ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	LLR-FIRE ACADEMY	04/04/2016	$12.00
	DICK SMITH FORD	04/07/2016	$46.85
	STAPLES 00103911	04/08/2016	$969.34
	LLR-FIRE ACADEMY	04/13/2016	$14.00
	US PATRIOT FT JACKSON 01	04/15/2016	$213.80
	US PATRIOT FT JACKSON 01	04/15/2016	$213.80
	ALABAMA FIRE COLLEGE AND	04/22/2016	$83.85
	LOWES #00433	04/26/2016	$48.90
	DMI DELL CORP BUS	04/27/2016	$979.54
			$2,582.08
BARBARA A KELLY	SLED BACKGROUND CHE	04/20/2016	$8.00
			$8.00
BRYAN HALL	AMAZON MKTPLACE PMTS	04/01/2016	$38.40
	AMAZON MKTPLACE PMTS	04/01/2016	$8.99
	AMAZON MKTPLACE PMTS	04/01/2016	$32.64
	AMAZON MKTPLACE PMTS	04/01/2016	$332.95
	AMAZON MKTPLACE PMTS	04/01/2016	$435.76
	AMAZON MKTPLACE PMTS	04/04/2016	$23.31
	HELMLY BROTHERS ACE HDW	04/06/2016	$2,213.56
	CAROLINA POWER EQUIPMENT	04/12/2016	$539.28
	SQ PHOTO RESPONSE	04/19/2016	$135.00
	BestBuyCom784259056418	04/20/2016	$86.39
	DELTA AIR 0062342318661	04/19/2016	$1,177.20
	AVIAN RESEARCH SUPPLIE	04/20/2016	$2,260.00
	BEST BUY 00002709	04/27/2016	$172.77
	DELTA AIR 0062166193975	04/27/2016	$616.20
			$8,072.45
CARMEN TEFS	STAPLES 00103911	03/30/2016	$148.40
	FORMS AND SUPPLY - AOPD	04/12/2016	$105.41
			$253.81
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	04/05/2016	$34.78
			$34.78
CHRIS J WATSON	AMERICAN AIR0012195873707	03/31/2016	$670.20
			$670.20
CYNTHIA S MACK	STAPLS7154279248000001	04/12/2016	$92.39
	FORMS AND SUPPLY - AOPD	04/11/2016	$557.99
			$650.38
DANIEL LEACH	ADVANCED DOOR SYSTEMS	04/05/2016	$478.55
	ADVANCED DOOR SYSTEMS	04/05/2016	$87.48
	GATEWAY #1 COLA	04/11/2016	$77.45
	WESTBURY ACE HARDWARE	04/12/2016	$23.72
	ADVANCED DOOR SYSTEMS	04/13/2016	$80.28
	CITY ELECTRIC #31	04/18/2016	$80.81
	CITY ELECTRIC #31	04/18/2016	$145.48

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL LEACH	ADVANCED DOOR SYSTEMS	04/19/2016	$585.88
	GATEWAY #1 COLA	04/20/2016	$233.70
	LOWES #01064	04/21/2016	$110.48
			$1,903.83
DANNY L STEWART	SMITH RUBBER STAMP & SEAL	04/04/2016	$55.78
			$55.78
DARLENE W ERSKINE	SMITH RUBBER STAMP & SEAL	03/31/2016	$25.92
	SOUTHWES 5262198343233	04/04/2016	$293.96
	LOWES #02967	04/06/2016	$24.37
	PENNINGER RADIO	04/11/2016	$1,944.30
	GIGAPARTS (INTERNET)	04/14/2016	$649.00
	FORMS AND SUPPLY - AOPD	04/20/2016	$122.78
	SOUTHWES 5262404349280	04/25/2016	$374.96
	ACT National REP Confe	04/27/2016	$400.00
	FORMS AND SUPPLY - AOPD	04/27/2016	$659.12
	PROPAC	04/27/2016	$186.01
			$4,680.42
DEAN PRICE	CAYCE CO INC	04/21/2016	$2,480.42
			$2,480.42
ELIZABETH BARKLEY	FORMS AND SUPPLY - AOPD	03/29/2016	$1,268.77
	FORMS AND SUPPLY - AOPD	03/29/2016	$107.30
	WM SUPERCENTER #1286	04/13/2016	$56.89
	LOWES #01064	04/13/2016	$53.20
	HORSE & GARDEN ACE HAR	04/13/2016	$8.93
	ORIENTAL TRADING CO	04/26/2016	$51.29
	FORMS AND SUPPLY - AOPD	04/26/2016	$358.06
			$1,904.44
ERNESTINE REED	WW GRAINGER	04/21/2016	$285.10
			$285.10
GINA BARWICK	SMITH & JONES JANITOR	04/18/2016	$2,388.54
	OPC Midlands Tech T&F	04/19/2016	$99.00
	OPC COL SERVICE FEE	04/19/2016	$2.48
	AIRGAS SOUTH	04/21/2016	$171.26
			$2,661.28
IRA MITCHELL RAY	HELENA CHEM CO 32061	04/01/2016	$399.60
	CAROLINA POWER EQUIPMENT	04/05/2016	$1,041.17
	LOWES #01064	04/11/2016	$203.63
	FORTILINE-COLUMBIA	04/15/2016	$246.24
			$1,890.64
JACK BRADWELL	HEMINGWAY HDWR & SPPLY	03/31/2016	$18.98
	THE HOME DEPOT 1127	04/07/2016	$71.60
	WW GRAINGER	04/11/2016	$74.98
	LOWES #00728	04/20/2016	$149.39
	JOHNSTONE SUPPLY COLUMB	04/25/2016	$619.51

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JACK BRADWELL	JOHNSTONE SUPPLY COLUMB	04/25/2016	$595.86
	JOHNSTONE SUPPLY COLUMB	04/25/2016	$595.87
	LOWES #00499	04/27/2016	$64.38
			$2,190.57
JAMES C HARGIS	WW GRAINGER	03/31/2016	$586.60
	JOHNSTONE SUPPLY COLUMB	03/30/2016	$449.06
	DARGANS PLUMBING	03/31/2016	$450.00
	FRANKS DISCOUNT TIRE	03/31/2016	$117.67
	DARGANS PLUMBING	04/03/2016	$600.00
	WW GRAINGER	04/05/2016	$133.60
	LOWES #01064	04/05/2016	$29.72
	GRAYBAR ELECTRIC	04/06/2016	$303.67
	WW GRAINGER	04/07/2016	$66.09
	DARGANS PLUMBING	04/07/2016	$200.00
	WW GRAINGER	04/07/2016	$267.37
	DARGANS PLUMBING	04/12/2016	$1,575.00
	SOUTH CAROLINA SAFETY CO	04/21/2016	$723.20
	DARGANS PLUMBING	04/28/2016	$750.00
			$6,251.98
JAMES O COOK	COLDSIDE PARTS	03/31/2016	$43.65
	BestBuyCom784166007877	04/15/2016	$561.58
	DELTA AIR 0062342942310	04/19/2016	$987.20
			$1,592.43
JAMIE PRICE	GRAYBAR ELECTRIC	04/05/2016	$47.99
	GRAYBAR ELECTRIC	04/06/2016	$46.40
	NAPA STORE 1015006	04/06/2016	$685.98
	NAPA STORE 1015006	04/08/2016	$13.90
	SPARROW & KENNEDY TRACTOR	04/11/2016	$2,234.21
	GRAYBAR ELECTRIC	04/16/2016	$85.39
	HILL MANUFACTURING CO INC	04/15/2016	$687.11
	NAPA STORE 1015006	04/19/2016	$247.32
	SPARROW & KENNEDY TRACTOR	04/22/2016	$268.20
	SPARROW & KENNEDY TRACTOR	04/22/2016	$762.57
	SPARROW & KENNEDY TRACTOR	04/22/2016	$1,247.62
	NAPA STORE 1015006	04/26/2016	$242.44
			$6,569.13
JOHN B WRENN	US PATRIOT FT JACKSON 01	04/08/2016	$194.39
			$194.39
JOHN CASCIO	ADVANCED DOOR SYSTEMS	03/31/2016	$134.54
	GRAYBAR ELECTRIC	04/05/2016	$85.39
	WESTBURY ACE HARDWARE	04/07/2016	$45.19
	ADVANCED DOOR SYSTEMS	04/11/2016	$18.33
	LOWES #01064	04/11/2016	$116.65
	SERVICE CENTER #22	04/11/2016	$145.77
	PSISC	04/20/2016	$464.40

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	238 C-K COLUMBIA	04/26/2016	$2,034.55
	LOWES #02595	04/28/2016	$40.47
			$3,085.29
JOSEPH J WILSON	BLANCHARD EQUIPMENT	04/25/2016	$142.78
	GOFF FEED & TACK	04/28/2016	$805.71
			$948.49
JUDY GILCHRIST	WW GRAINGER	04/13/2016	$254.40
			$254.40
KATHY A RODESILER	NEW READERS PRESS	04/04/2016	$1,086.00
	BCT SOUTH CAROLINA	04/05/2016	$114.24
	INK TECHNOLOGIES LLC	04/06/2016	$686.00
	TACTICALGEARCOM	04/06/2016	$252.49
	AMSTERDAM PRNT & LITHO	04/07/2016	$583.16
	STATE CHEMIC STATE CHE	04/07/2016	$1,171.74
	FORMS AND SUPPLY - AOPD	04/06/2016	$488.91
	US PATRIOT - MOTO ORDERS	04/14/2016	$1,048.90
	WALMART.COM	04/19/2016	$604.01
	TODD AND MOORE	04/19/2016	$2,497.50
			$8,532.95
KAYLA HEYWARD	CABLESANDKITS	04/25/2016	$209.85
	DELTA AIR 0062342869946	04/26/2016	$463.20
			$673.05
KIMBERLY R DIRE	SHOES FOR CREWS LLC	04/20/2016	$819.24
	SHOES FOR CREWS LLC	04/22/2016	$149.88
	FORMS AND SUPPLY-AOPD	04/26/2016	$3.86
	FORMS AND SUPPLY-AOPD	04/26/2016	$492.79
	K C TRADING LTD	04/27/2016	$213.70
			$1,679.47
LARRY BOSTIC	SPARROW & KENNEDY TRACTOR	04/07/2016	$93.30
	IBS OF COLUMBIA	04/22/2016	$101.47
	SOUTH CAROLINA SAFETY CO	04/22/2016	$1,858.00
			$2,052.77
LINDER HARDY	FOOD LION #0647	04/08/2016	$25.20
			$25.20
LIZZIE I FULMORE	GENERAL SALES CO	04/08/2016	$718.20
			$718.20
LOUIE W CONDER	ALLENS COMPRESSOR SERVICE	03/31/2016	$184.20
			$184.20
MARTHA OWENS	SLED BACKGROUND CHE	03/31/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/18/2016	$8.00
	SLED BACKGROUND CHE	04/25/2016	$8.00
	SLED BACKGROUND CHE	04/25/2016	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$40.00
MARY JACKSON	WALMART.COM 8009666546	04/06/2016	$428.81
	WAL-MART #0514	04/13/2016	$54.65
	STAPLES DIRECT	04/14/2016	$8.63
	FORMS AND SUPPLY - AOPD	04/21/2016	$588.10
	ALLHEART	04/26/2016	$92.93
			$1,173.12
MICHAEL BRASWELL	GRAYBAR ELECTRIC COMPANY	04/12/2016	$88.92
	GATEWAY #1 COLA	04/13/2016	$343.21
	LOWES #00499	04/18/2016	$53.41
	EAST COAST METAL DIST 08	04/19/2016	$209.64
	LOWES #00728	04/20/2016	$54.04
	HAGEMEYER NA #57	04/28/2016	$127.85
	THE HOME DEPOT 1112	04/27/2016	$121.40
			$998.47
MICHAEL J WACHOWSKI	APEXGRAPHIX	04/04/2016	$520.20
	STAPLES 00103911	04/04/2016	$219.62
	QUESTAR SOLUTIONS LLC	04/01/2016	$2,154.34
	KEEN INC	04/05/2016	$145.80
	AARCHER INSTITUTE OF ENVI	04/12/2016	$1,356.00
	KEEN INC	04/12/2016	$145.80
	PALMETTO PROPANE FUELS AN	04/15/2016	$45.00
	H.O.D.,INC.	04/14/2016	$2,307.30
	AARCHER INSTITUTE OF ENVI	04/25/2016	$1,356.00
	CELLULAR SALES EC-GF	04/28/2016	$241.07
	CELLULAR SALES EC-GF	04/28/2016	$144.58
			$8,635.71
OFC OF THE ADJUTANT GNRL	CR BALANCE REFUND - ACH	04/14/2016	$108.98
			$108.98
RAMONA P WADFORD	UNITED 0162487282598	04/04/2016	$259.10
	AMERICAN AIR0012196451697	04/04/2016	$469.60
			$728.70
RAYMOND KELLY	SPORTSMANS INTERNET STORE	04/09/2016	$172.53
	WW GRAINGER	04/08/2016	$121.17
	WW GRAINGER	04/08/2016	$136.86
	WW GRAINGER	04/08/2016	$150.69
	WW GRAINGER	04/08/2016	$150.69
	WW GRAINGER	04/08/2016	$160.39
	WW GRAINGER	04/08/2016	$133.13
	WW GRAINGER	04/08/2016	$150.69
	WW GRAINGER	04/08/2016	$136.86
	DOMYOWNPESTCONTROL	04/12/2016	$963.00
	CAROLINA POWER EQUIPMENT	04/14/2016	$131.78
	WW GRAINGER	04/18/2016	$30.58

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	CABELAS.COM	04/18/2016	$116.58
	WW GRAINGER	04/18/2016	$223.56
	WW GRAINGER	04/19/2016	$179.62
	GOFF FEED & TACK	04/20/2016	$256.16
	WW GRAINGER	04/20/2016	$194.85
	GRAYBAR ELECTRIC COMPANY	04/21/2016	$304.70
	GRAYBAR ELECTRIC COMPANY	04/21/2016	$310.51
	GRAYBAR ELECTRIC COMPANY	04/21/2016	$51.38
	EVANS STEEL SERVICE INC	04/20/2016	$92.50
	UNITED REFRIG BR #U2	04/21/2016	$252.00
	GRAYBAR ELECTRIC COMPANY	04/21/2016	$176.55
	EVANS STEEL SERVICE INC	04/21/2016	$98.98
	GRAYBAR ELECTRIC COMPANY	04/23/2016	$156.97
	CATOES POWER EQUIPMENT IN	04/28/2016	$178.75
			$5,031.48
ROBERT L FAULK	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
			$286.00
ROBERT W DINGLE	METAL SUPERMARKETS	04/20/2016	$76.08
	COLUMBIA FLAG & SIGN COM	04/22/2016	$205.69
			$281.77
RONALD BRYSON	GREENVILLE TURF AND TRACT	04/07/2016	$42.48
	LOWES #00528	04/21/2016	$44.31
	THE TIRE EXCHANGE (MAU	04/28/2016	$115.41
			$202.20
RUSH ULMER	LLR-FIRE ACADEMY	04/12/2016	$40.00
			$40.00
RUSSELL SWANN	WW GRAINGER	04/28/2016	$246.23
			$246.23
SARA V REEDY	FORMS AND SUPPLY - AOPD	04/22/2016	$477.74
	FORMS AND SUPPLY - AOPD	04/22/2016	$27.63
	FORMS AND SUPPLY - AOPD	04/22/2016	$13.56
			$518.93
SHAWN ZIMMERMAN	US INK AND TONER	04/04/2016	$218.78
	Amazon.com	04/06/2016	$192.96

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	PRINTING SUPPLIES USA	04/06/2016	$156.00
	AMAZON MKTPLACE PMTS	04/07/2016	$206.74
	Amazon.com	04/07/2016	$139.84
	AMAZON MKTPLACE PMTS	04/12/2016	$233.39
	US INK AND TONER	04/12/2016	$1,186.46
	AMAZON MKTPLACE PMTS	04/12/2016	$24.99
	PRINTING SUPPLIES USA	04/12/2016	$34.00
	Amazon.com	04/12/2016	$421.58
	AMAZON MKTPLACE PMTS	04/12/2016	$231.67
	AMAZON MKTPLACE PMTS	04/13/2016	$839.93
	PRINTING SUPPLIES USA	04/14/2016	$78.00
	AMAZON.COM AMZN.COM/BILL	04/15/2016	$215.99
	PRINTING SUPPLIES USA	04/19/2016	$26.00
	PRINTING SUPPLIES USA	04/19/2016	$126.00
	AMAZON MKTPLACE PMTS	04/19/2016	$24.99
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$132.96
	AMAZON MKTPLACE PMTS	04/21/2016	$96.40
	HOWARD TECH	04/21/2016	$134.99
	AMAZON MKTPLACE PMTS	04/21/2016	$96.39
	DMI DELL HIGHER EDUC	04/27/2016	$182.39
	Amazon.com	04/26/2016	$102.97
	Amazon.com	04/27/2016	$36.03
	DMI DELL BUS ONLINE	04/29/2016	$685.73
	DMI DELL HIGHER EDUC	04/29/2016	$577.64
	AMAZON MKTPLACE PMTS	04/28/2016	$467.83
			$6,870.65
STEPHEN C THOMAS	LOWES #01064	04/05/2016	$20.48
	LOWES #01064	04/05/2016	$70.64
	CABLE & CONNECTIONS	04/05/2016	$89.02
			$180.14
STEVEN C YOUNG	CAYCE CO INC	04/07/2016	$240.00
	CAYCE CO INC	04/07/2016	$845.20
	CAYCE CO INC	04/07/2016	$648.56
	CAYCE CO INC	04/07/2016	$280.53
	SOUTH CAROLINA SAFETY CO	04/12/2016	$174.42
	SOUTH CAROLINA SAFETY CO	04/12/2016	$239.73
	SOUTH CAROLINA SAFETY CO	04/12/2016	$394.86
	SOUTH CAROLINA SAFETY CO	04/12/2016	$99.13
	SOUTH CAROLINA SAFETY CO	04/13/2016	$781.50
	SOUTHERN SPECIALTY PRODUC	04/13/2016	$350.00
	DARGANS PLUMBING	04/13/2016	$1,475.00
	SOUTH CAROLINA SAFETY CO	04/15/2016	$958.74
	DARGANS PLUMBING	04/17/2016	$1,500.00
	SOUTH CAROLINA SAFETY CO	04/18/2016	$415.05
	SOUTH CAROLINA SAFETY CO	04/28/2016	$152.35
	SOUTH CAROLINA SAFETY CO	04/28/2016	$313.19

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	DARGANS PLUMBING	04/28/2016	$2,150.00
			$11,018.26
TEDDY G KNEECE	OPC Midlands Tech T&F	03/31/2016	$99.00
	UNITED REFRIG BR #U2	03/31/2016	$90.69
	OPC COL SERVICE FEE	03/31/2016	$2.48
	LOWES #01064	04/01/2016	$15.38
	LOWES #01064	04/06/2016	$809.00
	LOWES #01064	04/06/2016	$121.28
	LOWES #01064	04/07/2016	$12.68
	LOWES #01064	04/07/2016	$7.34
	GATEWAY #1 COLA	04/11/2016	$667.73
	LOWES #01064	04/12/2016	$32.75
	LOWES #01064	04/13/2016	$143.40
	JIM WHITEHEAD TIRE SERVIC	04/12/2016	$423.16
	ENVIRONMENTAL CERTIFICTN	04/13/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/13/2016	$30.00
	SHEALY ELECT 803-227-0599	04/18/2016	$57.06
	LOWES #00499	04/18/2016	$336.30
	LOWES #01064	04/20/2016	$531.15
	NAPA STORE 1015002	04/20/2016	$53.48
	HORSE & GARDEN ACE HAR	04/21/2016	$42.46
	GATEWAY #1 COLA	04/25/2016	$25.84
	LOWES #01064	04/26/2016	$141.36
	CHATHAM STEEL-SAV	04/26/2016	$207.36
	SHEALY ELECT 803-227-0599	04/28/2016	$142.05
	WW GRAINGER	04/28/2016	$350.73
	FERGUSON ENTERPRISES 1887	04/28/2016	$1,075.32
	WW GRAINGER	04/28/2016	$726.34
	SHEALY ELECT 803-227-0599	04/28/2016	$586.11
			$6,760.45
TIM MCCORD	DNH GODADDY.COM	04/18/2016	$167.97
	FTP HOSTING	04/21/2016	$1,188.00
			$1,355.97
TOMMIE L WHETSTONE	LOWES #01064	04/13/2016	$8.08
			$8.08
WILLIE F CALLAHAM	LOWES #00518	04/04/2016	$377.79
			$377.79

Total for ADJUTANT GENERAL: $107,949.06

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	Amazon.com	04/01/2016	$64.80
	Amazon.com	04/04/2016	$98.10
	WEB NETWORKSOLUTIONS	04/05/2016	$37.99
	JUNGLE DISK (TX)	04/07/2016	$40.68
	AMAZON MKTPLACE PMTS	04/10/2016	$38.66
	WEB NETWORKSOLUTIONS	04/12/2016	$184.95
	AMAZON MKTPLACE PMTS	04/13/2016	$6.12
			$471.30

Total for ADMINISTRATIVE LAW COURT: $471.30

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	TARGET 00014522	04/09/2016	$466.50
	GRAPEVINE DESIGNS KC	04/19/2016	$31.63
			$498.13
ERICKA THOMAS	STAPLES 00103911	03/30/2016	$230.98
	BI-LO GROCERY #5580	04/01/2016	$35.32
	SMITH & JONES JANITOR	04/08/2016	$68.37
	SXM SIRIUSXM.COM/ACCT	04/12/2016	$336.96
	BI-LO GROCERY #5558	04/13/2016	$40.82
	WM SUPERCENTER #1183	04/14/2016	$38.46
	LOWES #00499	04/14/2016	$150.75
	CAROLINA SODDING SERV LLC	04/14/2016	$276.06
	ADOBE ACROPRO SUBS	04/18/2016	$24.99
	A E R O INC	04/20/2016	$2,834.06
	BI-LO GROCERY #5580	04/21/2016	$13.99
	PUBLIX #1383	04/21/2016	$163.98
	TARGET 00022772	04/21/2016	$37.44
	SAMS INTERNET	04/21/2016	$2,133.75
	ADOBE	04/22/2016	$299.00
	BI-LO GROCERY #5580	04/26/2016	$26.97
	THE WEBSTAURANT STORE	04/26/2016	$72.84
			$6,784.74
HUGH TUTTLE	OFFICE DEPOT #336	04/03/2016	$86.91
			$86.91
JAMEY KEMPSON	LOWES #02967	03/31/2016	$26.73
	NAPA AUTO PARTS OF SWA	03/31/2016	$23.08
	SPORTSMANS WAREHOUSE 155	04/08/2016	$139.09
	RADIOSHACK COR00117440	04/13/2016	$26.74
	LOWES #01066	04/14/2016	$30.56
	TRACTOR-SUPPLY-CO #0485	04/22/2016	$69.53
	THREE FOUNTAINS ACE	04/25/2016	$29.26
	NORTHERN TOOL EQUIP SC	04/26/2016	$138.01
			$483.00
JOHN HYER	TEX CESSNA TECH SVC	04/04/2016	$643.07
	COMPLIANCESIGNS.COM	04/13/2016	$32.00
	LOWES #02967	04/16/2016	$25.40
	LOWES #00907	04/16/2016	$80.12
	AIRCRAFT SPRUCE AND SPECI	04/15/2016	$28.87
	WHIRLPOOL CONSR PARTS	04/16/2016	$25.02
	AIRCRAFT SPRUCE AND SPECI	04/18/2016	$17.90
	LOWES #02967	04/22/2016	$43.75
	LOWES #02967	04/25/2016	$110.87
	JET.COM	04/27/2016	$120.98
			$1,127.98

Total for AERONAUTICS DIVISION: $8,980.76

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	CTC CONSTANTCONTACT.COM	04/15/2016	$40.00
			$40.00
ALAN D. CAUSEY	PIGGLY WIGGLY #154	04/18/2016	$19.47
			$19.47
ANSLEY M RAST	PALMETTO PROMOTIONS	04/21/2016	$575.67
	PALMETTO PROMOTIONS	04/21/2016	$100.00
	DOLLAR-GENERAL #2671	04/21/2016	$31.03
			$706.70
ARDONA B SUMMERALL	USPS 45362602729803178	04/13/2016	$9.85
	STAPLES 00118000	04/12/2016	$10.88
	THE HOME DEPOT 1104	04/18/2016	$16.88
	THE HOME DEPOT 1104	04/19/2016	$23.29
	THE HOME DEPOT 1104	04/21/2016	$72.01
			$132.91
CARLA BEARD LINDLER	OFFICE DEPOT #2349	04/01/2016	$97.15
	QUICKSHIP	04/04/2016	$166.08
	QUICKSHIP	04/05/2016	$44.34
	ADOBE ACROBAT PRO	04/06/2016	$449.00
	FORMS AND SUPPLY - AOPD	04/06/2016	$166.81
	FORMS AND SUPPLY - AOPD	04/13/2016	$64.64
	OFFICE DEPOT #2349	04/15/2016	$118.78
	GETTY IMAGES	04/15/2016	$141.60
	SMITH RUBBER STAMP & SEAL	04/15/2016	$58.32
	CABLE & CONNECTIONS	04/21/2016	$27.80
	FORMS AND SUPPLY - AOPD	04/25/2016	$18.51
			$1,353.03
CHAD D TRUESDALE	CAMDEN PARTS & PROPANE	04/04/2016	$39.00
	LOWE'S FOODS #234	04/06/2016	$24.35
			$63.35
CHARLES S GAULT	FRESH MKT-014 SPA	04/26/2016	$24.92
			$24.92
CHRISTOPHER W WOLFE	WAL-MART #3724	04/11/2016	$32.63
	WM SUPERCENTER #616	04/18/2016	$24.14
	WM SUPERCENTER #616	04/25/2016	$28.82
			$85.59
DEBRA LOFTEN	BIG LOTS STORES - #1991	04/09/2016	$10.70
			$10.70
DEREK UNDERWOOD	OPC Midlands Tech	04/07/2016	$289.00
	OPC Midlands Tech T&F	04/07/2016	$289.00
	OFFICE DEPOT #2349	04/06/2016	$17.26
	OPC COL SERVICE FEE	04/07/2016	$7.23
	OPC COL SERVICE FEE	04/07/2016	$7.23
	WW GRAINGER	04/14/2016	$552.67

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEREK UNDERWOOD	FORMS AND SUPPLY - AOPD	04/22/2016	$158.58
	SUN PRINTING	04/26/2016	$679.57
	ALAMO RENT-A-CAR	04/26/2016	$12.40
	FORMS AND SUPPLY - AOPD	04/25/2016	$20.63
	Amazon.com	04/28/2016	$68.47
	AMAZON MKTPLACE PMTS	04/28/2016	$92.89
			$2,194.93
EDWARD E BOUGHNIGHT	BI-LO GROCERY #5759	04/04/2016	$33.05
	FOOD LION #2584	04/12/2016	$24.59
	FOOD LION #0375	04/26/2016	$12.00
			$69.64
ELIZABETH SHULER	AMAZON MKTPLACE PMTS	04/06/2016	$38.91
	Amazon.com	04/12/2016	$47.52
	BI-LO GROCERY #5578	04/19/2016	$23.50
	VELVETEX INC	04/19/2016	$48.60
			$158.53
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	04/06/2016	$32.76
	FORMS AND SUPPLY - AOPD	04/14/2016	$32.16
	FORMS AND SUPPLY - AOPD	04/18/2016	$42.88
			$107.80
EMILY M JOYCE	AMAZON MKTPLACE PMTS	04/25/2016	$172.21
			$172.21
HERMAN T TURNER JR	FOOD LION #0194	04/25/2016	$24.63
	WM SUPERCENTER #1164	04/25/2016	$33.14
			$57.77
JACK M DANTZLER	IBS OF SOUTH CAROLINA	04/15/2016	$145.80
	IBS OF COLUMBIA	04/20/2016	$55.95
			$201.75
JACOB H WISE	STAPLES 00108449	04/08/2016	$34.55
	KROGER #675	04/18/2016	$22.22
	WAL-MART #0514	04/25/2016	$22.56
	BI-LO GROCERY #5262	04/26/2016	$24.24
			$103.57
JAMES K. GALLMAN	BI-LO GROCERY #5740	04/04/2016	$8.70
	BI-LO GROCERY #5268	04/18/2016	$27.53
			$36.23
JESSICA B SHUMPERT	WALMART.COM	04/07/2016	$720.80
	WALMART.COM	04/07/2016	$440.64
	WW GRAINGER	04/18/2016	$52.66
	WW GRAINGER	04/18/2016	$74.89
	AMAZON MKTPLACE PMTS	04/19/2016	$133.52
	AMAZON MKTPLACE PMTS	04/19/2016	$200.28
	Amazon.com	04/21/2016	$148.52

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA B SHUMPERT	AMAZON.COM AMZN.COM/BILL	04/25/2016	$113.49
	SOUTH CAROLINA ASSOCIA	04/25/2016	$60.00
			$1,944.80
JESSICA ORSO	FORMS AND SUPPLY - AOPD	03/30/2016	$7.97
	WAPER INC	04/18/2016	$83.36
	FORMS AND SUPPLY - AOPD	04/18/2016	$99.84
	FORMS AND SUPPLY - AOPD	04/20/2016	$26.26
	WAPER, INC.	04/26/2016	$28.09
	FORMS AND SUPPLY - AOPD	04/25/2016	$28.93
			$274.45
JOHN AUSTIN THERRELL	DELTA AIR 0062340635495	03/31/2016	$410.00
			$410.00
JOHN P STOKES	SMITH RUBBER STAMP & SEAL	04/13/2016	$77.76
	SMITH RUBBER STAMP & SEAL	04/13/2016	$19.44
	LOWES #00499	04/18/2016	$24.55
	FORMS AND SUPPLY - AOPD	04/21/2016	$12.71
			$134.46
JONATHAN C LEACH	AMERICAN AIR0017767184554	04/06/2016	$799.20
	AMAZON MKTPLACE PMTS	04/22/2016	$11.01
	PALMETTO PROMOTIONS	04/21/2016	$1,000.00
	AMAZON MKTPLACE PMTS	04/22/2016	$7.47
	Amazon.com	04/28/2016	$50.34
			$1,868.02
KARA BURDETT	UNITED 0162489463725	04/20/2016	$259.20
	UNITED 0162489423291	04/20/2016	$259.20
			$518.40
KATHLEEN A PIERCE	PARTY CITY #233	04/21/2016	$5.33
	ORIENTAL TRADING CO	04/20/2016	$50.74
	IF ITS PAPER 2 LLC	04/22/2016	$9.70
	WM SUPERCENTER #4440	04/24/2016	$20.24
	SAMSCLUB #6203	04/22/2016	$47.50
	DOLLARTREE.COM	04/27/2016	$48.96
			$182.47
LANCE J MUDD	LOWE'S FOODS #259	04/15/2016	$7.74
			$7.74
LAURA LESTER	PIGGLY WIGGLY #194	04/27/2016	$11.20
	DELTA AIR 0062342068494	04/26/2016	$409.20
			$420.40
LESTER C BOYD	GREAT FALLS IGA	04/05/2016	$16.94
			$16.94
LLOYD GREG FREEMAN	FOOD LION #1698	04/04/2016	$17.54
	FRESH MKT-048 HH	04/18/2016	$32.63

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$50.17
MARIANNE T COPELAN	CLOTHING WORLD INC	04/13/2016	$101.49
			$101.49
MATTHEW J CORNWELL	AMERICAN AIR0012198751272	04/18/2016	$236.70
			$236.70
MILTON T COLEMAN III	LOWES #01120	03/31/2016	$156.18
	LOWES #01120	04/01/2016	$61.33
	INDUSTRIAL SOLUTIONS AND	04/07/2016	$350.00
	M & M PRINTING AND GRAPH	04/08/2016	$30.24
	LOWES #01120	04/13/2016	$127.29
	SUNBELT RENTALS #029	04/13/2016	$143.48
	LOWES #01120	04/15/2016	$48.44
	LOWES #01120	04/15/2016	$54.90
	AGRI SUPPLY - FLORENCE	04/18/2016	$75.48
	AGRI SUPPLY - FLORENCE	04/18/2016	$19.41
	WM SUPERCENTER #630	04/20/2016	$43.50
	SAMSCLUB #6571	04/23/2016	$45.00
	SAMS CLUB #6571	04/23/2016	$111.13
	CITY ELECTRIC #21	04/26/2016	$51.77
	CITY ELECTRIC #21	04/26/2016	$32.51
	CITY ELECTRIC #21	04/27/2016	$11.02
			$1,361.68
OLIVER E HARRELSON	CABBAGES TIRE & SVC CTR	04/06/2016	$22.96
	FASS	04/08/2016	$200.00
	SUMTER IGA PLUS	04/25/2016	$14.93
			$237.89
PHILLIP C TREFSGAR	LOWES #00499	04/01/2016	$54.08
	SIGMA ALDRICH US	04/11/2016	$352.80
			$406.88
PRESTON MATTHEWS	CARQUEST AUTO PARTS	04/15/2016	$7.17
	PALMETTO HARDWARE INC	04/19/2016	$25.86
	ADVANCE AUTO PARTS 5640	04/21/2016	$5.34
	PARKS AUTO PARTS-MC	04/22/2016	$6.17
	NAPA BISHOPVI 0022505	04/25/2016	$12.95
			$57.49
QUINTON E INMAN	FOOD LION #0618	04/04/2016	$7.83
			$7.83
ROBERT E CROSBY	EARTH FARE #205	04/05/2016	$17.31
	ST. STEPHEN IGA	04/18/2016	$20.02
	NORTHERN TOOL EQUIP	04/26/2016	$21.69
			$59.02
ROBERT H DICKINSON	Paper Pro	04/01/2016	$64.20
	AMERICAN AIR0012198750694	04/18/2016	$236.70

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT H DICKINSON	AMERICAN AIR0010628569356	04/18/2016	$16.05
			$316.95
ROBERT L MCGEE	TFS FISHERSCI ECOM ATL	04/02/2016	$267.73
	FEDEX 99017934	04/20/2016	$58.84
	ROTOMETALS.COM	04/20/2016	$99.98
			$426.55
ROY W COPELAN	NATIONAL CATTLEMEN'S B	04/12/2016	$204.98
			$204.98
SONIA BRAZELL	HUGHES SUPPLY	04/15/2016	$90.95
	WW GRAINGER	04/19/2016	$883.23
			$974.18
STACY AXSON	DOSCHER'S IGA #12	04/04/2016	$18.09
	BI-LO GROCERY #5101	04/25/2016	$13.64
			$31.73
STEFANIE KITCHEN	LEE NEWSPAPERS E PAY	04/15/2016	$10.00
	PUBLIX #1095	04/19/2016	$37.56
	PUBLIX #1095	04/20/2016	$5.69
	PUBLIX #1095	04/20/2016	$57.12
	STAPLES 00103911	04/27/2016	$25.90
			$136.27
STEPHANIE SOX	GOGOAIR.COM	04/13/2016	$15.95
	SQ BRINGING YOU BA	04/22/2016	$321.00
			$336.95
TIFFINI H. VARNADOE	DELTA AIR 0067807127093	03/31/2016	$587.20
			$587.20
TIMOTHY M BURNS	STAPLES 00108779	03/31/2016	$59.90
			$59.90
WALTER BROOKS	WAL-MART #2265	04/04/2016	$23.28
			$23.28
WAYNE B BOOZER	LOWES #00499	04/01/2016	$10.66
	FERGUSON ENT #478	04/01/2016	$516.81
	SITE ONE LANDSCAPES525	04/01/2016	$217.71
	CAROLINA POWER EQUIPMENT	04/01/2016	$190.35
	ADVANCE AUTO PARTS #5290	04/11/2016	$22.45
	DERRICK EQUIPMENT INC	04/19/2016	$136.22
	ADVANCE AUTO PARTS #5290	04/20/2016	$19.77
	DOLLAR GENERAL #5733	04/20/2016	$17.92
	LOWES #00499	04/25/2016	$198.82
	BEARING DIST - COLUMBIA	04/25/2016	$30.67
	CAROLINA POWER EQUIPMENT	04/25/2016	$63.08
	LOWES #00499	04/27/2016	$47.02
	ADVANCE AUTO PARTS #6584	04/28/2016	$87.24

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,558.72
WILLIAM C DRENNON	INGLES MARKETS #53	04/18/2016	$26.92
			$26.92

Total for AGRICULTURE DEPARTMENT: $18,519.56

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL BLANKENSHIP	STAPLS7154390087000006	04/13/2016	$26.99
	STAPLS7154390087000002	04/13/2016	$21.48
	STAPLS7154390087000001	04/13/2016	$360.82
	STAPLS7154390087000005	04/13/2016	$47.49
	STAPLS7154390087000004	04/14/2016	$26.99
	STAPLS7154390087000003	04/15/2016	$37.78
			$521.55
AMANDA A MOORE	BANCTEC INC	04/04/2016	$798.24
	LIFTONE AUGUSTA	04/08/2016	$77.42
	WASTE MGMT WM EZPAY	04/08/2016	$1,863.62
	WASTE MGMT WM EZPAY	04/08/2016	$2,031.69
	XEROX CORPORATION/RBO	04/12/2016	$4,757.18
	STAPLS7154350790000001	04/13/2016	$27.38
	WASTE MGMT WM EZPAY	04/22/2016	$2,084.89
			$11,640.42
ATHENA FREEMAN	VUE COMPTIA CERT TEST	03/31/2016	$2,002.00
	NEXAIR	03/30/2016	$1,433.55
	TRANSCENDER ORG	04/01/2016	$1,320.00
			$4,755.55
BETH SATCHER	STAPLS7153640528000002	03/31/2016	$64.77
	STAPLS7153640528000001	03/31/2016	$123.25
			$188.02
CRYSTAL RATLIFF	STAPLS7154634017000001	04/16/2016	$51.13
	STAPLS7154634017000004	04/23/2016	$27.63
	STAPLS7154634017000002	04/26/2016	$13.11
			$91.87
DORA ROBSON	AMAZON MKTPLACE PMTS	04/15/2016	$114.75
	NEXAIR	04/18/2016	$24.62
	STAPLS7154978955000003	04/23/2016	$178.84
	ALLSTAR TENTS & EVENTS	04/22/2016	$54.64
	IN QUALITY PRINTING AND	04/26/2016	$156.60
	IN QUALITY PRINTING AND	04/26/2016	$286.20
	4IMPRINT	04/28/2016	$281.19
			$1,096.84
DORENDA SPROWL	RONNIES HITCHES & TRAILER	03/30/2016	$72.33
	BUGGIES UNLIMITED	04/02/2016	$260.96
	SOUTHEASTERN PAPER GRO	03/28/2016	$914.22
	WW GRAINGER	04/06/2016	$417.47
	WW GRAINGER	04/07/2016	$69.33
	JOHNSON CONTROLS SS	04/12/2016	$163.30
	BORDEN PEST CONTROL	04/12/2016	$440.00
	TRACTOR SUPPLY #724	04/18/2016	$237.57
	SOUTHEASTERN PAPER GRO	04/14/2016	$107.41
	LOWES #00639	04/19/2016	$19.38

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORENDA SPROWL	DERRICK EQUIPMENT INC	04/19/2016	$1,109.28
	PALMETTO TIRE & BRAKE	04/22/2016	$30.00
	PALMETTO PROPANE FUELS AN	04/22/2016	$387.52
	CINTAS 219	04/26/2016	$116.23
	CINTAS 219	04/26/2016	$116.23
	TRANE SUPPLY-112124	04/28/2016	$457.89
			$4,919.12
ELIZABETH ROBINSON	DOT NET NUKE	04/11/2016	$398.95
	CDW GOVERNMENT	04/15/2016	$78.55
	CDW GOVERNMENT	04/19/2016	$86.14
	AMAZON MKTPLACE PMTS	04/20/2016	$74.59
	PRINTING SUPPLIES USA	04/21/2016	$162.00
			$800.23
JESSICA MOON	STAPLS7153503599000003	04/13/2016	$130.94
	STAPLS7153503599000002	04/13/2016	$130.94
			$261.88
JILL UHLER	PRESS PLUS	04/20/2016	$8.95
			$8.95
KATE OHARA-GOERGEN	ONINE LEARNING CONSORTIUM	04/20/2016	$230.00
			$230.00
KATHERINE REDD	AMAZON MKTPLACE PMTS	03/31/2016	$18.99
	JUSTARTIFAC	03/31/2016	$51.24
	STAPLS7153648543000001	03/31/2016	$109.09
	WALMART.COM 8009666546	04/01/2016	$129.41
	AMAZON MKTPLACE PMTS	04/04/2016	$430.88
	DIXIE LOCK AND SAFE AIKEN	04/06/2016	$253.20
	TCT M&N PARTY STORE	04/14/2016	$50.38
	ORIENTAL TRADING CO	04/14/2016	$41.56
	WWW.DIGITALJEWELRY.COM	04/20/2016	$55.51
	THE IVY COTTAGE INC	04/25/2016	$50.00
	TROPHIES UNLIMITED	04/26/2016	$93.96
			$1,284.22
KERRI LENHART	FEDEX 20074354	03/31/2016	$99.40
	NUIMPACT	03/30/2016	$773.00
	FEDEX 20223503	04/14/2016	$73.97
	HONORS GRAD	04/18/2016	$132.83
	PARTNERSHIP LLC	04/19/2016	$154.60
	PARTNERSHIP LLC	04/19/2016	$357.16
	FEDEX 20270307	04/19/2016	$284.03
	F.A. DAVIS COMPANY	04/21/2016	$143.84
	PEREGRINE ACADEMIC B2B	04/20/2016	$720.00
	US INK AND TONER	04/20/2016	$172.63
	HACKETT PUBLISHING	04/20/2016	$436.80
	MORTON PUBLISHING COMPANY	04/22/2016	$1,314.72

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRI LENHART	TELEMEDIA	04/22/2016	$605.66
	NEXAIR	04/21/2016	$7.78
	IN QUALITY PRINTING AND	04/25/2016	$190.00
	FEDEX 20344877	04/26/2016	$106.92
	30 BIRD MEDIA LLC	04/26/2016	$49.65
	F.A. DAVIS COMPANY	04/28/2016	$198.08
	GOODHEART-WILLCOX PUBL	04/28/2016	$846.30
	STAPLS7155222640000001	04/28/2016	$370.04
			$7,037.41
MARY K COMMONS	WWW.TICKETPRINTING.COM	04/01/2016	$65.78
	HOBBY LOBBY #289	04/06/2016	$37.45
	AT&T DATA	04/26/2016	$25.00
			$128.23
MELANIE JOHNSON	STERICYCLE	04/05/2016	$373.02
	CASTLE BRANCH EMPLOY SCR	04/05/2016	$627.00
	GROVE MEDICAL INC	04/05/2016	$363.55
	MYLDR COM	04/12/2016	$570.44
	HOWELL PRINTING COMPANY	04/18/2016	$259.20
	VUE TESTING/TRAIN SVC	04/20/2016	$1,616.00
	ZAPTION ZAPTION PRO	04/21/2016	$120.00
	EDMENTUM INC	04/21/2016	$750.00
	SQ AUGUSTA PROFESSIONAL	04/22/2016	$810.93
			$5,490.14
MICHELLE L HALL MOORE	TFS FISHER SCI BLX	03/31/2016	$42.25
	JHUP JOURNALS	03/31/2016	$70.00
	TFS FISHER SCI HUS	04/01/2016	$86.18
	TFS FISHER SCI HUS	04/06/2016	$551.88
	TFS FISHER SCI HUS	04/09/2016	$579.31
	TFS FISHER SCI HUS	04/27/2016	$42.95
	STAPLS7155115874000001	04/27/2016	$527.20
	TFS FISHER SCI HUS	04/27/2016	$101.31
			$2,001.08
MIRIAM BERENDSEN	STAPLS7154875470000001	04/21/2016	$158.35
	STAPLS7154875470000002	04/21/2016	$10.94
	BCT SOUTH CAROLINA	04/21/2016	$27.56
			$196.85
PATRICIA WHITFIELD	ESCO INSTITUTE	03/30/2016	$125.00
	PALMETTO TIRE & BRAKE	03/30/2016	$48.08
	STAPLS7154291107000002	04/12/2016	$9.08
	STAPLS7154291107000004	04/12/2016	$152.06
	STAPLS7154291107000001	04/12/2016	$23.03
	STAPLS7154291107000003	04/13/2016	$48.70
	STAPLS7154965318000003	04/23/2016	$20.51
	STAPLS7154965318000001	04/23/2016	$39.34
	STAPLS7154965318000002	04/23/2016	$161.99

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WHITFIELD	MANAGEDPRINT	04/22/2016	$417.30
			$1,045.09
PATSY D FIELDS	STAPLS7153636176000002	03/31/2016	$13.49
	STAPLS7153636176000001	03/31/2016	$70.90
	DILLON SUPPLY COMPANY	04/01/2016	$34.02
	STAPLS7154601407000001	04/16/2016	$43.11
	STAPLS7154601407000002	04/19/2016	$41.73
			$203.25
REBECCA EDWARDS	DOLLARTREE.COM	04/13/2016	$618.72
	DOLRTREE 108 00001081	04/15/2016	$66.96
	DOLRTREE 1134 00011346	04/16/2016	$4.32
	TROPHIES UNLIMITED	04/27/2016	$6.48
	EAP ALLIANCE INC	04/27/2016	$250.00
			$946.48
ROBIN PERRETT	AMAZON MKTPLACE PMTS	03/31/2016	$21.66
	AMAZON MKTPLACE PMTS	03/31/2016	$18.09
	AMAZON MKTPLACE PMTS	04/04/2016	$125.00
	AMAZON MKTPLACE PMTS	04/04/2016	$125.00
	AMAZON MKTPLACE PMTS	04/04/2016	$34.13
	AMAZON.COM AMZN.COM/BILL	04/04/2016	$139.91
	Amazon.com	04/04/2016	$58.36
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$36.59
	AMERLIBASSOC-BRIGHTKEY	04/13/2016	$58.47
	AMAZON MKTPLACE PMTS	04/13/2016	$6.97
	AMAZON MKTPLACE PMTS	04/13/2016	$249.01
	AMAZON MKTPLACE PMTS	04/13/2016	$69.20
	AMAZON MKTPLACE PMTS	04/13/2016	$171.28
	AMAZON MKTPLACE PMTS	04/14/2016	$126.93
	AMAZON.COM AMZN.COM/BILL	04/18/2016	$141.50
	Amazon.com	04/15/2016	$113.38
	AMAZON.COM AMZN.COM/BILL	04/15/2016	$75.35
	AMAZON MKTPLACE PMTS	04/15/2016	$27.80
	AMAZON MKTPLACE PMTS	04/15/2016	$20.39
	AMAZON MKTPLACE PMTS	04/18/2016	$9.99
	AMAZON MKTPLACE PMTS	04/18/2016	$10.99
	Amazon.com	04/18/2016	$51.95
	Amazon.com	04/18/2016	$64.07
	AMAZON MKTPLACE PMTS	04/19/2016	$5.98
	AMAZON MKTPLACE PMTS	04/19/2016	$10.71
	AMAZON MKTPLACE PMTS	04/19/2016	$12.32
	Amazon.com	04/20/2016	$6.98
	AMAZON MKTPLACE PMTS	04/19/2016	$7.79
	Amazon.com	04/19/2016	$43.85
	AMAZON MKTPLACE PMTS	04/19/2016	$4.14
	AMAZON MKTPLACE PMTS	04/20/2016	$8.60

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN PERRETT	AMAZON MKTPLACE PMTS	04/19/2016	$6.22
	AMAZON MKTPLACE PMTS	04/19/2016	$7.98
	AMAZON MKTPLACE PMTS	04/19/2016	$9.97
	AMAZON MKTPLACE PMTS	04/19/2016	$5.49
	AMAZON MKTPLACE PMTS	04/19/2016	$8.94
	AMAZON MKTPLACE PMTS	04/19/2016	$5.49
	AMAZON MKTPLACE PMTS	04/19/2016	$6.93
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$50.24
	AMAZON MKTPLACE PMTS	04/19/2016	$8.00
	AMAZON MKTPLACE PMTS	04/19/2016	$9.97
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$59.15
	AMAZON MKTPLACE PMTS	04/19/2016	$116.19
	AMAZON MKTPLACE PMTS	04/19/2016	$8.99
	AMAZON MKTPLACE PMTS	04/20/2016	$11.28
	AMAZON MKTPLACE PMTS	04/20/2016	$9.98
	AMAZON MKTPLACE PMTS	04/20/2016	$12.82
	Amazon.com	04/23/2016	$27.00
	Amazon.com	04/25/2016	$18.13
	AMAZON MKTPLACE PMTS	04/25/2016	$64.91
	AMAZON MKTPLACE PMTS	04/25/2016	$82.25
	AMAZON MKTPLACE PMTS	04/25/2016	$38.77
	AMAZON MKTPLACE PMTS	04/26/2016	$69.12
	AMAZON MKTPLACE PMTS	04/26/2016	$9.99
	AMAZON MKTPLACE PMTS	04/26/2016	$17.04
	AMAZON MKTPLACE PMTS	04/26/2016	$37.38
	AMAZON MKTPLACE PMTS	04/26/2016	$15.99
	AMAZON MKTPLACE PMTS	04/26/2016	$4.00
	AMAZON MKTPLACE PMTS	04/26/2016	$161.90
	AMAZON MKTPLACE PMTS	04/26/2016	$16.76
	AMAZON MKTPLACE PMTS	04/26/2016	$14.89
	AMAZON MKTPLACE PMTS	04/26/2016	$16.23
	AMAZON MKTPLACE PMTS	04/26/2016	$31.80
	AMAZON MKTPLACE PMTS	04/26/2016	$6.19
	AMAZON MKTPLACE PMTS	04/26/2016	$5.86
	AMAZON MKTPLACE PMTS	04/26/2016	$21.29
	AMAZON MKTPLACE PMTS	04/26/2016	$11.74
	AMAZON MKTPLACE PMTS	04/26/2016	$41.85
	AMAZON MKTPLACE PMTS	04/26/2016	$34.29
	AMAZON MKTPLACE PMTS	04/26/2016	$16.79
	AMAZON MKTPLACE PMTS	04/27/2016	$97.11
	AMAZON MKTPLACE PMTS	04/27/2016	$62.23
	AMAZON MKTPLACE PMTS	04/27/2016	$36.65
	AMAZON MKTPLACE PMTS	04/27/2016	$38.05
			$3,192.24
SHANNON NORRIS	NAT'L LEAGUE FOR NURSING	03/30/2016	$75.00
	NAT'L LEAGUE FOR NURSING	03/30/2016	$75.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON NORRIS	NAT'L LEAGUE FOR NURSING	03/31/2016	$75.00
	DIA MEDICAL USA	04/05/2016	$347.00
	BROWN INDUSTRIES INC	04/06/2016	$547.75
	CASTLE BRANCH EMPLOY SCR	04/06/2016	$75.00
	POCKET NURSE ENTERPRISE	04/11/2016	$109.35
	DU CNE	04/11/2016	$495.00
	POCKET NURSE ENTERPRISE	04/12/2016	$35.04
	STAPLES 00108449	04/15/2016	$53.96
	APPLIED MEASUREMENT PROFE	04/18/2016	$59.95
	GROVE MEDICAL, INC.	04/20/2016	$451.95
	APPLIED MEASUREMENT PROFE	04/22/2016	$59.95
	APPLIED MEASUREMENT PROFE	04/22/2016	$59.95
	APPLIED MEASUREMENT PROFE	04/22/2016	$59.95
	APPLIED MEASUREMENT PROFE	04/22/2016	$59.95
	APPLIED MEASUREMENT PROFE	04/22/2016	$59.95
	APPLIED MEASUREMENT PROFE	04/22/2016	$59.95
	APPLIED MEASUREMENT PROFE	04/22/2016	$59.95
	APPLIED MEASUREMENT PROFE	04/22/2016	$59.95
	APPLIED MEASUREMENT PROFE	04/22/2016	$59.95
	APPLIED MEASUREMENT PROFE	04/22/2016	$59.95
	APPLIED MEASUREMENT PROFE	04/22/2016	$59.95
	APPLIED MEASUREMENT PROFE	04/22/2016	$59.95
			$3,119.40
SHERRI CHISOLM	DILLON SUPPLY COMPANY	03/30/2016	$464.48
	AIRGAS SOUTH	03/31/2016	$3.20
	AIRGAS SOUTH	03/31/2016	$205.23
	AIRGAS SOUTH	04/15/2016	$67.42
	AIRGAS SOUTH	04/22/2016	$51.70
	AIRGAS SOUTH	04/26/2016	$2,159.32
	STAPLS7155224231000001	04/28/2016	$21.74
	NEXAIR	04/27/2016	$317.98
	NEXAIR	04/27/2016	$122.47
			$3,413.54
SIMMONS GWENDOLYN	STAPLS7153814949000001	04/02/2016	$27.40
	ULINE SHIP SUPPLIES	04/02/2016	$85.81
	IN AIKEN SYSTEMS UNLIMIT	04/12/2016	$185.60
	STAPLS7154992569000001	04/23/2016	$53.11
	AGAS MFG GROUP	04/25/2016	$98.00
			$449.92
STEPHANIE MCFERRIN	IN QUALITY PRINTING AND	04/01/2016	$27.00
	ALLEGRA MARKETING PRINT A	04/04/2016	$456.85
	ALLEGRA MARKETING PRINT A	04/04/2016	$48.63
	ALLEGRA MARKETING PRINT A	04/05/2016	$201.90
	ALLEGRA MARKETING PRINT A	04/12/2016	$48.60
	ALLEGRA MARKETING PRINT A	04/18/2016	$23.84

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$806.82

Total for AIKEN TECHNICAL COLLEGE: $53,829.10

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7154464948000001	04/14/2016	$84.37
	4IMPRINT	04/22/2016	$13.89
	STAPLS7155057909000001	04/26/2016	$29.15
			$127.41
BRENDA HOUSE	STAMPS.COM	04/07/2016	$19.14
	CDW GOVERNMENT	04/07/2016	$100.57
	USPS POSTAGE STAMPS.COM	04/06/2016	$400.00
			$519.71
ELIZABETH JOHNSON	AMERICAN AIR0012196708510	04/05/2016	$327.70
	SURVEYMONKEY.COM	04/14/2016	$26.00
	FEDEX 426832919	04/26/2016	$25.75
			$379.45
STEVE TUTTLE	USPS458400014729816790	04/01/2016	$19.00
	GORMAN RUPP-INDUSTRIES	04/05/2016	$123.00
	STAPLES 00103234	04/14/2016	$48.58
	USPS 45181602229801842	04/27/2016	$24.94
			$215.52
W. ERIC EMERSON	SOCIETY OF AMERICAN AR	04/26/2016	$409.00
			$409.00

Total for ARCHIVES & HISTORY DEPT: $1,651.09

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	THE UPS STORE #3770	04/05/2016	$45.47
	HAVENS FRAMEMAKERS GALL	04/06/2016	$85.03
	USPS 45180402029801016	04/08/2016	$6.85
	IF ITS PAPER 2 LLC	04/25/2016	$21.60
			$158.95
R CATHERINE LEE	PUBLIC STORAGE 08656	04/04/2016	$244.00
	AMERICAN AIR0012197778274	04/12/2016	$554.20
	B&H PHOTO, 800-606-6969	04/14/2016	$27.00
	DELTA AIR 0062341661744	04/15/2016	$468.20
	STAPLS7154619305000001	04/16/2016	$36.16
			$1,329.56

Total for ARTS COMMISSION: $1,488.51

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	DELTA AIR 0062340148070	04/07/2016	$368.70
	DELTA AIR 0062340148069	04/07/2016	$368.70
	DELTA AIR 0062340148068	04/07/2016	$368.70
	SAFESMARTSOCIAL.COM	04/12/2016	$97.00
			$1,203.10
JOAN POTTS	DELTA AIR 0062340478292	04/01/2016	$468.20
	DELTA AIR Seat Fees	04/13/2016	$15.00
			$483.20
KENNETH DAVIDSON	IN ADM SIGNS LLC	04/01/2016	$96.09
	IN ADM SIGNS LLC	04/06/2016	$60.78
	BCT SOUTH CAROLINA	04/19/2016	$87.00
			$243.87
KEVIN REINHARD	AMERICAN AIR0012196997373	04/07/2016	$670.20
	UNITED 0162487695286	04/07/2016	$770.20
	UNITED 0162488301833	04/12/2016	$395.20
	AMERICAN AIR0012198293741	04/15/2016	$430.20
			$2,265.80
PEGGY SELF	PUBLIX #1095	04/11/2016	$70.09
			$70.09
SHEILA HOFFMAN	HTTP://WEBEX.COM	04/05/2016	$52.92
	MONOPRICE COM	04/05/2016	$83.72
	CONFERENCING CENTER	04/06/2016	$40.54
	ADOBE CREATIVE CLOUD	04/08/2016	$49.99
	AMAZON MKTPLACE PMTS	04/09/2016	$42.32
	DRI ADD-IN EXPRESS LTD	04/08/2016	$29.95
	AMAZON MKTPLACE PMTS	04/08/2016	$62.91
	CABLE & CONNECTIONS	04/14/2016	$59.92
	MONOPRICE COM	04/20/2016	$69.37
	BestBuyCom784566004411	04/22/2016	$161.98
	CDW GOVERNMENT	04/28/2016	$97.24
			$750.86
TAMMIE WILSON	PRESS PLUS	03/31/2016	$9.95
	WUFOO.COM/CHARGE	04/10/2016	$24.00
	CODEGENT LIMITED	04/08/2016	$19.00
	GAN 1120GRNVILLENEWCIR	04/14/2016	$12.00
	AMAZON MKTPLACE PMTS	04/16/2016	$259.96
	Amazon.com	04/17/2016	$66.79
	AMAZON.COM AMZN.COM/BILL	04/15/2016	$14.15
	AMAZON MKTPLACE PMTS	04/17/2016	$194.91
	AMAZON MKTPLACE PMTS	04/18/2016	$83.90
	THE ITEM	04/25/2016	$144.00
			$828.66
TONY MACK	THE KEY SHOP INC	04/05/2016	$11.70
	THE KEY SHOP INC	04/05/2016	$11.70

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	THE KEY SHOP INC	04/14/2016	$11.70
	IF ITS PAPER 2 LLC	04/26/2016	$153.11
	XEROX SUPPLY TEXAS	04/27/2016	$145.80
			$334.01

Total for ATTORNEY GENERAL: $6,179.59

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	STAPLS7154345564000001	04/13/2016	$493.31
	SC ASSOC OF CPAS	04/21/2016	$1,125.00
	STAPLS7154917596000004	04/22/2016	$5.57
	STAPLS7154917596000001	04/22/2016	$420.37
	STAPLS7154917596000003	04/22/2016	$101.70
			$2,145.95
MIRANDA EILDERTS	US INK AND TONER	04/21/2016	$597.18
	SOUTHEASTERN PAPER GRO	04/21/2016	$67.82
	JETPENS.COM	04/25/2016	$60.00
	DMI DELL HIGHER EDUC	04/28/2016	$2,494.02
	DMI DELL HIGHER EDUC	04/29/2016	$371.48
	DMI DELL HIGHER EDUC	04/29/2016	$1,114.34
	IN UPTOWN	04/26/2016	$799.47
			$5,504.31
NORMA J DAWKINS	NASACT	04/04/2016	$299.00
	DELTA AIR 0062341679328	04/13/2016	$619.20
	DELTA AIR 0062341907214	04/13/2016	$619.20
	DELTA AIR 0062341907213	04/13/2016	$619.20
	NASACT	04/14/2016	$575.00
	NASACT	04/14/2016	$575.00
	WM SUPERCENTER #881	04/16/2016	$37.36
	FORMS AND SUPPLY - AOPD	04/26/2016	$5.18
			$3,349.14
TRACY R BRICE	FRANKLIN'S PRINTING	04/07/2016	$4.86
	FRANKLIN'S PRINTING	04/13/2016	$9.72
	FRANKLIN'S PRINTING	04/19/2016	$34.02
	FRANKLIN'S PRINTING	04/21/2016	$258.66
			$307.26

Total for B&C BD-STATE AUDITOR: $11,306.66

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #00385	03/31/2016	$64.07
	MYCREATIVESHOP.COM	04/01/2016	$19.95
	THE KEY SHOP INC	03/31/2016	$8.64
	LOWES #00497	04/05/2016	$456.72
	LOWES #00433	04/05/2016	$148.58
	TTC - CONTINUING ED	04/07/2016	$89.00
	TTC - CONTINUING ED	04/07/2016	$149.00
	AAACEUS COM	04/06/2016	$56.00
	CTC CONSTANTCONTACT.COM	04/08/2016	$25.00
	BATTERIES PLUS #39	04/12/2016	$29.19
	A-1 LOCKSMITH SERVICE	04/12/2016	$52.25
	LOWES #00433	04/14/2016	$52.22
	UW STOUT VOC REHAB	04/15/2016	$250.00
	UW STOUT VOC REHAB	04/15/2016	$250.00
	CANVA.COM	04/15/2016	$1.00
	FASTSIGNS	04/15/2016	$510.68
	WM SUPERCENTER #1183	04/26/2016	$341.53
	LOWES #00433	04/27/2016	$34.52
	HARBOR FREIGHT TOOLS 634	04/27/2016	$21.59
	CAPITAL SUPPLY OF COLUMBI	04/27/2016	$102.60
	LOWES #00499	04/28/2016	$10.13
			$2,672.67
WANDA MILLER	CALLINGPOST COMMUNICAT	04/18/2016	$19.99
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
			$71.99

Total for BLIND COMMISSION: $2,744.66

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	DELTA AIR 0062340536915	03/31/2016	$1,069.20
	DELTA AIR Seat Fees	03/31/2016	$9.00
	DELTA AIR 0062340804095	03/31/2016	$1,069.20
	DELTA AIR Seat Fees	03/31/2016	$19.00
	DELTA AIR Seat Fees	03/31/2016	$9.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	DELTA AIR Seat Fees	03/31/2016	$15.00
	DELTA AIR Seat Fees	03/31/2016	$15.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	DELTA AIR 0062340804093	03/31/2016	$1,069.20
	SLED BACKGROUND CHE	04/01/2016	$26.00
	DELTA AIR Seat Fees	03/31/2016	$9.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
			$3,439.60

Total for BOARD OF FINANCIAL INSTITUTIONS: $3,439.60

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	ACT PROGRAMS	04/06/2016	$635.00
	COLLEGE TRANSCRIPT	04/06/2016	$10.00
	PARCHMENT TRANSCRIPTS	04/06/2016	$2.75
	C A HARLER TROPHIES ENGR	04/15/2016	$43.20
	ACT PROGRAMS	04/16/2016	$210.50
	ACT PROGRAMS	04/21/2016	$242.00
	PAYPAL SMALLCOLLEG	04/28/2016	$495.00
	PAYPAL SMALLCOLLEG	04/28/2016	$495.00
	PAYPAL SMALLCOLLEG	04/28/2016	$495.00
			$2,628.45
ANGELA CONYERS	AM CANCER SOC CV	04/07/2016	$100.00
	STAPLES 00104042	04/15/2016	$131.84
	WM SUPERCENTER #1017	04/28/2016	$52.19
			$284.03
AUSTIN FLOYD	MICHAELS STORES 1036	04/07/2016	$40.37
	STAPLES 00104042	04/07/2016	$27.60
	FOOD LION #0179	04/08/2016	$1.72
	FOOD LION #0179	04/08/2016	$78.40
	C A HARLER TROPHIES ENGR	04/11/2016	$1,387.94
	IN USA CUSTOM PAD CORP.	04/11/2016	$977.55
	WM SUPERCENTER #511	04/14/2016	$35.72
	THE OLIVE TREE CHRISTIAN	04/14/2016	$21.59
	STAPLES 00104042	04/15/2016	$6.65
	WAL-MART #5383	04/18/2016	$25.82
	FOOD LION #0179	04/25/2016	$22.68
			$2,626.04
AXEL REIS	AIRGAS SOUTH	04/04/2016	$195.26
	HARBOR FREIGHT TOOLS 672	04/04/2016	$237.58
	ADVANCE AUTO PARTS #5363	04/04/2016	$133.75
	AIRGAS SOUTH	04/06/2016	$1,013.14
	AIRGAS SOUTH	04/19/2016	$77.11
	INFINGER UNLIMITED LLC	04/26/2016	$99.91
			$1,756.75
BECKY RICKENBAKER	BC.BASECAMP 1327794	04/02/2016	$49.00
	LYNDA.COM, INC.	04/05/2016	$25.00
	KERSHAW RADIO CORPORATION	04/11/2016	$546.00
	THE ITEM	04/11/2016	$449.00
	CAMDEN MEDIA CO	04/12/2016	$600.00
	CAMDEN MEDIA CO	04/12/2016	$575.00
	CAMDEN MEDIA CO	04/12/2016	$350.00
	MIDLANDS PRINTING	04/15/2016	$518.87
	SIGNTEK	04/27/2016	$285.00
	SIGNTEK	04/27/2016	$175.00
	ANIMOTO INC	04/28/2016	$39.00
			$3,611.87

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY OSBORNE	MSSC	04/07/2016	$120.00
	STAPLES 00104042	04/21/2016	$302.40
	MSSC	04/27/2016	$40.00
			$462.40
CATHERINE WOOD	FACEBOOK JZNF896TY2	03/31/2016	$49.83
	GOOGLE ADWS2271899732	04/12/2016	$0.62
			$50.45
CATHY MULLOY	NATIONAL STUDENT NURSE	04/14/2016	$5.00
			$5.00
CHERYL ALLEN LINT	DESIGN LAB COLUMBIA	04/06/2016	$116.64
	STAPLS7154041214000001	04/07/2016	$378.93
	HP DIRECT-PUBLICSECTOR	04/14/2016	$333.40
	APL APPLE ONLINE STORE	04/14/2016	$257.04
	SALLY BEAUTY #3063	04/14/2016	$3,650.40
	COSMOPROF	04/15/2016	$7,322.40
	US INK AND TONER	04/15/2016	$256.08
	APL APPLE ONLINE STORE	04/19/2016	$2,029.32
	APL APPLE ONLINE STORE	04/19/2016	$1,543.32
	HP DIRECT-PUBLICSECTOR	04/20/2016	$2,170.66
	SHI INTERNATIONAL CORP	04/19/2016	$9,850.05
	VUE TESTING/TRAIN SVC	04/26/2016	$1,717.00
	SQUAD LOCKER INC	04/26/2016	$137.88
			$29,763.12
CHRIS WATKINS	CC DICKSON BRANCH 1023	04/05/2016	$453.60
	MCCALLS SUPPLY #5	04/05/2016	$676.04
	CC DICKSON BRANCH 1023	04/21/2016	$655.18
	LOWES #00626	04/28/2016	$57.11
			$1,841.93
CHRISTI MCELVEEN	STAPLS7153878681000001	04/05/2016	$41.98
	VUE COMPTIA MRKETPLCE	04/13/2016	$2,388.00
	AMAZON MKTPLACE PMTS	04/13/2016	$44.86
	CISCO (CSCO)	04/18/2016	$128.30
	US NATIONAL WHITEWATER	04/21/2016	$1,003.00
			$3,606.14
DAVID MOORE	ADVANCE AUTO PARTS #5363	04/07/2016	$18.12
	ADVANCE AUTO PARTS #5363	04/12/2016	$38.55
	ADVANCE AUTO PARTS #5363	04/18/2016	$27.00
	ADVANCE AUTO PARTS #5363	04/19/2016	$53.46
	ADVANCE AUTO PARTS #5363	04/19/2016	$18.36
	ADVANCE AUTO PARTS #5363	04/19/2016	$92.79
	HARBOR FREIGHT TOOLS 672	04/20/2016	$523.49
	ADVANCE AUTO PARTS #5363	04/28/2016	$15.68
			$787.45
DAVID TUDERS	WWW.MAKERBOT.COM	04/19/2016	$665.08

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TUDERS	LOWES #00626	04/19/2016	$7.54
	WALLYS HARDWARE	04/20/2016	$11.84
			$684.46
DENISE THOMPSON	HP HP HOME STORE	04/26/2016	$125.34
			$125.34
DIANA REARDON	WAL-MART #5383	04/13/2016	$8.12
			$8.12
DONNA COKER	AMAZON MKTPLACE PMTS	04/04/2016	$50.49
	AMAZON MKTPLACE PMTS	04/04/2016	$214.17
	WALMART.COM 8009666546	04/06/2016	$5.35
	GAUMARD SCIENTIFIC	04/07/2016	$42.12
	SOUTH CAROLINA SAFETY CO	04/06/2016	$300.00
	MASSAGEWAREHOUSE.COM M	04/07/2016	$342.48
	MASSAGEWAREHOUSE.COM M	04/07/2016	$178.24
	APPERSON	04/08/2016	$55.45
	WAL-MART #5383	04/13/2016	$62.25
	STAPLS7154467267000001	04/14/2016	$161.06
	STAPLS7154467267000003	04/14/2016	$3.43
	ARCPOINT OF FLORENCE	04/13/2016	$677.00
	POCKET NURSE ENTERPRISE	04/19/2016	$36.45
	STAPLES DIRECT	04/21/2016	$333.86
	TOTAL PHARMACY SUP	04/20/2016	$370.53
	STAPLES DIRECT	04/22/2016	$34.02
	STAPLS7154467267000002	04/23/2016	$22.99
	STAPLS7155167184000001	04/27/2016	$31.45
	TOTAL PHARMACY SUP	04/20/2016	$370.53
	POCKET NURSE ENTERPRISE	04/28/2016	$114.30
	STAPLS7152104276000001	04/28/2016	$25.29
	PHARMACY BOARD	04/27/2016	$100.00
			$3,531.46
DYNISSIA FULTON	C A HARLER TROPHIES ENGR	04/05/2016	$10.80
			$10.80
ELIZABETH BASTEDO	ACT PROGRAMS	04/06/2016	$1,081.25
	ACT PROGRAMS	04/06/2016	$93.75
	ACT PROGRAMS	04/06/2016	$118.75
	ACT PROGRAMS	04/14/2016	$250.00
	ELI RESEARCH NC 800 223	04/15/2016	$209.00
	MICHAELS STORES 1036	04/26/2016	$27.18
	MICHAELS STORES 1036	04/26/2016	$31.69
	MICHAELS STORES 1036	04/27/2016	$7.32
			$1,818.94
ELIZABETH NELLIGAN	NATIONAL ORG FOR HUMAN	04/04/2016	$100.00
	NATIONAL ORG FOR HUMAN	04/04/2016	$210.00
	NATIONAL ORG FOR HUMAN	04/05/2016	$100.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH NELLIGAN	NATIONAL ORG FOR HUMAN	04/06/2016	$100.00
			$510.00
ELIZABETH WILLIAMS	ENVIRONMENTAL CERTIFICTN	04/06/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/06/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/07/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/07/2016	$30.00
	ADOBE ACROPRO SUBS	04/11/2016	$14.99
			$134.99
EMILY FREELAND	TRAVELOCITY.COM	04/04/2016	$7.00
	UNITED 0167766478341	04/04/2016	$432.70
	TYPEFOCUS	04/11/2016	$766.50
	STAPLES 00104042	04/12/2016	$19.25
	ACADEMIC IMPRESSIONS INC	04/14/2016	$1,295.00
	WWW.VAULT.COM	04/18/2016	$29.95
	STAPLES 00104042	04/22/2016	$18.34
			$2,568.74
ERIN ELMORE	C A HARLER TROPHIES ENGR	04/12/2016	$21.60
	SBU WEB PAYMENTS	04/12/2016	$10.00
	COLLEGE TRANSCRIPT	04/12/2016	$12.75
	STAPLES DIRECT	04/13/2016	$182.48
	STAPLES DIRECT	04/15/2016	$225.68
	STAPLES DIRECT	04/13/2016	$88.54
	STAPLES DIRECT	04/27/2016	$53.99
			$595.04
FAITH ALSTON	VUE TESTING/TRAIN SVC	04/05/2016	$1,010.00
	STAPLES DIRECT	04/07/2016	$33.37
	MOORE MEDICAL LLC	04/09/2016	$42.33
	ALLTHINGSFI	04/08/2016	$110.95
	STAPLES DIRECT	04/09/2016	$33.46
	JEKYLL ISLAND CLUB HOTEL	04/11/2016	$171.28
	ALLHEART	04/14/2016	$515.80
			$1,917.19
FRANKLIN SIMMONS	WAL-MART #1017	04/05/2016	$20.26
	SPARROW & KENNEDY TRACTOR	04/06/2016	$148.71
	SPARROW & KENNEDY TRACTOR	04/06/2016	$17.04
	Amazon.com	04/15/2016	$381.24
	AMAZON MKTPLACE PMTS	04/20/2016	$1,665.00
	HYMAN PAPER & CHEMICAL	04/21/2016	$59.29
	AMAZON MKTPLACE PMTS	04/21/2016	$111.00
	WM SUPERCENTER #1017	04/26/2016	$17.98
	MARIANNA INDUSTRIES INC	04/26/2016	$1,875.56
	ARD`S CONTAINER SERVICE	04/26/2016	$134.81
	SEARS.COM 9300	04/27/2016	$999.81
	SEARS.COM 9300	04/27/2016	$237.59
	HARBOR FREIGHT CATALOG	04/28/2016	$288.33

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$5,956.62
GWENDOLYN PADMORE	REPUBLIC SERVICES TRASH	04/08/2016	$262.21
	CLEGG'S TERMITE & PEST CO	04/15/2016	$500.00
	STERICYCLE	04/15/2016	$743.31
	FTC CALL CENTER	04/15/2016	$254.12
	REPUBLIC SERVICES TRASH	04/15/2016	$43.76
	FTC CALL CENTER	04/15/2016	$166.20
	FTC CALL CENTER	04/21/2016	$189.64
	FTC CALL CENTER	04/26/2016	$2,358.50
	BLACK RIVER ELECTRIC COOP	04/28/2016	$227.46
	FTC CALL CENTER	04/28/2016	$483.90
	FTC CALL CENTER	04/28/2016	$169.65
	SPIRIT COMMUNICATIONS	04/28/2016	$330.34
	BLACK RIVER ELECTRIC COOP	04/28/2016	$139.31
			$5,868.40
GWENDOLYN PARKER	WM SUPERCENTER #511	04/13/2016	$46.74
	STAPLES 00104042	04/19/2016	$192.66
	STAPLES 00104042	04/20/2016	$44.32
	C A HARLER TROPHIES ENGR	04/22/2016	$59.40
	STAPLES 00104042	04/22/2016	$93.86
	SUMTER PRINTING COMPANY	04/26/2016	$202.33
	STAPLES 00104042	04/26/2016	$26.45
			$665.76
HARRY QUALTROUGH	BEACONMEDAES LLC	04/04/2016	$700.00
	RICHBOURGS RENTALS 3	04/05/2016	$700.38
	WW GRAINGER	04/05/2016	$141.06
	SUNCOAST ELEVATOR INSPT	04/05/2016	$300.00
	ACCU-TECH CORPORATION	04/08/2016	$534.90
	ACCU-TECH CORPORATION	04/08/2016	$41.44
	G & S SIGN CO INC	04/14/2016	$116.64
	WHOLESALE CARPET INC	04/18/2016	$368.72
	LOWES #00626	04/19/2016	$184.68
	LOWES #00626	04/21/2016	$259.51
	ACCU-TECH CORPORATION	04/21/2016	$1,081.75
	LOWES #00626	04/22/2016	$68.82
	ACCU-TECH CORPORATION	04/23/2016	$5.88
	LOWES #00626	04/22/2016	$217.49
			$4,721.27
HYBERT HANCOCK	STAPLES 00104042	04/06/2016	$34.55
	STAPLES 00104042	04/07/2016	$58.31
	LOWES #00626	04/14/2016	$42.38
			$135.24
JASON REED	Amazon.com	04/02/2016	$7.78
	Amazon.com	04/08/2016	$65.57
	THOMSON WEST TCD	04/13/2016	$394.10

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JASON REED	Amazon.com	04/22/2016	$61.10
	WM SUPERCENTER #511	04/25/2016	$23.67
	PROQUEST	04/28/2016	$1,030.00
			$1,582.22
JENNIFER BLACK	STAPLES 00104042	04/18/2016	$59.39
			$59.39
JENNIFER SZUPKA	SOFTCHALK LLC	04/04/2016	$495.00
	PAYPAL READSPEAKER	04/07/2016	$2,000.00
	RESPONDUS INC	04/07/2016	$79.00
			$2,574.00
JONATHAN M NEIL	TOTAL OFFICE SOLUTIONS	04/05/2016	$220.33
	NH J GARAGE	04/07/2016	$16.00
	NH J GARAGE	04/09/2016	$37.00
	NH J GARAGE	04/10/2016	$16.00
	FORMS AND SUPPLY - AOPD	04/14/2016	$1,401.19
	FESTO DIDACTIC INC	04/15/2016	$1,090.71
	ASSOC OF SURGICAL TECHNO	04/18/2016	$1,018.24
	FESTO DIDACTIC INC	04/19/2016	$924.31
			$4,723.78
JOSHUA CASTLEBERRY	WM SUPERCENTER #511	04/04/2016	$109.68
	WM SUPERCENTER #511	04/14/2016	$209.97
	AMAZON MKTPLACE PMTS	04/18/2016	$47.70
	LOWES #00626	04/18/2016	$53.78
	TRACTOR SUPPLY #1502	04/18/2016	$127.33
	PALMETTO FRM SPLY SUMTER	04/18/2016	$45.34
	LOWES #00626	04/22/2016	$51.00
			$644.80
JOYCE L WILSON	AMAZON MKTPLACE PMTS	04/04/2016	$7.99
	AMAZON MKTPLACE PMTS	04/04/2016	$59.89
	AMAZON MKTPLACE PMTS	04/05/2016	$36.75
	AMAZON MKTPLACE PMTS	04/06/2016	$50.13
	AMAZON MKTPLACE PMTS	04/06/2016	$9.69
	OWPSACSTATE	04/06/2016	$735.00
	US INK AND TONER	04/06/2016	$128.09
	AMAZON MKTPLACE PMTS	04/06/2016	$72.63
	AMAZON MKTPLACE PMTS	04/07/2016	$43.52
	AMAZON MKTPLACE PMTS	04/09/2016	$16.49
	STAPLES 00104042	04/12/2016	$12.07
	Amazon.com	04/14/2016	$139.24
	STAPLS7154482098000002	04/14/2016	$22.79
	AAPC	04/14/2016	$194.95
	F.A. DAVIS COMPANY	04/16/2016	$1,121.62
	MEDCA INC	04/20/2016	$435.00
	WM SUPERCENTER #5383	04/28/2016	$42.62
	ADY LaerdalMedical	04/28/2016	$70.15

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	ADY LaerdalMedical	04/28/2016	$1,922.35
			$5,120.97
JULIANA GLYNN	WM SUPERCENTER #511	04/27/2016	$18.45
			$18.45
KEVIN POINDEXTER	LOWES #01751	04/05/2016	$14.43
			$14.43
LADELL HUMPHRIES	MCMASTER-CARR	04/14/2016	$59.06
			$59.06
LEILA PARKER	UFIRST LAUNDRY SVCS	04/05/2016	$41.15
	UFIRST LAUNDRY SVCS	04/19/2016	$41.15
	AIRGAS SOUTH	04/25/2016	$196.16
			$278.46
LINDA MCLANE	FOOD LION #0179	04/21/2016	$20.34
			$20.34
LISA DIMITRIADIS	STAPLES 00104042	04/07/2016	$7.79
	Amazon.com	04/12/2016	$12.83
			$20.62
MARIA COBB	SIGNTEK	04/04/2016	$59.40
			$59.40
NANCY BISHOP	D2L CORPORATION	04/20/2016	$750.00
			$750.00
NATASHA COVINGTON	STAPLS7155082279000001	04/26/2016	$387.20
	STAPLS7155082279000003	04/26/2016	$16.77
	STAPLS7155082279000002	04/26/2016	$67.90
			$471.87
NICOLE OUELLETTE	HERALD OFFICE SUPPLY INC	03/29/2016	$115.14
	HERALD OFFICE SUPPLY INC	03/29/2016	$82.46
	SIGNTEK	04/06/2016	$449.50
	PINE PRESS PRINTING	04/09/2016	$52.41
	STAPLES 00104042	04/07/2016	$59.38
	MIDLANDS PRINTING	04/12/2016	$257.35
	DOLLAR-GENERAL #8228	04/21/2016	$16.20
	TURNERS GARAGE	04/27/2016	$175.00
	PINE PRESS PRINTING	04/28/2016	$47.35
			$1,254.79
PAIGE FREEMAN	WM SUPERCENTER #634	04/27/2016	$68.20
			$68.20
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SPLY	04/14/2016	$35.28
			$35.28
RALPH TURNER	VALLEY SPRING WATER & COF	03/30/2016	$9.67
	INFINGER UNLIMITED LLC	04/06/2016	$37.29
	AUTO PARTS OF SUMTER, INC	04/12/2016	$3.55

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	BAKER DISTRIBUTING #562	04/12/2016	$118.54
	BAKER DISTRIBUTING #562	04/12/2016	$75.57
	SUMTER COUNTY FARMERS EXC	04/12/2016	$374.22
	AUTO PARTS OF SUMTER, INC	04/13/2016	$15.10
	RIETER CORPORATION	04/14/2016	$34.29
	SOUTH CAROLINA SAFETY CO	04/14/2016	$120.00
	ANDREWS SMALL ENGINES	04/14/2016	$203.12
	TRACTOR SUPPLY #1502	04/19/2016	$59.39
	HUBBARD PIPE AND SUPPLY	04/18/2016	$218.55
	ANDREWS SMALL ENGINES	04/18/2016	$106.93
	WALLYS HARDWARE	04/25/2016	$37.80
	WALLYS HARDWARE	04/25/2016	$39.74
	AUTO PARTS OF SUMTER, INC	04/26/2016	$28.70
	AUTO PARTS OF SUMTER, INC	04/26/2016	$20.70
	AUTO PARTS OF SUMTER, INC	04/26/2016	$29.31
	ROURK PLUMBING COMPANY LL	04/21/2016	$265.00
	ROURK PLUMBING COMPANY LL	04/21/2016	$675.00
	ROURK PLUMBING COMPANY LL	04/21/2016	$75.00
	ROURK PLUMBING COMPANY LL	04/21/2016	$170.00
	HERALD OFFICE SUPPLY INC	04/27/2016	$52.59
	SHAW LUMBER COMPANY INC	04/27/2016	$13.31
			$2,783.37
REBECCA SMALL	BURLINGTON FINANCE CENTER	04/05/2016	$25.00
	BURLINGTON FINANCE CENTER	04/26/2016	$25.00
			$50.00
RICHARD RAUCH II	SOUTHEASTERN PAPER GRO	03/28/2016	$1,077.84
	STAPLES 00104042	04/13/2016	$59.39
			$1,137.23
SHERRY COKER	NCS GED EXAM	04/05/2016	$6.00
	NCS GED EXAM	04/05/2016	$6.00
	US INK AND TONER	04/06/2016	$224.71
	NCS GED EXAM	04/07/2016	$6.00
	NCS GED EXAM	04/07/2016	$75.00
	NCS GED EXAM	04/07/2016	$37.50
	PRESENTATION SYSTEMS SO	04/06/2016	$217.89
	NCS GED EXAM	04/08/2016	$37.50
	NCS GED EXAM	04/08/2016	$37.50
	SCANTRON CORPORATION	04/08/2016	$910.00
	NCS GED EXAM	04/08/2016	$17.50
	NCS GED EXAM	04/08/2016	$37.50
	NCS GED EXAM	04/08/2016	$17.50
	DILLON SUPPLY COMPANY	04/12/2016	$283.85
	BURMAX INC	04/13/2016	$546.80
	BURMAX INC	04/13/2016	$128.64
	NCS GED EXAM	04/14/2016	$37.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	SEARS.COM 9300	04/14/2016	$1,749.58
	POCKET NURSE ENTERPRISE	04/15/2016	$339.00
	SQ CLARENDON COUNT	04/15/2016	$60.00
	NCS GED EXAM	04/15/2016	$37.50
	POCKET NURSE ENTERPRISE	04/19/2016	$1,886.08
	NCS GED EXAM	04/20/2016	$6.00
	NCS GED EXAM	04/20/2016	$6.00
	NCS GED EXAM	04/21/2016	$75.00
	NCS GED EXAM	04/22/2016	$37.50
	ALLHEART	04/25/2016	$848.92
	AMAZON MKTPLACE PMTS	04/27/2016	$60.52
	AMAZON MKTPLACE PMTS	04/27/2016	$45.99
	AMAZON MKTPLACE PMTS	04/27/2016	$75.03
	AMAZON MKTPLACE PMTS	04/27/2016	$127.42
	AMAZON MKTPLACE PMTS	04/27/2016	$60.52
	AMAZON MKTPLACE PMTS	04/27/2016	$68.63
	NCS GED EXAM	04/28/2016	$37.50
	NCS GED EXAM	04/28/2016	$37.50
	CHEGG, INC.	04/29/2016	$752.43
	NCS GED EXAM	04/28/2016	$37.50
	NCS GED EXAM	04/28/2016	$17.50
			$8,993.51
TERRY BOOTH	UNIVERSITY OF S CAR	04/06/2016	$5.00
			$5.00
TIFFANY WILSON	USPS 45852001529800778	04/12/2016	$12.45
			$12.45
TOMMASINE GIBSON	TFS FISHER SCI CCH	04/28/2016	$543.11
			$543.11
TRACI TUDERS	WAL-MART #5383	04/07/2016	$9.68
	STAPLES DIRECT	04/26/2016	$79.90
			$89.58
VICKI SINGLETON	STAPLES 00104042	04/07/2016	$475.74
	NASFAA	04/28/2016	$1,250.00
			$1,725.74

Total for CENTRAL CAROLINA TEC: $109,772.05

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	BLANCHARD EQUIPMENT	03/31/2016	$57.46
	WW GRAINGER	04/01/2016	$25.09
	KNOT AND ROPE SUPPLY	04/05/2016	$321.76
	CAROLINA GARDEN AND TURF	04/12/2016	$122.96
	WW GRAINGER	04/13/2016	$330.45
	LOWCOUNTRY MULCH ONLINE	04/12/2016	$2,473.80
			$3,331.52
ALICIA MARTIN	STAPLES 00115832	03/30/2016	$25.71
	STAPLS7153621628000001	03/31/2016	$946.09
	STAPLS7153621628000002	03/31/2016	$154.96
	ROSS PRINTING	04/11/2016	$394.31
	CONCORDE LLC	04/12/2016	$586.81
	THE CITADEL ALUMNI ASSOC	04/11/2016	$500.00
	CONCORDE LLC	04/12/2016	$404.76
	JERSEY MIKES SUBS#7002	04/13/2016	$73.87
	ASEE OPERATING	04/14/2016	$109.00
	ASEE OPERATING	04/14/2016	$100.00
	KICKIN CHICKEN WA	04/15/2016	$135.88
	4025 JNN CENTRE POINT	04/22/2016	$292.27
			$3,723.66
AMY HARMAN	BATTERY JUNCTION	04/22/2016	$144.00
	DXE MEDICAL INC	04/22/2016	$537.42
			$681.42
ANDREA E ALLEN	COLUMBIA SHRM	03/31/2016	$200.00
	STAPLS7153794510000001	04/23/2016	$41.21
	CUPA-HR	04/28/2016	$1,795.00
			$2,036.21
ANGIE ROCHESTER	PAYPAL CHRONICLEHI	04/08/2016	$320.00
	4IMPRINT	04/12/2016	$333.42
			$653.42
BARBARA H PIKE	HONORS GRAD	04/05/2016	$390.57
	STAPLES 00108266	04/19/2016	$10.61
			$401.18
BART KNAPP	AMAZON MKTPLACE PMTS	04/04/2016	$37.02
	AMAZON MKTPLACE PMTS	04/11/2016	$100.26
	AMAZON MKTPLACE PMTS	04/11/2016	$56.61
	ADAFRUIT INDUSTRIES	04/10/2016	$101.29
	LOWES #00661	04/27/2016	$8.64
			$303.82
BENJAMIN DEAN	AMAZON.COM AMZN.COM/BILL	04/08/2016	$161.72
	AMAZON MKTPLACE PMTS	04/11/2016	$55.00
	STAPLS7154277988000001	04/12/2016	$1,106.23
	AOM ACADEMY OF MNGMNT	04/12/2016	$182.00
			$1,504.95

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA PELHAM	SC.GOV	04/08/2016	$530.84
	APPALACHIAN SPRINGS	04/08/2016	$97.85
	QUILL CORPORATION	04/09/2016	$1,529.01
	APPALACHIAN SPRINGS	04/08/2016	$97.85
	APPALACHIAN SPRINGS	04/08/2016	$97.85
	STAPLES DIRECT	04/13/2016	$214.44
	STAPLES DIRECT	04/14/2016	$41.84
	STAPLES DIRECT	04/27/2016	$93.29
			$2,702.97
BRENT A STEWART	IN CSO RESEARCH, INC.	03/31/2016	$3,496.85
	FACEBOOK 5TH3K9NYQ2	03/31/2016	$5.00
	STAPLS7154360845000001	04/13/2016	$365.36
	STAPLS7154360845000002	04/22/2016	$12.14
	Amazon.com	04/26/2016	$32.89
	STAPLS7154360845000004	04/26/2016	$15.40
	STAPLS7154360845000003	04/26/2016	$10.08
			$3,937.72
BRITTANY OLIVER	AMAZON MKTPLACE PMTS	04/21/2016	$689.00
	LASERGLOW TECHNOLOGIES	04/21/2016	$699.62
	DOMINO'S 5659	04/23/2016	$196.13
	DOMINO'S 5659	04/23/2016	$37.55
	TST STICKY MT PLEASANT	04/26/2016	$199.87
	STAPLS7155145537000002	04/27/2016	$67.05
	PUBLIX #472	04/27/2016	$103.51
	STAPLS7155145537000001	04/27/2016	$927.53
	STAPLS7155145537000003	04/28/2016	$81.23
			$3,001.49
CARLA DEMILLE	STANDARD CHAIR OF GARDNER	04/05/2016	$718.00
	JOHN WILEY & SONS PUBL	04/06/2016	$128.00
	RKO TOTAL GRAPHICS	04/12/2016	$54.25
	RKO TOTAL GRAPHICS	04/18/2016	$10.85
			$911.10
CARLA M MCINTYRE	A AND E DIGITAL PRINTING	04/11/2016	$166.25
	A AND E DIGITAL PRINTING	04/11/2016	$41.58
	A AND E DIGITAL PRINTING	04/12/2016	$44.69
	A AND E DIGITAL PRINTING	04/12/2016	$38.08
			$290.60
CARMELA D TREZ	STAPLS7154011269000001	04/07/2016	$175.70
	CHARLESTON ENGRAVERS INC	04/08/2016	$48.83
	IN SHRED 360	04/11/2016	$30.00
	STAPLES 00115832	04/11/2016	$291.32
	MINI CIRCUITS-MO	04/12/2016	$579.70
	NEWARKINONE-US00000109	04/13/2016	$492.98
	STAPLS7154392545000002	04/13/2016	$254.96
	STAPLS7154392545000001	04/13/2016	$1,262.54

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CARMELA D TREZ	STAPLS7154625274000001	04/16/2016	$133.11
			$3,269.14
CAROL MITCHELL	OVERHEAD DOOR CO OF CHARL	04/12/2016	$950.00
	COLOR ID	04/14/2016	$270.00
			$1,220.00
CHERYL OLIVER	STAPLES 00115832	04/25/2016	$40.11
			$40.11
CHRIS FLOYD	CLEANERS SUPPLY	04/06/2016	$58.83
	PLUSLUX LLC	04/07/2016	$1,193.50
	COVERS ETC INC	04/22/2016	$68.95
			$1,321.28
CHRISTINA BOWMAN	AMAZON MKTPLACE PMTS	04/08/2016	$55.64
	HOLIDAY INN EXPRESS D	04/18/2016	$306.68
	HOLIDAY INN EXPRESS D	04/18/2016	$559.56
	HOLIDAY INN EXPRESS D	04/18/2016	$559.56
			$1,481.44
CHRISTINA MORTTI	FACEBOOK Q758J9WYL2	03/31/2016	$24.94
	UNITED 0167766571821	04/04/2016	$1,028.20
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$146.20
	CITADEL BOOKSTR5220	04/14/2016	$10.63
	CHARLESTON ENGRAVERS INC	04/19/2016	$86.80
	FTD.COM	04/27/2016	$82.98
			$1,379.75
CHRISTINA SOYDEN	MUSC UNIVERSITY PRESS	03/31/2016	$112.32
	MUSC UNIVERSITY PRESS	03/31/2016	$65.48
	ACCUPRINT INC	04/01/2016	$852.81
	STAPLES 00115832	04/16/2016	$367.76
	STAPLES 00115832	04/17/2016	$21.69
			$1,420.06
CLARICE STARKS	STAPLS7154053785000001	04/07/2016	$131.49
	STAPLES 00115832	04/08/2016	$13.00
	MUSC UNIVERSITY PRESS	04/12/2016	$242.00
	STAPLS7154349741000001	04/13/2016	$119.76
	STAPLS7154559942000001	04/15/2016	$92.01
	STAPLES 00115832	04/15/2016	$5.40
	IN JW WEDDINGS AND EVENT	04/19/2016	$91.38
	IN JW WEDDINGS AND EVENT	04/19/2016	$91.38
	IN JW WEDDINGS AND EVENT	04/19/2016	$91.38
	STAPLES 00115832	04/22/2016	$5.84
	IN JW WEDDINGS AND EVENT	04/28/2016	$91.38
			$975.02
CONYERS BULL	B&H PHOTO, 800-606-6969	04/05/2016	$1,658.96
	STAPLS7153918223000001	04/06/2016	$91.98
	STAPLS7153918223000003	04/06/2016	$7.15

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CONYERS BULL	STAPLS7153918223000002	04/06/2016	$5.74
	B&H PHOTO, 800-606-6969	04/07/2016	$91.31
	WHOLESALE INDUSTRIAL ELEC	04/08/2016	$60.69
	INFOCOMM INTL - USD	04/19/2016	$297.00
			$2,212.83
DAISY DRAYTON	TARGET 00013912	04/04/2016	$241.11
	LOWES #00655	04/04/2016	$54.14
	HYAMS GARDEN AND ACCENTS	04/05/2016	$21.65
	HORST WHOLESALE FLORIST	04/05/2016	$28.19
	CAROLINA FRESH FARMS 3	04/06/2016	$1,165.00
	WM SUPERCENTER #1359	04/13/2016	$69.09
	AC MOORE STR 68	04/13/2016	$58.16
	LOWES #00661	04/19/2016	$101.92
			$1,739.26
DAVID ALLEGOOD	ECK SUPPLY CO 21	03/31/2016	$5.58
	APS CHARLESTON 005H	03/31/2016	$9.96
	THE HOME DEPOT 1118	03/31/2016	$35.51
	LOWES #00661	04/02/2016	$19.28
	ECK SUPPLY CO 21	04/04/2016	$407.97
	SHEALY ELECT 803-227-0599	04/05/2016	$47.78
	SIMPLEXGRINNELL	04/08/2016	$410.40
	SIMPLEXGRINNELL	04/08/2016	$410.40
	LOWES #00661	04/12/2016	$44.28
	SQ INDUSTRIAL LIGH	04/25/2016	$983.75
			$2,374.91
DAVID K WEBSTER	SEELS OUTBOARD	04/06/2016	$62.28
	HANCKEL MARINE	04/14/2016	$80.23
	WILLIAMS TIRES & AUTO	04/15/2016	$143.29
			$285.80
DEBORAH HOWARD	HARRIS TEETER #0019	04/07/2016	$25.58
	WM SUPERCENTER #632	04/07/2016	$55.11
	DKC DIGI KEY CORP	04/09/2016	$198.43
	AIRGAS SOUTH	04/12/2016	$37.98
	PASCO SCIENTIFIC	04/12/2016	$358.38
	AEROLAB LLC	04/14/2016	$2,955.00
	AIRGAS SOUTH	04/19/2016	$157.33
	SIGMA XI	04/21/2016	$55.00
	STAPLS7155013167000002	04/23/2016	$30.14
	STAPLS7155013167000001	04/23/2016	$112.87
			$3,985.82
DONNA VARNER	AMAZON MKTPLACE PMTS	04/21/2016	$24.92
			$24.92
GERVAIS HAGERTY	TOASTMASTERS RENEW WEB	04/01/2016	$396.00
	MUSC UNIVERSITY PRESS	04/12/2016	$50.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
GERVAIS HAGERTY	CITADEL BOOKSTR5220	04/13/2016	$64.97
	STAPLES 00115832	04/12/2016	$120.23
	IN PALMETTO AWARDS	04/25/2016	$182.28
			$813.48
GINO GALUTERA	HOBART SERVICE-SE	04/05/2016	$1,706.00
	CITADEL BOOKSTR5220	04/13/2016	$13.67
			$1,719.67
GUY TOUBIANA	STAPLES DIRECT	03/31/2016	$56.63
	STAPLS7154642331000001	04/19/2016	$206.07
			$262.70
HENRY BOUTON	DICK'S CLOTHING&SPORTING	03/31/2016	$110.53
	WEAR IT OUT, INC.	03/31/2016	$542.50
	TEAM EXPRESS INTERNET	04/01/2016	$118.85
	STAPLS7153982744000001	04/06/2016	$305.64
	STAPLS7153982744000002	04/06/2016	$43.28
	DICK'S CLOTHING&SPORTING	04/12/2016	$27.11
	LOWES #00661	04/13/2016	$34.07
	THE HOME DEPOT 1118	04/12/2016	$15.06
	STAPLS7154356924000002	04/13/2016	$36.07
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$281.99
	STAPLES 00115832	04/13/2016	$21.47
	STAPLS7154356924000001	04/14/2016	$30.37
	STAPLS7154600513000001	04/16/2016	$81.36
	PRECISION DATA PRODUCTS	04/15/2016	$208.89
	IN PALMETTO AWARDS	04/22/2016	$284.27
	COUNCILUGRADREASRCH	04/25/2016	$570.00
	CHARLESTON IMAGING	04/26/2016	$70.70
	STAPLS7155145000000001	04/27/2016	$88.95
			$2,871.11
JACK DOSCHER	EAST COAST METAL DIST 12	04/04/2016	$371.12
	EMPIRE EQUIPMENT DIST	04/06/2016	$459.62
	EMPIRE EQUIPMENT DIST	04/06/2016	$1,086.51
	HVAC USA	04/11/2016	$42.85
	CC DICKSON BRANCH 1077	04/21/2016	$182.59
	YORK INT'L	04/22/2016	$1,722.27
	YORK INT'L	04/22/2016	$412.45
	JOHNSTONE SUPPLY N CHARL	04/21/2016	$67.18
			$4,344.59
JAMES MAFFETT	1000BULBS.COM	03/31/2016	$300.95
	1000BULBS.COM	04/01/2016	$398.91
	LOWES #00661	04/01/2016	$95.28
	A MORGAN GLASS	04/04/2016	$226.46
	1000BULBS.COM	04/04/2016	$409.77
	LOWES #00661	04/05/2016	$54.09
	LOWES #00661	04/05/2016	$19.49

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	1000BULBS.COM	04/06/2016	$57.65
	SHERWIN WILLIAMS 702293	04/06/2016	$24.89
	1000BULBS.COM	04/07/2016	$321.32
	LOWES #00661	04/08/2016	$15.12
	ATLANTIC ROOFING DIST CHA	04/07/2016	$30.92
	LOWES #00661	04/12/2016	$54.09
	CHARLESTON GLASS & MIRRO	04/12/2016	$349.59
	LOWES #00661	04/13/2016	$60.76
	HUGHES LUMBER & BUILDI	04/13/2016	$139.39
	1000BULBS.COM	04/13/2016	$480.23
	LOWES #00661	04/15/2016	$38.80
	HARBOR FREIGHT TOOLS 129	04/18/2016	$30.32
	1000BULBS.COM	04/20/2016	$329.42
	1000BULBS.COM	04/20/2016	$214.42
	HUGHES LUMBER & BUILDI	04/22/2016	$489.99
	LOWES #00661	04/22/2016	$28.21
	LOWES #00661	04/25/2016	$109.28
	LOWES #00661	04/26/2016	$53.92
	SHERWIN WILLIAMS 702293	04/26/2016	$24.89
	ALL SEASONS TRUE VALUE	04/27/2016	$9.74
	MESCONS	04/27/2016	$182.28
			$4,550.18
JAMES MCANALLY	AMAZON MKTPLACE PMTS	04/26/2016	$47.20
	AMAZON MKTPLACE PMTS	04/26/2016	$277.74
	LOWES #00661	04/27/2016	$26.97
			$351.91
JANE CLEGG	MUSC UNIVERSITY PRESS	04/05/2016	$482.00
	AMAZON.COM AMZN.COM/BILL	04/05/2016	$28.18
	USNEWS.COM ONLINE STORE	04/05/2016	$30.94
	MUSC UNIVERSITY PRESS	04/05/2016	$168.00
	ABET, INC.	04/05/2016	$1,393.88
	STAPLS7153985315000001	04/06/2016	$500.56
	EJ MCCARTHY AND SONS	04/07/2016	$495.00
	CITADEL POST OFFICE	04/08/2016	$147.00
	FEDEX 20141685	04/08/2016	$25.94
	STAPLS7154198393000001	04/09/2016	$322.21
	PAYPAL VSA DUES	04/11/2016	$1,000.00
	IN SHRED 360	04/11/2016	$90.00
	MUSC UNIVERSITY PRESS	04/12/2016	$572.00
	BLP BUSINESS WEEK	04/12/2016	$75.95
	MUSC UNIVERSITY PRESS	04/12/2016	$92.00
	Amazon.com	04/12/2016	$28.75
	MUSC UNIVERSITY PRESS	04/12/2016	$44.31
	STAPLS7154393343000002	04/13/2016	$30.22
	STAPLS7154393343000001	04/13/2016	$35.25
	SC CHAMBER OF COMMERCE	04/19/2016	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	PALMETTO MOSQUITO CONTROL	04/19/2016	$125.00
	KING'S GREENHOUSES INC	04/19/2016	$1,008.50
	IN SNAP SURVEYS LTD	04/20/2016	$2,250.00
	HAR HARVARD BUSNS REV	04/20/2016	$129.00
	AMAZON MKTPLACE PMTS	04/27/2016	$68.78
	COUNCIL FOR HIGHER EDUC A	04/26/2016	$1,800.00
	AMER ASSOC OF STATE CLLG	04/28/2016	$750.00
	STAPLS7155238263000001	04/28/2016	$100.92
			$12,344.39
JANE M WARNER	STAPLS7154754142000001	04/20/2016	$314.80
	STAPLS7154754142000002	04/20/2016	$172.96
	PAYPAL SCCLCA	04/25/2016	$75.00
	PAYPAL SCCLCA	04/25/2016	$75.00
	PAYPAL DBUTCHER	04/27/2016	$25.63
	PAYPAL ENVELOPESPO	04/27/2016	$283.50
	BARNES&NOBLE.COM-BN	04/28/2016	$87.11
	PAYPAL SELLINGRAND	04/27/2016	$119.99
	PAYPAL MAGAZINEGAL	04/27/2016	$95.00
	PAYPAL DELICATECRE	04/27/2016	$47.32
	AMAZON MKTPLACE PMTS	04/27/2016	$37.88
	PAYPAL MOTORCITYBO	04/27/2016	$3.97
	PAYPAL KYCATS239	04/27/2016	$29.85
	PAYPAL IMAGEWAREHO	04/27/2016	$119.98
	PAYPAL FUTUROSALUD	04/27/2016	$125.99
	PAYPAL CBTONERLLC	04/27/2016	$359.90
	BARNES&NOBLE.COM-BN	04/29/2016	$11.92
	AMAZON MKTPLACE PMTS	04/28/2016	$43.50
			$2,029.30
JERRY MCINTYRE	MUSC UNIVERSITY PRESS	04/05/2016	$224.78
	PAYPAL MIKEGOODDEA	04/06/2016	$79.98
	STAPLS7154118781000001	04/08/2016	$162.21
	IN SHRED 360	04/11/2016	$30.00
	FASTSIGNS 230201	04/12/2016	$171.08
	STAPLS7154118781000002	04/12/2016	$83.62
	THE BRASS AND SILVER W	04/11/2016	$250.00
	STAPLS7154349199000001	04/13/2016	$157.51
	CAROLINA FLAG AND BANNER	04/14/2016	$282.10
	STAPLS7154472981000001	04/14/2016	$117.14
	STAPLS7154592015000002	04/16/2016	$15.12
	STAPLS7154592015000003	04/16/2016	$74.89
	LOWES #02464	04/14/2016	$53.96
	STAPLS7154592015000004	04/16/2016	$137.39
	AMAZON MKTPLACE PMTS	04/16/2016	$120.03
	AMAZON MKTPLACE PMTS	04/19/2016	$98.14
	STAPLS7154592015000001	04/19/2016	$16.84
	GAMALIEL SHOOTING SUPPLY	04/19/2016	$108.45

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	WAV PREMIUM POWDER PYROT	04/20/2016	$220.42
	CAROLINA AUTO ELECTRIC	04/26/2016	$202.42
	STAPLS7155229942000001	04/28/2016	$204.45
	GARRETTS DISCOUNT GOLF CA	04/28/2016	$181.20
			$2,991.73
JO ANN ALSTON	STAPLS7154772021000001	04/20/2016	$103.03
	STAPLS7154772021002001	04/21/2016	$52.51
			$155.54
JOHN E ALLEGOOD	WW GRAINGER	03/31/2016	$401.64
	RESTROOM STRATEGIC REST	04/04/2016	$965.00
	LOWES #00661	04/06/2016	$29.32
	AIRGAS SOUTH	04/07/2016	$144.58
	SPARTAN TOOL LLC	04/07/2016	$249.40
	LOWES #00661	04/07/2016	$41.46
	WW GRAINGER	04/08/2016	$233.86
	FERGUSON ENT #23	04/14/2016	$147.93
	MOLUFS SUPPLY INC	04/14/2016	$15.34
	ZORO TOOLS INC	04/15/2016	$149.34
	LOWES #00661	04/20/2016	$26.70
			$2,404.57
JOHN GEDNEY	SCCE	04/11/2016	$749.00
	CHRONICLEHI	04/12/2016	$1,391.25
			$2,140.25
JOHN STEVEN BITTERS	DOMINO'S 5659	04/09/2016	$78.80
	TFS FISHER SCI CHS	04/20/2016	$2,289.66
	DOMINO'S 5659	04/23/2016	$72.17
	CHARLESTON ENGRAVERS INC	04/21/2016	$352.48
			$2,793.11
JOHN VOGES	WW GRAINGER	03/31/2016	$83.22
	C & C BOILER SALES &SVC	04/07/2016	$549.95
			$633.17
JOSEPH C SINGLETON	HUGHES LUMBER & BUILDI	03/31/2016	$8.66
	MESCONS	03/31/2016	$56.96
	SOUTHERN LUMBER & MILLWO	04/05/2016	$177.16
	HUGHES LUMBER & BUILDI	04/11/2016	$53.17
	HUGHES LUMBER & BUILDI	04/20/2016	$110.61
	WARREN FASTENINGS SOUTH	04/20/2016	$21.70
	HUGHES LUMBER & BUILDI	04/22/2016	$22.12
	LOWES #00655	04/27/2016	$110.47
			$560.85
JOYCE TAYLOR	STAPLS7153999775000005	04/06/2016	$84.62
	STAPLS7153999775000002	04/06/2016	$354.20
	STAPLS7153999775000001	04/08/2016	$8.13
	STAPLS7154726950000002	04/19/2016	$61.82

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE TAYLOR	STAPLS7154726950000001	04/19/2016	$32.50
	PAYPAL IASB	04/21/2016	$27.00
			$568.27
JUAN SANTIAGO	SQ INDUSTRIAL LIGH	04/05/2016	$778.22
	IN ABATE AND INSULATE, L	04/08/2016	$1,690.00
	WW WILLIAMS	04/11/2016	$2,249.21
	BATTERIES PLUS	04/18/2016	$459.93
	WW WILLIAMS COMPANY	04/21/2016	$1,250.00
			$6,427.36
JUSTIN PALMER	AMAZON MKTPLACE PMTS	04/13/2016	$49.99
	Amazon.com	04/13/2016	$10.84
	AMAZON MKTPLACE PMTS	04/19/2016	$17.91
	AMAZON MKTPLACE PMTS	04/19/2016	$31.95
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$26.03
			$136.72
KAREN PRESSLEY	JETBLUE 2797808122274	04/08/2016	$224.20
	JETBLUE 2797808122275	04/08/2016	$224.20
	SOUTH CAROLINA ASSOCIA	04/07/2016	$1,629.00
	OLSON & IVES INC.	04/12/2016	$378.00
			$2,455.40
KATIE GIBSON	CSO RESEARCH INC	04/13/2016	$50.00
			$50.00
KELLEY KINNEY	STAPLS7154754727000001	04/20/2016	$220.88
			$220.88
KEVIN BOWER	CITADEL BOOKSTR5220	04/22/2016	$143.20
			$143.20
KIMBERLY BLACK	LINKEDIN-266 3373584	04/01/2016	$8.17
	BROWNPAPERTICKETS COM	04/04/2016	$34.22
	PAYPAL CHARLESTONW	04/12/2016	$450.00
	MAILCHIMP	04/19/2016	$29.75
	BLU citadeldirectorsinsti	04/25/2016	$155.88
			$678.02
KRISTAN DAHL	STAPLS7153806313000001	04/02/2016	$518.23
	DUNCAN PARNELL N CHARLE	04/04/2016	$1,002.81
	AMER SOC CIVIL ENGINEERS	04/06/2016	$91.00
	DOMINO'S 5659	04/13/2016	$174.09
	DOMINO'S 5659	04/16/2016	$123.06
	STAPLS7154693851000001	04/19/2016	$159.08
	HOME SCIENCE TOOLS	04/20/2016	$61.90
	STAPLS7154836468000001	04/21/2016	$250.35
	DOMINO'S 5659	04/23/2016	$161.15
	AMAZON MKTPLACE PMTS	04/25/2016	$129.95
	SAFETY KLEEN SYSTEMS BRAN	04/26/2016	$750.10
	STAPLS7155127415000001	04/27/2016	$131.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,553.22
LARRY G DANIEL	CHARLESTON INT84301001	04/11/2016	$39.00
			$39.00
LAURAIE ZEALY	VARIDESK	04/06/2016	$790.00
	AMAZON MKTPLACE PMTS	04/14/2016	$6.32
	AMAZON MKTPLACE PMTS	04/14/2016	$1,015.10
	Amazon.com	04/16/2016	$142.74
	AMAZON.COM AMZN.COM/BILL	04/18/2016	$447.38
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$81.35
			$2,482.89
LAUREN MERRIKEN	A AND E DIGITAL PRINTING	04/06/2016	$515.38
	MUSC UNIVERSITY PRESS	04/18/2016	$56.50
	MCCARTNEY INC	04/25/2016	$91.00
	STAPLS7155167736000001	04/27/2016	$305.10
	STAPLS7155167736000002	04/27/2016	$75.39
			$1,043.37
LINDA W GODSEY	VANGUARD INDUSTRIES EAST	04/05/2016	$11.70
	OFFICESUPPLY.COM	04/07/2016	$1,002.00
	LOW COUNTRY VACUUM & SEW	04/19/2016	$309.13
			$1,322.83
LORI HEDSTROM	CITADEL POST OFFICE	04/01/2016	$362.60
	HARRIS TEETER #456	04/21/2016	$14.19
			$376.79
LYNN CLARK	LULU PRESS INC	04/05/2016	$21.99
	MACMILLAN PUBLISHERS L	04/07/2016	$93.00
	RICHEYS SERVICES	04/07/2016	$300.00
	RICHEYS SERVICES	04/07/2016	$466.84
	AIRGAS SOUTH	04/11/2016	$8.08
	STAPLS7154346642000001	04/13/2016	$207.18
	CITADEL BOOKSTR5220	04/18/2016	$315.11
	STERICYCLE ENVIRONMENTAL	04/26/2016	$1,253.82
			$2,666.02
LYNN MEADOR	COSIDA	04/01/2016	$125.00
	BB THE ALLIANCE	03/31/2016	$99.00
	STAPLS7153527926000002	03/31/2016	$15.72
	SITE ONE LANDSCAPES462	03/31/2016	$327.58
	HONEY STINGER	04/04/2016	$50.00
	IN SHRED 360	04/05/2016	$30.00
	SITE ONE LANDSCAPES462	04/06/2016	$99.21
	STAPLS7154202881000001	04/09/2016	$251.83
	STAPLS7154148701000001	04/09/2016	$107.19
	SITE ONE LANDSCAPES462	04/08/2016	$151.34
	STAPLS7153987652000001	04/09/2016	$76.47
	PACIFIC N AMERICA LLC	04/11/2016	$340.88

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLS7154303717000001	04/12/2016	$67.24
	STAPLS7154304085000001	04/12/2016	$227.80
	STAPLS7154345587000001	04/13/2016	$114.12
	DESIGNPRINT	04/13/2016	$107.55
	ULINE SHIP SUPPLIES	04/28/2016	$73.34
	STAPLES DIRECT	04/28/2016	$244.11
			$2,508.38
MANDY ADAMS	STAPLS7153684974000001	03/31/2016	$101.33
	STAPLES 00115832	03/30/2016	$9.74
	MUSC UNIVERSITY PRESS	04/05/2016	$619.00
	NATIONALCOL	04/05/2016	$525.00
	MUSC UNIVERSITY PRESS	04/11/2016	$234.00
	MUSC UNIVERSITY PRESS	04/11/2016	$1,398.50
	MUSC UNIVERSITY PRESS	04/11/2016	$48.00
	STAPLS7154362688000002	04/13/2016	$126.66
	STAPLS7154464489000002	04/14/2016	$49.11
	STAPLES 00115832	04/13/2016	$24.40
	SQ SOUTH CAROLINA LEADER	04/20/2016	$200.00
	STAPLS7154362688000001	04/22/2016	$150.02
	STAPLS7154464489000001	04/22/2016	$20.50
			$3,506.26
MARGARET GANNON	APL APPLE ONLINE STORE	04/08/2016	$1,523.35
	CITADEL BOOKSTR5220	04/12/2016	$265.28
	CHARLESTON ENGRAVERS INC	04/11/2016	$104.16
	STAPLS7154601153000001	04/16/2016	$343.66
	SIGMA XI	04/20/2016	$275.00
	AMAZON.COM AMZN.COM/BILL	04/24/2016	$474.25
	UAHUNTSVILL	04/27/2016	$300.00
	DELTA AIR 0067772706523	04/26/2016	$723.20
	UAHUNTSVILL	04/27/2016	$300.00
	DELTA AIR 0067772706522	04/26/2016	$723.20
			$5,032.10
MARK CHRISTENBERRY	AMAZON MKTPLACE PMTS	04/28/2016	$85.10
			$85.10
MARK MAGNUSSEN	STAPLES DIRECT	04/09/2016	$156.11
	CHARLESTON ENGRAVERS INC	04/08/2016	$223.75
	FASTSIGNS 230201	04/08/2016	$48.83
	CHARLESTON ENGRAVERS INC	04/13/2016	$86.80
			$515.49
MARY ADAMS	ACCUPRINT INC	04/05/2016	$27.13
	MUSC UNIVERSITY PRESS	04/05/2016	$65.48
	MUSC UNIVERSITY PRESS	04/05/2016	$65.48
	ACCUPRINT INC	04/05/2016	$233.28
	Amazon.com	04/11/2016	$750.00
	PRECISION DATA PRODUCTS	04/15/2016	$59.45

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ADAMS	AMAZON.COM AMZN.COM/BILL	04/19/2016	$750.00
	NCS PEARSON	04/20/2016	$145.54
	STAPLES 00115832	04/20/2016	$49.40
	STAPLS7154839433000001	04/21/2016	$86.58
	ALL AMERICAN AWARDS INC	04/21/2016	$265.35
			$2,497.69
MARY ANN LAKES	AMAZON MKTPLACE PMTS	04/01/2016	$38.99
	AMAZON MKTPLACE PMTS	04/01/2016	$45.94
	Amazon.com	04/01/2016	$35.38
	AMAZON.COM AMZN.COM/BILL	04/01/2016	$10.90
	AMAZON MKTPLACE PMTS	04/01/2016	$14.12
	AMAZON MKTPLACE PMTS	04/01/2016	$11.09
	AMAZON.COM AMZN.COM/BILL	04/05/2016	$17.67
	AMERLIBASSOC-BRIGHTKEY	04/06/2016	$213.00
	AMAZON MKTPLACE PMTS	04/07/2016	$14.24
	AMAZON MKTPLACE PMTS	04/06/2016	$16.49
	AMAZON MKTPLACE PMTS	04/07/2016	$27.97
	Amazon.com	04/07/2016	$15.12
	STAPLS7154085192000001	04/07/2016	$83.91
	AMAZON MKTPLACE PMTS	04/07/2016	$7.98
	AMAZON MKTPLACE PMTS	04/07/2016	$5.90
	AMAZON MKTPLACE PMTS	04/07/2016	$50.98
	AMAZON MKTPLACE PMTS	04/07/2016	$57.89
	AMAZON MKTPLACE PMTS	04/07/2016	$13.83
	AMAZON MKTPLACE PMTS	04/07/2016	$11.26
	AMAZON MKTPLACE PMTS	04/09/2016	$28.40
	Amazon.com	04/08/2016	$57.71
	AMAZON MKTPLACE PMTS	04/10/2016	$55.49
	AMAZON MKTPLACE PMTS	04/09/2016	$5.37
	AMAZON MKTPLACE PMTS	04/09/2016	$8.45
	AMAZON.COM AMZN.COM/BILL	04/10/2016	$61.69
	AMAZON MKTPLACE PMTS	04/09/2016	$5.22
	AMAZON MKTPLACE PMTS	04/09/2016	$12.67
	AMAZON MKTPLACE PMTS	04/08/2016	$27.99
	STAPLS7154115883000001	04/08/2016	$99.20
	AMAZON MKTPLACE PMTS	04/09/2016	$7.29
	AMAZON MKTPLACE PMTS	04/08/2016	$15.98
	AMAZON MKTPLACE PMTS	04/10/2016	$4.00
	AMAZON MKTPLACE PMTS	04/10/2016	$19.94
	AMAZON MKTPLACE PMTS	04/08/2016	$18.99
	Amazon.com	04/10/2016	$38.94
	AMAZON MKTPLACE PMTS	04/11/2016	$5.09
	AMAZON MKTPLACE PMTS	04/11/2016	$18.94
	AMAZON MKTPLACE PMTS	04/11/2016	$5.89
	AMAZON MKTPLACE PMTS	04/11/2016	$77.53
	AMAZON MKTPLACE PMTS	04/11/2016	$16.59

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	04/11/2016	$16.96
	MIDWEST LIBRARY SERVIC	04/11/2016	$609.15
	AMAZON MKTPLACE PMTS	04/12/2016	$5.95
	AMAZON MKTPLACE PMTS	04/12/2016	$21.24
	CHARLESTON DOWNTOWN	04/11/2016	$257.05
	AMAZON MKTPLACE PMTS	04/12/2016	$15.99
	AMAZON MKTPLACE PMTS	04/12/2016	$11.99
	AMAZON MKTPLACE PMTS	04/12/2016	$48.99
	AMAZON MKTPLACE PMTS	04/13/2016	$36.79
	AMAZON MKTPLACE PMTS	04/14/2016	$66.92
	AMAZON MKTPLACE PMTS	04/13/2016	$6.60
	Amazon.com	04/14/2016	$44.18
	AMAZON MKTPLACE PMTS	04/14/2016	$7.41
	AMAZON MKTPLACE PMTS	04/14/2016	$100.65
	AMAZON MKTPLACE PMTS	04/14/2016	$5.98
	AMAZON MKTPLACE PMTS	04/14/2016	$13.34
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$26.95
	AMAZON MKTPLACE PMTS	04/14/2016	$4.95
	AMAZON MKTPLACE PMTS	04/15/2016	$16.94
	AMAZON.COM AMZN.COM/BILL	04/15/2016	$25.69
	HDS WSG: ENGINEERING N	04/15/2016	$39.95
	AMAZON.COM AMZN.COM/BILL	04/17/2016	$3.99
	AMAZON.COM AMZN.COM/BILL	04/15/2016	$78.56
	AMAZON MKTPLACE PMTS	04/17/2016	$21.26
	AMAZON MKTPLACE PMTS	04/16/2016	$7.99
	AMAZON MKTPLACE PMTS	04/15/2016	$9.24
	AMAZON MKTPLACE PMTS	04/15/2016	$8.58
	AMAZON MKTPLACE PMTS	04/18/2016	$19.69
	AMAZON MKTPLACE PMTS	04/18/2016	$78.04
	AMAZON MKTPLACE PMTS	04/19/2016	$8.99
	PAYPAL METRICS	04/19/2016	$329.00
	AMAZON MKTPLACE PMTS	04/19/2016	$53.99
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$16.49
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$11.91
	DMI DELL BUS ONLINE	04/22/2016	$136.70
	Amazon.com	04/21/2016	$44.58
	APS CHARLESTON 005H	04/21/2016	$61.50
	AMAZON MKTPLACE PMTS	04/23/2016	$276.92
	STAPLS7154978817000001	04/23/2016	$71.28
	SOCIETY OF AMERICAN AR	04/22/2016	$39.00
	QUILL CORPORATION	04/26/2016	$166.14
	Amazon.com	04/26/2016	$32.95
	QUILL CORPORATION	04/26/2016	$5.41
	QUILL CORPORATION	04/26/2016	$1,093.19
	STAPLS7154978817000002	04/26/2016	$32.94
	QUILL CORPORATION	04/26/2016	$8.67

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON.COM AMZN.COM/BILL	04/27/2016	$85.84
	OASIS INTERNATIONAL	04/27/2016	$56.00
	STAPLS7155160931000001	04/27/2016	$340.81
	AMAZON MKTPLACE PMTS	04/28/2016	$11.75
	HANCOCK FABRICS 1384	04/27/2016	$17.53
	AMAZON MKTPLACE PMTS	04/28/2016	$52.34
	AMAZON MKTPLACE PMTS	04/28/2016	$11.99
	AMAZON.COM AMZN.COM/BILL	04/29/2016	$31.46
	AMAZON MKTPLACE PMTS	04/28/2016	$36.99
	CITADEL POST OFFICE	04/28/2016	$47.00
	AMAZON MKTPLACE PMTS	04/28/2016	$55.40
	QUILL CORPORATION	04/28/2016	$14.00
	AMAZON MKTPLACE PMTS	04/28/2016	$17.19
	AMAZON MKTPLACE PMTS	04/28/2016	$163.94
	AMAZON MKTPLACE PMTS	04/28/2016	$31.70
	AMAZON MKTPLACE PMTS	04/28/2016	$4.34
	AMAZON MKTPLACE PMTS	04/28/2016	$9.49
	AMAZON MKTPLACE PMTS	04/28/2016	$13.94
	SEARS ROEBUCK 1325	04/27/2016	$184.44
			$6,470.86
MARY CELESTE CONLON	STAPLES DIRECT	04/01/2016	$23.32
	HENRY SCHEIN	04/14/2016	$101.08
	HENRY SCHEIN	04/15/2016	$1,567.09
	HENRY SCHEIN	04/26/2016	$1,450.67
			$3,142.16
MARY ELLEN HUDDLESTON	ARC SERVICES/TRAINING	04/07/2016	$1,539.00
	STAPLES 00115832	04/07/2016	$7.03
	STAPLES 00115832	04/12/2016	$161.10
	CIVILIAN MARKSMANSHIP PGM	04/14/2016	$145.00
	COMPETITION ENTRY FEES	04/15/2016	$250.00
	Amazon.com	04/18/2016	$236.10
	GIFT THEORY CLOCKWAY	04/18/2016	$82.60
	MTM RECOGNITION ACCT DC	04/21/2016	$214.83
	COMPETITION ENTRY FEES	04/22/2016	$250.00
	CIVILIAN MARKSMANSHIP PGM	04/25/2016	$145.00
	ARC SERVICES/TRAINING	04/27/2016	$171.00
			$3,201.66
MARY GAME	MUSC UNIVERSITY PRESS	03/31/2016	$37.06
	STAPLS7154002589000001	04/06/2016	$70.51
	BROWNPAPERTICKETS COM	04/06/2016	$47.57
	BROWNPAPERTICKETS COM	04/11/2016	$47.57
	STAPLS7136452119002001	04/19/2016	$124.76
	STAPLS7155061512000001	04/26/2016	$98.82
			$426.29
MICHAEL E INGLE	GARRETTS DISCOUNT GOLF CA	03/31/2016	$325.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	GOLF CARS OF CHARLESTON	04/05/2016	$130.20
	NAPA AUTO 0031503	04/05/2016	$82.25
	DILMAR OIL COMPANY	04/07/2016	$221.45
	CAROLINA AUTO ELECTRIC	04/11/2016	$214.83
			$974.23
MICHAEL KREITMAN	AMAZON.COM AMZN.COM/BILL	04/01/2016	$14.08
	AMAZON MKTPLACE PMTS	04/01/2016	$899.94
	AMAZON MKTPLACE PMTS	04/06/2016	$13.99
	SQ NEW LEAF LANDSCAPE CO	04/08/2016	$385.00
	AMAZON MKTPLACE PMTS	04/11/2016	$24.76
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$30.37
	LOWES #00539	04/13/2016	$38.20
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$38.28
	ABIDE A WHILE NURSERY IN	04/13/2016	$248.26
	LOWES #00539	04/14/2016	$201.71
	Amazon.com	04/14/2016	$65.88
	LOWES #00539	04/20/2016	$36.17
	BLANCHARD EQUIPMENT	04/26/2016	$901.96
	SQ NEW LEAF LANDSCAPE CO	04/27/2016	$870.60
	SQ NEW LEAF LANDSCAPE CO	04/27/2016	$946.12
			$4,715.32
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	04/11/2016	$41.23
	MUSC UNIVERSITY PRESS	04/12/2016	$440.42
	AC MOORE STR 68	04/13/2016	$57.24
	RKO TOTAL GRAPHICS	04/19/2016	$19.53
	STAPLES 00115832	04/23/2016	$71.60
			$630.02
NATHANIEL COLLETON	SHERWIN WILLIAMS 702293	04/08/2016	$280.28
	SHERWIN WILLIAMS 702293	04/12/2016	$113.35
	SHERWIN WILLIAMS 702293	04/13/2016	$497.15
			$890.78
NED DISCOLA	APS CHARLESTON 005H	04/05/2016	$135.74
	APS CHARLESTON 005H	04/05/2016	$33.09
	APS CHARLESTON 005H	04/05/2016	$41.23
	APS CHARLESTON 005H	04/07/2016	$11.37
	APS CHARLESTON 005H	04/07/2016	$6.38
	APS CHARLESTON 005H	04/08/2016	$65.32
	APS CHARLESTON 005H	04/13/2016	$217.27
	APS CHARLESTON 005H	04/22/2016	$27.13
			$537.53
PATRICIA A LEE	PAYPAL B H PHOTO	03/31/2016	$579.00
	FACEBOOK 6R8SW9APV2	03/31/2016	$17.89
	CTC CONSTANTCONTACT.COM	04/02/2016	$15.00
	NEWSPOWERONLINE.COM	04/02/2016	$160.00
	PAYPAL SCPRSA	04/07/2016	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	MUSC UNIVERSITY PRESS	04/12/2016	$115.00
	Dropbox 6PWSBVR5R2V3	04/14/2016	$9.99
	COLG OF CHARLESTON	04/14/2016	$280.00
	PAYPAL B H PHOTO	04/20/2016	$807.47
	DANIEL ISLAND PUBLISHING	04/21/2016	$536.00
	PAUL C. BUFF , INC.	04/22/2016	$374.63
	MAILCHIMP	04/23/2016	$150.00
	COLG OF CHARLESTON	04/25/2016	$280.00
	SUMMERVILLE COMM.	04/27/2016	$600.00
	IN HABER HOLDING LLC	04/28/2016	$510.00
			$4,604.98
PATRICIA BECKER	DSGN SCIENCE MATHTYPE	04/06/2016	$57.00
	SHI INTERNATIONAL CORP	04/08/2016	$42.16
	ESRI INC	04/11/2016	$461.13
	CONFERENCE DIRECT	04/11/2016	$750.00
	CONFERENCE DIRECT	04/11/2016	$750.00
	SHI INTERNATIONAL CORP	04/11/2016	$198.11
	SHI INTERNATIONAL CORP	04/14/2016	$58.38
	STAPLS7154553950000001	04/15/2016	$310.41
	DOVE DATA PRODUCTS	04/18/2016	$916.71
	SHI INTERNATIONAL CORP	04/20/2016	$25.65
			$3,569.55
PATRICIA BERGMANN	STAPLS7153803554000001	04/02/2016	$71.54
	STAPLS7155127391000001	04/27/2016	$171.82
			$243.36
RANDALL ADAMS	SOUTHERN LOCK AND	04/11/2016	$257.16
			$257.16
RAUL MEADOWS	MESCONS	04/13/2016	$89.51
	MESCONS	04/14/2016	$86.80
			$176.31
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	04/07/2016	$38.00
	THE/STUDIO	04/13/2016	$150.00
	MARLOW WHITE UNIFORMS	04/14/2016	$309.00
			$497.00
ROBERT BENNETT	LOWES #00661	03/31/2016	$34.69
	HENRY SCHEIN	04/15/2016	$1,074.15
	MF ATHLETIC & PERFORM BE	04/28/2016	$47.63
			$1,156.47
ROBERT MCNAMARA	IN SHRED 360	04/06/2016	$15.00
	VARIDESK	04/08/2016	$395.00
	SMARTDESKS	04/15/2016	$299.00
	STAPLES DIRECT	04/20/2016	$399.25
	AMERICAN AIR0017809402465	04/19/2016	$428.20
	4IMPRINT	04/22/2016	$1,317.51

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCNAMARA	4IMPRINT	04/22/2016	$1,170.13
	STAPLES DIRECT	04/26/2016	$214.81
	CITADEL BOOKSTR5220	04/27/2016	$22.52
	IN SHRED 360	04/28/2016	$15.00
			$4,276.42
ROBERT PALMER	DNH GODADDY.COM	04/22/2016	$69.99
			$69.99
ROBERT PICKERING JR	STAPLS7154788750000001	04/20/2016	$159.46
			$159.46
ROBERT RABB	VISTAPR VistaPrint.com	04/19/2016	$108.68
	PACK & MAIL ETC	04/25/2016	$6.18
			$114.86
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	04/01/2016	$63.64
	SHERWIN WILLIAMS 702293	04/01/2016	$119.02
	SHERWIN WILLIAMS 702293	04/04/2016	$33.03
	SHERWIN WILLIAMS 702293	04/04/2016	$241.17
	SHERWIN WILLIAMS 702293	04/05/2016	$24.89
	SPECTRUM PAINT #31	04/05/2016	$74.57
	SHERWIN WILLIAMS 702293	04/05/2016	$249.55
	CHARLESTON RUBBER & GASKE	04/06/2016	$22.05
	SPECTRUM PAINT #31	04/06/2016	$25.66
	THE HOME DEPOT 1118	04/06/2016	$24.92
	SHERWIN WILLIAMS 702293	04/11/2016	$60.66
	SPECTRUM PAINT #31	04/11/2016	$88.95
	SHERWIN WILLIAMS 702293	04/11/2016	$101.97
	SHERWIN WILLIAMS 702293	04/14/2016	$29.92
	SHERWIN WILLIAMS 702293	04/18/2016	$112.84
	SHERWIN WILLIAMS 702293	04/18/2016	$50.94
	SHERWIN WILLIAMS 702293	04/18/2016	$629.30
	SHERWIN WILLIAMS 702293	04/18/2016	$119.08
	LOWES #00661	04/21/2016	$22.92
	SHERWIN WILLIAMS 702293	04/21/2016	$143.91
	SHERWIN WILLIAMS 702293	04/21/2016	$30.33
	NORTHERN TOOL EQUIP	04/27/2016	$206.08
			$2,475.40
RONALD JENKINS	JOHNSTONE SUPPLY N CHARL	03/30/2016	$96.59
	JOHNSTONE SUPPLY N CHARL	04/01/2016	$537.64
	JOHNSTONE SUPPLY N CHARL	03/31/2016	$252.75
	CERTIFIED LABORATORIES	04/08/2016	$300.00
	CE CHARLESTON	04/08/2016	$452.42
	APEX CONTROLS	04/11/2016	$726.41
	JOHNSTONE SUPPLY N CHARL	04/14/2016	$371.15
	JOHNSTONE SUPPLY N CHARL	04/26/2016	$82.33
	CC DICKSON BRANCH 1077	04/27/2016	$94.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,913.68
SALLY ATWATER	HARRIS TEETER #0365	04/13/2016	$16.22
	CHARLESTON COLLECTIONS IN	04/28/2016	$208.10
	CITADEL BOOKSTR5220	04/28/2016	$31.14
			$255.46
SARA ROTH	STAPLS7154212840000002	04/09/2016	$37.89
	STAPLS7154212840000001	04/09/2016	$32.65
	STAPLS7154134300000001	04/08/2016	$81.94
	STAPLS7154361409000001	04/13/2016	$69.69
	STAPLS7154589738000001	04/16/2016	$50.35
	STAPLS7154808052000001	04/21/2016	$66.56
	STAPLS7155012190000001	04/23/2016	$102.52
	THE POST AND COURIER CIRC	04/25/2016	$317.20
			$758.80
SARAH ANDERSON	MUSC UNIVERSITY PRESS	03/31/2016	$375.00
	Paragon Printing Inc	03/31/2016	$116.73
	THE CHARLESTON COTTON EXC	03/31/2016	$329.84
	PAYPAL ABC	04/01/2016	$110.00
	MUSC UNIVERSITY PRESS	04/05/2016	$268.00
	IN RAND COUNCIL FOR AID	04/05/2016	$1,350.00
	THE CHARLESTON COTTON EXC	04/05/2016	$1,957.14
	BEST NAME BADGES	04/06/2016	$10.35
	STAPLS7154290379000001	04/12/2016	$157.08
	STAPLS7154269426000001	04/12/2016	$488.69
	STAPLS7154269426000003	04/14/2016	$62.55
	NACADA	04/16/2016	$65.00
	MUSC UNIVERSITY PRESS	04/19/2016	$44.31
	STAPLS7154269426000002	04/20/2016	$24.85
	THE MONT PELERIN SOCIE	04/19/2016	$100.00
	STAPLES DIRECT	04/20/2016	$325.49
	STAPLS7154976314000001	04/23/2016	$423.43
	SQ JOHN HOYBACH	04/25/2016	$155.15
	ALL AMERICAN AWARDS INC	04/25/2016	$141.22
	ALL AMERICAN AWARDS INC	04/25/2016	$17.63
	ALL AMERICAN AWARDS INC	04/25/2016	$647.16
	ALL AMERICAN AWARDS INC	04/25/2016	$138.07
	STAPLS7155162773000001	04/27/2016	$224.51
	STAPLS7155244175000006	04/28/2016	$91.12
	STAPLS7155244175000001	04/28/2016	$237.59
			$7,860.91
SARAH W FORREST	BERNAN ASSOCIATES	04/05/2016	$94.00
	STAPLS7154079583000001	04/07/2016	$99.33
	STAPLS7154234129000001	04/09/2016	$92.25
	MUSC UNIVERSITY PRESS	04/12/2016	$88.62
			$374.20

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Cardholder	Vendor Name	Purchase Date	Amount
SEAN GRIFFIN	STAPLS7155083594000001	04/26/2016	$163.64
	PRECISION DATA PRODUCTS	04/27/2016	$55.80
			$219.44
SHAWN EDWARDS	SC CHAMBER OF COMMERCE	04/06/2016	$315.00
	CHARLESTON METRO CHAMB	04/07/2016	$55.00
	WAL-MART #1748	04/18/2016	$10.61
			$380.61
STEVEN BARKER	MEDICAL MAINTENANCE CONSU	04/06/2016	$4,591.27
	ARC SERVICES/TRAINING	04/19/2016	$38.00
	PHARMACY BOARD	04/19/2016	$100.00
	HENRY SCHEIN	04/27/2016	$515.65
			$5,244.92
SUE WILCOX	TFS FISHERSCI ECOM ATL	03/31/2016	$229.88
	MAR COR PURIFICATION INC.	03/31/2016	$418.27
	TFS FISHER SCI HUS	04/01/2016	$617.98
	PRAXAIR DISTRIBUTION I	04/01/2016	$46.89
	TFS FISHERSCI ECOM ATL	04/02/2016	$54.20
	CPI COLEPARMERINSTRUMT	04/05/2016	$327.90
	SIGMA ALDRICH US	04/05/2016	$70.20
	TFS FISHERSCI ECOM ATL	04/07/2016	$248.77
	CPI COLEPARMERINSTRUMT	04/13/2016	$38.15
	SIGMA ALDRICH US	04/14/2016	$156.12
	SIGMA ALDRICH US	04/14/2016	$420.75
	TCI AMERICA	04/15/2016	$760.20
	TFS FISHERSCI ECOM ATL	04/16/2016	$219.13
	SIGMA ALDRICH US	04/15/2016	$602.64
	ACE GLASS	04/19/2016	$79.52
	AMAZON MKTPLACE PMTS	04/20/2016	$58.58
	TFS FISHERSCI ECOM ATL	04/20/2016	$53.84
	LD-123 INKJETS	04/22/2016	$39.57
	CNCPRINT.COM	04/25/2016	$130.85
	CAROLINA MARKING DEVICES	04/28/2016	$34.87
			$4,608.31
SUZANNE BUFANO	STAPLS7154671611000001	04/19/2016	$169.41
	MUSC UNIVERSITY PRESS	04/20/2016	$125.00
			$294.41
THOMAS C THOMPSON	PRECISION DATA PRODUCTS	04/15/2016	$34.95
			$34.95
TIFFANY SILVERMAN	THE CITADEL-CADET STORE	04/21/2016	$116.10
	ARTIST & CRAFTSMAN SUPPLY	04/23/2016	$110.55
			$226.65
TRACI SINGLETON	STAPLS7154165716000001	04/08/2016	$190.03
	STAPLS7154165716000002	04/08/2016	$4.23
	STAPLS0144342476000001	04/21/2016	$124.76

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TRACI SINGLETON	CAROLINA MARKING DEVICES	04/22/2016	$26.38
			$345.40
VIRGINIA ONEILL	MUSC UNIVERSITY PRESS	04/11/2016	$37.00
	ACCUPRINT INC	04/19/2016	$360.76
	ACCUPRINT INC	04/19/2016	$117.18
	ACCUPRINT INC	04/19/2016	$581.99
	APPE POYNTER CENTER	04/20/2016	$110.00
	AMERICAN AIR0017771262047	04/20/2016	$459.70
	BARNES&NOBLE.COM-BN	04/23/2016	$17.07
	STAPLES DIRECT	04/23/2016	$126.45
	AMAZON MKTPLACE PMTS	04/24/2016	$135.85
	AMAZON MKTPLACE PMTS	04/25/2016	$70.43
	LYNDA.COM, INC.	04/26/2016	$24.99
	AMAZON MKTPLACE PMTS	04/26/2016	$193.05
	AMAZON MKTPLACE PMTS	04/26/2016	$12.87
	HCP HARPERCOLLINS	04/26/2016	$22.59
	STAPLES DIRECT	04/28/2016	$1,124.71
			$3,394.64
WESLEY SAMS	PAYPAL CHRONICLEHI	04/27/2016	$750.00
	PAYPAL CHRONICLEHI	04/28/2016	$320.00
	YOURMEMBER-CAREERS	04/28/2016	$325.00
	JOHN WILEY & SONS, INC	04/29/2016	$225.00
			$1,620.00
WILLIAM RAGLAND	REI MATTHEW BENDER &CO	04/06/2016	$59.07
	MOBILE COMMUNICATI	04/18/2016	$200.00
			$259.07

Total for CITADEL: $189,867.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	PUBLIX 067	04/27/2016	$21.02
	MICHAELS STORES 1237	04/27/2016	$10.77
			$31.79
ABE REED	WWW.GOLFDISCOUNT.COM	04/03/2016	$28.98
	HEAD/PENN RACQUET SPTS	03/31/2016	$38.29
	B&H PHOTO, 800-606-6969	04/04/2016	$294.00
	PAUL PRYOR TRAVEL BAGS	04/04/2016	$316.40
	LOWES #03071	04/06/2016	$170.13
	DELTA AIR 0062340086145	04/05/2016	$570.70
	DELTA AIR 0062340086146	04/05/2016	$570.70
	MIDWEST SPORTS	04/07/2016	$464.75
	FROMUTH TENNIS	04/06/2016	$747.09
	MIDWEST SPORTS	04/09/2016	$116.99
	LOWES #03071	04/12/2016	$213.57
	BABOLAT VS NORTH AMERICA	04/13/2016	$59.62
	TME GOLF MAGAZINE	04/13/2016	$14.97
	DISH NETWORK-ONE TIME	04/13/2016	$265.90
	TRI-COUNTY ACE	04/15/2016	$56.97
	ATHLETICEQU	04/18/2016	$105.00
	UCS INCORPORATION	04/18/2016	$1,280.00
	ATHLETICEQU	04/19/2016	$105.00
	ATHLETICEQU	04/19/2016	$105.00
	SCHNEIDERELECTRIC IT C	04/22/2016	$1,674.38
	CLEMSON COMPUTER ST	04/26/2016	$53.49
	AMAZON MKTPLACE PMTS	04/28/2016	$59.66
	TPM-GREENVILLE	04/27/2016	$240.00
	AMERICAN AIR0010277869551	04/27/2016	$25.00
	BestBuyCom784847004427	04/28/2016	$2,117.50
	SP HENGE DOCKS	04/28/2016	$142.15
			$9,836.24
AHMAD KHALILIAN	DELAVAN AG PUMPS INC	03/31/2016	$462.62
	AMAZON MKTPLACE PMTS	04/05/2016	$55.95
	WW GRAINGER	04/06/2016	$5.35
	GEMPLER'S	04/06/2016	$121.68
	AMAZON MKTPLACE PMTS	04/06/2016	$78.54
	WW GRAINGER	04/06/2016	$52.01
	WW GRAINGER	04/08/2016	$39.41
	AMAZON MKTPLACE PMTS	04/09/2016	$11.89
	BROOKER TRUE VALUE	04/11/2016	$10.78
	WW GRAINGER	04/28/2016	$90.77
			$929.00
AKENDRA JACKSON	STAPLES DIRECT	04/13/2016	$107.99
	BI-LO GROCERY #5749	04/15/2016	$9.65
	MR K'S PIGGLY WIGGL	04/22/2016	$29.69
	BI-LO GROCERY #5623	04/28/2016	$11.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$158.50
ALESIA A SMITH	DIAMOND SPRINGS WATER	03/31/2016	$7.97
	MAXIENT	04/05/2016	$300.00
	RICOH RMS-CLEMSON	04/06/2016	$20.28
	DIAMOND SPRINGS WATER	04/11/2016	$15.89
	IN RALPH'S TROPHY SHOP	04/15/2016	$139.18
	TIGER TOWN GRAPHICS	04/20/2016	$2.14
	TIGER TOWN GRAPHICS	04/20/2016	$38.20
	COLUMBIA SPORTSWEAR 411	04/22/2016	$367.66
	DIAMOND SPRINGS WATER	04/27/2016	$7.97
	DIAMOND SPRINGS WATER	04/27/2016	$10.59
	RICOH RMS-CLEMSON	04/27/2016	$12.94
	IN RALPH'S TROPHY SHOP	04/28/2016	$53.00
	RICOH RMS-CLEMSON	04/28/2016	$19.81
			$995.63
ALEX PRESTON BYRD	DELTA AIR 0062341785642	04/11/2016	$1,746.57
			$1,746.57
ALEX T. CHOW	THE HOME DEPOT 1122	04/02/2016	$4.25
	THE HOME DEPOT 1122	04/03/2016	$8.49
	FEDEX 800133272858	04/07/2016	$124.30
	AGILENTTECHNOLOGIES	04/06/2016	$1,099.87
	WAL-MART #5705	04/07/2016	$84.80
	AGILENTTECHNOLOGIES	04/06/2016	$154.50
	THE HOME DEPOT 1122	04/10/2016	$29.93
	THE HOME DEPOT 1122	04/11/2016	$40.19
	THE HOME DEPOT 1122	04/13/2016	$27.01
	TFS FISHERSCI ECOM ATL	04/14/2016	$1,634.36
	THE HOME DEPOT 1122	04/17/2016	$37.92
	ULTRA SCIENTIFIC	04/18/2016	$111.65
	TFS FISHERSCI ECOM ATL	04/22/2016	$276.19
	THE HOME DEPOT 1122	04/24/2016	$74.74
	Dropbox YM9VW44NPS21	04/26/2016	$99.00
	MIDWEST SUPPLIES	04/27/2016	$271.39
			$4,078.59
ALEXA TRIANTIS	PUBLIX SUPERMARKETS #1379	04/03/2016	$40.18
	Amazon.com	04/08/2016	$85.50
	Southeastern Association	04/18/2016	$200.00
			$325.68
ALFRED B. CROUCH JR.	KYOCERA DOCUMENT SOLUTION	04/01/2016	$94.22
	KYOCERA DOCUMENT SOLUTION	04/01/2016	$161.70
	CU PSA SHOPPING MALL	04/01/2016	$49.00
	FAMILY DOLLAR #0049	04/04/2016	$47.08
	BI-LO GROCERY #5285	04/04/2016	$34.89
	NEWBERRY ELECTRIC COOPERA	04/04/2016	$13.91
	SPIRIT COMMUNICATIONS	04/08/2016	$1.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	04/11/2016	$21.58
	WM SUPERCENTER #624	04/13/2016	$20.06
	BI-LO GROCERY #5285	04/15/2016	$14.22
	BI-LO GROCERY #5285	04/18/2016	$14.23
	BI-LO GROCERY #5285	04/20/2016	$4.30
	USPS 45622001029800513	04/21/2016	$6.80
	WM SUPERCENTER #624	04/22/2016	$72.25
	CU PSA SHOPPING MALL	04/22/2016	$70.00
			$626.17
ALICE C EVATT	FACEBOOK R3S7S8NP22	03/31/2016	$24.97
	SPIRIT COMM EBILLING	03/31/2016	$0.12
	UPS 000000Y808A7146	04/05/2016	$11.76
			$36.85
ALISHA OXENDINE	UPS 00004514YY	04/10/2016	$52.11
	UPS 00004514YY	04/17/2016	$8.16
			$60.27
ALLISON ODELL JONES	SAVEOURMONARCHS.ORG	04/05/2016	$13.00
	AMAZON MKTPLACE PMTS	04/13/2016	$14.93
	ALDI 76013	04/21/2016	$6.18
	STAPLES 00111807	04/21/2016	$22.59
	PUBLIX SUPERMARKETS #1379	04/27/2016	$3.52
			$60.22
ALMA L HARRIS	COLUMBIA LADY ST GARAGE	03/31/2016	$3.00
	ACADEMY.COM	04/02/2016	$161.95
	OFFICE DEPOT #336	04/08/2016	$129.59
	DOLLAR-GENERAL #7783	04/08/2016	$26.01
	HYATT HOTELS CRYSTAL CITY	04/11/2016	$6.00
	CHARLOTTE AVIATION/PRKNG	04/13/2016	$25.00
	TOMLINSON SALES FLORENCE	04/14/2016	$171.69
	KJ'S MARKET IGA -	04/15/2016	$91.86
	STAPLES DIRECT	04/16/2016	$5.39
	OFFICE DEPOT #336	04/14/2016	$172.79
	ATT CONS PHONE PMT	04/19/2016	$191.17
	COLUMBIA LADY ST GARAGE	04/20/2016	$4.00
	AmazonPrime Membership	04/22/2016	$106.92
	SCHOFIELD HARDWARE	04/23/2016	$48.57
	LAMB'S PRODUCE & PLANT	04/25/2016	$107.73
	THE HOME DEPOT #8580	04/25/2016	$164.75
	AMAZON MKTPLACE PMTS	04/27/2016	$4.98
	DOLLAR GENERAL # 11944	04/25/2016	$23.49
	LAMB'S PRODUCE & PLANT	04/26/2016	$186.72
	Amazon.com	04/27/2016	$54.68
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$23.38
	HOBBY LOBBY #321	04/27/2016	$80.57
	FOOD LION #1428	04/28/2016	$102.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,892.37
ALTA MAE MARVIN	CORBETTS BUILDING SUPPLY	04/04/2016	$205.69
	JETBLUE 2792150264994	04/11/2016	$320.20
	CTS FRONTIER PHONE PAY	04/13/2016	$162.00
	USPS 45914004829805314	04/14/2016	$8.48
	COLLETONIAN	04/15/2016	$30.00
	USPS 45914004829805314	04/26/2016	$47.00
	COLLETON COUNTY MUSEUM	04/28/2016	$25.30
			$798.67
ALTHEIA L RICHARDSON	WALGREENS #11769	04/06/2016	$166.63
	AMAZON MKTPLACE PMTS	04/21/2016	$87.99
	TICKETLEAPTICKETS COM	04/23/2016	$70.25
			$324.87
AMANDA HAYS	BC.BASECAMP 2947143	04/05/2016	$20.00
	HOBBY LOBBY #395	04/23/2016	$17.08
	SQ UPSTATE EVENT ENTERTA	04/22/2016	$1,245.00
	DOLLAR TREE	04/28/2016	$29.96
			$1,312.04
AMANDA L. POWELL	CLEMSON COMPUTER ST	04/01/2016	$52.43
			$52.43
AMBER J. LANGE	EZTEXTING COM	04/01/2016	$49.00
	DIAMOND SPRINGS WATER	04/06/2016	$76.40
	IN RALPH'S TROPHY SHOP	04/12/2016	$114.96
			$240.36
AMBER STARNES	SPIRIT COMM EBILLING	03/31/2016	$12.76
	SANDHILL TELEPHONE COOP	04/12/2016	$135.33
	AMAZON MKTPLACE PMTS	04/12/2016	$33.93
	TRACTOR SUPPLY #1141	04/14/2016	$70.27
	USPS 45160009432337735	04/15/2016	$94.00
	NATIONAL 4-H COUNCIL SUPP	04/18/2016	$48.90
	JEFFERSPET.COM	04/20/2016	$155.22
	PROGRESSIVE JOURNAL	04/20/2016	$1.71
	TRACTOR SUPPLY #1141	04/25/2016	$89.51
	HOBBY LOBBY #321	04/25/2016	$59.95
			$701.58
AMY ANDERSON	TFS FISHERSCI ECOM ATL	04/02/2016	$33.09
	INTEGRATED DNA TECH	04/11/2016	$40.41
	PROMAG ENVIRO SYSTEMS LTD	04/22/2016	$60.10
			$133.60
AMY BULGER	FACEBOOK V796M8WG42	03/31/2016	$65.86
	EPROMOS PROMOTIONAL PRODU	04/07/2016	$1,927.77
	ALLEGRA PRINT AND IMAG	04/11/2016	$247.08
	SAE INTERNATIONAL WEB US	04/11/2016	$285.00
	CVS/PHARMACY #07385	04/12/2016	$23.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY BULGER	CVS/PHARMACY #07385	04/12/2016	$6.25
	ALLEGRA PRINT AND IMAG	04/13/2016	$112.53
	ISSUU	04/19/2016	$29.00
	ADOBE CREATIVE CLOUD	04/26/2016	$29.99
			$2,726.94
AMY GAMBLE	DOLRTREE 2442 00024422	04/04/2016	$32.10
	DOLRTREE 2442 00024422	04/04/2016	$24.61
	DOLRTREE 2442 00024422	04/04/2016	$5.35
	BI-LO GROCERY #5283	04/06/2016	$40.53
	DOLRTREE 2442 00024422	04/06/2016	$3.21
	MICHAELS STORES 6001	04/09/2016	$7.93
	WAL-MART #3192	04/09/2016	$14.35
	DOLRTREE 2307 00023077	04/19/2016	$16.96
	PARTY CITY	04/23/2016	$10.89
	WM SUPERCENTER #2065	04/22/2016	$9.77
	DOLRTREE 2254 00022541	04/22/2016	$29.50
			$195.20
AMY MATTHEWS	CU ACCTS RCVBL ONLINE	04/05/2016	$1,200.00
			$1,200.00
AMY SCARONI	QUALITY LOGO PRODUCTS	03/31/2016	$161.21
	NACDEP	04/25/2016	$510.00
			$671.21
ANAND K GRAMOPADHYE	HOSTGATOR.COM	04/01/2016	$190.80
			$190.80
ANDREW WARNER	SPIRIT COMM EBILLING	03/31/2016	$9.77
	CU PSA SHOPPING MALL	04/06/2016	$21.00
	CU PSA SHOPPING MALL	04/22/2016	$28.00
	NATIONAL 4-H COUNCIL SUPP	04/27/2016	$212.20
			$270.97
ANDY T. DUNCAN	BTS #23	04/25/2016	$107.40
			$107.40
ANGELA FRASER	STK SHUTTERSTOCK, INC.	04/23/2016	$149.00
			$149.00
ANGELA MORGAN	EASTERN FINANCE ASSOC	04/04/2016	$258.00
	PAYPAL JOIN	04/05/2016	$99.00
	CLEMSON-UNIV-BOOKS #4900	04/07/2016	$53.50
	TME MONEY MAGAZINE	04/13/2016	$51.90
	PAYPAL LAMPOGROUPI	04/27/2016	$95.93
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$48.60
			$606.93
ANGELA P. FORBES	JOHNNYS ALIGNMENT	03/30/2016	$350.26
	DOLLAR-GENERAL #1606	03/30/2016	$43.59
	WAL-MART #1603	04/05/2016	$38.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA P. FORBES	DIAMOND SPRINGS WATER	04/05/2016	$27.44
	CARQUEST OF CHESTER	04/04/2016	$151.50
	CAROLINA BIOLOGIC SUPPLY	04/06/2016	$46.86
	DOLLAR-GENERAL #1606	04/05/2016	$15.89
	WAL-MART #1603	04/08/2016	$38.66
	CAROLINA BIOLOGIC SUPPLY	04/18/2016	$29.19
	UNIFIED PROMO GROUP	04/18/2016	$397.50
	CAROLINA BIOLOGIC SUPPLY	04/20/2016	$23.17
	WALMART.COM 8009666546	04/21/2016	$96.20
	WALMART.COM 8009666546	04/25/2016	$58.32
	AMERICAN FISHERIES SOC	04/27/2016	$45.00
	USPS 45158008332307795	04/28/2016	$47.00
			$1,409.07
ANN B SMITH	FAST SIGNS	04/01/2016	$596.25
	FAST SIGNS	03/31/2016	$39.75
	RMS - CLEMSON PRINT CENT	04/07/2016	$159.43
	USPS.COM CLICK66100611	04/08/2016	$22.95
	RMS - CLEMSON PRINT CENT	04/11/2016	$219.78
	HENDRIX RESERVATION	04/14/2016	$40.00
	AMAZON MKTPLACE PMTS	04/22/2016	$31.93
			$1,110.09
ANNA REBECCA SHIRLEY	SQ POSH PAINTS	04/08/2016	$180.00
	J&J HAY FARMS	04/19/2016	$1,457.50
	J&J HAY FARMS	04/20/2016	$1,457.50
			$3,095.00
ANNEL K GREENE	BI-LO GROCERY #5097	04/04/2016	$23.71
	MCNEELYS STORE & RENTAL	04/04/2016	$104.33
	ORIONCONTRA	04/11/2016	$40.78
	Amazon.com	04/12/2016	$14.85
	VWR INTERNATIONAL INC	04/13/2016	$388.40
	VWR INTERNATIONAL INC	04/13/2016	$374.13
	CRUCIAL.COM	04/13/2016	$59.02
	Amazon.com	04/18/2016	$31.74
	VWR INTERNATIONAL INC	04/16/2016	$238.10
	VWR INTERNATIONAL INC	04/26/2016	$164.22
	VWR INTERNATIONAL INC	04/27/2016	$203.07
			$1,642.35
ANTHONY BAGWELL	HERITAGE FOOD SERVICE GRO	03/30/2016	$139.28
	WW GRAINGER	03/31/2016	$51.19
	HERITAGE FOOD SERVICE GRO	04/01/2016	$117.53
	WHALEY PARTS & SUPPLY	03/31/2016	$8.84
	WHALEY PARTS & SUPPLY	04/01/2016	$47.60
	PARTS TOWN, LLC	04/08/2016	$33.55
	CRUCIAL.COM	04/08/2016	$90.60
	PARTS TOWN, LLC	04/08/2016	$96.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	APEX CONTROLS	04/11/2016	$270.00
	UPS 1ZB576TF0393385820	04/13/2016	$79.59
	PARTS TOWN, LLC	04/14/2016	$4.18
	PARTS TOWN, LLC	04/14/2016	$238.32
	HERITAGE FOOD SERVICE GRO	04/15/2016	$23.82
	WHALEY PARTS & SUPPLY	04/18/2016	$134.84
	WHALEY PARTS & SUPPLY	04/19/2016	$38.34
	HOBART SERVICE-SE	04/20/2016	$656.95
	HOBART SERVICE-SE	04/20/2016	$351.71
	WHALEY PARTS & SUPPLY	04/19/2016	$5.35
	C KITCHN.COM	04/22/2016	$271.00
	UPS 1ZD7TM370395002213	04/22/2016	$23.63
	WHALEY PARTS & SUPPLY	04/26/2016	$21.02
	WHALEY PARTS & SUPPLY	04/27/2016	$109.56
	ALL FILTERS LLC	04/28/2016	$99.95
			$2,913.55
ANTHONY ELLENBURG	STAPLES 00111807	04/06/2016	$35.33
	ANDERSON FORD PARTS/SERV	04/07/2016	$135.18
	TRI-COUNTY ACE	04/07/2016	$10.19
	THE HOME DEPOT #1130	04/08/2016	$44.20
	BOGGS TRACTOR 2	04/08/2016	$50.00
	ONE WORLD TECHNOLOGIES	04/08/2016	$98.71
	TRI STAR	04/08/2016	$42.04
	ANDERSON FORD PARTS/SERV	04/11/2016	$257.51
	ADVANCE AUTO PARTS #5680	04/12/2016	$35.29
	TRI-COUNTY ACE	04/12/2016	$202.23
	TRI-COUNTY ACE	04/13/2016	$32.67
	YODERS BUILDING SUPPLY IN	04/13/2016	$103.09
	TRI STAR	04/19/2016	$23.30
	BLUE RIDGE WELDING	04/19/2016	$145.75
	SQ GARCIA AUTO DETAIL SP	04/20/2016	$230.00
	LOWES #01635	04/20/2016	$189.85
	TRI-COUNTY ACE	04/25/2016	$44.61
	OCONEE WELDING SUPPLY INC	04/26/2016	$31.22
	ANDERSON FORD PARTS/SERV	04/27/2016	$128.68
	ANDERSON NAPA AUTO PARTS	04/27/2016	$66.77
			$1,906.62
ANTHONY HARVEY	TRI-COUNTY ACE	04/01/2016	$52.21
	AMERICAN AIR0010627699342	04/04/2016	$42.35
	AMERICAN AIR0012196488922	04/04/2016	$431.70
	LOWES #03071	04/07/2016	$40.64
	LOWES #03071	04/13/2016	$45.45
	TRI-COUNTY ACE	04/13/2016	$33.18
	THE WEBSTAURANT STORE	04/13/2016	$346.68
	TRI-COUNTY ACE	04/15/2016	$7.24
	TRI-COUNTY ACE	04/15/2016	$6.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	TRI-COUNTY ACE	04/18/2016	$2.38
	CVS/PHARMACY #04026	04/18/2016	$6.34
	TRI-COUNTY ACE	04/19/2016	$22.81
	CLEMSON COMPUTER ST	04/19/2016	$577.68
	TRI-COUNTY ACE	04/19/2016	$20.75
	LOWES #01635	04/26/2016	$71.95
	STAPLES 00111807	04/26/2016	$28.05
			$1,735.62
ANTHONY J SAVERENO	THE HOME DEPOT #1109	03/30/2016	$75.57
	BestBuyCom784474002681	04/20/2016	$185.74
	BEST BUY 00008268	04/20/2016	$53.99
			$315.30
ANTHONY J. PUTNAM	USPS 45168006329807708	03/31/2016	$5.83
	CEPSCI&CSPR ENV CERT PRO	04/04/2016	$445.00
	USPS 45168006329807708	04/05/2016	$5.83
	THE UPS STORE 3497	04/08/2016	$9.61
	PAYPAL GOLDIEASSOC	04/11/2016	$257.77
	TRI-COUNTY ACE	04/12/2016	$52.40
	TEXIDYNE INC	04/13/2016	$100.00
	ASHRAE	04/14/2016	$237.00
	SKM SYSTEMS ANALYSIS I	04/19/2016	$1,660.00
	LOWES #03071	04/22/2016	$36.16
	ANDERSON NAPA AUTO PARTS	04/22/2016	$1.68
	LOWES #03071	04/26/2016	$192.05
	BLACK ELECTRICAL SUPPLY I	04/26/2016	$566.70
	THE HOME DEPOT #1130	04/26/2016	$417.59
	THE UPS STORE 3497	04/28/2016	$9.61
			$3,997.23
ANTHONY P KEINATH	SPIRIT COMM EBILLING	03/31/2016	$21.10
	ATT CONS PHONE PMT	03/31/2016	$41.61
	BI-LO GROCERY #5751	04/01/2016	$10.15
	AMERICAN PHYTOPATHOLOGIC	04/02/2016	$320.00
	RED TOP FEED AND FARM SU	04/12/2016	$37.92
	ATT CONS PHONE PMT	04/13/2016	$109.99
	W P LAW INC	04/15/2016	$202.70
	INTEGRATED DNA TECH	04/19/2016	$73.46
	HELENA CHEM CO 32061	04/21/2016	$868.00
	CAROLINA FRESH FARMS 3	04/21/2016	$452.22
	LOWES #00655	04/25/2016	$14.84
			$2,151.99
ANTHONY PENNA	BARBIZON CHARLOTTE INC	04/05/2016	$2,199.11
	WM SUPERCENTER #3222	04/07/2016	$47.04
			$2,246.15
ANTHONY POMETTO	LA QUINTA INN & SUITES	04/03/2016	$207.56
	LA QUINTA INN & SUITES	04/03/2016	$207.56

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY POMETTO	LA QUINTA INN & SUITES	04/03/2016	$207.56
	LA QUINTA INN & SUITES	04/03/2016	$207.56
			$830.24
APRIL HAYNES	mmse	03/31/2016	$31.62
	KSU CASHIERS OFFICE IV	04/01/2016	$480.00
	KSU CASHIERS OFFICE IV	04/01/2016	$480.00
	DAYS INN CLEMSON	04/03/2016	$144.30
	DAYS INN CLEMSON	04/03/2016	$144.30
	DAYS INN CLEMSON	04/03/2016	$144.30
	DAYS INN CLEMSON	04/03/2016	$144.30
	DAYS INN CLEMSON	04/03/2016	$144.30
	DAYS INN CLEMSON	04/03/2016	$144.30
	DAYS INN CLEMSON	04/03/2016	$144.30
	DAYS INN CLEMSON	04/03/2016	$144.30
	DAYS INN CLEMSON	04/03/2016	$144.30
	AMERICAN AIR0017796896658	04/04/2016	$358.70
	AGENT FEE 8900660164459	04/04/2016	$50.00
	Amazon.com	04/07/2016	$60.27
	mmse	04/12/2016	$32.20
	ACM	04/14/2016	$154.00
	PAYPAL NOWPUBLISHE	04/14/2016	$130.00
	COUNTRY INN & SUITES	04/15/2016	$99.90
	COUNTRY INN & SUITES	04/15/2016	$99.90
	COMFORT SUITES ANDERSO	04/15/2016	$1,032.30
	COUNTRY INN & SUITES	04/15/2016	$99.90
	COUNTRY INN & SUITES	04/15/2016	$99.90
	COUNTRY INN & SUITES	04/15/2016	$99.90
	COUNTRY INN & SUITES	04/15/2016	$99.90
	AMAZON MKTPLACE PMTS	04/17/2016	$54.36
	COUNTRY INN & SUITES	04/15/2016	$99.90
	AMAZON MKTPLACE PMTS	04/15/2016	$75.40
	COMFORT SUITES ANDERSO	04/15/2016	$999.00
	COUNTRY INN & SUITES	04/15/2016	$99.90
	COUNTRY INN & SUITES	04/15/2016	$99.90
	COUNTRY INN & SUITES	04/15/2016	$99.90
	COUNTRY INN & SUITES	04/15/2016	$99.90
	COUNTRY INN & SUITES	04/15/2016	$99.90
	AMAZON MKTPLACE PMTS	04/18/2016	$26.63
	AMAZON MKTPLACE PMTS	04/18/2016	$128.62
	Amazon.com	04/19/2016	$71.62
	SIAM	04/19/2016	$575.00
	DELTA AIR 0067796896698	04/20/2016	$618.70
	AGENT FEE 8900660290781	04/20/2016	$50.00
	SCANTRON CORPORATION	04/22/2016	$759.00
	SCANTRON CORPORATION	04/22/2016	$334.00
	THE JAMES F MARTIN INN	04/22/2016	$382.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	SIAM	04/23/2016	$435.00
	AMAZON MKTPLACE PMTS	04/28/2016	$43.99
	AMAZON MKTPLACE PMTS	04/28/2016	$28.99
	AMAZON MKTPLACE PMTS	04/29/2016	$66.17
			$9,956.02
ASHLEY L YOUNG	PAYPAL FUNBOXPHOTO	04/11/2016	$490.00
			$490.00
AUBREY BALDWIN	STOREBOUND LLC	04/07/2016	$299.99
	RMS - CLEMSON PRINT CENT	04/06/2016	$59.92
	ALLENS CREATIONS INC	04/08/2016	$240.75
	FS formpl.us	04/08/2016	$10.00
	SURVEYMONKEY.COM	04/13/2016	$26.00
	HOBBY LOBBY #332	04/16/2016	$172.10
	INT THE TIGER SPORTS SHOP	04/15/2016	$63.93
	WM SUPERCENTER #3222	04/16/2016	$115.62
	INT THE ATHLETIC DEPARTME	04/16/2016	$112.19
	WAL-MART #0396	04/18/2016	$90.36
	LOWES #00728	04/18/2016	$184.13
	ACADEMY SPORTS #148	04/19/2016	$288.87
	ADT INFLATABLES LLC	04/22/2016	$375.00
	MAILCHIMP	04/26/2016	$75.00
	FACEBOOK EV5SD96EG2	04/27/2016	$25.14
			$2,139.00
AUBREY COFFEE	INGLES MARKETS #53	04/04/2016	$71.80
	INGLES MARKETS #53	04/04/2016	$70.06
	INGLES MARKETS #53	04/05/2016	$8.04
	PUBLIX SUPERMARKETS #1379	04/07/2016	$30.17
	PUBLIX SUPERMARKETS #1379	04/11/2016	$4.02
	INGLES MARKETS #53	04/11/2016	$75.71
	INGLES MARKETS #53	04/12/2016	$6.14
	INGLES MARKETS #53	04/13/2016	$24.46
	TRI-COUNTY ACE	04/18/2016	$38.15
	RCA	04/20/2016	$160.00
			$488.55
BARBARA BLACKMON	LIFETECH 32157722	03/31/2016	$1,664.20
	AGILENTTECHNOLOGIES	04/04/2016	$834.39
	INTEGRATED DNA TECH	04/11/2016	$49.94
	EXPEDIA 1132692155645	04/12/2016	$32.00
	EXPEDIA 1132692155645	04/12/2016	$7.00
	AFFYMETRIX, INC	04/11/2016	$30.00
	AFFYMETRIX, INC	04/11/2016	$533.93
	AMERICAN AIR0017768842710	04/12/2016	$288.10
	DELTA AIR 0067768842239	04/12/2016	$155.60
	LIFETECH 32429420	04/28/2016	$1,605.54
			$5,200.70

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	BIO RAD LABORATORIES	04/02/2016	$284.89
	VWR INTERNATIONAL INC	04/08/2016	$56.71
	DAYS INN CLEMSON	04/15/2016	$83.25
	MICROBE	04/22/2016	$475.00
			$899.85
BARBARA HAMBERG	Amazon.com	04/05/2016	$70.85
	Amazon.com	04/06/2016	$11.64
	Amazon.com	04/07/2016	$138.95
	PAY ISLAND GETAWAY	04/14/2016	$1,976.32
	AMERICAN AIR0017769238774	04/13/2016	$1,290.56
	AMAZON.COM AMZN.COM/BILL	04/16/2016	$137.78
	DOLRTREE 2832 00028324	04/15/2016	$72.31
	DOLRTREE 2832 00028324	04/15/2016	$16.05
	SAMSCLUB #6463	04/15/2016	$63.28
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$66.58
	Dropbox 5B7B65L78YF9	04/18/2016	$99.00
	Amazon.com	04/19/2016	$2,566.93
	Amazon.com	04/20/2016	$124.87
	Amazon.com	04/19/2016	$36.38
	CLEMSON COMPUTER ST	04/19/2016	$652.63
	MPS NORTH AMERICA LLC	04/19/2016	$38.00
	Amazon.com	04/19/2016	$74.86
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$268.04
	INGLES MARKETS #53	04/18/2016	$15.68
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$55.90
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$211.31
	APL APPLE ONLINE STORE	04/22/2016	$1,959.17
	UNITED 0167772001002	04/22/2016	$1,054.96
	CLEMSON COMPUTER ST	04/25/2016	$909.49
	Dropbox JVKBGMBL6MKT	04/26/2016	$99.00
	VALLEY SPRING WATER & COF	04/26/2016	$38.52
			$12,049.06
BARBARA J SPEZIALE	LOWES #00728	04/02/2016	$106.96
	CLEMSON COMPUTER ST	04/01/2016	$1,059.24
	STAPLES 00111807	04/03/2016	$157.93
	CLEMSON COMPUTER ST	04/01/2016	$93.06
	GOGOAIR.COM	04/06/2016	$16.00
	IN RALPH'S TROPHY SHOP	04/07/2016	$55.86
	DELTA AIR 0062340483473	04/06/2016	$132.60
	DELTA AIR 0062340968734	04/06/2016	$194.60
	TRI-COUNTY ACE	04/20/2016	$31.77
	COUNCILUGRADREASRCH	04/25/2016	$570.00
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$85.59
	AMAZON MKTPLACE PMTS	04/26/2016	$258.16
	LOWES #03071	04/26/2016	$1,542.33
	DIAMOND T PROMOTIONAL	04/25/2016	$1,867.33

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	LOWES #03071	04/26/2016	$197.85
	HP HP HOME STORE	04/26/2016	$1,337.49
	AMAZON MKTPLACE PMTS	04/26/2016	$58.83
	AMAZON MKTPLACE PMTS	04/27/2016	$88.97
	SURVEYMONKEY.COM	04/27/2016	$299.00
	AMAZON MKTPLACE PMTS	04/27/2016	$952.54
	LOWES #03071	04/27/2016	$421.48
	DMI DELL BUS ONLINE	04/29/2016	$2,353.01
	AMAZON MKTPLACE PMTS	04/28/2016	$249.00
			$12,129.60
BARBARA PIEKUTOWSKI	RMS - CLEMSON PRINT CENT	04/11/2016	$273.92
	RMS - CLEMSON PRINT CENT	04/11/2016	$83.46
	CampaignMonitor.co	04/16/2016	$9.00
	FEDEX 659044695346	04/18/2016	$12.06
			$378.44
BARRETT BARKER	OCONEE WELDING SUPPLY INC	04/01/2016	$103.02
			$103.02
BARRY BOWEN	LOWES #03071	04/06/2016	$85.87
	LOWES #03071	04/06/2016	$8.83
	SHOW ME CABLES	04/08/2016	$13.51
	LOWES #03071	04/14/2016	$34.71
			$142.92
BEN BOYLES	CU PSA SHOPPING MALL	03/30/2016	$70.00
	CTC CONSTANTCONTACT.COM	04/08/2016	$5.00
			$75.00
BENARDO J DARGAN	DELTA AIR Service Fee	03/30/2016	$25.00
	DELTA AIR 0062165788058	03/30/2016	$1,670.33
	ACT Diversity Abroad	04/03/2016	$50.00
	WAL-MART #3222	04/07/2016	$42.74
	CLEMSON VARIETY & FRAMES	04/07/2016	$32.09
	PARTY CITY #294	04/12/2016	$40.92
	MICHAELS STORES 1585	04/13/2016	$16.41
	HOTEL ROYAL PLAZA	04/14/2016	$375.99
	HALO BRANDED SOLUTIONS	04/25/2016	$1,019.80
			$3,273.28
BENJAMIN FALLEN	OREILLY AUTO 00047126	04/04/2016	$103.11
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$21.52
	Amazon.com	04/06/2016	$30.78
	AMAZON MKTPLACE PMTS	04/08/2016	$15.84
	ULINE SHIP SUPPLIES	04/13/2016	$34.76
	Amazon.com	04/13/2016	$21.59
	MIDCO GLOBAL INC	04/13/2016	$636.15
	TRI ESP AG GROUP	04/15/2016	$170.66
	AMAZON MKTPLACE PMTS	04/15/2016	$23.38

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN FALLEN	FORESTRY SUPPLIERS	04/14/2016	$35.25
	MESSICK'S	04/20/2016	$26.85
	AGRI SUPPLY - FLORENCE	04/21/2016	$241.86
	VZWRLSS IVR VB	04/22/2016	$40.07
			$1,401.82
BESHAH AYALEW	Amazon.com	04/21/2016	$75.26
			$75.26
BIN S CHAN	KLM AIRLINE 0742400629587	04/23/2016	$1,040.45
	KLM AIRLINE 0742400629585	04/23/2016	$1,040.45
	SIGNAGENLAB	04/25/2016	$316.03
	ELECTRON MICROSCOPY SCIEN	04/28/2016	$1,680.89
			$4,077.82
BLAKE M. LANFORD	CONWAY AUTO PARTS	03/30/2016	$36.36
	MASON TIRE AND AUTO SERVI	03/31/2016	$276.52
	LAURIE'S IGA FOODL	04/14/2016	$20.82
	WALKER'S TRUE VALUE HARD	04/20/2016	$11.76
	THE UPS STORE #2633	04/20/2016	$14.38
	AMAZON MKTPLACE PMTS	04/21/2016	$30.93
	HORRY TELEPHONE	04/25/2016	$199.10
	CU PSA SHOPPING MALL	04/26/2016	$49.00
	WALMART.COM 8009666546	04/28/2016	$84.53
			$723.40
BO SONG	WAL-MART #0574	04/24/2016	$13.88
			$13.88
BOB MCANALLY	WACOM TECHNOLOGY CORP	03/31/2016	$127.85
	LOWES #03071	04/01/2016	$88.92
	B&H PHOTO, 800-606-6969	04/03/2016	$487.36
	FASTENAL COMPANY01	04/05/2016	$234.61
	LOWES #03071	04/08/2016	$9.15
	RED GIANT	04/08/2016	$99.00
	LOWES #03071	04/11/2016	$28.78
	LOWES #03071	04/12/2016	$48.86
	ADVANCE AUTO PARTS #5360	04/12/2016	$33.14
	LIGHTS FOR ALL OCCASIONS	04/14/2016	$39.42
	LOWES #03071	04/15/2016	$260.64
	ONLINEEEI	04/14/2016	$1,093.81
	DEMCO INC	04/14/2016	$58.11
	B&H PHOTO, 800-606-6969	04/19/2016	$765.95
	REV.COM	04/19/2016	$22.00
	REV.COM	04/26/2016	$21.00
	REV.COM	04/27/2016	$44.00
	REV.COM	04/28/2016	$36.00
	REV.COM	04/28/2016	$36.00
	REV.COM	04/28/2016	$33.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,567.60
BONNIE LANIER	PRACTICE MANAGEMENT INST	04/12/2016	$199.00
	BUY PROMOS, LLC	04/12/2016	$2,135.43
	CHANNING BETE CO AHA	04/21/2016	$1,323.42
	UPTODATE SUBSCRIPTION	04/22/2016	$512.53
			$4,170.38
BRAD POORE	CLAIM ADJ/SEE SEES CANDIE	03/17/2016	$106.61
	CLAIM ADJ/SEE SEES CANDIE	03/17/2016	$70.38
	CLAIM ADJ/SEE SEES CANDIE	03/17/2016	$243.19
	LOWES #03071	04/12/2016	$104.05
	LOWES #03071	04/19/2016	$10.12
	LOWES #03071	04/28/2016	$146.38
			$680.73
BRADLEY D. STANCIL	AOSCAASSOCI	04/18/2016	$125.00
			$125.00
BRADLEY L. RAUH	MIDCO GLOBAL INC	04/21/2016	$79.04
			$79.04
BRENDA NICHOLSON	RICOH USA, INC	04/04/2016	$261.08
	RICOH USA, INC	04/04/2016	$26.75
	USPS POSTAL ST66100207	04/07/2016	$20.90
	CLEMSON-UNIV-BOOKS #4900	04/12/2016	$91.85
			$400.58
BRETT A WRIGHT	ZOOM.US	04/10/2016	$19.98
	THE CHRONICLE	04/09/2016	$93.00
	USPS POSTAL ST66100207	04/14/2016	$73.75
			$186.73
BRIAN BEER	SPIRIT COMM EBILLING	03/31/2016	$0.64
	LANCASTER MOTOR CO	04/01/2016	$391.60
	AMAZON MKTPLACE PMTS	04/07/2016	$12.90
	AMAZON MKTPLACE PMTS	04/08/2016	$42.07
	AMAZON MKTPLACE PMTS	04/11/2016	$36.26
	DIAMOND SPRINGS WATER	04/12/2016	$10.75
	COMPORIUM-LTC RP	04/18/2016	$204.08
	WAL-MART #1030	04/18/2016	$16.17
	DELTA AIR 0062342458903	04/20/2016	$368.20
	AIRGAS SOUTH	04/25/2016	$162.22
	OREILLY AUTO 00022426	04/25/2016	$23.58
	THE HOME DEPOT #8913	04/26/2016	$77.71
	VZWRLSS PREPAID PYMNT	04/27/2016	$20.00
			$1,366.18
BRIAN CALLAHAN	ATLANTIC BROADBAND	04/02/2016	$162.35
	ATLANTIC BROADBAND	04/02/2016	$162.35
	COMCAST OF CHARLESTON	04/08/2016	$186.05
	COMCAST OF AUGUSTA	04/08/2016	$89.90

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	CONNECTOR 2000 ASSOCIATIO	04/09/2016	$30.00
	COMCAST OF CHARLESTON	04/18/2016	$191.05
	HARGRAY	04/15/2016	$200.54
	ATLANTIC BROADBAND	04/17/2016	$162.41
	VZWRLSS PRPAY AUTOPAY	04/16/2016	$30.00
	HARGRAY	04/15/2016	$283.00
	COMPORIUM-RHTC RP	04/18/2016	$160.00
	ATLANTIC BROADBAND	04/26/2016	$181.41
	LITCHFIELD COMPANY	04/26/2016	$108.58
	CONNECTOR 2000 ASSOCIATIO	04/27/2016	$30.00
			$1,977.64
BRIAN FREDERICK	CINTAS 216	04/07/2016	$89.52
	CHEMWORLD	04/14/2016	$377.98
	WM SUPERCENTER #3222	04/20/2016	$27.55
	CINTAS 216	04/21/2016	$89.52
			$584.57
BRIAN J OROURKE	The Journal	04/01/2016	$901.56
	ANDERSON INDEPENDENT	04/02/2016	$302.00
	NORTHLAND CABLE TV	04/05/2016	$107.84
	STAPLES DIRECT	04/07/2016	$77.02
	UPS 0000009E630Y106	04/12/2016	$11.31
	VZWRLSS APOCC VISB	04/13/2016	$1,072.22
	THE PEACE CENTER	04/15/2016	$250.00
	USPS 45168006329807708	04/21/2016	$94.00
	UPS 0000009E630Y166	04/23/2016	$13.59
	UPS 0000009E630Y176	04/25/2016	$4.89
			$2,834.43
BRIAN K WARD	AMERICAN SOCIETY FOR HORT	03/30/2016	$230.00
	CONTRACT POSTAL UNIT (CPU	04/11/2016	$47.00
	LOWES #00655	04/11/2016	$64.08
	RED TOP FEED AND FARM SU	04/11/2016	$37.96
	LOWES #00655	04/12/2016	$71.75
	GREENHOUSE MEGASTO	04/12/2016	$410.97
	WAL-MART #1748	04/12/2016	$63.80
	HUMMERT INTERNATIONAL	04/18/2016	$172.09
	HUMMERT INTERNATIONAL	04/19/2016	$158.08
	CAROLINA EAST OUTDOORS	04/21/2016	$390.60
	HIGH MOWING ORGANIC SE	04/23/2016	$31.90
	HIGH MOWING ORGANIC SE	04/23/2016	$71.25
	HIGH MOWING ORGANIC SE	04/25/2016	$45.90
	W P LAW INC	04/28/2016	$209.07
			$2,004.45
BRIAN S LEOUNIS	AMAZON MKTPLACE PMTS	04/07/2016	$92.98
	AMAZON MKTPLACE PMTS	04/07/2016	$46.49
	WWW.APPOINTY.COM	04/08/2016	$199.03

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN S LEOUNIS	TOOLSTODAYC	04/08/2016	$107.63
	LOWES #00469	04/08/2016	$56.21
	TOOLSTODAYC	04/12/2016	$35.66
	FS cssigniter.com	04/13/2016	$49.00
	AMAZON MKTPLACE PMTS	04/14/2016	$83.00
	AMAZON MKTPLACE PMTS	04/14/2016	$82.99
	TRI-COUNTY ACE	04/28/2016	$56.11
			$809.10
BRUCE KESLER	SHERWIN WILLIAMS 702658	03/31/2016	$43.70
	LOWES #03071	03/31/2016	$37.95
	DOLLAR-GENERAL #0163	03/31/2016	$40.93
	APPLIANCE PARTS PROS	04/04/2016	$17.81
	LOWES #03071	04/05/2016	$115.51
	LOWES #03071	04/05/2016	$488.14
	VERITIV	04/06/2016	$1,035.49
	TACONY POWR FLITE TORNADO	04/12/2016	$450.67
	JACKS SMALL ENGINES & GEN	04/12/2016	$75.45
	THE HOME DEPOT #1130	04/12/2016	$101.05
	LOWES #01635	04/14/2016	$142.63
	SMITH MOTORS INC	04/14/2016	$101.65
	LOWES #01635	04/19/2016	$40.27
	CAROLINA PLUMBING SUPPLY	04/18/2016	$443.85
	LOWES #03071	04/20/2016	$123.90
	REPUBLIC SERVICES TRASH	04/20/2016	$78.02
	ANDERSON NAPA AUTO PARTS	04/18/2016	$58.00
	REVIVAL ANIMAL HEALTH	04/22/2016	$184.84
	LOWES #03071	04/28/2016	$36.45
			$3,616.31
BRUCE MARTIN	OFFICE DEPOT #336	04/06/2016	$60.46
	SQ STRIPE IT	04/11/2016	$21.60
	NATL ASSN PLNT BREEDR	04/13/2016	$80.00
	NATL ASSN PLNT BREEDR	04/13/2016	$450.00
	SSC - FLORENCE SER	04/18/2016	$1,471.10
	FOOD LION #0927	04/19/2016	$12.08
	TURFGRASS PRODUCTS INC	04/28/2016	$479.18
	SSC - FLORENCE SER	04/28/2016	$382.35
			$2,956.77
BRYAN E DENHAM	STAPLES DIRECT	04/06/2016	$165.81
	IN RALPH'S TROPHY SHOP	04/07/2016	$75.68
	CRESTLINE SPECIALTIES	04/08/2016	$247.57
	CU ACCTS RCVBL ONLINE	04/18/2016	$691.25
	EZ WEBCONT/VISME	04/19/2016	$142.00
	CAMPUS COPY SHOP	04/26/2016	$1,340.88
	IN RALPH'S TROPHY SHOP	04/28/2016	$141.09
			$2,804.28

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Cardholder	Vendor Name	Purchase Date	Amount
BULENT KOC	LOWES #03071	04/02/2016	$8.21
	AMAZON MKTPLACE PMTS	04/03/2016	$9.82
	TRACTOR-SUPPLY-CO #0440	04/02/2016	$299.51
	ADVANCE AUTO PARTS #5030	04/02/2016	$6.41
	IN JIT INDUSTRIAL SOLUTI	04/06/2016	$164.09
	TRI-COUNTY ACE	04/06/2016	$44.54
	ACE HARDWARE	04/06/2016	$4.59
	ANDERSON NAPA AUTO PARTS	04/06/2016	$16.97
	LEGO EDUCATION	04/09/2016	$22.68
	LEGO EDUCATION	04/09/2016	$827.85
	AMAZON MKTPLACE PMTS	04/11/2016	$29.95
	WW GRAINGER	04/11/2016	$169.10
	TRI-COUNTY ACE	04/11/2016	$43.41
	TRI-COUNTY ACE	04/12/2016	$14.94
	ANDERSON NAPA AUTO PARTS	04/11/2016	$15.83
	TRI-COUNTY ACE	04/12/2016	$31.10
	TRI-COUNTY ACE	04/13/2016	$15.41
	BARKER AIR & HYDRAULICS	04/13/2016	$357.90
	AMAZON MKTPLACE PMTS	04/14/2016	$21.94
	AMAZON MKTPLACE PMTS	04/14/2016	$70.99
	Amazon.com	04/14/2016	$893.45
	Amazon.com	04/14/2016	$21.39
	AMAZON MKTPLACE PMTS	04/15/2016	$4.21
	AMAZON MKTPLACE PMTS	04/15/2016	$62.03
	CLEMSON AUTO PARTS INC	04/15/2016	$9.46
	TRI-COUNTY ACE	04/18/2016	$8.27
	AMAZON MKTPLACE PMTS	04/19/2016	$30.56
	STEMINC PIEZO USA	04/19/2016	$326.25
	AMAZON MKTPLACE PMTS	04/20/2016	$249.00
	AMAZON MKTPLACE PMTS	04/20/2016	$329.95
	TRI-COUNTY ACE	04/20/2016	$6.20
	TRI-COUNTY ACE	04/20/2016	$4.07
	VINE TECH EQUIPMENT	04/20/2016	$1,638.00
	VINE TECH EQUIPMENT	04/20/2016	$2,299.00
	FASTENAL COMPANY01	04/25/2016	$60.55
			$8,117.63
C BRADLEY THOMPSON	FACEBOOK JSTJU82X22	03/31/2016	$4.41
	FACEBOOK NL9D79WTC2	03/31/2016	$41.05
	AMAZON.COM AMZN.COM/BILL	04/02/2016	$12.65
	AMAZON.COM AMZN.COM/BILL	04/09/2016	$8.47
	CTC CONSTANTCONTACT.COM	04/13/2016	$65.00
	AMAZON.COM AMZN.COM/BILL	04/18/2016	$20.09
	THE MONT PELERIN SOCIE	04/18/2016	$100.00
	AMAZON MKTPLACE PMTS	04/19/2016	$4.00
	Amazon.com	04/20/2016	$45.61
	GOOGLE Google Storage	04/21/2016	$1.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	AMAZON.COM AMZN.COM/BILL	04/22/2016	$19.19
	PIKTOCHART	04/21/2016	$39.99
	AMAZON MKTPLACE PMTS	04/25/2016	$4.00
			$366.45
CAIREN C WITHINGTON	DELTA AIR 0062340394895	04/06/2016	$482.70
			$482.70
CALVIN SAWYER	SIERRA TRADING POST COM	03/31/2016	$204.05
	AMAZON MKTPLACE PMTS	04/26/2016	$327.62
	AMAZON MKTPLACE PMTS	04/26/2016	$18.84
			$550.51
CARL W. MYERS	CLEMSON AUTO PARTS INC	03/31/2016	$198.29
	LOWES #03071	04/07/2016	$10.19
	CLEMSON AUTO PARTS INC	04/14/2016	$71.80
	CLEMSON AUTO PARTS INC	04/21/2016	$11.52
			$291.80
CARLA F BENNETT	SHERWIN WILLIAMS 702658	04/04/2016	$16.69
	SURVEYMONKEY.COM	04/05/2016	$23.99
	BETA GAMMA SIGMA	04/06/2016	$100.00
	IN RALPH'S TROPHY SHOP	04/06/2016	$105.47
	CLEMSON COMPUTER ST	04/07/2016	$36.27
	STAPLES 00118018	04/10/2016	$72.14
	ADVANCE AUTO PARTS #5360	04/13/2016	$42.79
	LOWES #03071	04/13/2016	$99.87
	GOOGLE ADWS7311382640	04/14/2016	$300.00
	STK BIGSTOCKPHOTO.COM	04/14/2016	$169.00
	CLEMSON COMPUTER ST	04/19/2016	$66.77
	MAILCHIMP	04/21/2016	$150.00
	DELTA AIR 0062342731662	04/26/2016	$544.70
	HOOTSUITE MEDIA INC.	04/28/2016	$9.99
			$1,737.68
CARLA RATHBONE	UNITED 0167765297333	03/30/2016	$584.20
	AMAZON.COM AMZN.COM/BILL	04/04/2016	$234.64
	HERTZ RENT-A-CAR	04/05/2016	$138.76
	PROMETEUS CONGRESS	04/13/2016	$1,377.28
			$2,334.88
CARLOS GORE ASHTON	SPIRIT COMM EBILLING	03/31/2016	$21.10
	DOLLAR GENERAL # 11289	04/01/2016	$15.93
	GOLDMAN'S TRUE VALUE	04/01/2016	$55.67
	WM SUPERCENTER #514	04/04/2016	$18.86
	LOWES #00639	04/05/2016	$155.50
	DOLLAR GENERAL # 11289	04/04/2016	$34.45
	DERRICK EQUIPMENT INC	04/05/2016	$117.99
	BI-LO #5810	04/06/2016	$39.87
	DERRICK EQUIPMENT INC	04/06/2016	$68.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	STAPLES 00108449	04/07/2016	$64.75
	BI-LO #5810	04/13/2016	$67.65
	DERRICK EQUIPMENT INC	04/12/2016	$58.66
	DOLLAR GENERAL # 11289	04/16/2016	$7.82
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	BI-LO #5810	04/20/2016	$58.62
	CVS/PHARMACY #05529	04/24/2016	$16.71
	DOLLAR GENERAL # 11289	04/23/2016	$21.70
	KEY CHEMICALS INC	04/25/2016	$25.81
	GOLDMAN'S TRUE VALUE	04/25/2016	$83.92
	FOX APPLIANCE	04/25/2016	$147.86
	DOLLAR GENERAL # 11289	04/27/2016	$16.20
	GOLDMAN'S TRUE VALUE	04/28/2016	$39.72
			$1,188.80
CARLY A SMITH	SPIRIT COMM EBILLING	03/31/2016	$5.10
	BI-LO GROCERY #5441	04/05/2016	$8.72
	FTC AUTOMATIC DRAFTS	04/07/2016	$140.57
	KINGSTREE COMMUNICATIONS	04/08/2016	$26.00
	KOLDROK WATER & COFFEE	04/25/2016	$20.80
			$201.19
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	04/11/2016	$14.09
	BI-LO GROCERY #5566	04/12/2016	$8.54
	DOLLAR GENERAL #12977	04/13/2016	$5.30
	BI-LO GROCERY #5566	04/26/2016	$7.12
			$35.05
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	04/04/2016	$147.47
	FAMILY DOLLAR #0162	04/05/2016	$5.30
	FAMILY DOLLAR #0162	04/05/2016	$34.31
	DOLLAR-GENERAL #4869	04/06/2016	$23.54
	TRI-COUNTY ACE	04/14/2016	$17.63
	OAKWAY FARM & GARDEN C	04/15/2016	$105.00
	OAKWAY FARM & GARDEN C	04/20/2016	$179.95
	HARBOR FREIGHT TOOLS 645	04/20/2016	$108.10
	IWANNA	04/26/2016	$21.84
	WM SUPERCENTER #3222	04/27/2016	$79.37
	OAKWAY FARM & GARDEN C	04/27/2016	$197.44
			$919.95
CAROLYN WAKEFIELD	GOOGLE Google Storage	04/02/2016	$1.99
	THE WILDLIFE SOCIETY INC	03/31/2016	$61.00
	JET.COM	04/04/2016	$96.74
	INTL CRANE FOUNDATION	04/07/2016	$2,500.00
	INTL CRANE FOUNDATION	04/07/2016	$2,500.00
	INTL CRANE FOUNDATION	04/07/2016	$201.68
	FONDRIEST ENVIRONMENTAL I	04/08/2016	$82.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	ANIMAL CARE INC	04/11/2016	$126.49
	CLS AMERICA INC.	04/12/2016	$303.53
	AMAZON MKTPLACE PMTS	04/16/2016	$79.70
	NATIONAL BAND & TAG	04/14/2016	$334.00
	Audible	04/15/2016	$14.95
	DIAMOND SPRINGS WATER	04/19/2016	$10.65
	WM PORT SUPPLY #400	04/19/2016	$245.11
	SQUARESPACE INC.	04/22/2016	$192.00
	ARC SERVICES/TRAINING	04/28/2016	$90.00
			$6,840.49
CASEY JENKINS	STAPLES 00105536	03/30/2016	$36.61
	STAPLES 00105536	03/30/2016	$28.93
	MILLER ELECTRIC MFG CO	03/30/2016	$400.10
	METAL SUPERMARKETS	03/31/2016	$891.09
	METAL SUPERMARKETS	04/01/2016	$92.12
	Amazon.com	04/01/2016	$143.10
	Amazon.com	04/01/2016	$143.10
	METAL SUPERMARKETS	04/01/2016	$583.54
	STAPLES DIRECT	04/02/2016	$34.97
	COMPOSITE ENVISIONS AND E	04/04/2016	$685.88
	DEL CITY	04/06/2016	$118.61
	B.A.T. INC	04/06/2016	$136.79
	AUTOMATIONDIRECT.COM	04/06/2016	$100.00
	SUMMIT RACING MAIL ORDER	04/06/2016	$12.94
	MOUSER ELECTRONICS DIS	04/06/2016	$236.01
	FIBRE GLAST	04/06/2016	$308.00
	MOUSER ELECTRONICS DIS	04/07/2016	$16.62
	DKC DIGI KEY CORP	04/08/2016	$27.03
	MOUSER ELECTRONICS DIS	04/07/2016	$227.37
	ALUMINUMSPACERS COM	04/07/2016	$11.74
	MOUSER ELECTRONICS DIS	04/07/2016	$25.20
	DKC DIGI KEY CORP	04/08/2016	$17.30
	ONLINECOMPONENTS.COM	04/07/2016	$58.26
	MCMASTER-CARR	04/07/2016	$382.02
	MCMASTER-CARR	04/07/2016	$136.04
	MCMASTER-CARR	04/07/2016	$110.08
	MCMASTER-CARR	04/08/2016	$115.65
	PEAK DESIGN LTD	04/08/2016	$79.95
	FIBRE GLAST	04/08/2016	$49.95
	ZORO TOOLS INC	04/08/2016	$63.59
	AMAZON MKTPLACE PMTS	04/10/2016	$43.38
	ULINE SHIP SUPPLIES	04/09/2016	$677.51
	METAL SUPERMARKETS	04/08/2016	$92.12
	SHOPTRN CTEKPower	04/08/2016	$118.97
	FEDEX 425614909	04/12/2016	$14.99
	SOURCEONE	04/12/2016	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	WWW.WIREANDSUPPLY.COM	04/07/2016	$19.22
	TPM-GREENVILLE	04/12/2016	$408.10
	CVS/PHARMACY #02246	04/13/2016	$50.12
	MCMASTER-CARR	04/12/2016	$19.49
	ANDERSON POWER PRODUCT	04/13/2016	$97.41
	AUTOMATIONDIRECT.COM	04/15/2016	$60.00
	PCLIQUIDATIONS.COM	04/18/2016	$20.58
	MISHIMOTO AUTOMOTIVE	04/20/2016	$252.67
	POLOLU CORPORATION	04/20/2016	$54.85
	POLOLU CORPORATION	04/21/2016	$9.90
	AMAZON MKTPLACE PMTS	04/21/2016	$84.76
	MCMASTER-CARR	04/20/2016	$305.93
	Amazon.com	04/21/2016	$25.89
	OREILLY AUTO #0750	04/21/2016	$8.47
	SUMMIT RACING MAIL ORDER	04/21/2016	$150.72
	MOUSER ELECTRONICS DIS	04/21/2016	$532.72
	SARAGLOVECO	04/21/2016	$113.59
	COMPOSITE ENVISIONS AND E	04/21/2016	$206.43
	USPS 45362502729803095	04/21/2016	$7.97
	MOUSER ELECTRONICS DIS	04/21/2016	$30.75
	MCMASTER-CARR	04/20/2016	$41.43
	HASLAM CORP	04/21/2016	$57.90
	ALUMINUMSPACERS COM	04/21/2016	$73.25
	AMAZON MKTPLACE PMTS	04/21/2016	$27.98
	AUTO BODY TOOLMART	04/22/2016	$509.31
	MCMASTER-CARR	04/20/2016	$101.11
	HOMEDEPOT.COM	04/21/2016	$84.55
	WAYTEK	04/21/2016	$188.61
	K & N FILTERS	04/22/2016	$36.03
	MCMASTER-CARR	04/21/2016	$35.54
	METAL SUPERMARKETS	04/22/2016	$35.33
	AMAZON MKTPLACE PMTS	04/22/2016	$58.69
	POWER AND SIGNAL	04/25/2016	$541.19
	NOR NORTHERN TOOL	04/25/2016	$326.67
	PARTS EXPRESS	04/26/2016	$37.95
	EXPRESSPCB LLC	04/25/2016	$75.05
	COMPANDSAVE INK	04/26/2016	$233.94
	METALS DEPOT	04/26/2016	$65.11
	MCMASTER-CARR	04/26/2016	$67.43
	PEGASUS AUTO RACING SU	04/26/2016	$190.49
	MCMASTER-CARR	04/26/2016	$10.62
	MCMASTER-CARR	04/27/2016	$61.93
	SHOPTRN PROXXON	04/27/2016	$40.50
	METAL SUPERMARKETS	04/27/2016	$45.00
	FEDEX 782932489325	04/28/2016	$19.48
			$11,664.21

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE DIBENEDETTO	PAYPAL AAAE	04/09/2016	$355.00
	SOUTHWES 5262199896871	04/09/2016	$326.46
	STAPLES 00111807	04/19/2016	$151.92
			$833.38
CECELIA JACKSON	GTC CE	03/30/2016	$99.00
	GTC CE	03/30/2016	$99.00
	ARBOR MASTER TRAINING INC	03/31/2016	$1,179.00
	GTC CE	03/30/2016	$99.00
	TIGER TOWN GRAPHICS	04/01/2016	$640.93
	ABC-SC	04/04/2016	$108.00
	NEWTON SHOES	04/04/2016	$500.00
	GTC CE	04/04/2016	$99.00
	GTC CE	04/04/2016	$99.00
	GTC CE	04/04/2016	$99.00
	GTC CE	04/04/2016	$99.00
	GTC CE	04/04/2016	$99.00
	TRI STAR	04/06/2016	$124.01
	GTC CE	04/06/2016	$99.00
	GTC CE	04/06/2016	$99.00
	AWWA.ORG	04/09/2016	$214.00
	ESIGNS	04/12/2016	$52.19
	TRI COUNTY TECH COLLEGE	04/12/2016	$1,366.40
	KANTOLA PRODUCTIONS LLC	04/13/2016	$530.00
	EASTERN TECHNICAL ASSOC	04/13/2016	$530.00
	NFPA NATL FIRE PROTECT	04/14/2016	$175.00
	NFPA NATL FIRE PROTECT	04/14/2016	$1,354.05
	CAROTEK INC	04/15/2016	$1,605.00
	GREEN GUARD FIRST AID & S	04/15/2016	$202.60
	ABC-SC	04/20/2016	$108.00
	ABC-SC	04/20/2016	$108.00
	CLUB COLORS	04/22/2016	$333.05
	MUNICIPAL ASSOC OF SC	04/22/2016	$200.00
	NFPA NATL FIRE PROTECT	04/25/2016	$289.35
	THE UPS STORE 3497	04/26/2016	$9.61
	EVENTCORE	04/26/2016	$1,220.00
	INT'L CODE COUNCIL INC	04/27/2016	$90.00
	NATIONAL SOCIETY OF PROFE	04/25/2016	$304.00
	IAEI	04/25/2016	$120.00
	ASHRAE	04/26/2016	$1,214.00
			$13,567.19
CECIL HERNANDEZ	USPS 45148302429802345	03/31/2016	$59.38
			$59.38
CELESTE C. BATES	VZWRLSS IVR VB	04/06/2016	$38.01
	RMS - CLEMSON PRINT CENT	04/06/2016	$40.66
	RMS - CLEMSON PRINT CENT	04/06/2016	$26.75

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	Amazon.com	04/06/2016	$29.96
	READING RECOVERY COUNCIL	04/07/2016	$50.00
	QSR INTERNATIONAL AMERIC	04/08/2016	$153.00
	QSR INTERNATIONAL AMERIC	04/12/2016	$920.00
	IN RALPH'S TROPHY SHOP	04/13/2016	$129.85
	READING RECOVERY COUNCIL	04/15/2016	$75.00
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$45.69
	CLEMSON COMPUTER ST	04/26/2016	$27.77
			$1,536.69
CHAD SOSOLIK	AMAZON MKTPLACE PMTS	03/31/2016	$74.95
	Amazon.com	03/31/2016	$242.53
	ALEPHOBJECTS3DPRINT	03/31/2016	$2,473.20
	AMAZON MKTPLACE PMTS	03/31/2016	$549.99
	MONOPRICE COM	04/05/2016	$51.57
	MONOPRICE COM	04/14/2016	$104.99
	LOWES #03071	04/22/2016	$37.09
	WAL-MART #3222	04/22/2016	$22.99
	LOWES #03071	04/22/2016	$4.24
			$3,561.55
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	03/31/2016	$6.45
	SPIRIT COMM EBILLING	03/31/2016	$2.82
	USPS.COM CLICK66100611	03/31/2016	$14.05
	USPS.COM CLICK66100611	04/01/2016	$7.35
	USPS.COM CLICK66100611	04/04/2016	$15.95
	USPS.COM CLICK66100611	04/04/2016	$6.45
	LYNDA.COM, INC.	04/04/2016	$24.99
	USPS.COM CLICK66100611	04/05/2016	$6.45
	USPS.COM CLICK66100611	04/05/2016	$6.45
	USPS.COM CLICK66100611	04/07/2016	$6.45
	USPS.COM CLICK66100611	04/07/2016	$6.45
	USPS.COM CLICK66100611	04/07/2016	$6.45
	MYFAX PROTUS IP SOLN	04/08/2016	$10.00
	USPS.COM CLICK66100611	04/08/2016	$9.85
	USPS.COM CLICK66100611	04/08/2016	$6.45
	USPS.COM CLICK66100611	04/11/2016	$7.15
	USPS.COM CLICK66100611	04/11/2016	$6.45
	USPS.COM CLICK66100611	04/11/2016	$6.45
	USPS.COM CLICK66100611	04/15/2016	$8.45
	USPS.COM CLICK66100611	04/18/2016	$6.45
	USPS.COM CLICK66100611	04/18/2016	$6.45
	USPS.COM CLICK66100611	04/18/2016	$6.45
	USPS.COM CLICK66100611	04/18/2016	$7.35
	USPS.COM CLICK66100611	04/19/2016	$6.45
	USPS.COM CLICK66100611	04/20/2016	$12.50
	USPS.COM CLICK66100611	04/22/2016	$6.45
	UPS 0000R24Y51	04/24/2016	$5.68

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	04/22/2016	$9.45
	USPS.COM CLICK66100611	04/25/2016	$10.95
	USPS.COM CLICK66100611	04/25/2016	$6.80
	USPS.COM CLICK66100611	04/27/2016	$7.35
	USPS.COM CLICK66100611	04/27/2016	$8.45
	USPS.COM CLICK66100611	04/27/2016	$6.45
	USPS.COM CLICK66100611	04/28/2016	$10.95
	USPS.COM CLICK66100611	04/28/2016	$6.45
	USPS.COM CLICK66100611	04/28/2016	$6.45
			$296.19
CHARLES A CARSON	WEB NETWORKSOLUTIONS	04/05/2016	$37.99
	WEB NETWORKSOLUTIONS	04/06/2016	$275.92
	WEB NETWORKSOLUTIONS	04/09/2016	$151.96
	WEB NETWORKSOLUTIONS	04/12/2016	$37.99
	WEB NETWORKSOLUTIONS	04/28/2016	$1,109.70
			$1,613.56
CHARLES D RICE	TFS FISHERSCI ECOM ATL	03/31/2016	$95.60
	SQ TITERMAX USA, INC.	04/24/2016	$249.50
	TFS FISHERSCI ECOM ATL	04/22/2016	$341.97
			$687.07
CHARLES E BEARD	PAYPAL WAZOBIA ENT	04/01/2016	$1,178.88
	STAPLS6920500823000	04/06/2016	$38.15
	CAROLINA BIOLOGIC SUPPLY	04/11/2016	$58.69
	SPI SUPPLIES	04/20/2016	$123.00
	IN SHADY OAK BUTTERFLY F	04/22/2016	$128.50
	IN SHADY OAK BUTTERFLY F	04/28/2016	$112.30
			$1,639.52
CHARLES JARMAN	WM SUPERCENTER #5487	04/11/2016	$71.74
			$71.74
CHARLES M. MCRAE	VZWRLSS APOCC VISB	04/13/2016	$38.01
			$38.01
CHARLES MCCUEN	JERSEY MIKE'S STORE 7022	04/02/2016	$167.10
	CRACKER BARREL #356 GAFFN	04/13/2016	$276.73
	CAFE CAROLINA MEADOWMONT	04/14/2016	$178.07
	CHICK-FIL-A #00618	04/15/2016	$78.14
	CHICK-FIL-A #00618	04/15/2016	$17.43
	COURTYARD CHAPEL HILL	04/16/2016	$3,194.99
	HARRIS TEETER #0120	04/15/2016	$30.27
	Brixx Wood Fired Pizza -	04/14/2016	$339.66
	COURTYARD CHAPEL HILL	04/15/2016	$152.09
	CHICK-FIL-A #00618	04/15/2016	$5.78
	CAFE CAROLINA MEADOWMONT	04/15/2016	$124.54
	CHICK-FIL-A #00618	04/15/2016	$66.55
	BABYMOON CAFE	04/20/2016	$507.95

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES MCCUEN	RITE AID STORE - 11363	04/20/2016	$30.63
	CHICK-FIL-A #02083	04/19/2016	$113.06
	TOBACCO ROAD SPORTS CAFE	04/20/2016	$275.17
	ALOFT	04/21/2016	$220.19
	ALOFT	04/21/2016	$230.19
	ALOFT	04/21/2016	$224.19
	ALOFT	04/21/2016	$220.19
	ALOFT	04/21/2016	$220.19
	ALOFT	04/21/2016	$225.19
	ALOFT	04/21/2016	$6.50
	ALOFT	04/21/2016	$230.19
	ALOFT	04/21/2016	$222.69
	ALOFT	04/21/2016	$239.19
	ALOFT	04/21/2016	$230.19
	ALOFT	04/21/2016	$11.50
	BONEFISH 9404	04/21/2016	$690.28
	SUBWAY 00032623	04/21/2016	$113.14
	EMBASSY SUITES RALEIGH	04/27/2016	$2,820.96
			$11,462.94
CHARLES R JONES	INDEED	04/01/2016	$53.53
	NOC RESERVATIONS	04/07/2016	$414.40
	AMERICAN CAMPING ASSOCIAT	04/09/2016	$100.00
	ENVIRONMENTAL CAREER	04/14/2016	$276.00
	CIVITAS MEDIA, LLC	04/25/2016	$157.50
	CIVITAS MEDIA, LLC	04/25/2016	$43.50
	SOUTHPAW CYCLES	04/25/2016	$68.01
	SOUTHPAW CYCLES	04/26/2016	$162.47
			$1,275.41
CHARLES R. KNEPFLE	STAPLES DIRECT	04/02/2016	$19.25
	RMS - CLEMSON PRINT CENT	04/06/2016	$132.68
	BYRNE ELECTRICAL SPECIAL	04/07/2016	$27.86
	outlook-apps.com	04/18/2016	$29.95
			$209.74
CHARLES W DAVIS	AMAZON.COM AMZN.COM/BILL	04/01/2016	$251.89
	WSC Windstream PmtFee	04/08/2016	$199.89
	MAXWAY STORE #640	04/12/2016	$14.97
			$466.75
CHARLES WILLIAMS	SPIRIT COMM EBILLING	03/31/2016	$0.80
	Horse and Pony News	04/01/2016	$420.00
	CLEMSON AUTO PARTS INC	04/02/2016	$103.80
	DOLLAR-GENERAL #0163	03/31/2016	$16.64
	AGRI DIRECT INC	04/01/2016	$123.98
	EVENT RENTALS ANDERSON	04/05/2016	$72.35
	GRIFF'S FARM AND H	04/05/2016	$60.94
	ATT CONS PHONE PMT	04/06/2016	$164.68

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	XEROX CORPORATION/RBO	04/06/2016	$6.97
	OSI CONSTRUCTIONGEAR	04/07/2016	$29.03
	SOUTHEASTERN PAPER GRO	04/05/2016	$791.20
	GRIFF'S FARM AND H	04/08/2016	$22.46
	BUDDY`S AUTO	04/08/2016	$47.05
	REPUBLIC SERVICES TRASH	04/11/2016	$177.81
	WAL-MART #3222	04/12/2016	$14.95
	GRIFF'S FARM AND H	04/13/2016	$34.23
	APPALOOSA HORSE CLUB	04/20/2016	$720.00
	SOUTHEASTERN PAPER GRO	04/18/2016	$15.07
	FORT-HILL-NG-BILL-PMNT	04/26/2016	$110.42
	TOWN OF PENDLETON #1	04/26/2016	$1,324.97
			$4,257.35
CHARLIE MCDONALD	3DCONNEXIONCOM	04/05/2016	$208.78
	MCMASTER-CARR	04/04/2016	$73.03
	OMEGA ENGINEERING	04/09/2016	$642.00
	DKC DIGI KEY CORP	04/12/2016	$218.72
	Amazon.com	04/12/2016	$250.20
	ALLIED ELECTRONICS INC	04/12/2016	$200.85
	ZORO TOOLS INC	04/13/2016	$66.42
	MCMASTER-CARR	04/13/2016	$104.68
	TRI-COUNTY ACE	04/14/2016	$16.06
	SDP-SI	04/14/2016	$60.73
	SDP-SI	04/15/2016	$12.68
	TRI-COUNTY ACE	04/15/2016	$21.76
	B&H PHOTO, 800-606-6969	04/19/2016	$547.49
	LOWES #03071	04/20/2016	$311.79
	MCMASTER-CARR	04/25/2016	$182.00
	HOME EVER	04/26/2016	$56.45
	LOWES #03071	04/27/2016	$101.44
	ULINE SHIP SUPPLIES	04/29/2016	$88.86
			$3,163.94
CHARLOTTE SWAFFORD	AMERICAN JERSEY CATTLE AS	04/06/2016	$17.00
	PINE PRESS PRINTING	04/06/2016	$2,352.52
	FLETCHER MACHINE IND	04/06/2016	$1,064.41
	NASCO MAIL ORDER	04/07/2016	$132.99
	VWR INTERNATIONAL INC	04/09/2016	$1,132.11
	AIRGAS SOUTH	04/11/2016	$18.58
	IN RALPH'S TROPHY SHOP	04/12/2016	$74.01
	LOWES #03071	04/13/2016	$52.61
	FEDEX 425710423	04/13/2016	$92.65
	CABELAS.COM	04/13/2016	$282.41
	POLAR SERVICE CENTERS	04/14/2016	$1,984.50
	TFS FISHERSCI ECOM ATL	04/14/2016	$116.33
	BEAGLEBIOPRODUCTS	04/15/2016	$79.00
	TRI-COUNTY ACE	04/18/2016	$222.03

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SWAFFORD	PENNSTATEINDUSTRIES	04/18/2016	$172.65
	AMAZON MKTPLACE PMTS	04/19/2016	$28.10
	VWR INTERNATIONAL INC	04/20/2016	$49.12
	AIRGAS SOUTH	04/20/2016	$45.11
	VWR INTERNATIONAL INC	04/21/2016	$251.60
	DIAMOND SPRINGS WATER	04/20/2016	$21.19
	LOWES #01635	04/20/2016	$10.39
	FEDEX 426659246	04/24/2016	$73.99
	TFS FISHERSCI ECOM ATL	04/23/2016	$59.96
	ENVIRONMENTAL EXPRESS	04/21/2016	$192.81
	ENVIRONMENTAL EXPRESS	04/25/2016	$44.03
	Amazon.com	04/26/2016	$42.79
	ASSN CONSULTING FOR	04/27/2016	$525.00
	TFS FISHER SCI CCH	04/28/2016	$71.16
	TFS FISHER SCI CCH	04/28/2016	$170.31
	FEDEX 427213300	04/28/2016	$7.03
	TFS FISHER SCI CCH	04/28/2016	$33.68
			$9,420.07
CHERYL INGRAM-SMITH	VWR INTERNATIONAL INC	04/01/2016	$439.94
	GEMINI BIO-PRODUCTS	03/30/2016	$1,446.00
	SIGMA ALDRICH US	04/01/2016	$65.95
	TFS FISHERSCI ECOM ATL	04/06/2016	$28.03
	TFS FISHERSCI ECOM ATL	04/06/2016	$159.99
	FEDEX 425988630	04/16/2016	$52.28
	OFFICE DEPOT #1214	04/14/2016	$1,444.47
	IN VITRAX	04/18/2016	$605.00
			$4,241.66
CHEVONNE M BRUNSON	FOOD LION #0423	04/19/2016	$21.26
	DOLRTREE 4684 00046847	04/21/2016	$2.16
	FOOD LION #0423	04/28/2016	$23.56
			$46.98
CHRIS COX	HENRY SCHEIN	04/12/2016	$165.72
	HOBBY LOBBY #332	04/13/2016	$139.67
	DILLARDS TROPHY SHOPPE	04/14/2016	$35.63
	KINESIO UNIVERSITY	04/21/2016	$369.00
	VZWRLSS MY VZ VB P	04/23/2016	$228.16
			$938.18
CHRIS FIOCCHI	Amazon.com	04/26/2016	$36.60
			$36.60
CHRIS LEMASTER JR	SPIRIT COMM EBILLING	03/31/2016	$2.56
	ATT BILL PAYMENT	04/02/2016	$102.33
	CRUIZERS CAR WASH INC.	04/04/2016	$19.00
	USPS 45322003429803905	04/13/2016	$51.00
	WM SUPERCENTER #638	04/14/2016	$84.73
	WAL-MART #0638	04/14/2016	$16.68

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS LEMASTER JR	AMAZON MKTPLACE PMTS	04/20/2016	$28.38
	AMAZON MKTPLACE PMTS	04/19/2016	$121.84
	DELTA AIR 0062342802624	04/18/2016	$267.20
	AMAZON MKTPLACE PMTS	04/20/2016	$47.69
	TRACTOR SUPPLY #1389	04/21/2016	$7.55
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$27.52
	KELLY REGISTRATION SYSTE	04/25/2016	$20.00
	Amazon.com	04/28/2016	$21.55
			$818.03
CHRISTI CHAMBERS	IN WORLD MICROGRAPHICS,	04/15/2016	$439.00
	INTUIT QB ONLINE	04/25/2016	$32.09
	FREDPRYOR CAREERTRACK	04/28/2016	$537.00
			$1,008.09
CHRISTINA M. LEARD	ROGERS OUTDOOR EQUIPMENT	04/07/2016	$60.00
	MOTION INDUSTRIES SC17	04/11/2016	$609.34
			$669.34
CHRISTINA WELLS	AMZ rePotme Orchid S	03/31/2016	$137.47
	AMAZON MKTPLACE PMTS	03/31/2016	$92.14
	AMAZON MKTPLACE PMTS	03/31/2016	$19.36
	Amazon.com	03/31/2016	$52.84
	AMAZON MKTPLACE PMTS	04/03/2016	$4.39
	ADOBE ACROPRO SUBS	04/25/2016	$14.99
			$321.19
CHRISTINE DINGER	SOUTHWES 5260687565705	04/07/2016	$30.00
	SOUTHWES 5262199374785	04/07/2016	$421.45
	GORDON RESEARCH	04/08/2016	$890.00
	HILTON ADVANCE PURCHAS	04/11/2016	$491.59
			$1,833.04
CHRISTINE J. PATRICK	FAMILY DOLLAR #1055	04/08/2016	$25.12
	DOLRTREE 6036 00060368	04/07/2016	$67.84
	BI-LO GROCERY #5748	04/08/2016	$40.29
	OREILLY AUTO 00022210	04/11/2016	$34.81
	WM SUPERCENTER #616	04/14/2016	$37.70
	WAL-MART #0616	04/14/2016	$49.16
	STAPLES 00108282	04/15/2016	$21.37
	BI-LO GROCERY #5748	04/19/2016	$16.43
	ATT BILL PAYMENT	04/20/2016	$157.90
	SPIRIT COMM EBILLING	04/20/2016	$3.44
	DOLLAR TREE	04/28/2016	$17.12
	WAL-MART #0616	04/28/2016	$83.70
			$554.88
CHRISTOPHER J POST	DIGITALOCEAN.COM	04/01/2016	$16.00
	GOOGLE Google Storage	04/02/2016	$1.99
	Amazon web services	04/03/2016	$380.52

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	FOREST TECHNOLOGY SYSTEMS	04/05/2016	$3,213.59
	PAYPAL NIX SENSOR	04/05/2016	$942.30
	MACARTNEY INC	04/06/2016	$120.56
	AMAZON.COM AMZN.COM/BILL	04/09/2016	$37.44
	FEDEX 425530173	04/11/2016	$14.57
	AT&T BILL PAYMENT	04/13/2016	$134.94
	ASA-SSSA-CSSA	04/14/2016	$100.00
	CAL JUNE INC	04/15/2016	$602.10
	FEDEX 660477434	04/20/2016	$45.20
	FONDRIEST ENVIRONMENTAL I	04/20/2016	$102.60
	PENDLETON TIRE COMPANY	04/22/2016	$753.39
	TRANSFERBIGFILESCOM	04/23/2016	$5.00
	Amazon.com	04/22/2016	$256.78
	MCMASTER-CARR	04/21/2016	$490.61
	FEDEX 426741058	04/25/2016	$22.03
	AMAZON MKTPLACE PMTS	04/26/2016	$39.95
	ATLANTIC BROADBAND	04/26/2016	$166.41
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$79.12
	Amazon.com	04/26/2016	$18.15
	AMAZON MKTPLACE PMTS	04/26/2016	$98.09
	FEDEX 427164580	04/27/2016	$13.93
	SPEEDY METALS - WEBSITE	04/27/2016	$333.40
	FEDEX 427260401	04/28/2016	$22.84
			$8,011.51
CHRISTOPHER KITCHENS	TELLURIDE SCIENCE RESEARC	04/21/2016	$310.00
			$310.00
CHRISTOPHER L RAY	FORMS AND SUPPLY - AOPD	04/11/2016	$409.81
	BB UVI	04/12/2016	$685.00
	CUSTOM CORNERS FRAME SHOP	04/13/2016	$343.63
	AT&T DATA	04/15/2016	$30.00
			$1,468.44
CHRISTOPHER P WOOD	VISTAPR VistaPrint.com	04/02/2016	$104.99
	NACUBO	04/05/2016	$1,010.00
	WAL-MART #1123	04/06/2016	$120.89
	DIAMOND SPRINGS WATER	04/06/2016	$61.10
	VZWRLSS IVR VB	04/09/2016	$108.03
	AMERICAN AIR0017796896665	04/09/2016	$494.94
	AGENT FEE 8900660164465	04/09/2016	$60.00
	NACUBO	04/11/2016	$1,010.00
	AMAZON MKTPLACE PMTS	04/13/2016	$102.65
	AMAZON MKTPLACE PMTS	04/12/2016	$45.73
	AGENT FEE 8900660164474	04/13/2016	$50.00
	AMERICAN AIR0017796896678	04/13/2016	$587.70
	AGENT FEE 8900660164477	04/13/2016	$50.00
	AGENT FEE 8900660164476	04/13/2016	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	AMERICAN AIR0017796896676	04/13/2016	$984.70
	AGENT FEE 8900660164478	04/13/2016	$50.00
	AGENT FEE 8900660164475	04/13/2016	$50.00
	AMERICAN AIR0017796896679	04/13/2016	$384.10
	DELTA AIR 0067796896675	04/13/2016	$541.70
	DELTA AIR 0067796896680	04/13/2016	$260.10
	AMERICAN AIR0017796896677	04/13/2016	$469.70
	DELTA AIR 0067796896725	04/27/2016	$362.20
	AGENT FEE 8900660290804	04/27/2016	$50.00
	AGENT FEE 8900660290802	04/27/2016	$50.00
	DELTA AIR 0067796896728	04/27/2016	$666.70
			$7,725.23
CHRISTOPHER R MANN	KYOCERA DOCUMENT SOLUTION	03/30/2016	$103.45
	RICOH RMS-CLEMSON	04/01/2016	$6.85
	RICOH RMS-CLEMSON	04/01/2016	$8.05
	IN RALPH'S TROPHY SHOP	04/01/2016	$230.66
	RICOH RMS-CLEMSON	04/08/2016	$6.70
	KYOCERA DOCUMENT SOLUTION	04/07/2016	$131.96
	RICOH RMS-CLEMSON	04/12/2016	$7.75
	RICOH RMS-CLEMSON	04/15/2016	$7.73
	CLEMSON-UNIV-BOOKS #4900	04/19/2016	$119.77
	AMAZON MKTPLACE PMTS	04/21/2016	$17.99
	AMAZON MKTPLACE PMTS	04/27/2016	$19.95
			$660.86
CHRISTOPHER S HUTCHINGS	CINTAS 216	03/31/2016	$128.59
	WW GRAINGER	04/01/2016	$99.47
	WW GRAINGER	04/01/2016	$84.27
	CINTAS 216	04/14/2016	$128.59
	RITE AID STORE - 11646	04/14/2016	$11.20
	ULINE SHIP SUPPLIES	04/20/2016	$85.77
	ALL SQUARE DIGITAL SOLUTI	04/20/2016	$594.81
	AMAZON MKTPLACE PMTS	04/27/2016	$22.06
	AMAZON MKTPLACE PMTS	04/27/2016	$55.83
	AMAZON MKTPLACE PMTS	04/28/2016	$32.00
			$1,242.59
CINDY LEE	REV.COM	04/03/2016	$124.00
	ASEE CONFERENCES	04/06/2016	$150.00
	ASEE CONFERENCES	04/06/2016	$700.00
	REV.COM	04/06/2016	$154.00
	REV.COM	04/10/2016	$15.00
	REV.COM	04/08/2016	$72.00
	Dropbox PJZ7Q9WTTZ6J	04/12/2016	$99.00
	REV.COM	04/13/2016	$708.00
	ASEE CONFERENCES	04/14/2016	$225.00
	REV.COM	04/21/2016	$53.00

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	REV.COM	04/20/2016	$40.00
	REV.COM	04/22/2016	$52.00
	REV.COM	04/22/2016	$277.00
	REV.COM	04/21/2016	$158.00
	HOLIDAY INN EXPRESS &	04/22/2016	$209.84
	REV.COM	04/22/2016	$110.00
	GLOBAL EXPERIENCE SPEC	04/27/2016	$441.83
			$3,588.67
CODY K GREENE	DOLLAR GENERAL # 11289	04/12/2016	$4.71
	BASAD SERVICES INC	04/15/2016	$211.00
	LOWES #00639	04/14/2016	$797.93
	GOLDMAN'S TRUE VALUE	04/18/2016	$57.59
	ADVANCE AUTO PARTS #5260	04/19/2016	$115.39
	ADVANCE AUTO PARTS #5260	04/19/2016	$143.47
	CORBIN TURF ONAMENTAL SUP	04/22/2016	$606.88
	USPS 45012006535305259	04/25/2016	$136.91
			$2,073.88
COURTNEY L BROWN	AMAZON.COM AMZN.COM/BILL	04/13/2016	$57.37
	WEST CHATHAM WARNING D	04/14/2016	$2,448.68
	SUNNY COMMUNICATIONS	04/18/2016	$1,977.71
	TD CONVENTION CENTER	04/21/2016	$213.38
			$4,697.14
CYNTHIA J SMITH	UNBRIDLED SOLUTIONS LLC	04/15/2016	$500.00
	DELTA AIR 0062342160610	04/19/2016	$732.20
	FREEMANXP SPLUNK	04/23/2016	$1,295.00
			$2,527.20
CYNTHIA RAE GRAVELY	APPLIED MEMBRANES INC-	03/30/2016	$200.21
	AMAZON MKTPLACE PMTS	04/04/2016	$109.99
	USI ED GOV	04/05/2016	$270.57
	AMAZON MKTPLACE PMTS	04/07/2016	$134.95
	AMAZON MKTPLACE PMTS	04/07/2016	$50.97
	INK 4	04/06/2016	$909.50
	ONSET COMPUTER CORPORA	04/06/2016	$68.00
	INK 4	04/08/2016	$1,706.65
	AMERICAN AIR0012197783410	04/12/2016	$469.70
	LOWES #00907	04/16/2016	$85.49
	LOWES #03071	04/15/2016	$729.60
	DELTA AIR 0062341977712	04/14/2016	$456.70
	LOWES #00907	04/15/2016	$144.33
	LOWES #00907	04/18/2016	$34.13
	SPEEDY METALS - WEBSITE	04/19/2016	$51.84
	ROTOMETALS.COM	04/19/2016	$106.91
	ONLINEMETALS.COM	04/20/2016	$33.71
	VWR INTERNATIONAL INC	04/21/2016	$106.04
	Backcountry.com	04/22/2016	$54.95

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	MAMMOTH CAVE HOTEL	04/19/2016	$1,642.50
	SOILMOISTURE EQUIPMENT CO	04/21/2016	$13.82
	LITTLEJOHN PORTABLE	04/22/2016	$81.68
	AMAZON MKTPLACE PMTS	04/26/2016	$60.52
	EBI EBAGS.COM	04/26/2016	$104.49
	UPS 000000V83F09166	04/27/2016	$15.31
	RECREATION.GOV	04/27/2016	$910.00
	LITTLEJOHN PORTABLE	04/26/2016	$81.68
	EZ UP	04/27/2016	$716.00
	STAPLES DIRECT	04/28/2016	$59.16
	THE HOME DEPOT #1130	04/27/2016	$634.94
	NOR NORTHERN TOOL	04/28/2016	$132.70
			$10,177.04
CYNTHIA RAGUSA	AMERICAN AIR0012196082271	04/01/2016	$297.70
	AMERICAN AIR0012196082270	04/01/2016	$297.70
	WM SUPERCENTER #1123	04/02/2016	$50.57
	SPIE-INTL SOCIETY OPT EN	04/05/2016	$360.00
	SPIE-INTL SOCIETY OPT EN	04/07/2016	$340.00
	THE OPTICAL SOCIETY-OSA	04/25/2016	$1,112.00
	THE OPTICAL SOCIETY-OSA	04/26/2016	$1,904.00
			$4,361.97
D WOODWARD-DETRICH	THE JAMES F MARTIN INN	03/30/2016	$255.30
	SIGNARAMA ANDERSON	04/04/2016	$41.46
	USPS 45168006329807708	04/05/2016	$49.00
	RMS - CLEMSON PRINT CENT	04/06/2016	$78.11
	RMS - CLEMSON PRINT CENT	04/06/2016	$181.90
	VZWRLSS APOCC VISE	04/08/2016	$30.08
	WESTFALL FRAMING 1	04/12/2016	$228.22
	APL APPLE ONLINE STORE	04/14/2016	$266.43
	APL APPLE ONLINE STORE	04/14/2016	$2,169.96
	SIGNARAMA ANDERSON	04/19/2016	$310.30
	LOWES #03071	04/20/2016	$153.78
	ATLEX.COM	04/19/2016	$137.66
			$3,902.20
DAN ANCO	AMAZON MKTPLACE PMTS	04/01/2016	$52.99
	SPRAYING SYSTEMS COMPANY	04/06/2016	$82.42
	AMERICAN PEANUT SHELLERS	04/18/2016	$750.00
	INTEGRATED DNA TECH	04/19/2016	$68.44
	TNK LLC	04/21/2016	$19.45
	CVS/PHARMACY #03599	04/20/2016	$3.99
	ATLANTA BREAD COMPANY	04/20/2016	$14.80
	WAL-MART #0795	04/21/2016	$8.30
	AMERICAN PHYTOPATHOLOGIC	04/25/2016	$912.50
	INTEGRATED DNA TECH	04/27/2016	$90.65
			$2,003.54

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Cardholder	Vendor Name	Purchase Date	Amount
DAN R ULMER	AMERICAN ANGUS ASSOC	03/31/2016	$130.00
	BLACKS SUPPLY	04/08/2016	$19.21
	TRACTOR SUPPLY CO #1708	04/27/2016	$106.98
			$256.19
DANIEL BRIAN AUSTIN	TPM-GREENVILLE	03/30/2016	$350.00
	SKILLSHARE SKILLSHARE	03/31/2016	$59.52
	UPS 000000011E74136	04/05/2016	$7.00
	ALL SQUARE DIGITAL SOLUTI	04/05/2016	$44.54
	SIGNWORLD	04/07/2016	$529.55
	DBC BLICK ART MATERIAL	04/08/2016	$21.43
	MAC PAPERS	04/05/2016	$558.45
	NOVA DISPLAY INC	04/07/2016	$341.74
	PIEDMONT PLASTICS GR #05	04/07/2016	$303.33
	PIEDMONT PLASTICS GR #05	04/07/2016	$202.72
	NOVA DISPLAY INC	04/08/2016	$1,376.85
	FELLERS INC	04/08/2016	$117.42
	ALL SQUARE DIGITAL SOLUTI	04/06/2016	$117.54
	UPS 000000011E74146	04/11/2016	$14.05
	DBC BLICK ART MATERIAL	04/12/2016	$54.35
	AMAZON MKTPLACE PMTS	04/11/2016	$16.47
	NOVA DISPLAY INC	04/12/2016	$29.90
	DBC BLICK ART MATERIAL	04/16/2016	$59.11
	DBC BLICK ART MATERIAL	04/15/2016	$20.94
	Amazon.com	04/16/2016	$411.20
	AMAZON MKTPLACE PMTS	04/19/2016	$49.95
	Amazon.com	04/19/2016	$13.38
	ALL SQUARE DIGITAL SOLUTI	04/19/2016	$235.40
	ALL SQUARE DIGITAL SOLUTI	04/20/2016	$537.14
	FELLERS INC	04/20/2016	$159.43
	FELLERS INC	04/20/2016	$1,816.29
	UCDA	04/22/2016	$135.00
	FEDEX 782891992413	04/23/2016	$6.80
	ALL SQUARE DIGITAL SOLUTI	04/25/2016	$258.06
	SS GRAPHICS INC.	04/27/2016	$135.77
	SIGNWORLD	04/27/2016	$154.83
	AMAZON MKTPLACE PMTS	04/27/2016	$539.99
	FELLERS INC	04/27/2016	$159.43
	ALL SQUARE DIGITAL SOLUTI	04/27/2016	$294.25
	UCDA	04/29/2016	$700.00
	RICOH RMS-CLEMSON	04/28/2016	$26.48
	UCDA	04/29/2016	$700.00
	NOVA DISPLAY INC	04/28/2016	$124.05
			$10,682.36
DANIEL E. WUESTE	DELTA AIR 0062340479152	04/02/2016	$416.70
	MAILCHIMP	04/01/2016	$27.00
	FEDEX 424558428	04/04/2016	$19.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL E. WUESTE	STAMPS.COM	04/10/2016	$15.99
	SURVEYGIZMO	04/11/2016	$56.00
	AMAZON MKTPLACE PMTS	04/14/2016	$210.48
	AMAZON MKTPLACE PMTS	04/17/2016	$131.44
	AMAZON MKTPLACE PMTS	04/18/2016	$17.51
	AMAZON MKTPLACE PMTS	04/19/2016	$14.86
	AMAZON MKTPLACE PMTS	04/25/2016	$161.27
	WPY Online Event by Ten a	04/22/2016	$10.00
			$1,080.35
DANIEL L GILLESPIE	TRACTOR SUPPLY #1210	03/31/2016	$49.81
	TRI-COUNTY ACE	04/01/2016	$10.80
	DICKSON TRACTOR, INC.	03/31/2016	$13.02
	GBS BUILDING SUPPLY	04/06/2016	$336.47
	GRIFF'S FARM AND H	04/06/2016	$79.17
	GBS BUILDING SUPPLY	04/07/2016	$25.55
	OCONEE WELDING SUPPLY INC	04/12/2016	$104.68
	TRACTOR SUPPLY #1210	04/13/2016	$57.17
	LOWES #03071	04/18/2016	$26.14
	MCNEELYS STORE & RENTAL	04/18/2016	$10.65
	BATTERIES PLUS #25	04/25/2016	$175.09
	BATTERIES PLUS #25	04/28/2016	$185.79
			$1,074.34
DANIEL M ANDERSON	PUBLIC LIBRARY OFSCIENCE	04/04/2016	$250.00
	FEDEX 805060677658	04/05/2016	$46.53
	ACE MITCHELL BOWLERS MAR	04/05/2016	$85.42
	RMS - CLEMSON PRINT CENT	04/06/2016	$64.20
	FEDEX 804472054328	04/06/2016	$6.82
	FEDEX 804472054339	04/06/2016	$6.28
	RMS - CLEMSON PRINT CENT	04/06/2016	$89.88
	FEDEX 805060677669	04/06/2016	$32.86
	FEDEX 804472054340	04/07/2016	$12.23
	ADY Spotify 262504849080-	04/10/2016	$10.69
	UNITED 0162487826553	04/08/2016	$365.70
	LOWES #03071	04/08/2016	$29.61
	LOWES #03071	04/08/2016	$53.47
	RMS - CLEMSON PRINT CENT	04/11/2016	$236.47
	RMS - CLEMSON PRINT CENT	04/11/2016	$184.04
	RMS - CLEMSON PRINT CENT	04/11/2016	$46.01
	RMS - CLEMSON PRINT CENT	04/11/2016	$26.75
	RMS - CLEMSON PRINT CENT	04/11/2016	$42.80
	RMS - CLEMSON PRINT CENT	04/11/2016	$147.66
	FEDEX 782803669135	04/13/2016	$6.93
	ACE MITCHELL BOWLERS MAR	04/15/2016	$282.37
	SORP	04/15/2016	$250.00
	SORP	04/15/2016	$85.00
	FEDEX 804472054306	04/16/2016	$17.61

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	UNITED 0167770017641	04/15/2016	$547.20
	SORP	04/15/2016	$440.00
	FEDEX 804472054317	04/15/2016	$24.36
	FEDEX 804472054291	04/16/2016	$12.23
	UNITED 0167770072239	04/15/2016	$648.20
	ACE MITCHELL BOWLERS MAR	04/15/2016	$52.78
	FEDEX 782803620660	04/18/2016	$14.46
	NEW YORK TIMES DIGITAL	04/18/2016	$10.00
	FEDEX 782803602720	04/18/2016	$18.69
	ACE MITCHELL BOWLERS MAR	04/19/2016	$188.15
	ACE MITCHELL BOWLERS MAR	04/19/2016	$188.15
	ACE MITCHELL BOWLERS MAR	04/19/2016	$1,605.00
	FEDEX 804472054280	04/19/2016	$12.23
	ARC SERVICES/TRAINING	04/21/2016	$701.10
	ARC SERVICES/TRAINING	04/21/2016	$684.00
	ARC SERVICES/TRAINING	04/26/2016	$1,764.00
	ARC SERVICES/TRAINING	04/26/2016	$17.10
	ARC SERVICES/TRAINING	04/26/2016	$1,260.00
	ARC SERVICES/TRAINING	04/26/2016	$17.10
			$10,584.08
DANIEL N. HARDING	TRI-COUNTY ACE	03/31/2016	$9.93
	DBC BLICK ART MATERIAL	04/02/2016	$104.50
	PAYPAL COMMUNITYBU	04/01/2016	$300.00
	WM SUPERCENTER #3222	04/01/2016	$62.64
	SHERWIN WILLIAMS 702658	04/04/2016	$281.66
	GBS BUILDING SUPPLY	04/05/2016	$2,773.27
	TRI-COUNTY ACE	04/06/2016	$17.11
	SHERWIN WILLIAMS 702658	04/06/2016	$482.76
	GBS BUILDING SUPPLY	04/07/2016	$1,998.28
	DBC BLICK ART MATERIAL	04/09/2016	$366.00
	VALMONT COMPOSITE STRUCT	04/16/2016	$532.15
	THE UPS STORE 3497	04/22/2016	$48.15
	STAPLES 00118976	04/21/2016	$45.40
	WAL-MART #3222	04/22/2016	$125.28
			$7,147.13
DANIEL R HITCHCOCK	THOMAS SUPPLY CO INC	03/30/2016	$8.23
	PALMETTO ACE HOME CENTER	04/01/2016	$50.62
	CAROLINA PROFESSIONAL	04/06/2016	$882.91
	STAPLES 00119016	04/07/2016	$7.43
	ENTERPRISE RENT-A-CAR	04/13/2016	$144.29
	ENTERPRISE RENT-A-CAR	04/13/2016	$144.29
	ENTERPRISE RENT-A-CAR	04/13/2016	$144.29
	FURMAN UNIVERSITY	04/14/2016	$986.99
	MAIL BOXES ETC 2978	04/15/2016	$13.04
	UT WATER RESOURCE RESEARC	04/22/2016	$340.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,722.09
DANIEL R. METZ	GIH GLOBALINDUSTRIALEQ	04/01/2016	$143.75
	AGP PROPANE SERVICES	03/31/2016	$10.00
	LOWES #03071	04/04/2016	$76.21
	CONFERENCE ROOM AV	04/06/2016	$228.00
	PAYPAL ACCESSPLATF	04/25/2016	$220.00
	PAYPAL DELL MKT LP	04/26/2016	$533.93
			$1,211.89
DANNY H ROBERTS	CLEMSON CENTRAL STRGE	04/14/2016	$115.00
			$115.00
DANNY M HOWARD	STAPLES 00118018	03/30/2016	$29.54
	PAYPAL SCAGRICULTU	04/01/2016	$57.27
	AMAZON MKTPLACE PMTS	04/01/2016	$114.13
	CU PSA SHOPPING MALL	03/31/2016	$50.50
	CAROLINA BIOLOGIC SUPPLY	04/04/2016	$81.30
	WHOLEFDS WDF 10224	04/05/2016	$48.05
	NRA SERVSAFE	04/04/2016	$36.00
	BI-LO GROCERY #5704	04/05/2016	$64.17
	NRA SERVSAFE	04/05/2016	$2,034.99
	CU SUSTAINABLE AG PROG	04/14/2016	$12.00
	LOWES #00469	04/16/2016	$19.31
	VZWRLSS PRPAY AUTOPAY	04/16/2016	$20.00
	ATT BILL PAYMENT	04/18/2016	$41.83
	PUBLIX #1148	04/19/2016	$6.09
	NATIONAL 4-H COUNCIL SUPP	04/18/2016	$19.57
	PUBLIX #1148	04/19/2016	$8.81
	CU PSA SHOPPING MALL	04/18/2016	$42.00
	TARGET 00011825	04/21/2016	$56.83
	THE UPS STORE #2676	04/21/2016	$9.43
	CU PSA SHOPPING MALL	04/22/2016	$70.00
	BWI - GREENVILLE/	04/25/2016	$73.21
	PAYPAL ERGODIRECTC	04/27/2016	$475.94
	WAL-MART #0631	04/27/2016	$69.34
	TRACTOR SUPPLY CO #1675	04/27/2016	$38.98
			$3,479.29
DANNY POOLE	COLLEGE ATHLECTIC TRAINE	04/05/2016	$155.00
	COLLEGE ATHLECTIC TRAINE	04/05/2016	$155.00
	COLLEGE ATHLECTIC TRAINE	04/06/2016	$155.00
	DELTA AIR 0062340889486	04/06/2016	$516.70
	DELTA AIR 0062340889488	04/06/2016	$516.70
	DELTA AIR 0062340889487	04/06/2016	$516.70
	PHARMACY BOARD	04/14/2016	$100.00
	PHARMACY BOARD	04/14/2016	$100.00
	NATA - SUBSCRIPTION	04/21/2016	$235.00
	DELTA AIR 0062342291440	04/21/2016	$365.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,815.80
DARA PARK	GE HEALTHCARE BIO-SCIENC	04/06/2016	$289.66
	CAPITOL SCIENTIFIC, INC	04/15/2016	$513.49
			$803.15
DARLAS C MOORE	JARED'S HARDWARE	04/04/2016	$9.67
	CPS 130-2009	04/06/2016	$225.00
	HOBBY LOBBY #321	04/06/2016	$103.15
	CPS 130-2009	04/08/2016	$225.00
	CU PSA SHOPPING MALL	04/12/2016	$121.50
	CTS FRONTIER PHONE PAY	04/13/2016	$172.47
	NATIONAL 4-H COUNCIL SUPP	04/14/2016	$175.70
	S&S WORLDWIDE	04/13/2016	$350.17
	KONICA MINOLTA BUSINESS	04/22/2016	$122.02
	CU PSA SHOPPING MALL	04/22/2016	$80.00
			$1,584.68
DARLENE EVANS	TRI-COUNTY ACE	03/31/2016	$33.19
	BED BATH & BEYOND #349	04/03/2016	$113.31
	LOWES #03071	04/05/2016	$6.38
	TRI-COUNTY ACE	04/05/2016	$61.57
	WM SUPERCENTER #3222	04/06/2016	$51.72
	WM SUPERCENTER #3222	04/08/2016	$93.82
	WM SUPERCENTER #3222	04/09/2016	$57.78
	WAL-MART #3222	04/12/2016	$175.54
	WM SUPERCENTER #1123	04/12/2016	$63.87
	THE UPS STORE 3497	04/14/2016	$12.47
	WM SUPERCENTER #396	04/16/2016	$27.92
	CLEMSON COMPUTER ST	04/15/2016	$88.80
	HANCOCK FABRICS 1646	04/17/2016	$83.28
	LOWES #00728	04/17/2016	$291.62
	CAROLINA FLORIST SUPPLY L	04/20/2016	$200.50
	CAROLINA FLORIST SUPPLY L	04/20/2016	$525.75
	HOBBY LOBBY #332	04/20/2016	$136.32
	HOBBY LOBBY #395	04/22/2016	$85.01
	STAPLES 00108779	04/22/2016	$602.85
	GANZ-ON-LINE	04/25/2016	$90.16
	PAYPAL LARRYBRANCH	04/27/2016	$500.00
	WAL-MART #3222	04/27/2016	$25.27
	PAYPAL JBRIANGLENN	04/27/2016	$1,035.00
	RABBIT CREEK PRODUCTS INC	04/27/2016	$36.00
	COWART AWARDS	04/28/2016	$47.28
			$4,445.41
DAVID B WHITE	WAL-MART #3222	03/31/2016	$126.26
	THE UPS STORE 3497	03/31/2016	$23.56
	USPS 45168006329807708	04/07/2016	$6.45
	USPS 45168006329807708	04/22/2016	$6.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$162.72
DAVID BRUCE	CODE 42 SOFTWARE INC	04/21/2016	$149.99
			$149.99
DAVID E. CROSBY	AMAZON.COM AMZN.COM/BILL	04/14/2016	$383.06
			$383.06
DAVID FELICIANO	CHARLES RIVER LAB	04/04/2016	$255.00
			$255.00
DAVID FROCK	GRAMMARLY 888-318-6146	04/12/2016	$139.95
	DELTA AIR 0067809380049	04/19/2016	$379.20
			$519.15
DAVID HARTMANN	FULL COMPASS SYSTEMS	04/05/2016	$17.74
	TPM-GREENVILLE	04/04/2016	$293.98
	CRUCIAL.COM	04/06/2016	$102.70
	AMERICAN AIR0017767299960	04/06/2016	$462.70
	VENDINI TICKETS	04/08/2016	$523.00
	USPS POSTAL ST66100207	04/11/2016	$189.75
	Amazon.com	04/11/2016	$72.03
	AMERICAN AIR0017768521340	04/11/2016	$383.70
	OLYMPIC CASE CO.	04/15/2016	$1,726.15
	WWW.TONEWOODAMP.COM	04/19/2016	$293.95
	celemony.com	04/19/2016	$149.00
	BB ETV ENDOWMENT SC	04/20/2016	$2,276.40
	UNITED 0162489382082	04/20/2016	$296.70
	HOTEL SKANDIA	04/21/2016	$1,919.89
	NATL ASSOC OF TEACHERS	04/22/2016	$75.00
	DAYS INN CLEMSON	04/23/2016	$429.57
	HOTEL SKANDIA	04/25/2016	$813.89
	AMAZON MKTPLACE PMTS	04/26/2016	$30.78
	AMAZON MKTPLACE PMTS	04/26/2016	$285.91
	RMS - CLEMSON PRINT CENT	04/28/2016	$80.25
	RMS - CLEMSON PRINT CENT	04/28/2016	$179.76
	RMS - CLEMSON PRINT CENT	04/28/2016	$71.90
	RMS - CLEMSON PRINT CENT	04/28/2016	$179.76
	RMS - CLEMSON PRINT CENT	04/28/2016	$280.88
	RMS - CLEMSON PRINT CENT	04/28/2016	$336.52
	RMS - CLEMSON PRINT CENT	04/28/2016	$32.10
	RMS - CLEMSON PRINT CENT	04/28/2016	$64.20
	RMS - CLEMSON PRINT CENT	04/28/2016	$232.19
	RMS - CLEMSON PRINT CENT	04/28/2016	$936.25
			$12,736.65
DAVID MANN	ECHOLS OIL COMPANY INC	04/04/2016	$413.59
	THE TIRE EXCHANGE (MAU	04/05/2016	$389.80
	CROSS COMPANY	04/07/2016	$23.14
	GRAYBAR ELECTRIC	04/22/2016	$561.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	CROSS COMPANY	04/26/2016	$70.64
			$1,458.27
DAVID MOLINE	PAYPAL WORLDEQUIPM	04/06/2016	$1,615.27
	PAYPAL YARIV31	04/06/2016	$1,229.00
	PAYPAL YARIVTAGART	04/06/2016	$526.00
	PAYPAL TAMAGAKUN	04/06/2016	$834.99
	PAYPAL TCLUCKEY	04/06/2016	$459.00
	PAYPAL MICROYNTECH	04/08/2016	$399.95
	PAYPAL PACIFICSUNS	04/08/2016	$105.00
	PAYPAL RECYCLEDGDS	04/08/2016	$323.87
	WAL-MART #3222	04/11/2016	$104.86
	WAL-MART #3222	04/11/2016	$8.53
	PAYPAL VILLAGEPAWN	04/12/2016	$315.00
	LOWES #03071	04/16/2016	$29.98
	PAYPAL HYDERCONSUL	04/20/2016	$10.95
			$5,962.40
DAVID NEYENS	AMAZON MKTPLACE PMTS	04/19/2016	$45.99
			$45.99
DAVID PRICE	CRUCIAL.COM	04/08/2016	$51.35
	AMAZON MKTPLACE PMTS	04/07/2016	$31.37
	AMAZON MKTPLACE PMTS	04/22/2016	$14.86
	Amazon.com	04/27/2016	$41.72
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$427.98
			$567.28
DAVID R OUELLETTE	GRIFF'S FARM AND H	04/08/2016	$252.48
	GRIFF'S FARM AND H	04/15/2016	$54.57
	AMAZON MKTPLACE PMTS	04/20/2016	$224.47
			$531.52
DAVID ROBERT LEE	GLOBAL EXPERIENCE SPEC	04/11/2016	$101.00
	GLOBAL EXPERIENCE SPEC	04/22/2016	$183.75
	BC.BASECAMP 2619457	04/25/2016	$20.00
			$304.75
DAVID S JACHOWSKI	AMAZON MKTPLACE PMTS	04/06/2016	$27.99
	AMAZON MKTPLACE PMTS	04/07/2016	$1.48
	UNITED 0162487589147	04/06/2016	$504.70
	AMAZON MKTPLACE PMTS	04/07/2016	$15.35
	DANNER-LACROSSE	04/08/2016	$96.30
	UNITED 0167808264134	04/09/2016	$499.70
	AMAZON MKTPLACE PMTS	04/12/2016	$34.99
	Amazon.com	04/12/2016	$14.25
	MUCKBOOTCO	04/11/2016	$106.99
	GARMIN INTERNATIONAL	04/12/2016	$399.98
	OFFICE DEPOT #1214	04/15/2016	$13.90
	AMAZON MKTPLACE PMTS	04/18/2016	$26.94

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S JACHOWSKI	OFFICE DEPOT #1214	04/15/2016	$64.19
	DELTA AIR 0062342852876	04/18/2016	$888.70
	PRAGMATIC CONFERENCING SO	04/20/2016	$18.98
	AMAZON MKTPLACE PMTS	04/27/2016	$31.56
			$2,746.00
DAVID TONKYN	WIX.COM 118109370	04/02/2016	$24.85
			$24.85
DAVID W DRYDEN	AMAZON MKTPLACE PMTS	04/05/2016	$27.75
	LENSRENTALS.COM	04/07/2016	$237.66
	PIKTOCHART	04/09/2016	$87.00
	PAYPAL RKTGENIUS	04/11/2016	$39.00
	ROCKETSTOCK	04/14/2016	$29.00
	Amazon.com	04/15/2016	$128.39
	ENVATOMARKET27882877	04/15/2016	$31.00
	PAYPAL ASHANJAYDES	04/15/2016	$35.50
	FEDEX 425818543	04/15/2016	$6.32
	AMAZON MKTPLACE PMTS	04/15/2016	$9.99
	AMAZON.COM AMZN.COM/BILL	04/18/2016	$51.77
	AMAZON MKTPLACE PMTS	04/19/2016	$46.23
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$12.65
	AMAZON MKTPLACE PMTS	04/19/2016	$22.19
	UCDA	04/19/2016	$415.00
	B&H PHOTO MOTO	04/20/2016	$2,434.46
	AMAZON MKTPLACE PMTS	04/20/2016	$57.73
	B&H PHOTO MOTO	04/21/2016	$2,500.00
	AP BOOKSTORE.COM	04/21/2016	$28.00
	EZ PUBLISH STREAMSEND	04/22/2016	$143.91
	Amazon.com	04/23/2016	$85.58
	ALLEGNT TRAVEL	04/26/2016	$174.41
	CONFSQUAD	04/26/2016	$450.00
	AMAZON MKTPLACE PMTS	04/28/2016	$39.98
			$7,093.52
DEANNA BURNS	VZWRLSS APOCC VISB	04/04/2016	$100.12
	Midwest Instruments & C	04/06/2016	$474.25
	ZORO TOOLS INC	04/06/2016	$606.78
	BLAINS FARM & FLEET E-COM	04/06/2016	$128.69
	AG-PRO	04/07/2016	$59.17
	WAL-MART #3222	04/09/2016	$33.04
	LOWES #03071	04/11/2016	$69.02
	TRI-COUNTY ACE	04/11/2016	$9.33
	RURAL ELECTRICITY RESRCE	04/13/2016	$1,381.70
	CAMPBELL SCIENTIFIC INC	04/12/2016	$958.12
	AMAZON MKTPLACE PMTS	04/15/2016	$151.64
	DIAMOND SPRINGS WATER	04/19/2016	$37.78
	INTNL FOOD & AGRIBUSSNS	04/20/2016	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA BURNS	SURVEYMONKEY.COM	04/27/2016	$300.00
			$5,309.64
DEBBIE CROWE	PROMOTIONAL GIFTS USA	04/06/2016	$361.41
	TRI-COUNTY ACE	04/12/2016	$16.07
	REFLECTIONS GLASS OF T	04/14/2016	$192.04
	STEVE'S TIRE & SERVICE C	04/14/2016	$183.80
	FASTENAL COMPANY01	04/22/2016	$81.40
	BOBBY WOOD CHEVROLET	04/26/2016	$85.93
	TRI-COUNTY ACE	04/27/2016	$59.13
	STEVE'S TIRE & SERVICE C	04/28/2016	$139.10
			$1,118.88
DEBORAH HUTCHEON	SURVEYMONKEY.COM	04/15/2016	$228.00
			$228.00
DEBORAH K KOON	VZWRLSS APOCC VISB	04/05/2016	$304.08
	VSNIES IP EPERMIT MD IM	04/06/2016	$97.00
	Palmetto of Richland Coun	04/06/2016	$205.53
	AMERICAN TIME DATA	04/08/2016	$38.88
	FRANK''S EXPRESS NE	04/08/2016	$45.00
	ZEP SALES AND SERVICE	04/08/2016	$216.38
	ZOETIS INC	04/08/2016	$494.30
	HARGRAY	04/11/2016	$52.74
	GOFF FEED & TACK	04/12/2016	$35.28
	YOURMEMBER-CAREERS	04/14/2016	$50.00
	SUPERSHUTTLE EXECUCARBWI	04/16/2016	$64.00
	WSC Windstream Pmt&Fee	04/15/2016	$52.27
	AMERICAN AIR0012198272020	04/15/2016	$354.20
	USDA, APHIS, NVSL	04/20/2016	$597.00
	SPARROW & KENNEDY TRACTOR	04/19/2016	$72.43
	WASTE MGMT WM EZPAY	04/20/2016	$517.49
	AVMA - CONV REG	04/22/2016	$450.00
	AT&T BILL PAYMENT	04/21/2016	$49.86
	TVMDL	04/21/2016	$28.00
	POPULATION HEALTH	04/22/2016	$131.04
	BIO TEK INSTRUMENTS	04/25/2016	$109.11
	USDA, APHIS, NVSL	04/25/2016	$798.00
	VZWRLSS MY VZ VB P	04/27/2016	$304.08
	USDA, APHIS, NVSL	04/27/2016	$219.00
	SAHA2016	04/26/2016	$200.00
	VZWRLSS MY VZ VB P	04/27/2016	$713.85
	DELTA AIR 0062342385044	04/26/2016	$209.20
	AMERICAN AIR0012370206687	04/27/2016	$372.70
			$6,781.42
DEBORAH M SWITZER	Amazon.com	04/06/2016	$54.99
	AMAZON MKTPLACE PMTS	04/07/2016	$355.60
	AMAZON MKTPLACE PMTS	04/07/2016	$215.46

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SWITZER	IRA	04/07/2016	$159.00
	AMAZON MKTPLACE PMTS	04/07/2016	$43.74
	AMAZON MKTPLACE PMTS	04/08/2016	$44.97
	AMAZON MKTPLACE PMTS	04/08/2016	$452.77
	AMAZON MKTPLACE PMTS	04/08/2016	$15.70
	AMAZON MKTPLACE PMTS	04/09/2016	$209.56
	AMAZON MKTPLACE PMTS	04/08/2016	$15.70
	AMAZON MKTPLACE PMTS	04/09/2016	$47.03
	AMAZON MKTPLACE PMTS	04/08/2016	$25.11
	IRA	04/11/2016	$598.00
	EB ASSOCIATION FOR AD	04/14/2016	$160.00
	AMAZON MKTPLACE PMTS	04/20/2016	$42.57
	AMAZON MKTPLACE PMTS	04/20/2016	$6.99
	AMAZON MKTPLACE PMTS	04/21/2016	$19.58
	AMAZON MKTPLACE PMTS	04/21/2016	$59.00
	AMERICAN AIR0012370038953	04/26/2016	$306.70
			$2,832.47
DEBRA FRANKS	RMS - CLEMSON PRINT CENT	04/06/2016	$37.45
	IN RALPH'S TROPHY SHOP	04/08/2016	$596.57
	CAMPUS COPY SHOP	04/08/2016	$73.24
	CLEMSON-UNIV-BOOKS #4900	04/11/2016	$11.51
	CAMPUS COPY SHOP	04/11/2016	$842.14
	CLEMSON COMPUTER ST	04/27/2016	$52.43
			$1,613.34
DEBRA M GALLOWAY	SPROUT SOCIAL	03/31/2016	$212.40
	REV.COM	03/31/2016	$11.00
	FACEBOOK X27FS82T42	03/31/2016	$75.67
	FACEBOOK SA5BQ9NQJ2	03/31/2016	$19.86
	FACEBOOK VHHMW9EQJ2	04/03/2016	$50.03
	REV.COM	04/04/2016	$4.00
	REV.COM	04/04/2016	$12.00
	ACADEMY SPORTS# 154	04/04/2016	$21.39
	SURVEYMONKEY.COM	04/05/2016	$204.00
	DIGGLE PUBLISHING	04/05/2016	$160.00
	UNITED 0162921119860	04/05/2016	$32.00
	UNITED 0162921119861	04/05/2016	$32.00
	UNITED 0162921119862	04/05/2016	$39.00
	UNITED 0162487424284	04/05/2016	$362.70
	UNITED 0162921119859	04/05/2016	$39.00
	REV.COM	04/06/2016	$3.00
	UNITED 0162487424285	04/05/2016	$362.70
	REV.COM	04/07/2016	$2.00
	THE AMERICAN MARKETING AS	04/07/2016	$310.00
	REV.COM	04/08/2016	$2.00
	REV.COM	04/11/2016	$2.00
	REV.COM	04/11/2016	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	REV.COM	04/11/2016	$21.00
	REV.COM	04/13/2016	$3.00
	REV.COM	04/12/2016	$3.00
	REV.COM	04/12/2016	$9.00
	REV.COM	04/12/2016	$9.00
	REV.COM	04/12/2016	$3.00
	FACEBOOK 8MFEL9WPJ2	04/13/2016	$250.03
	REV.COM	04/13/2016	$3.00
	REV.COM	04/13/2016	$46.00
	CLEMSON COMPUTER ST	04/14/2016	$13.86
	CLEMSON COMPUTER ST	04/19/2016	$42.79
	DIAMOND SPRINGS WATER	04/19/2016	$96.14
	REV.COM	04/19/2016	$20.00
	Amazon.com	04/19/2016	$32.84
	THE UPS STORE 3497	04/19/2016	$98.10
	BOOT CAMP DIGITAL	04/19/2016	$2,497.00
	FACEBOOK DR2FK9SQJ2	04/23/2016	$8.52
	JERRY CAIN AUTO	04/21/2016	$691.06
	FACEBOOK CR2FK9SQJ2	04/23/2016	$491.49
	RICOH RMS-CLEMSON	04/25/2016	$9.38
	CLEMSON COMPUTER ST	04/25/2016	$106.73
	REV.COM	04/25/2016	$8.00
	REV.COM	04/27/2016	$3.00
	WP ENGINE	04/27/2016	$300.00
	REV.COM	04/27/2016	$116.00
	REV.COM	04/28/2016	$115.00
			$6,958.69
DEBRA SPARACINO	AACRAO	04/13/2016	$680.00
	CLEMSON COMPUTER ST	04/21/2016	$32.09
	THE CHRONICLE	04/26/2016	$155.00
			$867.09
DENA SMITH	TRI-COUNTY ACE	04/18/2016	$35.30
	CLEMSON VARIETY & FRAMES	04/20/2016	$99.99
	IN RALPH'S TROPHY SHOP	04/22/2016	$28.00
	MAILCHIMP	04/28/2016	$75.00
			$238.29
DENNIS CECCARELLI	PENDLETON TIRE COMPANY	04/26/2016	$102.59
	PENDLETON TIRE COMPANY	04/26/2016	$102.59
			$205.18
DEON S LEGETTE	BestBuyCom783405106858	03/31/2016	$64.19
	CU PSA SHOPPING MALL	03/31/2016	$28.00
	ATT BILL PAYMENT	04/05/2016	$292.41
	USPS 45120000229800109	04/06/2016	$98.00
	SPIRIT COMMUNICATIONS	04/13/2016	$3.29
	WM SUPERCENTER #634	04/17/2016	$31.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEON S LEGETTE	WAL-MART #0634	04/17/2016	$26.48
	FOOD LION #0060	04/17/2016	$11.50
	CVS/PHARMACY #04281	04/17/2016	$10.10
	WM SUPERCENTER #634	04/17/2016	$6.06
	BIG LOTS STORES - #1874	04/17/2016	$19.39
	ROSES #453	04/25/2016	$20.31
			$611.20
DERRICK PHINNEY	AMAZON MKTPLACE PMTS	03/31/2016	$7.48
	OELSCHIG`S NURSERY INC	03/31/2016	$118.50
	AMAZON MKTPLACE PMTS	03/31/2016	$25.97
	AMAZON MKTPLACE PMTS	04/03/2016	$32.86
	MONRO MUFFLER 00003202	04/11/2016	$36.27
	CU PSA SHOPPING MALL	04/12/2016	$11.00
	LOWES #00539	04/14/2016	$6.48
	STAPLES 00108282	04/14/2016	$131.51
	NORTHERN TOOL EQUIP	04/18/2016	$367.79
			$737.86
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	04/01/2016	$27.25
	AMAZON MKTPLACE PMTS	04/06/2016	$7.96
	Amazon.com	04/07/2016	$79.42
	Amazon.com	04/26/2016	$17.64
			$132.27
DIANA J CANADAY	USPS 45038005129824042	04/07/2016	$12.70
			$12.70
DIANA STAMEY	EXPEDIA 1131763551059	04/01/2016	$64.14
	AMERICAN AIR0017765992921	04/01/2016	$444.70
	SAMPE INTERNATIONAL	03/30/2016	$122.00
	S.A.M.P.E. INTERNATIONAL	04/01/2016	$110.00
	TRI-COUNTY ACE	04/05/2016	$153.51
	SOCIETYOFPLASTICSENGIN	04/20/2016	$119.00
	DELTA AIR 0062342284768	04/25/2016	$393.20
	PENN STATE	04/28/2016	$480.00
	PENN STATE	04/28/2016	$960.00
	PENN STATE	04/28/2016	$480.00
			$3,326.55
DIDEM WEEKS	AMAZON MKTPLACE PMTS	04/07/2016	$14.24
	EMBASSY SUITES N CHRLS	04/13/2016	$2,199.20
	GITHUB.COM 5H7X0	04/24/2016	$225.00
	ACM SIGGRAPH SIGGRAPH 201	04/28/2016	$400.00
			$2,838.44
DIONNE CARPENTER HOLT	AMAZON.COM AMZN.COM/BILL	04/05/2016	$40.70
	RMS - CLEMSON PRINT CENT	04/07/2016	$74.90
	RICOH RMS-CLEMSON	04/14/2016	$4.57
	TARGET 00011981	04/20/2016	$90.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	THE CHRONICLE	04/27/2016	$155.00
			$366.11
DIXIE DAMREL	DOMYOWNPESTCONTROL	04/13/2016	$78.80
			$78.80
DOCK HOUSTON	LOWES #03071	03/31/2016	$104.83
	PAKMAIL US806	04/13/2016	$86.62
	BLUE RIDGE WELDING	04/14/2016	$26.50
	BLUE RIDGE WELDING	04/20/2016	$530.00
	LOWES #01635	04/25/2016	$50.00
			$797.95
DONALD HAGAN	GIH GLOBALINDUSTRIALEQ	04/07/2016	$27.28
	FORESTRY SUPPLIERS	04/05/2016	$1,005.94
	LOWES #03071	04/07/2016	$18.66
	BI-LO GROCERY #5539	04/14/2016	$76.69
	SOUTHWES 5262401068311	04/13/2016	$140.97
	FORESTRY SUPPLIERS	04/20/2016	$542.45
			$1,811.99
DOUGLAS BIELENBERG	FLUENCE BIOENGINEERING	04/07/2016	$641.97
			$641.97
DOUGLAS KINLY STURKIE	SUPERSHUTTLE EXECUCARNYC	03/31/2016	$289.10
	DELTA AIR 0062340060332	03/30/2016	$1,346.66
	TIGER TOWN GRAPHICS	04/01/2016	$603.48
	MARRIOTT GREENVILLE	04/03/2016	$189.28
	CLEMSON-UNIV-BOOKS #4900	04/01/2016	$171.09
	ACCO BRANDS DIRECT	04/01/2016	$25.66
	COURTYARD BY MARRIOTT	04/06/2016	$226.44
	COURTYARD BY MARRIOTT	04/08/2016	$358.53
	COURTYARD BY MARRIOTT	04/10/2016	$218.63
	COURTYARD BY MARRIOTT	04/14/2016	$226.44
	HOLIDAY INN ATLANTA DOWN	04/13/2016	$489.08
	HOLIDAY INN ATLANTA DOWN	04/13/2016	$489.08
	COURTYARD BY MARRIOTT	04/16/2016	$113.22
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$79.87
	THE JAMES F MARTIN INN	04/19/2016	$255.30
	CAMPUS COPY SHOP	04/22/2016	$94.70
	ETS MAJOR FIELD TESTS	04/26/2016	$925.00
	DELTA AIR 0062342197155	04/26/2016	$1,054.20
	ANDERSON CLEMSON SHUTTLE	04/28/2016	$83.00
	ANDERSON CLEMSON SHUTTLE	04/28/2016	$75.00
			$7,313.76
DUNCAN DARBY	FUJITSU PC	04/15/2016	$102.72
			$102.72
DUSTIN G ALBRIGHT	BLURB, INC.	04/28/2016	$1,436.12
			$1,436.12

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Cardholder	Vendor Name	Purchase Date	Amount
E JEFFERY RHODEHAMEL	INTL ASSN FOOD PROT	04/12/2016	$80.00
			$80.00
EDIVANIA ARENA	SPIRIT COMM EBILLING	03/31/2016	$0.04
	SPIRIT COMM EBILLING	03/31/2016	$44.05
	SPIRIT COMM EBILLING	03/31/2016	$94.84
	QUENCH USA INC	04/01/2016	$271.26
	QUENCH USA INC	04/01/2016	$208.32
	BUSH FURNITURE	04/18/2016	$1,066.40
	USPS 45148602429802261	04/20/2016	$53.45
	THE POST AND COURIER CIRC	04/21/2016	$18.42
	FEDEX 660614874	04/23/2016	$154.27
	PAYPAL PEDG 2016	04/26/2016	$650.00
			$2,561.05
EDWARD BENNETT	4IMPRINT	03/31/2016	$252.27
			$252.27
ELENA MIKHAILOVA	ASA-SSSA-CSSA	04/27/2016	$50.00
	ASA-SSSA-CSSA	04/27/2016	$50.00
			$100.00
ELHAM MAKRAM	AT&T BILL PAYMENT	04/13/2016	$38.98
	ENGINEERS/LAND SURVEYORS	04/25/2016	$85.00
			$123.98
ELIZABETH COOPER	WAL-MART #0631	04/09/2016	$4.52
	CLEMSON COMPUTER ST	04/19/2016	$2,460.99
	CLEMSON COMPUTER ST	04/19/2016	$145.45
			$2,610.96
ELIZABETH HALPIN	BI-LO GROCERY #5539	04/04/2016	$17.37
	WAL-MART #3222	04/12/2016	$7.43
	WAL-MART #3222	04/13/2016	$5.71
			$30.51
ELIZABETH M HART	THE CHRONICLE	04/09/2016	$93.00
	THE CHRONICLE	04/09/2016	$93.00
	GAN 1120GRNVILLENEWCIR	04/21/2016	$21.53
	ANDERSON INDEPENDENT	04/23/2016	$4.99
			$212.52
ELIZABETH S. JOHNSTON	WM SUPERCENTER #2265	03/31/2016	$37.83
	SPIRIT COMM EBILLING	03/31/2016	$2.61
	ENGENIUS	04/05/2016	$105.00
	FRESH MKT-006 GVL	04/07/2016	$39.92
	ISTORE	04/08/2016	$20.14
	ISTORE	04/07/2016	$58.30
	EXPERIENCE CLEMSON	04/08/2016	$12.72
	CONNIE DUGLIN RENTAL	04/11/2016	$231.50
	CHARLESTON COOKS	04/11/2016	$30.53
	MICHAELS STORES 6001	04/11/2016	$27.69

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	SOUTHERN FRIED COTTON	04/11/2016	$23.32
	WAL-MART #0728	04/13/2016	$8.35
	STAPLES 00108787	04/13/2016	$8.58
	VERTICAL SYSTEMS. INC.	04/15/2016	$12.00
	N2 PUBLISHING	04/15/2016	$299.00
	MARRIOTT HH BCH&GLF F&B	04/14/2016	$4.24
	MAILCHIMP	04/16/2016	$50.00
	VERTICAL SYSTEMS. INC.	04/15/2016	$7.50
	USPS 45362302729802758	04/19/2016	$7.11
	COWART AWARDS	04/19/2016	$38.16
	THE UPS STORE #0227	04/20/2016	$32.98
	EB LEADING FORWARD TH	04/21/2016	$139.14
	WM SUPERCENTER #4583	04/21/2016	$9.96
	PUBLIX #1148	04/22/2016	$36.43
	CHICKEN SALAD CHICK -	04/22/2016	$122.97
	IN BEDROCK SERVICE GROUP	04/26/2016	$1,496.89
	USPS 45362302729802758	04/28/2016	$9.20
			$2,872.07
ELLEN A VINCENT	EXPEDIA 1132008962276	04/04/2016	$21.00
	AMERICAN AIR0017807574991	04/04/2016	$296.70
	PAYPAL TREES SC	04/05/2016	$30.00
	CAROLINAFARMSTEWARD	04/06/2016	$39.00
	J&P PARKSEED WAYSIDE	04/13/2016	$170.06
	MAGNA PUBLICATIONS	04/25/2016	$649.00
	UTRECHT ART 8004471892	04/27/2016	$209.05
	UTRECHT ART 8004471892	04/28/2016	$139.56
			$1,554.37
ELLEN E SHARPE	BI-LO GROCERY #5566	04/01/2016	$75.80
	PUBLIX SUPERMARKETS #1379	04/07/2016	$72.31
	AMAZON MKTPLACE PMTS	04/07/2016	$21.27
	BI-LO GROCERY #5566	04/08/2016	$16.40
	ELDEX LABORATORIES INC	04/11/2016	$298.55
	AMAZON MKTPLACE PMTS	04/11/2016	$40.44
	PUBLIX SUPERMARKETS #1379	04/12/2016	$29.21
	LOWES #00728	04/15/2016	$627.94
	TRI-COUNTY ACE	04/19/2016	$59.11
	PROJECTOR LAMP SOURCE	04/20/2016	$135.39
	AMERICAN AIR0012370173654	04/27/2016	$393.70
	AMERICAN AIR0010629108632	04/27/2016	$8.99
			$1,779.11
ELLIOT JESCH	AMER PHYSIO SOC	04/04/2016	$185.00
	HANS RUDOLPH	04/08/2016	$128.83
			$313.83
EMILY THEYS	WAL-MART #4445	03/31/2016	$18.66
	WAL-MART #3222	04/07/2016	$25.46

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY THEYS	NEWCLIENTS INC	04/08/2016	$515.92
	BSN SPORT SUPPLY GROUP	04/12/2016	$206.49
	BSN SPORT SUPPLY GROUP	04/12/2016	$2,090.16
	PIONEER REVERE	04/11/2016	$213.66
	RICOH USA, INC	04/12/2016	$26.75
	B&H PHOTO, 800-606-6969	04/20/2016	$72.00
	BSN SPORT SUPPLY GROUP	04/21/2016	$108.88
			$3,277.98
ERIC DAVIS	WALMART.COM 8009666546	03/31/2016	$27.63
	IN IDEAL VACUUM PRODUCTS	04/22/2016	$99.50
	HANCOCK FABRICS 1646	04/27/2016	$31.81
			$158.94
ERIC J HITZLER	INGLES MARKETS #49	03/30/2016	$10.58
	NAPA AUTO PARTS 0000317	04/19/2016	$12.19
	WAL-MART #0644	04/28/2016	$11.78
			$34.55
ERIC P BENSON	CAMPUS COPY SHOP	03/31/2016	$169.82
	BI-LO GROCERY #5539	04/05/2016	$44.91
	PUBLIX SUPERMARKETS #1379	04/05/2016	$10.10
	VWR INTERNATIONAL INC	04/06/2016	$44.83
	HEMOSTAT LABRATORIES INC	04/11/2016	$80.00
	MARCO PROMOTIONAL PROD	04/12/2016	$114.14
	HEMOSTAT LABRATORIES INC	04/25/2016	$80.00
			$543.80
ERIC R MUTH	AMAZON MKTPLACE PMTS	04/01/2016	$47.47
	AMAZON MKTPLACE PMTS	03/31/2016	$24.65
	INGLES MARKETS #53	03/30/2016	$52.82
	AMAZON MKTPLACE PMTS	04/01/2016	$152.80
	AMAZON MKTPLACE PMTS	04/01/2016	$22.41
	AMAZON MKTPLACE PMTS	04/05/2016	$26.99
	AMAZON MKTPLACE PMTS	04/18/2016	$52.37
	AMAZON MKTPLACE PMTS	04/21/2016	$19.96
			$399.47
ERIC RODGERS	B&H PHOTO, 800-606-6969	04/01/2016	$158.95
	PAYPAL THEDOFL COM	04/04/2016	$20.00
	MOOD PANDORA	04/04/2016	$26.95
	MOOD PANDORA	04/06/2016	$26.95
	MOOD PANDORA	04/06/2016	$116.62
	REV.COM	04/07/2016	$51.00
	MAC MALL 800-622-6255	04/09/2016	$62.04
	REV.COM	04/11/2016	$46.00
	AMAZON MKTPLACE PMTS	04/12/2016	$1,546.00
	B&H PHOTO, 800-606-6969	04/13/2016	$327.02
	SPIRIT COMMUNICATIONS	04/13/2016	$0.02
	Amazon.com	04/13/2016	$109.46

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	Rakuten.com Buy.com	04/13/2016	$1,018.25
	AMAZON MKTPLACE PMTS	04/14/2016	$84.99
	Rakuten.com Buy.com	04/14/2016	$527.88
	Amazon.com	04/14/2016	$89.81
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$454.70
	FINDRFP.COM	04/17/2016	$29.95
	HTTP://WEBEX.COM	04/15/2016	$25.68
	AMAZON MKTPLACE PMTS	04/18/2016	$1,326.00
	REV.COM	04/18/2016	$48.00
	STK SHUTTERSTOCK, INC.	04/20/2016	$249.00
	B&H PHOTO, 800-606-6969	04/21/2016	$176.50
	REV.COM	04/25/2016	$35.00
	AMAZON MKTPLACE PMTS	04/25/2016	$209.63
	AMAZON MKTPLACE PMTS	04/26/2016	$717.00
	REV.COM	04/26/2016	$65.00
	MAC MALL 800-622-6255	04/26/2016	$288.88
	MAC MALL 800-622-6255	04/26/2016	$39.55
	MAC MALL 800-622-6255	04/26/2016	$470.76
	MAC MALL 800-622-6255	04/26/2016	$224.10
			$8,571.69
ERIC SOTO	VZWRLSS IVR VB	04/01/2016	$38.01
	ROGERS OUTDOOR EQUIPMENT	04/01/2016	$270.11
	CLEMSON AUTO PARTS INC	03/31/2016	$51.49
	LOWES #03071	04/04/2016	$78.45
	LOWES #03071	04/06/2016	$12.48
	ROGERS OUTDOOR EQUIPMENT	04/07/2016	$128.39
	CLEMSON AUTO PARTS INC	04/07/2016	$97.50
	CLEMSON AUTO PARTS INC	04/11/2016	$4.64
	CLEMSON AUTO PARTS INC	04/13/2016	$6.10
	CLEMSON AUTO PARTS INC	04/14/2016	$62.06
	CU COMPUTER STORE HSC	04/18/2016	$40.65
	LOWES #03071	04/19/2016	$28.83
	CLEMSON AUTO PARTS INC	04/18/2016	$7.97
	LOWES #01635	04/20/2016	$78.96
			$905.64
ERICA WALTERS	NATIONAL DOWN SYNDROME CO	04/07/2016	$99.00
	CROWN AWARDS INC	04/13/2016	$187.34
	AMAZON MKTPLACE PMTS	04/16/2016	$8.58
	AMAZON MKTPLACE PMTS	04/16/2016	$18.99
	AMAZON MKTPLACE PMTS	04/16/2016	$103.92
	NATIONAL DOWN SYNDROME CO	04/20/2016	$200.00
	EAST PARK PRINTING	04/20/2016	$24.61
			$642.44
ERNEST SCHOONOVER	THE UPS STORE 3402	04/06/2016	$5.07
	FIRESTONE 023078	04/09/2016	$489.39

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Cardholder	Vendor Name	Purchase Date	Amount
ERNEST SCHOONOVER	USPS 45362602729803251	04/12/2016	$102.00
			$596.46
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	04/01/2016	$78.93
	R&R GOLF CARTS	04/01/2016	$1,017.60
	CLEMSON AUTO PARTS INC	03/31/2016	$32.47
	CLEMSON AUTO PARTS INC	03/31/2016	$26.96
	TRI STAR	04/04/2016	$42.29
	CLEMSON AUTO PARTS INC	04/05/2016	$131.58
	CLEMSON AUTO PARTS INC	04/05/2016	$121.37
	CLEMSON AUTO PARTS INC	04/06/2016	$40.69
	CLEMSON AUTO PARTS INC	04/08/2016	$107.60
	TRI STAR	04/08/2016	$141.54
	CLEMSON AUTO PARTS INC	04/16/2016	$179.60
	CLEMSON AUTO PARTS INC	04/21/2016	$135.10
	CLEMSON AUTO PARTS INC	04/22/2016	$122.13
	CLEMSON AUTO PARTS INC	04/21/2016	$48.86
	CLEMSON AUTO PARTS INC	04/26/2016	$84.52
	SMITH TURF & IRRIGATION L	04/26/2016	$61.65
	SC CHAPTER OF SPORTS TURF	04/26/2016	$90.00
	CLEMSON AUTO PARTS INC	04/27/2016	$44.89
	CLEMSON AUTO PARTS INC	04/27/2016	$133.75
			$2,641.53
ESTHER L KAUFFMAN	Amazon.com	04/05/2016	$69.54
	AMAZON MKTPLACE PMTS	04/05/2016	$48.99
	AMAZON MKTPLACE PMTS	04/06/2016	$69.13
	ARCHITECT NEWSPAPER	04/07/2016	$400.00
	WM SUPERCENTER #3222	04/06/2016	$30.67
	AMAZON MKTPLACE PMTS	04/07/2016	$14.98
	SERVOCITY	04/06/2016	$32.27
	RMS - CLEMSON PRINT CENT	04/07/2016	$53.50
	RMS - CLEMSON PRINT CENT	04/07/2016	$181.63
	MCMASTER-CARR	04/06/2016	$32.16
	COURTYARD BY MARRIOTT	04/07/2016	$141.87
	AMAZON MKTPLACE PMTS	04/07/2016	$9.86
	DELTA AIR 0067807991097	04/07/2016	$398.70
	AMAZON MKTPLACE PMTS	04/08/2016	$7.49
	DELTA AIR 0067808086625	04/08/2016	$960.70
	AMAZON MKTPLACE PMTS	04/08/2016	$7.49
	AMAZON MKTPLACE PMTS	04/08/2016	$7.49
	SERVOCITY	04/11/2016	$26.51
	AMAZON MKTPLACE PMTS	04/11/2016	$7.49
	Action Septic Tank Svc	04/11/2016	$78.62
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$203.28
	Orbitz 13849342375	04/12/2016	$1,211.36
	ETSY.COM	04/13/2016	$37.00
	AMAZON MKTPLACE PMTS	04/13/2016	$19.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	LOWES #03071	04/14/2016	$561.79
	UPSTATE SCUBA LLC	04/12/2016	$383.90
	SPARKFUN ELECTRONICS	04/14/2016	$24.25
	SPARKFUN ELECTRONICS	04/14/2016	$10.30
	UNITED 0167792683111	04/13/2016	$1,627.06
	LOWES #00728	04/15/2016	$335.12
	TRACTOR-SUPPLY-CO #0440	04/15/2016	$105.87
	OSHPARK.COM	04/15/2016	$205.60
	ROBERT MCNEEL & ASSOCS	04/18/2016	$95.00
	TRACTOR SUPPLY #1210	04/18/2016	$214.02
	LOWES #01635	04/18/2016	$145.94
	SHERWIN WILLIAMS #2230	04/18/2016	$261.28
	FEDEX 426327851	04/19/2016	$4.78
	Amazon.com	04/20/2016	$48.75
	PAYPAL AEAULPASSOC	04/19/2016	$548.81
	LOWES #03071	04/19/2016	$119.80
	CLEMSON VARIETY & FRAMES	04/19/2016	$66.88
	FEDEX 872657750721	04/20/2016	$15.25
	CONVERIA.DE/TICKET	04/21/2016	$250.00
	HAMPTON INN & SUITES DOWN	04/22/2016	$313.20
	HAMPTON INN & SUITES DOWN	04/22/2016	$313.20
	SPARKFUN ELECTRONICS	04/27/2016	$28.84
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$62.22
			$9,792.58
EUGENIA L DAVIS	CHARGE.PREZI.COM	04/09/2016	$159.00
			$159.00
EZRA H. MUNN JR.	ADVANCE AUTO PARTS #5360	04/18/2016	$135.73
			$135.73
FADI ABU-FARHA	Amazon.com	04/03/2016	$41.33
	AMAZON.COM AMZN.COM/BILL	04/04/2016	$12.46
	MYCASEBUILDER CASES	04/02/2016	$212.53
	AMAZON.COM AMZN.COM/BILL	04/03/2016	$50.22
	AMAZON.COM AMZN.COM/BILL	04/03/2016	$62.70
	ULINE SHIP SUPPLIES	04/05/2016	$184.75
	AMAZON MKTPLACE PMTS	04/05/2016	$46.57
	Amazon.com	04/05/2016	$242.74
	AMAZON MKTPLACE PMTS	04/06/2016	$16.88
	STAPLES DIRECT	04/06/2016	$55.51
	MCMASTER-CARR	04/06/2016	$732.71
	AMAZON.COM AMZN.COM/BILL	04/08/2016	$63.50
	Amazon.com	04/20/2016	$169.09
	AMAZON MKTPLACE PMTS	04/20/2016	$66.00
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$98.57
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$110.20
	MCMASTER-CARR	04/20/2016	$18.79

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Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	Amazon.com	04/21/2016	$29.52
	AMAZON MKTPLACE PMTS	04/26/2016	$52.03
	AMAZON MKTPLACE PMTS	04/26/2016	$35.67
	Amazon.com	04/27/2016	$88.17
	AMAZON MKTPLACE PMTS	04/26/2016	$170.00
			$2,559.94
FAITH CHRISTNER	ACUHO-I	04/19/2016	$606.00
			$606.00
FELICIA CUNNINGHAM	SPIRIT COMM EBILLING	03/31/2016	$2.16
	GRAYCO HARDWARE RIDGELAN	03/31/2016	$38.40
	KYOCERA DOCUMENT SOLUTION	04/01/2016	$100.03
	PIGGLY WIGGLY #192	04/04/2016	$70.68
	LCR CONSTRUCTION INC	04/06/2016	$162.00
	WM SUPERCENTER #1358	04/11/2016	$139.31
	PIGGLY WIGGLY #192	04/14/2016	$42.34
	ENTERPRISE RENT-A-CAR	04/18/2016	$457.55
	BENTONS FEED AND SEED INC	04/18/2016	$9.50
	PIGGLY WIGGLY #192	04/19/2016	$252.13
	RIDGELAND TIRE AND AUTO	04/19/2016	$39.61
	CENTURYLINK/SPEEDPAY	04/23/2016	$191.08
	HARVEY'S #1652	04/26/2016	$154.26
	HARVEY'S #1652	04/26/2016	$7.06
	FRED'S 3170	04/27/2016	$66.96
	GRAYCO HARDWARE RIDGELAN	04/26/2016	$80.00
	JASPER FEED & SEED	04/27/2016	$31.98
	CU PSA SHOPPING MALL	04/27/2016	$105.00
	PIGGLY WIGGLY #192	04/28/2016	$17.42
	ISLAND FIRE PROTECTION	04/28/2016	$35.00
	USPS 45738006635336932	04/28/2016	$32.75
	GRAYCO HARDWARE RIDGELAN	04/27/2016	$262.45
			$2,297.67
FELIX BARRON	DELTA AIR 0067791390011	03/23/2016	$317.10
	DELTA AIR 0067791390013	03/23/2016	$317.10
	ACT Intl Assn for Food	04/06/2016	$595.00
	INTL ASSN FOOD PROT	04/06/2016	$285.00
	INTERNATIONAL FOOD PRO	04/08/2016	$750.00
			$2,264.20
FENG CHEN	BIO RAD LABORATORIES	04/23/2016	$136.75
			$136.75
FRANCIS MCGUIRE	ATRA-ONLINE.COM	04/26/2016	$125.00
	DRI ENDNOTE	04/27/2016	$99.95
	AMAZON MKTPLACE PMTS	04/27/2016	$66.80
	IN LANDMARK LEARNING INC	04/28/2016	$2,177.48
	SOUTHWES 5260688810507	04/27/2016	$30.00
	SOUTHWES 5262405148343	04/27/2016	$197.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,697.18
FRANCIS REAY JONES	CAROLINA EAST PAMPLICO	04/04/2016	$282.55
	ENTOMOLOGIC	04/05/2016	$350.00
	CAROLINA EAST PAMPLICO	04/06/2016	$232.50
	HUMMERT INTERNATIONAL	04/12/2016	$252.63
	AGRI SUPPLY - FLORENCE	04/14/2016	$6.99
	DADANT / AMERICAN BEE JOU	04/26/2016	$165.80
	SSC - FLORENCE SER	04/28/2016	$1,093.46
			$2,383.93
FRANK FELTUS	PAYPAL NWREMARKETI	03/31/2016	$2,395.00
	FIBERSTORE	04/12/2016	$85.00
			$2,480.00
FRANK WEBB	MCMASTER-CARR	04/01/2016	$120.30
	AIRGAS SOUTH	04/02/2016	$11.83
	WW GRAINGER	04/13/2016	$229.92
	PAYPAL DOORREMOTES	04/14/2016	$89.80
	VECTOR INFORMATIK	04/11/2016	$784.00
	ARC SERVICES/TRAINING	04/28/2016	$90.00
			$1,325.85
FRANKLIN M REYNOLDS	TRI STAR	04/15/2016	$264.79
	TRI-COUNTY ACE	04/18/2016	$20.22
	GBS BUILDING SUPPLY	04/19/2016	$22.36
	TRI-COUNTY ACE	04/19/2016	$7.56
	GBS BUILDING SUPPLY	04/19/2016	$297.62
	TRI-COUNTY ACE	04/19/2016	$26.13
	LOWES #03071	04/20/2016	$391.81
	LOWES #03071	04/23/2016	$11.34
	TRI-COUNTY ACE	04/22/2016	$56.22
			$1,098.05
GAIL JULIAN	AMAZON.COM AMZN.COM/BILL	03/31/2016	$169.00
	AMAZON MKTPLACE PMTS	03/31/2016	$32.71
	AMAZON MKTPLACE PMTS	03/31/2016	$17.75
	Amazon.com	04/01/2016	$34.00
	Amazon.com	04/03/2016	$84.95
	Amazon.com	04/03/2016	$270.27
	AMAZON MKTPLACE PMTS	04/01/2016	$311.64
	AMAZON MKTPLACE PMTS	04/04/2016	$65.26
	PAYPAL ERIXFORD	04/05/2016	$91.52
	Amazon.com	04/06/2016	$51.88
	Amazon.com	04/06/2016	$26.94
	Amazon.com	04/06/2016	$45.00
	Amazon.com	04/07/2016	$31.00
	Amazon.com	04/07/2016	$45.00
	The Center for Health Des	04/07/2016	$99.14
	Amazon.com	04/11/2016	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	Amazon.com	04/09/2016	$119.35
	Amazon.com	04/09/2016	$61.72
	AMAZON MKTPLACE PMTS	04/11/2016	$48.99
	Amazon.com	04/11/2016	$361.00
	Amazon.com	04/12/2016	$15.95
	Amazon.com	04/12/2016	$102.00
	AMAZON MKTPLACE PMTS	04/12/2016	$94.72
	SKR AbeBooks.co 3NKIQW	04/12/2016	$9.52
	Amazon.com	04/12/2016	$519.75
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$22.07
	AMAZON MKTPLACE PMTS	04/13/2016	$47.75
	AMAZON MKTPLACE PMTS	04/13/2016	$114.89
	ABEBOOKS.COM	04/13/2016	$60.65
	BARNES&NOBLE.COM-BN	04/13/2016	$198.99
	AMAZON MKTPLACE PMTS	04/13/2016	$125.40
	AMAZON MKTPLACE PMTS	04/14/2016	$13.52
	AMAZON MKTPLACE PMTS	04/14/2016	$116.26
	Amazon.com	04/16/2016	$11.40
	AMAZON MKTPLACE PMTS	04/15/2016	$53.94
	AMERLIBASSOC-BRIGHTKEY	04/16/2016	$44.00
	AMAZON MKTPLACE PMTS	04/18/2016	$19.59
	AMAZON MKTPLACE PMTS	04/18/2016	$128.99
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$493.95
	AMAZON MKTPLACE PMTS	04/20/2016	$96.61
	Amazon.com	04/19/2016	$19.56
	BARNES&NOBLE.COM-BN	04/20/2016	$35.00
	Amazon.com	04/20/2016	$145.00
	Amazon.com	04/20/2016	$148.00
	AMAZON MKTPLACE PMTS	04/20/2016	$36.59
	AMAZON MKTPLACE PMTS	04/20/2016	$129.95
	AMAZON MKTPLACE PMTS	04/20/2016	$88.31
	Amazon.com	04/21/2016	$92.90
	SP AINT-BAD EDITIONS	04/21/2016	$124.24
	INTO THE CLASS MEDIA	04/21/2016	$288.00
	AMAZON MKTPLACE PMTS	04/21/2016	$18.92
	DEFA FIL LIBRARY	04/21/2016	$121.95
	AMAZON.COM AMZN.COM/BILL	04/21/2016	$264.96
	Amazon.com	04/21/2016	$99.94
	Amazon.com	04/21/2016	$140.00
	PAYPAL MOVINGTRAIN	04/21/2016	$405.00
	FLASHPOWDERPROJECTS	04/21/2016	$45.00
	AMAZON MKTPLACE PMTS	04/23/2016	$44.40
	AMAZON MKTPLACE PMTS	04/22/2016	$6.47
	AMAZON.COM AMZN.COM/BILL	04/24/2016	$51.42
	Amazon.com	04/24/2016	$17.95
	ALIBRIS BOOKS	04/22/2016	$29.58

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	04/25/2016	$21.19
	AMAZON MKTPLACE PMTS	04/25/2016	$58.86
	AMAZON MKTPLACE PMTS	04/25/2016	$34.99
	Amazon.com	04/25/2016	$63.00
	AMAZON MKTPLACE PMTS	04/25/2016	$22.99
	AMAZON MKTPLACE PMTS	04/25/2016	$19.99
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$12.32
	AMAZON MKTPLACE PMTS	04/26/2016	$16.95
	Amazon.com	04/26/2016	$19.99
	AMAZON MKTPLACE PMTS	04/26/2016	$49.19
	AMAZON MKTPLACE PMTS	04/26/2016	$40.75
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$10.00
	Amazon.com	04/28/2016	$216.95
			$7,297.38
GALE PLOCIC	STAPLES DIRECT	03/31/2016	$45.83
	STAPLES DIRECT	04/01/2016	$61.11
	FEDEX 424738723	04/04/2016	$27.29
	FEDEX 425263140	04/11/2016	$51.85
	STAPLES DIRECT	04/12/2016	$25.78
	STAPLES DIRECT	04/15/2016	$37.39
	FEDEX 425987644	04/18/2016	$55.80
	FEDEX 426688501	04/25/2016	$48.50
	FEDEX 427028261	04/27/2016	$34.35
	FORMS AND SUPPLY - AOPD	04/27/2016	$149.37
			$537.27
GALE W BLACK	SPARKFUN ELECTRONICS	04/01/2016	$102.65
	USPS 45690006729829090	04/01/2016	$20.25
	PAYPAL PARLAVIVEK PARL	04/01/2016	$166.00
	DIAMOND SPRINGS WATER	04/04/2016	$21.19
	ADOBE ACROPRO SUBS	04/03/2016	$14.99
	Amazon.com	04/05/2016	$19.24
	FEDEX 20117411	04/05/2016	$29.00
	INGLES MARKETS #240	04/05/2016	$56.26
	AMAZON MKTPLACE PMTS	04/07/2016	$21.99
	AMAZON MKTPLACE PMTS	04/07/2016	$17.18
	LOWES #00728	04/09/2016	$48.15
	FORMS AND SUPPLY - AOPD	04/07/2016	$2,034.62
	TRACTOR-SUPPLY-CO #0440	04/10/2016	$96.29
	MICHAELS STORES 1585	04/09/2016	$96.74
	UPS 000000F66R04156	04/11/2016	$751.36
	FORMS AND SUPPLY - AOPD	04/11/2016	$118.29
	COMPUTINGRE	04/12/2016	$725.00
	ACT Wayne State Univer	04/12/2016	$550.00
	STAPLES 00118976	04/12/2016	$122.63
	FORMS AND SUPPLY - AOPD	04/12/2016	$131.72
	CHEGG, INC.	04/16/2016	$16.00

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	WWW.NEWEGG.COM	04/19/2016	$406.56
	FEDEX 20280086	04/20/2016	$56.75
	FEDEX 20280096	04/20/2016	$8.77
	APL APPLE ONLINE STORE	04/23/2016	$195.81
	MICHAELS STORES 1585	04/22/2016	$51.40
	APL APPLE ONLINE STORE	04/23/2016	$1,668.13
	DIAMOND SPRINGS WATER	04/26/2016	$18.56
	WWW.NEWEGG.COM	04/27/2016	$0.99
	FEDEX 20353745	04/27/2016	$6.12
	WWW.NEWEGG.COM	04/27/2016	$207.82
	FEDEX 20353750	04/27/2016	$5.04
	OZOBOT	04/26/2016	$1,091.99
	WWW.NEWEGG.COM	04/27/2016	$1,051.74
			$9,929.23
GAOFENG WANG	YOURMEMBER-CAREERS	04/16/2016	$35.00
			$35.00
GARLAND M VEASEY	DELTA AIR 0067766897174	04/05/2016	$418.20
	USERS AND SCREENERS ASSOC	04/05/2016	$400.00
	TRI-COUNTY ACE	04/06/2016	$15.56
	TRI-COUNTY ACE	04/12/2016	$4.67
	TRI-COUNTY ACE	04/14/2016	$8.70
			$847.13
GARY C LICKFIELD	CLEMSON COMPUTER ST	03/31/2016	$203.30
	BLACK ELECTRICAL SUPPLY I	03/30/2016	$22.51
	APPLIED IND TECH 2220	04/01/2016	$162.79
	GERALD SCHWARTZ, INC.	04/05/2016	$327.47
	TRI-COUNTY ACE	04/14/2016	$19.26
	WAL-MART #3222	04/14/2016	$6.39
	TRI-COUNTY ACE	04/14/2016	$61.66
	TAP PLASTICS, INC.	04/14/2016	$28.12
	FEDEX 426555798	04/21/2016	$10.00
	FEDEX 427137259	04/27/2016	$7.18
	DRO PROS	04/28/2016	$517.05
			$1,365.73
GARY L BURNS	DOLLAR-GENERAL #0163	04/01/2016	$20.33
	DOLLAR-GENERAL #0163	04/08/2016	$51.73
	LOWES #03071	04/11/2016	$216.61
	DOLLAR-GENERAL #0163	04/18/2016	$43.07
	LOWES #03071	04/26/2016	$517.25
	CARSONS NUT BOLT AND TOOL	04/27/2016	$16.05
	FASTENAL COMPANY01	04/27/2016	$154.59
	LOWES #00728	04/27/2016	$82.93
	LOWES #03071	04/28/2016	$325.68
	LOWES #03071	04/28/2016	$84.57
			$1,512.81

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	IN NATIONAL PETROGRAPHIC	03/31/2016	$165.81
	AMERICAN CERAMIC S-ACERS	03/30/2016	$120.00
	MCGEE HEATING & AIR COND	03/30/2016	$800.00
	AMERICAN CERAMIC S-ACERS	03/30/2016	$120.00
	CAROLINA BURGLAR & FIR	04/01/2016	$143.85
	NATAS	04/01/2016	$60.00
	REPUBLIC SERVICES TRASH	04/04/2016	$78.02
	AASHTO HEADQUARTERS	04/05/2016	$800.00
	MCGEE HEATING & AIR COND	04/04/2016	$169.00
	WWW.INTERLIGHT.BIZ	04/06/2016	$56.51
	THE WEBSTAURANT STORE	04/12/2016	$88.72
	ANALYTICAL ENVRNMTL SVC	04/13/2016	$1,200.00
	MCMASTER-CARR	04/13/2016	$33.97
	STAMPS.COM	04/16/2016	$24.99
	DELTA AIR 0062342010539	04/18/2016	$363.70
	SIMA S ENTERPRISES LLC	04/19/2016	$21.95
	ULINE SHIP SUPPLIES	04/21/2016	$90.21
	CHEMPLEX INDUSTRIES	04/20/2016	$96.51
	PREMIER LAB SUPPLY INC	04/25/2016	$315.93
	ANALYTICAL ENVRNMTL SVC	04/26/2016	$1,200.00
	NETZSCH INSTRUMENTS NA	04/26/2016	$630.00
	FORT-HILL-NG-BILL-PMNT	04/27/2016	$13.63
	COUNTY OF ANDERSON	04/26/2016	$46.28
	ALPHA RESOURCES	04/28/2016	$204.78
			$6,843.86
GARY V GAULIN	BI-LO GROCERY #5539	04/11/2016	$15.44
			$15.44
GARY WADE	WHALEY FOODSERVICE	03/31/2016	$276.86
	MCNEELYS STORE & RENTAL	04/04/2016	$12.84
	BLACK ELECTRICAL SUPPLY I	04/08/2016	$304.57
	MCNEELYS STORE & RENTAL	04/11/2016	$112.35
	BLACK ELECTRICAL SUPPLY I	04/14/2016	$262.57
	MCNEELYS STORE & RENTAL	04/14/2016	$48.15
	TRI-COUNTY ACE	04/18/2016	$39.40
	MCNEELYS STORE & RENTAL	04/19/2016	$103.79
	BLACK ELECTRICAL SUPPLY I	04/20/2016	$70.66
	BLACK ELECTRICAL SUPPLY I	04/21/2016	$280.01
	MCNEELYS STORE & RENTAL	04/25/2016	$34.24
			$1,545.44
GAYLE G WILLIFORD	SAVE-A-LOT #24961	03/31/2016	$27.30
	FAMILY DOLLAR #11470	03/31/2016	$14.58
	FOOD LION #1378	03/31/2016	$10.43
	DOLLAR GENERAL #13390	04/01/2016	$10.48
	STAPLES 00108282	03/31/2016	$11.44
	BERKELEY PAPER COMPANY	04/01/2016	$24.76

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	WILLIAMS FARM SUPPLY	04/04/2016	$6.48
	CVS/PHARMACY #03834	04/05/2016	$4.32
	WM SUPERCENTER #1146	04/05/2016	$6.92
	WILLIAMS FARM SUPPLY	04/05/2016	$5.90
	MIDTOWN AUTOMOTIVE	04/05/2016	$771.00
	SP MISSION NUTRITION	04/12/2016	$62.00
	STAPLES 00108282	04/12/2016	$186.60
	BI-LO GROCERY #5284	04/14/2016	$21.35
	NASCO MAIL ORDER	04/15/2016	$48.65
	BERKELEY SIGNS	04/14/2016	$40.00
	NATIONAL 4-H COUNCIL SUPP	04/15/2016	$400.53
	DOLRTREE 898 00008987	04/14/2016	$6.36
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$37.01
	STAPLES 00108282	04/26/2016	$12.95
	CU PSA SHOPPING MALL	04/27/2016	$105.00
	CU PSA SHOPPING MALL	04/27/2016	$7.00
			$1,821.06
GEOFF ZEHNDER	LOWES #03071	03/31/2016	$156.13
	CHEVRON 0304684	03/31/2016	$44.52
	CAROLINA PLUMBING SUPPLY	03/30/2016	$32.09
	GRIFF'S FARM AND H	03/31/2016	$115.49
	HANCOCK FABRICS ONLINE	04/02/2016	$86.69
	TRI-COUNTY ACE	04/01/2016	$20.74
	LOWES #03071	04/05/2016	$43.48
	SIGMA ALDRICH US	04/05/2016	$318.04
	AMAZON MKTPLACE PMTS	04/06/2016	$15.21
	AMS INC	04/05/2016	$120.22
	ADOBE CREATIVE CLOUD	04/05/2016	$29.99
	LOWES #03071	04/11/2016	$21.31
	TRI-COUNTY ACE	04/13/2016	$46.16
	IN L.B. WANNAMAKER SEED	04/14/2016	$45.00
	GRIFF'S FARM AND H	04/19/2016	$5.86
	AMAZON MKTPLACE PMTS	04/20/2016	$126.44
	W P LAW INC	04/21/2016	$307.40
	NORTHWESTERN SUPPLY INC	04/20/2016	$8.78
	AMAZON MKTPLACE PMTS	04/25/2016	$48.14
	LOWES #03071	04/24/2016	$7.04
	PUBLIX SUPERMARKETS #1379	04/24/2016	$29.26
	LOWES #03071	04/23/2016	$6.28
	SIGMA ALDRICH US	04/27/2016	$367.10
	SIGMA ALDRICH US	04/27/2016	$25.75
			$2,027.12
GEORGANNE M. KIRVEN	AMAZON MKTPLACE PMTS	04/03/2016	$6.76
	AMAZON MKTPLACE PMTS	04/01/2016	$38.84
	AMAZON MKTPLACE PMTS	04/01/2016	$4.24
	PAPER MART	04/01/2016	$61.18

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGANNE M. KIRVEN	AMAZON MKTPLACE PMTS	04/01/2016	$4.24
	NATIONAL 4-H COUNCIL SUPP	03/31/2016	$226.70
	AMAZON MKTPLACE PMTS	04/04/2016	$31.91
	WAL-MART #0511	04/05/2016	$26.96
	STAPLES 00104042	04/05/2016	$118.95
	AMAZON MKTPLACE PMTS	04/08/2016	$49.95
	PUBLIX #656	04/20/2016	$84.02
	STAPLES 00104042	04/22/2016	$20.36
	OZOBOT	04/25/2016	$1,203.99
			$1,878.10
GEORGE ASKEW	AT&T DATA	04/16/2016	$25.00
	CITY OF CLEMSON	04/19/2016	$14.83
			$39.83
GEORGE CHUMANOV	MCMASTER-CARR	04/06/2016	$39.40
	PAYPAL GSSILVER	04/12/2016	$41.15
			$80.55
GEORGE M DICKERT	FOOD LION #2661	03/31/2016	$4.38
	PUBLIX #687	03/31/2016	$37.80
	CU PSA SHOPPING MALL	03/31/2016	$112.00
	USPS 45832003029803582	04/01/2016	$9.31
	FOOD LION #2661	04/01/2016	$14.61
	CU PSA SHOPPING MALL	03/31/2016	$77.00
	NASCO MAIL ORDER	04/01/2016	$61.71
	PIEDMONT FARM & GARDEN	04/06/2016	$7.16
	ATT BILL PAYMENT	04/09/2016	$69.22
	USPS 45240003329830890	04/13/2016	$6.45
	Amazon.com	04/13/2016	$91.08
	PIEDMONT FARM & GARDEN	04/14/2016	$46.62
	TRACTOR-SUPPLY-CO #0503	04/14/2016	$48.89
	PIEDMONT FARM AND NURS	04/14/2016	$83.74
	THE HOME DEPOT #1108	04/14/2016	$108.23
	FOOD LION #2661	04/19/2016	$13.76
	CU PSA SHOPPING MALL	04/22/2016	$189.00
	IRWIN ACE HARDWARE	04/22/2016	$8.46
	VZWRLSS PRPAY AUTOPAY	04/28/2016	$20.00
			$1,009.42
GEORGE MONGOLD III	AMAZON MKTPLACE PMTS	04/27/2016	$119.88
			$119.88
GERALD VANDER MEY	HP HP HOME STORE	04/07/2016	$74.89
	SOC FOR COLL U PLNG	04/14/2016	$795.00
	SOC FOR COLL U PLNG	04/15/2016	$385.00
			$1,254.89
GILBERT A MILLER	FORESTRY SUPPLIERS	03/31/2016	$91.67
	JOHNSONS FARM & GARDEN	04/21/2016	$112.35

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Cardholder	Vendor Name	Purchase Date	Amount
GILBERT A MILLER	Amazon.com	04/26/2016	$43.78
			$247.80
GLENDA S. BROWN	FEDEX 776064438341	04/13/2016	$41.70
	FEDEX 782792413515	04/18/2016	$7.70
	FEDEX 782792413651	04/18/2016	$8.67
	FEDEX 776130602524	04/20/2016	$5.74
	UPS 0000E148Y9	04/24/2016	$22.55
			$86.36
GLENN BIRRENKOTT	AMAZON MKTPLACE PMTS	04/05/2016	$203.91
	AMAZON MKTPLACE PMTS	04/05/2016	$67.64
	AMAZON MKTPLACE PMTS	04/04/2016	$113.52
	WM SUPERCENTER #3222	04/05/2016	$66.21
	WM SUPERCENTER #3222	04/05/2016	$103.19
	WAL-MART #1123	04/09/2016	$64.69
	WAL-MART #3222	04/16/2016	$84.98
	LOWES #03071	04/15/2016	$59.91
	PUBLIX SUPERMARKETS #1379	04/18/2016	$107.52
	PUBLIX SUPERMARKETS #1379	04/19/2016	$29.06
	PUBLIX SUPERMARKETS #1379	04/19/2016	$10.41
	PUBLIX SUPERMARKETS #1379	04/23/2016	$26.20
	LOWES #03071	04/23/2016	$52.82
	WAL-MART #3222	04/26/2016	$24.06
			$1,014.12
GLORIA SPRINGS	WM SUPERCENTER #3367	04/19/2016	$145.26
	STAPLES 00117127	04/19/2016	$44.20
	WAL-MART #0621	04/21/2016	$56.14
			$245.60
GOUTAM KOLEY	OSHPARK.COM	03/31/2016	$50.80
	AMAZON MKTPLACE PMTS	04/02/2016	$12.95
	PAYPAL TPCLEMM54	04/01/2016	$55.55
	AMAZON MKTPLACE PMTS	04/02/2016	$36.85
	TEQUIPMENT.NET	04/03/2016	$274.43
	PAYPAL FOLGER TECH	04/01/2016	$18.30
	SIGMA ALDRICH US	04/06/2016	$180.90
	PAYPAL SHIGUQUAN	04/08/2016	$16.66
	PAYPAL PACIFICSUNS	04/11/2016	$334.99
	AMAZON MKTPLACE PMTS	04/12/2016	$46.99
	MTI CORPORATION MTI COR	04/11/2016	$48.48
	IN IDEAL VACUUM PRODUCTS	04/11/2016	$2,044.10
	MTI CORPORATION MTI COR	04/11/2016	$89.84
	IN IDEAL VACUUM PRODUCTS	04/12/2016	$416.66
	PAYPAL MINNESOTAVA	04/12/2016	$46.90
	MKS INSTRUMENTS INC	04/13/2016	$1,070.39
	STAINLESS STEEL FITTIN	04/12/2016	$33.53
	Amazon.com	04/14/2016	$10.63

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Cardholder	Vendor Name	Purchase Date	Amount
GOUTAM KOLEY	SOCAL BIOMEDICAL	04/13/2016	$311.56
	STORE SUPPLY	04/13/2016	$35.00
	PAYPAL ZORO.COM	04/14/2016	$242.99
	AMAZON MKTPLACE PMTS	04/18/2016	$34.69
	AMAZON MKTPLACE PMTS	04/18/2016	$19.95
	FEDEX 782862848500	04/19/2016	$31.70
	PAYPAL TECOME	04/19/2016	$32.88
	L-COM,INC	04/19/2016	$47.79
	PAYPAL LASERLANDS	04/19/2016	$37.96
	THORLABS	04/20/2016	$112.73
	L-COM,INC	04/20/2016	$120.46
	AMAZON MKTPLACE PMTS	04/23/2016	$7.99
	GREENVILLE FLUID SYSTE	04/21/2016	$421.90
	AMAZON MKTPLACE PMTS	04/25/2016	$9.99
			$6,256.54
GRADY SAMPSON	SPIRIT COMM EBILLING	03/31/2016	$1.04
	ATT BILL PAYMENT	04/08/2016	$159.14
	WAL-MART #0627	04/20/2016	$5.27
			$165.45
GRAHAM NEFF	WM SUPERCENTER #4445	04/19/2016	$4.16
	WAL-MART #4445	04/19/2016	$143.56
	BAYLORYOUTH	04/21/2016	$300.00
	THE HOME DEPOT 6918	04/25/2016	$383.06
	ADY Spotify 282185920083-	04/28/2016	$10.69
	PAYPAL JOY SET	04/28/2016	$100.00
	AMERICAN AIR0012370153771	04/27/2016	$117.00
			$1,058.47
GREG BISHOP	ROCK AUTO	04/05/2016	$32.76
	ADVANCE AUTO PARTS #5360	04/11/2016	$57.75
	ADVANCE AUTO PARTS #5360	04/13/2016	$6.41
	STAPLES DIRECT	04/15/2016	$315.10
			$412.02
GREG TELLEY	WW GRAINGER	03/31/2016	$300.03
	WW GRAINGER	03/31/2016	$207.64
	USA BLUE BOOK	03/31/2016	$231.05
	WW GRAINGER	03/31/2016	$555.02
	WW GRAINGER	03/31/2016	$258.81
	WW GRAINGER	03/31/2016	$39.29
	WW GRAINGER	03/31/2016	$34.94
	WW GRAINGER	03/31/2016	$9.59
	WW GRAINGER	03/31/2016	$941.43
	AMAZON MKTPLACE PMTS	04/01/2016	$80.23
	UNITED ELECTRICAL DIST	04/01/2016	$260.01
	INDUSTRIAL MOTOR SERVI	03/31/2016	$517.60
	WW GRAINGER	04/01/2016	$343.04

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	BLACK ELECTRICAL SUPPLY I	03/31/2016	$54.79
	WW GRAINGER	04/01/2016	$65.94
	APPLIED IND TECH 2220	04/01/2016	$94.18
	WW GRAINGER	04/01/2016	$108.32
	WW GRAINGER	04/01/2016	$289.57
	UNITED ELECTRICAL DIST	04/01/2016	$31.58
	APPLIED IND TECH 2220	04/01/2016	$171.65
	INDUSTRIAL MOTOR SERVI	03/31/2016	$296.25
	OFFICE DEPOT #1214	04/01/2016	$74.88
	UNITED ELECTRICAL DIST	04/01/2016	$49.76
	SEARS.COM 9301	04/01/2016	$212.71
	HAJOCA TAYLORS 72	04/04/2016	$120.91
	LOWES #03071	04/04/2016	$13.52
	HAJOCA TAYLORS 72	04/05/2016	$382.48
	CARSONS NUT BOLT AND TOOL	04/05/2016	$56.71
	WW GRAINGER	04/05/2016	$23.28
	LOWES #03071	04/05/2016	$50.93
	CARSONS NUT BOLT AND TOOL	04/05/2016	$251.45
	AAA SUPPLY INC GREENVILLE	04/04/2016	$29.92
	WW GRAINGER	04/05/2016	$687.17
	CARSONS NUT BOLT AND TOOL	04/05/2016	$261.08
	USA BLUE BOOK	04/05/2016	$264.99
	DKC DIGI KEY CORP	04/06/2016	$44.73
	WW GRAINGER	04/05/2016	$81.13
	WW GRAINGER	04/05/2016	$161.40
	CC DICKSON BRANCH 1100	04/05/2016	$88.15
	AMAZON MKTPLACE PMTS	04/07/2016	$77.82
	Amazon.com	04/06/2016	$1,542.44
	WW GRAINGER	04/06/2016	$361.52
	LOWE ELECTRIC SUPPLY	04/06/2016	$168.26
	LOWE ELECTRIC SUPPLY	04/06/2016	$52.32
	WW GRAINGER	04/06/2016	$96.39
	MCMASTER-CARR	04/05/2016	$64.12
	WW GRAINGER	04/06/2016	$117.95
	WW GRAINGER	04/06/2016	$38.95
	WW GRAINGER	04/07/2016	$600.27
	MCMASTER-CARR	04/06/2016	$154.21
	USA BLUE BOOK	04/07/2016	$63.00
	CC DICKSON BRANCH 1100	04/07/2016	$81.68
	WW GRAINGER	04/08/2016	$1,711.28
	MCMASTER-CARR	04/07/2016	$556.93
	UNITED ELECTRICAL DIST	04/08/2016	$211.86
	LOWES #00907	04/08/2016	$53.48
	CC DICKSON BRANCH 1100	04/11/2016	$66.58
	WW GRAINGER	04/11/2016	$293.97
	UNITED ELECTRICAL DIST	04/11/2016	$441.38

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	THE BLOSSMAN COMPANIES IN	04/11/2016	$690.67
	LOWES #03071	04/06/2016	$10.07
	WW GRAINGER	04/12/2016	$76.78
	THE BLOSSMAN COMPANIES IN	04/11/2016	$45.69
	WW GRAINGER	04/12/2016	$30.24
	WW GRAINGER	04/12/2016	$1,000.72
	WW GRAINGER	04/12/2016	$16.87
	THE BLOSSMAN COMPANIES IN	04/11/2016	$610.45
	WW GRAINGER	04/12/2016	$921.43
	WW GRAINGER	04/12/2016	$155.72
	LOWE ELECTRIC SUPPLY	04/12/2016	$38.84
	WW GRAINGER	04/13/2016	$228.05
	BATTERY SPECIALISTS	04/13/2016	$1,362.44
	CANNON & SONS, INC.	04/14/2016	$385.42
	UNITED ELECTRICAL DIST	04/14/2016	$55.65
	CANNON & SONS, INC.	04/14/2016	$29.42
	FELLERS INC	04/14/2016	$568.17
	TOTAL MAINTENANCE SOLUTIO	04/14/2016	$417.18
	WW GRAINGER	04/15/2016	$188.32
	JOHNSON PLASTICS	04/17/2016	$248.00
	LOWES #03071	04/15/2016	$278.74
	AAA SUPPLY INC GREENVILLE	04/18/2016	$425.86
	VULCAN INC	04/19/2016	$380.78
	GLASS DOCTOR GREENVILL	04/19/2016	$1,203.48
	PIPEMARKER.COM	04/19/2016	$351.09
	UNITED ELECTRICAL DIST	04/22/2016	$1,391.00
	HOMEDEPOT.COM	04/22/2016	$1,494.31
	WW GRAINGER	04/25/2016	$397.96
	WW GRAINGER	04/25/2016	$238.82
	TRI-COUNTY ACE	04/25/2016	$5.19
	MCMASTER-CARR	04/25/2016	$368.74
	THE BLOSSMAN COMPANIES IN	04/25/2016	$170.35
	WW GRAINGER	04/26/2016	$116.16
	THE BLOSSMAN COMPANIES IN	04/25/2016	$83.39
	THE BLOSSMAN COMPANIES IN	04/25/2016	$462.27
	THE BLOSSMAN COMPANIES IN	04/25/2016	$150.21
	THE BLOSSMAN COMPANIES IN	04/25/2016	$248.84
	THE BLOSSMAN COMPANIES IN	04/25/2016	$306.05
	MCMASTER-CARR	04/25/2016	$52.10
	APPLIED IND TECH 2220	04/27/2016	$214.40
	GEMPLER'S	04/27/2016	$484.24
	CC DICKSON BRANCH 1100	04/27/2016	$280.90
	WW GRAINGER	04/27/2016	$127.31
	APPLIED IND TECH 2220	04/28/2016	$123.53
	PARKING SYSTEMS	04/28/2016	$1,797.10
	WW GRAINGER	04/28/2016	$287.28

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	PARKING SYSTEMS	04/28/2016	$1,298.55
			$34,319.35
GREG YARROW	VZWRLSS APOCC VISE	04/25/2016	$50.50
			$50.50
GREGORY BATT	PAYPAL CLOUDPUBLIC	04/12/2016	$545.00
	PAYPAL FUNDEPAG	04/12/2016	$823.15
	DAQ SERVICE	04/14/2016	$1,890.00
	BestBuyCom784288042569	04/19/2016	$230.03
	TUCKER MATERIALS INC	04/21/2016	$961.63
			$4,449.81
GREGORY H LINKE	Dropbox TFQZJL1Z62TV	04/10/2016	$99.00
			$99.00
GREGORY M PICKETT	FACEBOOK VWSJD967J2	03/31/2016	$120.15
	GOOGLE ADWS4098898522	03/31/2016	$500.00
	HOMEWOOD SUITES	04/01/2016	$265.00
	GOTOCITRIX.COM	04/02/2016	$51.94
	SEATME	04/01/2016	$99.00
	CHARLESTON HARBOR RESORT	04/04/2016	$42.50
	CITY OF GREENVILLE PARKI	04/06/2016	$1,180.00
	ETS MAJOR FIELD TESTS	04/07/2016	$210.00
	TONYS NEW YORK STYLE PIZZ	04/07/2016	$148.50
	PUBLIX #1148	04/07/2016	$89.78
	PUBLIX #1148	04/08/2016	$245.69
	GREATER GREENVILLE CHAMBE	04/08/2016	$25.00
	GOOGLE ADWS4098898522	04/08/2016	$500.00
	HEROKU	04/12/2016	$193.20
	USPS 45362302729802758	04/12/2016	$9.74
	MAILGUN.COM	04/13/2016	$59.27
	EASTSIDE TRANSPORT	04/16/2016	$303.50
	MAILCHIMP	04/17/2016	$20.00
	EASTSIDE TRANSPORT	04/16/2016	$191.25
	GOOGLE ADWS4098898522	04/17/2016	$500.00
	UBERCONFERENCE	04/20/2016	$11.05
	CITY OF GREENVILLE PARKI	04/21/2016	$326.00
	GOOGLE ADWS4098898522	04/22/2016	$500.00
	GOOGLE ADWS4098898522	04/25/2016	$500.00
	PUBLIX #1148	04/26/2016	$138.12
	BC.BASECAMP 3056088	04/28/2016	$50.00
	Amazon.com	04/28/2016	$22.19
			$6,301.88
GREGORY REIGHARD	PLANTGROWREGSOCAMER	03/31/2016	$50.00
	INRA NET 2317647	03/31/2016	$730.43
	DELTA AIR 0062340696328	04/01/2016	$1,108.26
			$1,888.69

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	RMS - CLEMSON PRINT CENT	03/31/2016	$26.75
	CAMPUS COPY SHOP	03/30/2016	$18.01
	DBC BLICK ART MATERIAL	04/01/2016	$203.44
	CANNON SUPPLY	04/05/2016	$95.40
	LOWES #00469	04/05/2016	$90.83
	RMS - CLEMSON PRINT CENT	04/06/2016	$26.75
	FREESTYLE PHOTO	04/08/2016	$79.33
	RMS - CLEMSON PRINT CENT	04/11/2016	$26.75
	HARBOR FREIGHT TOOLS 645	04/11/2016	$166.33
	ADORAMA INC	04/11/2016	$1,916.59
	THE HOME DEPOT #1130	04/11/2016	$74.54
	DBC BLICK ART MATERIAL	04/14/2016	$25.02
	Dropbox 4LTM47SLSXGT	04/13/2016	$9.99
	FREESTYLE PHOTO	04/13/2016	$194.99
	LOWES #03071	04/14/2016	$75.69
	RMS - CLEMSON PRINT CENT	04/15/2016	$68.48
	ADORAMA INC	04/18/2016	$29.99
	DBC BLICK ART MATERIAL	04/20/2016	$49.91
	B&H PHOTO, 800-606-6969	04/20/2016	$139.50
	RMS - CLEMSON PRINT CENT	04/21/2016	$26.75
	TRI STAR	04/26/2016	$65.69
			$3,410.73
GRETCHEN WAUGAMAN	PUBLIX SUPERMARKETS #1379	04/01/2016	$75.21
	PUBLIX #205	04/03/2016	$19.07
	RITE AID STORE - 11646	04/01/2016	$3.52
	BI-LO GROCERY #5539	04/04/2016	$6.72
	PUBLIX SUPERMARKETS #1379	04/05/2016	$66.92
	WAL-MART #4445	04/05/2016	$21.74
	PUBLIX SUPERMARKETS #1379	04/06/2016	$61.79
	PUBLIX SUPERMARKETS #1379	04/06/2016	$9.11
	HOBBY LOBBY #395	04/07/2016	$61.75
	INGLES MARKETS #51	04/07/2016	$26.22
	PUBLIX SUPERMARKETS #1379	04/11/2016	$18.54
	BOJANGLES 1050	04/13/2016	$92.80
	INT THE TIGER SPORTS SHOP	04/13/2016	$84.36
	WM SUPERCENTER #3222	04/13/2016	$11.07
	INT THE ATHLETIC DEPARTME	04/13/2016	$5.34
	FRESH MKT-006 GVL	04/14/2016	$40.96
	THE FRESH MARKET I	04/14/2016	$90.88
	PUBLIX SUPERMARKETS #1379	04/17/2016	$5.34
	WAL-MART #4445	04/18/2016	$24.75
	PUBLIX SUPERMARKETS #1379	04/18/2016	$62.31
	STAPLES 00111807	04/19/2016	$30.16
	Amazon.com	04/21/2016	$63.40
	WM SUPERCENTER #3222	04/24/2016	$99.04
	WM SUPERCENTER #3222	04/27/2016	$190.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,171.14
GRIFFIN W CRIDER	WAL-MART #0616	04/20/2016	$10.28
	BAMBERG AUTO PARTS INC	04/20/2016	$5.40
			$15.68
GUIDO SCHNABEL	USPS.COM CLICK66100611	04/01/2016	$6.45
	USPS.COM CLICK66100611	04/04/2016	$13.45
	USPS.COM CLICK66100611	04/04/2016	$13.45
	USPS.COM CLICK66100611	04/05/2016	$6.45
	USPS.COM CLICK66100611	04/06/2016	$6.45
	USPS.COM CLICK66100611	04/06/2016	$13.45
	USPS.COM CLICK66100611	04/07/2016	$6.45
	USPS.COM CLICK66100611	04/07/2016	$6.45
	USPS.COM CLICK66100611	04/11/2016	$13.45
	USPS.COM CLICK66100611	04/11/2016	$6.45
	USPS.COM CLICK66100611	04/11/2016	$6.45
	USPS.COM CLICK66100611	04/15/2016	$6.45
	USPS.COM CLICK66100611	04/15/2016	$6.45
	USPS.COM CLICK66100611	04/15/2016	$6.45
	USPS.COM CLICK66100611	04/19/2016	$6.45
	DARTMOUTH JOURNAL SERVICE	04/20/2016	$250.00
	CLEMSON VARIETY & FRAMES	04/20/2016	$86.61
	USPS.COM CLICK66100611	04/21/2016	$6.45
	USPS.COM CLICK66100611	04/23/2016	$6.45
	USPS.COM CLICK66100611	04/23/2016	$6.45
	USPS.COM CLICK66100611	04/23/2016	$6.45
	USPS.COM CLICK66100611	04/25/2016	$6.45
	USPS.COM CLICK66100611	04/25/2016	$6.45
	USPS.COM CLICK66100611	04/25/2016	$6.45
	USPS.COM CLICK66100611	04/26/2016	$6.45
	USPS.COM CLICK66100611	04/27/2016	$6.45
			$519.41
GUIGEN ZHANG	ENVIRONMENTAL SAFETY PROF	04/12/2016	$725.00
	EPLASTICS	04/23/2016	$107.80
			$832.80
GUINN WALLOVER	CENTRAL TRUE VALUE	04/13/2016	$44.53
	THE HOME DEPOT 1120	04/14/2016	$300.24
	APPLE STORE #R318	04/25/2016	$85.72
	PUBLIX #1145	04/25/2016	$19.51
			$450.00
GUSTAVO LASCANO	UNITED 0162488614941	04/14/2016	$419.20
	ALLEGNT TRAVEL	04/28/2016	$81.01
			$500.21
GWEN B DOCKINS	THE ELECTROCHEMICAL SOCIE	03/30/2016	$237.00
	THE ELECTROCHEMICAL SOCIE	03/30/2016	$237.00

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	LOWES #01635	03/31/2016	$9.35
	MCMASTER-CARR	03/30/2016	$82.02
	KOOLANCE, INC.	03/31/2016	$15.90
	THE ELECTROCHEMICAL SOCIE	03/30/2016	$237.00
	IDEX HEALTH & SCIENCE LLC	03/31/2016	$183.45
	THE ELECTROCHEMICAL SOCIE	03/30/2016	$678.00
	USA SCIENTIFIC, INC.	03/30/2016	$258.09
	MCMASTER-CARR	04/01/2016	$17.03
	G&K SERVICES AR	04/01/2016	$163.09
	OMEGA ENGINEERING	04/01/2016	$94.00
	THE ELECTROCHEMICAL SOCIE	03/31/2016	$237.00
	MCMASTER-CARR	03/31/2016	$11.94
	THE ELECTROCHEMICAL SOCIE	03/31/2016	$237.00
	FIBRE GLAST	04/01/2016	$220.50
	MCMASTER-CARR	04/01/2016	$20.45
	MCMASTER-CARR	04/01/2016	$445.13
	MCMASTER-CARR	03/31/2016	$47.33
	AMAZON MKTPLACE PMTS	04/01/2016	$22.14
	3D SYSTEMS INC	04/01/2016	$665.58
	UPS 0000F66F99	04/03/2016	$0.17
	THE ELECTROCHEMICAL SOCIE	03/31/2016	$237.00
	WALMART.COM	04/01/2016	$5.72
	JAMECO/JIMPAK ELECTRONICS	03/31/2016	$37.63
	MCMASTER-CARR	03/31/2016	$20.31
	AMAZON.COM AMZN.COM/BILL	04/04/2016	$14.71
	CANNON & SONS, INC.	04/04/2016	$44.67
	STRATASYS INC.	04/04/2016	$463.67
	MCMASTER-CARR	04/04/2016	$27.18
	TU VT-6C7EA645-9F9E-493A-	04/05/2016	$524.67
	MCMASTER-CARR	04/04/2016	$105.23
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$11.77
	DKC DIGI KEY CORP	04/07/2016	$107.42
	MCMASTER-CARR	04/05/2016	$31.69
	PAYPAL FQAR2000	04/06/2016	$70.00
	AMAZON MKTPLACE PMTS	04/06/2016	$33.42
	XIMOTION LLP	04/07/2016	$44.19
	FEDEX 20144523	04/07/2016	$7.90
	URKA D.O.O.	04/07/2016	$740.41
	MCMASTER-CARR	04/06/2016	$8.05
	MACSALES.COM	04/06/2016	$223.93
	MCMASTER-CARR	04/06/2016	$24.09
	ROBOTSHOP.COM	04/07/2016	$10.95
	AMAZON.COM AMZN.COM/BILL	04/07/2016	$756.54
	WWW.NEWEGG.COM	04/08/2016	$39.91
	STAY ONLINE CORP	04/07/2016	$60.00
	MCMASTER-CARR	04/07/2016	$35.58

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	CRUCIAL.COM	04/09/2016	$119.81
	MCMASTER-CARR	04/07/2016	$194.03
	AMAZON MKTPLACE PMTS	04/08/2016	$70.58
	MCMASTER-CARR	04/07/2016	$92.47
	BMI SURPLUS	04/08/2016	$38.20
	RAM-HART INSTRUMENT C	04/08/2016	$204.93
	UNITED 0162487745688	04/07/2016	$651.62
	ADAFRUIT INDUSTRIES	04/10/2016	$17.44
	SCILOGEX, LLC	04/08/2016	$319.94
	MCMASTER-CARR	04/07/2016	$169.15
	THE HOME DEPOT #1130	04/07/2016	$24.43
	UPS 0000F66F99	04/10/2016	$3.56
	DMI DELL HIGHER EDUC	04/12/2016	$92.43
	TMART.COM	04/11/2016	$6.99
	TORREY PINES SCIENTIC IN	04/11/2016	$1,450.00
	AMAZON MKTPLACE PMTS	04/11/2016	$15.06
	DKC DIGI KEY CORP	04/12/2016	$252.78
	CRUCIAL.COM	04/12/2016	$154.06
	LOWES #00907	04/12/2016	$23.40
	AIAA CUSTOMER SERVICE	04/12/2016	$131.00
	EB HUMAN POWERED VEHI	04/12/2016	$53.74
	TRI STAR	04/12/2016	$10.46
	MCMASTER-CARR	04/11/2016	$50.99
	TRACTOR SUPPLY #1210	04/12/2016	$6.73
	DKC DIGI KEY CORP	04/13/2016	$85.84
	CANNON & SONS, INC.	04/12/2016	$7.44
	PAYPAL RESPECTECH	04/12/2016	$156.75
	IEEE PRODUCTS & SERVICES	04/12/2016	$221.00
	MCMASTER-CARR	04/12/2016	$40.06
	THORLABS	04/13/2016	$1,079.50
	COLONY TOOL, INC	04/12/2016	$49.98
	AMAZON MKTPLACE PMTS	04/13/2016	$22.98
	AMAZON MKTPLACE PMTS	04/13/2016	$18.72
	SYSTEMS INTEGRATORS	04/13/2016	$1,175.00
	OCONEE WELDING SUPPLY INC	04/14/2016	$167.69
	AMERICAN AIR0012198141276	04/14/2016	$413.70
	DMI DELL HIGHER EDUC	04/18/2016	$1,771.43
	DISCOUNT ELECTRONICS M	04/15/2016	$29.40
	AMAZON MKTPLACE PMTS	04/15/2016	$20.40
	DELTA AIR 0062341670347	04/14/2016	$319.70
	MCMASTER-CARR	04/15/2016	$11.34
	WHEATON INDUSTRIES, IN	04/15/2016	$420.38
	WHEATON INDUSTRIES, IN	04/15/2016	$31.90
	MCMASTER-CARR	04/14/2016	$94.75
	MCMASTER-CARR	04/14/2016	$114.51
	SUNSTONECIR	04/18/2016	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	DKC DIGI KEY CORP	04/19/2016	$59.94
	LOWES #03071	04/18/2016	$162.64
	HARBOR FREIGHT TOOLS 645	04/18/2016	$22.23
	LOWES #03071	04/18/2016	$24.27
	PAYPAL SOLIDMODEL	04/18/2016	$170.00
	MCMASTER-CARR	04/18/2016	$55.84
	LOWES #03071	04/19/2016	$35.52
	PAYPAL TAULMAN3DLL	04/19/2016	$65.00
	IN POWERHOUSE ENGINEERIN	04/19/2016	$167.82
	Amazon.com	04/19/2016	$57.77
	DKC DIGI KEY CORP	04/21/2016	$42.85
	PAYPAL TAYDAELECTR	04/20/2016	$32.18
	MOUSER ELECTRONICS DIS	04/20/2016	$17.93
	MCMASTER-CARR	04/19/2016	$161.44
	DKC DIGI KEY CORP	04/21/2016	$21.95
	PAYPAL WILLIAM	04/20/2016	$299.00
	MOUSER ELECTRONICS DIS	04/20/2016	$28.70
	FLOSCAN RACERMATE	04/20/2016	$1,784.00
	Amazon.com	04/21/2016	$278.18
	MCMASTER-CARR	04/20/2016	$72.60
	AMAZON MKTPLACE PMTS	04/22/2016	$33.70
	PAYPAL UHOBBIES	04/20/2016	$63.07
	AMERICAN AIR0012199146366	04/20/2016	$504.70
	ULTIMACHINE	04/21/2016	$155.15
	LOWES #03071	04/21/2016	$18.58
	MCMASTER-CARR	04/21/2016	$57.20
	UHI UHAUL KMO 109	04/21/2016	$77.10
	AMERICAN METEOROLOGICAL	04/22/2016	$525.00
	UHI UHAUL KMO 109	04/21/2016	$88.07
	TEST EQUIPMENT DEPOT	04/21/2016	$184.26
	DMI DELL HIGHER EDUC	04/25/2016	$778.52
	MCMASTER-CARR	04/22/2016	$225.02
	DELTA AIR 0062342530181	04/22/2016	$296.20
	PAYPAL ORBALLOPRIN ORB	04/22/2016	$544.17
	MCMASTER-CARR	04/22/2016	$163.99
	LOWES #03071	04/25/2016	$12.81
	THORLABS	04/25/2016	$46.93
	PAYPAL ERAYMEDICAL ERA	04/25/2016	$519.00
	VT OUTREACH CONFERENCES I	04/25/2016	$750.00
	MCMASTER-CARR	04/25/2016	$21.14
	MILLIPORE AMERICAS	04/27/2016	$262.13
	PAYPAL TMART	04/28/2016	$7.51
	AUDIMUTE 8665056883	04/28/2016	$10.00
	TACKLEDIRECT.COM	04/28/2016	$31.79
	SCILOGEX, LLC	04/28/2016	$319.94
	LOWES #03071	04/28/2016	$24.57

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	PAYPAL ROBBMOFFETT	04/28/2016	$15.90
			$27,808.39
H DAVID GUNTER II	VZWRLSS APOCC VISE	04/07/2016	$61.36
	GYLLING DATA MANAGEMENT	04/26/2016	$1,195.00
	TRACTOR SUPPLY CO #1708	04/26/2016	$16.04
			$1,272.40
HAI YAO	DUKE CONF AND EVENT SERVI	04/02/2016	$200.00
	AMAZON.COM AMZN.COM/BILL	04/07/2016	$412.29
	COSPHERIC LLC	04/08/2016	$189.60
	INTERN ASSOC FOR DENTAL R	04/18/2016	$530.00
	INTERN ASSOC FOR DENTAL R	04/19/2016	$90.00
	INTERN ASSOC FOR DENTAL R	04/19/2016	$265.00
			$1,686.89
HAIBO LIU	TRI-STATE PUMP & CONTROL	04/05/2016	$111.38
	PAYPAL WHITECAPMFG	04/11/2016	$22.80
			$134.18
HALEY COX	INT THE ATHLETIC DEPARTME	03/30/2016	$109.14
	NICROS,INC.	04/08/2016	$510.36
	THE LIFEGUARD STORE IN	04/21/2016	$95.85
	IN DUFFIELD AQUATICS, IN	04/26/2016	$143.63
			$858.98
HAROLD DAN HUNNICUTT	GRIFF'S FARM AND H	03/31/2016	$106.98
	THYSSENKRUPP ONLINE METAL	03/31/2016	$85.54
	LOWES #01635	04/01/2016	$20.48
	LOWES #03071	04/04/2016	$13.88
	WW GRAINGER	04/05/2016	$218.92
	WW GRAINGER	04/13/2016	$36.45
	WW GRAINGER	04/13/2016	$1.55
	HUMMERT INTERNATIONAL	04/14/2016	$69.87
	SUPPLYHOUSE.COM	04/20/2016	$367.80
	LOWES #01635	04/22/2016	$202.10
	LOWES #00728	04/25/2016	$41.67
			$1,165.24
HARRY D KURTZ	VWR INTERNATIONAL INC	04/13/2016	$49.00
	VWR INTERNATIONAL INC	04/21/2016	$26.35
			$75.35
HARRY J THOMAS	TRI-COUNTY ACE	04/05/2016	$17.63
	SCHOOL OUTFITTERS	04/06/2016	$642.96
	WWW.NEWCEILINGTILES.COM	04/11/2016	$669.80
	FLW INC	04/14/2016	$60.06
	FLW INC	04/14/2016	$1,140.42
			$2,530.87
HEATHER WALKER DUNN	APL ITUNES.COM/BILL	04/06/2016	$0.99
	INGLES MARKETS #53	04/05/2016	$81.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$82.59
HILARIE A SEHORN	INTEGRATED DNA TECH	04/18/2016	$269.25
	DENVILLE SCIENTIFIC INC	04/24/2016	$1,562.72
			$1,831.97
HONG LUO	IN ITI SCIENTIFIC INC	04/13/2016	$110.00
	AAAS SCIENCE MAGAZINE	04/22/2016	$99.00
			$209.00
HOWARD B ADDIS	DELTA AIR 0062165027235	04/04/2016	$133.60
	AMERICAN AIR0017770942667	04/19/2016	$227.10
	DELTA AIR 0067770966403	04/19/2016	$177.60
	AMERICAN AIR0017770944448	04/19/2016	$324.10
	DELTA AIR 0067770944480	04/19/2016	$365.60
	DELTA AIR 0062342913865	04/20/2016	$376.20
	VISTAPR VistaPrint.com	04/22/2016	$991.98
			$2,596.18
HUNTER F. MASSEY	AG-PRO	03/31/2016	$500.50
	EXXONMOBIL 42182360	03/31/2016	$20.00
	BLUE RIDGE WELDING	03/31/2016	$21.20
	LOWES #03071	04/04/2016	$335.20
	LOWES #03071	04/06/2016	$112.22
	LOWES #01635	04/06/2016	$67.06
	HARBOR FREIGHT TOOLS 645	04/06/2016	$44.51
	TRI-COUNTY ACE	04/07/2016	$37.35
	TRACTOR SUPPLY #1210	04/12/2016	$147.26
	HARBOR FREIGHT TOOLS 645	04/12/2016	$20.13
	TRACTOR SUPPLY #1210	04/12/2016	$211.99
	ADVANCE AUTO PARTS #5360	04/13/2016	$117.69
	HARBOR FREIGHT TOOLS 645	04/15/2016	$154.75
	Amazon.com	04/15/2016	$57.82
	LOWES #03071	04/15/2016	$55.50
	GRIFF'S FARM AND H	04/15/2016	$35.96
	LOWES #03071	04/15/2016	$101.68
	LOWES #00469	04/16/2016	$33.24
	LOWES #03071	04/18/2016	$253.83
	PAYPAL JIMMYPENNIN	04/18/2016	$100.00
	LOWES #03071	04/18/2016	$36.25
	THE HOME DEPOT #1130	04/18/2016	$22.26
	LOWES #01635	04/19/2016	$63.57
	NORTHERN TOOL EQUIPMNT	04/18/2016	$18.01
	LOWES #03071	04/19/2016	$44.55
	TRACTOR SUPPLY #1210	04/21/2016	$48.72
	ADVANCE AUTO PARTS #5360	04/22/2016	$146.58
	OREILLY AUTO 00017848	04/22/2016	$36.37
	LOWES #03071	04/26/2016	$14.96
	LOWES #03071	04/26/2016	$18.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,877.26
INDIKA PATHIRANNEHELA	PRAXAIR DISTRIBUTION I	04/14/2016	$380.90
	WAL-MART #4445	04/14/2016	$29.85
	PRAXAIR DISTRIBUTION I	04/26/2016	$140.11
			$550.86
J BLAKE SNIDER	UPCEA	03/31/2016	$2,080.00
	UPCEA	03/31/2016	$1,040.00
	DIAMOND SPRINGS WATER	03/29/2016	$80.69
	ASEE CONFERENCES	04/01/2016	$700.00
	AGENT FEE 8900660164448	04/01/2016	$50.00
	DELTA AIR 0067796896648	04/01/2016	$870.70
	AGENT FEE 8900660164449	04/01/2016	$50.00
	DELTA AIR 0067796896647	04/01/2016	$870.70
	ASEE OPERATING	04/01/2016	$114.00
	ASEE CONFERENCES	04/01/2016	$800.00
	GSU ONLINE PURCHASE	04/01/2016	$235.00
	GSU ONLINE PURCHASE	04/01/2016	$235.00
	NACUBO	04/15/2016	$1,010.00
	DYNAMYND INC	04/22/2016	$625.00
	UPCEA	04/24/2016	$840.00
	INSTRUCTURE.COM	04/22/2016	$990.00
	INSTRUCTURE.COM	04/22/2016	$250.00
	INSTRUCTURE.COM	04/22/2016	$590.00
	KOLBE CORP	04/22/2016	$400.00
	AMERICAN AIR0017796896714	04/24/2016	$375.20
	AGENT FEE 8900660290793	04/24/2016	$50.00
	AGENT FEE 8900660290794	04/25/2016	$50.00
	AMERICAN AIR0017796896715	04/25/2016	$453.70
	DIAMOND SPRINGS WATER	04/26/2016	$37.13
	EDUCAUSE	04/25/2016	$2,165.00
			$14,962.12
J FOGACA DE CARVALHO	WAL-MART #1037	03/31/2016	$30.23
	WAL-MART #1037	03/31/2016	$7.12
	BEN MEADOWS	04/02/2016	$51.53
	ERVINS	04/01/2016	$801.70
	PUBLIX #656	04/04/2016	$49.50
	NATIONALARC	04/05/2016	$303.43
	Amazon.com	04/06/2016	$172.79
	LOWES #00626	04/08/2016	$102.47
	AMAZON MKTPLACE PMTS	04/09/2016	$11.00
	BLANCHARD EQUIPMENT	04/11/2016	$501.43
	WM SUPERCENTER #1017	04/12/2016	$8.69
	BEN MEADOWS	04/12/2016	$74.52
	HONDA KAWASAKI SUZUKI	04/13/2016	$2,000.00
	TSC ASSOCIATES LLC	04/14/2016	$149.00

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Cardholder	Vendor Name	Purchase Date	Amount
J FOGACA DE CARVALHO	Amazon.com	04/14/2016	$89.74
	ELLETT BROTHERS	04/15/2016	$832.44
	SPARROW & KENNEDY TRACTOR	04/14/2016	$41.33
	AMAZON MKTPLACE PMTS	04/18/2016	$9.98
	Amazon.com	04/19/2016	$3.55
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$37.13
	ERVINS	04/18/2016	$194.28
	LOWES #00626	04/20/2016	$164.34
	4H YOUTH DEVELOPMENT CU	04/21/2016	$400.00
	HARNEY HARDWARE	04/25/2016	$80.99
	AMAZON MKTPLACE PMTS	04/26/2016	$395.04
	ERVINS	04/26/2016	$452.44
			$6,964.67
J. POWELL SMITH	VZWRLSS PRPAY AUTOPAY	04/02/2016	$35.00
	TRACTOR-SUPPLY-CO #0485	04/01/2016	$11.36
	CTS FRONTIER ONLINEPAY	04/06/2016	$185.80
	CU PSA SHOPPING MALL	04/07/2016	$484.00
	CLICK2MAIL 866-665-2787	04/09/2016	$168.45
	SPIRIT COMMUNICATIONS	04/08/2016	$1.23
	COMPORIUM - PBT RET	04/11/2016	$132.52
	TIRE KINGDOM 248	04/18/2016	$24.03
	H L SHEALY COMPANY INC	04/22/2016	$121.98
	EXPRESS OIL CHANGE	04/25/2016	$106.98
	CU PSA SHOPPING MALL	04/25/2016	$147.00
			$1,418.35
J. SHAUN GAINES	SURVEYMONKEY.COM	03/31/2016	$204.00
	ACT National Local Tec	03/31/2016	$750.00
	MAC PAPERS	03/29/2016	$249.19
	IN DRUM CREATIVE, LLC	04/01/2016	$220.00
	CLEMSON COMPUTER ST	04/01/2016	$2,011.59
	WW GRAINGER	04/12/2016	$163.96
	LOWES #03071	04/12/2016	$41.61
	BI-LO GROCERY #5638	04/13/2016	$10.20
	CTC CONSTANTCONTACT.COM	04/13/2016	$20.00
	CHICORA ALLEY	04/12/2016	$477.36
	DUNKIN #346937 Q35	04/13/2016	$62.54
	VZWRLSS IVR VB	04/19/2016	$38.01
	UNITED 0162489120672	04/18/2016	$660.70
			$4,909.16
JACKIE KOPACK JORDAN	NRA SERVSAFE	04/01/2016	$430.39
	NASCO MAIL ORDER	04/04/2016	$117.23
	Amazon.com	04/04/2016	$577.99
	ATT BILL PAYMENT	04/06/2016	$229.04
	SEVEN OAKS PLANT SHOP	04/06/2016	$10.09
	USPS.COM CLICK66100611	04/07/2016	$6.80

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	CU PSA SHOPPING MALL	04/07/2016	$80.00
	NCSU BIO&AG ENGINEE	04/08/2016	$325.00
	BED BATH & BEYOND #593	04/11/2016	$228.78
	MACY'S EAST #789	04/11/2016	$97.19
	CU PSA SHOPPING MALL	04/11/2016	$915.00
	DOLRTREE 463 00004630	04/11/2016	$36.72
	ACADEMY SPORTS #103	04/13/2016	$35.59
	SPIRIT COMMUNICATIONS	04/13/2016	$6.97
	MUNICIPAL ASSOC OF SC	04/12/2016	$200.00
	KROGER #448	04/13/2016	$30.28
	LOWES #00907	04/14/2016	$32.07
	THE UPS STORE #3000	04/15/2016	$3.32
	LOWES #03026	04/15/2016	$14.66
	APPLETREE LANDSCAPING &	04/15/2016	$113.96
	BB HISTORIC COLUMBIA	04/15/2016	$95.00
	APPLETREE LANDSCAPING &	04/15/2016	$113.96
	MICHAELS STORES 5021	04/17/2016	$223.28
	LOWES #03026	04/15/2016	$7.95
	LANDS END BUS OUTFITTERS	04/19/2016	$80.90
	DOLRTREE 1769 00017699	04/17/2016	$20.52
	KROGER #448	04/19/2016	$2.72
	BI-LO GROCERY #5271	04/19/2016	$3.90
	WALMART.COM	04/19/2016	$49.29
	PAYPAL LIVEMONARCH	04/19/2016	$89.00
	BI-LO GROCERY #5638	04/19/2016	$86.71
	KROGER #448	04/19/2016	$25.36
	BI-LO GROCERY #5638	04/20/2016	$6.20
	LOWES #02356	04/20/2016	$8.65
	TARGET 00013193	04/20/2016	$9.71
	DOLRTREE 463 00004630	04/19/2016	$7.56
	UNIVERSITY OF GA	04/20/2016	$25.00
	TIRE KINGDOM 254	04/23/2016	$465.55
	CU PSA SHOPPING MALL	04/21/2016	$90.00
	BI-LO GROCERY #5638	04/21/2016	$28.02
	CAROLINA BIOLOGIC SUPPLY	04/26/2016	$107.62
	Amazon.com	04/27/2016	$46.47
	MICHAELS STORES 5021	04/28/2016	$5.93
	Amazon.com	04/28/2016	$126.19
	DOLLAR TREE	04/28/2016	$25.92
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$43.65
	TARGET 00013193	04/28/2016	$13.21
	MICHAELS STORES 5021	04/28/2016	$23.76
	CU PSA SHOPPING MALL	04/27/2016	$70.00
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$18.45
			$5,411.56
JACQUELINE ALEXANDER	WIX.COM 118056869	03/31/2016	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS_CUCHR	04/03/2016	$20.00
	PUBLIX SUPERMARKETS #1379	04/14/2016	$48.62
	AMAZON MKTPLACE PMTS	04/18/2016	$13.82
	AMAZON MKTPLACE PMTS	04/16/2016	$104.26
	AMAZON MKTPLACE PMTS	04/18/2016	$18.37
			$220.02
JACQUELINE STEPHENS	STAPLES DIRECT	04/01/2016	$77.88
	HOBBY LOBBY #332	04/06/2016	$237.20
	AMAZON MKTPLACE PMTS	04/11/2016	$84.07
	Amazon.com	04/10/2016	$98.30
	AMAZON MKTPLACE PMTS	04/26/2016	$46.26
	AMAZON MKTPLACE PMTS	04/26/2016	$47.98
	AMAZON MKTPLACE PMTS	04/28/2016	$27.79
			$619.48
JACQUELINE VAN STRIEN	THE JAMES F MARTIN INN	03/31/2016	$143.19
			$143.19
JAMES ALLISON	HERTZ RENT-A-CAR	04/01/2016	$106.96
	WAL-MART #4445	04/04/2016	$22.79
	HERTZ RENT-A-CAR	04/15/2016	$73.18
	HERTZ RENT-A-CAR	04/22/2016	$58.68
			$261.61
JAMES CAMPBELL	SSC - FLORENCE SER	04/18/2016	$362.50
	LOWES #01120	04/19/2016	$179.70
	OFFICE DEPOT #336	04/19/2016	$47.01
	AGRI SUPPLY - FLORENCE	04/26/2016	$237.95
	SPRINT WIRELESS	04/28/2016	$34.51
			$861.67
JAMES D BARNES	FACEBOOK M7XUCA2LF2	03/31/2016	$71.45
	NAFSA ASSOCIATION OF INTE	03/31/2016	$615.00
			$686.45
JAMES D. MULLINAX	BW BOOKSTORE ONLINE	04/07/2016	$179.00
			$179.00
JAMES F HODGES	OFFICEMAX/OFFICE DEPOT659	04/04/2016	$83.76
	CAROLINA TOOL CO INC	04/05/2016	$20.12
	WAL-MART #1382	04/06/2016	$1.08
	PLUS INC	04/07/2016	$131.36
	WAL-MART #6887	04/11/2016	$54.74
	WM SUPERCENTER #1382	04/13/2016	$14.97
	KYOCERA DOCUMENT SOLUTION	04/13/2016	$288.53
	WAL-MART #1382	04/18/2016	$112.17
	OFFICEMAX/OFFICE DEPOT659	04/18/2016	$29.67
			$736.40
JAMES FREDERICK	LOWES #01120	03/31/2016	$480.88
	LOWES #01120	04/05/2016	$48.10

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	WAL-MART #0630	04/05/2016	$21.60
	HOBBY LOBBY #321	04/05/2016	$12.93
	ACADEMY SPORTS #196	04/10/2016	$28.06
	LOWES #01120	04/11/2016	$70.93
	M & M PRINTING AND GRAPH	04/11/2016	$388.80
	HOBBY LOBBY #321	04/11/2016	$16.15
	LOWES #01120	04/17/2016	$87.70
	USI ED GOV	04/19/2016	$328.43
	LOWES #01120	04/20/2016	$159.71
	OFFICE DEPOT #1214	04/20/2016	$94.49
	OFFICE DEPOT #1214	04/20/2016	$54.49
	VENUS RESTAURANT & CTRNG	04/20/2016	$20.01
	SSC - FLORENCE SER	04/26/2016	$95.15
	LOWES #01120	04/27/2016	$135.28
	WAL-MART #0630	04/27/2016	$25.82
	BHM AL-SC ADVERTISING	04/28/2016	$637.50
			$2,706.03
JAMES G FARMER	KENS TIRE SERVICE	03/31/2016	$101.39
	AIRGAS SOUTH	04/02/2016	$43.33
	SSC - FLORENCE SER	04/04/2016	$688.51
	AGRI SUPPLY - FLORENCE	04/04/2016	$736.28
	PROFESSIONAL HYDRAULICS	04/06/2016	$103.46
	T & T REPAIR CO INC	04/06/2016	$1,321.32
	NAPA DARLING 0025147	04/07/2016	$7.87
	T & T REPAIR CO INC	04/08/2016	$1,755.43
	CAROLINA AGRI-POWER LLC	04/12/2016	$33.76
	KENS TIRE SERVICE	04/11/2016	$1,704.78
	SPARROW & KENNEDY TRACTOR	04/12/2016	$412.38
	S E FARM EQUIPMENT CO	04/12/2016	$215.22
	SSC - FLORENCE SER	04/13/2016	$1,588.23
	SSC - FLORENCE SER	04/15/2016	$1,586.20
	CAROLINA AGRI-POWER LLC	04/18/2016	$2,400.00
	CAROLINA AGRI-POWER LLC	04/19/2016	$651.93
	CAROLINA AGRI-POWER LLC	04/20/2016	$645.72
	DILMAR OIL COMPANY	04/20/2016	$151.20
	CAROLINA AGRI-POWER LLC	04/21/2016	$2,398.54
	SSC - FLORENCE SER	04/21/2016	$180.00
	AGRI SUPPLY - FLORENCE	04/25/2016	$69.72
	SSC - FLORENCE SER	04/25/2016	$75.00
	S E FARM EQUIPMENT CO	04/26/2016	$25.66
	DARGAN TURF FARM	04/27/2016	$375.00
			$17,270.93
JAMES H BLAKE	SPIRIT COMM EBILLING	03/31/2016	$2.44
	AMERICAN AIR0012195708382	03/30/2016	$406.70
	CONNECTOR 2000 ASSOCIATIO	03/31/2016	$30.00
	USPS 45694006729808532	04/04/2016	$6.80

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	B&H PHOTO, 800-606-6969	04/05/2016	$9.99
	UNIV FL ONLINE PMNT	04/06/2016	$70.00
	PENDLETON TIRE COMPANY	04/06/2016	$28.00
	VERIZON WRLS 0389501	04/07/2016	$1,016.45
	USPS 45694006729808532	04/08/2016	$26.10
	APPLE STORE #R355	04/08/2016	$435.66
	APL APPLE ONLINE STORE	04/12/2016	$20.33
	USPS 45694006729808532	04/12/2016	$10.58
	WM SUPERCENTER #3191	04/14/2016	$39.22
	VERIZON WRLS MYACCT VE	04/14/2016	$34.03
	TRI-COUNTY ACE	04/15/2016	$28.42
	GARMIN INTERNATIONAL	04/15/2016	$69.99
	ROYAL BAG	04/15/2016	$25.00
	ROYAL BAG	04/15/2016	$300.33
	CU PSA SHOPPING MALL	04/14/2016	$120.00
	HOBBY LOBBY ECOMM	04/19/2016	$22.41
	APL APPLE ONLINE STORE	04/19/2016	$159.43
	DELTA AIR 0062342744231	04/19/2016	$292.20
	CTC CONSTANTCONTACT.COM	04/20/2016	$55.00
	CABELAS RETAIL GREENVILLE	04/25/2016	$768.37
	CU PSA SHOPPING MALL	04/25/2016	$70.00
	ATT BILL PAYMENT	04/26/2016	$164.93
	ADVANCE AUTO PARTS #5480	04/27/2016	$143.23
	DIAMOND SPRINGS WATER	04/28/2016	$13.27
			$4,368.88
JAMES H SPENCER	RMS - CLEMSON PRINT CENT	04/06/2016	$727.60
			$727.60
JAMES HORTON WILKINS	LOWES #00728	04/18/2016	$7.47
	KINGFISHERM	04/19/2016	$755.78
	STAPLES 00118976	04/19/2016	$43.74
			$806.99
JAMES L BURATI	SPIRIT COMM EBILLING	03/31/2016	$0.77
	Dropbox M369B2N614L3	04/03/2016	$99.00
	CTC CONSTANTCONTACT.COM	04/15/2016	$15.00
			$114.77
JAMES MORRIS	FEDEX 424393156	03/31/2016	$29.83
	VWR INTERNATIONAL INC	04/05/2016	$136.10
	RESEARCH PRODUCTS INTL	04/05/2016	$20.56
	VWR INTERNATIONAL INC	04/08/2016	$155.95
	TFS FISHERSCI ECOM ATL	04/07/2016	$86.02
	VWR INTERNATIONAL INC	04/09/2016	$143.49
	TFS FISHERSCI ECOM ATL	04/13/2016	$147.95
	VWR INTERNATIONAL INC	04/15/2016	$56.28
	TFS FISHERSCI ECOM ATL	04/15/2016	$15.44
	VWR INTERNATIONAL INC	04/16/2016	$75.34

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	TFS FISHERSCI ECOM ATL	04/16/2016	$125.71
	TFS FISHERSCI ECOM ATL	04/16/2016	$306.60
	VWR INTERNATIONAL INC	04/20/2016	$96.20
	VWR INTERNATIONAL INC	04/21/2016	$62.52
	FEDEX 426451022	04/20/2016	$14.47
	TFS FISHERSCI ECOM ATL	04/20/2016	$7.72
	VWR INTERNATIONAL INC	04/21/2016	$239.32
	VWR INTERNATIONAL INC	04/24/2016	$51.92
	TFS FISHERSCI ECOM ATL	04/23/2016	$56.57
	TFS FISHERSCI ECOM ATL	04/22/2016	$417.23
	VWR INTERNATIONAL INC	04/23/2016	$59.25
	TFS FISHERSCI ECOM ATL	04/26/2016	$759.91
	CORNING INC-CREDIT SVCS	04/27/2016	$544.05
	VWR INTERNATIONAL INC	04/28/2016	$95.77
	TFS FISHERSCI ECOM ATL	04/28/2016	$222.81
	VWR INTERNATIONAL INC	04/29/2016	$44.12
			$3,971.13
JAMES R GRIEGER	CAMPUS SAFETY HEALTH AND	04/06/2016	$900.00
	AMERICAN AIR0017767293452	04/06/2016	$491.20
	PAYPAL SEBSA	04/18/2016	$25.00
			$1,416.20
JAMES R MCDONELL	DELTA AIR 0067773097960	04/27/2016	$474.70
			$474.70
JAMES R. DAVIS	TRI STAR	04/05/2016	$14.81
	LOWES #01635	04/05/2016	$55.15
	BI-LO GROCERY #5419	04/11/2016	$20.00
			$89.96
JAMES T BRANT	WEST CAROLINA RURAL TELE	04/04/2016	$295.37
	COUNTRY BOY FARM & Y	04/04/2016	$8.10
	USPS 45552007935342955	04/13/2016	$68.00
	CU PSA SHOPPING MALL	04/14/2016	$15.00
	NATIONAL 4-H COUNCIL SUPP	04/18/2016	$30.07
	SPIRIT COMMUNICATIONS	04/21/2016	$3.46
			$420.00
JAMES TUTEN	HYDRADYNE FLUID AIR 595	03/30/2016	$77.74
	LOWES #00497	04/01/2016	$167.40
	EASTERN INDUSTRIAL SUPPLI	04/01/2016	$40.83
	EASTERN INDUSTRIAL SUPPLI	04/01/2016	$97.52
	HYDRADYNE FLUID AIR 595	03/31/2016	$97.31
	FASTENAL COMPANY01	04/05/2016	$6.51
	HYDRADYNE FLUID AIR 595	04/05/2016	$955.79
	AIRGAS SOUTH	04/06/2016	$20.21
	HARBOR FREIGHT TOOLS 129	04/06/2016	$88.49
	HYDRADYNE FLUID AIR 595	04/05/2016	$70.41
	LOWES #00497	04/05/2016	$10.26

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	BECKHOFF AUTOMATION LLC	04/06/2016	$666.44
	GLASS ACT PRODUCTIONS	04/06/2016	$20.25
	SEARS ROEBUCK 1325	04/09/2016	$607.46
	BECKHOFF AUTOMATION LLC	04/07/2016	$344.64
	SHEALY ELECT 803-227-0599	04/08/2016	$557.81
	THE UPS STORE	04/08/2016	$38.27
	HARBOR FREIGHT TOOLS 129	04/10/2016	$589.96
	HARBOR FREIGHT TOOLS 129	04/10/2016	$116.60
	CHEM AQUA	04/08/2016	$232.20
	FASTENAL COMPANY01	04/11/2016	$173.98
	HARBOR FREIGHT TOOLS 129	04/11/2016	$364.53
	FASTENAL COMPANY01	04/12/2016	$64.06
	HARBOR FREIGHT TOOLS 129	04/12/2016	$18.39
	SEARS ROEBUCK 2855	04/11/2016	$72.67
	HARRIS WELDING	04/13/2016	$369.98
	NAPA AUTO 0024863	04/13/2016	$54.24
	IN LONE STAR CANVAS & SI	04/14/2016	$441.80
	FERGUSON ENT #23	04/14/2016	$97.94
	EASTERN INDUSTRIES	04/15/2016	$55.80
	FASTENAL COMPANY01	04/18/2016	$15.31
	CHEM AQUA	04/18/2016	$907.73
	THE HOME DEPOT 1103	04/23/2016	$13.93
	IN TWP INC.	04/22/2016	$811.68
	WHOLESALE INDUSTRIAL ELEC	04/22/2016	$17.93
	LOWES #02948	04/23/2016	$100.31
	FASTENAL COMPANY01	04/25/2016	$6.13
	FERGUSON ENT #23	04/26/2016	$33.71
	FERGUSON ENT #23	04/26/2016	$20.85
	AMAZON MKTPLACE PMTS	04/27/2016	$545.00
	HARBOR FREIGHT TOOLS 129	04/28/2016	$341.71
	LIVE OAK CONSULTANTS	04/27/2016	$600.00
	FASTENAL COMPANY01	04/28/2016	$21.91
	BECKHOFF AUTOMATION LLC	04/27/2016	$461.70
	MOUSER ELECTRONICS DIS	04/28/2016	$201.14
	FERGUSON ENT #23	04/28/2016	$3.86
			$10,622.39
JAMIE A DUBERSTEIN	PAYPAL MADTECHONLI	03/31/2016	$848.00
	NCSU FEOP	04/06/2016	$195.00
	AMAZON MKTPLACE PMTS	04/06/2016	$22.00
	AMAZON MKTPLACE PMTS	04/07/2016	$593.82
	AMAZON MKTPLACE PMTS	04/06/2016	$27.99
	AMAZON MKTPLACE PMTS	04/06/2016	$44.86
	GO2MARINE	04/07/2016	$60.77
	LOWES #02204	04/12/2016	$12.33
	Amazon.com	04/15/2016	$288.85
	Amazon.com	04/19/2016	$64.08

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE A DUBERSTEIN	ENTERPRISE RENT-A-CAR	04/22/2016	$216.10
	DELTA AIR 0067772731748	04/26/2016	$382.20
			$2,756.00
JANA JORDAN	ACPA	04/02/2016	$70.00
	DELTA AIR 0062342658269	04/21/2016	$243.00
	DELTA AIR 0062342658274	04/21/2016	$243.00
	PUBLIX SUPERMARKETS #1379	04/24/2016	$47.52
	DELTA AIR 0062342658273	04/21/2016	$243.00
	DELTA AIR 0062342658272	04/21/2016	$243.00
	DELTA AIR 0062342658267	04/21/2016	$243.00
	AMERICAN AIR0017771718551	04/21/2016	$330.20
	DELTA AIR 0062342658271	04/21/2016	$243.00
	DELTA AIR 0062342658268	04/21/2016	$243.00
	DELTA AIR 0062342658270	04/21/2016	$243.00
			$2,391.72
JANET E HENDRICKS	AMERICAN AIR0010627691639	04/04/2016	$38.21
	AMERICAN AIR0012196470284	04/04/2016	$200.70
			$238.91
JANICE BISHOP	CLEAN CARE OF ANDERSON	04/13/2016	$524.00
	REPUBLIC SERVICES TRASH	04/21/2016	$318.74
			$842.74
JANICE MERCK	SENECA LIGHT & WATER	03/30/2016	$21.72
	AMERICAN JERSEY CATTLE AS	03/31/2016	$52.60
	SENECA LIGHT & WATER	03/30/2016	$92.69
	SENECA LIGHT & WATER	03/30/2016	$45.12
	SENECA LIGHT & WATER	03/30/2016	$45.12
	BLUE RIDGE ELECTRIC COOP	04/01/2016	$1,130.41
	BLUE RIDGE ELECTRIC COOP	04/01/2016	$147.59
	BLUE RIDGE ELECTRIC COOP	04/01/2016	$98.26
	BLUE RIDGE ELECTRIC COOP	04/01/2016	$88.07
	BLUE RIDGE ELECTRIC COOP	04/01/2016	$620.24
	BLUE RIDGE ELECTRIC COOP	04/01/2016	$9.70
	BLUE RIDGE ELECTRIC COOP	04/01/2016	$29.36
	BLUE RIDGE ELECTRIC COOP	04/01/2016	$31.03
	BLUE RIDGE ELECTRIC COOP	04/01/2016	$87.15
	BLUE RIDGE ELECTRIC COOP	04/01/2016	$32.66
	BLUE RIDGE ELECTRIC COOP	04/01/2016	$289.66
	GRIFF'S FARM AND H	04/11/2016	$1,476.96
	SANDY SPRINGS WATER DIST	04/11/2016	$110.39
	ATT BILL PAYMENT	04/12/2016	$84.44
	ATT BILL PAYMENT	04/12/2016	$44.54
	SANDY SPRINGS WATER DIST	04/11/2016	$213.15
	STAPLES DIRECT	04/13/2016	$162.59
	PENDLETON TIRE COMPANY	04/14/2016	$67.49
	ATT BILL PAYMENT	04/14/2016	$81.96

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	CLEMSON AUTO PARTS INC	04/13/2016	$348.06
	FORT-HILL-NG-BILL-PMNT	04/15/2016	$65.69
	BLUE RIDGE ELECTRIC COOP	04/15/2016	$957.94
	FORT-HILL-NG-BILL-PMNT	04/15/2016	$15.68
	FORT-HILL-NG-BILL-PMNT	04/15/2016	$27.44
	FORT-HILL-NG-BILL-PMNT	04/15/2016	$36.45
	FORT-HILL-NG-BILL-PMNT	04/15/2016	$210.60
	FORT-HILL-NG-BILL-PMNT	04/15/2016	$12.00
	FORT-HILL-NG-BILL-PMNT	04/15/2016	$12.00
	BLUE RIDGE ELECTRIC COOP	04/15/2016	$80.98
	FORT-HILL-NG-BILL-PMNT	04/15/2016	$26.72
	FORT-HILL-NG-BILL-PMNT	04/15/2016	$50.99
	CITY OF CLEMSON	04/22/2016	$1,640.43
	CITY OF CLEMSON	04/22/2016	$154.53
	CITY OF CLEMSON	04/22/2016	$53.44
	FORMS AND SUPPLY - AOPD	04/21/2016	$30.11
	ATT BILL PAYMENT	04/28/2016	$41.96
	THE BLOSSMAN COMPANIES IN	04/27/2016	$654.37
	ATT BILL PAYMENT	04/28/2016	$37.90
	GRIFF'S FARM AND H	04/28/2016	$435.34
	BLUE RIDGE ELECTRIC COOP	04/28/2016	$29.47
	BLUE RIDGE ELECTRIC COOP	04/28/2016	$172.86
	BLUE RIDGE ELECTRIC COOP	04/28/2016	$98.14
	BLUE RIDGE ELECTRIC COOP	04/28/2016	$31.16
	BLUE RIDGE ELECTRIC COOP	04/28/2016	$33.13
	BLUE RIDGE ELECTRIC COOP	04/28/2016	$57.88
	BLUE RIDGE ELECTRIC COOP	04/28/2016	$369.33
	BLUE RIDGE ELECTRIC COOP	04/28/2016	$9.70
	BLUE RIDGE ELECTRIC COOP	04/28/2016	$57.41
			$10,814.61
JANIE S. GIST	BI-LO GROCERY #5740	04/11/2016	$5.71
	WM SUPERCENTER #629	04/21/2016	$68.65
	WM SUPERCENTER #629	04/22/2016	$14.98
			$89.34
JASON E. EICHELBERGER	TYPEKITBYADOBE	03/31/2016	$49.99
	DIGITALOCEAN.COM	04/01/2016	$226.00
	DNH GODADDY.COM	04/03/2016	$571.53
	Amazon web services	04/04/2016	$21.03
	LINODE.COM	04/01/2016	$115.00
	GOOGLE SVCSAPPS NIMSS	04/02/2016	$5.00
	DPLOY.IO	04/05/2016	$25.00
	RACKSPACE US INC	04/07/2016	$576.69
	RACKSPACE CLOUD	04/11/2016	$15.50
	Amazon.com	04/14/2016	$114.48
	RACKSPACE CLOUD	04/17/2016	$0.31
	MICROSOFT OFFICE 365	04/21/2016	$6.99

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	MAILCHIMP	04/24/2016	$48.36
	HP HP HOME STORE	04/28/2016	$751.77
			$2,527.65
JEANNE BRIGGS	SPECIALTY TAG & LABEL	03/30/2016	$148.51
	SQ CEDAR CREEK MOUNTAIN	04/01/2016	$380.00
	PARSONS NURSERY	04/01/2016	$349.44
	LOWES #03071	04/04/2016	$174.63
	SIGNARAMA ANDERSON	04/05/2016	$160.50
	TRI-COUNTY ACE	04/07/2016	$11.97
	PUBLIX SUPERMARKETS #1379	04/09/2016	$38.87
	EAST PARK PRINTING	04/08/2016	$1,067.86
	PUBLIX SUPERMARKETS #1379	04/08/2016	$17.98
	HOFFMAN NURSERY INC	04/07/2016	$354.39
	SUPERIOR TREES INC	04/11/2016	$2,500.00
	LOWES #03071	04/12/2016	$41.95
	DOLLAR-GENERAL #4869	04/13/2016	$34.24
	LOWES #03071	04/15/2016	$356.01
	NORTH CREEK NURSERIES	04/18/2016	$120.64
	BWI - GREENVILLE/	04/19/2016	$407.30
	AG3	04/19/2016	$442.99
	SQ CEDAR CREEK MOUNTAIN	04/20/2016	$430.00
	LOWES #01635	04/20/2016	$145.25
	CVS/PHARMACY #04026	04/21/2016	$10.04
	LOWES #03071	04/22/2016	$15.84
	PUBLIX SUPERMARKETS #1379	04/22/2016	$29.23
	PARSONS NURSERY	04/22/2016	$3,382.59
	THE VILLAGE BAKER	04/27/2016	$14.77
	LOWES #03071	04/28/2016	$40.60
			$10,675.60
JEFF ADELBERG	VWR INTERNATIONAL INC	04/01/2016	$154.82
	VWR INTERNATIONAL INC	04/01/2016	$31.78
	AMAZON MKTPLACE PMTS	04/04/2016	$70.09
	VWR INTERNATIONAL INC	04/21/2016	$675.32
	VWR INTERNATIONAL INC	04/21/2016	$675.32
	VWR INTERNATIONAL INC	04/26/2016	$398.04
			$2,005.37
JEFF HOLLIDAY	AIRGAS SOUTH	04/02/2016	$6.63
	STRATASYS INC.	04/04/2016	$258.88
	METAL SUPERMARKETS	04/04/2016	$60.75
	CASTLE METALS	04/06/2016	$1,277.00
	ARGYLE MATERIALS	04/05/2016	$1,325.00
	MCMASTER-CARR	04/05/2016	$12.71
	MCMASTER-CARR	04/07/2016	$11.49
	STRATASYS,INC	04/09/2016	$1,047.49
	RICOH RMS-CLEMSON	04/14/2016	$9.40

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	MCMASTER-CARR	04/13/2016	$104.65
	MCMASTER-CARR	04/13/2016	$50.87
	BILL SANDERS MOVING INC	04/18/2016	$1,080.00
	AMAZON MKTPLACE PMTS	04/21/2016	$99.97
	AMAZON MKTPLACE PMTS	04/21/2016	$22.28
	MCMASTER-CARR	04/19/2016	$37.76
	AMAZON MKTPLACE PMTS	04/22/2016	$56.70
	MCMASTER-CARR	04/22/2016	$80.61
	MCMASTER-CARR	04/25/2016	$47.17
	PAKMAIL US806	04/26/2016	$143.57
	STRATASYS,INC	04/27/2016	$2,051.75
	MCMASTER-CARR	04/26/2016	$284.95
			$8,069.63
JEFF MCCALL	ABLE MACHINE HYDRAULICS &	03/31/2016	$223.00
	TRI-COUNTY ACE	04/20/2016	$15.55
	TRI-COUNTY ACE	04/26/2016	$20.74
			$259.29
JEFFERY S ALLEN	MICHAELS STORES 1585	03/31/2016	$9.61
	ENTERPRISE RENT-A-CAR	03/31/2016	$96.32
	AMAZON MKTPLACE PMTS	04/11/2016	$72.95
	ENTERPRISE RENT-A-CAR	04/12/2016	$236.28
	ENTERPRISE RENT-A-CAR	04/26/2016	$244.22
			$659.38
JEFFERY T VERNON	IN SUNRISE BEVERAGE, INC	04/04/2016	$612.91
	PAWLEYS ISLAND HAMPTON IN	04/14/2016	$118.88
	T-MOBILE IVR PAYMENT	04/14/2016	$179.96
	AMAZON MKTPLACE PMTS	04/16/2016	$622.46
	PAWLEYS ISLAND HAMPTON IN	04/19/2016	$118.88
	FEDEX 800133272870	04/23/2016	$20.70
			$1,673.79
JEFFREY ANKER	SAWBONES WORLDWIDE	03/31/2016	$2,196.70
	US COMPOSITES	03/31/2016	$37.00
	KRAYDEN	04/06/2016	$103.36
	THORLABS	04/06/2016	$158.53
	MCMASTER-CARR	04/05/2016	$75.35
	SAWBONES WORLDWIDE	04/07/2016	$972.04
	AMAZON MKTPLACE PMTS	04/21/2016	$6.99
	AMAZON MKTPLACE PMTS	04/21/2016	$9.68
	AMAZON MKTPLACE PMTS	04/23/2016	$139.23
	ITIN SCALE CO	04/21/2016	$942.50
	WESTJET	04/25/2016	$201.20
	AMAZON MKTPLACE PMTS	04/26/2016	$5.99
	WESTJET	04/25/2016	$204.49
			$5,053.06
JEFFREY F. NEAL	EAST PARK PRINTING	03/30/2016	$115.56

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY F. NEAL	EAST PARK PRINTING	04/08/2016	$141.26
	AMERICAN AIR0010628275755	04/13/2016	$8.99
	AMERICAN AIR0012197976304	04/13/2016	$662.70
	AMERICAN AIR0012198951207	04/19/2016	$535.70
	AMERICAN AIR0010628636019	04/19/2016	$8.99
	WALMART.COM	04/27/2016	$13.48
	KYOCERA DOCUMENT SOLUTION	04/26/2016	$140.00
			$1,626.68
JEFFREY FELLERS	SPIRIT COMM EBILLING	03/31/2016	$5.75
	ATT CONS PHONE PMT	04/06/2016	$157.25
	WWW.GQFMFG.COM	04/06/2016	$583.30
	SANDERS GARDEN CENTER LLC	04/13/2016	$5.80
	PARADISE HOME CENT	04/14/2016	$56.15
	SAMMY SMITHS GARAGE INC	04/25/2016	$653.66
	USPS 45894003729804242	04/28/2016	$188.00
			$1,649.91
JEFFREY HOPKINS	COASTAL AGRO BUSINESS 1	03/31/2016	$2,210.00
	CC DICKSON BRANCH 1100	04/01/2016	$24.60
	GRIFF'S FARM AND H	04/05/2016	$63.12
	CPS 2007 HENDERSONVILLE	04/05/2016	$512.00
	CLEMSON AUTO PARTS INC	04/05/2016	$24.27
	COASTAL AGRO BUSINESS 1	04/14/2016	$2,027.50
	ULINE SHIP SUPPLIES	04/16/2016	$125.99
	TRI STAR	04/19/2016	$49.77
	BLACKS TIRE INC	04/19/2016	$146.45
	IN ROOF BASKET WORKS, IN	04/20/2016	$2,499.12
	CLEMSON AUTO PARTS INC	04/19/2016	$45.79
	CAROLINA PLUMBING SUPPLY	04/20/2016	$9.43
	CLEMSON AUTO PARTS INC	04/22/2016	$100.42
			$7,838.46
JEFFREY MCMILLAN	INST OF CERTIFIED MGMT	03/31/2016	$175.00
	AGENT FEE 8900660164464	04/08/2016	$50.00
	INST OF CERTIFIED MGMT	04/08/2016	$200.00
	UNITED 0167796896664	04/08/2016	$329.70
	MICROSOFT STORE	04/13/2016	$1,250.94
	MICROSOFT STORE	04/13/2016	$159.43
	MICROSOFT STORE	04/14/2016	$1,250.94
	MICROSOFT STORE	04/14/2016	$159.43
	DELL SALES & SERVICE	04/22/2016	$151.86
	DELL SALES & SERVICE	04/22/2016	$89.99
	DELL SALES & SERVICE	04/22/2016	$1,776.20
	ENTERPRISE RENT-A-CAR	04/26/2016	$66.73
	ENTERPRISE RENT-A-CAR	04/26/2016	$66.73
	AMAZON MKTPLACE PMTS	04/27/2016	$7.26
			$5,734.21

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	CLEMSON COMPUTER ST	04/04/2016	$278.19
	Amazon.com	04/05/2016	$13.90
	AMAZON MKTPLACE PMTS	04/05/2016	$45.99
	BARNES&NOBLE.COM-BN	04/13/2016	$480.97
	AMAZON MKTPLACE PMTS	04/14/2016	$3.99
	AMAZON MKTPLACE PMTS	04/14/2016	$4.99
	AMAZON MKTPLACE PMTS	04/15/2016	$4.64
	AMAZON MKTPLACE PMTS	04/15/2016	$4.00
	FEDEX 874441525734	04/18/2016	$30.92
	FEDEX 874441525745	04/19/2016	$6.82
	AMAZON MKTPLACE PMTS	04/25/2016	$120.90
	AMAZON MKTPLACE PMTS	04/22/2016	$201.31
	AMAZON MKTPLACE PMTS	04/22/2016	$19.86
	AMAZON MKTPLACE PMTS	04/22/2016	$105.24
	TIGER TOWN GRAPHICS	04/21/2016	$308.16
	AMAZON MKTPLACE PMTS	04/22/2016	$33.99
	FORMS AND SUPPLY - AOPD	04/21/2016	$138.80
			$1,802.67
JEFFREY T. BROWN	PUBLIX SUPERMARKETS #1379	04/02/2016	$16.56
	NATIONAL ORIENTATION DIRE	04/04/2016	$125.00
	USC EMALL	04/04/2016	$425.00
	TIGER TOWN GRAPHICS	04/06/2016	$1,328.94
	DIAMOND SPRINGS WATER	04/07/2016	$26.48
	CLEMSON COMPUTER ST	04/12/2016	$32.09
	ACPA	04/15/2016	$60.00
	WAL-MART #3222	04/16/2016	$33.45
	CROWN AWARDS INC	04/19/2016	$254.18
	DIAMOND SPRINGS WATER	04/20/2016	$21.19
	CROWN AWARDS INC	04/26/2016	$14.89
	PUBLIX SUPERMARKETS #1379	04/27/2016	$253.30
			$2,591.08
JENNIFER ARBLASTER	FRED'S LOCKWORK	03/31/2016	$95.00
	SANDY SPRINGS WATER DIST	03/30/2016	$40.05
	MWI VETERINARY SUPPLY CO	04/01/2016	$211.18
	MWI VETERINARY SUPPLY CO	04/01/2016	$1,042.43
	STAPLES DIRECT	04/01/2016	$173.32
	PENDLETON TIRE COMPANY	04/04/2016	$180.97
	GREGORY PEST SOLUTIONS	04/04/2016	$84.00
	CLEMSON AUTO PARTS INC	04/05/2016	$218.60
	MWI VETERINARY SUPPLY CO	04/07/2016	$52.62
	MWI VETERINARY SUPPLY CO	04/08/2016	$48.19
	MWI VETERINARY SUPPLY CO	04/08/2016	$126.05
	UPS 000060RW68	04/10/2016	$6.14
	REPUBLIC SERVICES TRASH	04/11/2016	$248.61
	MWI VETERINARY SUPPLY CO	04/12/2016	$66.61
	MWI VETERINARY SUPPLY CO	04/12/2016	$79.92

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	GREGORY PEST SOLUTIONS	04/11/2016	$73.50
	FORT-HILL-NG-BILL-PMNT	04/13/2016	$10.70
	FORT-HILL-NG-BILL-PMNT	04/13/2016	$12.84
	JERRY CAIN AUTO	04/12/2016	$502.38
	JERRY CAIN AUTO	04/12/2016	$455.49
	FRED'S LOCKWORK	04/13/2016	$250.00
	FORT-HILL-NG-BILL-PMNT	04/13/2016	$141.92
	FORT-HILL-NG-BILL-PMNT	04/13/2016	$16.78
	FORT-HILL-NG-BILL-PMNT	04/13/2016	$23.33
	CLEMSON AUTO PARTS INC	04/13/2016	$218.60
	FORT-HILL-NG-BILL-PMNT	04/15/2016	$42.75
	FORT-HILL-NG-BILL-PMNT	04/15/2016	$12.84
	UPS 000060RW68	04/17/2016	$18.21
	GRIFF'S FARM AND H	04/15/2016	$876.61
	ANDERSON NAPA AUTO PARTS	04/19/2016	$134.82
	MWI VETERINARY SUPPLY CO	04/20/2016	$397.19
	BOBBY WOOD CHEVROLET	04/19/2016	$2,452.14
	ATT BILL PAYMENT	04/20/2016	$49.37
	GREGORY PEST SOLUTIONS	04/20/2016	$34.50
	BLUE RIDGE ELECTRIC COOP	04/21/2016	$82.50
	FORT-HILL-NG-BILL-PMNT	04/21/2016	$8.90
	BLUE RIDGE ELECTRIC COOP	04/21/2016	$51.34
	UPS 000060RW68	04/24/2016	$6.10
	CITY OF CLEMSON	04/21/2016	$40.23
	CITY OF CLEMSON	04/21/2016	$41.86
	JERRY CAIN AUTO	04/21/2016	$1,960.40
	MWI VETERINARY SUPPLY CO	04/25/2016	$125.05
	MWI VETERINARY SUPPLY CO	04/25/2016	$84.81
	DIAMOND SPRINGS WATER	04/26/2016	$5.30
	MWI VETERINARY SUPPLY CO	04/26/2016	$35.82
	MWI VETERINARY SUPPLY CO	04/26/2016	$329.73
	DIAMOND SPRINGS WATER	04/26/2016	$37.08
	MWI VETERINARY SUPPLY CO	04/27/2016	$201.55
	MWI VETERINARY SUPPLY CO	04/27/2016	$16.35
	MWI VETERINARY SUPPLY CO	04/27/2016	$45.92
			$11,470.60
JENNIFER BOYLES	U OF M CFFM OL	04/07/2016	$160.00
	CTC CONSTANTCONTACT.COM	04/07/2016	$168.00
	AMERICAN AIR0010276313137	04/09/2016	$25.00
	AMERICAN AIR0010276313135	04/09/2016	$25.00
	DOLLAR RENT A CAR	04/13/2016	$265.67
	AMERICAN AIR0010276655770	04/13/2016	$25.00
	AMERICAN AIR0010276655769	04/13/2016	$25.00
	AMAZON MKTPLACE PMTS	04/18/2016	$182.50
	ACADEMY.COM	04/18/2016	$194.34
	AMAZON MKTPLACE PMTS	04/19/2016	$19.23

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BOYLES	AMERICAN AIR0010277614650	04/24/2016	$25.00
	ATT BILL PAYMENT	04/28/2016	$191.17
			$1,305.91
JENNIFER CRAFT	CDW GOVERNMENT	04/01/2016	$1,711.97
	LEXISNEXIS RISK DAT	04/04/2016	$20.03
	CDW GOVERNMENT	04/05/2016	$2,290.58
	CDW GOVERNMENT	04/06/2016	$250.24
	CDW GOVERNMENT	04/06/2016	$4,546.55
	CDW GOVERNMENT	04/06/2016	$1,711.97
	CDW GOVERNMENT	04/07/2016	$350.93
	CDW GOVERNMENT	04/07/2016	$1,711.97
	CDW GOVERNMENT	04/08/2016	$701.86
	CDW GOVERNMENT	04/08/2016	$250.24
	CDW GOVERNMENT	04/09/2016	$250.24
	Association of Advancemen	04/19/2016	$95.00
	Association of Advancemen	04/19/2016	$79.00
			$13,970.58
JENNIFER ELLIOTT	JOSTENS AR-USD	04/14/2016	$21,574.89
			$21,574.89
JENNIFER L. MOUNTFORD	NRA SERVSAFE	04/01/2016	$15.08
	WM SUPERCENTER #1382	04/06/2016	$58.83
	BREEZY QUARTERS	04/19/2016	$32.64
	USPS 45004006229807211	04/19/2016	$138.00
	KYOCERA DOCUMENT SOLUTION	04/21/2016	$75.86
	HARLINGS TIRE MARKET	04/21/2016	$125.00
	SPIRIT COMMUNICATIONS	04/22/2016	$5.39
	DOLLARTREE	04/28/2016	$7.49
	USPS 45004006229807211	04/28/2016	$110.00
			$568.29
JENNIFER TRAVIS	PC NAME TAG	04/07/2016	$361.84
	UPS 00000024146F156	04/13/2016	$6.48
	UPS 00000024146F166	04/18/2016	$6.42
	UPS 00000024146F176	04/26/2016	$9.94
	USPS POSTAL ST66100207	04/26/2016	$48.25
			$432.93
JENNIFER TSURUDA	AMAZON MKTPLACE PMTS	04/01/2016	$7.48
	AMAZON MKTPLACE PMTS	04/01/2016	$9.88
	AMAZON MKTPLACE PMTS	04/01/2016	$149.75
	AMAZON MKTPLACE PMTS	04/01/2016	$8.47
	AMAZON MKTPLACE PMTS	04/01/2016	$5.50
	AMAZON MKTPLACE PMTS	04/01/2016	$169.91
	AMAZON MKTPLACE PMTS	04/01/2016	$3.92
	AMAZON MKTPLACE PMTS	04/01/2016	$4.39
	AMAZON MKTPLACE PMTS	04/01/2016	$136.76
	AMAZON MKTPLACE PMTS	04/02/2016	$21.65

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TSURUDA	DKC DIGI KEY CORP	04/02/2016	$4.80
	MANN LAKE LTD	04/07/2016	$1,025.20
	MOUNTAIN SWEET HONEY COMP	04/10/2016	$870.19
	STAPLES 00111807	04/15/2016	$930.58
	LOWES #03071	04/23/2016	$42.37
			$3,390.85
JEREMY K GREENE	MESSINA WILDLIFE MANAGEM	03/31/2016	$134.40
	BLANCHARD EQUIPMENT	04/04/2016	$1,849.60
	AGRI DIRECT INC	04/04/2016	$192.85
	STAPLES 00108449	04/09/2016	$71.03
	ATLANTA LIGHT BULBS, INC	04/08/2016	$168.72
	LIGHT/MINI IN THE	04/12/2016	$108.09
	WM SUPERCENTER #795	04/13/2016	$116.80
	SCULPTURE HOUSE, INC.	04/14/2016	$45.69
	1000BULBS.COM	04/15/2016	$45.68
	UNITEDSCOPE	04/18/2016	$519.98
	NEW STAR ENVRNMNTL INC	04/18/2016	$619.56
	MIDWEST FILTER INC	04/19/2016	$67.99
	STAPLES 00108449	04/21/2016	$214.92
	UNITEDSCOPE	04/27/2016	$1,559.94
			$5,715.25
JEREMY PIKE	OFFICE DEPOT #2233	04/04/2016	$198.66
	STAPLS3146002644000	04/06/2016	$1,769.76
	FORESTRY SUPPLIERS	04/08/2016	$107.50
	STAPLES 00106567	04/07/2016	$147.87
	USPS 45168006329807708	04/11/2016	$94.00
	STAPLS3146007472000	04/14/2016	$2,461.00
	COLUMBIA SPORTSWEAR 411	04/15/2016	$567.08
	VALVOLINE INSTANT OIL CHA	04/18/2016	$136.57
	STAPLES 00106567	04/19/2016	$148.41
	ADOBE ACROPRO SUBS	04/19/2016	$14.99
	STAPLS3146012964000	04/23/2016	$1,865.65
	WAL-MART #0396	04/25/2016	$41.50
	ID DISTRIBUTORS, INC	04/25/2016	$1,800.00
			$9,352.99
JEREMY TZENG	MARTIN MICROSCOPE CO INC	03/30/2016	$902.01
	MO BIO LABORATORIES, INC	04/05/2016	$290.64
	INTEGRATED DNA TECH	04/22/2016	$42.92
	AMZ WEBstaurantStore c	04/27/2016	$1,999.00
	TFS FISHER SCI CHI	04/27/2016	$105.40
			$3,339.97
JERRY HESTER	ABCAM	04/01/2016	$340.00
	KURT J. LESKER COMPANY	03/31/2016	$481.66
	HOWARD JOHNSON	04/02/2016	$177.60
	HOWARD JOHNSON	04/02/2016	$166.50

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY HESTER	HOWARD JOHNSON	04/03/2016	$244.20
	SEMICONDUCTOR EQUIP COR	04/06/2016	$198.42
	VERNIER SOFTWARE & TEC	04/08/2016	$437.84
	ABCAM	04/08/2016	$379.00
	GEL-PAK	04/20/2016	$228.74
	GREEK LIFE	04/29/2016	$179.95
			$2,833.91
JESSICA ADKINS	FEDEX 845307247210	04/16/2016	$8.15
	FEDEX 845307247221	04/19/2016	$5.74
	FEDEX 845307247232	04/21/2016	$9.09
	MANAGEMENT CONCEPTS	04/22/2016	$1,269.00
			$1,291.98
JESSICA E HULSEY	LECO CORPORATION	04/13/2016	$690.46
	OCONEE WELDING SUPPLY INC	04/13/2016	$84.80
	KMART 7754	04/18/2016	$74.85
	LECO CORPORATION	04/20/2016	$161.74
	CLEMSON AUTO PARTS INC	04/25/2016	$6.08
	WW GRAINGER	04/27/2016	$62.36
	LECO CORPORATION	04/28/2016	$225.89
			$1,306.18
JILL B GEMMILL	INTERNET2	04/15/2016	$825.00
			$825.00
JILL K BURROUGHS	EB SBDC CONSULTANTS R	03/31/2016	$20.00
	GREENWOOD CHAMBER OF C	04/01/2016	$30.00
	PAYPAL GSATC TA5	04/01/2016	$25.00
	ATT BILL PAYMENT	04/12/2016	$397.86
	EB 2016 S.C.MANUFACTU	04/13/2016	$65.00
	SC CHAMBER OF COMMERCE	04/22/2016	$300.00
			$837.86
JOAN MARLER	MCMASTER-CARR	04/08/2016	$57.33
	ACCU-GLASS PRODUCTS IN	04/12/2016	$146.64
	LDS VACUUM PRODUCTS	04/12/2016	$127.00
	MCMASTER-CARR	04/12/2016	$17.12
	AMERICAN PHYSICAL SOCI	04/19/2016	$400.00
	EXPEDIA 1133557706563	04/22/2016	$4.00
	AMERICAN AIR0017771555427	04/21/2016	$507.70
	AMERICAN PHYSICAL SOCI	04/21/2016	$250.00
	DELTA AIR 0067771963782	04/22/2016	$185.10
	AMERICAN AIR0017771964752	04/22/2016	$314.60
			$2,009.49
JOE DODSON	BEST BUY 00005207	03/31/2016	$139.08
	EVOQUA WATER TECHNOLOGY	04/20/2016	$2,466.35
			$2,605.43
JOE E VARN JR	WAL-MART #0795	03/31/2016	$22.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	BARNWELL SERVICE CENTER I	03/31/2016	$71.35
	CU PSA SHOPPING MALL	04/07/2016	$15.00
	SPIRIT COMM EBILLING	04/20/2016	$33.67
	ATT BILL PAYMENT	04/26/2016	$154.68
			$297.30
JOE M MAJA	AZUL E COMM 57733ZMMN_616	04/01/2016	$595.50
	Amazon.com	04/05/2016	$53.49
	DKC DIGI KEY CORP	04/13/2016	$215.44
	PAQINTERACT	04/28/2016	$50.00
	AMERICAN AIR0012370198909	04/27/2016	$316.20
	ADAFRUIT INDUSTRIES	04/28/2016	$223.45
	VZWRLSS APOCC VISE	04/29/2016	$50.08
			$1,504.16
JOE THRASHER	DKC DIGI KEY CORP	04/05/2016	$20.85
	GREENVILLE FLUID SYSTE	04/13/2016	$78.75
	TELEDYNE ISCO	04/18/2016	$107.10
	TUDOR SCIENTIFIC GLASS	04/26/2016	$461.31
	GREENVILLE FLUID SYSTE	04/27/2016	$135.25
			$803.26
JOHN A. SMINK	LOWES #03071	04/13/2016	$62.30
			$62.30
JOHN BALLATO	Dropbox CRK7JB7GPYSF	04/01/2016	$99.00
	UPS 0000Y65864	04/03/2016	$253.23
	AMAZON VIDEO ON DEMAND AM	04/02/2016	$3.99
	Dropbox X6D6ZKDZXBFW	04/06/2016	$199.00
	AMAZON MKTPLACE PMTS	04/07/2016	$350.00
	UPS 0000Y65864	04/10/2016	$5.58
	MAGNOLIA FINANCIAL	04/11/2016	$774.79
	AMAZON MKTPLACE PMTS	04/14/2016	$79.80
	UPS 0000Y65864	04/17/2016	$47.19
	Amazon.com	04/18/2016	$94.78
	DELTA AIR 0067770547193	04/18/2016	$599.20
	THE OPTICAL SOCIETY-OSA	04/19/2016	$630.00
	APS - MEMBERSHIP	04/18/2016	$149.00
	Dropbox 413N199MZCS2	04/21/2016	$99.00
	OFFICE DEPOT #1214	04/20/2016	$64.18
	APS - MEMBERSHIP	04/21/2016	$149.00
	UPS 0000Y65864	04/24/2016	$492.32
	COMSET CONF & EVENTS	04/25/2016	$1,800.00
	STAPLES 00118976	04/26/2016	$34.22
	STAPLES DIRECT	04/27/2016	$12.84
	AMAZON MKTPLACE PMTS	04/28/2016	$23.97
	AMAZON MKTPLACE PMTS	04/28/2016	$22.04
	AMAZON MKTPLACE PMTS	04/28/2016	$102.00
	AMAZON MKTPLACE PMTS	04/28/2016	$12.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,098.12
JOHN CUMMINGS	BEST WESTERN-MAGGIE VALLE	04/08/2016	$69.92
	BEST WESTERN-MAGGIE VALLE	04/08/2016	$69.92
	BEST WESTERN-MAGGIE VALLE	04/08/2016	$69.92
	BEST WESTERN-MAGGIE VALLE	04/08/2016	$69.92
	BEST WESTERN-MAGGIE VALLE	04/08/2016	$69.92
	BEST WESTERN-MAGGIE VALLE	04/08/2016	$69.92
	BEST WESTERN-MAGGIE VALLE	04/08/2016	$69.92
	SIERRA NEVADA TAPRESTNC	04/08/2016	$296.36
	BEST WESTERN-MAGGIE VALLE	04/08/2016	$69.92
	SP IBUTTONLINK	04/15/2016	$255.95
	PRACTICON INC	04/19/2016	$139.98
			$1,251.65
JOHN D. MUELLER	ACFGREENHOUSE COM	04/11/2016	$75.10
	ORKIN LLC 002	04/11/2016	$190.00
	NOR NORTHERN TOOL	04/13/2016	$431.87
	ORKIN LLC 002	04/15/2016	$120.00
			$816.97
JOHN E BODIFORD	GRIFF'S FARM AND H	04/05/2016	$53.76
	TRI-COUNTY ACE	04/06/2016	$35.24
	TRI-COUNTY ACE	04/12/2016	$6.21
	TRI-COUNTY ACE	04/13/2016	$12.42
	TRI-COUNTY ACE	04/14/2016	$12.43
	TRI-COUNTY ACE	04/18/2016	$10.71
	TRI-COUNTY ACE	04/19/2016	$15.34
	TRI-COUNTY ACE	04/22/2016	$19.71
	IN ML IRRIGATION SYSTEMS	04/22/2016	$479.49
			$645.31
JOHN E GAILER III	DELTA AIR 0062340540583	04/04/2016	$267.20
	STK SHUTTERSTOCK, INC.	04/06/2016	$49.00
	DELTA AIR 0062340898401	04/05/2016	$231.20
	CAMPUS COPY SHOP	04/12/2016	$159.76
	MARRIOTT DETROIT DTOWN	04/20/2016	$909.56
	TAYLOR & FRANCIS BOOKS	04/28/2016	$466.78
			$2,083.50
JOHN G ABERCROMBIE	INGLES MARKETS #53	04/03/2016	$3.45
	INGLES MARKETS #53	04/08/2016	$19.28
	SP SCIENTIFIC NY	04/12/2016	$2,225.60
			$2,248.33
JOHN HAINS	PETSMART INC 1752	04/03/2016	$41.79
	EMBASSY SUITES CONCORD	04/04/2016	$488.22
	EMBASSY SUITES CONCORD	04/04/2016	$481.38
	EMBASSY SUITES CONCORD	04/04/2016	$481.38
	EMBASSY SUITES CONCORD	04/04/2016	$481.38

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN HAINS	AMERICAN AIR0017796896692	04/16/2016	$1,048.26
	AGENT FEE 8900660290776	04/16/2016	$60.00
	UNIVERSITE LAVAL GENERAL	04/15/2016	$273.56
	SCIENCE FIRST WILDCO	04/19/2016	$427.66
	STAPLES 00111807	04/23/2016	$53.51
	YSI	04/25/2016	$1,720.00
	TRACTOR SUPPLY #1210	04/25/2016	$264.99
	E-RIGGING.COM	04/23/2016	$150.99
			$5,973.12
JOHN MAJSZTRIK	THE HOME DEPOT #1130	03/30/2016	$95.59
	LOWES #00728	04/04/2016	$3.10
	HARBOR FREIGHT TOOLS 645	04/05/2016	$10.59
	LOWES #00728	04/06/2016	$463.66
	THE HOME DEPOT #1130	04/07/2016	$31.59
	THE HOME DEPOT #1130	04/07/2016	$17.38
	AMER SOC FOR HORT SCIENCE	04/08/2016	$25.00
	LOWES #00728	04/11/2016	$8.88
	AQUATIC PLANTS OF FLORIDA	04/12/2016	$140.00
	COMMERCIAL HORTICULTURE	04/12/2016	$100.00
	LOWES #00728	04/25/2016	$15.42
	THE HOME DEPOT #1130	04/25/2016	$6.07
	PINELANDS NURSERY INC	04/27/2016	$186.50
			$1,103.78
JOHN PHILLIPS	TRI-COUNTY ACE	03/31/2016	$39.42
	TRI-COUNTY ACE	04/05/2016	$8.28
	WW GRAINGER	04/06/2016	$85.63
	MCNEELYS STORE & RENTAL	04/11/2016	$417.30
	MCNEELYS STORE & RENTAL	04/11/2016	$42.80
	MCNEELYS STORE & RENTAL	04/11/2016	$199.02
	SHERWIN WILLIAMS 702658	04/12/2016	$400.33
	SHERWIN WILLIAMS 702658	04/12/2016	$130.97
	MCNEELYS STORE & RENTAL	04/11/2016	$77.04
	MCNEELYS STORE & RENTAL	04/11/2016	$422.65
	WW GRAINGER	04/15/2016	$33.71
	WW GRAINGER	04/15/2016	$77.00
	SHERWIN WILLIAMS 702658	04/18/2016	$53.41
	MCNEELYS STORE & RENTAL	04/18/2016	$128.40
	LANDSCAPERS SUPPLY OF	04/19/2016	$122.35
	GIH INDUSTRIALSUPP.COM	04/28/2016	$1,328.25
	SHERWIN WILLIAMS 702658	04/27/2016	$53.41
	WW GRAINGER	04/28/2016	$58.72
			$3,678.69
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	04/11/2016	$87.07
			$87.07
JOHN S SALTER JR.	IN SITU INC	04/27/2016	$625.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$625.27
JOHN S SHIRLEY JR	EAST COAST EQUIP - WINTER	04/07/2016	$267.89
	OLD STONE TRACTOR COMPAN	04/12/2016	$10.66
	AG-PRO	04/12/2016	$749.41
			$1,027.96
JOHN U MCGREGOR	US FOODS 6B	04/07/2016	$473.56
	US FOODS 6B	04/07/2016	$838.44
	NELSON JAMESON	04/08/2016	$1,169.61
	WM SUPERCENTER #1123	04/08/2016	$115.58
	NELSON JAMESON	04/08/2016	$44.74
	BI-LO GROCERY #5539	04/27/2016	$15.05
	TYOGA CONTAINER COMPANY	04/27/2016	$1,150.38
			$3,807.36
JOHN W MERIWETHER JR	AT&T DATA	04/03/2016	$14.99
			$14.99
JOHNELL BROOKS	STAR MARINE DEPOT	03/31/2016	$69.94
	MANPOWER	03/31/2016	$36.99
	FIBRE GLAST	03/31/2016	$2,135.75
	Amazon.com	04/04/2016	$31.71
	AMAZON.COM AMZN.COM/BILL	04/05/2016	$53.67
	MANPOWER	04/07/2016	$51.17
	MANPOWER	04/14/2016	$51.17
	SHARP BUSINESS SYS-SC	04/15/2016	$7.79
	DELTA AIR 0062342963368	04/20/2016	$339.70
	Dropbox KCTJX9GS79LK	04/23/2016	$99.00
	MANPOWER	04/28/2016	$102.34
			$2,979.23
JON PAUL HOOKS	AUTOMOTVE REPAIR SERVICE	04/18/2016	$494.13
	TRI-COUNTY ACE	04/28/2016	$15.56
			$509.69
JONATHAN K CROFT	THE TIMES AND DEMOCRAT	04/01/2016	$787.64
	TRACTOR-SUPPLY-CO #0423	04/05/2016	$12.80
	BI-LO GROCERY #5513	04/05/2016	$49.42
	WWW.GQFMFG.COM	04/05/2016	$26.66
	GROVE PARK HOUSE OF PIZZA	04/05/2016	$71.46
	USPS 45654001129800695	04/06/2016	$9.45
	BI-LO GROCERY #5655	04/07/2016	$26.94
	AMAZON.COM AMZN.COM/BILL	04/07/2016	$44.33
	WAL-MART #0616	04/07/2016	$65.34
	AMAZON MKTPLACE PMTS	04/07/2016	$38.50
	ORANGEBURG MILLING CO	04/07/2016	$19.40
	WAL-MART #0616	04/07/2016	$27.50
	WAL-MART #0616	04/11/2016	$5.32
	OFFICEMAX/OFFICEDEPOT6535	04/11/2016	$27.81

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K CROFT	DOLLAR-GENERAL #7219	04/13/2016	$13.38
	K12SCHOOLSUPPLIES.NET	04/14/2016	$29.65
	ATT BILL PAYMENT	04/19/2016	$181.34
	SPIRIT COMMUNICATIONS	04/19/2016	$6.88
	OFFICEMAX/OFFICEDEPOT6535	04/21/2016	$35.04
	ORANGEBURG MILLING CO	04/25/2016	$5.34
	ORANGEBURG MILLING CO	04/25/2016	$10.57
	DOLLAR-GENERAL #7219	04/25/2016	$13.38
	USPS 45654001129800695	04/27/2016	$6.45
			$1,514.60
JONATHAN K WINDHAM	VISTAPR VistaPrint.com	04/07/2016	$182.47
	RIVALS	04/25/2016	$62.50
	DOLRTREE 486 00004861	04/25/2016	$28.98
			$273.95
JONATHAN M. BLACKWELL	SPIRIT COMM EBILLING	03/31/2016	$22.33
	C & C APPLIANCE CENTER	04/05/2016	$225.00
	CAROLINA PLUMBING SUPPLY	04/05/2016	$14.96
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	TRI-COUNTY ACE	04/12/2016	$63.59
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	TRI-COUNTY ACE	04/13/2016	$16.92
	TRI-COUNTY ACE	04/13/2016	$18.38
	DOLLAR GENERAL #12977	04/12/2016	$78.18
	TRI-COUNTY ACE	04/13/2016	$23.31
	NCS GED TESTING MH	04/13/2016	$24.00
	NCS GED TESTING MH	04/13/2016	$24.00
	VZWRLSS APOCC VISB	04/17/2016	$114.05
	LOWES #01635	04/18/2016	$108.07
	USPS 45936006929809290	04/21/2016	$94.00
	LOWES #01635	04/21/2016	$72.05
	JIM SMITHS GARAGE	04/22/2016	$497.18
	LOWES #01635	04/25/2016	$117.74
	NCS GED EXAM	04/27/2016	$18.00
	NCS GED EXAM	04/27/2016	$6.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
	BLUE RIDGE SECURITY SYSTE	04/27/2016	$69.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,945.26
JONATHAN STYLES	DMI DELL HIGHER EDUC	04/07/2016	$577.18
	DMI DELL HIGHER EDUC	04/16/2016	$577.18
	AMAZON.COM AMZN.COM/BILL	04/16/2016	$129.35
	DMI DELL HIGHER EDUC	04/19/2016	$613.01
	DMI DELL HIGHER EDUC	04/20/2016	$747.93
	DMI DELL HIGHER EDUC	04/25/2016	$2,083.54
	DMI DELL HIGHER EDUC	04/27/2016	$101.22
	DMI DELL HIGHER EDUC	04/29/2016	$2,306.11
			$7,135.52
JONATHAN TARVER	LOWES #01635	04/21/2016	$51.07
	LOWES #01635	04/27/2016	$83.38
			$134.45
JONATHAN VEIT	HOOTSUITE MEDIA INC.	04/05/2016	$9.99
	BURRELLESLUCE	04/05/2016	$392.40
	KSU CASHIERS OFFICE IV	04/07/2016	$575.00
	UFLEF CONFERENCES	04/07/2016	$545.00
	CampaignMonitor.co	04/08/2016	$49.00
	KSU CASHIERS OFFICE IV	04/07/2016	$575.00
	UFLEF CONFERENCES	04/07/2016	$545.00
	KSU CASHIERS OFFICE IV	04/07/2016	$575.00
	KSU CASHIERS OFFICE IV	04/07/2016	$575.00
	AMERICAN AIR0012197972885	04/13/2016	$468.20
	GAN 1120GRNVILLENEWCIR	04/14/2016	$25.00
	AMERICAN AIR0012197916068	04/13/2016	$468.20
	AMERICAN AIR0012197909725	04/13/2016	$468.20
	SHARP BUS SYS CAROLINAS	04/22/2016	$102.10
	NEW YORK TIMES DIGITAL	04/26/2016	$7.50
	CLEMSON COMPUTER ST	04/26/2016	$20.28
	CLEMSON COMPUTER ST	04/27/2016	$23.52
			$5,424.39
JOSE PAYERO	AMAZON MKTPLACE PMTS	04/01/2016	$99.90
	AMAZON MKTPLACE PMTS	03/31/2016	$369.80
	APL APPLE ONLINE STORE	03/31/2016	$1,175.93
	AZUL E COMM 57734I7BX_627	04/01/2016	$595.50
	AMAZON MKTPLACE PMTS	04/02/2016	$348.85
	MICRO LOGIC INC	04/01/2016	$583.98
	BEN MEADOWS	04/02/2016	$2,259.50
	AMAZON MKTPLACE PMTS	04/02/2016	$449.86
	AMAZON MKTPLACE PMTS	04/02/2016	$66.03
	ADAFRUIT INDUSTRIES	04/02/2016	$2,378.10
	AMAZON MKTPLACE PMTS	04/03/2016	$18.45
	AMAZON MKTPLACE PMTS	04/01/2016	$250.69
	AMAZON MKTPLACE PMTS	04/05/2016	$154.11
	AMAZON MKTPLACE PMTS	04/05/2016	$27.19

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Cardholder	Vendor Name	Purchase Date	Amount
JOSE PAYERO	AMAZON MKTPLACE PMTS	04/06/2016	$198.15
	AMAZON MKTPLACE PMTS	04/06/2016	$727.83
	TING-INV#2951364	04/09/2016	$7.48
	AMAZON MKTPLACE PMTS	04/13/2016	$36.49
	PAYPAL ZORO.COM	04/14/2016	$75.02
	ADAFRUIT INDUSTRIES	04/14/2016	$50.83
	PAYPAL ZORO.COM	04/14/2016	$62.33
	MICRO LOGIC INC	04/14/2016	$240.79
	AMAZON MKTPLACE PMTS	04/15/2016	$52.95
	AMAZON MKTPLACE PMTS	04/15/2016	$273.57
	AMAZON MKTPLACE PMTS	04/20/2016	$59.96
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$65.85
	PAYPAL MARVAC ELEC	04/26/2016	$174.45
	AMERICAN AIR0012370205125	04/27/2016	$316.20
	AMERICAN AIR0010629122759	04/27/2016	$11.98
			$11,131.77
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	04/11/2016	$89.13
	BI-LO GROCERY #5181	04/13/2016	$33.63
	BI-LO GROCERY #5181	04/26/2016	$14.72
	DOLLAR GENERAL #13004	04/27/2016	$8.67
			$146.15
JOSHUA ALPER	MCMASTER-CARR	04/04/2016	$899.77
	AMAZON MKTPLACE PMTS	04/09/2016	$9.99
	CHROMA TECHNOLOGY CORP	04/11/2016	$1,265.00
	GORDON RESEARCH	04/15/2016	$1,320.00
	MCMASTER-CARR	04/27/2016	$22.40
	CHROMA TECHNOLOGY CORP	04/27/2016	$240.00
			$3,757.16
JOSHUA BARNES	FACEBOOK 72KRC9A7U2	03/31/2016	$99.09
	POLLSTAR	04/11/2016	$599.00
	DIAMOND T PROMOTIONAL	04/11/2016	$50.00
	BI-LO GROCERY #5539	04/16/2016	$18.47
	PUBLIX SUPERMARKETS #1379	04/16/2016	$155.62
	IN HOTFLYERS.COM INC.	04/18/2016	$314.00
	DELTA AIR 0062342383719	04/25/2016	$758.70
	AMERICAN AIR0012199814280	04/25/2016	$348.20
	UNITED 0162489988838	04/25/2016	$768.20
			$3,111.28
JOSHUA EVANS	BI-LO GROCERY #5539	04/01/2016	$14.86
	Amazon.com	04/04/2016	$69.50
	WAL-MART #3222	04/10/2016	$10.87
	CAROLINA BIOLOGIC SUPPLY	04/11/2016	$102.95
			$198.18
JOSHUA WEAVER	SNAPPY EXPRESS WASH	04/25/2016	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6.00
JOVANNA KING	SPIRIT COMM EBILLING	03/31/2016	$0.56
	PAYPAL CLEMSONPRIN	03/31/2016	$22.47
	PPP	04/25/2016	$195.00
			$218.03
JOY ACREE MOSS	LESLIE CONTROLS, INC.	04/01/2016	$6,468.31
	THE TUFNUT WORKS	04/05/2016	$72.75
	PREMIER CAR WASH	04/07/2016	$17.50
	BLUE RIDGE ELECTRIC COOP	04/12/2016	$194.09
	VZWRLSS APOCC VISB	04/12/2016	$5,633.61
	PREMIER CAR WASH	04/14/2016	$17.50
	BC.BASECAMP 3 3129044	04/19/2016	$24.00
	BUNN-O-MATIC BUNN CORP	04/20/2016	$47.24
	ACUHO-I	04/19/2016	$673.00
	ACUHO-I	04/19/2016	$606.00
	FORT-HILL-NG-BILL-PMNT	04/20/2016	$1,629.80
	ACUHO-I	04/19/2016	$673.00
	ACUHO-I	04/19/2016	$673.00
	CLEMSON-UNIV-BOOKS #4900	04/22/2016	$28.55
	ACUHO-I	04/21/2016	$606.00
			$17,364.35
JOY RODATZ	AGENT FEE 8900660164443	03/31/2016	$50.00
	AMERICAN AIR0017796896641	03/31/2016	$278.70
	Amazon.com	04/06/2016	$39.98
	LINKSPRITE.COM	04/06/2016	$8.86
	Amazon.com	04/10/2016	$249.55
	Amazon.com	04/12/2016	$41.55
	WALMART.COM 8009666546	04/15/2016	$425.43
	WALMART.COM 8009666546	04/15/2016	$27.93
	KJ MAGNETICS INC	04/16/2016	$100.55
	AMAZON MKTPLACE PMTS	04/15/2016	$5.60
	AMAZON MKTPLACE PMTS	04/16/2016	$17.87
			$1,246.02
JOYCE S. BAKER	BI-LO GROCERY #5268	03/31/2016	$39.16
	BI-LO GROCERY #5268	04/04/2016	$25.78
	BI-LO GROCERY #5268	04/05/2016	$26.19
	BI-LO GROCERY #5268	04/11/2016	$48.04
	CHESTER IGA 0039	04/13/2016	$7.11
	BI-LO GROCERY #5268	04/18/2016	$5.85
	WM SUPERCENTER #1603	04/19/2016	$18.18
	BI-LO GROCERY #5268	04/20/2016	$15.01
	BI-LO GROCERY #5268	04/23/2016	$54.18
	BI-LO GROCERY #5268	04/25/2016	$21.99
	WM SUPERCENTER #1603	04/26/2016	$10.54
			$272.03

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN ANTONIO BAEZA	AMAZON MKTPLACE PMTS	03/31/2016	$71.10
	Gulf Specimen Marine Labo	04/01/2016	$213.50
	ENTERPRISE RENT-A-CAR	03/31/2016	$9.45
	AMAZON MKTPLACE PMTS	04/05/2016	$405.53
	CAROLINA BIOLOGIC SUPPLY	04/05/2016	$120.38
	ENTERPRISE RENT-A-CAR	04/04/2016	$3.60
	AMAZON MKTPLACE PMTS	04/05/2016	$107.96
	AMAZON MKTPLACE PMTS	04/05/2016	$35.90
	AMAZON MKTPLACE PMTS	04/06/2016	$183.02
	CAROLINA BIOLOGIC SUPPLY	04/06/2016	$71.22
	Gulf Specimen Marine Labo	04/08/2016	$296.50
	AMAZON MKTPLACE PMTS	04/09/2016	$113.48
	AMAZON MKTPLACE PMTS	04/11/2016	$131.97
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$63.82
	AMAZON MKTPLACE PMTS	04/14/2016	$64.70
	AMAZON MKTPLACE PMTS	04/14/2016	$87.19
	AMAZON.COM AMZN.COM/BILL	04/17/2016	$51.30
			$2,030.62
JUAN CARLOS MELGAR	LOWES #03071	04/02/2016	$19.20
	WAL-MART #4445	04/05/2016	$5.91
	AMER SOC FOR HORT SCIENCE	04/08/2016	$25.00
	AMER SOC FOR HORT SCIENCE	04/12/2016	$25.00
			$75.11
JUANG HORNG CHONG	TIDAL WAVE AUTO SPA	04/04/2016	$15.00
	THE HOME DEPOT #8580	04/11/2016	$141.47
	LOWES #01120	04/18/2016	$145.74
	WAL-MART #1135	04/28/2016	$40.69
			$342.90
JUDY PILGRIM	STAPLES 00108779	03/30/2016	$64.19
	AMAZON MKTPLACE PMTS	04/15/2016	$291.89
			$356.08
JULIA BRUMAGHIM	FASEB	04/26/2016	$25.00
	FASEB	04/26/2016	$25.00
			$50.00
JULIA FRUGOLI	INT'L SOCIETY/MOLECULAR	04/01/2016	$675.00
	VWR INTERNATIONAL INC	04/07/2016	$105.92
	VWR INTERNATIONAL INC	04/07/2016	$74.66
	VWR INTERNATIONAL INC	04/07/2016	$65.81
	PROMEGACORP. PROMEGA C	04/09/2016	$78.11
	VWR INTERNATIONAL INC	04/09/2016	$70.03
	PHYTOTECHNOLOGY LABORATO	04/11/2016	$117.83
	USPS.COM CLICK66100611	04/11/2016	$22.95
	TFS FISHERSCI ECOM ATL	04/13/2016	$26.47
	INTEGRATED DNA TECH	04/13/2016	$49.32
	VWR INTERNATIONAL INC	04/15/2016	$281.22

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	INTEGRATED DNA TECH	04/15/2016	$34.29
	VWR INTERNATIONAL INC	04/17/2016	$29.29
	TED PELLA INC	04/14/2016	$279.94
	TFS FISHERSCI ECOM ATL	04/16/2016	$52.65
	AMAZON MKTPLACE PMTS	04/18/2016	$27.60
	VWR INTERNATIONAL INC	04/19/2016	$10.27
	PHYTOTECHNOLOGY LABORATO	04/18/2016	$52.20
	TFS FISHERSCI ECOM ATL	04/19/2016	$99.97
	VWR INTERNATIONAL INC	04/21/2016	$9.16
	VWR INTERNATIONAL INC	04/21/2016	$186.16
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$25.64
	VWR INTERNATIONAL INC	04/27/2016	$26.41
	VWR INTERNATIONAL INC	04/28/2016	$42.39
	INTEGRATED DNA TECH	04/28/2016	$59.89
	TFS FISHERSCI ECOM ATL	04/28/2016	$82.96
			$2,586.14
JULIE NORTHCUTT	INTERNATIONAL FOOD PRO	04/06/2016	$1,401.70
	WAL-MART #3222	04/26/2016	$324.80
			$1,726.50
JULIE VIDOTTO	CITY OF CLEMSON	04/05/2016	$37.41
	CITY OF CLEMSON	04/05/2016	$12.25
	CARTER & HOLMES ORCHIDS	04/12/2016	$72.00
	IN APPLE AWARDS INC	04/12/2016	$98.55
	USPS 45142006329827193	04/14/2016	$47.00
	CTC CONSTANTCONTACT.COM	04/16/2016	$60.00
	CHM/HB-GIFT SHOP	04/15/2016	$126.00
	IN TECHNOLOGY SOLUTIONS	04/15/2016	$47.50
	FORT-HILL-NG-BILL-PMNT	04/18/2016	$30.15
	NEWBERRY OPERA HOUSE	04/19/2016	$51.75
	SURVEYMONKEY.COM	04/20/2016	$24.00
	ATT CONS PHONE PMT	04/20/2016	$85.00
	CU CATS TRAVEL PAYMENT	04/22/2016	$9.50
	IN TECHNOLOGY SOLUTIONS	04/26/2016	$177.99
			$879.10
JUNE BROCK-CARROLL	USPS 45168006329807708	04/13/2016	$8.11
	INSTITUTE OF HAZARDOUS	04/15/2016	$149.00
			$157.11
JUNE HAY	IN VERIDIKAL TECHNOLOGIE	03/31/2016	$285.60
	PARMED PHARMACEUTICALS	03/30/2016	$224.90
	PARMED PHARMACEUTICALS	04/01/2016	$109.25
	PARMED PHARMACEUTICALS	03/31/2016	$406.75
	PARMED PHARMACEUTICALS	04/04/2016	$88.37
	PARMED PHARMACEUTICALS	04/05/2016	$150.00
	IN VERIDIKAL TECHNOLOGIE	04/07/2016	$258.91
	PARMED PHARMACEUTICALS	04/06/2016	$110.57

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	PARMED PHARMACEUTICALS	04/08/2016	$1,348.42
	EXP SCRPTS CURASCRIPT SD	04/08/2016	$1,512.18
	PARMED PHARMACEUTICALS	04/08/2016	$30.00
	PHARMACY BOARD	04/11/2016	$100.00
	PARMED PHARMACEUTICALS	04/12/2016	$450.77
	PARMED PHARMACEUTICALS	04/13/2016	$695.07
	ANDA	04/15/2016	$2,375.21
	ANDA	04/16/2016	$2,017.34
	PARMED PHARMACEUTICALS	04/14/2016	$269.33
	PARMED PHARMACEUTICALS	04/18/2016	$358.57
	PARMED PHARMACEUTICALS	04/19/2016	$232.32
	PARMED PHARMACEUTICALS	04/21/2016	$224.50
	PARMED PHARMACEUTICALS	04/23/2016	$1,041.84
	PARMED PHARMACEUTICALS	04/22/2016	$63.00
	PARMED PHARMACEUTICALS	04/25/2016	$164.00
	PARMED PHARMACEUTICALS	04/27/2016	$333.27
			$12,850.17
JUSTIN BALLEW	USPS 45562005729806635	04/14/2016	$2.45
	USPS 45058005129805728	04/18/2016	$1.78
	ATT CONS PHONE PMT	04/20/2016	$52.81
			$57.04
JUSTIN D MAYFIELD	SUPERIOR AUTO PARTS	03/30/2016	$115.19
	AMAZON MKTPLACE PMTS	04/04/2016	$62.94
	AMAZON.COM AMZN.COM/BILL	04/04/2016	$389.02
	AMAZON MKTPLACE PMTS	04/05/2016	$396.16
	AMAZON MKTPLACE PMTS	04/05/2016	$624.30
	AMAZON MKTPLACE PMTS	04/05/2016	$171.80
	AMAZON MKTPLACE PMTS	04/05/2016	$1,511.60
	AMAZON MKTPLACE PMTS	04/06/2016	$137.85
	AMAZON MKTPLACE PMTS	04/05/2016	$94.95
	AMAZON MKTPLACE PMTS	04/09/2016	$418.00
	AMAZON MKTPLACE PMTS	04/08/2016	$418.00
	AMAZON MKTPLACE PMTS	04/10/2016	$627.00
	AMAZON MKTPLACE PMTS	04/11/2016	$201.89
	ULINE SHIP SUPPLIES	04/13/2016	$201.00
	AMAZON MKTPLACE PMTS	04/13/2016	$627.00
	WALMART.COM	04/13/2016	$15.91
	THE HOME DEPOT 6918	04/13/2016	$18.52
	HARBOR FREIGHT CATALOG	04/20/2016	$113.40
	THE HOME DEPOT 6918	04/19/2016	$12.35
	AMAZON MKTPLACE PMTS	04/26/2016	$93.45
	AMAZON MKTPLACE PMTS	04/25/2016	$148.88
			$6,399.21
JUSTIN DURHAM	RMS - CLEMSON PRINT CENT	04/28/2016	$149.80
	RMS - CLEMSON PRINT CENT	04/28/2016	$17.12

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN DURHAM	RMS - CLEMSON PRINT CENT	04/28/2016	$171.20
			$338.12
KAPIL CHALIL MADATHIL	VSEE LAB INC	04/04/2016	$49.00
	ASEE CONFERENCES	04/28/2016	$750.00
			$799.00
KAREN FRANKLIN	THE WEBSTAURANT STORE	04/13/2016	$773.00
	STAPLES 00111807	04/19/2016	$59.07
	RMS - CLEMSON PRINT CENT	04/21/2016	$102.72
			$934.79
KAREN L ADDIS	INGLES MARKETS #94	04/03/2016	$40.15
	BI-LO GROCERY #5539	04/06/2016	$21.95
	BI-LO GROCERY #5539	04/06/2016	$29.75
	STAPLES DIRECT	04/07/2016	$57.07
	USPS 45168006329807708	04/12/2016	$7.54
	USPS 45168006329807708	04/13/2016	$7.54
	USPS 45168006329807708	04/13/2016	$94.00
	INGLES MARKETS #94	04/13/2016	$6.00
	INGLES MARKETS #249	04/17/2016	$15.00
	APLU	04/19/2016	$425.00
	NASPA	04/19/2016	$99.00
	ACPA	04/28/2016	$1,358.00
			$2,161.00
KAREN LANNING	Amazon Services-Kindle	04/04/2016	$14.85
	AMERICAN AIR0012196457234	04/04/2016	$263.70
	INFORMS	04/07/2016	$195.00
	HUMBOLDT MFG CO	04/07/2016	$509.30
	FEDEX 776014436149	04/09/2016	$91.25
	FEDEX 870193175263	04/13/2016	$10.22
	WALMART.COM 8009666546	04/13/2016	$104.65
	UPS 0000F66R15	04/17/2016	$10.38
	FEDEX 782819373390	04/16/2016	$26.99
	THE MASONRY SOCIETY	04/18/2016	$195.00
	Amazon Services-Kindle	04/20/2016	$7.34
	DELTA AIR 0062342922657	04/19/2016	$481.20
	TIGER TOWN GRAPHICS	04/20/2016	$1,121.36
	Amazon.com	04/28/2016	$116.33
	BENTLEY	04/27/2016	$1,500.00
	BOARD OF AELSLAGID	04/28/2016	$122.00
			$4,769.57
KARISSA R ULMER	SPIRIT COMM EBILLING	03/31/2016	$3.80
	ATT CONS PHONE PMT	04/19/2016	$153.90
			$157.70
KATEY REEVES	UNITED 0162486995328	04/01/2016	$393.70
	UPS 000000096896146	04/05/2016	$5.06

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Cardholder	Vendor Name	Purchase Date	Amount
KATEY REEVES	EAST PARK PRINTING	04/05/2016	$386.27
	UNITED 0162921655628	04/11/2016	$200.00
	UNITED 0162488192428	04/11/2016	$316.00
	STAPLES 00118976	04/12/2016	$39.86
	EAST PARK PRINTING	04/19/2016	$99.51
	USPS POSTAL ST66100207	04/20/2016	$189.75
	USPS 45168006329807708	04/21/2016	$47.00
	STAPLES 00111807	04/24/2016	$24.99
			$1,702.14
KATHERINE L CASON	PAKMAIL US806	04/04/2016	$30.53
	STAPLES DIRECT	04/12/2016	$174.17
	OFFICE DEPOT #336	04/18/2016	$53.46
	AMAZON MKTPLACE PMTS	04/19/2016	$45.79
	HILTON GARDEN INN	04/19/2016	$509.76
	APL APPLE ONLINE STORE	04/19/2016	$51.94
	SURVEYMONKEY.COM	04/27/2016	$204.00
			$1,069.65
KATHERINE VINSON	LAKE KEOWEE FORD	03/30/2016	$499.28
	ANDERSON NAPA AUTO PARTS	03/30/2016	$68.37
	ANDERSON NAPA AUTO PARTS	03/31/2016	$35.94
	AUTOMOTVE REPAIR SERVICE	03/31/2016	$382.78
	IPVM VIDEO SURVEILLANC	04/01/2016	$199.00
	CLEMSON MARINA	03/31/2016	$1,477.00
	WRIGHT JOHNSTON UNIFORMS	04/01/2016	$13.88
	SAFELITE AUTOGLASS	04/01/2016	$110.23
	LOWES #03071	04/04/2016	$13.90
	SCLEOA	04/04/2016	$175.00
	SCLEOA	04/04/2016	$175.00
	NEWTON SHOES	04/05/2016	$130.00
	ACTION AUTOMOTIVE	04/05/2016	$1,161.64
	USPS 45786006729830486	04/05/2016	$39.20
	STAPLES 00118976	04/05/2016	$14.98
	IN MERUS REFRESHMENT SER	04/06/2016	$31.03
	REI MATTHEW BENDER &CO	04/06/2016	$103.45
	CHRISTOPHER TRUCKS INC	04/06/2016	$445.48
	VZWRLSS IVR VB	04/07/2016	$447.15
	PENDLETON TIRE COMPANY	04/07/2016	$784.93
	LAWMENS DISTRIBUTION LLC	04/06/2016	$32.10
	PENDLETON TIRE COMPANY	04/08/2016	$153.13
	STAPLES 00111807	04/07/2016	$44.52
	SUN BADGE COMPANY	04/07/2016	$92.75
	TRI-COUNTY ACE	04/11/2016	$3.40
	VALVOLINE INSTANT OIL CHA	04/11/2016	$54.81
	VALVOLINE INSTANT OIL CHA	04/11/2016	$80.06
	VALVOLINE INSTANT OIL CHA	04/11/2016	$283.70
	VALVOLINE INSTANT OIL CHA	04/11/2016	$82.44

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	VALVOLINE INSTANT OIL CHA	04/11/2016	$107.03
	VALVOLINE INSTANT OIL CHA	04/11/2016	$212.41
	VALVOLINE INSTANT OIL CHA	04/11/2016	$80.06
	VALVOLINE INSTANT OIL CHA	04/11/2016	$80.06
	PREMIER CAR WASH	04/13/2016	$47.00
	ANDERSON NAPA AUTO PARTS	04/13/2016	$173.22
	PERSONNEL EVALUATION MI	04/14/2016	$20.00
	WEST CHATHAM WARNING D	04/14/2016	$2,448.68
	KYOCERA DOCUMENT SOLUTION	04/18/2016	$382.80
	MOTOROLA, INC. - ONLINE	04/22/2016	$178.68
	PENDLETON TIRE COMPANY	04/22/2016	$27.14
	AUTOMOTVE REPAIR SERVICE	04/25/2016	$60.00
	IN MERUS REFRESHMENT SER	04/26/2016	$58.80
	NEWTON SHOES	04/27/2016	$130.54
	TRI-COUNTY ACE	04/27/2016	$18.67
	D-SIGN	04/27/2016	$1,315.80
	FRED'S LOCKWORK	04/27/2016	$10.00
	SENECA DMV 37	04/28/2016	$5.00
	COMMUNICATION SERVICE CEN	04/28/2016	$320.51
	R&R GOLF CARTS	04/27/2016	$106.00
			$12,917.55
KATHERINE Y COLEMAN	ATT BILL PAYMENT	04/05/2016	$110.42
	ATT BILL PAYMENT	04/05/2016	$1,930.90
	ATT BILL PAYMENT	04/05/2016	$82.20
	ATT BILL PAYMENT	04/05/2016	$82.20
	AT&T DATA	04/18/2016	$30.00
	WASTE MGMT WM EZPAY	04/21/2016	$507.23
			$2,742.95
KATHLEEN A. LEYLEK	FEDEX 424390193	03/31/2016	$5.04
	MANPOWER	03/31/2016	$421.17
	ACO MED SUPPLY	04/01/2016	$719.67
	FEDEX 424534858	04/02/2016	$5.04
	HENRY SCHEIN	04/01/2016	$1,090.51
	ACO MED SUPPLY	04/05/2016	$76.88
	METROMEDICALONLINE	04/05/2016	$186.00
	ACO MED SUPPLY	04/06/2016	$11.24
	ACO MED SUPPLY	04/07/2016	$16.83
	MANPOWER	04/07/2016	$417.00
	VZWRLSS APOCC VISB	04/10/2016	$112.04
	NPDB NPDB.HRSA.GOV	04/11/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/11/2016	$3.00
	ANCC VERF CERT	04/11/2016	$50.00
	AMA CREDENTIALING	04/12/2016	$40.00
	ACO MED SUPPLY	04/11/2016	$1,273.18
	FEDEX 425611305	04/12/2016	$5.04
	NATL STDNT CLEARINGHOUSE	04/12/2016	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	EAST PARK PRINTING	04/12/2016	$293.18
	HENRY SCHEIN	04/14/2016	$1,563.40
	MANPOWER	04/14/2016	$417.00
	ACO MED SUPPLY	04/15/2016	$83.55
	FEDEX 425978868	04/16/2016	$4.78
	ACO MED SUPPLY	04/18/2016	$605.42
	ACO MED SUPPLY	04/18/2016	$36.16
	ACO MED SUPPLY	04/19/2016	$26.01
	ACO MED SUPPLY	04/19/2016	$378.62
	HENRY SCHEIN	04/19/2016	$619.60
	MANPOWER	04/21/2016	$400.32
	EAST PARK PRINTING	04/22/2016	$154.08
	HENRY SCHEIN	04/19/2016	$28.67
	NPDB NPDB.HRSA.GOV	04/25/2016	$9.00
	FEDEX 426680409	04/25/2016	$8.39
	ACO MED SUPPLY	04/25/2016	$50.45
	ACO MED SUPPLY	04/25/2016	$151.35
	AMA CREDENTIALING	04/26/2016	$17.00
	FEDEX 427023652	04/26/2016	$5.04
	ACO MED SUPPLY	04/27/2016	$503.37
	AMA CREDENTIALING	04/29/2016	$40.00
	MANPOWER	04/28/2016	$404.49
	NPDB NPDB.HRSA.GOV	04/28/2016	$3.00
			$10,258.52
KATHLEEN J. BRIDGES	PARSONS NURSERY	04/04/2016	$112.75
	VZWRLSS PRPAY AUTOPAY	04/05/2016	$30.00
	LOWES #03071	04/06/2016	$140.06
	TRI-COUNTY ACE	04/08/2016	$5.67
	TRI-COUNTY ACE	04/08/2016	$13.30
	TRI-COUNTY ACE	04/08/2016	$10.25
			$312.03
KATHRYN BLACK	SOCIETY OF AMERICAN FORES	04/01/2016	$795.00
	THETVSIGN.COM	04/01/2016	$100.00
	RMS - CLEMSON PRINT CENT	04/06/2016	$2,086.50
	GEORGIA FFA FCCLA CENTER	04/22/2016	$275.00
			$3,256.50
KATHRYN WESLEY	OXFORD UNIVERSITY PRESS	04/12/2016	$910.99
	THE INSTITUTE FOR CAREER	04/13/2016	$359.75
	THOMSON WEST TCD	04/18/2016	$190.88
			$1,461.62
KATHY DIVELY	DYNAMARK MONITORING IN	04/01/2016	$72.00
	HOBBY LOBBY #332	04/07/2016	$19.22
	FOOD SAFETY NET SERVICES	04/19/2016	$623.67
			$714.89
KATHY HEADLEY	CAMPUS COPY SHOP	04/07/2016	$108.73

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY HEADLEY	IN RALPH'S TROPHY SHOP	04/15/2016	$392.20
	SOC RESEARCH ADMINISTRATO	04/18/2016	$175.00
	RMS - CLEMSON PRINT CENT	04/21/2016	$193.67
	NTL COUNCL OF UNIV RSRCH	04/28/2016	$175.00
	NTL COUNCL OF UNIV RSRCH	04/28/2016	$175.00
	NTL COUNCL OF UNIV RSRCH	04/28/2016	$175.00
			$1,394.60
KATHY P MOORE	UPS 000057RW02	04/03/2016	$63.75
	FOSS NORTH AMERICA	04/07/2016	$140.16
	UPS 000057RW02	04/10/2016	$37.00
	TFS FISHERSCI ECOM ATL	04/14/2016	$1,831.54
	IN FIALAB INSTRUMENTS, I	04/14/2016	$354.57
	FOSS NORTH AMERICA	04/15/2016	$1,054.97
	SPECTRUM LABORATORY PROD	04/16/2016	$2,072.00
	UPS 000057RW02	04/17/2016	$37.00
	UPS 000057RW02	04/24/2016	$14.80
	NILFISK INDUSTRIAL VACUUM	04/25/2016	$545.76
	FOSS NORTH AMERICA	04/28/2016	$26.51
	MAR COR PURIFICATION INC.	04/27/2016	$180.83
	IN GLASS EXPANSION, INC.	04/28/2016	$352.00
			$6,710.89
KATHY STILL	Amazon.com	04/28/2016	$946.83
			$946.83
KATHY WOODARD	VZWRLSS APOCC VISB	04/17/2016	$38.01
			$38.01
KATIE GIACALONE	VZWRLSS APOCC VISB	04/13/2016	$38.01
			$38.01
KAY COOKSEY	GRADYS GREAT OUTDOORS	04/07/2016	$160.48
	Dropbox XZQXMGXDYDJ6	04/11/2016	$99.00
			$259.48
KEITH JONES	AMAZON MKTPLACE PMTS	04/01/2016	$51.92
	AMAZON MKTPLACE PMTS	04/01/2016	$17.00
	AMAZON MKTPLACE PMTS	04/12/2016	$64.75
	AMAZON MKTPLACE PMTS	04/14/2016	$64.75
	AMAZON MKTPLACE PMTS	04/14/2016	$37.95
	AMAZON.COM AMZN.COM/BILL	04/15/2016	$333.18
	AMAZON.COM AMZN.COM/BILL	04/15/2016	$333.18
	AMAZON.COM AMZN.COM/BILL	04/17/2016	$209.70
	AMAZON MKTPLACE PMTS	04/20/2016	$26.15
			$1,138.58
KELLIE MARLATT	UPS 0000008827YY166	04/18/2016	$9.78
	LINKEDIN-223 7376771	04/27/2016	$575.88
			$585.66
KELLY ATOR	THE PRINT HOUSE	04/15/2016	$231.12

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY ATOR	REPUBLIC SERVICES TRASH	04/20/2016	$81.41
			$312.53
KELLY GEIGER	ASSOCIATION OD DONOR RELA	04/21/2016	$150.00
			$150.00
KENDALL KIRK	MONOPRICE COM	04/19/2016	$92.59
	MOUSER ELECTRONICS DIS	04/20/2016	$13.69
	HQ INTERCONNECT LLC	04/19/2016	$431.35
	MOUSER ELECTRONICS DIS	04/20/2016	$120.99
	POWER&SIGNAL GROUP	04/21/2016	$81.55
	ARROW ECOMMERCE	04/25/2016	$374.43
	TRACTOR SUPPLY CO #1708	04/26/2016	$26.17
			$1,140.77
KENNA SAWDEY	FEDEX 806287899196	04/02/2016	$8.39
	GAN 1120GRNVILLENEWCIR	04/05/2016	$12.00
	ANDERSON INDEPENDENT	04/09/2016	$11.30
			$31.69
KENNETH W MOORE	PUBLIX SUPERMARKETS #1379	04/01/2016	$80.10
	ANDERSON NAPA AUTO PARTS	03/31/2016	$9.30
	AMAZON MKTPLACE PMTS	04/07/2016	$590.00
	THE WEBSTAURANT STORE	04/06/2016	$295.59
	AMAZON MKTPLACE PMTS	04/06/2016	$51.74
	Amazon.com	04/07/2016	$117.30
	PUBLIX SUPERMARKETS #1379	04/08/2016	$113.99
	PUBLIX SUPERMARKETS #1379	04/09/2016	$163.39
	LOWES #03071	04/10/2016	$102.72
	INGLES MARKETS #53	04/10/2016	$15.68
	BARBIZON CHARLOTTE INC	04/11/2016	$33.25
	PENSKE TRK LSG 026578	04/08/2016	$413.13
	PENSKE TRK LSG 026578	04/11/2016	$21.40
	AMAZON MKTPLACE PMTS	04/13/2016	$9.05
	AMAZON MKTPLACE PMTS	04/13/2016	$80.35
	AMAZON MKTPLACE PMTS	04/13/2016	$41.17
	AMAZON MKTPLACE PMTS	04/13/2016	$8.15
	PUBLIX SUPERMARKETS #1379	04/14/2016	$124.29
	MCMASTER-CARR	04/13/2016	$341.75
	AMAZON MKTPLACE PMTS	04/16/2016	$4.56
	AMAZON MKTPLACE PMTS	04/15/2016	$7.99
	Amazon.com	04/15/2016	$25.35
	AMAZON MKTPLACE PMTS	04/15/2016	$44.28
	AMAZON MKTPLACE PMTS	04/18/2016	$5.99
	AMAZON MKTPLACE PMTS	04/18/2016	$30.94
	BARBIZON CHARLOTTE INC	04/19/2016	$489.53
	PUBLIX SUPERMARKETS #1379	04/21/2016	$117.72
			$3,338.71
KERIANNE TAYLOR	WM SUPERCENTER #4384	03/31/2016	$33.56

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Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	ARC SERVICES/TRAINING	03/31/2016	$110.00
	WM SUPERCENTER #4384	04/03/2016	$31.37
	WM SUPERCENTER #4384	04/03/2016	$31.99
	WM SUPERCENTER #4384	04/03/2016	$99.94
	WM SUPERCENTER #4384	04/11/2016	$161.45
	WM SUPERCENTER #4384	04/13/2016	$16.24
	COASTAL AUTOMOTIVE LLC	04/14/2016	$404.33
	SPARROW & KENNEDY TRACTOR	04/13/2016	$53.85
	AMAZON MKTPLACE PMTS	04/20/2016	$35.95
	WAL-MART #4384	04/27/2016	$136.04
	TRACTOR SUPPLY CO #1564	04/27/2016	$35.79
	TDS TELECOM	04/27/2016	$193.02
	CAMPING WORLD #89	04/28/2016	$30.37
			$1,373.90
KERRY S SMITH	VANDERHORST	04/04/2016	$119.66
			$119.66
KEVIN DALE LAYFIELD	APL ITUNES.COM/BILL	04/25/2016	$24.99
	STAPLES 00108779	04/25/2016	$31.02
			$56.01
KEVIN G. CHRISTENBURY	1157 DESIGN CONCEPTS	04/01/2016	$266.05
	SAFE INDUSTRIES	04/11/2016	$50.00
	AIRGAS SOUTH	04/11/2016	$87.57
	PIEDMONT OVERHEAD DOOR	04/11/2016	$701.75
	SAFE INDUSTRIES	04/12/2016	$904.15
	SAFE INDUSTRIES	04/12/2016	$1,171.65
	LLR-FIRE ACADEMY	04/12/2016	$40.00
	VZWRLSS IVR VB	04/12/2016	$468.49
	NAFECO INTERNET	04/12/2016	$251.06
	WEST CHATHAM WARNING D	04/14/2016	$2,448.68
	MOTOROLA, INC. - ONLINE	04/22/2016	$879.34
			$7,268.74
KEVIN M MCKENZIE	ISC 2	04/07/2016	$255.00
	ENTERPRISE RENT-A-CAR	04/11/2016	$249.75
			$504.75
KEVIN TAAFFE	AMAZON MKTPLACE PMTS	04/06/2016	$56.96
	THE JOY FACTORY WEBSTO	04/06/2016	$502.65
	AMAZON MKTPLACE PMTS	04/07/2016	$24.95
	AMAZON MKTPLACE PMTS	04/08/2016	$61.52
	EMOTIV INC	04/14/2016	$1,163.50
	AMAZON MKTPLACE PMTS	04/15/2016	$96.94
	AMAZON MKTPLACE PMTS	04/15/2016	$150.38
	AMAZON MKTPLACE PMTS	04/18/2016	$291.82
	INSTITUTE OF INDUSTRIAL	04/20/2016	$319.00
	Amazon.com	04/21/2016	$830.80
	AMAZON MKTPLACE PMTS	04/27/2016	$8.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,507.51
KIMBERLY A. BAKER	SILLIKER, INC.	04/07/2016	$143.95
	ACADEMY - CDR	04/11/2016	$269.00
	VZWRLSS PRPAY AUTOPAY	04/12/2016	$30.00
	SILLIKER, INC.	04/13/2016	$1,727.40
	SILLIKER, INC.	04/13/2016	$1,727.40
			$3,897.75
KIMBERLY C MORGANELLO	THE CHARLESTON COTTON EXC	03/31/2016	$269.14
	SPIRIT COMM EBILLING	03/31/2016	$10.91
	FEDEX 20059259	03/31/2016	$27.95
	FACEBOOK U7NKP96XL2	03/31/2016	$4.99
	WM SUPERCENTER #2348	04/04/2016	$159.50
	OURVOLTS, LLC	04/05/2016	$20.00
	CLICK2MAIL 866-665-2787	04/05/2016	$179.94
	FEDEX 20130676	04/07/2016	$191.18
	RIVARD COMPANIES	04/06/2016	$799.98
	SQ PALMETTO GEAR	04/07/2016	$479.57
	CANVA FOR WORK MONTHLY	04/09/2016	$12.95
	CLICK2MAIL 866-665-2787	04/08/2016	$45.52
	FORESTRY SUPPLIERS	04/07/2016	$159.76
	CU PSA SHOPPING MALL	04/07/2016	$740.62
	ATT CONS PHONE PMT	04/08/2016	$38.41
	CLICK2MAIL 866-665-2787	04/11/2016	$25.66
	WWW.ANYPROMO.COM	04/12/2016	$184.98
	HARRIS TEETER #0277	04/13/2016	$25.55
	DURHAM SCHOOL SERVICES	04/14/2016	$268.74
	FEDEX 20205938	04/14/2016	$25.07
	TOTALLY PROMOTIONAL	04/13/2016	$137.36
	SNYDER PAPER CORPORATION	04/14/2016	$636.32
	THE HOME DEPOT 1118	04/14/2016	$316.63
	HAY TIRE COMPANY INC	04/22/2016	$366.12
	FAMILY DOLLAR #10602	04/26/2016	$17.22
	CLICK2MAIL 866-665-2787	04/26/2016	$45.22
	AMAZON MKTPLACE PMTS	04/26/2016	$154.47
	UNIVERSITY OF GA	04/27/2016	$75.00
	INTERNET PRINTING	04/28/2016	$214.45
			$5,633.21
KIMBERLY COLLINS	CLEMSON-UNIV-BOOKS #4900	04/05/2016	$126.17
	AMAZON MKTPLACE PMTS	04/19/2016	$49.94
			$176.11
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	04/01/2016	$371.81
	TFS FISHERSCI ECOM ATL	04/07/2016	$7.72
	TFS FISHERSCI ECOM ATL	04/20/2016	$7.91
			$387.44
KONSTANTIN POVOD	LASER INSTITUTE OF AMERI	04/18/2016	$1,995.00

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Cardholder	Vendor Name	Purchase Date	Amount
KONSTANTIN POVOD	MIRION TECHNOLOGIES	04/25/2016	$821.85
			$2,816.85
KRISTEN DAVIS WELCH	BP#8243594CIRCLE K ST 27	03/31/2016	$6.68
	AT&T DATA	04/19/2016	$30.00
			$36.68
KRISTIN FRADY	ASEE CONFERENCES	04/05/2016	$700.00
	ASEE OPERATING	04/15/2016	$100.00
	Orbitz 14138794704	04/26/2016	$4.00
	CMU CONF & EVENTS	04/26/2016	$1,557.00
	AMERICAN AIR0017810266988	04/25/2016	$176.10
	DELTA AIR 0067810273914	04/25/2016	$131.10
			$2,668.20
KRISTIN LENOX-RUSTIN	BEST BUY MHT 00011205	04/21/2016	$225.66
			$225.66
KRISTINE VERNON	LOWES #03071	04/05/2016	$566.67
	LOWES #03071	04/05/2016	$192.14
	BI-LO GROCERY #5566	04/06/2016	$14.66
	LOWES #03071	04/07/2016	$538.34
	LOWES #03071	04/07/2016	$182.54
	BI-LO GROCERY #5566	04/09/2016	$22.72
	BI-LO GROCERY #5566	04/13/2016	$11.95
	STATELINETACK.COM	04/17/2016	$80.13
	BI-LO GROCERY #5566	04/18/2016	$10.88
	REGALIA MANUFACTURING CO	04/27/2016	$2,057.24
			$3,677.27
KSENIJA GASIC	AMER SOC FOR HORT SCIENCE	03/31/2016	$25.00
	AMER SOC FOR HORT SCIENCE	04/04/2016	$25.00
	AMER SOC FOR HORT SCIENCE	04/04/2016	$25.00
	AMER SOC FOR HORT SCIENCE	04/08/2016	$25.00
	VARIDESK	04/20/2016	$495.00
	VARIDESK	04/21/2016	$50.00
			$645.00
L RAY HUBBARD JR	TIGER TOWN GRAPHICS	03/30/2016	$609.90
	IN FOOTHILLS ELECTRICAL	04/05/2016	$260.00
	IN FOOTHILLS ELECTRICAL	04/15/2016	$363.00
	IN FOOTHILLS ELECTRICAL	04/15/2016	$565.00
			$1,797.90
LAMAR DURHAM	GREENVILLE FLUID SYSTE	03/30/2016	$649.00
	GREENVILLE FLUID SYSTE	04/01/2016	$649.00
	TRI-COUNTY ACE	04/25/2016	$15.01
			$1,313.01
LAMBERT MCCARTY	AGENT FEE 8900660164453	04/01/2016	$50.00
	DELTA AIR 0067796896652	04/01/2016	$450.70
	GCSAA EIFG 8004727878	04/11/2016	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAMBERT MCCARTY	DELTA AIR 0067796896689	04/15/2016	$451.70
	AGENT FEE 8900660164489	04/15/2016	$50.00
	PAYPAL UNIVERSIDAD	04/22/2016	$457.57
			$1,524.97
LAMON SIMPSON	B & D UPHOLSTERY	04/01/2016	$680.00
	CORE HEALTH & FITNESS	04/01/2016	$98.45
	FITNESS EMS LLC	04/14/2016	$69.00
	LOWES #03071	04/18/2016	$14.21
	TMS TRIPLE J REPAIR SE	04/23/2016	$195.00
	WAL-MART #3222	04/26/2016	$40.08
	BSN SPORT SUPPLY GROUP	04/27/2016	$178.27
			$1,275.01
LANCE E. BEECHER	LOWES #03071	04/04/2016	$172.43
	LOWES #03071	04/06/2016	$33.89
	TRI-COUNTY ACE	04/06/2016	$40.92
	LOWES #03071	04/11/2016	$223.36
	AMAZON MKTPLACE PMTS	04/13/2016	$68.63
	AMAZON MKTPLACE PMTS	04/12/2016	$42.29
	TRI-COUNTY ACE	04/15/2016	$37.46
	LOWES #03071	04/15/2016	$66.73
	TRI-COUNTY ACE	04/18/2016	$32.74
	LOWES #03071	04/18/2016	$49.78
	ACADEMY SPORTS# 154	04/20/2016	$23.48
	HOBBY LOBBY #332	04/20/2016	$113.10
	TRACTOR-SUPPLY-CO #0440	04/26/2016	$69.54
	TRACTOR SUPPLY #1210	04/26/2016	$44.50
	HARBOR FREIGHT TOOLS 645	04/26/2016	$61.40
	LOWES #03071	04/27/2016	$55.49
	LOWES #03071	04/27/2016	$262.11
			$1,397.85
LARRY KING III	BC.BASECAMP 2912156	04/07/2016	$20.00
	ENVATOMARKET27930632	04/18/2016	$61.00
	AMERICAN AIR0012199979614	04/26/2016	$411.10
	EB 2016 OPEN EDX CONF	04/27/2016	$700.00
	AMERICAN AIR0012199979615	04/26/2016	$411.10
	AMERICAN AIR0012199979089	04/26/2016	$319.60
			$1,922.80
LAURA PHILLIPS	WAL-MART #3222	04/04/2016	$152.63
	PARTY CITY	04/05/2016	$436.44
	WAL-MART #0396	04/06/2016	$49.15
	PARTY CITY #294	04/06/2016	$42.89
	WAL-MART #4445	04/07/2016	$53.31
	SPECIALTY BOTTLE INC	04/08/2016	$165.85
	WM SUPERCENTER #3222	04/12/2016	$150.72
	PUBLIX SUPERMARKETS #1379	04/12/2016	$12.11

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA PHILLIPS	WM SUPERCENTER #3222	04/14/2016	$17.09
	HAMPTON INN CLEMSON	04/16/2016	$154.29
	LOWES #03071	04/15/2016	$83.40
	PARTY CITY #294	04/15/2016	$184.85
	GLOWUNIVERSE	04/15/2016	$433.82
	PAYPAL BALLOONSDEC	04/15/2016	$425.00
	GRADYS GREAT OUTDOORS	04/15/2016	$331.64
	BEST BUY 00005207	04/15/2016	$540.31
	WAL-MART #4445	04/18/2016	$8.04
	PARTY CITY #294	04/19/2016	$36.29
	WAL-MART #0396	04/19/2016	$9.16
	WAL-MART #0396	04/19/2016	$9.08
	WM SUPERCENTER #396	04/19/2016	$14.32
	TARGET 00011981	04/19/2016	$133.64
	WM SUPERCENTER #396	04/19/2016	$65.00
	WAL-MART #0396	04/19/2016	$58.21
	PARTY CITY #294	04/19/2016	$12.83
	WM SUPERCENTER #396	04/19/2016	$813.07
	WM SUPERCENTER #3222	04/20/2016	$96.56
	LOWES #03071	04/20/2016	$7.02
	WM SUPERCENTER #3222	04/21/2016	$14.15
	WAL-MART #3222	04/21/2016	$36.49
	WM SUPERCENTER #3222	04/22/2016	$38.28
			$4,585.64
LAWRENCE R ALLEN	AMERICAN AIR0012195803251	03/30/2016	$476.70
	AMERICAN AIR0010627441649	03/30/2016	$21.70
			$498.40
LAXMIKANT V SARAF	FEDEX 775991611217	04/02/2016	$5.90
	FEDEX 776041701076	04/07/2016	$5.90
	FEDEX 782784351570	04/12/2016	$5.74
	FEDEX 782784300661	04/13/2016	$4.89
	FEDEX 776108344233	04/16/2016	$14.63
	FEDEX 776086621894	04/15/2016	$7.20
	Amazon.com	04/21/2016	$45.13
	FEDEX 776200052224	04/28/2016	$5.74
			$95.13
LEAH GREGORY	THOMAS SUPPLY CO INC	04/05/2016	$5.09
	TFS FISHERSCI ECOM ATL	04/12/2016	$451.27
			$456.36
LEE GALLOWAY	USPS 45294095519802925	03/31/2016	$6.80
	USPS 45294005029805496	04/11/2016	$7.35
	THE UPS STORE #0392	04/15/2016	$12.90
	USPS 45294095519802925	04/18/2016	$6.80
	USPS 45294095519802925	04/21/2016	$8.30
	USPS 45294095519802925	04/27/2016	$6.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$48.95
LEE MORRISSEY	COURTYARD BY MARRIOTT	04/21/2016	$1,018.98
	THE JAMES F MARTIN INN	04/20/2016	$127.65
	PAYPAL INTERNATION	04/28/2016	$750.00
			$1,896.63
LEIGH ANNE CLARK	USPS 45168006329807708	04/05/2016	$3.02
	INTEGRATED DNA TECH	04/05/2016	$35.68
	TFS FISHERSCI ECOM ATL	04/07/2016	$434.42
	CU ACCTS RCVBL ONLINE	04/07/2016	$49.06
	INTEGRATED DNA TECH	04/12/2016	$22.89
	TFS FISHERSCI ECOM ATL	04/20/2016	$167.93
	USPS 45168006329807708	04/26/2016	$7.30
	GOLDEN HELIX	04/27/2016	$1,995.00
			$2,715.30
LEIGH DODSON	Amazon.com	04/09/2016	$209.06
			$209.06
LESLIE DOSS	CROWN AWARDS INC	04/08/2016	$322.41
	DNH GODADDY.COM	04/11/2016	$66.68
	OU CCE REG WEB	04/27/2016	$495.00
			$884.09
LESLIE E CONRAD	LOWES #03071	04/01/2016	$26.15
	SIGNATURE RESEARCH INC	04/07/2016	$605.07
			$631.22
LESLY TEMESVARI	SIGMA ALDRICH US	04/04/2016	$196.21
	VWR INTERNATIONAL INC	04/06/2016	$39.79
	TFS FISHERSCI ECOM ATL	04/07/2016	$800.29
	AMERICAN AIR0012196832179	04/06/2016	$424.20
	AMERICAN AIR0012196832178	04/06/2016	$424.20
	TFS FISHERSCI ECOM ATL	04/07/2016	$460.10
	LOWES #03071	04/08/2016	$457.39
	GRAPHPAD SOFTWARE	04/08/2016	$150.00
	PROMEGACORP. PROMEGA C	04/13/2016	$78.11
	TFS FISHERSCI ECOM ATL	04/15/2016	$79.88
	UMI DISSERTATIONPREPUB	04/20/2016	$202.23
			$3,312.40
LETITIA J BASKETT	AMERICAN AIR0017807014940	03/30/2016	$414.20
	AMERICAN AIR0017807014939	03/30/2016	$414.20
	AMERICAN AIR0017807141695	03/31/2016	$414.20
	VZWRLSS IVR VB	04/07/2016	$114.03
	VZWRLSS MY VZ VB P	04/06/2016	$30.02
	SC.GOV	04/08/2016	$35.29
	SEDC PAYMENT	04/08/2016	$48.15
	SPIRIT COMMUNICATIONS	04/08/2016	$25.79
	L2G CITY OF COLA WATER	04/09/2016	$58.38

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	L2G CITY OF COLA WATER	04/09/2016	$116.26
	SC.GOV	04/08/2016	$406.87
	CAROLINA ELEVATOR SER	04/08/2016	$85.00
	SPRING VALLEY AIR CONDIT	04/08/2016	$500.00
	ADVANCE AUTO PARTS #5102	04/11/2016	$32.38
	TIRE KINGDOM 254	04/12/2016	$476.92
	LONNIE ROBERTS	04/20/2016	$320.36
	FEDEXOFFICE 00015024	04/28/2016	$388.80
			$3,880.85
LEWIS R WEBB	THE HOME DEPOT 1117	03/30/2016	$345.47
	WW GRAINGER	04/11/2016	$85.09
	MAHURONS BUILDING SUPPLY	04/21/2016	$9.62
	IN ACCESS ANALYTICAL	04/21/2016	$125.00
			$565.18
LIBBY MOSS	AMERICAN AIR0017773067285	04/27/2016	$443.70
			$443.70
LILLIAN BURNS	THE LAB DEPOT	03/30/2016	$120.49
	AMERICAN AIR0017766525182	04/04/2016	$501.70
	ELLSWORTH ADHESIVES	04/04/2016	$72.78
	PAYPAL 3RD EYE 3RD EYE	04/06/2016	$41.60
	ACM	04/08/2016	$55.00
	AMERICAN AIR0012197221747	04/08/2016	$394.70
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$7.01
	WWW.UCLAN.AC.UK	04/12/2016	$609.82
	AmazonPrime Membership	04/14/2016	$105.93
	AMERICAN AIR0012198118707	04/14/2016	$519.70
	AMAZON MKTPLACE PMTS	04/19/2016	$13.41
	TE TECHNOLOGY INC	04/21/2016	$1,033.30
	MAGSPHERE, INC.	04/27/2016	$253.00
	MCMASTER-CARR	04/27/2016	$117.95
	BANGS LABORATORIES INC	04/28/2016	$1,372.00
			$5,218.39
LINDA GREEN	LEARNING ZONEXPRESS	04/14/2016	$134.45
	NASCO MAIL ORDER	04/19/2016	$97.70
	BI-LO GROCERY #5638	04/26/2016	$4.62
	BI-LO GROCERY #5638	04/27/2016	$4.62
	BI-LO GROCERY #5638	04/28/2016	$27.41
			$268.80
LINDA J RICE	WESTERN CAROLINA RIMS	04/05/2016	$20.00
	IIA/CPCU INSTITUTE	04/05/2016	$268.00
	IIA/CPCU INSTITUTE	04/13/2016	$309.10
	PAYPAL SOUTHCAROLI	04/15/2016	$125.00
	SC.GOV	04/15/2016	$60.00
	EDUCATION TRUST	04/20/2016	$3,708.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,490.10
LINDA NILSON	Amazon.com	04/05/2016	$43.38
	MAGNA PUBLICATIONS, INC	04/06/2016	$247.00
	Amazon.com	04/14/2016	$338.44
	STYLUS PUBLISHING LLC	04/19/2016	$497.06
			$1,125.88
LINDA TINDAL	EB SEWSA 2016	03/31/2016	$50.00
			$50.00
LINDSAY DAVIS	QC SUPPLY	04/08/2016	$292.27
	LOWES #03071	04/15/2016	$51.30
	QC SUPPLY	04/21/2016	$154.59
	QC SUPPLY	04/21/2016	$292.27
	QC SUPPLY	04/27/2016	$27.72
	QC SUPPLY	04/27/2016	$6.04
	QC SUPPLY	04/27/2016	$10.75
			$834.94
LINDSEY CAROLINE DIXON	HOLIDAY INN EXPRESS DO	04/08/2016	$190.08
	HOLIDAY INN EXPRESS DO	04/08/2016	$165.08
	AAMAR INDIAN CUISINE	04/10/2016	$212.24
	HOLIDAY INN EXPRESS DO	04/10/2016	$330.16
	HOLIDAY INN EXPRESS DO	04/10/2016	$330.16
	HOLIDAY INN EXPRESS DO	04/11/2016	$570.24
	HOLIDAY INN EXPRESS DO	04/11/2016	$495.24
	HOLIDAY INN EXPRESS DO	04/11/2016	$495.24
	LOCAL TACO GREENVILLE	04/16/2016	$200.00
			$2,988.44
LISA J BAIN	PROMEGACORP. PROMEGA C	04/05/2016	$419.44
	LIFETECH 32253431	04/09/2016	$498.63
	DOLRTREE 2832 00028324	04/11/2016	$3.21
	INTEGRATED DNA TECH	04/20/2016	$77.34
	TFS FISHERSCI ECOM ATL	04/21/2016	$61.82
	BIO RAD LABORATORIES	04/23/2016	$149.53
	TFS FISHERSCI ECOM ATL	04/28/2016	$196.25
			$1,406.22
LISA PATTERSON	VZWRLSS IVR VB	04/06/2016	$38.01
	AT&T BILL PAYMENT	04/05/2016	$39.19
	AT&T BILL PAYMENT	04/13/2016	$38.98
	FEDEX 808250373934	04/15/2016	$8.53
	WWW.NEWEGG.COM	04/18/2016	$199.99
	FEDEX 808250373923	04/21/2016	$4.78
			$329.48
LLOYD GRAHAM	UNITED 0162486894750	03/31/2016	$386.20
	AMERICAN AIR0017765695566	03/31/2016	$638.70
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$85.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,110.40
LORETO JACKSON	WAL-MART #4445	03/31/2016	$44.05
	WAL-MART #4445	03/31/2016	$58.46
	WM SUPERCENTER #3222	03/31/2016	$11.17
	WAL-MART #3222	03/31/2016	$106.96
	WAL-MART #4445	03/31/2016	$101.77
	WM SUPERCENTER #3222	04/03/2016	$79.83
	WAL-MART #3222	04/03/2016	$16.15
	DOLRTREE 2832 00028324	04/03/2016	$13.91
	WAL-MART #3222	04/08/2016	$169.39
	SQ PINK MAMA'S ICE	04/09/2016	$2,000.00
	CAMPUS COPY SHOP	04/07/2016	$29.43
	PUBLIX SUPERMARKETS #1379	04/12/2016	$639.24
	WM SUPERCENTER #3222	04/14/2016	$103.58
	WM SUPERCENTER #3222	04/14/2016	$58.69
	FOOD LION #2209	04/15/2016	$0.42
	JOES NEW YORK PIZZA INC	04/19/2016	$60.80
	CLEMSON-UNIV-BOOKS #4900	04/20/2016	$209.35
	WM SUPERCENTER #3222	04/21/2016	$94.30
	Amazon.com	04/22/2016	$406.50
	AMERICAN AIR0012199465970	04/22/2016	$437.70
	AMERICAN AIR0010628835101	04/22/2016	$23.96
	WAL-MART #4445	04/25/2016	$125.56
	WAL-MART #3222	04/25/2016	$190.46
	WAL-MART #3222	04/25/2016	$204.82
	INGLES MARKETS #53	04/25/2016	$296.35
			$5,482.85
LUKASZ KOZUBOWSKI	AMERICAN SOCIETY F	04/28/2016	$22.00
			$22.00
LYNN H. COLE	USPS 45168006329807708	04/11/2016	$18.80
	CLUB COLORS	04/13/2016	$487.37
			$506.17
LYNNE N MARCUS	RMS - CLEMSON PRINT CENT	04/06/2016	$57.78
	PAYPAL SOUTHCAROLI	04/14/2016	$125.00
	Ryder Engraving Inc	04/14/2016	$16.99
	PAYPAL SOUTHCAROLI	04/14/2016	$175.00
	CLEMSON-UNIV-BOOKS #4900	04/20/2016	$248.33
	CLEMSON-UNIV-BOOKS #4900	04/20/2016	$25.00
	WALMART.COM	04/26/2016	$746.86
	KYOCERA DOCUMENT SOLUTION	04/26/2016	$258.92
			$1,653.88
MARCY DIMMICK	INTEGRATED DNA TECH	04/01/2016	$77.04
	AGILENTTECHNOLOGIES	04/11/2016	$728.67
	QIAGEN INC	04/21/2016	$365.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,171.62
MARGARET B PTACEK	TFS FISHERSCI ECOM CHI	04/02/2016	$287.79
	FOSTER SMITH MAIL ORDR	04/01/2016	$48.14
			$335.93
MARGARET MILLER	CATTLEMAX	04/11/2016	$308.00
	LOWES #03071	04/22/2016	$90.84
			$398.84
MARGE CONDRASKY	BED BATH & BEYOND #349	03/31/2016	$55.05
	INGLES MARKETS #53	03/30/2016	$63.10
	FOOD EQUIPMENT COMPANY	03/31/2016	$535.78
	NEW CHEF FASHION I	04/01/2016	$39.45
	Amazon.com	04/01/2016	$606.35
	ACADEMY - CDR	04/04/2016	$269.00
	BI-LO GROCERY #5566	04/10/2016	$46.89
	INGLES MARKETS #53	04/12/2016	$62.14
	INGLES MARKETS #53	04/13/2016	$90.13
	INGLES MARKETS #53	04/14/2016	$39.35
	SOUTH CAROLINA ACADEMY OF	04/22/2016	$65.00
	BI-LO GROCERY #5539	04/25/2016	$25.65
			$1,897.89
MARIAN V TURCAN	EZ LCMS	04/21/2016	$199.00
			$199.00
MARK ARENA	CU PSA SHOPPING MALL	03/30/2016	$77.00
	CU PSA SHOPPING MALL	03/30/2016	$7.00
	CU PSA SHOPPING MALL	03/31/2016	$7.00
	CAROLINA FRESH FARMS 4	04/01/2016	$141.30
	COLUMBIA SPORTSWEAR 411	04/01/2016	$133.20
	CLEMSON UNIV RECYCLING	04/01/2016	$80.25
	GRIFF'S FARM AND H	04/05/2016	$10.68
	AMAZON.COM AMZN.COM/BILL	04/07/2016	$79.26
	ACTION AUTO & TRUCK REPAI	04/08/2016	$280.11
	DIAMOND SPRINGS WATER	04/11/2016	$41.47
	CLEMSON COMPUTER ST	04/11/2016	$620.59
	MCALISTERS GREEN HOUSE	04/11/2016	$36.00
	WETLAND PLANTS INC	04/11/2016	$77.47
	NATL ASSOC FOR INTERPRET	04/12/2016	$55.00
	PAYPAL GREENLEAFED	04/12/2016	$10.00
	CITY SEED STORE	04/11/2016	$13.00
	GRIFFITH PROPAGATIN NURS	04/14/2016	$157.76
	HOBBY LOBBY #332	04/13/2016	$20.51
	WHITE JONES ACE	04/14/2016	$45.54
	GRIFFIN TECHNOLOGY	04/15/2016	$49.99
	BI-LO GROCERY #5709	04/18/2016	$17.50
	CU PSA SHOPPING MALL	04/18/2016	$7.00
	MCALISTERS GREEN HOUSE	04/18/2016	$132.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK ARENA	MCALISTERS GREEN HOUSE	04/19/2016	$12.00
	ANDERSON RAPID LUBE	04/20/2016	$86.78
	CU PSA SHOPPING MALL	04/22/2016	$287.00
	ATT CONS PHONE PMT	04/23/2016	$42.27
	AMAZON MKTPLACE PMTS	04/22/2016	$184.08
	MCALISTERS GREEN HOUSE	04/22/2016	$173.50
	VZWRLSS APOCC VISE	04/25/2016	$30.08
	HOBBY LOBBY #332	04/22/2016	$66.29
	SQ SCMEA	04/25/2016	$25.00
	FIRESTONE 019690	04/25/2016	$34.37
	MCALISTERS GREEN HOUSE	04/25/2016	$43.50
	AMAZON MKTPLACE PMTS	04/27/2016	$3.20
	MCALISTERS GREEN HOUSE	04/26/2016	$60.00
			$3,147.95
MARK BLENNER	SQ PIPETTE CALIBRATION S	04/28/2016	$1,105.00
			$1,105.00
MARK HOFFMAN	GREENVILLE FLUID SYSTE	03/30/2016	$35.51
	AIRGAS SOUTH	04/11/2016	$70.28
	AVL TEST SYSTEMS INC	04/11/2016	$185.80
	MCMASTER-CARR	04/11/2016	$115.16
	WALMART.COM	04/12/2016	$19.40
	I M INDUSTRIAL INC	04/15/2016	$4,947.92
	MCMASTER-CARR	04/18/2016	$65.59
	LOWES #00907	04/19/2016	$42.38
	MCMASTER-CARR	04/19/2016	$649.64
	CAMBUSTION LTD	04/20/2016	$486.09
	LOWES #00907	04/20/2016	$370.28
	HOMEDEPOT.COM	04/20/2016	$393.81
	MCMASTER-CARR	04/22/2016	$249.96
	FCX PERFORMANCE INC	04/22/2016	$1,740.00
	MCMASTER-CARR	04/26/2016	$781.63
			$10,153.45
MARK J SPEDE	REFERENCE RECORDINGS	03/31/2016	$16.98
	MOUNTAIN MUSIC	04/01/2016	$347.75
	MIDWEST SHEET MUSIC	04/04/2016	$124.00
	JANSSEN PEAK PERFORMAN	04/05/2016	$138.90
	Amazon.com	04/07/2016	$18.14
	UHI U-HAULFARM EQUIPMENT	04/07/2016	$42.51
	SUPER 8 MOTEL	04/10/2016	$317.04
	SUPER 8 MOTEL	04/10/2016	$317.04
	SUPER 8 MOTEL	04/10/2016	$317.04
	SUPER 8 MOTEL	04/10/2016	$317.04
	SUPER 8 MOTEL	04/10/2016	$317.04
	SUPER 8 MOTEL	04/10/2016	$317.04
	SUPER 8 MOTEL	04/10/2016	$317.04

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	SUPER 8 MOTEL	04/10/2016	$317.04
	SUPER 8 MOTEL	04/10/2016	$317.04
	UHI U-HAULFARM EQUIPMENT	04/12/2016	$170.02
	STEVE WEISS MUSIC INC	04/14/2016	$331.95
	AVNGATE AVANGATE MOVAV	04/28/2016	$56.94
			$4,100.55
MARK LEISING	EXELIS VIS	03/31/2016	$210.00
			$210.00
MARLYN GRANT	PES ACONFERENCE.ORG	04/25/2016	$450.71
			$450.71
MARLYNE R. WALKER	EDUCATIONAL WONDERLAND	03/30/2016	$82.38
	DOLRTREE 4685 00046854	04/12/2016	$27.00
			$109.38
MARTIN C. CLARK	Dropbox SKP6XH5B1VV4	03/31/2016	$99.00
	AMAZON.COM AMZN.COM/BILL	04/02/2016	$130.85
	AMAZON.COM AMZN.COM/BILL	04/02/2016	$130.85
	AMAZON MKTPLACE PMTS	04/05/2016	$119.95
	AMAZON MKTPLACE PMTS	04/06/2016	$59.99
	AMAZON MKTPLACE PMTS	04/06/2016	$59.99
	AMAZON.COM AMZN.COM/BILL	04/07/2016	$199.00
	Amazon.com	04/07/2016	$43.85
	Amazon.com	04/16/2016	$199.00
	AMAZON MKTPLACE PMTS	04/15/2016	$124.10
	AMAZON MKTPLACE PMTS	04/19/2016	$57.98
	Amazon.com	04/21/2016	$27.15
	AMAZON MKTPLACE PMTS	04/27/2016	$563.37
	AMAZON MKTPLACE PMTS	04/27/2016	$16.92
			$1,832.00
MARTINE LABERGE	AMAZON MKTPLACE PMTS	03/31/2016	$21.17
	AMAZON MKTPLACE PMTS	03/31/2016	$49.95
	AMAZON MKTPLACE PMTS	04/01/2016	$38.72
	AMAZON MKTPLACE PMTS	04/02/2016	$131.74
	AMAZON MKTPLACE PMTS	04/03/2016	$129.99
	RAYBIOTECH INC	04/01/2016	$510.00
	MCMASTER-CARR	03/31/2016	$24.43
	AMAZON MKTPLACE PMTS	04/02/2016	$367.79
	ESUTURESCOM	03/31/2016	$11.00
	Amazon.com	04/01/2016	$64.15
	AMAZON MKTPLACE PMTS	04/01/2016	$94.96
	Amazon.com	04/01/2016	$77.20
	Amazon.com	04/01/2016	$411.84
	Amazon.com	04/01/2016	$63.13
	AMAZON MKTPLACE PMTS	04/04/2016	$742.74
	SMOOTH-ON, INC	04/04/2016	$203.43
	AMAZON MKTPLACE PMTS	04/05/2016	$423.72

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	Amazon.com	04/05/2016	$18.66
	AMAZON MKTPLACE PMTS	04/06/2016	$69.95
	AMAZON MKTPLACE PMTS	04/06/2016	$119.29
	TWC SERVICES INC	04/06/2016	$199.50
	NATIONSKANDER CALIFORN	04/05/2016	$194.08
	FOAMORDER.COM INC	04/05/2016	$103.71
	AMAZON MKTPLACE PMTS	04/06/2016	$85.59
	AMAZON MKTPLACE PMTS	04/06/2016	$11.49
	AMAZON MKTPLACE PMTS	04/06/2016	$26.97
	AMAZON MKTPLACE PMTS	04/07/2016	$40.45
	COMSOL INC	04/06/2016	$945.00
	MCMASTER-CARR	04/05/2016	$178.55
	MOUSER ELECTRONICS DIS	04/06/2016	$55.35
	110220VOLTS.COM	04/05/2016	$38.47
	AMAZON MKTPLACE PMTS	04/06/2016	$109.42
	AMAZON MKTPLACE PMTS	04/06/2016	$5.99
	ATC MEDICAL	04/06/2016	$37.42
	SURVEYMONKEY.COM	04/06/2016	$26.00
	AMAZON MKTPLACE PMTS	04/06/2016	$21.00
	AMAZON MKTPLACE PMTS	04/06/2016	$89.51
	AMAZON MKTPLACE PMTS	04/07/2016	$630.00
	DYMAX CORPORATION	04/08/2016	$263.63
	AMAZON MKTPLACE PMTS	04/11/2016	$27.96
	PRESIDENT TITANIUM CO	04/12/2016	$526.00
	FEDEX 20278187	04/20/2016	$68.51
	FEDEX 808243718870	04/20/2016	$92.10
	FEDEX 808243719031	04/21/2016	$26.82
	MIRA CONFERENCE, INC.	04/21/2016	$35.00
	CAMPUS COPY SHOP	04/25/2016	$50.00
	MIRA CONFERENCE, INC.	04/26/2016	$35.00
	CAMPUS COPY SHOP	04/25/2016	$50.00
	FEDEX 808243719042	04/27/2016	$12.28
	CAMPUS COPY SHOP	04/26/2016	$50.00
	CAMPUS COPY SHOP	04/26/2016	$50.00
	CAMPUS COPY SHOP	04/26/2016	$50.00
	CAMPUS COPY SHOP	04/26/2016	$50.00
	CAMPUS COPY SHOP	04/27/2016	$50.00
	CAMPUS COPY SHOP	04/27/2016	$50.00
			$7,909.66
MARY ANN MOBLEY	BI-LO #5803	04/13/2016	$5.60
	BI-LO #5803	04/18/2016	$21.05
	BI-LO #5803	04/26/2016	$11.11
			$37.76
MARY ANNE RAYMOND	THE AMERICAN MARKETING AS	03/30/2016	$220.00
	D J WALL-ST-JOURNAL	04/08/2016	$32.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	ACADEMY OF MARKETING SCIE	04/13/2016	$90.00
	TRAVELOCITY.COM	04/13/2016	$7.00
	SCANTRON CORPORATION	04/13/2016	$555.73
	SCANTRON CORPORATION	04/13/2016	$418.30
	AMERICAN AIR0017769253615	04/13/2016	$178.10
	UPS 1ZD75T6P0195026414	04/14/2016	$28.17
	DELTA AIR 0067769252355	04/13/2016	$119.10
	ACADEMY OF MARKETING SCIE	04/18/2016	$100.00
	ACADEMY OF MARKETING SCIE	04/18/2016	$375.00
	MODERNDAYSCRIBE.COM	04/21/2016	$97.50
	TIGER TOWN GRAPHICS	04/25/2016	$1,284.00
	THE AMERICAN MARKETING AS	04/25/2016	$220.00
	Mechanical Turk	04/28/2016	$620.00
			$4,345.89
MARY C LEE	BI-LO GROCERY #5441	04/04/2016	$11.72
	BI-LO GROCERY #5441	04/11/2016	$9.30
	BI-LO GROCERY #5441	04/18/2016	$3.83
	WM SUPERCENTER #1017	04/25/2016	$45.99
			$70.84
MARY CRIBB STEPHAN	PEE DEE ELECTRIC COOPERA	03/31/2016	$26.52
	CAROLINA GREENHOUSE	03/31/2016	$131.00
	AIRGAS SOUTH	04/02/2016	$56.25
	FEDEX 782688358133	04/04/2016	$6.25
	UFIRST LAUNDRY SVCS	04/04/2016	$115.36
	FEDEX 782684371180	04/04/2016	$14.82
	FEDEX 782688382182	04/04/2016	$5.32
	FEDEX 782684380107	04/04/2016	$15.05
	FEDEX 776032423284	04/06/2016	$5.74
	DARLINGTON COUNTY	04/05/2016	$730.70
	SSC - FLORENCE SER	04/07/2016	$1,077.50
	AMAZON MKTPLACE PMTS	04/07/2016	$41.04
	FEDEX 810014717129	04/09/2016	$5.74
	BEST BUY 00008268	04/11/2016	$32.39
	UFIRST LAUNDRY SVCS	04/11/2016	$116.39
	AGRI SUPPLY - FLORENCE	04/12/2016	$52.79
	SMITH TURF & IRRIGATION L	04/11/2016	$13.11
	BB HOBBS COMPANY	04/13/2016	$148.45
	CPS 130-2009	04/13/2016	$60.00
	FEDEX 810014717184	04/16/2016	$6.12
	UFIRST LAUNDRY SVCS	04/18/2016	$116.39
	FEDEX 782822474568	04/18/2016	$3.76
	SQ FLUDD'S LOCKSMI	04/18/2016	$45.00
	AMAZON MKTPLACE PMTS	04/20/2016	$23.49
	ATT CONS PHONE PMT	04/19/2016	$83.08
	REPUBLIC SERVICES TRASH	04/20/2016	$163.32
	FEDEX 810014718880	04/20/2016	$6.32

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	FEDEX 782833139624	04/20/2016	$17.59
	THE UPS STORE #0392	04/21/2016	$10.30
	AMAZON MKTPLACE PMTS	04/22/2016	$47.56
	UFIRST LAUNDRY SVCS	04/25/2016	$116.39
	FEDEX 807125114940	04/26/2016	$6.12
			$3,299.86
MARY ERIN MORRISSEY	ACUHO-I	03/30/2016	$25.00
	IN RALPH'S TROPHY SHOP	04/08/2016	$355.46
	CU ACCTS RCVBL ONLINE	04/15/2016	$36.00
	PUBLIX SUPERMARKETS #1379	04/27/2016	$11.62
	WM SUPERCENTER #4445	04/27/2016	$103.21
			$531.29
MARY M FARRELL	DELTA AIR 0062342174858	04/23/2016	$371.70
			$371.70
MARY MARGARET MCCASKILL	PIGGLY WIGGLY 32	04/04/2016	$4.30
	SC.GOV	04/04/2016	$79.11
	FTC AUTOMATIC DRAFTS	04/07/2016	$173.66
	PIGGLY WIGGLY 32	04/11/2016	$55.50
	USPS 45558001029800448	04/13/2016	$6.80
	WM SUPERCENTER #1017	04/18/2016	$29.03
			$348.40
MARY MARGARET SCHLEY	HOLIDAY INNS HTL & SUITE	04/02/2016	$128.82
	CHARLESTON DOWNTOWN	03/31/2016	$19.99
	ARTIST AND CRAFTSMAN SUPP	04/04/2016	$60.93
	PAYPAL FRIENDSNCPT	04/07/2016	$199.00
	EB 2016 SOUTH CAROLIN	04/12/2016	$162.22
	EB 2016 SOUTH CAROLIN	04/12/2016	$273.70
	PAPERLESS POST	04/19/2016	$28.00
	CULLUM SERVICES INC	04/20/2016	$202.00
	ATT BILL PAYMENT	04/26/2016	$330.53
	CRITTER CONTROL	04/26/2016	$250.00
	ELKE APTH	04/26/2016	$624.96
	NTHP-CONFERENCE WEB	04/28/2016	$105.00
			$2,385.15
MARZIEH MOTALLEBI	PAYPAL ISEE2016	04/26/2016	$283.00
			$283.00
MATTHEW B HOWLE	RACEWAY FORD OF HARTSVIL	04/07/2016	$31.00
	AGRI SUPPLY - FLORENCE	04/19/2016	$8.63
	USPS 45384005529806221	04/21/2016	$47.00
	GREAT LAKES IPM INC	04/26/2016	$1,227.14
			$1,313.77
MATTHEW FISCHER	CLEMSON AUTO PARTS INC	03/30/2016	$3.92
	CLEMSON AUTO PARTS INC	03/30/2016	$498.41
	CLEMSON AUTO PARTS INC	04/01/2016	$11.08

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	GRIFF'S FARM AND H	04/01/2016	$39.99
	TRACTOR-SUPPLY-CO #0440	04/01/2016	$185.62
	TROYS MUFFLER SHOP	04/04/2016	$20.00
	SPRAYSMARTER.COM	04/04/2016	$716.72
	AGRI DIRECT INC	04/04/2016	$128.28
	CLEMSON AUTO PARTS INC	04/04/2016	$368.23
	CLEMSON AUTO PARTS INC	04/05/2016	$80.02
	AG-PRO	04/06/2016	$53.72
	CLEMSON AUTO PARTS INC	04/07/2016	$59.96
	CLEMSON AUTO PARTS INC	04/07/2016	$106.70
	AGJUNCTION	04/07/2016	$83.94
	CLEMSON AUTO PARTS INC	04/08/2016	$397.05
	CLEMSON AUTO PARTS INC	04/08/2016	$17.01
	CLEMSON AUTO PARTS INC	04/07/2016	$62.60
	CLEMSON AUTO PARTS INC	04/11/2016	$15.20
	CLEMSON AUTO PARTS INC	04/11/2016	$44.89
	CLEMSON AUTO PARTS INC	04/12/2016	$149.93
	TRACTOR-SUPPLY-CO #0440	04/13/2016	$19.24
	CLEMSON AUTO PARTS INC	04/13/2016	$31.95
	CLEMSON AUTO PARTS INC	04/13/2016	$7.35
	CLEMSON AUTO PARTS INC	04/15/2016	$30.13
	CLEMSON AUTO PARTS INC	04/15/2016	$16.81
	RICHARD KAY AUTOMOTIVE	04/20/2016	$331.09
	CLEMSON AUTO PARTS INC	04/20/2016	$22.41
	CLEMSON AUTO PARTS INC	04/21/2016	$141.13
	CLEMSON AUTO PARTS INC	04/21/2016	$48.41
	GRIFF'S FARM AND H	04/25/2016	$85.59
	GRIFF'S FARM AND H	04/25/2016	$12.83
	CLEMSON AUTO PARTS INC	04/26/2016	$41.05
	CLEMSON AUTO PARTS INC	04/27/2016	$71.53
			$3,902.79
MATTHEW G. BURNS	FACEBOOK PF8TK9NWC2	03/31/2016	$54.18
	AGRISIGHT INC FARMLOGS	03/31/2016	$1,500.00
	PUBLIX SUPERMARKETS #1379	04/04/2016	$17.20
	CATERING BY SHERRY LAY	04/05/2016	$600.00
	BI-LO GROCERY #5566	04/06/2016	$266.61
	VESTA T-MOBILE	04/13/2016	$20.00
	VZWRLSS PRPAY AUTOPAY	04/16/2016	$20.00
	DELTA AIR 0062342970954	04/18/2016	$267.20
	DELTA AIR 0062342535532	04/18/2016	$292.20
			$3,037.39
MATTHEW J TURNBULL	TRI-COUNTY ACE	04/20/2016	$136.65
	CU COMPUTER STORE HSC	04/21/2016	$45.96
	FOSTER SMITH MAIL ORDR	04/26/2016	$190.24
	PUBLIX SUPERMARKETS #1379	04/27/2016	$17.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$389.93
MATTHEW LECKENBUSCH	AMAZON MKTPLACE PMTS	03/31/2016	$74.06
	LOWES #03071	03/31/2016	$86.40
	PAYPAL JCPENNEYCOR	03/31/2016	$28.83
	WM SUPERCENTER #3192	04/03/2016	$39.18
	AMAZON MKTPLACE PMTS	04/02/2016	$39.96
	LOWES #03071	04/04/2016	$14.19
	LOWES #03071	04/04/2016	$25.64
	LOWES #03071	04/10/2016	$6.46
	BI-LO GROCERY #5539	04/17/2016	$15.15
	LOWES #03071	04/17/2016	$12.80
			$342.67
MATTHEW SMITH	GEMPLER'S	04/02/2016	$184.95
	GEMPLER'S	04/01/2016	$593.42
	ASA-SSSA-CSSA	04/15/2016	$150.00
	GEMPLER'S	04/15/2016	$36.99
	OREILLY AUTO 00047126	04/27/2016	$89.58
			$1,054.94
MATTHEW T MYERS	LOWES #03071	04/11/2016	$51.29
	LOWES #03071	04/12/2016	$1,061.32
	LOWES #03071	04/13/2016	$51.03
	IN FOOTHILLS ELECTRICAL	04/18/2016	$389.00
			$1,552.64
MATTHEW TURNBULL	GENESEE SCIENTIFIC CORP	04/12/2016	$94.57
	BENZON RESEARCH INC	04/18/2016	$140.00
	TFS FISHERSCI ECOM ATL	04/27/2016	$41.26
	TFS FISHERSCI ECOM ATL	04/28/2016	$199.02
			$474.85
MAVIS F JONES	WM SUPERCENTER #627	04/27/2016	$48.52
			$48.52
MEGAN WEBER	GOOGLE ADWS7537780561	04/19/2016	$50.00
	CRUCIAL.COM	04/28/2016	$81.71
			$131.71
MEGHAN WOOD	USPS452880064329827680	04/08/2016	$9.75
			$9.75
MELISSA A GRAY	AMAZON.COM AMZN.COM/BILL	04/02/2016	$133.30
	OXFORD UNIVERSITY PRESS	04/20/2016	$4,903.38
	AMAZON MKTPLACE PMTS	04/25/2016	$15.99
	AMAZON MKTPLACE PMTS	04/26/2016	$10.59
	AMAZON MKTPLACE PMTS	04/27/2016	$25.38
	AMAZON MKTPLACE PMTS	04/28/2016	$8.99
	AMAZON MKTPLACE PMTS	04/28/2016	$24.96
	AMAZON MKTPLACE PMTS	04/28/2016	$29.63
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$77.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,229.84
MELISSA IOANNIDIS	FEDEX 98842230	04/05/2016	$12.23
	FEDEXOFFICE 00030940	04/07/2016	$142.80
	FEDEX 782767642744	04/08/2016	$33.36
	FEDEX 425514516	04/11/2016	$16.11
	SUPERDROID ROBOTS	04/11/2016	$421.38
	FEDEX 425305952	04/11/2016	$15.17
	AMAZON MKTPLACE PMTS	04/12/2016	$14.99
	WCI WASTECONNECTIONSSC	04/12/2016	$535.00
	SP ARDUINO LLC STORE	04/11/2016	$100.94
	FEDEX 20196306	04/12/2016	$23.31
	AMAZON MKTPLACE PMTS	04/13/2016	$24.24
	AMAZON MKTPLACE PMTS	04/13/2016	$2.50
	AMAZON MKTPLACE PMTS	04/13/2016	$143.98
	AMAZON MKTPLACE PMTS	04/14/2016	$48.69
	AMAZON MKTPLACE PMTS	04/17/2016	$1,063.94
	AMAZON MKTPLACE PMTS	04/18/2016	$46.82
	FEDEX 426031173	04/18/2016	$6.75
	FEDEX 426241820	04/18/2016	$29.94
	FEDEX 426365672	04/19/2016	$61.95
	Dropbox 7ZKBY2KVH886	04/19/2016	$99.00
	FEDEX 660516927	04/21/2016	$73.00
	CLEMSON-UNIV-BOOKS #4900	04/26/2016	$53.50
	Amazon.com	04/28/2016	$23.63
	AMAZON MKTPLACE PMTS	04/28/2016	$185.95
	AMAZON MKTPLACE PMTS	04/27/2016	$56.98
			$3,236.16
MELISSA KING	AMERICAN AIR0017791112716	03/21/2016	$111.00
	AMERICAN AIR0017791112719	03/21/2016	$267.84
	THUNDAGEAR	04/01/2016	$259.00
	AMERICAN AIR0010627476711	03/31/2016	$47.92
	AMERICAN AIR0012195893581	03/31/2016	$973.70
	AGENT FEE 0017792054994	04/04/2016	$25.00
	AMERICAN AIR0017792054994	04/04/2016	$821.20
	UNITED 0167791724467	03/29/2016	$328.90
	UNITED 0167791724466	03/29/2016	$328.90
	AGENT FEE 0167792140843	04/06/2016	$25.00
	AGENT FEE 0017792140950	04/06/2016	$25.00
	AMERICAN AIR0017792140950	04/06/2016	$598.20
	UNITED 0167792140843	04/06/2016	$869.70
	AGENT FEE 0017792233142	04/07/2016	$25.00
	STAPLES 00118976	04/08/2016	$32.81
	DELTA AIR 0062340930096	04/07/2016	$470.70
	AMERICAN AIR0017792233142	04/07/2016	$668.70
	RICK ERWINS CLEMSON	04/08/2016	$150.00
	UNITED 0162487750524	04/07/2016	$1,400.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	ALLURE NAILS AND SPA	04/08/2016	$125.00
	AMERICAN AIR0017792485049	04/12/2016	$256.20
	AGENT FEE 0017792485049	04/12/2016	$10.00
	AMERICAN AIR0017769284190	04/13/2016	$191.48
	AMERICAN AIR0017769284211	04/13/2016	$191.48
	AMERICAN AIR0017769284092	04/13/2016	$186.98
	AMERICAN AIR0017769284086	04/13/2016	$186.98
	AMERICAN AIR0017769284107	04/13/2016	$325.65
	AMERICAN AIR0017769284199	04/13/2016	$191.48
	AMERICAN AIR0017769284117	04/13/2016	$325.65
	AMERICAN AIR0017769284191	04/13/2016	$191.48
	AMERICAN AIR0017769284106	04/13/2016	$325.65
	AMERICAN AIR0017769284205	04/13/2016	$191.48
	AMERICAN AIR0017769284200	04/13/2016	$191.48
	AMERICAN AIR0017769284114	04/13/2016	$325.65
	AMERICAN AIR0017769284181	04/13/2016	$191.48
	AMERICAN AIR0017769284180	04/13/2016	$191.48
	AMERICAN AIR0017769284094	04/13/2016	$186.98
	AMERICAN AIR0017769284121	04/13/2016	$325.65
	AMERICAN AIR0017769284204	04/13/2016	$191.48
	AMERICAN AIR0017769284108	04/13/2016	$325.65
	AMERICAN AIR0017769284196	04/13/2016	$191.48
	AMERICAN AIR0017769284085	04/13/2016	$186.98
	AMERICAN AIR0017769284188	04/13/2016	$191.48
	AMERICAN AIR0017769284119	04/13/2016	$325.65
	AMERICAN AIR0017769284195	04/13/2016	$191.48
	AMERICAN AIR0017769284082	04/13/2016	$186.98
	AMERICAN AIR0017769284083	04/13/2016	$186.98
	AMERICAN AIR0017769284197	04/13/2016	$191.48
	AMERICAN AIR0017769284091	04/13/2016	$186.98
	AMERICAN AIR0017769284090	04/13/2016	$186.98
	AMERICAN AIR0017769284087	04/13/2016	$186.98
	AMERICAN AIR0017769284203	04/13/2016	$191.48
	AMERICAN AIR0017769284182	04/13/2016	$191.48
	AMERICAN AIR0017769284185	04/13/2016	$191.48
	AMERICAN AIR0017769284089	04/13/2016	$186.98
	AMERICAN AIR0017769284207	04/13/2016	$191.48
	AMERICAN AIR0017769284184	04/13/2016	$191.48
	AMERICAN AIR0017769284202	04/13/2016	$191.48
	AMERICAN AIR0017769284110	04/13/2016	$325.65
	AMERICAN AIR0017769284116	04/13/2016	$325.65
	AMERICAN AIR0017769284088	04/13/2016	$186.98
	AMERICAN AIR0017769284201	04/13/2016	$191.48
	AMERICAN AIR0017769284208	04/13/2016	$191.48
	AMERICAN AIR0017769284120	04/13/2016	$325.65
	AMERICAN AIR0017769284194	04/13/2016	$191.48

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017769284192	04/13/2016	$191.48
	AMERICAN AIR0017769284104	04/13/2016	$325.65
	AMERICAN AIR0017769284206	04/13/2016	$191.48
	AMERICAN AIR0017769284105	04/13/2016	$325.65
	AMERICAN AIR0017769284111	04/13/2016	$325.65
	AMERICAN AIR0017769284096	04/13/2016	$186.98
	AMERICAN AIR0017769284109	04/13/2016	$325.65
	AMERICAN AIR0017769284213	04/13/2016	$191.48
	AMERICAN AIR0017769284118	04/13/2016	$325.65
	AMERICAN AIR0017769284084	04/13/2016	$186.98
	AMERICAN AIR0017769284187	04/13/2016	$191.48
	AMERICAN AIR0017769284115	04/13/2016	$325.65
	AMERICAN AIR0017769284210	04/13/2016	$191.48
	AMERICAN AIR0017769284113	04/13/2016	$325.65
	AMERICAN AIR0017769284209	04/13/2016	$191.48
	AMERICAN AIR0017769284198	04/13/2016	$191.48
	AMERICAN AIR0017769284212	04/13/2016	$191.48
	AMERICAN AIR0017769284193	04/13/2016	$191.48
	AMERICAN AIR0017769284186	04/13/2016	$191.48
	AMERICAN AIR0017769284093	04/13/2016	$186.98
	AMERICAN AIR0017769284183	04/13/2016	$191.48
	AMERICAN AIR0017769284122	04/13/2016	$325.65
	AMERICAN AIR0017769284189	04/13/2016	$191.48
	AMERICAN AIR0017769284112	04/13/2016	$325.65
	AMERICAN AIR0017769284095	04/13/2016	$186.98
	DELTA AIR 0067792791271	04/17/2016	$902.10
	AGENT FEE 8900683099451	04/18/2016	$25.00
	SOUTHWES 5262402554608	04/18/2016	$687.96
	AGENT FEE 8900683095400	04/18/2016	$45.00
	AGENT FEE 0017792996255	04/19/2016	$25.00
	AMERICAN AIR0017792996255	04/19/2016	$677.70
	AMERICAN AIR0010628675564	04/20/2016	$48.02
	AMERICAN AIR0017770935180	04/20/2016	$573.20
	AMERICAN AIR0017772744607	04/26/2016	$1,335.70
	AMERICAN AIR0017793413517	04/27/2016	$613.70
	AGENT FEE 0017793413517	04/27/2016	$25.00
			$28,280.52
MELODY C WILLEY	PCI PATTERSON VETERINA	04/02/2016	$511.62
	CHARLES RIVER LAB	04/04/2016	$611.00
	CHARLES RIVER LAB	04/04/2016	$199.30
	ROBOZ SURGICAL INSTRUMENT	04/06/2016	$781.00
	PCI PATTERSON VETERINA	04/07/2016	$215.00
	FINE SCIENCE TOOLS (USA)	04/07/2016	$169.25
	WM SUPERCENTER #4445	04/08/2016	$26.62
	CHARLES RIVER LAB	04/11/2016	$199.30
	HARLAN LABORATORIES	04/11/2016	$378.39

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	MEDLINE	04/13/2016	$253.81
	PCI PATTERSON VETERINA	04/13/2016	$412.07
	PCI PATTERSON VETERINA	04/13/2016	$80.00
	PCI PATTERSON VETERINA	04/13/2016	$32.52
	PCI PATTERSON VETERINA	04/14/2016	$97.56
	PCI PATTERSON VETERINA	04/14/2016	$81.30
	AMERICAN ASSOC FOR LABORA	04/14/2016	$152.00
	MEDLINE	04/15/2016	$149.80
	PCI PATTERSON VETERINA	04/15/2016	$206.25
	CHARLES RIVER LAB	04/18/2016	$749.43
	CHARLES RIVER LAB	04/18/2016	$199.30
	CHARLES RIVER LAB	04/18/2016	$330.33
	CHARLES RIVER LAB	04/18/2016	$1,135.91
	CHARLES RIVER LAB	04/18/2016	$743.79
	CHARLES RIVER LAB	04/18/2016	$135.59
	PCI PATTERSON VETERINA	04/19/2016	$32.52
	PCI PATTERSON VETERINA	04/19/2016	$178.86
	MWI VETERINARY SUPPLY CO	04/22/2016	$27.12
	MEDLINE	04/22/2016	$50.81
	PCI PATTERSON VETERINA	04/22/2016	$65.04
	CHARLES RIVER LAB	04/25/2016	$199.30
	JAX	04/27/2016	$613.90
			$9,018.69
MELODY LAND	AMERICAN AIR0012197979003	04/13/2016	$574.70
	AMERICAN AIR0012197979004	04/13/2016	$574.70
			$1,149.40
MEREDITH DONALDSON	FAMILY DOLLAR #0162	03/31/2016	$18.55
	GRIFF'S FARM AND H	03/31/2016	$79.12
	PILOT KNOB QUARTER	04/01/2016	$540.75
	SSC - ANDERSON SER	04/04/2016	$680.13
	SSC - ANDERSON SER	04/04/2016	$704.73
	FEDEX 425029482	04/06/2016	$76.31
	BI-LO GROCERY #5566	04/06/2016	$28.14
	PAKMAIL US806	04/06/2016	$80.95
	GRIFF'S FARM AND H	04/08/2016	$47.02
	THE PRINT HOUSE	04/08/2016	$64.20
	THE PRINT HOUSE	04/08/2016	$1,699.53
	RIVERSIDE RANCH	04/10/2016	$353.05
	FEDEX 782817699763	04/13/2016	$22.91
	STAPLES 00118976	04/12/2016	$21.39
	SSC - ANDERSON SER	04/15/2016	$694.57
	GRIFF'S FARM AND H	04/15/2016	$22.46
	SSC - ANDERSON SER	04/18/2016	$728.80
	GRIFF'S FARM AND H	04/19/2016	$45.99
	RUBBERMAID COMMERCI	04/22/2016	$38.00
	SSC - ANDERSON SER	04/25/2016	$724.51

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH DONALDSON	GRIFF'S FARM AND H	04/28/2016	$3.20
	LOWES #03071	04/28/2016	$308.80
			$6,983.11
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	04/02/2016	$109.21
	VWR INTERNATIONAL INC	04/06/2016	$121.35
	TFS FISHERSCI ECOM ATL	04/06/2016	$51.12
	TFS FISHERSCI ECOM ATL	04/09/2016	$44.08
	VWR INTERNATIONAL INC	04/13/2016	$81.96
	TFS FISHERSCI ECOM ATL	04/21/2016	$6.73
	VWR INTERNATIONAL INC	04/27/2016	$536.11
	TFS FISHERSCI ECOM ATL	04/27/2016	$7.91
	VWR INTERNATIONAL INC	04/29/2016	$95.23
	VWR INTERNATIONAL INC	04/29/2016	$256.55
			$1,310.25
MICAH WALTERS	INT THE ATHLETIC DEPARTME	03/30/2016	$711.49
	CLEMSON VARIETY & FRAMES	03/30/2016	$481.37
	FITNESS EMS LLC	04/03/2016	$69.00
	GAYLORD PALMS HOTEL FL	04/06/2016	$237.30
	GAYLORD PALMS HOTEL FL	04/06/2016	$237.30
	GAYLORD PALMS HOTEL FL	04/06/2016	$237.30
	GAYLORD PALMS HOTEL FL	04/07/2016	$360.47
			$2,334.23
MICHAEL A ATKINS	PAYPAL DR DISCOUNT	04/04/2016	$119.07
	FEDEX 775911182550	04/06/2016	$269.06
	FEDEX 775911617733	04/06/2016	$41.75
	FEDEX 776038223493	04/07/2016	$19.47
	FEDEX 776105552834	04/16/2016	$12.28
	FEDEX 776148355440	04/24/2016	$7.19
	FEDEX 776149566726	04/23/2016	$5.84
			$474.66
MICHAEL ANDERSON	TPM-GREENVILLE	03/30/2016	$68.21
	TPM-GREENVILLE	04/04/2016	$45.45
			$113.66
MICHAEL CATERINO	BioQuip Products Inc	03/31/2016	$667.89
	BioQuip Products Inc	04/22/2016	$563.19
	ENTOMOLOGIC	04/26/2016	$595.00
	AFFYMETRIX, INC	04/27/2016	$117.72
			$1,943.80
MICHAEL CHILDRESS	ONSET COMPUTER CORPORA	03/30/2016	$1,435.00
	FOSTER SMITH MAIL ORDR	04/07/2016	$684.63
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$21.38
			$2,141.01
MICHAEL D DIX	SALISBURYONLINE.COM	04/06/2016	$1,010.81
	SALISBURYONLINE.COM	04/19/2016	$311.42

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DIX	WHITE JONES ACE	04/27/2016	$30.41
	0184 ALL PHASE	04/28/2016	$371.74
			$1,724.38
MICHAEL D WEYMAN	MANPOWER	03/31/2016	$845.25
	GRIFF'S FARM AND H	03/31/2016	$3.21
	MANPOWER	03/31/2016	$677.63
	MANPOWER	03/31/2016	$672.38
	USPS 45690006729829090	04/01/2016	$49.60
	SANDY SPRINGS WATER DIST	04/01/2016	$19.80
	HON ACCESSORIES	03/31/2016	$31.00
	MANPOWER	04/07/2016	$672.38
	MANPOWER	04/07/2016	$845.25
	CONNECTOR 2000 ASSOCIATIO	04/13/2016	$25.00
	MANPOWER	04/14/2016	$845.25
	MANPOWER	04/14/2016	$677.63
	MANPOWER	04/14/2016	$672.38
	VZWRLSS APOCC VISB	04/17/2016	$1,444.58
	IPC SUPPLY, INC.	04/15/2016	$341.07
	MANPOWER	04/21/2016	$677.63
	MANPOWER	04/21/2016	$845.25
	MANPOWER	04/21/2016	$672.38
	FORT-HILL-NG-BILL-PMNT	04/22/2016	$106.50
	ATT BILL PAYMENT	04/27/2016	$48.63
	ATT BILL PAYMENT	04/27/2016	$41.91
	LAWMENS DISTRIBUTION LLC	04/26/2016	$301.21
	MANPOWER	04/28/2016	$833.98
	MANPOWER	04/28/2016	$672.38
	MANPOWER	04/28/2016	$614.38
	SC.GOV	04/27/2016	$559.91
			$13,196.57
MICHAEL D. SCHULENBURG	SUN PRINTING	04/08/2016	$1,071.07
	RICOH RMS-CLEMSON	04/12/2016	$6.36
	RICOH RMS-CLEMSON	04/22/2016	$13.91
			$1,091.34
MICHAEL E MOORE	WW GRAINGER	04/05/2016	$179.36
	BETTER OFFICE SUPPLY S	04/05/2016	$905.30
	PHARMCO AAPER	04/13/2016	$1,816.10
	SEARS ROEBUCK 4283	04/17/2016	$571.38
	LOWES #03071	04/19/2016	$126.22
	TRI-COUNTY ACE	04/19/2016	$51.85
	THE HOME DEPOT #1130	04/20/2016	$204.40
	SEARS ROEBUCK 4283	04/20/2016	$571.38
	CLEMSON COMPUTER ST	04/22/2016	$2,160.32
	BETTER OFFICE SUPPLY S	04/24/2016	$1,455.20
	BETTER OFFICE SUPPLY S	04/24/2016	$524.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,565.81
MICHAEL E SMITH	TOPCON POSITIONING	04/01/2016	$300.00
			$300.00
MICHAEL G RUSSELL	AAA CAR CARE - 468	04/08/2016	$61.05
	USPS 45148502429804408	04/18/2016	$17.11
	USPS451485750050643410	04/22/2016	$6.45
			$84.61
MICHAEL G. BERRY	TYLER BROTHERS	04/08/2016	$107.99
	USPS 45782001329816386	04/11/2016	$1.57
			$109.56
MICHAEL G. BISHOP	COLUMBIA POWERSPORTS 2	04/05/2016	$33.66
	ADVANCE AUTO PARTS 6781	04/28/2016	$14.09
			$47.75
MICHAEL JOE BATSON	LOWES #03071	04/27/2016	$473.33
			$473.33
MICHAEL JONES	GEMPLER'S	04/01/2016	$12.30
	SCHOFIELD HARDWARE	04/07/2016	$35.51
	CITY ELECTRIC #21	04/07/2016	$9.79
	ITIN SCALE CO	04/08/2016	$528.58
	DELTA PACKAGING AND SUPPL	04/07/2016	$68.79
	SSC - FLORENCE SER	04/12/2016	$1,870.00
	Amazon.com	04/14/2016	$114.69
	GEMPLER'S	04/13/2016	$295.16
	OFFICE DEPOT #1214	04/14/2016	$315.01
	FASTENAL COMPANY01	04/15/2016	$46.70
	FASTENAL COMPANY01	04/15/2016	$30.59
	OFFICE DEPOT #1214	04/14/2016	$15.63
	SCHOFIELD HARDWARE	04/18/2016	$21.79
	CAROLINA SUPPLYHOUSE INC	04/18/2016	$14.07
	SSC - FLORENCE SER	04/21/2016	$204.50
	SEEDBURO.COM	04/23/2016	$212.43
	SHOUP MANUFACTURING	04/23/2016	$89.98
	AGRI SUPPLY - FLORENCE	04/26/2016	$258.44
	DSI METALS	04/28/2016	$19.84
			$4,163.80
MICHAEL L MEARS	AMAZON.COM AMZN.COM/BILL	04/03/2016	$48.70
	MCMASTER-CARR	03/31/2016	$23.04
	DUNWELL TECH INC	04/04/2016	$1,152.10
	LAUNSBY CONSULTING	04/05/2016	$398.95
	JIT INDUSTRIES OF SOUTH	04/06/2016	$1,752.00
	AMAZON MKTPLACE PMTS	04/08/2016	$25.89
	JIT INDUSTRIES OF SOUTH	04/08/2016	$299.23
	IN ANAHEIM AUTOMATION IN	04/08/2016	$1,588.88
	AGIE CHARMILLES	04/07/2016	$96.37

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	DINO-LITE MICROSCOPE	04/11/2016	$59.00
	WWW.NEWEGG.COM	04/17/2016	$759.97
	AMAZON MKTPLACE PMTS	04/18/2016	$216.00
	ASQ ECOMMERCE	04/18/2016	$159.00
	AMAZON MKTPLACE PMTS	04/19/2016	$144.95
	AMAZON MKTPLACE PMTS	04/18/2016	$363.86
	AMAZON MKTPLACE PMTS	04/18/2016	$100.27
	AMAZON MKTPLACE PMTS	04/18/2016	$480.65
	AMAZON MKTPLACE PMTS	04/18/2016	$555.55
	AMAZON MKTPLACE PMTS	04/18/2016	$466.69
	AMAZON MKTPLACE PMTS	04/18/2016	$1,819.27
	AMAZON MKTPLACE PMTS	04/19/2016	$169.50
	PAYPAL COREAUTOPAR	04/19/2016	$2,200.00
	DRI VMWARE	04/24/2016	$499.98
	AMAZON MKTPLACE PMTS	04/25/2016	$54.88
	VUZIX CORPORATION	04/24/2016	$1,519.47
	LEAP MOTION, INC.	04/23/2016	$25.98
	AMAZON MKTPLACE PMTS	04/24/2016	$79.99
	AMAZON MKTPLACE PMTS	04/23/2016	$60.67
	AMAZON MKTPLACE PMTS	04/27/2016	$843.74
	QUALITEST USA LC	04/28/2016	$9,356.00
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$103.15
	AMAZON MKTPLACE PMTS	04/28/2016	$768.27
	AMAZON MKTPLACE PMTS	04/28/2016	$79.99
	Amazon.com	04/29/2016	$103.15
			$26,375.14
MICHAEL L. LEMAHIEU	PUBLIX SUPERMARKETS #1379	04/06/2016	$29.89
	STAPLES 00111807	04/06/2016	$26.81
	INT ENCORE EVENT TECHNOLO	04/06/2016	$171.46
	HILTON HOTEL AMERICAS	04/09/2016	$754.65
	CU SPIRIT PROGRAM	04/11/2016	$75.00
	CU SPIRIT PROGRAM	04/11/2016	$18.00
			$1,075.81
MICHAEL NEBESKY	UPS 00006Y2E49	04/03/2016	$19.75
	STAPLES DIRECT	04/01/2016	$149.78
	SKILLPATH NATIONAL	04/05/2016	$139.00
	SKILLPATH NATIONAL	04/05/2016	$139.00
	SKILLPATH NATIONAL	04/05/2016	$139.00
	SKILLPATH NATIONAL	04/05/2016	$139.00
	NATIONAL ASSOCIATION OF E	04/12/2016	$750.00
	NATIONAL ASSOCIATION OF E	04/12/2016	$750.00
	TRI-COUNTY ACE	04/19/2016	$35.27
	UPS 00006Y2E49	04/24/2016	$12.77
	USPS 45168006329807708	04/26/2016	$9.40
	SOUTH CAROLINA ASSOCIA	04/27/2016	$65.00
	SOUTH CAROLINA ASSOCIA	04/27/2016	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,412.97
MICHAEL S. MCMANUS	SPIRIT COMM EBILLING	03/31/2016	$0.78
	KONICA MINOLTA BUSINESS	04/02/2016	$47.81
	CU PSA SHOPPING MALL	04/04/2016	$14.00
	CU PSA SHOPPING MALL	04/07/2016	$14.00
	WM SUPERCENTER #4457	04/11/2016	$20.33
	MEGGS FORD INC	04/19/2016	$94.82
	WM SUPERCENTER #4457	04/26/2016	$21.54
	CU PSA SHOPPING MALL	04/25/2016	$49.00
			$262.28
MICHAEL STEPHENS	AUTOMOTVE REPAIR SERVICE	04/06/2016	$294.59
	AUTOMOTVE REPAIR SERVICE	04/20/2016	$94.35
	CLEMSON CAR WASH	04/22/2016	$6.00
			$394.94
MICHAEL V EDWARDS	LABELVALUE.COM	04/04/2016	$23.28
	SC.GOV	04/04/2016	$126.00
	NEWBOLD CORPORATION	03/31/2016	$130.00
	AMAZON MKTPLACE PMTS	04/07/2016	$26.56
	INTEGRATED DNA TECH	04/07/2016	$994.68
	BEST BUY 00015156	04/12/2016	$53.99
	WWW.NEWEGG.COM	04/15/2016	$59.33
	AMERICAN COLLEGE OF VETER	04/14/2016	$200.00
	WWW.NEWEGG.COM	04/15/2016	$132.99
	FRANK''S EXPRESS NE	04/20/2016	$17.00
	WHOLESALE BATTERIES DIREC	04/22/2016	$60.85
	NORTHERN TOOL EQUIP SC	04/22/2016	$32.09
	AMAZON MKTPLACE PMTS	04/25/2016	$36.39
	BEST BUY 00014662	04/26/2016	$110.19
	CRUCIAL.COM	04/28/2016	$259.19
			$2,262.54
MICHAEL W MARSHALL	NATIONAL TANK	04/04/2016	$384.00
	PAYPAL APRES	04/04/2016	$300.00
	AGRI SUPPLY - STATESBORO	04/06/2016	$342.38
	LOWES #00639	04/10/2016	$184.53
	REDDICK EQUIPMENT	04/13/2016	$90.08
			$1,300.99
MICHAEL WALKER	MCMASTER-CARR	04/08/2016	$68.30
	LOWES #00728	04/13/2016	$51.58
	MCMASTER-CARR	04/13/2016	$82.60
	LOWES #00728	04/14/2016	$133.02
	Adams Products 30J Anders	04/15/2016	$25.76
	OMEGA ENGINEERING	04/18/2016	$584.00
	LOWES #00728	04/18/2016	$13.74
	MCMASTER-CARR	04/19/2016	$572.05
	OMEGA ENGINEERING	04/21/2016	$270.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WALKER	WAL-MART #0396	04/23/2016	$64.01
			$1,865.06
MICHELLE A MARCHESSE	Amazon.com	04/13/2016	$53.45
	ASLA HEADQUARTERS	04/20/2016	$1,500.00
			$1,553.45
MICHELLE BOHAN BROWN	WESTIN SAN DIEGO	04/03/2016	$1,177.66
			$1,177.66
MICHELLE CHARLES	ACCO BRANDS DIRECT	03/31/2016	$28.88
	OUTREACH PROGRAMS WEBB	03/31/2016	$250.00
	STAPLS7154093932000001	04/07/2016	$36.15
	ATT CONS PHONE PMT	04/12/2016	$65.75
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$364.62
	FEDEX 776099329990	04/16/2016	$18.13
	ACCO BRANDS DIRECT	04/26/2016	$25.64
			$789.17
MICHELLE PIEKUTOWSKI	USPS 45142006329827193	04/06/2016	$5.58
	PAYPAL SOUTHCAROLI	04/18/2016	$20.00
	PAYPAL SOUTHCAROLI	04/18/2016	$20.00
	IRIM ONLINE	04/18/2016	$100.00
	GENBOOK INC	04/22/2016	$50.00
	Amazon.com	04/29/2016	$79.85
			$275.43
MIGUEL F LARSEN	O'REILLY MEDIA	03/31/2016	$39.99
	Dropbox 23LNHF847Z6X	03/31/2016	$99.00
	NEWARKINONE-US00000109	04/02/2016	$72.58
	STAPLES 00112888	04/02/2016	$56.16
	APL ITUNES.COM/BILL	04/04/2016	$4.99
	UCAR VSP	04/07/2016	$475.00
	AMAZON MKTPLACE PMTS	04/11/2016	$42.10
	VZWRLSS APOCC VISE	04/11/2016	$50.08
	AMAZON MKTPLACE PMTS	04/11/2016	$49.98
	SPRINGER CUSTOMER	04/15/2016	$15.99
	SPARKFUN ELECTRONICS	04/16/2016	$130.21
	APS - MEMBERSHIP	04/18/2016	$149.00
	MTI CORPORATION MTI COR	04/19/2016	$2,202.04
	BEST BUY 00005207	04/20/2016	$117.68
	LOWES #00728	04/20/2016	$21.36
	FS smilesoftware	04/26/2016	$30.00
	WM SUPERCENTER #2514	04/27/2016	$24.35
	PAYPAL XERICDESIGN	04/28/2016	$12.99
			$3,593.50
MILDRED DAVENPORT	SARE	03/31/2016	$292.20
	CU PSA SHOPPING MALL	03/30/2016	$50.00
	FACEBOOK 3LHMG8AAA2	03/31/2016	$62.24

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Cardholder	Vendor Name	Purchase Date	Amount
MILDRED DAVENPORT	PUBLIX SUPERMARKETS #1379	04/08/2016	$54.70
	BI-LO GROCERY #5539	04/15/2016	$6.52
	VZWRLSS PRPAY AUTOPAY	04/24/2016	$35.00
	STAPLES DIRECT	04/22/2016	$588.23
	BI-LO GROCERY #5539	04/22/2016	$23.27
	SPIRIT COMMUNICATIONS	04/25/2016	$310.42
			$1,422.58
MIN CAO	TFS FISHERSCI ECOM ATL	04/23/2016	$42.67
	TFS FISHERSCI ECOM ATL	04/26/2016	$58.98
			$101.65
MIRACLE LEWIS	TRACTOR SUPPLY #213	04/18/2016	$153.25
	FOOD LION #1595	04/22/2016	$49.71
	TRACTOR SUPPLY #213	04/23/2016	$8.55
			$211.51
MIRIAM C ROMAN	STAPLES 00104042	04/26/2016	$130.60
			$130.60
MISSY RYAN	PAYPAL CLEMSONPRIN	04/04/2016	$27.82
	DELTA AIR 0062340286552	04/07/2016	$636.70
	CPP INC/ MBTIONLINE	04/21/2016	$214.75
	AFP LOCKBOX MEMBERSHIP	04/26/2016	$275.00
			$1,154.27
MORRIS WARNER	STAPLES 00111807	03/30/2016	$27.14
	ATT CONS PHONE PMT	04/01/2016	$231.60
	THE HOME DEPOT #1130	04/04/2016	$8.10
	THE HOME DEPOT #1130	04/05/2016	$8.27
	CU PSA SHOPPING MALL	04/05/2016	$28.00
	CITY OF WALHALLA	04/08/2016	$28.70
	GREATER WALHALLA AREA	04/07/2016	$80.00
	BLUE RIDGE ELECTRIC COOP	04/08/2016	$60.23
	CU PSA SHOPPING MALL	04/15/2016	$7.00
	VZWRLSS PRPAY AUTOPAY	04/16/2016	$30.00
	SPIRIT COMMUNICATIONS	04/20/2016	$1.50
	PFG PROFORMA	04/25/2016	$819.53
	CU PSA SHOPPING MALL	04/25/2016	$35.00
	KELLY REGISTRATION SYSTE	04/26/2016	$10.00
			$1,375.07
MYLENE SMITH	PAYPAL WSUNNYENTER	04/04/2016	$66.53
	Amazon.com	04/05/2016	$130.21
	AMAZON MKTPLACE PMTS	04/11/2016	$36.63
	CBI PARALLELS	04/21/2016	$49.99
	RMS - CLEMSON PRINT CENT	04/21/2016	$796.08
	WWW.CLEVERBRIDGE.NET	04/21/2016	$9.97
	FS Bjango	04/21/2016	$14.99
	MICROMAT COMPUTER	04/21/2016	$39.99

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Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	APL APPLE ONLINE STORE	04/22/2016	$620.60
	ALSOFT INC	04/22/2016	$128.90
	PROSOFT ENGINEERING IN	04/22/2016	$302.50
	PAYPAL NEWEGGCOM	04/26/2016	$2.97
	PAYPAL PORTABLEBAY	04/26/2016	$127.74
	PAYPAL NEWEGGCOM	04/26/2016	$597.00
			$2,924.10
MYRTIS CUSACK	KJ'S MARKET/PHARMA	04/18/2016	$5.48
			$5.48
NAREN VYAVAHARE	ANIMAL TECHNOLOGIES INC	04/07/2016	$274.00
	Dropbox K189QD74LNJR	04/09/2016	$9.99
	ANASPEC	04/12/2016	$972.00
	ANATECH LTD	04/14/2016	$67.98
			$1,323.97
NATHAN LONG	JET.COM	03/31/2016	$502.17
	JET.COM	03/31/2016	$203.00
	SAMS CLUB #6463	04/03/2016	$21.38
	JET.COM	04/01/2016	$338.76
	JET.COM	04/01/2016	$228.15
	INFOCOMM INTL - USD	04/18/2016	$198.00
	COMPSOURCE	04/18/2016	$1,670.19
	RACKMOUNTSOLUTIONS	04/19/2016	$188.80
	PERFORMANCE AUDIO-SLC	04/18/2016	$1,107.56
	Rakuten.com Buy.com	04/19/2016	$102.40
	NEXTWAREHOUSE.COM	04/18/2016	$425.55
	SBD NOTHINGBUTSAVINGS	04/20/2016	$2,032.28
	Rakuten.com Buy.com	04/20/2016	$137.14
	Rakuten.com Buy.com	04/20/2016	$269.48
	HELP DESK INSTITUTE	04/22/2016	$295.00
	SAMS CLUB #6463	04/22/2016	$631.84
	HELP DESK INSTITUTE	04/22/2016	$295.00
	LOWES #00728	04/22/2016	$6.39
	LOWES #00728	04/22/2016	$2.65
	MONOPRICE COM	04/26/2016	$992.34
	TIERNEY BROTHERS, INC	04/28/2016	$1,777.75
			$11,425.83
NATHAN M. LONG	SARSTEDT INC	04/20/2016	$221.70
	SARSTEDT INC	04/22/2016	$165.21
			$386.91
NATHANIEL GAMBRELL	CLEMSON AUTO PARTS INC	04/14/2016	$47.67
			$47.67
NEIL ADAM SMITH	AmazonPrime Membership	04/01/2016	$105.93
	SQ HOLLY HOLLADAY	04/04/2016	$123.70
	PAYPAL PALEOSUPPLY	04/11/2016	$189.90

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	THE ROCK WAREHOUSE INC	04/11/2016	$432.19
	THE ROCK WAREHOUSE INC	04/11/2016	$517.80
	PAYPAL MOTHEREARTH MOT	04/13/2016	$125.00
	PIKES PEAK ROCK SHOP WHOL	04/15/2016	$214.50
	TRI-COUNTY ACE	04/18/2016	$5.70
	USPS 45168006329807708	04/18/2016	$13.24
	TRT BANNERS	04/19/2016	$41.98
	TRI-COUNTY ACE	04/21/2016	$11.89
	DELTA AIR 0067793126631	04/21/2016	$365.70
	LOWES #01635	04/26/2016	$129.66
	STAPLES 00111807	04/26/2016	$66.75
	TRI-COUNTY ACE	04/27/2016	$42.02
	TRI-COUNTY ACE	04/27/2016	$18.54
			$2,404.50
NICOLE CLARK-MOUNT	AMERICAN AIR0017807623961	04/05/2016	$576.70
	Orbitz 13765862238	04/07/2016	$136.63
	AMERICAN AIR0012198293653	04/15/2016	$433.10
	THE JAMES F MARTIN INN	04/13/2016	$1,276.50
	AIRGAS SOUTH	04/19/2016	$1.24
	ENVIRONMENTAL SAFETY PROF	04/19/2016	$145.00
	COURTYARD BY MARRIOTT	04/28/2016	$113.22
			$2,682.39
NIKKI WILLIAMSON	FACEBOOK G6A8T9J8R2	03/31/2016	$18.62
	TARGET.COM	04/01/2016	$109.60
	AMAZON MKTPLACE PMTS	04/01/2016	$269.71
	THE HOME DEPOT #1130	04/01/2016	$290.90
	USA CHARTER BUS	04/02/2016	$200.00
	TARGET.COM	04/02/2016	$76.72
	AMERICAN BUTTON MACHINES	04/01/2016	$248.83
	AMAZON MKTPLACE PMTS	04/04/2016	$20.51
	AMAZON MKTPLACE PMTS	04/04/2016	$18.62
	TWITTER ADVERTISING	04/03/2016	$3.00
	WALMART.COM	04/04/2016	$209.06
	AMAZON MKTPLACE PMTS	04/05/2016	$21.94
	AMAZON MKTPLACE PMTS	04/05/2016	$91.55
	AMAZON MKTPLACE PMTS	04/07/2016	$68.31
	MTI LIMO SHUTTLE SVC	04/07/2016	$4,449.28
	AMAZON MKTPLACE PMTS	04/07/2016	$7.99
	CRAFTOUTLET.COM	04/07/2016	$71.91
	PAYPAL COAST2COAST	04/08/2016	$102.50
	MICHAELS STORES 1585	04/10/2016	$50.76
	TWITTER ADVERTISING	04/10/2016	$24.00
	NATL ASSOC FOR CA	04/11/2016	$1,035.00
	PARTY CITY #294	04/12/2016	$61.94
	WAL-MART #0396	04/12/2016	$18.75
	CANDYWAREHOUSE.COM, IN	04/13/2016	$89.45

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI WILLIAMSON	RICOH USA, INC	04/13/2016	$85.60
	AMAZON MKTPLACE PMTS	04/14/2016	$32.50
	BEST WESTERN	04/15/2016	$1,322.56
	BI-LO GROCERY #5539	04/15/2016	$5.05
	RMS - CLEMSON PRINT CENT	04/15/2016	$68.48
	TWITTER ADVERTISING	04/17/2016	$42.00
	WAL-MART #3222	04/19/2016	$24.07
	WAL-MART #3222	04/19/2016	$30.24
	AMAZON MKTPLACE PMTS	04/19/2016	$18.31
	AMAZON MKTPLACE PMTS	04/19/2016	$37.95
	AMAZON MKTPLACE PMTS	04/20/2016	$18.31
	FACEBOOK 6JZEV928R2	04/21/2016	$47.20
	ORIENTAL TRADING CO	04/20/2016	$105.88
	CAMPUS COPY SHOP	04/21/2016	$53.45
	TWITTER ADVERTISING	04/24/2016	$21.00
	NATL ASSOC FOR CA	04/28/2016	$1,305.00
			$10,776.55
NISHANTH THARAYIL	PHENOMENEX, INC.	04/01/2016	$527.36
	LASSEN CANYON NURSERY	04/04/2016	$87.00
	SIGMA ALDRICH US	04/04/2016	$84.20
	INGLES MARKETS #53	04/04/2016	$15.13
	VWR INTERNATIONAL INC	04/07/2016	$269.14
	INGLES MARKETS #53	04/09/2016	$5.69
	CHEM TOWER LANE	04/08/2016	$134.20
	INGLES MARKETS #53	04/09/2016	$19.86
	AGILENTTECHNOLOGIES	04/12/2016	$156.58
	STAPLES 00118976	04/16/2016	$34.74
	SIGMA ALDRICH US	04/25/2016	$292.14
	SHIMADZU SCIENTIFIC	04/27/2016	$238.00
	PHENOMENEX, INC.	04/27/2016	$376.50
			$2,240.54
NORMAN A MCGEE	DELMMAR COMMUNICATIONS	04/01/2016	$762.10
	FGM GRANDIN ROAD	04/04/2016	$89.10
	FGM GRANDIN ROAD	04/04/2016	$160.20
	FGM GRANDIN ROAD	04/04/2016	$142.20
	FGM GRANDIN ROAD	04/06/2016	$356.40
	ATT CONS PHONE PMT	04/06/2016	$643.25
	HIRED KILLERS PEST CONTRO	04/06/2016	$100.00
	Boral Anderson,SC	04/07/2016	$383.33
	LOWES #01635	04/09/2016	$17.37
	LOWES #03071	04/08/2016	$85.71
	AMERICAN CAMPING ASSOCIAT	04/12/2016	$125.00
	WALMART.COM	04/12/2016	$95.23
	HIRED KILLERS PEST CONTRO	04/12/2016	$100.00
	TRI-COUNTY ACE	04/15/2016	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,070.58
OPAL V. ROUSEY	AMAZON.COM AMZN.COM/BILL	04/13/2016	$41.89
	FEDEX 809445052790	04/28/2016	$28.49
			$70.38
OYEWOLE OYEKOYA	MICROSOFT STORE	04/25/2016	$3,210.00
			$3,210.00
P CARBAJALES-DALE	Amazon web services	04/03/2016	$12.61
	AMERICAN AIR0012197598891	04/11/2016	$498.70
	INTERNET2	04/12/2016	$825.00
	AMERICAN AIR0012370010519	04/26/2016	$801.20
			$2,137.51
PAMELA B. ARDERN	TRUE COLORS	04/01/2016	$714.44
	CU PSA SHOPPING MALL	04/12/2016	$7.00
	NATIONAL 4-H COUNCIL SUPP	04/14/2016	$108.22
	WAL-MART #1164	04/18/2016	$149.60
	PUBLIX #656	04/19/2016	$15.96
	WM SUPERCENTER #1164	04/19/2016	$146.85
			$1,142.07
PAMELA M HALL	WAL-MART #1017	04/04/2016	$101.97
	WAL-MART #1017	04/04/2016	$78.60
	FAMILY DOLLAR #5900	04/06/2016	$8.64
	BITS N PIECES	04/11/2016	$25.92
	AUTOZONE #3925	04/14/2016	$97.02
	WAL-MART #1017	04/19/2016	$128.62
	WAL-MART #1017	04/19/2016	$37.66
	WAL-MART #1017	04/19/2016	$189.12
	SLED BACKGROUND CHE	04/18/2016	$26.00
	AUTOZONE #3925	04/20/2016	$76.99
	WAL-MART #1017	04/20/2016	$13.17
	RHODES GRADUATION SERVICE	04/21/2016	$434.37
	USPS 45558001029800448	04/27/2016	$22.95
	DTV DIRECTV SERVICE	04/28/2016	$108.57
			$1,349.60
PARIS STRINGFELLOW	AMAZON MKTPLACE PMTS	03/31/2016	$871.99
	AMAZON MKTPLACE PMTS	04/03/2016	$110.74
			$982.73
PATRICIA ADLENE LAYTON	MYTICON TIMBER CONNECTORS	04/21/2016	$3,430.90
			$3,430.90
PATRICIA FIGUEROA	AMAZON MKTPLACE PMTS	04/02/2016	$9.30
	AMAZON MKTPLACE PMTS	04/04/2016	$45.67
	RMS - CLEMSON PRINT CENT	04/06/2016	$40.66
	WM SUPERCENTER #3222	04/26/2016	$18.84
			$114.47

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GUERRA MARCONDES	WM SUPERCENTER #1123	04/05/2016	$35.94
	KELLEY SUPPLY	04/05/2016	$171.94
	KELLEY SUPPLY	04/05/2016	$74.70
	PAYPAL FUNDEPAG	04/12/2016	$811.07
	PAYPAL FUNDEPAG	04/12/2016	$477.96
	LOWES #03071	04/14/2016	$13.89
	JJ SHORT ASSOCIATES INC	04/15/2016	$100.00
	AMAZON MKTPLACE PMTS	04/19/2016	$53.67
	APPLIED IND TECH 2220	04/27/2016	$188.57
			$1,927.74
PATRICIA K. BRYSON	VALVOLINE INSTANT OIL CHA	03/31/2016	$86.46
	NEW ENGLAND BIOLABS	04/04/2016	$272.00
	WM SUPERCENTER #3222	04/05/2016	$21.54
	PHENIX RESEARCH PRODUCTS	04/04/2016	$111.73
	WM SUPERCENTER #4445	04/08/2016	$22.48
	VZWRLSS IVR VB	04/08/2016	$38.03
	TFS FISHERSCI ECOM ATL	04/12/2016	$546.96
	WM SUPERCENTER #3222	04/12/2016	$55.19
	INTEGRATED DNA TECH	04/14/2016	$76.34
	TFS FISHERSCI ECOM ATL	04/14/2016	$180.88
	TFS FISHERSCI ECOM ATL	04/15/2016	$370.84
	INTEGRATED DNA TECH	04/15/2016	$132.68
	TFS FISHERSCI ECOM ATL	04/15/2016	$207.69
	ASU CLAS RESEARCH TECH SV	04/14/2016	$373.45
	WM SUPERCENTER #3222	04/19/2016	$16.23
	TFS FISHERSCI ECOM ATL	04/20/2016	$58.16
	SIGMA ALDRICH US	04/25/2016	$114.74
	INTEGRATED DNA TECH	04/28/2016	$71.48
	ABCAM	04/28/2016	$354.00
	TFS FISHERSCI ECOM ATL	04/28/2016	$44.14
	WAL-MART #4445	04/28/2016	$26.62
			$3,181.64
PATRICK HIESL	SKR AbeBooks.co 3NB75R	03/31/2016	$11.20
	SLED BACKGROUND CHE	03/31/2016	$26.00
	LAUBRASS INC	04/28/2016	$600.00
			$637.20
PATRICK MCMILLAN	PET SOLUTIONS	04/20/2016	$59.93
			$59.93
PATRICK RAYMARK	GA TECH ONLINE ORDER	03/30/2016	$150.00
	AMAZON MKTPLACE PMTS	03/31/2016	$15.06
	UNITED 0162486725910	03/30/2016	$362.70
	AMAZON MKTPLACE PMTS	03/31/2016	$30.00
	AMAZON MKTPLACE PMTS	03/31/2016	$12.06
	WM SUPERCENTER #1123	04/03/2016	$6.87
	ASSOC FOR PSYCH SCIENCE	04/03/2016	$39.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	COUNCILUGRADREASRCH	04/02/2016	$175.00
	WAL-MART #3222	04/03/2016	$6.73
	ASSOC FOR PSYCH SCIENCE	04/03/2016	$190.00
	AMAZON MKTPLACE PMTS	04/01/2016	$50.12
	ASSOC FOR PSYCH SCIENCE	04/04/2016	$190.00
	AMAZON MKTPLACE PMTS	04/04/2016	$249.88
	COUNCILUGRADREASRCH	04/04/2016	$175.00
	SOCIETY FOR I-O PSYCHOLO	04/06/2016	$115.00
	AMAZON MKTPLACE PMTS	04/05/2016	$25.25
	AMAZON MKTPLACE PMTS	04/05/2016	$558.52
	AMAZON MKTPLACE PMTS	04/06/2016	$161.45
	AMERICAN AIR0010627837744	04/06/2016	$28.74
	AMERICAN AIR0012196864117	04/06/2016	$364.70
	AMERICAN AIR0012196864118	04/06/2016	$364.70
	UNITED 0167807942468	04/06/2016	$401.70
	AMERICAN AIR0010627837745	04/06/2016	$28.74
	CLEMSON COMPUTER ST	04/08/2016	$1,184.68
	INTERNATIONAL SOCIETY FOR	04/12/2016	$200.00
	De Armond Management ICIS	04/12/2016	$65.00
	GLOBAL TEST SUPPL	04/12/2016	$371.97
	CLEMSON COMPUTER ST	04/19/2016	$73.72
	CLEMSON-UNIV-BOOKS #4900	04/20/2016	$53.50
	ACUITYSCHEDULING.COM	04/24/2016	$19.00
	SCANTRON CORPORATION	04/25/2016	$1,101.38
	SQ DWL USA INC	04/25/2016	$1,648.00
	PSYCHOMETRIC SOCIETY	04/26/2016	$25.00
			$8,443.47
PATSY S ELLIS	EGU2016-REG-2	03/30/2016	$119.84
	CAYMAN CHEMICAL CO. INC	03/31/2016	$72.00
	FEDEX 807576165200	04/02/2016	$47.13
	AIR FRANCE 0577807395865	04/02/2016	$1,501.56
	AUSTRIAN AIR2207807395890	04/02/2016	$358.09
	TURNERS CONFERENCES AND	03/31/2016	$638.74
	DRI ENDNOTE	04/07/2016	$99.95
	UNITED 0162487612863	04/06/2016	$376.70
	CAMPBELL SCIENTIFIC INC	04/06/2016	$182.42
	SETAC NORTH AMERICA	04/07/2016	$17.47
	FEDEX 782764222352	04/09/2016	$19.57
	OLYMPIC TROPHY	04/08/2016	$95.13
	FEDEX 776062721775	04/09/2016	$15.17
	FEDEX 782764255480	04/09/2016	$38.52
	LABORATORY SUPPLY DIST	04/08/2016	$57.80
	FEDEX 776062800931	04/09/2016	$13.62
	RESTEK CORPORATIO	04/11/2016	$99.27
	IHSS	04/12/2016	$290.00
	TRAVELOCITY.COM	04/13/2016	$4.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	AWWA.ORG	04/14/2016	$75.00
	AWWA.ORG	04/14/2016	$75.00
	AWWA.ORG	04/14/2016	$75.00
	PAYPAL ALAMANDAPOL	04/14/2016	$210.00
	EGU2016-REG-2	04/13/2016	$451.84
	UNITED 0167769292430	04/13/2016	$89.10
	DELTA AIR 0067769292703	04/13/2016	$157.10
	EB IWA NANO AMP WATER	04/14/2016	$650.00
	PAYPAL ROGERSBROWN	04/18/2016	$273.56
	DMI DELL ARB BUS	04/25/2016	$833.52
	MO BIO LABORATORIES, INC	04/22/2016	$290.64
	PAYPAL ALAMANDAPOL	04/25/2016	$150.00
	SQ AMERICAN RO	04/28/2016	$323.00
	ASSOCIATION OF ENVIROMEN	04/28/2016	$50.00
	FEDEX 871205414617	04/28/2016	$49.95
			$7,800.69
PATSY W. SMITH	ATT BILL PAYMENT	03/31/2016	$81.73
	SAMS INTERNET	04/08/2016	$47.99
	Amazon.com	04/12/2016	$32.60
	Amazon.com	04/22/2016	$464.38
	AMAZON.COM AMZN.COM/BILL	04/22/2016	$297.16
	AMAZON.COM AMZN.COM/BILL	04/25/2016	$25.13
	Amazon.com	04/27/2016	$330.15
	AMAZON MKTPLACE PMTS	04/28/2016	$321.01
	NASCO MAIL ORDER	04/27/2016	$91.70
	AMAZON MKTPLACE PMTS	04/28/2016	$11.73
	NASCO MAIL ORDER	04/28/2016	$359.30
	AMAZON MKTPLACE PMTS	04/28/2016	$317.15
			$2,380.03
PAUL E GOLDSMITH	SQ ATLANTIC STUMP GRINDE	03/31/2016	$2,400.00
	LOWES #00639	04/11/2016	$181.18
	GOLDMAN'S TRUE VALUE	04/11/2016	$142.61
	GOLDMAN'S TRUE VALUE	04/13/2016	$47.76
	GOLDMAN'S TRUE VALUE	04/14/2016	$137.63
	HARBOR FREIGHT TOOLS 103	04/19/2016	$78.39
	UNTD RNTLS 180214	04/20/2016	$35.49
	GOLDMAN'S TRUE VALUE	04/20/2016	$14.03
	DIMMER DAYS WINDOW TINTIN	04/20/2016	$253.00
	HARVEY & ASSOCS INC	04/25/2016	$196.78
	GOLDMAN'S TRUE VALUE	04/27/2016	$60.65
			$3,547.52
PAUL PETERSON	SSC - LORIS SERVIC	04/13/2016	$1,405.00
			$1,405.00
PAUL S THOMPSON	SPIRIT COMM EBILLING	03/31/2016	$9.17
	LOWES #02920	03/31/2016	$13.93

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	DOLRTREE 5952 00059527	04/04/2016	$6.42
	PAYFLOW/PAYPAL	04/04/2016	$30.00
	DIAMOND SPRINGS WATER	04/05/2016	$10.65
	MAILCHIMP	04/07/2016	$9.00
	WAL-MART #1144	04/07/2016	$12.00
	CU PSA SHOPPING MALL	04/08/2016	$112.00
	FARMERS EXCHANGE	04/12/2016	$28.89
	TRACTOR SUPPLY CO #1743	04/13/2016	$103.08
	STAPLES 00111211	04/12/2016	$15.03
	IN MICHIGAN NATIVE BUTTE	04/13/2016	$135.13
	PALMETTO TIRE AND SERVICE	04/15/2016	$1,669.05
	FLASHCOAST	04/18/2016	$344.00
	COMPORIUM-RHTC RP	04/18/2016	$52.82
	STAMPS.COM	04/20/2016	$15.99
	WAL-MART #6962	04/20/2016	$17.31
	VISTAPR VistaPrint.com	04/20/2016	$1,071.61
	ATT CONS PHONE PMT	04/20/2016	$224.49
	DOLRTREE 2298 00022988	04/20/2016	$16.05
	CU PSA SHOPPING MALL	04/22/2016	$182.00
	DOLRTREE 230 00002303	04/21/2016	$9.49
	STAPLES 00111211	04/21/2016	$2.41
	WAL-MART #0585	04/25/2016	$3.28
	FARMERS EXCHANGE	04/26/2016	$32.03
			$4,125.83
PAUL VENHOVENS	THE HOME DEPOT #1124	03/30/2016	$136.45
	THE HOME DEPOT #1124	04/01/2016	$46.54
	THE HOME DEPOT #1124	04/01/2016	$106.32
	MSFT E060021SVV	04/03/2016	$5.83
	B&H PHOTO, 800-606-6969	04/04/2016	$1,672.18
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$25.23
	WWW.NEWEGG.COM	04/18/2016	$48.47
			$2,041.02
PAUL VERNON	PCB UNLIMITED	03/31/2016	$149.46
	TAG-CONNECT LLC	03/31/2016	$177.87
	ACM SIG-CONFERENCES	03/31/2016	$200.00
	ACM SIG-CONFERENCES	03/30/2016	$125.00
	DKC DIGI KEY CORP	04/01/2016	$43.62
	Amazon.com	03/31/2016	$513.54
	ACM SIG-CONFERENCES	03/30/2016	$125.00
	AMAZON MKTPLACE PMTS	04/02/2016	$1,496.90
	SPARKFUN ELECTRONICS	04/02/2016	$357.15
	SPARKFUN ELECTRONICS	04/01/2016	$29.35
	GOOGLE Devices	04/05/2016	$746.86
	MOUSER ELECTRONICS DIS	04/05/2016	$162.99
	MOUSER ELECTRONICS DIS	04/05/2016	$39.21
	AMAZON MKTPLACE PMTS	04/05/2016	$439.49

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	AMAZON MKTPLACE PMTS	04/08/2016	$739.99
	Amazon.com	04/08/2016	$22.45
	TIGERDIRECTFORBUSINESS	04/07/2016	$670.25
	TIGERDIRECTFORBUSINESS	04/07/2016	$90.12
	AMERICAN AIR0012197221867	04/08/2016	$338.70
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$148.72
	PAYPAL DR INC USD HTC	04/12/2016	$887.03
	AMAZON MKTPLACE PMTS	04/12/2016	$7.99
	WWW.NEWEGG.COM	04/14/2016	$32.76
	PCB UNLIMITED	04/15/2016	$225.86
	AMERICAN AIR0012198147751	04/14/2016	$345.70
	PAYPAL SALES SALES	04/15/2016	$120.00
	ACM SIG CONFERENCES	04/19/2016	$500.00
	DKC DIGI KEY CORP	04/21/2016	$49.68
	AMAZON MKTPLACE PMTS	04/21/2016	$11.99
	Amazon.com	04/22/2016	$20.32
	ACUITYSCHEDULING.COM	04/21/2016	$19.00
	TEXAS INSTRUMENTS FULFIL	04/21/2016	$47.67
	DELTA AIR 0062342657968	04/21/2016	$217.20
	DELTA AIR 0062342063987	04/21/2016	$217.20
	DELTA AIR 0062342063985	04/21/2016	$217.20
	DELTA AIR 0062342063986	04/21/2016	$217.20
	DELTA AIR 0062342133409	04/21/2016	$263.70
	MOUSER ELECTRONICS DIS	04/26/2016	$30.89
	AMAZON MKTPLACE PMTS	04/27/2016	$19.22
	AMAZON MKTPLACE PMTS	04/28/2016	$990.19
	PAYPAL UPSILONPIEP UPS	04/27/2016	$60.00
	AMAZON MKTPLACE PMTS	04/27/2016	$537.12
	AMAZON MKTPLACE PMTS	04/28/2016	$184.77
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$67.65
	SPARKFUN ELECTRONICS	04/28/2016	$46.73
			$11,953.74
PAULA AGUDELO	PAYPAL SOUTHCAROLI	04/12/2016	$30.00
	INTEGRATED DNA TECH	04/19/2016	$164.87
	MEGA INTERNATIONAL OF MIN	04/18/2016	$188.00
	NEMATOLOGISTS.ORG	04/28/2016	$1,500.00
			$1,882.87
PAULA BEECHER	NAADA	04/07/2016	$540.00
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$254.60
	GLOBAL STUDENT EMBASSY	04/15/2016	$103.80
	DELTA AIR 0062342188990	04/18/2016	$351.20
	FIMRC	04/26/2016	$2,500.00
			$3,749.60
PAULA WATT	METAGENICS	03/30/2016	$27.50
	METAGENICS	03/31/2016	$210.07

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA WATT	SC.GOV	04/04/2016	$650.00
	LABRIX CLINICAL SRVS INC	04/06/2016	$60.00
	METAGENICS	04/11/2016	$331.64
	METAGENICS	04/19/2016	$206.03
	SPIRIT COMM EBILLING	04/21/2016	$0.76
	VZWRLSS IVR VB	04/22/2016	$76.04
	SC.GOV	04/21/2016	$650.00
	VZWRLSS IVR VB	04/22/2016	$178.36
	SANOFI PASTEUR INC	04/25/2016	$689.23
			$3,079.63
PEGGY TYLER	SAGE PUBLICATIONS	04/11/2016	$36.00
	SAGE PUBLICATIONS	04/11/2016	$36.00
			$72.00
PETER VAN DEN HURK	SIGMA ALDRICH US	04/01/2016	$725.79
	SIGMA ALDRICH US	04/04/2016	$531.47
	VWR INTERNATIONAL INC	04/26/2016	$27.81
	VWR INTERNATIONAL INC	04/27/2016	$50.48
			$1,335.55
PHILIP M FRAVEL	NATIONAL FFA ORGANIZATION	03/31/2016	$61.00
	LOWES #01635	04/06/2016	$82.72
	OCONEE WELDING SUPPLY INC	04/06/2016	$103.88
	BLUE RIDGE WELDING	04/06/2016	$31.80
	WM SUPERCENTER #3222	04/22/2016	$118.51
	WAL-MART #0631	04/24/2016	$31.01
			$428.92
R KEN ALLEN	AMAZON.COM AMZN.COM/BILL	04/01/2016	$75.68
	CRUCIAL.COM	04/19/2016	$25.66
			$101.34
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	04/12/2016	$56.61
	AMAZON MKTPLACE PMTS	04/12/2016	$52.07
	AMAZON MKTPLACE PMTS	04/12/2016	$6.99
	AMAZON MKTPLACE PMTS	04/13/2016	$175.50
	APL APPLE ONLINE STORE	04/13/2016	$487.92
	MOONAMI.COM	04/15/2016	$2,500.00
	APL APPLE ONLINE STORE	04/17/2016	$157.94
	MOONAMI.COM	04/15/2016	$2,375.00
	APL APPLE ONLINE STORE	04/22/2016	$2,150.74
			$7,962.77
R. KENNETH MARCUS	TRI-COUNTY ACE	04/04/2016	$5.86
	DKC DIGI KEY CORP	04/07/2016	$48.76
	NATIONAL INSTRUMENTS CORP	04/13/2016	$869.52
	AMERICAN AIR0010628792635	04/21/2016	$25.00
	AMERICAN AIR0012199363498	04/21/2016	$950.71
	PAYPAL DAVESHOBBY	04/25/2016	$20.73

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Cardholder	Vendor Name	Purchase Date	Amount
R. KENNETH MARCUS	SHOW ME CABLES	04/25/2016	$16.47
	TRI-COUNTY ACE	04/28/2016	$44.59
			$1,981.64
R. KYLE BARRETT	MY BATTERY SUPPLIER	04/20/2016	$248.00
	WALMART.COM 8009666546	04/22/2016	$266.26
	GPSNATION	04/25/2016	$239.99
	OVERTONS, INC.	04/25/2016	$86.67
	AMAZON MKTPLACE PMTS	04/27/2016	$332.19
			$1,173.11
RAJANDEEP SEKHON	ABRC OSU	04/16/2016	$180.00
	INTEGRATED DNA TECH	04/18/2016	$53.51
			$233.51
RALPH RICKS	OAKWAY FARM & GARDEN C	04/11/2016	$85.85
	TRACTOR-SUPPLY-CO #0440	04/28/2016	$64.19
			$150.04
RAYMOND D SAUER	AMERICAN AIR0012195746654	03/30/2016	$445.70
	UPS 0000Y3X902	04/03/2016	$13.65
	ASHECON	04/05/2016	$395.00
	SOCIETY OF LABOR ECONOMIS	04/05/2016	$390.00
	HAMPTON INN GREENVILLE GS	04/08/2016	$189.44
	CHICAGO BOOKS & JOU	04/07/2016	$82.00
	KYOCERA DOCUMENT SOLUTION	04/12/2016	$576.27
	AMERICAN AIR0012198089146	04/14/2016	$260.20
	AMERICAN AIR0012199458079	04/22/2016	$470.70
	AMAZON MKTPLACE PMTS	04/28/2016	$69.95
			$2,892.91
RAYMOND HUFF	SPIRIT COMM EBILLING	03/31/2016	$7.29
	CHARLESTON BLACK CAB CO	04/01/2016	$73.25
	COMCAST OF CHARLESTON	04/05/2016	$150.00
	HUGHES LUMBER & BUILDI	04/05/2016	$168.32
	TYCOINTEGRATEDSECURITY	04/05/2016	$203.37
	CHARLESTON IMAGING	04/05/2016	$80.96
	8155 EXTRA SPACE STORA	04/08/2016	$116.00
	DILLON SUPPLY COMPANY	04/08/2016	$40.44
	AIRGAS SOUTH	04/08/2016	$4.04
	GIH GLOBALINDUSTRIALEQ	04/08/2016	$194.22
	ARTIST & CRAFTSMAN SUPPLY	04/07/2016	$99.78
	FSI SCE&G	04/08/2016	$282.98
	DILLON SUPPLY COMPANY	04/11/2016	$104.26
	AIRGAS SOUTH	04/14/2016	$26.14
	LIGHT BULB WAREHSE-WHLSE	04/14/2016	$106.04
	DILLON SUPPLY COMPANY	04/15/2016	$17.24
	DILLON SUPPLY COMPANY	04/18/2016	$84.73
	DILLON SUPPLY COMPANY	04/19/2016	$93.30
	ATT BILL PAYMENT	04/22/2016	$117.10

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	TYCOINTEGRATEDSECURITY	04/22/2016	$203.37
	COMCAST OF CHARLESTON	04/26/2016	$146.12
	AT&T DATA	04/25/2016	$30.00
	SOUTHERN LUMBER & MILLW	04/25/2016	$690.98
			$3,039.93
REBECCA HARTLEY	ASEE CONFERENCES	04/09/2016	$850.00
			$850.00
REBECCA KAMINSKI	IRA	04/06/2016	$333.00
	IRA	04/18/2016	$149.00
	AMERICAN AIR0012199440214	04/22/2016	$393.70
	Amazon.com	04/22/2016	$238.05
	Amazon.com	04/25/2016	$211.60
			$1,325.35
REBECCA R ACKERMAN	WAL-MART #4445	04/04/2016	$43.75
	INGLES MARKETS #53	04/07/2016	$25.06
	SIGMA ALDRICH US	04/11/2016	$136.22
	CAROLINA BIOLOGIC SUPPLY	04/13/2016	$31.77
	STAPLES DIRECT	04/14/2016	$582.55
	AGILENTTECHNOLOGIES	04/19/2016	$604.82
	AMAZON MKTPLACE PMTS	04/21/2016	$37.99
	SIGMA ALDRICH US	04/27/2016	$360.94
			$1,823.10
REBECCA S RODGERS	TFS FISHER SCI CHI	03/31/2016	$214.51
	LOWES #03071	04/12/2016	$60.95
			$275.46
REBECCA SAXTON	AMERICAN AIR0012196646956	04/05/2016	$202.20
	AMERICAN AIR0012196652435	04/05/2016	$515.20
	AMERICAN AIR0012196696102	04/05/2016	$775.20
	AMERICAN AIR0012197099739	04/07/2016	$563.70
	AMERICAN AIR0012197083175	04/07/2016	$544.20
	AMERICAN AIR0012197094915	04/07/2016	$409.70
	AMERICAN AIR0012197087732	04/07/2016	$413.20
	Amazon.com	04/11/2016	$17.82
	DOLLARTREE.COM	04/12/2016	$98.45
	AMERICAN AIR0012197551856	04/11/2016	$200.00
	AMERICAN AIR0012197541579	04/11/2016	$479.70
			$4,219.37
REBECCA ULMER	C & C AUTO PARTS,	03/31/2016	$44.62
	ATT BILL PAYMENT	04/01/2016	$139.84
	ATT BILL PAYMENT	04/01/2016	$339.11
	ATT BILL PAYMENT	04/01/2016	$99.20
	ATT BILL PAYMENT	04/01/2016	$42.26
	ATT BILL PAYMENT	04/01/2016	$53.31
	BOLEN QUALITY BUILDING	04/06/2016	$601.56

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ULMER	DENMARK WHOLESALE	04/06/2016	$1,203.61
	RANDYS AUTO P 0022529	04/11/2016	$1,760.67
	WAL-MART #0795	04/13/2016	$34.32
	EDISTO ELECTRIC COOPERATI	04/25/2016	$230.36
			$4,548.86
REGINA CARROLL	AMAZON.COM AMZN.COM/BILL	04/24/2016	$27.00
	AMAZON.COM AMZN.COM/BILL	04/22/2016	$35.56
	Amazon.com	04/22/2016	$286.20
	Amazon.com	04/22/2016	$2,959.34
	AMAZON.COM AMZN.COM/BILL	04/24/2016	$111.55
	NATIONAL SCIENCE TEACHER	04/26/2016	$3,519.94
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$71.50
			$7,011.09
REGINA FOSTER	USPS 45690006729829090	04/12/2016	$241.50
	FEDEX 426013674	04/16/2016	$6.12
			$247.62
REGINA GUY	RMS - CLEMSON PRINT CENT	04/06/2016	$77.04
	RMS - CLEMSON PRINT CENT	04/21/2016	$385.20
	CHARTER COMM	04/29/2016	$771.76
			$1,234.00
REGINALD HAWTHORNE	CLEMSON COMPUTER ST	03/31/2016	$42.74
	LOWES #03071	04/04/2016	$248.76
	ULINE SHIP SUPPLIES	04/05/2016	$105.87
	ENTERPRISE CAR TOLLS	04/06/2016	$10.50
	LOWES #03071	04/08/2016	$26.16
	LOWES #00469	04/08/2016	$223.46
	HARBOR FREIGHT TOOLS 645	04/12/2016	$7.41
	DISPLAYS2GOCOM	04/15/2016	$442.12
	THE PRINT HOUSE	04/27/2016	$374.50
	LEXIGRAPHIC	04/28/2016	$160.00
	STAPLES 00111807	04/27/2016	$45.57
			$1,687.09
RENEA HARDWICK	TEACHERSPAYTEACHERS.COM	04/05/2016	$27.75
	FOSTER SMITH MAIL ORDR	04/06/2016	$339.65
	BIO RAD LABORATORIES	04/09/2016	$182.00
	PUBLIX SUPERMARKETS #1379	04/13/2016	$93.93
	WAL-MART #3222	04/14/2016	$68.62
	BIO RAD LABORATORIES	04/15/2016	$120.00
			$831.95
RENNA REDD	IHS GLOBAL INC.	03/31/2016	$304.00
	ISO/CS	03/30/2016	$144.22
	GBI-Genios Dt. Wirtscha	04/02/2016	$5.99
	ISO/CS	04/04/2016	$79.63
	ISO/CS	04/04/2016	$379.30

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	REPRINTS DESK INC	04/06/2016	$96.00
	PAYPAL ONLINESUBMI	04/08/2016	$55.00
	ISO/CS	04/11/2016	$122.16
	ISO/CS	04/13/2016	$161.93
	REGENTS BUSINESS OFFC	04/15/2016	$15.00
	ISO/CS	04/15/2016	$143.39
	ISO/CS	04/20/2016	$60.12
	ISO/CS	04/20/2016	$60.12
	ISO/CS	04/20/2016	$163.78
	BRITISH LIBRARY-ETHOS	02/24/2016	$65.62
			$1,856.26
REX BLANTON	BLUE RIDGE WELDING	04/20/2016	$42.40
	LOWES #03071	04/21/2016	$43.66
	LOWES #03071	04/21/2016	$49.33
			$135.39
RHONDA TODD	AMAZON.COM AMZN.COM/BILL	03/31/2016	$266.23
	AMAZON MKTPLACE PMTS	04/05/2016	$47.98
	Amazon.com	04/06/2016	$42.13
	SYSTAT SOFTWARE INC	04/11/2016	$599.00
	DELTA AIR 0062341161854	04/11/2016	$473.70
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$163.60
	AMAZON MKTPLACE PMTS	04/17/2016	$43.47
	CLEMSON-UNIV-BOOKS #4900	04/20/2016	$19.39
	RMS - CLEMSON PRINT CENT	04/21/2016	$218.28
	SQ CLEMSON CONFECTIONERI	04/24/2016	$169.00
	CU CATS TRAVEL PAYMENT	04/22/2016	$19.00
			$2,061.78
RICHARD A RIGGINS II	WALMART.COM 8009666546	04/03/2016	$486.88
	WAL-MART #3222	04/20/2016	$80.25
	SWEETWATER SOUND INC	04/22/2016	$1,285.13
	LOWES #03071	04/26/2016	$18.49
	CABLES FOR LESS	04/26/2016	$151.71
			$2,022.46
RICHARD B. TINGLE	TRI-COUNTY ACE	04/05/2016	$28.59
	TRI-COUNTY ACE	04/06/2016	$24.88
	WAL-MART #3222	04/12/2016	$172.59
	LOWES #03071	04/25/2016	$61.49
	LOWES #03071	04/26/2016	$44.00
	LOWES #03071	04/26/2016	$17.79
			$349.34
RICHARD J WATKINS	JAMECO/JIMPAK ELECTRONICS	03/29/2016	$19.53
	AMAZON MKTPLACE PMTS	03/31/2016	$111.45
	AMAZON MKTPLACE PMTS	04/01/2016	$2.00
	Amazon.com	04/11/2016	$109.40
	SP ARDUINO LLC STORE	04/11/2016	$1,379.80

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J WATKINS	AMAZON.COM AMZN.COM/BILL	04/12/2016	$30.15
	PHIDGETS INC	04/12/2016	$314.44
	AMAZON MKTPLACE PMTS	04/14/2016	$17.99
	FEDEX 426067605	04/16/2016	$19.40
	SCIENTIFIC SALES INC.	04/20/2016	$868.10
	CLEMSON COMPUTER ST	04/20/2016	$53.49
	SCIENTIFIC SALES INC.	04/20/2016	$113.68
	SIMPLIFY3D	04/20/2016	$149.00
	RMS - CLEMSON PRINT CENT	04/21/2016	$74.20
	RMS - CLEMSON PRINT CENT	04/21/2016	$132.68
	FEDEX 426762571	04/25/2016	$19.40
	Amazon.com	04/27/2016	$248.20
			$3,662.91
RICHARD L HASSELL	NORTHERN TOOL EQUIP	03/30/2016	$32.54
	FORESTRY SUPPLIERS	04/01/2016	$126.34
	FEDEX 776017848175	04/06/2016	$5.84
	FEDEX 776060018229	04/09/2016	$15.91
	COMCAST OF CHARLESTON	04/14/2016	$146.12
	FEDEX 776071996626	04/15/2016	$12.01
	FEDEX 776085578129	04/15/2016	$12.01
	FEDEX 776085440751	04/15/2016	$12.01
	FEDEX 776071120089	04/15/2016	$11.79
	FEDEX 776085487885	04/15/2016	$5.04
	FEDEX 776085526555	04/16/2016	$8.39
	FEDEX 776085372217	04/16/2016	$8.39
	FEDEX 776085578390	04/15/2016	$12.01
	FEDEX 776085488035	04/15/2016	$5.04
	FEDEX 776075095470	04/18/2016	$7.55
	FEDEX 776075971271	04/18/2016	$6.24
	FEDEX 776075436070	04/18/2016	$11.27
	FEDEX 776075285875	04/18/2016	$11.45
	FEDEX 776075027980	04/18/2016	$23.27
	FEDEX 776075397460	04/18/2016	$12.63
	FEDEX 776075096400	04/18/2016	$16.05
	FEDEX 776074686074	04/18/2016	$7.55
	FEDEX 776075243868	04/18/2016	$12.63
	FEDEX 776075027708	04/18/2016	$23.27
	FEDEX 776075352534	04/18/2016	$4.13
	FEDEX 776075352340	04/18/2016	$12.63
	FEDEX 776075435340	04/18/2016	$11.27
	FEDEX 776075244213	04/18/2016	$4.13
	FEDEX 776075971890	04/18/2016	$6.24
	FEDEX 776075096145	04/18/2016	$7.55
	FEDEX 776075397106	04/18/2016	$4.13
	W P LAW INC	04/21/2016	$189.19
	FEDEX 776127384379	04/21/2016	$8.13

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	FEDEX 776143617733	04/23/2016	$6.32
	CHARLESTON WATER SYSTEM 3	04/22/2016	$220.12
	CHARLESTON WATER SYSTEM 3	04/22/2016	$36.20
	CHARLESTON WATER SYSTEM 3	04/22/2016	$102.51
	FEDEX 776143772980	04/25/2016	$11.27
			$1,169.17
RICHARD W BLOB	PCI PATTERSON VETERINA	04/20/2016	$90.31
	LOWES #03071	04/20/2016	$10.68
	TEXAS MEASUREMENTS INC	04/27/2016	$169.18
			$270.17
RICHELLE L MILLER	WAL-MART #3222	03/31/2016	$84.00
	TRI-COUNTY ACE	03/31/2016	$39.90
	WM SUPERCENTER #3222	04/02/2016	$202.62
	PUBLIX SUPERMARKETS #1379	04/02/2016	$234.42
	TIGER TOWN GRAPHICS	03/31/2016	$285.69
	GRIFF'S FARM AND H	04/01/2016	$76.91
	PUBLIX SUPERMARKETS #1379	04/12/2016	$214.93
	PUBLIX SUPERMARKETS #1379	04/14/2016	$74.98
			$1,213.45
RICK BAGBY	DTV DIRECTV SERVICE	04/06/2016	$324.32
	LECTROSONICS INC	04/12/2016	$206.94
	MARKERTEK VIDEO SUPPLY	04/18/2016	$247.99
	DTV DIRECTV SERVICE	04/18/2016	$472.82
	MARKERTEK VIDEO SUPPLY	04/21/2016	$688.45
	DTV DIRECTV SERVICE	04/23/2016	$216.28
	DTV DIRECTV SERVICE	04/25/2016	$374.24
	SVG	04/25/2016	$350.00
			$2,881.04
RICK WILLEY	NATIONAL SKEET SHOOTIN	04/02/2016	$255.00
	JESS BRILEY MANUFACTURING	04/01/2016	$86.00
	DOLLAR GENERAL #14268	04/06/2016	$13.39
	DWIGHTS	04/07/2016	$194.74
	VZWRLSS PRPAY AUTOPAY	04/17/2016	$40.00
	BI-LO GROCERY #5539	04/20/2016	$13.89
			$603.02
RICKI J SHINE	THE TRANSFORM GROUP	03/31/2016	$1,017.87
	THE TRANSFORM GROUP	03/31/2016	$1,627.26
	MARRIOTT GREENVILLE	04/01/2016	$267.68
	UNITED 0162486825180	03/31/2016	$362.70
	AMAZON MKTPLACE PMTS	04/04/2016	$20.67
	Amazon.com	04/05/2016	$172.38
	AMAZON.COM AMZN.COM/BILL	04/05/2016	$81.12
	AMAZON MKTPLACE PMTS	04/05/2016	$68.03
	RMS - CLEMSON PRINT CENT	04/06/2016	$535.00
	RMS - CLEMSON PRINT CENT	04/07/2016	$218.28

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Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	AMAZON.COM AMZN.COM/BILL	04/09/2016	$5.87
	UNITED 0162487838750	04/08/2016	$358.20
	Amazon.com	04/11/2016	$12.83
	GEIGER	04/13/2016	$1,743.40
	PICZZLE.COM	04/13/2016	$285.85
	TIGER TOWN GRAPHICS	04/14/2016	$377.71
	Amazon Services-Kindle	04/20/2016	$5.24
	OFFICE DEPOT #1214	04/21/2016	$331.05
	CU ACCTS RCVBL ONLINE	04/20/2016	$370.00
			$7,861.14
RITA MCCONNELL	ENTERPRISE RENT-A-CAR	04/05/2016	$137.41
			$137.41
ROBERT ALLEN	TRI-COUNTY ACE	04/05/2016	$8.69
			$8.69
ROBERT C. KNOEPPEL	AMERICAN AIR0017818692133	04/01/2016	$383.70
	OWW ORBITZ.COM	04/01/2016	$21.98
	AMERICAN EDUC RESEARCH AS	04/04/2016	$50.00
	CLEMSON COMPUTER ST	04/05/2016	$425.86
	CLEMSON COMPUTER ST	04/05/2016	$88.80
	AMAZON MKTPLACE PMTS	04/05/2016	$77.50
	RED CROSS STORE	04/08/2016	$204.54
	CRUCIAL.COM	04/14/2016	$293.15
	DELTA AIR 0062342734815	04/19/2016	$1,086.70
	DELTA AIR 0062342736143	04/20/2016	$690.70
	QSR INTERNATIONAL AMERIC	04/21/2016	$1,380.00
	REV.COM	04/22/2016	$240.00
	CLEMSON COMPUTER ST	04/25/2016	$52.43
	Amazon.com	04/29/2016	$216.98
			$5,212.34
ROBERT CONGDON	UPS 0000E06923	04/03/2016	$20.07
	MACTAC	04/05/2016	$500.63
	AMAZON MKTPLACE PMTS	04/05/2016	$218.55
	Amazon.com	04/05/2016	$70.70
	PAMARCO GLOBAL	04/05/2016	$2,228.00
	INGLES MARKETS #94	04/05/2016	$62.70
	Amazon.com	04/06/2016	$35.35
	PAMARCO GLOBAL	04/08/2016	$1,438.00
	STK SHUTTERSTOCK, INC.	04/12/2016	$49.00
	UPS 0000E06923	04/17/2016	$33.31
	SOUTHERN GRAPHICS SYST	04/14/2016	$661.92
	RMS - CLEMSON PRINT CENT	04/15/2016	$123.05
	SOUTHERN GRAPHICS SYST	04/14/2016	$489.73
	AMAZON MKTPLACE PMTS	04/19/2016	$15.99
	PAPER CUTTERS	04/21/2016	$250.00
	UPS 0000E06923	04/24/2016	$5.65

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	RACKSPACE CLOUD	04/23/2016	$44.64
	AMAZON MKTPLACE PMTS	04/25/2016	$9.99
	OLD DOMINION FREIGHTLINE	04/26/2016	$366.94
	DRI HTC CORPORATION	04/27/2016	$880.46
	INGLES MARKETS #94	04/26/2016	$20.24
			$7,524.92
ROBERT D ONEAL JR.	THOMAS SUPPLY CO INC	04/04/2016	$9.63
	THOMAS SUPPLY CO INC	04/04/2016	$19.30
	PALMETTO ACE HOME CENTER	04/06/2016	$37.96
	ECK SUPPLY 37	04/08/2016	$713.90
	ECK SUPPLY 37	04/12/2016	$44.04
	WAL-MART #0625	04/19/2016	$14.03
	GEORGETOWN SMALL ENGINES,	04/19/2016	$61.74
	THOMAS SUPPLY CO INC	04/19/2016	$27.33
	ECK SUPPLY 37	04/21/2016	$15.13
	ECK SUPPLY 37	04/22/2016	$6.21
	PALMETTO ACE HOME CENTER	04/25/2016	$7.46
	WAL-MART #0625	04/28/2016	$71.39
	THE HOME DEPOT 1122	04/27/2016	$28.80
			$1,056.92
ROBERT F. BALDWIN	OMNI DEVELOPMENT INC	04/24/2016	$99.99
			$99.99
ROBERT FRAGER	HILTON GARDEN INN	03/31/2016	$1,247.88
	UNITED 0167806985675	03/30/2016	$610.20
	SPIRIT COMM EBILLING	03/31/2016	$0.14
	ATT CONS PHONE PMT	03/31/2016	$41.96
	UNITED 0167806985677	03/30/2016	$610.20
	UNITED 0167806981252	03/30/2016	$833.70
	AMERICAN AIR0017806972817	03/30/2016	$291.70
	UNITED 0167806985676	03/30/2016	$610.20
	INDEED	04/01/2016	$21.79
	BATTERIES PLUS #39	04/04/2016	$79.27
	ULINE SHIP SUPPLIES	04/07/2016	$56.21
	Amazon.com	04/09/2016	$231.10
	DOLLARTREE.COM	04/08/2016	$30.79
	DOLLARTREE.COM	04/11/2016	$53.55
	DTV DIRECTV SERVICE	04/12/2016	$68.89
	ZORO TOOLS INC	04/13/2016	$57.61
	DOLLARTREE.COM	04/15/2016	$51.36
	ATT CONS PHONE PMT	04/16/2016	$196.66
	AMAZON MKTPLACE PMTS	04/18/2016	$2.45
	AMAZON MKTPLACE PMTS	04/18/2016	$92.00
	UNTD RNTLS 180214	04/20/2016	$9,043.18
	AMAZON MKTPLACE PMTS	04/20/2016	$16.18
	AMAZON MKTPLACE PMTS	04/21/2016	$5.16

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	AMAZON MKTPLACE PMTS	04/21/2016	$29.79
	AT&T BILL PAYMENT	04/23/2016	$38.00
	AT&T BILL PAYMENT	04/23/2016	$390.22
	CHARTER COMM	04/25/2016	$392.47
	ATT CONS PHONE PMT	04/26/2016	$76.24
	CU SERVSAFE	04/25/2016	$145.00
	ATT CONS PHONE PMT	04/26/2016	$119.24
	ATT CONS PHONE PMT	04/26/2016	$81.73
	CENTRAL REST PRODUCTS	04/27/2016	$393.08
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$66.75
	TRI-COUNTY ACE	04/28/2016	$53.47
			$16,038.17
ROBERT G BELLINGER	ADOBE ACROPRO SUBS	04/14/2016	$14.99
			$14.99
ROBERT KYLE STEPHENS	CLEMSON AUTO PARTS INC	04/01/2016	$8.54
	CLEMSON AUTO PARTS INC	03/31/2016	$75.82
	GRIFF'S FARM AND H	04/06/2016	$9.63
	CLEMSON AUTO PARTS INC	04/07/2016	$5.47
	CONTINENTAL ENGINE	04/15/2016	$285.07
			$384.53
ROBERT NEWBERRY	PRO YEARLY	04/01/2016	$65.00
	AT&T DATA	04/13/2016	$50.00
	ADVANCE AUTO PARTS #5360	04/20/2016	$133.69
	PAYPAL AUNTBE	04/22/2016	$61.99
			$310.68
ROBERT PRUCKA	V8 ROADSTER	03/30/2016	$831.94
			$831.94
ROBERT S BARKLEY	SOUTHWES 5262198406848	04/04/2016	$355.46
	SOUTHWES 5262198948535	04/06/2016	$356.46
	TOTALEXPO INC	04/08/2016	$60.00
	TOTALEXPO INC	04/08/2016	$80.00
	RMS - CLEMSON PRINT CENT	04/11/2016	$310.30
	RMS - CLEMSON PRINT CENT	04/15/2016	$58.85
	THE LOVETT SCHOOL	04/22/2016	$100.00
	TRADE SHOW ASSOCIATES LP	04/25/2016	$250.00
	SACAC-SOUTHERN ASSC COLL	04/27/2016	$435.00
	SACAC-SOUTHERN ASSC COLL	04/27/2016	$435.00
	SACAC-SOUTHERN ASSC COLL	04/27/2016	$435.00
	SACAC-SOUTHERN ASSC COLL	04/27/2016	$435.00
			$3,311.07
ROBERT S GUINN	KMART 7160	03/31/2016	$103.32
	STAPLES 00108696	04/05/2016	$7.73
	DOLRTREE 1479 00014795	04/06/2016	$29.68
	WM SUPERCENTER #1383	04/11/2016	$27.92

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	STAPLES 00108696	04/11/2016	$144.03
	NRA SERVSAFE	04/12/2016	$36.00
	STAPLES 00108696	04/12/2016	$29.78
	AMAZON MKTPLACE PMTS	04/18/2016	$213.05
	KMART 7160	04/15/2016	$137.79
	CU PSA SHOPPING MALL	04/25/2016	$7.00
	USPS 45052106635305747	04/26/2016	$141.00
	BI-LO GROCERY #5164	04/27/2016	$15.57
	NEW SOUTH SHIRTS LLC	04/28/2016	$95.40
			$988.27
ROBERT T MOORE	GSP AIRPORT COMMISSION	04/05/2016	$12.00
	COUNTRY INN MENOMONIE	04/05/2016	$233.64
	COUNTRY INN MENOMONIE	04/05/2016	$233.64
			$479.28
ROBERT TAYLOR	WM SUPERCENTER #4445	03/31/2016	$108.47
	SOUTHPAW CYCLES	03/30/2016	$151.42
	BI-LO GROCERY #5539	04/01/2016	$8.87
	ELKMONT TRADING COMPANY	04/01/2016	$32.10
	WAL-MART #3222	04/03/2016	$8.41
	BI-LO GROCERY #5539	04/01/2016	$93.47
	VALVOLINE INSTANT OIL CHA	03/31/2016	$56.62
	HAWLEY LLC	04/01/2016	$137.52
	GUS SPOT MESSENGER	04/04/2016	$188.61
	VALVOLINE INSTANT OIL CHA	04/08/2016	$53.48
	TRI-COUNTY ACE	04/08/2016	$3.63
	GRT SM MTNS NP BACKCOUNTR	04/12/2016	$32.00
	TRI-COUNTY ACE	04/13/2016	$19.71
	BI-LO GROCERY #5539	04/14/2016	$103.33
	WM SUPERCENTER #3222	04/14/2016	$55.38
	ELKMONT TRADING COMPANY	04/15/2016	$29.16
	WAL-MART #4445	04/15/2016	$80.10
	WAL-MART #3222	04/19/2016	$19.10
	AMERICAN AIR0012198878083	04/19/2016	$431.70
	AMERICAN AIR0010628608081	04/19/2016	$61.42
	AMERICAN AIR0010628608082	04/19/2016	$61.42
	AMERICAN AIR0012198878084	04/19/2016	$431.70
	BI-LO GROCERY #5539	04/21/2016	$12.39
	ENDLESS RIVER ADVENTURES	04/22/2016	$345.00
	ENDLESS RIVER ADVENTURES	04/22/2016	$105.00
	ENDLESS RIVER ADVENTURES	04/22/2016	$240.00
	SOFTSURFBOARDS	04/25/2016	$112.00
	INT THE ATHLETIC DEPARTME	04/26/2016	$462.34
			$3,444.35
ROBERT W MCDARIS JR.	LOWES #01983	04/19/2016	$38.13
			$38.13

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN DENNY	ANDERSON INDEPENDENT	04/02/2016	$11.30
	GAN 1120GRNVILLENEWCIR	04/05/2016	$14.95
	OCONEE PUBL	04/06/2016	$7.42
	RICOH RMS-CLEMSON	04/07/2016	$15.64
	AP BOOKSTORE.COM	04/12/2016	$130.00
	WM SUPERCENTER #3222	04/13/2016	$70.36
	NEW YORK TIMES DIGITAL	04/17/2016	$7.50
	PRESS PLUS	04/24/2016	$11.90
	Amazon.com	04/23/2016	$84.51
	VARIDESK	04/26/2016	$395.00
	D J WALL-ST-JOURNAL	04/28/2016	$28.99
			$777.57
ROBIN ENGLISH WILMOTT	TFS FISHER SCI ATL	03/31/2016	$44.73
	SIGMA ALDRICH US	04/04/2016	$300.15
	VWR INTERNATIONAL INC	04/07/2016	$28.95
	SPI SUPPLIES	04/06/2016	$242.11
	SIGMA ALDRICH US	04/07/2016	$1,490.25
	CPI COLEPARMERINSTRUMT	04/08/2016	$147.34
	TECHNI-TOOL INC	04/06/2016	$101.74
	VWR INTERNATIONAL INC	04/08/2016	$37.94
	FIRSTAIDPRODUCTSONLINE.CO	04/07/2016	$46.57
	HIGH PRESSURE EQUIPMENT	04/11/2016	$1,815.21
	SIGMA ALDRICH US	04/11/2016	$309.64
	MTI CORPORATION MTI COR	04/11/2016	$248.13
	CPI COLEPARMERINSTRUMT	04/13/2016	$87.68
	TUDOR SCIENTIFIC GLASS	04/12/2016	$114.44
	SIGMA ALDRICH US	04/13/2016	$543.47
	BIORX PHARMACEUTICALS	04/12/2016	$221.57
	CAMBRIDGE ISOTOPE LABORA	04/12/2016	$80.23
	OMEGA HEATER COMPANY IN	04/14/2016	$1,005.98
	WWW.INTERLIGHT.BIZ	04/15/2016	$17.20
	TCI AMERICA	04/15/2016	$236.00
	TECHNI-TOOL INC	04/14/2016	$88.54
	TFS FISHER SCI ATL	04/15/2016	$213.96
	IN ATLANTIC MICRO LAB IN	04/20/2016	$28.00
	IN ATLANTIC MICRO LAB IN	04/20/2016	$168.00
	IN ATLANTIC MICRO LAB IN	04/20/2016	$112.00
	BI-LO GROCERY #5566	04/20/2016	$17.89
	IN ATLANTIC MICRO LAB IN	04/21/2016	$264.00
	HOGENTOGLER & CO INC	04/21/2016	$369.78
	TFS THERMOASHEVILLE	04/23/2016	$280.56
	APL APPLE ONLINE STORE	04/25/2016	$1,015.43
	OMEGA HEATER COMPANY IN	04/26/2016	$1,005.47
	OAKWOOD PRODUCTS, INC.	04/25/2016	$28.38
	CAMBRIDGE ISOTOPE LABORA	04/22/2016	$263.73
			$10,975.07

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	DOLLAR-GENERAL #1606	03/30/2016	$10.35
	SPIRIT COMM EBILLING	03/31/2016	$6.02
	LANDS TIRE CENTER	04/01/2016	$52.80
	WM SUPERCENTER #1144	04/01/2016	$96.33
	SUBWAY 03012275	04/02/2016	$56.05
	SQ 321 GRAPHICS GROUP	04/05/2016	$639.96
	AMERICAN FEED & SEED	04/04/2016	$21.17
	GQF MANUFACTURING COMPANY	04/05/2016	$2,106.00
	WM SUPERCENTER #1603	04/06/2016	$45.94
	AMAZON MKTPLACE PMTS	04/07/2016	$105.87
	GROVE PARK HOUSE OF PIZZA	04/08/2016	$100.19
	CHICK-FIL-A #02843	04/08/2016	$25.67
	TARGET 00013714	04/09/2016	$5.35
	HOLIDAY INN EXPRESS	04/09/2016	$1,123.20
	DOLLAR GENERAL #13572	04/08/2016	$23.54
	ACE PAINTING & JESSE`S OU	04/07/2016	$1,317.54
	PFG PROFORMA	04/11/2016	$498.28
	WM SUPERCENTER #4593	04/14/2016	$7.46
	ACE PAINTING & JESSE`S OU	04/14/2016	$1,169.47
	WM SUPERCENTER #4593	04/15/2016	$47.76
	ELENCO	04/21/2016	$361.80
	DOLLAR GENERAL #7413	04/22/2016	$6.92
	TRUVISTA COMMUNICATION	04/22/2016	$194.34
	WM SUPERCENTER #4593	04/22/2016	$120.46
	LOWES #01776	04/23/2016	$11.28
	ACE PAINTING & JESSE`S OU	04/22/2016	$216.48
	VISTAPR VistaPrint.com	04/22/2016	$42.98
	WM SUPERCENTER #1144	04/25/2016	$56.80
	GQF MANUFACTURING COMPANY	04/26/2016	$260.55
			$8,730.56
ROGER D GIBSON	FEDEX 424739217	04/04/2016	$12.86
	FEDEX 426186288	04/18/2016	$56.45
			$69.31
ROGER LIND	USPS 45181202229832466	04/08/2016	$22.95
	USPS 45181202229832466	04/12/2016	$13.60
	TRACTOR SUPPLY #1502	04/26/2016	$16.18
	LOWES #03026	04/27/2016	$8.61
			$61.34
ROGER W LISKA	AMAZON.COM AMZN.COM/BILL	04/06/2016	$151.89
	AU DBA CADC WEB	04/11/2016	$650.00
	AU DBA CADC WEB	04/12/2016	$650.00
	ABCSC	04/14/2016	$1,245.00
	HBA OF GREENVILLE	04/25/2016	$705.00
	EXPEDIA 1133953816651	04/27/2016	$8.00
	UNITED 0167773100452	04/27/2016	$214.10

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER W LISKA	IN MODERN CONTRACTOR SOL	04/28/2016	$1,100.00
	AMERICAN AIR0017810490202	04/27/2016	$557.30
	UNITED 0167773100453	04/27/2016	$214.10
	DELTA AIR 0067773103449	04/27/2016	$298.10
	DELTA AIR 0067773103450	04/27/2016	$298.10
			$6,091.59
RON GOSSETT	INDUSTRIAL MOTOR SERVI	03/31/2016	$25.00
	LOWES #03071	04/04/2016	$26.24
	AG-PRO	04/07/2016	$45.04
	CLEMSON AUTO PARTS INC	04/11/2016	$68.12
	LOWES #03071	04/18/2016	$33.32
	ADVANCE AUTO PARTS #5360	04/26/2016	$13.14
	TRI-COUNTY ACE	04/26/2016	$11.82
			$222.68
RONALD L THOMAS	LOWES #03071	04/21/2016	$64.17
	LOWES #03071	04/26/2016	$106.99
			$171.16
RONALD W GIMBEL	AMAZON.COM AMZN.COM/BILL	04/06/2016	$417.27
	FEDEX 425098375	04/07/2016	$4.78
	DIAMOND SPRINGS WATER	04/11/2016	$42.38
	EAST PARK PRINTING	04/12/2016	$114.49
	FEDEX 425710447	04/13/2016	$12.19
	WALMART.COM	04/14/2016	$1,116.01
	VARIDESK	04/19/2016	$375.00
	PAYPAL IJME	04/19/2016	$517.07
	AMAZON MKTPLACE PMTS	04/22/2016	$91.43
	THE JAMES F MARTIN INN	04/21/2016	$369.63
	WHITEPAGES PREMIUM	04/26/2016	$29.95
	TRAVELOCITY.COM	04/28/2016	$4.00
			$3,094.20
ROSANNE H PRUITT	ATI SUMMIT REGISTRATION	03/30/2016	$799.00
	WILBURN MEDICAL USA	04/01/2016	$56.32
	CLEMSON COMPUTER ST	04/01/2016	$695.43
	CLEMSON COMPUTER ST	04/13/2016	$513.58
	STHRN REGIONAL EDUC BD	04/14/2016	$978.74
	INACSL	04/16/2016	$800.00
	AMERICAN AIR0012198299003	04/15/2016	$403.70
	SIGMA THETA TAU INT' #000	04/19/2016	$89.50
	DIAMOND SPRINGS WATER	04/20/2016	$10.59
	COUNCIL FOR THE ADVANCEME	04/19/2016	$166.95
	WILBURN MEDICAL USA	04/21/2016	$1,230.09
	SNRS	04/20/2016	$130.00
	HENRY SCHEIN	04/25/2016	$912.13
	AMAZON MKTPLACE PMTS	04/26/2016	$36.39
			$6,822.42

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Cardholder	Vendor Name	Purchase Date	Amount
ROY I. JONES	AMERICAN AIR0010628123008	04/11/2016	$11.98
	AMERICAN AIR0012197577640	04/11/2016	$293.70
	AMERICAN AIR0010628120109	04/11/2016	$14.37
	AMERICAN AIR0012197577642	04/11/2016	$293.70
	AMERICAN AIR0010628117234	04/11/2016	$11.98
	AMERICAN AIR0012197577641	04/11/2016	$293.70
	AMERICAN AIR0012197577639	04/11/2016	$293.70
	AMERICAN AIR0012197569435	04/11/2016	$469.70
	AMERICAN AIR0012197569436	04/11/2016	$469.70
	AMERICAN AIR0010628117233	04/11/2016	$11.98
	AMERICAN AIR0012197582899	04/11/2016	$355.20
	DELTA AIR 0062342308736	04/19/2016	$940.20
	AMERICAN AIR0012199137742	04/20/2016	$430.70
	AMERICAN AIR0010628705595	04/20/2016	$23.96
	AMERICAN AIR0012199137741	04/20/2016	$430.70
	AMERICAN AIR0010628705594	04/20/2016	$23.96
	DELTA AIR Baggage Fee	04/22/2016	$25.00
	HERTZ RENT-A-CAR	04/24/2016	$62.29
			$4,456.52
RUSSELL A HARDEE	BLUE RIDGE ELECTRIC COOP	04/20/2016	$238.57
	BLUE RIDGE ELECTRIC COOP	04/20/2016	$70.55
	EB SAF SUMMER MEETING	04/26/2016	$100.00
			$409.12
RUSSELL J HUBBARD	SHIMADZU SCIENTIFIC	04/15/2016	$349.00
	PAYPAL DAIXUEMIN09	04/27/2016	$16.50
			$365.50
RUSSELL REYNOLDS	ALLIED CRAWFORD GREENVL	04/06/2016	$221.15
	SQ ADVANCED FENCE	04/06/2016	$31.78
	VALVOLINE INSTANT OIL CHA	04/06/2016	$36.41
	VALVOLINE INSTANT OIL CHA	04/06/2016	$41.41
	DIXIE RUBBER & PLASTIC	04/11/2016	$94.64
	FASTENAL COMPANY01	04/12/2016	$8.44
	MCMASTER-CARR	04/12/2016	$18.94
	MCMASTER-CARR	04/19/2016	$43.89
	MCMASTER-CARR	04/20/2016	$22.54
			$519.20
RYAN K MERCK	PENNSYLVANIA CERTIFIED OR	04/04/2016	$150.00
	RICOH USA, INC	04/05/2016	$27.29
			$177.29
RYAN OKEY	SNAPPY EXPRESS WASH	04/05/2016	$15.00
	AMAZON MKTPLACE PMTS	04/15/2016	$42.79
	AMAZON MKTPLACE PMTS	04/19/2016	$169.99
			$227.78
RYAN W MARSH	YSI INC	04/26/2016	$1,329.45

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN W MARSH	YSI INC	04/27/2016	$189.15
	WM SUPERCENTER #625	04/28/2016	$19.11
			$1,537.71
SAARA DEWALT	AGENT FEE 8900660164444	03/31/2016	$60.00
	DELTA AIR 0067796896642	03/31/2016	$1,444.69
			$1,504.69
SALLY MAULDIN	UPS 0000W00431	04/10/2016	$122.70
			$122.70
SALVADOR OROPESA	AMAZON MKTPLACE PMTS	03/31/2016	$52.53
	STAPLES DIRECT	03/31/2016	$135.84
	Amazon.com	03/31/2016	$29.90
	STAPLES DIRECT	03/31/2016	$135.84
	CLEMSON VARIETY & FRAMES	03/31/2016	$59.92
	CLEMSON VARIETY & FRAMES	03/31/2016	$492.19
	TRAVELOCITY.COM	04/04/2016	$7.00
	UNITED 0167766527826	04/04/2016	$1,683.66
	AMERICAN AIR0017792204283	04/06/2016	$1,866.16
	STAPLES DIRECT	04/09/2016	$60.32
	IN RALPH'S TROPHY SHOP	04/08/2016	$38.16
	APL APPLE ONLINE STORE	04/08/2016	$193.98
	HAMPTON INN SAVANNAH	04/10/2016	$574.74
	APL APPLE ONLINE STORE	04/08/2016	$1,769.14
	HAMPTON INN SAVANNAH	04/10/2016	$552.14
	HAMPTON INN SAVANNAH	04/10/2016	$552.14
	CRYSTAL CLASSICS	04/11/2016	$415.00
	STAPLES DIRECT	04/11/2016	$55.42
	FEDEX 775956877122	04/12/2016	$37.46
	STAPLES DIRECT	04/14/2016	$53.66
	AMAZON MKTPLACE PMTS	04/14/2016	$10.99
	AMAZON MKTPLACE PMTS	04/14/2016	$13.63
	AMAZON MKTPLACE PMTS	04/14/2016	$61.71
	DELTA AIR 0067769873890	04/15/2016	$1,109.06
	AMAZON MKTPLACE PMTS	04/15/2016	$15.38
	DELTA AIR 0062342556283	04/19/2016	$1,749.26
	DELTA AIR 0062342209855	04/19/2016	$1,749.26
	EPML DE INTERNET2333280	04/20/2016	$102.56
	EPML DE INTERNET2333280	04/20/2016	$102.56
	EPML DE INTERNET2333280	04/20/2016	$34.19
	UNITED 0167809859556	04/22/2016	$1,712.20
	STAPLES DIRECT	04/22/2016	$53.03
	PFG PROFORMA	04/25/2016	$440.66
	DB BAHN A-NR RYNTM8	04/27/2016	$48.86
	DB BAHN A-NR D6O699	04/27/2016	$48.86
	DB BAHN A-NR Q1CG8W	04/27/2016	$48.86
	IN RALPH'S TROPHY SHOP	04/28/2016	$364.85

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	COURTYARD BY MARRIOTT	04/28/2016	$113.22
	STAPLES DIRECT	04/28/2016	$109.29
	DB BAHN A-NR FQTU7S	04/28/2016	$24.78
			$16,678.41
SAM B HUDSON JR	COASTAL AGRO BUSINESS 1	03/31/2016	$852.00
	D-SIGN	04/19/2016	$47.70
	FASTENAL COMPANY01	04/27/2016	$7.84
			$907.54
SAM HOOVER	GOOGLE SVCS4684170744	04/03/2016	$330.49
	DIGITALOCEAN.COM	04/01/2016	$130.00
	Amazon web services	04/03/2016	$1,409.84
	MONGOHQ/COMPOSE	04/02/2016	$103.00
	CLEMSON COMPUTER ST	04/05/2016	$53.44
	APPFIGURES	04/17/2016	$36.68
	ESTIMOTE, INC.	04/20/2016	$76.00
	QUAY.IO	04/22/2016	$25.00
	AT&T BILL PAYMENT	04/23/2016	$210.02
	AMAZON MKTPLACE PMTS	04/22/2016	$155.87
	AMAZON MKTPLACE PMTS	04/26/2016	$1,099.00
	AMAZON MKTPLACE PMTS	04/27/2016	$177.95
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$61.53
			$3,868.82
SAMMIE GOODMAN	SQ FLUDD'S LOCKSMI	04/05/2016	$150.00
	ODORFREE SD INTL	04/07/2016	$379.00
	LOWES #01120	04/08/2016	$969.72
	MECHANICAL SYSTEMS & SER	04/20/2016	$1,759.00
	BTS #24	04/22/2016	$10.30
	MOSELEY OUTDOOR POWER EQ	04/27/2016	$78.63
			$3,346.65
SAMUEL C BIEMANN	LOWES #03071	04/06/2016	$32.04
	TRACTOR SUPPLY #1210	04/13/2016	$40.24
	LOWES #01635	04/22/2016	$19.65
			$91.93
SAMUEL T INGRAM	MAC PAPERS	03/30/2016	$153.33
	ENTERPRISE RENT-A-CAR	03/31/2016	$84.00
	WWW.LOGMEIN.COM	03/31/2016	$179.00
	ENTERPRISE RENT-A-CAR	03/31/2016	$336.00
	PAYPAL IGAEA	03/31/2016	$150.00
	AMERICAN AIR0012196041141	04/01/2016	$448.70
	AMERICAN AIR0012196041140	04/01/2016	$448.70
	TUBE LITE COMPANY	04/01/2016	$66.23
	VISTAPR VistaPrint.com	04/02/2016	$910.23
	AMERICAN AIR0012196041142	04/01/2016	$448.70
	AMERICAN AIR0012196041139	04/01/2016	$448.70
	UPS 000000V389A6136	04/05/2016	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	WM SUPERCENTER #1123	04/04/2016	$84.73
	LINKEDIN-266 7668834	04/04/2016	$59.99
	ALL SQUARE DIGITAL SOLUTI	04/05/2016	$1,507.68
	DNH GODADDY.COM	04/06/2016	$91.02
	IN RALPH'S TROPHY SHOP	04/06/2016	$147.52
	LAWSON SCREEN PRODUCTS	04/07/2016	$38.42
	OFFICE DEPOT #379	04/06/2016	$80.23
	AMERICAN AIR0012197793024	04/12/2016	$299.00
	AMERICAN AIR0012197793027	04/12/2016	$299.00
	AMERICAN AIR0012197793025	04/12/2016	$299.00
	AMERICAN AIR0012197793026	04/12/2016	$299.00
	THE UPS STORE 4180	04/16/2016	$37.48
	AMERICAN AIR0010276699139	04/14/2016	$60.00
	FEDEX 425817626	04/15/2016	$10.19
	FEDEX 98921798	04/15/2016	$48.39
	HYATT GRAND SA CONVENT CT	04/16/2016	$784.56
	DELTA AIR 0062342431264	04/22/2016	$187.20
	AMERICAN AIR0012199458583	04/22/2016	$287.70
	Amazon.com	04/22/2016	$55.86
	HYATT GRAND SA CONVENT CT	04/16/2016	$523.04
	SOUTHWES 5262403810026	04/22/2016	$188.97
	HYATT GRAND SA CONVENT CT	04/16/2016	$523.04
	AMAZON MKTPLACE PMTS	04/27/2016	$20.99
	AMERICAN AIR0012199787784	04/25/2016	$307.70
	49261613AVAN GATE Inc.	04/26/2016	$34.00
	AMAZON MKTPLACE PMTS	04/27/2016	$4.55
			$9,959.85
SANDRA K. CIZMAR	AMAZON MKTPLACE PMTS	04/01/2016	$24.17
	AMAZON MKTPLACE PMTS	04/01/2016	$9.10
	Amazon.com	03/31/2016	$255.09
	AMAZON.COM AMZN.COM/BILL	03/31/2016	$5.34
	AMAZON MKTPLACE PMTS	03/31/2016	$19.25
	AMAZON MKTPLACE PMTS	03/31/2016	$10.99
	AMAZON.COM AMZN.COM/BILL	03/31/2016	$128.25
	DRURY INN NASHVILLE AP	04/02/2016	$413.77
	AMAZON MKTPLACE PMTS	04/01/2016	$62.97
	AMAZON MKTPLACE PMTS	04/02/2016	$114.77
	AMAZON MKTPLACE PMTS	04/02/2016	$34.18
	AMAZON MKTPLACE PMTS	04/02/2016	$20.38
	AMAZON MKTPLACE PMTS	04/03/2016	$26.49
	AMAZON MKTPLACE PMTS	04/01/2016	$170.00
	AMAZON MKTPLACE PMTS	04/01/2016	$19.06
	STAPLES 00118000	04/03/2016	$47.51
	ASEE CONFERENCES	04/04/2016	$800.00
	AMAZON.COM AMZN.COM/BILL	04/05/2016	$37.38
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$32.04

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	PAYPAL COUNCILFORE	04/06/2016	$220.00
	Amazon.com	04/08/2016	$91.68
	DBC BLICK ART MATERIAL	04/12/2016	$4.80
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$18.71
	Amazon.com	04/13/2016	$51.25
	Amazon.com	04/13/2016	$50.58
	PAYPAL SHELTERKIDS	04/15/2016	$389.58
	DELTA AIR 0062341384041	04/15/2016	$745.70
	DELTA AIR Seat Fees	04/15/2016	$9.00
	DELTA AIR 0062341384040	04/15/2016	$745.70
	GREEK GALLERY	04/19/2016	$577.70
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$11.76
	AMAZON MKTPLACE PMTS	04/25/2016	$69.68
	Amazon.com	04/22/2016	$18.54
	AMAZON MKTPLACE PMTS	04/25/2016	$329.99
	AMAZON MKTPLACE PMTS	04/22/2016	$53.95
	NASCO MAIL ORDER	04/22/2016	$203.50
	AMAZON MKTPLACE PMTS	04/23/2016	$55.79
	AMAZON MKTPLACE PMTS	04/25/2016	$38.95
	AMAZON MKTPLACE PMTS	04/25/2016	$248.00
	AMAZON MKTPLACE PMTS	04/25/2016	$37.99
	SCHOLASTIC INC. KEY 6	04/27/2016	$116.64
	AMAZON MKTPLACE PMTS	04/28/2016	$278.00
			$6,598.23
SANDY EDGE	RMS - CLEMSON PRINT CENT	04/11/2016	$64.20
	RMS - CLEMSON PRINT CENT	04/15/2016	$38.52
			$102.72
SARA RIGGS	Amazon.com	04/07/2016	$320.99
			$320.99
SARA STANCIL	PUBLIX SUPERMARKETS #1379	04/01/2016	$20.55
	BI-LO GROCERY #5539	04/01/2016	$12.50
	LILAR CORPORATION	04/01/2016	$680.16
	PUBLIX SUPERMARKETS #1379	04/01/2016	$26.56
	FOOD LION #2209	04/05/2016	$8.78
	FOOD LION #2209	04/05/2016	$23.25
	FOOD LION #2209	04/05/2016	$16.64
	LILAR CORPORATION	04/04/2016	$840.66
	BI-LO GROCERY #5539	04/08/2016	$29.97
	WAL-MART #4445	04/12/2016	$99.51
	PUBLIX SUPERMARKETS #1379	04/12/2016	$8.16
	WAL-MART #4445	04/12/2016	$7.51
	BI-LO GROCERY #5539	04/15/2016	$25.25
	BI-LO GROCERY #5539	04/15/2016	$16.04
	FOOD LION #2209	04/19/2016	$19.62
	NEGUS CONTAINER & PKG	04/27/2016	$1,325.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,160.84
SARAH A MORRISON	PENDLETON TIRE COMPANY	04/15/2016	$644.03
	DRI PRINTING SERVICES	04/26/2016	$1,241.32
	STAPLES 00108696	04/26/2016	$55.94
			$1,941.29
SARAH A. WHITE	PAYPAL AMERICANECO	04/05/2016	$50.00
	ISHS	04/05/2016	$91.46
	COMMERCIAL HORTICULTURE	04/13/2016	$100.00
			$241.46
SARAH ADAMS	AOSCAASSOCI	04/18/2016	$250.00
	SOUTHWES 5262404674042	04/26/2016	$308.50
	SOUTHWES 5262404673113	04/26/2016	$614.96
			$1,173.46
SAUNDRA HOLLAND	AMAZON.COM AMZN.COM/BILL	04/01/2016	$310.20
	CU ACCTS RCVBL ONLINE	04/04/2016	$361.25
	STAPLES 00118976	04/05/2016	$16.57
	AMAZON MKTPLACE PMTS	04/12/2016	$17.13
	AMAZON MKTPLACE PMTS	04/12/2016	$67.98
	AMAZON MKTPLACE PMTS	04/14/2016	$260.31
	COURTYARD BY MARRIOTT	04/13/2016	$679.32
	THE JAMES F MARTIN INN	04/12/2016	$127.65
	STAPLES 00111807	04/19/2016	$127.14
	COURTYARD BY MARRIOTT	04/21/2016	$339.66
	COURTYARD BY MARRIOTT	04/21/2016	$679.32
	Ryder Engraving Inc	04/28/2016	$9.20
			$2,995.73
SCOTT A. BELL	HILL TIRE & AUTO CTR INC	04/18/2016	$65.78
			$65.78
SCOTT BLACK	STAPLES 00111807	04/07/2016	$137.79
	LOWES #01635	04/18/2016	$199.20
	Amazon.com	04/21/2016	$152.97
	AMAZON.COM AMZN.COM/BILL	04/25/2016	$37.42
	AMAZON MKTPLACE PMTS	04/27/2016	$99.27
	LOWES #01635	04/27/2016	$44.18
			$670.83
SCOTT GIBSON	HAJOCA TAYLORS 72	03/31/2016	$118.73
	HAJOCA TAYLORS 72	03/31/2016	$1,246.37
	INDUSTRIAL MOTOR SERVI	03/31/2016	$387.48
	INDUSTRIAL MOTOR SERVI	03/31/2016	$383.70
	HAJOCA TAYLORS 72	04/04/2016	$23.60
	UNITED ELECTRICAL DIST	04/04/2016	$110.21
	HAJOCA TAYLORS 72	04/05/2016	$164.96
	APPLIED IND TECH 2220	04/05/2016	$43.62
	HAJOCA TAYLORS 72	04/05/2016	$304.79

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	BATTERY SPECIALISTS	04/06/2016	$105.76
	HAJOCA TAYLORS 72	04/07/2016	$153.23
	CANNON & SONS, INC.	04/07/2016	$287.47
	BATTERY SPECIALISTS	04/07/2016	$48.18
	HAJOCA TAYLORS 72	04/07/2016	$5.91
	CANNON & SONS, INC.	04/07/2016	$665.26
	HAJOCA TAYLORS 72	04/08/2016	$9.14
	LOWES #03071	04/08/2016	$71.57
	OCONEE WELDING SUPPLY INC	04/11/2016	$52.45
	HAJOCA TAYLORS 72	04/11/2016	$44.22
	UNITED ELECTRICAL DIST	04/11/2016	$335.45
	UNITED ELECTRICAL DIST	04/12/2016	$2,314.41
	CC DICKSON BRANCH 1100	04/12/2016	$653.88
	CC DICKSON BRANCH 1100	04/12/2016	$245.12
	CC DICKSON BRANCH 1100	04/12/2016	$1,176.68
	LOWES #03071	04/13/2016	$16.67
	BATTERY SPECIALISTS	04/13/2016	$35.24
	BATTERY SPECIALISTS	04/14/2016	$423.07
	MCMASTER-CARR	04/14/2016	$137.03
	LOWES #03071	04/18/2016	$508.04
	AAA SUPPLY INC GREENVILLE	04/18/2016	$109.41
	AAA SUPPLY INC GREENVILLE	04/18/2016	$93.36
	LOWES #03071	04/18/2016	$90.91
	LOWES #03071	04/18/2016	$5.64
	CC DICKSON BRANCH 1100	04/19/2016	$142.09
	HAJOCA TAYLORS 72	04/19/2016	$212.62
	CC DICKSON BRANCH 1100	04/20/2016	$124.08
	CC DICKSON BRANCH 1100	04/20/2016	$9.07
	UNITED ELECTRICAL DIST	04/20/2016	$2,382.46
	WORKING PERSONS STORE	04/20/2016	$635.78
	THE HOME DEPOT #1130	04/20/2016	$718.47
	HAJOCA TAYLORS 72	04/21/2016	$469.59
	CC DICKSON BRANCH 1100	04/22/2016	$196.56
	UNITED ELECTRICAL DIST	04/22/2016	$84.53
	AMAZON MKTPLACE PMTS	04/25/2016	$999.99
	LOWE ELECTRIC SUPPLY	04/25/2016	$68.71
	CC DICKSON BRANCH 1100	04/26/2016	$23.25
	CANNON & SONS, INC.	04/27/2016	$185.78
	CARSONS NUT BOLT AND TOOL	04/27/2016	$488.94
	WORKING PERSONS STORE	04/28/2016	$48.14
	WORKING PERSONS STORE	04/28/2016	$353.58
			$17,515.20
SCOTT KAUFMAN	DBMIMPORTER	04/13/2016	$409.99
	LOWES #01635	04/15/2016	$57.34
	BLUE RIDGE WELDING	04/15/2016	$34.98
	BLUE RIDGE WELDING	04/20/2016	$417.64

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT KAUFMAN	THE PAINT PLACE	04/25/2016	$106.72
	LOWES #03071	04/26/2016	$18.95
			$1,045.62
SCOTT M HUSSON	CVENT NAMS	04/01/2016	$525.00
	AMERICAN AIR0010627777360	04/05/2016	$8.99
	AMERICAN AIR0012196697362	04/05/2016	$559.20
	AMERICAN AIR0012196680602	04/05/2016	$530.70
	GORDON RESEARCH	04/12/2016	$890.00
	CVENT NAMS	04/19/2016	$295.00
			$2,808.89
SCOTT R SMITH	LOWES #03071	04/14/2016	$123.52
	AVALIVE 8775504388	04/25/2016	$1,276.80
			$1,400.32
SCOTT SELL	FACEBOOK QRB3C9EBY2	03/31/2016	$20.00
	VESTA AT&T	04/01/2016	$50.00
	STAMPS.COM	04/04/2016	$15.99
	PAYPAL VALLEYVETCO	04/07/2016	$176.86
	J2 EFAX SERVICES	04/07/2016	$16.95
	AGRISIGHT INC FARMLOGS	04/08/2016	$500.00
	MAILCHIMP	04/08/2016	$33.00
	TRACTOR SUPPLY CO #1708	04/11/2016	$19.54
	TRACTOR SUPPLY CO #1708	04/13/2016	$27.77
	ACCELERATED GENETICS	04/15/2016	$1,200.00
	SURVEYMONKEY.COM	04/17/2016	$26.00
	ALLISONHOUSE LLC	04/25/2016	$25.00
	VZWRLSS PRPAY AUTOPAY	04/26/2016	$100.00
	PAYPAL VALLEYVETCO	04/28/2016	$475.70
			$2,686.81
SCOTT WHELCHEL	GREATER GREENVILLE CHAMBE	03/30/2016	$450.00
	US POST OFFICE OF POWDER	04/04/2016	$19.60
	GAN 1120GRNVILLENEWCIR	04/05/2016	$12.00
	BI-LO GROCERY #5704	04/11/2016	$145.27
			$626.87
SENNAH HONEA	SPIRIT COMM EBILLING	03/31/2016	$2.52
	CU PSA SHOPPING MALL	03/30/2016	$146.50
	SPIRIT COMM EBILLING	03/31/2016	$0.10
	CULLIGAN OF THE PIEDMO	04/05/2016	$33.97
	CULLIGAN OF THE PIEDMO	04/05/2016	$32.05
	STAPLES 00111807	04/07/2016	$3.45
	FEDEX 425968538	04/18/2016	$10.54
			$229.13
SERITA ACKER	OFFICE DEPOT #1214	04/06/2016	$2,086.36
	WM SUPERCENTER #3222	04/08/2016	$4.25
	CENTER FOR CREDENTIALING	04/08/2016	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	CU CAMPUS REC	04/08/2016	$145.00
	WAL-MART #4445	04/08/2016	$36.68
	WAL-MART #4445	04/08/2016	$5.03
	CLEMSON-UNIV-BOOKS #4900	04/11/2016	$39.15
	AC MOORE STR 58	04/12/2016	$213.44
	AC MOORE STR 58	04/12/2016	$57.37
	MRKNICKERBOCKER CLEMSON	04/11/2016	$5.89
	AC MOORE STR 58	04/12/2016	$108.11
	INT THE ATHLETIC DEPARTME	04/13/2016	$527.30
	WAL-MART #3222	04/22/2016	$153.72
	WAL-MART #3222	04/25/2016	$178.15
			$3,660.45
SHARI RODRIGUEZ	AMAZON MKTPLACE PMTS	04/05/2016	$5.99
	Amazon.com	04/04/2016	$128.98
	COG ZOO	04/09/2016	$214.50
			$349.47
SHARON A LYNCH	CITY OF GREENVILLE PARKI	03/31/2016	$100.00
	LOWES #01718	03/30/2016	$63.75
	TPM-GREENVILLE	03/30/2016	$310.11
	AHERNRENTALS GREENVILLE	03/30/2016	$2,004.07
	FACEBOOK CGS5H9WJK2	03/31/2016	$16.69
	SNAPCHAT INCGEOFILTER	04/01/2016	$198.81
	LOWES #01718	04/01/2016	$171.42
	PUBLIX #1148	04/02/2016	$55.97
	GOOGLE ADWS2445492702	04/03/2016	$200.00
	CITY OF GREENVILLE PARKI	04/05/2016	$187.50
	CTC CONSTANTCONTACT.COM	04/10/2016	$57.00
	GOOGLE Google Storage	04/15/2016	$1.99
	MICHAELS STORES 6001	04/21/2016	$36.56
	APP QR CODE GENERATOR COM	04/26/2016	$51.03
	USPS 45362302729802758	04/27/2016	$37.60
			$3,492.50
SHARON A. LONE	WAL-MART #1382	04/03/2016	$10.10
	CVS/PHARMACY #05475	04/04/2016	$3.79
	BI-LO GROCERY #5046	04/05/2016	$21.65
	WM SUPERCENTER #1130	04/21/2016	$13.61
			$49.15
SHARON J SMITH	ACS ADVERTISING SALES	03/30/2016	$1,852.50
	UPS 0000F661V8	04/03/2016	$51.85
	FEDEX 659801639	04/01/2016	$28.55
	AMAZON MKTPLACE PMTS	04/08/2016	$9.89
	UPS 0000F661V8	04/10/2016	$22.45
	CALIFORNIA PACIFIC LA	04/08/2016	$136.90
	STAPLES DIRECT	04/11/2016	$55.62
	AMAZON MKTPLACE PMTS	04/12/2016	$127.98

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	FEDEX 660254018	04/14/2016	$34.80
	Amazon.com	04/14/2016	$16.17
	UPS 0000F661V8	04/17/2016	$8.00
	UPS 0000F661V8	04/24/2016	$5.90
	FEDEX 427116108	04/27/2016	$12.84
	FEDEX 660753491	04/28/2016	$34.80
			$2,398.25
SHARON LITTLEJOHN	ZAX63	03/31/2016	$215.61
	WAL-MART #4445	03/31/2016	$49.01
	DELTA AIR 0062340248513	03/30/2016	$1,012.70
	SMOOTHIE KING #1213	03/31/2016	$108.31
	MAINTENANCE SOLUTIONS	03/31/2016	$426.81
	JIMMY JOHNS - 2195	03/31/2016	$126.25
	DELTA AIR 0067730286077	03/31/2016	$842.07
	AGENT FEE 8900664602350	03/31/2016	$29.00
	AMERICAN AIR0017730286399	04/04/2016	$957.98
	AGENT FEE 8900664602652	04/04/2016	$29.00
	LEXINGTON CLINIC IBILLING	04/06/2016	$57.28
	ENTERPRISE CAR TOLLS	04/07/2016	$11.20
	CSCCA	04/08/2016	$102.75
	AGENT FEE 8900664603401	04/07/2016	$29.00
	SUPERSHUTTLE EXECUCARDFW	04/09/2016	$33.04
	AGENT FEE 8900664603321	04/07/2016	$5.00
	ENTERPRISE CAR TOLLS	04/07/2016	$3.50
	AGENT FEE 8900664603460	04/07/2016	$29.00
	AGENT FEE 8900664603458	04/07/2016	$29.00
	DELTA AIR 0062341485553	04/08/2016	$624.70
	AMAZON MKTPLACE PMTS	04/08/2016	$300.00
	AMERICAN AIR0017732436350	04/07/2016	$867.29
	WM SUPERCENTER #3222	04/11/2016	$216.02
	RWD WORX YARD TOOLS	04/11/2016	$117.65
	PUBLIX SUPERMARKETS #1379	04/11/2016	$125.32
	CSCCA	04/11/2016	$282.56
	DELTA AIR 0067732436409	04/07/2016	$448.74
	UNITED 0167732436413	04/07/2016	$579.70
	WAL-MART #3222	04/15/2016	$7.64
	WAFFLE HOUSE 1524	04/15/2016	$114.59
	SUNNYSIDE CAFE	04/19/2016	$251.13
	ZAX63	04/20/2016	$192.93
	PANERA BREAD # 601789	04/21/2016	$14.68
	PANERA BREAD # 601789	04/21/2016	$9.80
	PANERA BREAD # 601789	04/21/2016	$230.00
	BOXWOOD TECHNOLOGY	04/22/2016	$275.00
	OUTBACK 4117	04/22/2016	$224.23
	DRIVE & COMPANY	04/22/2016	$250.00
	NACWAA	04/25/2016	$760.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	PUBLIX SUPERMARKETS #1379	04/25/2016	$414.17
	ACT PROGRAMS	04/28/2016	$24.00
	SAMS CLUB #6463	04/28/2016	$246.16
	ACT PROGRAMS	04/28/2016	$24.00
			$10,696.82
SHARON NAGY	WAL-MART #3222	04/19/2016	$9.60
			$9.60
SHAYNE MCCONOMY	AUTOZONE #0211	04/05/2016	$3.17
	PIEDMONT PLASTICS GR #05	04/22/2016	$64.98
	CENTURY BMW	04/26/2016	$39.72
	CENTURY BMW	04/28/2016	$52.52
			$160.39
SHEILA LISCHWE	FDP FOUNDATION	04/05/2016	$180.00
	AMERICAN AIR0012196661881	04/05/2016	$476.70
	DELTA AIR 0067808433283	04/11/2016	$530.70
	NORDP	04/14/2016	$640.00
	NTL COUNCL OF UNIV RSRCH	04/14/2016	$175.00
	AMERICAN AIR0017769623942	04/14/2016	$423.70
	2MARKET INFORMATION TECHN	04/22/2016	$197.00
			$2,623.10
SHEILAH BAGWELL	Amazon web services	04/03/2016	$1,585.36
	GITHUB.COM 3HX0O	04/09/2016	$50.00
	BC.BASECAMP 2431610	04/20/2016	$150.00
	AMAZON.COM AMZN.COM/BILL	04/21/2016	$284.66
	BROWSERSTACK.COM	04/25/2016	$199.00
			$2,269.02
SHELBY SHERIFF	AMAZON MKTPLACE PMTS	04/01/2016	$30.94
	DOLLAR-GENERAL #4869	03/30/2016	$59.92
	Dropbox ZSC6JCLCYP9Y	04/02/2016	$99.00
	UPS 0000F66W94	04/03/2016	$36.29
	COMSET CONF & EVENTS	03/31/2016	$300.00
	ELECTRON MICROSCOPY SCIEN	04/04/2016	$74.14
	WAL-MART #3222	04/07/2016	$10.38
	SWIFT GLASS CO	04/07/2016	$195.92
	UPS 0000F66W94	04/10/2016	$84.83
	HOMEDEPOT.COM	04/08/2016	$189.48
	THE ELECTROCHEMICAL SOCIE	04/08/2016	$237.00
	Amazon.com	04/11/2016	$58.80
	PAYPAL MDBAUT	04/12/2016	$2,060.00
	Amazon.com	04/13/2016	$277.13
	AMAZON MKTPLACE PMTS	04/15/2016	$185.49
	UPS 0000F66W94	04/17/2016	$554.81
	GLASS WITH A TWIST	04/18/2016	$750.55
	SOUTHEASTERN LAB APPARATU	04/18/2016	$386.72
	AMAZON MKTPLACE PMTS	04/20/2016	$475.79

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	OFFICE DEPOT #1214	04/19/2016	$213.99
	AMERICAN AIR0017809552938	04/20/2016	$425.70
	TMS	04/22/2016	$120.00
	UPS 0000F66W94	04/24/2016	$127.79
	AMAZON MKTPLACE PMTS	04/22/2016	$60.53
	TMS	04/26/2016	$1,680.00
	NANOCOMPOSIX	04/26/2016	$25.00
	WWW.NEWEGG.COM	04/27/2016	$415.98
	PAYPAL ARYANMOBINY	04/27/2016	$2,450.00
	MICHAELS STORES 1585	04/27/2016	$612.51
	COMSET CONF & EVENTS	04/27/2016	$600.00
	SEARS.COM 9300	04/27/2016	$106.99
			$12,905.68
SHERI E MARCUS	Amazon.com	03/31/2016	$83.40
	AMAZON MKTPLACE PMTS	04/01/2016	$6.25
	RMS - CLEMSON PRINT CENT	04/06/2016	$139.10
	RMS - CLEMSON PRINT CENT	04/06/2016	$115.56
	RMS - CLEMSON PRINT CENT	04/06/2016	$14.98
	CLEMSON COMPUTER ST	04/08/2016	$727.58
	DELTA AIR 0062341666676	04/11/2016	$1,368.56
	FRONTIER AI RYRI5N	04/12/2016	$131.99
	DELTA AIR 0067808494112	04/12/2016	$204.10
	Amazon.com	04/14/2016	$171.19
	AGENT FEE 8900683030027	04/15/2016	$25.00
	AMERICAN AIR0017792761139	04/15/2016	$1,619.19
	STAPLES DIRECT	04/19/2016	$382.19
	AMAZON MKTPLACE PMTS	04/19/2016	$799.95
	UNITED 0167796896718	04/25/2016	$963.20
	AGENT FEE 8900660290797	04/25/2016	$50.00
			$6,802.24
SHERRY DAVIS-LIVINGSTON	PARSONS AUTOMOTIVE	04/06/2016	$43.18
	AMAZON.COM AMZN.COM/BILL	04/08/2016	$60.82
	KYOCERA DOCUMENT SOLUTION	04/20/2016	$227.02
	SPIRIT COMM EBILLING	04/20/2016	$18.19
	FOOD LION #1595	04/27/2016	$105.46
	BASS PRO SHOPS	04/27/2016	$119.69
			$574.36
SHERRY DORRIS	GEORGIA AQUARIUM INC	04/05/2016	$889.65
			$889.65
SHERRY P. AULTMAN	PRINTGLOBE INC	04/11/2016	$136.10
	AUTOMOTVE REPAIR SERVICE	04/13/2016	$225.92
	THE TRANSFORM GROUP	04/25/2016	$1,921.89
			$2,283.91
SIMON SCOTT	GRIFF'S FARM AND H	04/06/2016	$25.68
	AGDIA INC	04/08/2016	$1,351.40

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Cardholder	Vendor Name	Purchase Date	Amount
SIMON SCOTT	FORESTRY SUPPLIERS	04/07/2016	$78.35
	USA SCIENTIFIC, INC.	04/08/2016	$88.30
	USA SCIENTIFIC, INC.	04/08/2016	$205.39
	CBI WINZIP CLEVERBRIDG	04/14/2016	$37.90
	AGDIA INC	04/22/2016	$1,894.58
	FORESTRY SUPPLIERS	04/25/2016	$81.90
	IVEYS OUTDOOR AND FARM SU	04/28/2016	$208.24
			$3,971.74
SIMONA ONORI	BEST BUY 00002725	04/01/2016	$26.49
			$26.49
SREEPRASAD SREENIVASA	PAYPAL ANTRETRUST	04/26/2016	$27.49
	PAYPAL DIGI ECITY	04/26/2016	$3.99
	PAYPAL SCIOUTLET20	04/27/2016	$59.99
			$91.47
SRIKANTH PILLA	THE HOME DEPOT 1119	03/30/2016	$117.46
	UNITED 0167765240207	03/30/2016	$221.28
	AIR CANADA 0147765252276	03/30/2016	$148.81
	UNIVERSITY WAFER	04/01/2016	$307.50
	SOCIETYOFPLASTICSENGIN	04/02/2016	$85.00
	AMAZON MKTPLACE PMTS	04/01/2016	$18.50
	PENN STATE AG CONFERENCES	04/01/2016	$150.00
	AMAZON MKTPLACE PMTS	04/05/2016	$32.15
	AMAZON MKTPLACE PMTS	04/05/2016	$82.91
	AMAZON MKTPLACE PMTS	04/05/2016	$5.76
	AMAZON MKTPLACE PMTS	04/05/2016	$6.36
	AMAZON MKTPLACE PMTS	04/07/2016	$8.64
	AMAZON MKTPLACE PMTS	04/08/2016	$12.88
	AMAZON MKTPLACE PMTS	04/08/2016	$17.82
	AMAZON MKTPLACE PMTS	04/08/2016	$17.99
	CHEAP TUBES	04/14/2016	$575.00
	AMAZON MKTPLACE PMTS	04/14/2016	$47.18
	EXPEDIA 1133125597586	04/17/2016	$535.12
	STERLITECH CORP	04/15/2016	$147.23
	SOCIETYOFPLASTICSENGIN	04/20/2016	$90.00
	AMAZON MKTPLACE PMTS	04/21/2016	$7.80
	AMAZON MKTPLACE PMTS	04/21/2016	$66.00
	AMAZON MKTPLACE PMTS	04/21/2016	$256.52
	HTTP://WEBEX.COM	04/24/2016	$51.94
	SOCIETYOFPLASTICSENGIN	04/24/2016	$90.00
	SOCIETYOFPLASTICSENGIN	04/22/2016	$90.00
	Amazon.com	04/26/2016	$83.69
	AMAZON MKTPLACE PMTS	04/26/2016	$134.37
	Amazon.com	04/26/2016	$1,366.67
	AMAZON MKTPLACE PMTS	04/26/2016	$27.62
	Amazon.com	04/27/2016	$24.67

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Cardholder	Vendor Name	Purchase Date	Amount
SRIKANTH PILLA	AMAZON MKTPLACE PMTS	04/28/2016	$199.95
	Amazon.com	04/27/2016	$95.50
	AMAZON MKTPLACE PMTS	04/28/2016	$66.78
	AMAZON MKTPLACE PMTS	04/27/2016	$39.66
	COMFORT SUITES CITY CE	04/27/2016	$368.13
	AMAZON MKTPLACE PMTS	04/28/2016	$13.06
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$24.67
	COMFORT SUITES CITY CE	04/27/2016	$393.42
			$6,028.04
SRUTHI NARAYANAN	WAL-MART #3222	04/14/2016	$21.55
	INGLES MARKETS #53	04/20/2016	$74.47
			$96.02
STANLEE MILLER	WM SUPERCENTER #3222	04/28/2016	$2.14
			$2.14
STANLEY T RICHARDSON	DELTA AIR 0062340709098	04/04/2016	$427.76
	VARIDESK	04/14/2016	$180.00
	SAMSCLUB #6463	04/21/2016	$5.31
			$613.07
STANLEY W. PERRY	LONNIE ROBERTS	04/05/2016	$1,058.79
	BEST BUY 00015156	04/06/2016	$269.94
	VZWRLSS IVR VB	04/07/2016	$38.01
	ADVANCE AUTO PARTS #5102	04/11/2016	$20.51
	PIONEER REVERE	04/12/2016	$71.69
	HOMEDEPOT.COM	04/18/2016	$32.35
	LONNIE ROBERTS	04/21/2016	$133.90
	OFFICE DEPOT #2127	04/27/2016	$43.16
			$1,668.35
STELLA F GARBER	ASEE CONFERENCES	03/31/2016	$700.00
	AT&T DATA	04/04/2016	$30.00
	AMAZON MKTPLACE PMTS	04/13/2016	$12.99
	MONOPRICE COM	04/24/2016	$39.21
	Amazon.com	04/23/2016	$106.99
	BETTER OFFICE SUPPLY S	04/24/2016	$588.50
			$1,477.69
STEPHANIE CRETTE	FEDEX 841805263440	03/31/2016	$62.25
	UNITED 0162486973545	04/01/2016	$409.39
	CAROLINA WASTE & RECYCLE	04/08/2016	$73.59
	ATT CONS PHONE PMT	04/12/2016	$88.70
	CHARLESTON WATER SYSTEM 3	04/21/2016	$73.00
	CHARLESTON WATER SYSTEM 3	04/21/2016	$351.17
	CHARLESTON WATER SYSTEM 3	04/21/2016	$170.92
	UPS 00000036FW35156	04/27/2016	$18.57
	BUEHLER	04/26/2016	$241.15
			$1,488.74

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	ANDERSON INDEPENDENT	04/07/2016	$119.88
	FEDEX 98868274	04/08/2016	$85.98
	VZWRLSS PRPAY AUTOPAY	04/10/2016	$40.00
	VZWRLSS PRPAY AUTOPAY	04/13/2016	$30.00
	GAN 1120GRNVILLENEWCIR	04/14/2016	$9.95
	VZWRLSS PRPAY AUTOPAY	04/17/2016	$30.00
	AT&T DATA	04/19/2016	$30.00
	D J WALL-ST-JOURNAL	04/25/2016	$28.99
	SPIRIT COMMUNICATIONS	04/28/2016	$164.76
	SPIRIT COMMUNICATIONS	04/28/2016	$24.64
			$564.20
STEPHANIE OBRIEN	REPUBLIC SERVICES TRASH	04/04/2016	$38.20
	CITY OF CLEMSON	04/18/2016	$14.32
			$52.52
STEPHEN B. CAVIN	IN CAROLINA BEE SUPPLY L	04/06/2016	$200.29
	USPS 45770004729823390	04/13/2016	$20.50
	USPS 45252006429807880	04/19/2016	$13.60
	USPS 45558001029800448	04/20/2016	$20.55
	USPS 45362602729803251	04/22/2016	$34.15
	USPS 45144000329811338	04/27/2016	$44.55
			$333.64
STEPHEN CREAGER	SCRIBNER ASSOCIATES	03/30/2016	$359.47
	MCMASTER-CARR	04/15/2016	$39.62
	MCMASTER-CARR	04/20/2016	$244.82
			$643.91
STEPHEN E. COLE	LIFETECH 32097105	03/31/2016	$577.80
	CONNECTOR 2000 ASSOCIATIO	04/01/2016	$50.00
	UPS 00005E113R	04/03/2016	$11.34
	CONNECTOR 2000 ASSOCIATIO	04/09/2016	$25.00
	UPS 0000891W84	04/10/2016	$9.46
	AIRGAS SOUTH	04/12/2016	$15.92
	USPS 45690006729829090	04/13/2016	$9.85
	UPS 0000891W84	04/17/2016	$22.74
	LECO CORPORATION	04/20/2016	$957.50
	USPS 45690006729829090	04/20/2016	$92.95
	UPS 0000891W84	04/24/2016	$26.82
	MOTOROLA, INC. - ONLINE	04/21/2016	$32.18
	AGDIA INC	04/22/2016	$361.50
	FORT-HILL-NG-BILL-PMNT	04/26/2016	$122.23
			$2,315.29
STEPHEN E. HUTCHINSON	TRACTOR SUPPLY #1457	04/05/2016	$4.27
	WAL-MART #0625	04/22/2016	$8.21
	WAL-MART #0625	04/26/2016	$32.26
			$44.74

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN N. COMPTON	THE HOME DEPOT #1130	04/04/2016	$6.30
	STAPLES 00111807	04/06/2016	$11.46
	AUTOMOTVE REPAIR SERVICE	04/06/2016	$98.31
	BOGGS TRACTOR 2	04/11/2016	$13.30
	STAPLES 00111807	04/11/2016	$8.37
	AUTOMOTVE REPAIR SERVICE	04/12/2016	$48.00
	ANDERSON NAPA AUTO PARTS	04/19/2016	$9.37
	GEMPLER'S	04/20/2016	$341.96
			$537.07
STEVE DUZAN	AMAZON.COM AMZN.COM/BILL	03/31/2016	$12.40
	STEAMGAMES.COM	03/31/2016	$9.99
	STEAMGAMES.COM	04/01/2016	$9.99
	DELTA AIR 0062340488065	04/01/2016	$1,356.70
	AMAZON MKTPLACE PMTS	04/05/2016	$30.00
	AMAZON MKTPLACE PMTS	04/05/2016	$104.91
	Amazon.com	04/07/2016	$40.56
	BROOKS CTR BOX OFC WEB	04/07/2016	$7.00
	ACS EXAM INSTITUTE	04/12/2016	$30.00
	Amazon.com	04/12/2016	$102.42
	VESTA AT&T	04/13/2016	$32.72
	Amazon.com	04/14/2016	$24.60
	BROOKS CTR BOX OFC WEB	04/14/2016	$5.00
	Amazon.com	04/19/2016	$33.40
	Amazon.com	04/19/2016	$10.36
	AMAZON MKTPLACE PMTS	04/20/2016	$59.12
	AMERICAN AIR0012199062945	04/20/2016	$393.70
	NACDA AND ITS AFFILIATES	04/26/2016	$1,675.00
	BIGFISHGAMES 253838546	04/28/2016	$6.99
			$3,944.86
STEVE E WAGGONER	LOWES #03071	03/31/2016	$42.48
	SPORTSMANS GUIDE	04/03/2016	$29.99
	IN MENSCH MANUFACTURING	04/11/2016	$1,641.75
	GREENS NEW & USED TIRE	04/20/2016	$129.00
	FARMTEK	04/27/2016	$171.75
	HOLSTEIN ASSOCIATION USA	04/27/2016	$42.00
			$2,056.97
STEVE KLAINE	CLEMSON COMPUTER ST	03/31/2016	$88.80
	VWR INTERNATIONAL INC	04/08/2016	$99.21
			$188.01
STEVEN A BRANHAM	WM T MILLER LUMBER COMP	04/06/2016	$110.21
	LOWES #02356	04/07/2016	$92.69
	WM SUPERCENTER #1339	04/07/2016	$28.58
	LOWES #02356	04/08/2016	$24.16
	CATOES POWER EQUIPMENT IN	04/11/2016	$106.82
	TRACTOR SUPPLY #1521	04/12/2016	$42.41

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	WAL-MART #1339	04/13/2016	$39.93
	LOWES #02356	04/13/2016	$10.23
	LOWES #02356	04/14/2016	$7.17
	LOWES #02356	04/20/2016	$181.44
	LOWES #02356	04/21/2016	$31.74
	BATTERIES PLUS #66	04/22/2016	$29.13
	THE TRACTOR MART	04/21/2016	$78.20
	LOWES #02356	04/25/2016	$81.96
	LOWES #02356	04/28/2016	$10.41
	LOWES #02356	04/28/2016	$42.75
			$917.83
STEVEN CHAMBERS	STERILELINK	04/26/2016	$1,869.19
			$1,869.19
STEVEN E. MEADOWS	AT&T DATA	03/31/2016	$25.00
	COMCAST OF CHARLESTON	04/14/2016	$146.12
	VZWRLSS APOCC VISB	04/17/2016	$38.01
			$209.13
STEVEN N JEFFERS	VWR INTERNATIONAL INC	04/08/2016	$340.12
	AMERICAN PHYTOPATHOLOGIC	04/11/2016	$410.00
	ALLEGNT TRAVEL	04/11/2016	$185.24
	VWR INTERNATIONAL INC	04/14/2016	$273.51
	BI-LO GROCERY #5539	04/13/2016	$70.69
	HUMMERT INTERNATIONAL	04/18/2016	$160.56
	VWR INTERNATIONAL INC	04/22/2016	$183.25
	AMERICAN PHYTOPATHOLOGIC	04/21/2016	$625.00
	VWR INTERNATIONAL INC	04/28/2016	$392.11
			$2,640.48
SUSAN CHAPMAN	SOCIETY FOR DEVELOPMENTAL	04/06/2016	$255.00
	FEDEX 425752677	04/13/2016	$21.79
	WWW.NEWEGG.COM	04/19/2016	$28.98
	ADDGENE INC	04/27/2016	$150.00
			$455.77
SUSAN DUCKETT	SEARS.COM 9300	04/05/2016	$674.08
	INTEGRATED DNA TECH	04/07/2016	$299.60
	MERCODIA INC	04/11/2016	$795.00
	BIOO SCIENTIFIC	04/13/2016	$350.00
	INGLES MARKETS #53	04/15/2016	$32.28
	WALMART.COM	04/21/2016	$160.16
	INTEGRATED DNA TECH	04/28/2016	$77.04
	BIO TEK INSTRUMENTS	04/28/2016	$582.28
			$2,970.44
SUSAN ELLER	BISCO INDUSTRIES INC	03/31/2016	$41.76
	DIAMOND SPRINGS WATER	03/29/2016	$10.65
	STAPLESPROMOTIONALPRODUCT	04/01/2016	$668.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	COMPOSITE ENVISIONS AND E	04/04/2016	$201.43
	AMAZON.COM AMZN.COM/BILL	04/04/2016	$15.87
	WUFOO.COM/CHARGE	04/05/2016	$29.95
	MCMASTER-CARR	04/04/2016	$59.12
	AMAZON.COM AMZN.COM/BILL	04/05/2016	$32.59
	TRADO SUPPLIES INC	04/06/2016	$203.30
	AMAZON MKTPLACE PMTS	04/08/2016	$21.99
	PEGASUS AUTO RACING SU	04/06/2016	$51.18
	MCMASTER-CARR	04/06/2016	$16.00
	DIAMOND SPRINGS WATER	04/08/2016	$21.19
	NACUBO	04/11/2016	$595.00
	NACUBO	04/11/2016	$595.00
	IN SOUTHERN POLYURETHANE	04/11/2016	$75.12
	SUMMIT RACING MAIL ORDER	04/11/2016	$37.89
	BIKEBANDIT COM	04/11/2016	$51.63
	NACUBO	04/11/2016	$595.00
	NACUBO	04/11/2016	$595.00
	MCMASTER-CARR	04/11/2016	$44.99
	LOWES #03071	04/14/2016	$1,123.63
	SUMMIT RACING MAIL ORDER	04/15/2016	$19.97
	PEGASUS AUTO RACING SU	04/15/2016	$35.00
	STAPLESPROMOTIONALPRODUCT	04/15/2016	$395.95
	IN USA CLIMBING	04/15/2016	$1,260.00
	SUMMIT RACING MAIL ORDER	04/19/2016	$99.24
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$42.48
	AMAZON MKTPLACE PMTS	04/20/2016	$9.40
	COMPOSITE ENVISIONS AND E	04/19/2016	$78.46
	SKILLPATH NATIONAL	04/20/2016	$269.00
	SKILLPATH NATIONAL	04/20/2016	$269.00
	MCMASTER-CARR	04/19/2016	$257.98
	SKILLPATH NATIONAL	04/20/2016	$269.00
	SKILLPATH NATIONAL	04/20/2016	$269.00
	DIAMOND SPRINGS WATER	04/25/2016	$21.19
	SKILLPATH NATIONAL	04/28/2016	$149.00
	DELTA AIR 0067773204565	04/27/2016	$539.70
	DELTA AIR 0067773204564	04/27/2016	$539.70
	DELTA AIR 0067773204562	04/27/2016	$539.70
	DELTA AIR 0067773204563	04/27/2016	$539.70
	SKILLPATH NATIONAL	04/28/2016	$149.00
			$10,839.21
SUSAN T GUYNN	IN AUDIO SOLUTIONS INC.	04/28/2016	$1,675.00
			$1,675.00
SUSAN WATTS	DISPLAYS2GOCOM	04/01/2016	$190.25
	BI-LO GROCERY #5539	04/01/2016	$21.61
	IN COMMON GROUND DISTRIB	04/05/2016	$631.54
	BI-LO GROCERY #5539	04/05/2016	$6.65

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATTS	BI-LO GROCERY #5539	04/12/2016	$8.63
	WWW.KIGAPORTAL.COM	04/12/2016	$35.90
	Amazon.com	04/13/2016	$25.64
	ANC ANCESTRY.COM	04/14/2016	$19.99
	BI-LO GROCERY #5566	04/15/2016	$44.27
	TARGET 00011981	04/15/2016	$78.61
	BI-LO GROCERY #5539	04/19/2016	$12.39
	MICHAELS STORES 1585	04/22/2016	$6.40
	BI-LO GROCERY #5566	04/22/2016	$39.56
	BI-LO GROCERY #5566	04/26/2016	$12.99
			$1,134.43
SUSAN WILLIAMS	WAL-MART #0795	04/13/2016	$30.65
	SPIRIT COMMUNICATIONS	04/19/2016	$34.65
			$65.30
T ASHLEY BURNS	NATIONAL 4H COUNCIL CTR	04/29/2016	$1,000.00
			$1,000.00
TABITHA M HARVEY	AMAZON MKTPLACE PMTS	04/01/2016	$59.70
	HOBBY LOBBY #332	04/01/2016	$45.92
	PARTY CITY #294	04/01/2016	$28.97
	PAYPAL SCCLCA	04/04/2016	$75.00
	PAYPAL SCCLCA	04/04/2016	$75.00
	PAYPAL SCCLCA	04/04/2016	$75.00
	PAYPAL SCCLCA	04/04/2016	$75.00
	TRI-COUNTY ACE	04/05/2016	$8.46
	55 EXCHANGE	04/05/2016	$89.23
	PUBLIX SUPERMARKETS #1379	04/06/2016	$128.73
	INGLES MARKETS #49	04/05/2016	$80.13
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$38.06
	DOLRTREE 2832 00028324	04/05/2016	$25.68
	INT THE ATHLETIC DEPARTME	04/06/2016	$35.26
	APPOINTMENT-PLUS/STORMSOU	04/10/2016	$121.00
	QSR INTERNATIONAL AMERIC	04/14/2016	$790.00
	DOLRTREE 6065 00060657	04/13/2016	$4.24
	INGLES MARKETS #49	04/18/2016	$13.60
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$229.20
	Amazon.com	04/19/2016	$26.22
	DOLRTREE 6065 00060657	04/18/2016	$23.32
	TRACTOR SUPPLY #1210	04/20/2016	$63.57
	SURVEYMONKEY.COM	04/21/2016	$26.00
	AT&T BILL PAYMENT	04/23/2016	$48.83
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$65.44
			$2,251.56
TALITHA ELLINGTON	SPIRIT COMM EBILLING	03/31/2016	$3.35
	DELTA AIR 0067796896659	04/08/2016	$1,073.70
	AGENT FEE 8900660164461	04/08/2016	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	DISH NETWORK-ONE TIME	04/07/2016	$148.40
	FREDPRYOR CAREERTRACK	04/12/2016	$149.00
	GAN 1120GRNVILLENEWCIR	04/14/2016	$12.00
	Amazon.com	04/16/2016	$173.89
	AMAZON MKTPLACE PMTS	04/26/2016	$52.11
			$1,662.45
TAMARA MCNEALY	TFS FISHERSCI ECOM ATL	03/31/2016	$8.48
	VWR INTERNATIONAL INC	04/05/2016	$48.09
	VWR INTERNATIONAL INC	04/08/2016	$93.14
	FEDEX 425326861	04/09/2016	$48.20
	VWR INTERNATIONAL INC	04/09/2016	$43.83
	VWR INTERNATIONAL INC	04/14/2016	$71.73
	VWR INTERNATIONAL INC	04/14/2016	$26.66
	VWR INTERNATIONAL INC	04/21/2016	$48.09
	VWR INTERNATIONAL INC	04/21/2016	$48.09
	QUARTZY.COM	04/27/2016	$130.00
			$566.31
TAMMY CRANE	SPIRIT COMM EBILLING	03/31/2016	$1.28
	GAYLORD BROS INC	03/31/2016	$60.83
	Amazon web services	04/03/2016	$1,197.07
	SPECIAL LIBRARIES ASSN	04/01/2016	$625.00
	UPS 0000009F302E146	04/05/2016	$65.75
	DBC BLICK ART MATERIAL	04/06/2016	$14.35
	PAYPAL PALMETTOARC	04/06/2016	$80.00
	GAYLORD BROS INC	04/07/2016	$120.15
	PAYPAL PALMETTOARC	04/08/2016	$80.00
	PAYPAL PALMETTOARC	04/08/2016	$80.00
	UPS 0000009F302E156	04/11/2016	$77.59
	CALIFORNIA SAUCE LABS	04/11/2016	$12.00
	DIAMOND SPRINGS WATER	04/11/2016	$273.08
	WATSON LABEL PRODUCTS	04/13/2016	$2,255.66
	UPS 0000009F302E166	04/18/2016	$37.93
	PAYPAL RKTGENIUS	04/20/2016	$99.50
	NASIG	04/21/2016	$385.00
	AVANTLOGIC CORPORATION	04/20/2016	$199.00
	UPS 0000009F302E176	04/25/2016	$50.60
	PAYPAL WPFILEBASEF	04/27/2016	$179.00
			$5,893.79
TAMMY MORTON	FEDEX 424511411	04/02/2016	$7.70
	FEDEX 425098353	04/07/2016	$17.19
	FEDEX 425231531	04/09/2016	$7.70
	STAPLES 00111807	04/07/2016	$81.55
	FEDEX 425710422	04/13/2016	$15.34
	FEDEX 425955361	04/16/2016	$7.70
	FEDEX 425817625	04/15/2016	$10.19

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	FEDEX 426435099	04/21/2016	$22.98
	FEDEX 660543790	04/22/2016	$25.67
	FEDEX 660711539	04/27/2016	$56.33
			$252.35
TARANA KHAN	NATIONAL 4-H COUNCIL SUPP	03/30/2016	$2,150.40
	AT&T DATA	04/19/2016	$25.00
	CODE 42 SOFTWARE INC	04/28/2016	$5.99
			$2,181.39
TERASA LOTT	SSC - FLORENCE SER	03/31/2016	$185.00
	SPIRIT COMM EBILLING	03/31/2016	$5.88
	SNAPPY CAR WASH SNPYSC	03/30/2016	$30.00
	VISTAPR VistaPrint.com	04/01/2016	$69.15
	CLICK2MAIL 866-665-2787	04/07/2016	$72.71
	SNAPPY CAR WASH SNPYSC	04/07/2016	$18.00
	OFFICE DEPOT #336	04/08/2016	$27.60
	SSC - FLORENCE SER	04/08/2016	$357.85
	WM SUPERCENTER #2703	04/11/2016	$13.91
	TRACTOR SUPPLY #1141	04/13/2016	$112.31
	WWW.GQFMFG.COM	04/13/2016	$46.89
	LOWES #01075	04/15/2016	$4.60
	DELTA AIR 0067770525565	04/18/2016	$292.20
	LOWES #01120	04/20/2016	$13.80
	WAL-MART #2703	04/22/2016	$22.55
	VZWRLSS APOCC VISE	04/25/2016	$50.08
	BB HOBBS COMPANY	04/25/2016	$136.91
	ACADEMY SPORTS #196	04/26/2016	$307.77
	LOWES #01075	04/26/2016	$41.68
	USPS 45294105029809522	04/26/2016	$47.00
	USPS 45294105029809522	04/26/2016	$47.00
	ACADEMY.COM	04/27/2016	$64.76
	LOWES #01075	04/27/2016	$4.08
	WM SUPERCENTER #2703	04/28/2016	$21.33
			$1,993.06
TERESA N HENRY	AMAZON.COM AMZN.COM/BILL	04/05/2016	$26.90
	STAPLES 00111807	04/13/2016	$211.99
	CLEMSON COMPUTER ST	04/21/2016	$30.92
	CLEMSON-UNIV-BOOKS #4900	04/22/2016	$7.62
			$277.43
TERI F TOWNSEND	MCMASTER-CARR	03/30/2016	$13.64
	ADAFRUIT INDUSTRIES	04/09/2016	$134.85
	SHAPEWAYS INC.	04/11/2016	$29.51
	FEDEX 866362283200	03/31/2016	$4.89
	CLAIMS ADJST/ AMAZON	03/31/2016	$646.16
	CLAIMS ADJST/ AMAZON	03/31/2016	$60.83
	CLAIMS ADJST/ VERNIER SOF	03/31/2016	$505.74

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	CLAIMS ADJST/ AMAZON	03/31/2016	$2.85
	HEMOCUE AMERICA	04/12/2016	$186.18
	STUDICA INC	04/12/2016	$237.28
	CLAIMS ADJST/ AMAZON	03/31/2016	$23.89
	CLAIMS ADJST/ NEWARKINONE	03/31/2016	$74.90
	CLAIMS ADJST/ AMAZON	03/31/2016	$113.22
	CLAIMS ADJST/ AMAZON	04/01/2016	$30.36
	CLAIMS ADJST/ AMAZON	03/31/2016	$27.19
	CLAIMS ADJST/ AMAZON	03/31/2016	$31.38
	CLAIMS ADJST/ FEDEX	03/31/2016	$6.32
	CLAIMS ADJST/ AMAZON	03/31/2016	$488.17
	CLAIMS ADJST/ AMAZON	03/31/2016	$269.42
	TD CONVENTION CENTER	04/14/2016	$650.00
	WWW.FIRGELLI.COM	04/15/2016	$103.78
	AMAZON MKTPLACE PMTS	04/15/2016	$34.61
	SMOOTH-ON, INC	04/15/2016	$70.49
	AMAZON MKTPLACE PMTS	04/18/2016	$39.67
	AMAZON MKTPLACE PMTS	04/19/2016	$83.32
	SP RADIOSHACK	04/18/2016	$27.66
	WWW.SUPERBRIGHTLEDS.CO	04/18/2016	$21.87
	110220VOLTS.COM	04/18/2016	$66.85
	AMAZON MKTPLACE PMTS	04/19/2016	$122.39
	3D SYSTEMS INC	04/20/2016	$240.41
	AMAZON MKTPLACE PMTS	04/23/2016	$11.56
	AMAZON MKTPLACE PMTS	04/25/2016	$244.49
	AMAZON MKTPLACE PMTS	04/25/2016	$183.49
	AMAZON MKTPLACE PMTS	04/25/2016	$93.09
	MIRA CONFERENCE, INC.	04/26/2016	$35.00
	MIRA CONFERENCE, INC.	04/26/2016	$35.00
	MIRA CONFERENCE, INC.	04/26/2016	$35.00
	ORIENTAL TRADING CO	04/25/2016	$32.61
	UI DEV STUDIES HYBR	04/25/2016	$100.00
	AMAZON MKTPLACE PMTS	04/01/2016	$21.14
	AMAZON MKTPLACE PMTS	04/01/2016	$11.63
	DKC DIGI KEY CORP	04/28/2016	$261.42
	PROTO LABS INC	04/01/2016	$400.57
	AMAZON MKTPLACE PMTS	04/02/2016	$7.06
	AMAZON MKTPLACE PMTS	04/27/2016	$20.98
	PAYPAL 3DBIOMATRIX	04/27/2016	$845.00
	AMAZON MKTPLACE PMTS	04/02/2016	$26.37
	AMAZON MKTPLACE PMTS	04/28/2016	$51.70
	WM SUPERCENTER #1123	04/28/2016	$7.42
			$6,771.36
TERI J ELLIOTT	DIAMOND T PROMOTIONAL	04/07/2016	$251.86
	AMAZON.COM AMZN.COM/BILL	04/08/2016	$68.76
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$85.73

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Cardholder	Vendor Name	Purchase Date	Amount
TERI J ELLIOTT	APL APPLE ONLINE STORE	04/14/2016	$169.06
	IN RALPH'S TROPHY SHOP	04/19/2016	$708.35
	AMAZON MKTPLACE PMTS	04/26/2016	$19.25
	AMAZON MKTPLACE PMTS	04/26/2016	$30.00
	AMAZON MKTPLACE PMTS	04/27/2016	$23.36
			$1,356.37
TERI M. GARRETT	ACT Capstone Conf	04/21/2016	$450.00
	BOSCOV'S TRAVEL	04/27/2016	$575.00
	SOUTHWES 5262405048826	04/27/2016	$377.96
	BUDGET.COM PREPAY RESERV	04/27/2016	$125.99
	BUDGET.COM PREPAY RESERV	04/27/2016	$221.00
	CADART SERVICES INC	04/26/2016	$170.00
	TRI STAR	04/27/2016	$99.62
	DELTA AIR Seat Fees	04/27/2016	$9.00
	DELTA AIR 0062343416187	04/27/2016	$610.70
			$2,639.27
TERRI B. SUMPTER	SIMPSON ACE HDWE	04/04/2016	$4.85
	ACE PARKER TIRES INC	04/04/2016	$43.75
	KENS AUTO SERVICE	04/06/2016	$55.30
	FTC AUTOMATIC DRAFTS	04/07/2016	$207.23
	DOLRTREE 2498 00024984	04/06/2016	$19.38
	SIMPSON ACE HDWE	04/08/2016	$62.00
	VALLEY SPRING WATER & COF	04/08/2016	$51.14
	PIGGLY WIGGLY 91	04/08/2016	$33.33
	MICHAELS STORES 1036	04/08/2016	$218.69
	STAPLES 00104042	04/11/2016	$128.52
	TREEHOUSE NURSERY	04/13/2016	$36.72
	W P LAW INC	04/13/2016	$89.86
	SIMPSONS ACE HARDWARE	04/18/2016	$28.02
	4IMPRINT	04/18/2016	$347.32
	USPS 45852001529800778	04/18/2016	$235.00
	MICHAELS STORES 1036	04/19/2016	$64.57
	DUPLICATING PRODUCTS	04/19/2016	$54.00
	MICHAELS STORES 1036	04/19/2016	$16.61
	MICHAELS STORES 1036	04/19/2016	$38.83
	SIGN WAVE	04/18/2016	$140.40
	DOLRTREE 2498 00024984	04/19/2016	$14.04
	ACE PARKER TIRES INC	04/19/2016	$21.35
	DOLRTREE 2498 00024984	04/19/2016	$20.10
	WAL-MART #0511	04/20/2016	$4.19
	WAL-MART #0511	04/21/2016	$18.26
	SIMPSONS ACE HARDWARE	04/27/2016	$10.78
	DOLRTREE 5574 00055749	04/26/2016	$19.44
	LITTLES PERSONAL CLEANERS	04/26/2016	$185.30
			$2,168.98

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI BRUCE	PAYPAL SOUTHEASTER	04/13/2016	$105.00
	DELTA AIR 0062341453494	04/14/2016	$512.20
	AMAZON MKTPLACE PMTS	04/15/2016	$95.62
	XERO INC	04/15/2016	$30.00
	WWW.DICKSSPORTNGGOODS.COM	04/21/2016	$68.03
	DELTA AIR 0062342817684	04/22/2016	$236.50
			$1,047.35
TERRIE JARRETT	NETWORK MEDIA PARTNERS	04/15/2016	$495.00
			$495.00
TERRY L DEMPSEY	INTL ASSN FOOD PROT	04/08/2016	$215.00
			$215.00
TERRY M TRITT	AMAZON MKTPLACE PMTS	03/31/2016	$31.13
	THE JAMES F MARTIN INN	03/31/2016	$638.25
	COMPSOURCE	04/01/2016	$1,926.12
	CBI PARALLELS	04/01/2016	$79.99
	MP BIOMEDICALS LLC	04/02/2016	$45.05
	NATURE AMERICA -USD	04/01/2016	$1,495.00
	TRI-COUNTY ACE	04/06/2016	$8.09
	MTI CORPORATION MTI COR	04/08/2016	$418.38
	AMAZON MKTPLACE PMTS	04/09/2016	$70.40
	LINDE LLC	04/09/2016	$42.80
	BATTERY CONSULTING	04/08/2016	$230.00
	GRAPHENE LABS	04/11/2016	$292.46
	AAS	04/12/2016	$528.00
	MTI CORPORATION MTI COR	04/13/2016	$196.51
	OCEANSIDE PHOTO & TELESCO	04/13/2016	$99.40
	AMAZON MKTPLACE PMTS	04/13/2016	$41.39
	CHEAP TUBES	04/13/2016	$209.50
	TRI-COUNTY ACE	04/14/2016	$13.46
	PAYPAL ECOMMERCESO	04/14/2016	$37.79
	OPENBUILDS PART STORE	04/14/2016	$16.60
	LDS VACUUM PRODUCTS	04/14/2016	$92.00
	APL APPLE ONLINE STORE	04/15/2016	$37.40
	AMAZON MKTPLACE PMTS	04/16/2016	$23.97
	CBI PC/MACKEEPER	04/16/2016	$95.40
	TECHNICAL GLASS PRODUCTS	04/15/2016	$436.58
	MARITOOL INC.	04/19/2016	$123.13
	THE JAMES F MARTIN INN	04/18/2016	$765.90
	KINETIC VISE HYDRAU	04/20/2016	$52.00
	GREENVILLE FLUID SYSTE	04/22/2016	$182.00
	Amazon.com	04/24/2016	$13.90
	CLEMSON COMPUTER ST	04/25/2016	$53.49
	CLEMSON COMPUTER ST	04/25/2016	$2,374.32
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$137.43
	AMAZON MKTPLACE PMTS	04/27/2016	$68.99

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	AMAZON MKTPLACE PMTS	04/28/2016	$9.49
	UCAR VSP	04/28/2016	$475.00
	THE JAMES F MARTIN INN	04/25/2016	$127.65
	AMERICAN AIR0012370032522	04/26/2016	$350.70
	Orbitz 14211432335	04/27/2016	$4.00
	Orbitz 14212179699	04/27/2016	$4.00
	PAYPAL EZTOPSWORLD	04/27/2016	$195.80
	AMAZON MKTPLACE PMTS	04/28/2016	$25.24
	AMAZON MKTPLACE PMTS	04/28/2016	$95.88
	AMAZON MKTPLACE PMTS	04/28/2016	$74.90
	AMERICAN AIR0017810519974	04/27/2016	$327.60
	Orbitz 14240503431	04/28/2016	$4.00
	CHEAPOAIR.COM AIR	04/29/2016	$71.90
	DELTA AIR 0067810500749	04/27/2016	$295.10
	DELTA AIR 0067810519973	04/27/2016	$295.10
	AMERICAN AIR0017810511622	04/27/2016	$382.60
			$13,615.79
THEODORE J ZEE	LOWES #01066	04/08/2016	$43.65
	FRANK'S CAR WASH OF LEX	04/22/2016	$26.00
			$69.65
THOMAS FALLAW	GRIFF'S FARM AND H	04/05/2016	$51.36
	TANKDEPOT	04/06/2016	$411.99
	LOWES #03071	04/12/2016	$386.97
	AMAZON MKTPLACE PMTS	04/13/2016	$286.19
	DELTA LANDSCAPE SUPPLY	04/14/2016	$560.00
	GRIFF'S FARM AND H	04/20/2016	$64.20
	LOWES #03071	04/20/2016	$123.84
	GRIFF'S FARM AND H	04/21/2016	$104.86
	ETRAILER	04/22/2016	$108.95
	Best Buy Auto Equipment	04/21/2016	$1,698.00
	GRAND RENTAL STATION	04/27/2016	$53.00
	GRIFF'S FARM AND H	04/27/2016	$224.70
			$4,074.06
THOMAS R RAINWATER	ANIMAL CARE INC	04/12/2016	$121.28
	SIMMS FISHING PRODUCTS	04/14/2016	$141.10
	FISHWEST.COM	04/13/2016	$119.95
			$382.33
THOMAS R. DOBBINS	VZWRLSS IVR VB	04/07/2016	$532.40
	JOBBANK.JOE	04/15/2016	$1,050.00
	HORRY TELEPHONE COOPERATI	04/14/2016	$219.95
	South Carolina Associatio	04/18/2016	$1,790.00
	CampaignMonitor.co	04/22/2016	$29.00
	DELTA AIR Baggage Fee	04/24/2016	$25.00
			$3,646.35
THOMAS R. SCOTT	SIGMA ALDRICH US	04/01/2016	$259.35

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. SCOTT	CCIT SUPPORT CENTER	04/04/2016	$75.00
	SIGMA ALDRICH US	04/07/2016	$70.30
	VWR INTERNATIONAL INC	04/14/2016	$88.73
	QIAGEN INC	04/14/2016	$620.68
	PUBLIX SUPERMARKETS #1379	04/19/2016	$11.94
	QIAGEN INC	04/19/2016	$780.25
	ALL IN COFFEE SHOP LLC	04/19/2016	$13.63
	UNITED 0167796896717	04/25/2016	$452.70
	AGENT FEE 8900660290796	04/25/2016	$50.00
			$2,422.58
THOMAS T. PETERS	S&S WORLDWIDE-ONLINE	03/29/2016	$17.89
	EXPEDIA 1132004311537	04/04/2016	$4.00
	PAYPAL OREGONASK	04/04/2016	$125.00
	ICL TELECON IC	04/05/2016	$57.28
	DELTA AIR 0067766586967	04/04/2016	$298.60
	AMAZON.COM AMZN.COM/BILL	04/05/2016	$43.55
	AMERICAN AIR0017766602521	04/04/2016	$249.60
	DNH GODADDY.COM	04/12/2016	$78.48
	MSFT E050024FIY	04/15/2016	$17.77
			$892.17
THOMAS W JONES	THE BLOSSMAN COMPANIES, I	03/30/2016	$134.31
	CLEMSON AUTO PARTS INC	03/30/2016	$48.69
	THE BLOSSMAN COMPANIES, I	03/30/2016	$26.54
	CLEMSON AUTO PARTS INC	04/01/2016	$42.15
	CLEMSON AUTO PARTS INC	04/06/2016	$72.21
	EARTHLINK BUSINESS	04/06/2016	$123.47
	PENDLETON TIRE COMPANY	04/06/2016	$138.05
	CLEMSON AUTO PARTS INC	04/08/2016	$10.10
	CLEMSON AUTO PARTS INC	04/08/2016	$58.93
	PHOENIX TAPE & SUPPLY	04/08/2016	$121.51
	QUALITY LOGO PRODUCTS	04/11/2016	$196.69
	VISTAPR VistaPrint.com	04/11/2016	$167.16
	NETBRANDS MEDIA CORP.	04/12/2016	$489.28
	S H CARTER DEVELOPMENT	04/12/2016	$168.91
	AMAZON MKTPLACE PMTS	04/19/2016	$23.88
	OOBE UNIFORMS AND APPAREL	04/21/2016	$501.67
	LOWES #03071	04/21/2016	$55.86
	S H CARTER DEVELOPMENT	04/20/2016	$298.30
	PAYPAL POWERHOUSER	04/21/2016	$17.43
	THE BLOSSMAN COMPANIES, I	04/21/2016	$13.27
	FASTENAL COMPANY01	04/22/2016	$1.13
	OOBE UNIFORMS AND APPAREL	04/25/2016	$1,018.40
	DIAMOND SPRINGS WATER	04/27/2016	$58.31
	ECKLERS AUTO PARTS	04/27/2016	$550.65
	PENDLETON TIRE COMPANY	04/28/2016	$32.50
	THE BLOSSMAN COMPANIES, I	04/27/2016	$39.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,409.20
TIFFANY WILMOTH	NEO GROUP INC	04/11/2016	$1,089.00
	HAMPTON INNS	04/12/2016	$120.44
	HAMPTON INNS	04/12/2016	$142.54
			$1,351.98
TIM CAMPBELL	BLUE RIDGE WELDING	04/04/2016	$217.83
	TRI-COUNTY ACE	04/06/2016	$75.71
	TRI-COUNTY ACE	04/06/2016	$50.14
	ADVANCE AUTO PARTS #5360	04/06/2016	$51.23
	TUCKER MATERIALS INC	04/11/2016	$89.37
	TUCKER MATERIALS INC	04/11/2016	$124.12
	TUCKER MATERIALS INC	04/11/2016	$443.75
	TRI-COUNTY ACE	04/12/2016	$10.36
	DIXIE RUBBER & PLASTIC	04/14/2016	$257.58
	TRI-COUNTY ACE	04/14/2016	$65.34
	LOWES #03071	04/14/2016	$95.97
	OCONEE WELDING SUPPLY INC	04/15/2016	$95.76
	LOWES #03071	04/18/2016	$72.66
	LOWES #03071	04/19/2016	$116.66
	LOWES #03071	04/19/2016	$104.73
	LOWES #03071	04/20/2016	$154.49
	TRI-COUNTY ACE	04/20/2016	$64.63
	TRI-COUNTY ACE	04/21/2016	$24.98
	LOWES #03071	04/26/2016	$112.80
	MARION DAVIS	04/25/2016	$220.36
	SPECIALTY VALVE CONTROL	04/27/2016	$99.11
	MARION DAVIS INC	04/26/2016	$9.62
	LOWES #03071	04/27/2016	$167.32
	LEXIGRAPHIC	04/28/2016	$128.00
	NALL AND COMPANY INC	04/28/2016	$40.00
	NOR NORTHERN TOOL	04/28/2016	$622.88
			$3,515.40
TIM MATCH	PROCARE REHABILITATION LL	03/30/2016	$105.00
	LONGEVITY WAREHOUSE/NHH	03/31/2016	$492.49
	EMERSON ECOLOGICS INC	04/01/2016	$469.78
	AMERICAN AIR0017807133637	03/31/2016	$373.70
	INGLES MARKETS #53	04/01/2016	$187.42
	NACDA AND ITS AFFILIATES	03/31/2016	$275.00
	HOLT PHYSICAL THERAPY AND	04/04/2016	$588.70
	THE MAGNOLIA COMPANY	04/05/2016	$110.90
	WWW.STITCHGOLF.COM	04/06/2016	$285.00
	WAL-MART #3222	04/06/2016	$20.76
	OUTBACK 4117	04/04/2016	$481.25
	WALGREENS #11769	04/07/2016	$123.47
	AMERICAN AIR0012196884825	04/06/2016	$345.70

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	SOUTHWES 5262199093674	04/06/2016	$134.48
	SOUTHWES 5262199095049	04/06/2016	$167.98
	AMERICAN AIR0012196888088	04/06/2016	$471.10
	CJPRINTINGI	04/07/2016	$722.25
	CJPRINTINGI	04/07/2016	$963.00
	ACADEMY SPORTS# 154	04/07/2016	$270.62
	THE HOME DEPOT 1105	04/07/2016	$69.64
	HOBBY LOBBY #395	04/07/2016	$117.55
	CLEMSON COMPUTER ST	04/08/2016	$58.79
	NATURE'S CUPBOARD	04/11/2016	$37.74
	DELTA AIR 0062341419588	04/11/2016	$388.20
	YOLK ASIAN KITCHEN	04/11/2016	$301.00
	WM PORT SUPPLY #400	04/12/2016	$363.89
	ANMED HEALTH MEDICUS ENT	04/13/2016	$376.92
	WAL-MART #3222	04/14/2016	$58.31
	OCHSNER CLINIC L.L.C.	04/13/2016	$303.90
	PUBLIX SUPERMARKETS #1379	04/15/2016	$62.60
	JOES NEW YORK PIZZA INC	04/18/2016	$138.98
	PUBLIX SUPERMARKETS #1379	04/18/2016	$322.76
	SPILL THE BEANS CLEMSON	04/19/2016	$6.31
	SPILL THE BEANS CLEMSON	04/19/2016	$126.67
	JOSEF SILNY AND ASSOCIATE	04/21/2016	$230.00
	DOLLAR TREE	04/21/2016	$11.77
	WAL-MART #3222	04/21/2016	$161.55
	DELTA AIR 0067771292652	04/20/2016	$433.70
	MICHAELS STORES 1585	04/21/2016	$83.03
	RMS - CLEMSON PRINT CENT	04/21/2016	$706.20
	ACT PROGRAMS	04/22/2016	$24.00
	JOSEF SILNY AND ASSOCIATE	04/25/2016	$20.00
	APL ITUNES.COM/BILL	04/26/2016	$15.18
	DMI DELL BUS ONLINE	04/28/2016	$42.79
	JUNIORGOLF	04/28/2016	$27.95
			$11,078.03
TIMOTHY DRAKE	SPIRIT COMM EBILLING	03/31/2016	$2.99
	SPIRIT COMM EBILLING	03/31/2016	$1.94
	SPIRIT COMM EBILLING	03/31/2016	$0.66
	SPIRIT COMM EBILLING	03/31/2016	$2.04
	ATT CONS PHONE PMT	04/01/2016	$143.74
	KNOLOGY INC	04/04/2016	$382.82
	VZWRLSS APOCC VISB	04/05/2016	$152.04
	CAN CANONBUSSOL CBS	04/12/2016	$190.54
	USPS 45690006729829090	04/13/2016	$4.45
	ASPCRO	04/19/2016	$150.00
	FORESTRY SUPPLIERS	04/19/2016	$68.19
	CHARLESTON WATER SYSTEM 3	04/22/2016	$41.25
	LOCATEPLUS	04/22/2016	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	USPS 45690006729829090	04/25/2016	$3.59
	FSI SCE&G	04/27/2016	$382.17
	PITNEY BOWES PI	04/28/2016	$1,873.02
	ATT CONS PHONE PMT	04/27/2016	$301.63
	ATT CONS PHONE PMT	04/28/2016	$74.39
			$4,675.46
TIMOTHY F STILL	INTERSTATE BATTERIES	04/01/2016	$363.80
	CLASSIC FORD OF COLUMBIA	04/05/2016	$58.50
	GEMPLER'S	04/06/2016	$388.06
	WM SUPERCENTER #795	04/18/2016	$24.72
	OREILLY AUTO 00044875	04/20/2016	$139.09
	BLANCHARD EQUIPMENT	04/21/2016	$721.84
	RODGERS FERTILIZER LLC	04/22/2016	$662.31
	BLANCHARD EQUIPMENT	04/28/2016	$241.83
			$2,600.15
TINA G WEAVER	VZWRLSS IVR VB	04/08/2016	$152.04
	SCLEOA	04/12/2016	$80.00
	CLEMSON-UNIV-BOOKS #4900	04/13/2016	$8.22
	SOUTHERN ASSOC OF COLLEGE	04/26/2016	$50.00
			$290.26
TINA ROUSSELOT	VOC ICONTACTEMAIL MKT SVC	04/01/2016	$31.00
	NAFSA ASSOCIATION OF INTE	04/14/2016	$615.00
	NAFSA ASSOCIATION OF INTE	04/14/2016	$1,427.00
	DELTA AIR 0062341076992	04/14/2016	$586.70
	FEDEX 20253729	04/16/2016	$109.35
	DELTA AIR 0062341076993	04/14/2016	$586.70
	USPS 45168006329807708	04/19/2016	$22.95
	FEDEX 20368575	04/28/2016	$5.60
			$3,384.30
TOBY R KIRKLAND	MACSALES.COM	04/04/2016	$361.74
	Amazon.com	04/08/2016	$83.41
	4OVER	04/08/2016	$427.39
	ACADEMY SPORTS #148	04/11/2016	$67.34
	4OVER	04/14/2016	$31.82
	DISCOUNTMUGS.COM	04/18/2016	$189.00
	ADOBE CREATIVE CLOUD	04/25/2016	$17.28
	4OVER	04/27/2016	$72.56
			$1,250.54
TOMMY D WEST	SSC - ANDERSON SER	04/04/2016	$1,486.77
	AG-PRO	04/06/2016	$156.00
	GRIFF'S FARM AND H	04/08/2016	$20.84
	GRIFF'S FARM AND H	04/11/2016	$64.00
	GRIFF'S FARM AND H	04/11/2016	$256.00
	GRIFF'S FARM AND H	04/13/2016	$26.74
	GRIFF'S FARM AND H	04/14/2016	$21.40

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Cardholder	Vendor Name	Purchase Date	Amount
TOMMY D WEST	SSC - ANDERSON SER	04/21/2016	$775.75
	ADVANCE AUTO PARTS #5030	04/22/2016	$155.14
	RICHARD KAY AUTOMOTIVE	04/22/2016	$338.06
			$3,300.70
TONY CANTRELL	PRIORITY SERVICES	03/31/2016	$117.15
	ANDERSON NAPA AUTO PARTS	03/31/2016	$66.24
	PRIORITY SERVICES	04/01/2016	$370.27
	PRIORITY SERVICES	04/05/2016	$79.11
	PRIORITY SERVICES	04/07/2016	$268.27
	PRIORITY SERVICES	04/07/2016	$34.09
	PRIORITY SERVICES	04/08/2016	$52.05
	MAGNOLIA FINANCIAL	04/11/2016	$1,352.96
	PRIORITY SERVICES	04/12/2016	$199.51
	PRIORITY SERVICES	04/12/2016	$163.67
	PENDLETON TIRE COMPANY	04/13/2016	$207.03
	PRIORITY SERVICES	04/13/2016	$231.58
	PRIORITY SERVICES	04/14/2016	$462.12
	IN SPECIALIZED ENVIRONME	04/14/2016	$325.00
	ANDERSON NAPA AUTO PARTS	04/18/2016	$109.13
	PRIORITY SERVICES	04/20/2016	$168.18
	GOLF CART SERVICES	04/22/2016	$625.36
	BOBBY WOOD CHEVROLET	04/22/2016	$1,243.09
	PRIORITY SERVICES	04/26/2016	$606.57
	PRIORITY SERVICES	04/28/2016	$402.64
			$7,084.02
TONY ROCHESTER	LOWES #03071	03/31/2016	$70.52
	ADVANCE AUTO PARTS #5360	03/31/2016	$38.50
	VALVOLINE INSTANT OIL CHA	03/31/2016	$130.89
	ROTO ROOTER PLUMBING	04/04/2016	$250.00
	ROTO ROOTER PLUMBING	04/13/2016	$250.00
			$739.91
TRACEY D. MORGAN	AMAZON MKTPLACE PMTS	03/31/2016	$196.00
	CITY OF CLEMSON	03/30/2016	$168.00
	DIAMOND SPRINGS WATER	04/04/2016	$10.65
	DIAMOND SPRINGS WATER	04/06/2016	$26.48
	TRI-COUNTY ACE	04/07/2016	$112.52
	AMAZON.COM AMZN.COM/BILL	04/10/2016	$422.54
	SHERWIN WILLIAMS 702658	04/08/2016	$7.54
	ANYMEETING	04/11/2016	$8.00
	LOWES #01635	04/11/2016	$8.46
	TRI-COUNTY ACE	04/11/2016	$105.26
	AT&T BILL PAYMENT	04/16/2016	$317.99
	NATIONAL BUS SALES & LEAS	04/18/2016	$107.90
	DIAMOND SPRINGS WATER	04/19/2016	$15.89
	WALMART.COM 8009666546	04/25/2016	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	DIAMOND SPRINGS WATER	04/25/2016	$10.65
	BI-LO GROCERY #5539	04/26/2016	$19.27
	SHERWIN WILLIAMS 702658	04/25/2016	$24.14
	BI-LO GROCERY #5539	04/27/2016	$15.15
	SHERWIN WILLIAMS #2658	04/27/2016	$2,345.68
	SHERWIN WILLIAMS #2658	04/27/2016	$14.01
	SHERWIN WILLIAMS #2658	04/27/2016	$252.66
	SHERWIN WILLIAMS #2658	04/27/2016	$1,969.15
			$6,217.94
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	04/26/2016	$15.19
	FORT-HILL-NG-BILL-PMNT	04/26/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	04/26/2016	$136.40
	FORT-HILL-NG-BILL-PMNT	04/26/2016	$46.68
	FORT-HILL-NG-BILL-PMNT	04/26/2016	$12.84
			$223.95
TRACY S ARWOOD	SPIRIT COMM EBILLING	03/31/2016	$0.50
	AMERICAN AIR0012195729522	03/30/2016	$374.70
	SWANK MOTION PICTURES IN	04/08/2016	$275.00
	VZWRLSS IVR VB	04/21/2016	$38.01
	IDENTIFICATION INTL IN	04/23/2016	$27.00
			$715.21
TRAVIS FURBEE	MRKNICKERBOCKER CLEMSON	04/04/2016	$144.40
	MICHAELS STORES 1585	04/05/2016	$74.79
	INGLES MARKETS #53	04/07/2016	$7.86
	CLEMSON BLUE CHEESE	04/07/2016	$37.90
	INT THE ATHLETIC DEPARTME	04/20/2016	$337.05
	HOBBY LOBBY #332	04/25/2016	$53.39
			$655.39
TRAVIS MITCHELL	CENTURYLINK	03/31/2016	$167.88
	KELLY REGISTRATION SYSTE	03/31/2016	$20.00
	CU PSA SHOPPING MALL	03/31/2016	$27.00
	SPIRIT COMMUNICATIONS	04/08/2016	$9.51
	CROUCH HARDWARE AND FARM	04/12/2016	$10.24
	BI-LO #5803	04/14/2016	$39.75
	BI-LO #5803	04/14/2016	$5.60
	USPS 45782001329816386	04/14/2016	$170.00
	NATIONAL 4-H COUNCIL SUPP	04/14/2016	$67.55
	AMAZON MKTPLACE PMTS	04/18/2016	$52.58
	CROUCH HARDWARE AND FARM	04/19/2016	$24.10
	CROUCH HARDWARE AND FARM	04/19/2016	$14.53
	DOLLAR-GENERAL #3800	04/19/2016	$37.45
	OLE TIMEY OF ST ANDREWS I	04/21/2016	$95.70
	AMAZON MKTPLACE PMTS	04/21/2016	$55.99
	BI-LO #5803	04/22/2016	$4.04
	BI-LO #5803	04/22/2016	$83.54

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS MITCHELL	CROUCH HARDWARE AND FARM	04/26/2016	$3.94
	FRED'S 2868	04/26/2016	$6.46
	CU PSA SHOPPING MALL	04/26/2016	$49.00
			$944.86
TROY NUNAMAKER	PAYPAL SOUTHCAROLI	04/13/2016	$125.00
	TIGER TOWN GRAPHICS	04/15/2016	$401.25
			$526.25
TYLER GAILEY	EAGLE CONSULTING	04/13/2016	$251.71
	WAL-MART #3222	04/17/2016	$6.41
	MICHAELS STORES 1585	04/16/2016	$13.36
	MICHAELS STORES 1585	04/16/2016	$79.20
	DOLLAR GENERAL #14268	04/16/2016	$21.40
	OFFICE DEPOT #379	04/16/2016	$5.34
	WM SUPERCENTER #3222	04/19/2016	$85.12
	WM SUPERCENTER #3222	04/19/2016	$57.59
			$520.13
UTTIYO RAYCHAUDHURI	ETAP HOTEL	04/04/2016	$900.97
	AGENT FEE 8900682948370	04/06/2016	$32.00
	AIR FRANCE 0577792001574	04/06/2016	$1,144.22
	AIR FRANCE 0577792001569	04/06/2016	$1,144.22
	AGENT FEE 8900682948377	04/06/2016	$32.00
	AGENT FEE 8900682948373	04/06/2016	$32.00
	AIR FRANCE 0577792001571	04/06/2016	$1,144.22
	AIR FRANCE 0577792001568	04/06/2016	$1,144.22
	AIR FRANCE 0577792001586	04/06/2016	$1,144.22
	AGENT FEE 8900682948379	04/06/2016	$32.00
	AGENT FEE 8900682948388	04/06/2016	$32.00
	AIR FRANCE 0577792001570	04/06/2016	$1,144.22
	AGENT FEE 8900682948375	04/06/2016	$32.00
	AGENT FEE 8900682948387	04/06/2016	$32.00
	AIR FRANCE 0577792001577	04/06/2016	$1,144.22
	AGENT FEE 8900682948378	04/06/2016	$32.00
	AIR FRANCE 0577792001572	04/06/2016	$1,144.22
	AIR FRANCE 0577792001693	04/06/2016	$1,039.22
	AGENT FEE 8900682948374	04/06/2016	$32.00
	AIR FRANCE 0577792001583	04/06/2016	$1,144.48
	AIR FRANCE 0577792001575	04/06/2016	$1,144.22
	AGENT FEE 8900682953169	04/06/2016	$32.00
	AIR FRANCE 0577792001576	04/06/2016	$1,144.22
	AIR FRANCE 0577792001584	04/06/2016	$1,235.93
	AGENT FEE 8900682948372	04/06/2016	$32.00
	AGENT FEE 8900682948380	04/06/2016	$32.00
	AGENT FEE 8900682948376	04/06/2016	$32.00
	AIR FRANCE 0577792001573	04/06/2016	$1,144.22
	AGENT FEE 8900682948390	04/06/2016	$32.00

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Cardholder	Vendor Name	Purchase Date	Amount
UTTIYO RAYCHAUDHURI	FEDEX 660224101	04/13/2016	$28.55
	TERRA DOTTA LLC	04/19/2016	$525.00
	LEADER SHUTTLE	04/20/2016	$866.09
			$18,774.66
V SRIDHARAN	IN RALPH'S TROPHY SHOP	04/04/2016	$435.13
	FEDEX 807300768125	04/05/2016	$85.75
	PROJECT MGMT INSTITUTE	04/05/2016	$225.00
	AMAZON.COM AMZN.COM/BILL	04/05/2016	$22.28
	AMAZON MKTPLACE PMTS	04/06/2016	$179.36
	AOM ACADEMY OF MNGMNT	04/06/2016	$193.00
	AMAZON MKTPLACE PMTS	04/07/2016	$30.26
	AMAZON MKTPLACE PMTS	04/07/2016	$46.85
	AMAZON MKTPLACE PMTS	04/07/2016	$43.59
	AOM ACADEMY OF MNGMNT	04/07/2016	$182.00
	AMAZON MKTPLACE PMTS	04/07/2016	$108.03
	AOM ACADEMY OF MNGMNT	04/07/2016	$182.00
	ACM	04/08/2016	$99.00
	AMAZON MKTPLACE PMTS	04/08/2016	$39.24
	AMZ Analytic Technol	04/08/2016	$150.00
	INFORMS	04/11/2016	$158.00
	Amazon.com	04/11/2016	$236.63
	INFORMS	04/11/2016	$178.00
	AMERICAN AIR0017768926974	04/12/2016	$307.70
	Amazon.com	04/14/2016	$56.45
	DELTA AIR 0062341065173	04/13/2016	$1,362.16
	DEKON KONGRE VE TURZ.HIZM	04/18/2016	$521.31
	PROJECT MGMT INSTITUTE	04/19/2016	$1,248.00
	SLOAN MGMT REVIEW	04/18/2016	$89.00
	PROJECT MGMT INSTITUTE	04/21/2016	$225.00
	PROJECT MGMT INSTITUTE	04/21/2016	$225.00
	FEDEX 99026199	04/21/2016	$7.03
	PROJECT MGMT INSTITUTE	04/21/2016	$225.00
	PROJECT MGMT INSTITUTE	04/21/2016	$225.00
	PROJECT MGMT INSTITUTE	04/21/2016	$225.00
	KYOCERA DOCUMENT SOLUTION	04/21/2016	$805.64
	PROJECT MGMT INSTITUTE	04/21/2016	$225.00
	PROJECT MGMT INSTITUTE	04/21/2016	$225.00
	PROJECT MGMT INSTITUTE	04/21/2016	$225.00
	KYOCERA DOCUMENT SOLUTION	04/22/2016	$883.17
	VUE PEARSON VUE STORE	04/22/2016	$295.00
	AWL Pearson Education	04/25/2016	$2.00
	SPIRIT AIRL 4870128109439	04/25/2016	$35.09
	AOM ACADEMY OF MNGMNT	04/28/2016	$250.00
			$10,256.67
VICKY BERTAGNOLLI	SPIRIT COMM EBILLING	03/31/2016	$7.91
	BI-LO #5810	04/04/2016	$27.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICKY BERTAGNOLLI	USPS 45012006535305259	04/04/2016	$107.75
	CU PSA SHOPPING MALL	04/04/2016	$184.50
	CU PSA SHOPPING MALL	04/13/2016	$30.00
	ATT BILL PAYMENT	04/16/2016	$166.92
	WAL-MART #4487	04/21/2016	$80.50
	PARTY CITY	04/20/2016	$15.61
	AIKEN STANDARD	04/26/2016	$107.94
	WAL-MART #4487	04/28/2016	$31.70
			$760.69
VICTORIA L CORBIN	ANDERSON INDEPENDENT	04/09/2016	$37.50
	CLEMSON COMPUTER ST	04/12/2016	$32.09
	CIVITAS MEDIA, LLC	04/20/2016	$100.00
	AMAZON MKTPLACE PMTS	04/25/2016	$91.12
			$260.71
VICTORIA ROBERTS	WM SUPERCENTER #3222	04/05/2016	$58.55
	WEB NETWORKSOLUTIONS	04/06/2016	$111.16
	MAXTEX, INC	04/12/2016	$1,673.91
	AMAZON MKTPLACE PMTS	04/15/2016	$79.00
	ARC SERVICES/TRAINING	04/20/2016	$189.00
	ATT BUS PHONE PMT	04/23/2016	$748.07
	ARC SERVICES/TRAINING	04/22/2016	$378.00
	ARC SERVICES/TRAINING	04/23/2016	$102.60
	ARC SERVICES/TRAINING	04/26/2016	$291.60
	RACQUETWORLD.COM, INC.	04/25/2016	$295.00
	BAR BARCODES INC	04/27/2016	$111.63
	MAXTEX, INC	04/28/2016	$754.64
			$4,793.16
VINCE RICHARDS	HOLIDAY INN ANDERSON	04/03/2016	$246.42
	Dropbox CT4YL6X7K63Y	04/09/2016	$99.00
	WAL-MART #4445	04/13/2016	$15.47
			$360.89
VIRGINIA BAUMANN	THE UPS STORE 3497	04/06/2016	$28.22
	UPS 1ZD82WT70290011213	04/17/2016	$16.26
	NACUBO	04/26/2016	$900.00
			$944.48
VIRGINIA FOULK	DELTA AIR 0067796896669	04/13/2016	$368.20
	AGENT FEE 8900660164469	04/13/2016	$50.00
	AMERICAN AIR0017796896668	04/13/2016	$376.70
	AGENT FEE 8900660164468	04/13/2016	$50.00
	TIGER TOWN GRAPHICS	04/14/2016	$2,199.92
	AGENT FEE 8900660164482	04/14/2016	$50.00
	AMERICAN AIR0017796896683	04/14/2016	$575.70
	55 EXCHANGE	04/19/2016	$72.00
	AMERICAN AIR0017796896712	04/22/2016	$365.70
	UNITED 0167796896713	04/24/2016	$416.70

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	AGENT FEE 8900660290792	04/24/2016	$50.00
			$4,574.92
VIVIAN HALEY-ZITLIN	FEDEXOFFICE 00007542	04/04/2016	$24.68
			$24.68
W. C. HOOD JR.	UPS 0000R24F76	04/10/2016	$11.75
	THOMSON WEST TCD	04/12/2016	$569.23
	UPS 0000R24F76	04/17/2016	$18.67
	UPS 0000R24F76	04/24/2016	$12.83
			$612.48
WALTER BORTZ	AMERICAN AIR0012195755321	03/30/2016	$313.10
	FEDEX 775956263120	04/04/2016	$14.76
	APPLE STORE #R318	04/25/2016	$518.64
	FEDEX 776144251090	04/25/2016	$13.13
	APPLE STORE #R318	04/26/2016	$2,127.70
			$2,987.33
WAYNE K CHAPMAN	THE UPS STORE 3497	04/14/2016	$18.39
	THE UPS STORE 3497	04/20/2016	$11.75
	BAR CODE GRAPHICS-IC	04/22/2016	$10.00
			$40.14
WEBB M. SMATHERS JR.	ACADEMY SPORTS# 154	04/22/2016	$38.48
	DICKS SPORTING GOODS#780	04/22/2016	$128.28
	LOWES #03071	04/25/2016	$448.98
			$615.74
WEIGUO CAO	EUROFINS MWG OPERON	04/14/2016	$23.68
	EUROFINS MWG OPERON	04/14/2016	$42.84
	TFS FISHERSCI ECOM ATL	04/22/2016	$66.34
	EUROFINS MWG OPERON	04/27/2016	$222.36
			$355.22
WICKES WESTCOTT	PAYPAL SOUTHCAROLI	04/18/2016	$20.00
			$20.00
WILDER FERREIRA	BUILDASIGN.COM	04/18/2016	$159.48
	BEST BUY 00005207	04/22/2016	$191.45
			$350.93
WILL HIOTT	CLEMSON COMPUTER ST	03/31/2016	$75.76
	TRI-COUNTY ACE	04/06/2016	$36.22
	CAMPUS COPY SHOP	04/06/2016	$57.51
	GAYLORD BROS INC	04/10/2016	$44.16
	CONSOLIDATED PLASTICS CO	04/08/2016	$542.85
	ACT Innovative Event M	04/13/2016	$800.00
	CLEMSON CENTRAL STRGE	04/19/2016	$180.00
	CLEMSON COMPUTER ST	04/22/2016	$52.43
	TRI-COUNTY ACE	04/26/2016	$80.92
	THE TRANSFORM GROUP	04/26/2016	$370.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,240.45
WILLIAM BRYAN SMITH	WM SUPERCENTER #1130	04/01/2016	$331.76
	NRA SERVSAFE	03/31/2016	$36.00
	THE CAPITOL 50S DINER	04/05/2016	$4.63
	INGLES MARKETS #44	04/05/2016	$46.51
	CU PSA SHOPPING MALL	04/07/2016	$49.00
	VZWRLSS PRPAY AUTOPAY	04/13/2016	$30.00
	INGLES MARKETS #44	04/13/2016	$39.47
	CTS FRONTIER ONLINEPAY	04/14/2016	$180.58
	DELTA AIR 0062342188830	04/18/2016	$267.20
	PRESBYTERIAN COMM OF SC	04/18/2016	$32.97
	SPIRIT COMMUNICATIONS	04/21/2016	$19.87
	MURRAY MCMURRAY HATCHERY	04/22/2016	$82.49
	FS formpl.us	04/24/2016	$30.00
	MTF HEALTHY HATCHERIES	04/23/2016	$301.80
	VERTICALRESPONSE DELUXE	04/23/2016	$240.10
	WM SUPERCENTER #1130	04/26/2016	$49.09
	USPS 45488003629804168	04/26/2016	$230.51
	CU PSA SHOPPING MALL	04/25/2016	$63.00
	USPS 45174003229803822	04/26/2016	$49.99
	CU PSA SHOPPING MALL	04/26/2016	$7.00
	DRI ISTUDIO PUBLISHE	04/27/2016	$17.99
	CU PSA SHOPPING MALL	04/27/2016	$14.00
	AMAZON MKTPLACE PMTS	04/28/2016	$32.35
			$2,156.31
WILLIAM COBURN	TRI-COUNTY ACE	04/01/2016	$95.50
	TRI-COUNTY ACE	04/01/2016	$367.87
	TRI-COUNTY ACE	04/05/2016	$302.60
	TRI-COUNTY ACE	04/15/2016	$99.06
	RADIOSHACK COR00195354	04/19/2016	$21.19
			$886.22
WILLIAM E KEELS	VZWRLSS APOCC VISB	04/20/2016	$38.01
			$38.01
WILLIAM E. HUNT	AMAZON MKTPLACE PMTS	04/18/2016	$40.99
	AMAZON MKTPLACE PMTS	04/24/2016	$13.40
			$54.39
WILLIAM F DELANEY	A-I CONSOLIDATED. INC	04/21/2016	$197.65
	MICROCHEM CORP.	04/27/2016	$820.00
			$1,017.65
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	03/31/2016	$3.97
	USPS 45256006535336692	04/05/2016	$13.20
	BI-LO GROCERY #5432	04/12/2016	$111.32
	ATT CONS PHONE PMT	04/21/2016	$156.82
	IN NATIONAL WILD TURKEY	04/28/2016	$254.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$540.30
WILLIAM G SHIVAR	TRI-COUNTY ACE	04/04/2016	$7.17
	TRI-COUNTY ACE	04/04/2016	$2.90
	JERRY CAIN AUTO	04/07/2016	$229.75
	ACTIVE911 INC	04/11/2016	$118.56
	AG-PRO-SENECA-	04/11/2016	$11.15
	ADY LaerdalMedical	04/12/2016	$1,714.09
	EMERGENCY STUFF	04/18/2016	$1,533.62
	EMERGENCY STUFF	04/18/2016	$49.46
	LOWES #03071	04/27/2016	$189.63
	ADY LaerdalMedical	04/28/2016	$57.78
	ESOSOLUTION	04/28/2016	$795.00
			$4,709.11
WILLIAM H CONNER	FEDEX 660094444	04/09/2016	$75.76
	AMERICAN AIR0017770229552	04/16/2016	$799.20
	AMAZON MKTPLACE PMTS	04/15/2016	$39.99
	AMAZON MKTPLACE PMTS	04/16/2016	$245.89
	THE ECOLOGICAL SOCIETY OF	04/20/2016	$152.00
	THE ECOLOGICAL SOCIETY OF	04/20/2016	$342.00
	HOMETEAM PEST DEFENSE 707	04/20/2016	$49.10
	AMAZON MKTPLACE PMTS	04/21/2016	$91.56
	HERALD OFFICE SUPPLY INC	04/27/2016	$46.06
			$1,841.56
WILLIAM H EDWARDS	WWW.FLYDUBA	04/05/2016	$434.71
	UNITED 0162487471515	04/05/2016	$990.86
	UNITED 0162487489566	04/05/2016	$75.00
			$1,500.57
WILLIAM H HANVEY JR.	GREGORY PEST SOLUTIONS	04/01/2016	$200.00
	IN WASTE SERVICES, LLC	04/01/2016	$55.00
	SPRAYING SYSTEMS COMPANY	03/31/2016	$142.48
	LIQUID HANDLING EQUIPMENT	04/04/2016	$174.69
	GREGORY PEST SOLUTIONS	04/04/2016	$200.00
	SPRAYING SYSTEMS COMPANY	04/05/2016	$117.01
	NORTHERN TOOL EQUIP	04/08/2016	$75.94
	W P LAW INC	04/11/2016	$191.73
	BLANCHARD MACHINERY	04/12/2016	$128.03
	NAPA AUTO 0031503	04/15/2016	$6.90
	BEARING DIST - CHARLESTON	04/15/2016	$79.21
	IN CAF	04/18/2016	$18.00
	CAROLINA TIME	04/19/2016	$407.13
	BLANCHARD EQUIPMENT	04/22/2016	$95.79
	ADVANCE AUTO PARTS #5020	04/27/2016	$10.08
	WEST ASHLEY BATTERIES	04/27/2016	$208.09
	NAPA AUTO 0031503	04/27/2016	$151.03
			$2,261.11

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	SETE TOUR EIFFEL	04/08/2016	$97.31
	AmazonPrime Membership	04/12/2016	$105.93
	AMERICAN AIR0012197971134	04/13/2016	$450.70
	BARNES & NOBLE #2221	04/16/2016	$42.92
	UNITED 0167793077272	04/21/2016	$1,076.86
	UNITED 0167793077282	04/21/2016	$1,076.86
	AGENT FEE 8900683148744	04/21/2016	$34.00
	AGENT FEE 8900683148732	04/21/2016	$34.00
	UNITED 0167793077278	04/21/2016	$1,076.86
	UNITED 0167793077275	04/21/2016	$1,076.86
	UNITED 0167793077276	04/21/2016	$1,039.36
	UNITED 0167793077268	04/21/2016	$1,076.86
	AGENT FEE 8900683148781	04/21/2016	$34.00
	AGENT FEE 8900683148738	04/21/2016	$34.00
	AGENT FEE 8900683148739	04/21/2016	$34.00
	CULTIVAL	04/21/2016	$291.80
	UNITED 0167793077327	04/21/2016	$1,097.86
	DELTA AIR 0067793077316	04/21/2016	$179.10
	UNITED 0167793077277	04/21/2016	$1,031.36
	UNITED 0167793077281	04/21/2016	$1,037.86
	AGENT FEE 8900683148741	04/21/2016	$34.00
	UNITED 0167793077280	04/21/2016	$1,030.36
	AGENT FEE 8900683148745	04/21/2016	$34.00
	AGENT FEE 8900683148735	04/21/2016	$34.00
	UNITED 0167793077271	04/21/2016	$1,081.36
	AGENT FEE 8900683148746	04/21/2016	$34.00
	AGENT FEE 8900683148736	04/21/2016	$34.00
	AGENT FEE 8900683148742	04/21/2016	$34.00
	UNITED 0167793077284	04/21/2016	$1,055.86
	AGENT FEE 8900683148748	04/21/2016	$34.00
	AGENT FEE 8900683148740	04/21/2016	$34.00
	UNITED 0167793077274	04/21/2016	$1,076.86
	AGENT FEE 8900683192603	04/26/2016	$34.00
			$15,478.94
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	03/30/2016	$21.51
	CLEMSON AUTO PARTS INC	04/05/2016	$34.21
	CLEMSON AUTO PARTS INC	04/06/2016	$21.12
	CLEMSON AUTO PARTS INC	04/07/2016	$3.72
	CLEMSON AUTO PARTS INC	04/08/2016	$53.75
	TRI-COUNTY ACE	04/12/2016	$7.25
	TRI-COUNTY ACE	04/12/2016	$60.73
	CLEMSON AUTO PARTS INC	04/12/2016	$5.18
	CLEMSON AUTO PARTS INC	04/12/2016	$10.65
	MECO OF GREENVILLE	04/13/2016	$565.50
	CLEMSON AUTO PARTS INC	04/15/2016	$90.04
	AG-PRO	04/15/2016	$17.46

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	04/22/2016	$47.70
	AG-PRO-SENECA-	04/21/2016	$85.67
	ONTRACKMACH	04/25/2016	$29.26
	UNITED REBUILDERS INC	04/26/2016	$261.70
	CLEMSON AUTO PARTS INC	04/25/2016	$2.31
	CLEMSON AUTO PARTS INC	04/25/2016	$29.28
	LOWES #03071	04/26/2016	$4.79
	CLEMSON AUTO PARTS INC	04/25/2016	$5.04
	CLEMSON AUTO PARTS INC	04/26/2016	$17.60
	CLEMSON AUTO PARTS INC	04/26/2016	$93.96
	PARTMASTER	04/27/2016	$419.22
	CLEMSON AUTO PARTS INC	04/26/2016	$7.97
			$1,895.62
WILLIAM R MARCOTTE JR	QUARTZY.COM	04/01/2016	$86.36
	VWR INTERNATIONAL INC	04/02/2016	$43.76
	TFS FISHERSCI ECOM ATL	04/08/2016	$135.71
	SIGMA ALDRICH US	04/18/2016	$114.30
	GOLD BIOTECHNOLOGY	04/18/2016	$84.50
			$464.63
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	04/05/2016	$1,159.65
	CAYMAN CHEMICAL CO. INC	04/07/2016	$445.00
	TFS FISHERSCI ECOM ATL	04/21/2016	$169.96
	TFS FISHERSCI ECOM ATL	04/22/2016	$79.29
			$1,853.90
WILLIAM SCOTT WHITESIDE	WM SUPERCENTER #3222	04/05/2016	$51.85
	BEST BUY 00002725	04/06/2016	$317.99
	FASTENAL COMPANY01	04/07/2016	$71.52
	GROCERY MANF ASSOC	04/22/2016	$85.25
			$526.61
WILLIAM WEATHERS	HIGHER EDUCATION USER GRO	04/07/2016	$1,600.00
			$1,600.00
WILMA L. MAGYAR	USPS 45181302029801503	04/01/2016	$3.14
	CHICK-FIL-A #00502	04/19/2016	$184.36
	CHICK-FIL-A #00502	04/20/2016	$260.17
	USPS 45181302029801503	04/21/2016	$1.99
			$449.66
WINDSOR W SHERRILL	SOUTH CAROLINA HOSPITA	04/04/2016	$200.00
	AACH	04/12/2016	$195.00
	CLEMSON VARIETY & FRAMES	04/12/2016	$480.54
	INSIGHTLY CRM	04/14/2016	$60.00
	AUPHA	04/20/2016	$315.00
	RMS - CLEMSON PRINT CENT	04/21/2016	$26.75
			$1,277.29
WINSTON E. HOLTON	DELTA AIR 0067765195987	03/30/2016	$573.98

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Cardholder	Vendor Name	Purchase Date	Amount
WINSTON E. HOLTON	DELTA AIR 0067765195986	03/30/2016	$573.98
	ETS PRAXIS Registratio	04/05/2016	$146.00
	SURVEYMONKEY.COM	04/27/2016	$300.00
			$1,593.96
YA PING SUN	ATT BILL PAYMENT	04/02/2016	$57.00
	STAPLES 00118976	04/13/2016	$36.16
	WM SUPERCENTER #3222	04/25/2016	$19.00
	SKYPE.COM	04/24/2016	$25.00
			$137.16
YANZHANG WEI	TFS FISHERSCI ECOM ATL	04/05/2016	$97.50
	TFS FISHERSCI ECOM ATL	04/27/2016	$574.44
			$671.94
YOICHIRO KANNO	OFFICE DEPOT #379	04/01/2016	$19.35
	ACADEMY SPORTS# 154	04/01/2016	$60.96
	BestBuyCom783437107461	03/31/2016	$56.70
	SMARTSIGN	04/04/2016	$28.44
	Amazon.com	04/14/2016	$192.79
			$358.24
YUNYI JIA	AMAZON MKTPLACE PMTS	04/23/2016	$17.47
	AMAZON MKTPLACE PMTS	04/23/2016	$4.43
	AMAZON MKTPLACE PMTS	04/25/2016	$21.18
	AMAZON MKTPLACE PMTS	04/25/2016	$23.29
			$66.37
YUQING DONG	TFS FISHERSCI ECOM ATL	04/02/2016	$394.83
	BULBWORKS INC	04/06/2016	$39.20
	TFS FISHERSCI ECOM ATL	04/15/2016	$7.72
			$441.75
Z ANNETTE BASSETT	IN RALPH'S TROPHY SHOP	03/31/2016	$25.44
	UNITED 0162486970333	04/01/2016	$363.70
	UNITED 0162486969096	04/01/2016	$363.70
	CAROLINA BURGLAR & FIR	04/01/2016	$114.00
	UNITED 0162486971649	04/01/2016	$363.70
	PRINTSOURCE INC	04/01/2016	$275.63
	UPS 000001WV22	04/03/2016	$11.64
	RMS - CLEMSON PRINT CENT	04/11/2016	$203.88
	MANPOWER	04/12/2016	$945.20
	WEB NETWORKSOLUTIONS	04/13/2016	$184.95
	MANPOWER	04/14/2016	$945.20
	UPS 000001WV22	04/17/2016	$37.76
	SUNBIZ.ORG / FL. FILIN	04/18/2016	$70.00
	DIAMOND SPRINGS WATER	04/19/2016	$27.60
	PRINTSOURCE INC	04/19/2016	$392.00
	PRINTSOURCE INC	04/19/2016	$101.81
	MANPOWER	04/21/2016	$945.20

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Cardholder	Vendor Name	Purchase Date	Amount
Z ANNETTE BASSETT	MANPOWER	04/28/2016	$1,232.76
			$6,604.17
ZACH OWEN	VALVOLINE INSTANT OIL CHA	04/01/2016	$54.81
	PRIORITY SERVICES	04/01/2016	$669.09
	VALVOLINE INSTANT OIL CHA	04/01/2016	$37.11
	VALVOLINE INSTANT OIL CHA	04/05/2016	$37.11
	PRIORITY SERVICES	04/08/2016	$200.83
	PENDLETON TIRE COMPANY	04/12/2016	$40.00
	PENDLETON TIRE COMPANY	04/12/2016	$40.00
	LOWES #03071	04/14/2016	$53.96
	WEST CHATHAM WARNING D	04/14/2016	$2,448.68
	PETSMART INC 1752	04/17/2016	$225.20
	VALVOLINE INSTANT OIL CHA	04/20/2016	$37.11
	WEST CHATHAM WARNING D	04/26/2016	$1,787.97
	PRIORITY SERVICES	04/27/2016	$661.67
			$6,293.54
ZACH ZEASER	CLEMSON AUTO PARTS INC	04/05/2016	$82.09
	TRI-COUNTY ACE	04/12/2016	$4.71
			$86.80
ZELDA B KLEISTER	APL APPLE ONLINE STORE	03/31/2016	$286.76
	AMERICAN AIR0010627403561	03/30/2016	$42.38
	DRI VMWARE	04/01/2016	$249.99
	AMERICAN AIR0012195707265	03/30/2016	$673.70
	AMERICAN AIR0012196048575	04/01/2016	$528.20
	AMERICAN AIR0010627535537	04/01/2016	$129.79
	UNBRIDLED SOLUTIONS LLC	04/01/2016	$1,399.00
	Amazon web services	04/03/2016	$162.20
	AMERICAN AIR0012196520399	04/04/2016	$410.70
	CDW GOVERNMENT	04/05/2016	$250.91
	VZWRLSS IVR VB	04/06/2016	$28.18
	APL APPLE ONLINE STORE	04/09/2016	$186.18
	DELTA AIR 0067807970192	04/07/2016	$407.10
	AMERICAN AIR0017807974614	04/07/2016	$422.10
	AMERICAN AIR0017807974615	04/07/2016	$422.10
	DELTA AIR 0067807970191	04/07/2016	$407.10
	CDW GOVERNMENT	04/12/2016	$114.24
	CBI PARALLELS	04/12/2016	$79.99
	APL APPLE ONLINE STORE	04/12/2016	$306.02
	DELTA AIR 0062341359458	04/11/2016	$1,304.56
	AMERICAN AIR0012197612385	04/11/2016	$178.00
	WWW.NEWEGG.COM	04/12/2016	$174.61
	DELTA AIR Seat Fees	04/11/2016	$89.00
	DELTA AIR Seat Fees	04/11/2016	$99.00
	UNITED 0167792572436	04/12/2016	$1,311.20
	UNBRIDLED SOLUTIONS LLC	04/13/2016	$500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	PLN PRICELINE.COM AIR	04/13/2016	$7.00
	DELTA AIR 0062341431979	04/13/2016	$969.70
	AGILEBITS INC.	04/15/2016	$64.99
	AMAZON MKTPLACE PMTS	04/22/2016	$36.27
	MSFT E050025DFM	04/23/2016	$156.00
	APL APPLE ONLINE STORE	04/22/2016	$1,365.32
	AWL Pearson Education	04/25/2016	$77.02
	CBI PARALLELS	04/26/2016	$99.99
	GROWING LEADERS IN	04/27/2016	$798.00
	AMAZON MKTPLACE PMTS	04/26/2016	$45.72
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$50.41
	CBI PARALLELS	04/27/2016	$79.99
	IN SUPPLY SERVICES, INC.	04/28/2016	$583.32
	Amazon.com	04/28/2016	$50.40
	SAMSCLUB #6463	04/28/2016	$45.00
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$50.39
			$14,642.53
ZHICHENG DOU	AMAZON.COM AMZN.COM/BILL	04/01/2016	$57.76
	EUROFINS MWG OPERON	04/06/2016	$4.96
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$27.48
	EUROFINS MWG OPERON	04/08/2016	$51.12
	BestBuyCom784009007833	04/07/2016	$192.59
	INMARK INC	04/08/2016	$14.99
	AMAZON MKTPLACE PMTS	04/08/2016	$32.63
	INMARK INC	04/08/2016	$72.25
	AMAZON MKTPLACE PMTS	04/08/2016	$12.51
	LIFETECH 32208896	04/08/2016	$18.43
	AMAZON MKTPLACE PMTS	04/11/2016	$181.01
	BestBuyCom783974059325	04/11/2016	$1,011.14
	EUROFINS MWG OPERON	04/12/2016	$88.80
	AMAZON MKTPLACE PMTS	04/12/2016	$9.99
	AMAZON MKTPLACE PMTS	04/19/2016	$8.61
	AMAZON MKTPLACE PMTS	04/19/2016	$42.82
	IN ETON BIOSCIENCE, INC.	04/19/2016	$3.00
	IN ETON BIOSCIENCE, INC.	04/19/2016	$21.00
	IN ETON BIOSCIENCE, INC.	04/19/2016	$9.00
	BIO BASIC INC	04/19/2016	$238.29
	IN ETON BIOSCIENCE, INC.	04/19/2016	$33.00
	IN ETON BIOSCIENCE, INC.	04/19/2016	$36.00
	APEXBIO TECHNOLOGY	04/21/2016	$28.00
	Amazon.com	04/21/2016	$44.84
	EUROFINS MWG OPERON	04/21/2016	$16.96
	IN ETON BIOSCIENCE, INC.	04/22/2016	$6.00
	IN ETON BIOSCIENCE, INC.	04/22/2016	$6.00
	IN ETON BIOSCIENCE, INC.	04/22/2016	$15.00
	NEW ENGLAND BIOLABS	04/25/2016	$822.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZHICHENG DOU	SANTA CRUZ BIOTECHNOLOGY	04/26/2016	$22.23
	AMAZON MKTPLACE PMTS	04/26/2016	$16.15
	AMAZON MKTPLACE PMTS	04/27/2016	$21.50
	AMAZON MKTPLACE PMTS	04/26/2016	$6.60
			$3,173.58

Total for CLEMSON UNIVERSITY: $1,978,476.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	FORMS AND SUPPLY - AOPD	03/29/2016	$287.83
	DMI DELL HIGHER EDUC	04/01/2016	$368.94
	DNH GODADDY.COM	04/08/2016	$12.17
	BATTERIES PLUS 123	04/08/2016	$38.51
	GRAYBAR ELECTRIC COMPANY	04/20/2016	$422.46
	COMMUNICATION MANAGEMEN	04/25/2016	$75.06
	DMI DELL HIGHER EDUC	04/26/2016	$56.16
			$1,261.13
ADAM LEAPHART	GASVODA AND ASSOCIATES	04/07/2016	$2,450.00
	GASVODA AND ASSOCIATES	04/15/2016	$2,450.00
			$4,900.00
ALEX SOUZA	FACEBOOK 6PFMG9SHH2	03/31/2016	$204.07
	SNAPCHAT INCGEOFILTER	04/18/2016	$5.84
	SNAPCHAT INCGEOFILTER	04/18/2016	$7.82
	SNAPCHAT INCGEOFILTER	04/19/2016	$5.76
	SNAPCHAT INCGEOFILTER	04/20/2016	$9.97
	SNAPCHAT INCGEOFILTER	04/20/2016	$8.00
	SNAPCHAT INCGEOFILTER	04/20/2016	$5.56
	SNAPCHAT INCGEOFILTER	04/21/2016	$5.70
	SNAPCHAT INCGEOFILTER	04/24/2016	$5.87
			$258.59
ALLISON BUTLER	HARRELLS LLC	03/31/2016	$4,957.63
	PARTS AUTOMOTIVE LLC	04/01/2016	$5.74
	S & R TURF & IRRIGATION	03/31/2016	$6,815.00
	OREILLY AUTO 00043414	04/06/2016	$35.28
	VEREENS TURF CENTER	04/06/2016	$2,193.50
	SITE ONE LANDSCAPES593	04/06/2016	$899.08
	SIMMONS IRRIGATION SUP	04/06/2016	$328.14
	LOWES #01705	04/08/2016	$13.89
	CINTAS 60A SAP	04/09/2016	$183.40
	CINTAS 60A SAP	04/09/2016	$125.41
	IN PAR WEST TURF SERVICE	04/15/2016	$39.20
	HARRELLS LLC	04/15/2016	$1,649.30
	INTERSTATE BATTERY SYSTEM	04/20/2016	$202.91
	GANDER MOUNTAIN	04/23/2016	$134.99
	VEREENS TURF CENTER	04/26/2016	$1,099.43
	VEREENS TURF CENTER	04/27/2016	$1,920.65
	FLINT EQUIP AYNOR	04/28/2016	$166.96
			$20,770.51
ALLISON TANNER	CIVIC RESEARCH INSTITUTE	04/01/2016	$149.95
	CIVIC RESEARCH INSTITUTE	04/01/2016	$149.95
	AMERICAN AIR0010627991865	04/08/2016	$26.97
	AMERICAN AIR0012197250028	04/08/2016	$325.20
	AMERICAN AIR0012197729867	04/12/2016	$508.20
	PAPERCLIP COMMUNICATIONS	04/13/2016	$329.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON TANNER	FORMS AND SUPPLY - AOPD	04/12/2016	$88.49
	THE TROPHY PLACE	04/25/2016	$58.85
			$1,636.61
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	04/13/2016	$78.87
	GNP BRANDED GEAR	04/13/2016	$785.44
	LANDS END	04/14/2016	$215.85
	FORMS AND SUPPLY - AOPD	04/14/2016	$294.42
	SMITH RUBBER STAMP & SEAL	04/18/2016	$23.73
	LANDS END	04/25/2016	$18.37
			$1,416.68
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	03/31/2016	$717.02
	TFS FISHERSCI ECOM ATL	04/02/2016	$101.87
	TFS FISHERSCI ECOM ATL	04/06/2016	$126.95
	FORMS AND SUPPLY - AOPD	04/06/2016	$28.90
	TFS FISHERSCI ECOM ATL	04/07/2016	$159.48
	FORMS AND SUPPLY - AOPD	04/14/2016	$28.78
			$1,163.00
AMY HAGGARD	SURVEYMONKEY.COM	04/01/2016	$299.00
	DMI DELL HIGHER EDUC	04/01/2016	$155.50
	FORMS AND SUPPLY - AOPD	04/04/2016	$55.21
	FORMS AND SUPPLY - AOPD	04/04/2016	$104.37
	CAMPBELL	04/07/2016	$15.00
	CAMPBELL	04/07/2016	$15.00
	US INK AND TONER	04/07/2016	$58.85
	AMAZON MKTPLACE PMTS	04/11/2016	$78.14
	AMAZON MKTPLACE PMTS	04/12/2016	$151.40
	SOUTHERN SOCIOLOGICAL SO	04/11/2016	$135.00
	AMAZON MKTPLACE PMTS	04/11/2016	$58.22
	US INK AND TONER	04/11/2016	$58.85
	FORMS AND SUPPLY - AOPD	04/11/2016	$55.49
	WPS	04/14/2016	$241.50
	AMAZON MKTPLACE PMTS	04/14/2016	$212.14
	FORMS AND SUPPLY - AOPD	04/13/2016	$13.25
	FORMS AND SUPPLY - AOPD	04/14/2016	$72.70
	DELL SALES & SERVICE	04/20/2016	$149.78
	DELL SALES & SERVICE	04/21/2016	$60.98
	FORMS AND SUPPLY - AOPD	04/22/2016	$39.71
	FORMS AND SUPPLY - AOPD	04/26/2016	$21.83
	FORMS AND SUPPLY - AOPD	04/27/2016	$82.51
			$2,134.43
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	04/01/2016	$37.13
	FORMS AND SUPPLY - AOPD	04/04/2016	$71.65
	WASTE INDUSTRIES BILLER	04/05/2016	$16.45
	NIGP	04/06/2016	$60.00
	CE 21 LLC	04/06/2016	$468.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA BARWICK	AmeriGas	04/09/2016	$143.17
	NATIONAL ASSOCIATION OF E	04/08/2016	$750.00
	US INK AND TONER	04/13/2016	$139.01
	FORMS AND SUPPLY - AOPD	04/13/2016	$13.93
	NIGP	04/15/2016	$150.00
	ACADEMIC SUPPLIER OFFICE	04/16/2016	$498.50
	FORMS AND SUPPLY - AOPD	04/22/2016	$126.22
			$2,474.06
ANTHONY CARTER	HEISER LOGISTICS	04/07/2016	$66.94
	HEISER LOGISTICS	04/07/2016	$680.30
	INT'L CODE COUNCIL INC	04/12/2016	$76.25
	INT'L CODE COUNCIL INC	04/12/2016	$210.25
	BUILDER'S BOOK, INC.	04/12/2016	$65.94
	INT'L CODE COUNCIL INC	04/13/2016	$425.00
	PAYPAL WALKINGWORL	04/15/2016	$10.48
	PAYPAL BODHIHOLDIN	04/15/2016	$4.75
	PAYPAL HOUFEIDE	04/15/2016	$3.58
	GALLS	04/19/2016	$200.60
	NCS ITL CDE COUNCIL EX	04/19/2016	$130.00
	Amazon.com	04/21/2016	$74.33
	ICC ONLINE TRAINING	04/22/2016	$69.00
	INT'L CODE COUNCIL INC	04/28/2016	$392.50
	SOUTHERN COMPUTER WAREHOU	04/28/2016	$32.40
	SOUTHERN COMPUTER WAREHOU	04/28/2016	$61.72
			$2,504.04
APRIL BETSCH	HONG KONG SUPERMARKET	04/04/2016	$40.00
	CUSTOM SPECIALTIES AND S	04/04/2016	$206.51
	CUSTOM SPECIALTIES AND S	04/04/2016	$128.94
	AMAZON MKTPLACE PMTS	04/05/2016	$18.85
	SNAPCHAT INCGEOFILTER	04/05/2016	$5.00
	AMAZON MKTPLACE PMTS	04/06/2016	$20.14
	AMAZON MKTPLACE PMTS	04/06/2016	$114.65
	AMAZON MKTPLACE PMTS	04/07/2016	$11.15
	AMAZON MKTPLACE PMTS	04/08/2016	$10.45
	AMAZON MKTPLACE PMTS	04/11/2016	$168.14
	AMAZON MKTPLACE PMTS	04/11/2016	$34.54
	AMAZON MKTPLACE PMTS	04/12/2016	$301.06
	IN COASTAL MARKETING GRA	04/12/2016	$454.75
	JOSTENS AR-USD	04/13/2016	$106.56
	AMAZON MKTPLACE PMTS	04/13/2016	$25.28
	AMAZON MKTPLACE PMTS	04/13/2016	$57.49
	WAL-MART #4664	04/17/2016	$19.94
	ONE STOP PARTY SHOP	04/16/2016	$22.55
	SNAPCHAT INCGEOFILTER	04/17/2016	$5.11
	AMAZON MKTPLACE PMTS	04/22/2016	$27.09
	SNAPCHAT INCGEOFILTER	04/26/2016	$5.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL BETSCH	CHANTICLEER STORE BK#1806	04/26/2016	$21.67
			$1,804.87
BARBARA SHEFFIELD	US INK AND TONER	04/26/2016	$1,195.39
			$1,195.39
BERTHA FLADGER	HONORCORDSOURCE	04/08/2016	$74.25
	WM SUPERCENTER #4664	04/08/2016	$29.11
	HONORCORDSOURCE	04/08/2016	$119.00
	WAL-MART #0586	04/27/2016	$70.00
	WAL-MART #0586	04/27/2016	$42.05
			$334.41
BONNIE NEAL	FORMS AND SUPPLY - AOPD	04/11/2016	$107.32
	DMI DELL HIGHER EDUC	04/20/2016	$736.13
	CAPTAINU.COM/BILLING	04/19/2016	$400.00
	ACADEMIC SUPPLIER OFFICE	04/20/2016	$441.80
	ACADEMIC SUPPLIER OFFICE	04/22/2016	$125.52
			$1,810.77
BOYD HOLT	FORMS AND SUPPLY - AOPD	03/29/2016	$74.94
	WW GRAINGER	03/31/2016	$648.84
	CONWAY CLEANERS	04/02/2016	$10.25
	ENVIRONMENTAL RESOURCE	04/05/2016	$98.00
	LOWES #01705	04/07/2016	$23.56
	INTERSTATE PRODUCTS	04/11/2016	$268.64
	LE BLEU OF THE CAROLINAS	04/11/2016	$56.99
	SEURSO SOCIETY	04/12/2016	$125.00
	OCC DOC OF SC PA	04/18/2016	$190.00
			$1,496.22
BRENDA PANETTI	FORMS AND SUPPLY - AOPD	04/11/2016	$62.79
	FORMS AND SUPPLY - AOPD	04/12/2016	$19.74
	FORMS AND SUPPLY - AOPD	04/21/2016	$523.87
	FORMS AND SUPPLY - AOPD	04/21/2016	$29.23
			$635.63
BRIAN JOHNSON	AML OCEANOGRAPHIC LTD	04/14/2016	$3,942.50
	TELEDYNE RD INSTRUMENTS I	04/19/2016	$1,260.00
			$5,202.50
BRITTANY BOWLES	IMAGINATION ATHLETICS	04/04/2016	$2,214.10
	CRESTLINE SPECIALTIES	04/06/2016	$507.52
	SP ORDER OF OMEGA	04/12/2016	$35.00
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$9.06
	AMAZON MKTPLACE PMTS	04/19/2016	$59.95
	SOUTHEASTERN PANHELLENIC	04/18/2016	$1,400.00
	MYRTLE BEACH PELICANS	04/26/2016	$360.00
			$4,585.63
BRYAN STILES	BRITTEN MEDIA	03/31/2016	$1,956.08
	CONDER FLAG COMPANY CHARL	04/12/2016	$2,449.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN STILES	TM AT&T STADIUM TOUR	04/21/2016	$64.48
			$4,469.57
C HICKMAN-WILLIAMS	PAYPAL CHRONICLEHI	04/19/2016	$750.00
	AMERICAN ECONOMIC ASSOCI	04/19/2016	$400.00
	YOURMEMBER-CAREERS	04/19/2016	$220.00
	ASSOC FOR PSYCH SCIENCE	04/19/2016	$650.10
	BOXWOOD TECHNOLOGY	04/19/2016	$550.00
	ASSOC FOR PSYCH SCIENCE	04/22/2016	$800.10
			$3,370.20
CARI ROSIEK	THE TROPHY PLACE	04/22/2016	$1,294.70
	CONWAY RENTAL CENTER INC	04/28/2016	$1,355.01
			$2,649.71
CARISSA MEDEIROS	FORMS AND SUPPLY - AOPD	04/06/2016	$130.28
			$130.28
CASEY ROACH	MICHAELS.COM	03/31/2016	$59.61
	PICNIC TIME INC	04/04/2016	$667.60
	ENVELOPMENTS ONLINE	04/04/2016	$61.16
	NASHVILLE WRAPS, LLC	04/06/2016	$57.63
	MICHAELS STORES 2056	04/13/2016	$88.07
	WALMART.COM	04/13/2016	$27.11
	MICHAELS STORES 2056	04/13/2016	$37.79
	HOBBY LOBBY ECOMM	04/13/2016	$798.39
	FORMS AND SUPPLY - AOPD	04/15/2016	$99.70
	STERLING CUT GLASS	04/18/2016	$234.91
	PAPER DIRECT	04/28/2016	$39.98
			$2,171.95
CATHERINE HEWITT	ENCORE FLORALS AND FINE G	04/02/2016	$53.50
	THE TROPHY PLACE	04/01/2016	$96.30
			$149.80
CHAD CHANDLER	LOWES #01705	04/12/2016	$55.63
	CITY MAC - MB	04/20/2016	$37.80
			$93.43
CHARLES HUTTON	DISCOUNT TROPHY & CO INC	04/01/2016	$188.80
	SHERWIN WILLIAMS 702769	04/06/2016	$28.74
	CREGGER COMPANY 10	04/06/2016	$403.59
	THE JERRY COX COMPANY	04/06/2016	$20.00
	KROGER #26	04/12/2016	$46.01
	KROGER #26	04/12/2016	$53.50
	FERGUSON WTRWRKS #543	04/14/2016	$70.62
	LOWES #01705	04/14/2016	$38.86
	CONWAY AUTO PARTS	04/15/2016	$41.80
	CITY ELECTRIC #42	04/18/2016	$24.51
	CITY ELECTRIC #42	04/18/2016	$14.20
	LOWES #01705	04/19/2016	$21.86

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	CONWAY CHRYSLER DODGE	04/20/2016	$42.37
	BAKER DISTRIBUTING #535	04/20/2016	$211.61
	CITY ELECTRIC #42	04/21/2016	$9.55
	WW GRAINGER	04/25/2016	$75.49
	WW GRAINGER	04/25/2016	$62.29
	PALMETTO PARTS CO	04/25/2016	$41.02
	WW GRAINGER	04/26/2016	$13.20
	SMITH TURF & IRRIGATION L	04/25/2016	$276.78
	WW GRAINGER	04/26/2016	$76.27
	WW GRAINGER	04/27/2016	$95.85
	WW GRAINGER	04/27/2016	$99.62
	ET AG CENTER LLC	04/28/2016	$95.17
			$2,051.71
CHARLES JOHNS IV	SPIRIT LEATHERWORKS LLC	03/31/2016	$23.94
	TOWN TALK MFG CO INC	04/02/2016	$2,859.54
	HANES GEAR FOR SPORTS	04/01/2016	$3,481.53
	TAYLORMADE (ORACLE)	04/02/2016	$4,783.90
	NIKEGOLF	04/01/2016	$1,364.97
	BRIDGESTONE SPORTS USA	04/02/2016	$2,728.20
	TAYLORMADE (ORACLE)	04/02/2016	$4,948.23
	OAKLEY, INC.	04/04/2016	$534.50
	IDENTITY PROMOTIONS	04/12/2016	$755.00
	CALLAWAY PURCHASE	04/13/2016	$239.66
	SUN MOUNTAIN SPORTS	04/05/2016	$266.00
	DATA PUBLISHING	04/13/2016	$90.00
	CUTTER & BUCK INC	04/14/2016	$614.58
	AKERS DISCOUNT GOLF	04/17/2016	$12.84
	UPS 0000000412V9166	04/22/2016	$37.32
	OAKLEY, INC.	04/26/2016	$519.63
	TAYLORMADE (ORACLE)	04/26/2016	$2,826.15
	TAYLORMADE (ORACLE)	04/26/2016	$108.88
	IDENTITY PROMOTIONS	04/25/2016	$421.90
	HANDICOMP	04/27/2016	$195.00
	GLOBAL GOLF SALES INC	04/26/2016	$422.29
	CAROLINAS GOLF ASSOCIATIO	04/26/2016	$592.00
	NIKEGOLF	04/29/2016	$3,519.40
	ALOE UP SUNCARE	04/27/2016	$95.35
	Mizuno USA Inc.	04/27/2016	$85.76
			$31,526.57
CHERYL SMITH	ART.COM/ALLPOSTERS.COM	04/02/2016	$14.98
	FORMS AND SUPPLY - AOPD	03/31/2016	$124.21
	ARC SERVICES/TRAINING	04/02/2016	$152.00
	ACT ACTIVE.comC-1DRZCG	04/07/2016	$81.31
	ACT ACTIVE.comC-1DRZCG	04/07/2016	$81.31
	AMAZON MKTPLACE PMTS	04/08/2016	$249.48
	PRAXAIR DIST US #994	04/08/2016	$14.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	Garmin	04/09/2016	$5,841.60
	AMERICAN AIR0012197731222	04/12/2016	$203.20
	SPIRIT AIRL 4870127454772	04/13/2016	$380.40
	ROGUE FITNESS	04/13/2016	$3,279.03
	FORMS AND SUPPLY - AOPD	04/15/2016	$122.69
	FORMS AND SUPPLY - AOPD	04/19/2016	$92.51
	AMERICAN AIR0012199118793	04/20/2016	$775.20
	AMERICAN AIR0012199118605	04/20/2016	$775.20
	GOPHER SPORT	04/21/2016	$4,507.02
	THE TROPHY PLACE	04/21/2016	$96.30
	DOCUSYSTEMS INC	04/26/2016	$114.35
	GOPHER SPORT	04/27/2016	$67.11
	NASSM INC CONFERENCE	04/27/2016	$555.00
	ROGUE FITNESS	04/27/2016	$1,338.31
			$18,866.11
CHRISTINA GENOVEVO	AMERICAN AIR0017773158723	04/27/2016	$558.20
	EGENFEE 23728517178	04/28/2016	$7.00
	AMERICAN AIR0017773146126	04/27/2016	$648.20
	AMERICAN AIR0017773152902	04/27/2016	$558.20
	EGENFEE 23728112312	04/28/2016	$7.00
	4IMPRINT	04/28/2016	$804.71
	EGENFEE 23732202820	04/28/2016	$7.00
			$2,590.31
CHRISTOPHER CARTER	WAL-MART #0574	04/02/2016	$81.89
	COUNTRY OVENS	04/25/2016	$426.10
	FORMS AND SUPPLY - AOPD	04/26/2016	$115.13
			$623.12
DAN MORPHIS	BEST BUY 00008557	04/02/2016	$122.00
	DMI DELL HIGHER EDUC	04/05/2016	$142.29
	INTEGRATED SPORTS SPECIAL	04/04/2016	$407.41
	NIKE MYRTLE BEACH FS 78	04/05/2016	$32.09
	CCU MAIL SERVICES	04/21/2016	$13.95
			$717.74
DANIELLE DOREMUS	LOWES #01705	04/05/2016	$142.94
			$142.94
DAVID BETSCH	OFB AP110601MVEV8O8S	04/19/2016	$7.00
	DELTA AIR 0067792910130	04/19/2016	$621.70
			$628.70
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	04/01/2016	$76.18
	BW WILSON PAPER COMPANY	04/01/2016	$149.80
	BW WILSON PAPER COMPANY	04/01/2016	$109.88
	BW WILSON PAPER COMPANY	04/01/2016	$107.89
	BW WILSON PAPER COMPANY	04/01/2016	$54.80
	BW WILSON PAPER COMPANY	04/04/2016	$54.94

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	THE HARBOR SALES COMPANY	04/08/2016	$50.72
	FORMS AND SUPPLY - AOPD	04/08/2016	$108.47
	BW WILSON PAPER COMPANY	04/15/2016	$92.81
	BW WILSON PAPER COMPANY	04/15/2016	$54.94
	BW WILSON PAPER COMPANY	04/15/2016	$16.53
	BW WILSON PAPER COMPANY	04/15/2016	$386.60
	BW WILSON PAPER COMPANY	04/15/2016	$478.64
	BW WILSON PAPER COMPANY	04/15/2016	$73.01
	BW WILSON PAPER COMPANY	04/18/2016	$119.21
	BW WILSON PAPER COMPANY	04/18/2016	$423.39
	BW WILSON PAPER COMPANY	04/18/2016	$70.60
	BW WILSON PAPER COMPANY	04/21/2016	$164.72
	BW WILSON PAPER COMPANY	04/21/2016	$48.33
	BW WILSON PAPER COMPANY	04/21/2016	$2,816.00
	BW WILSON PAPER COMPANY	04/22/2016	$109.88
	BW WILSON PAPER COMPANY	04/22/2016	$61.20
	BW WILSON PAPER COMPANY	04/22/2016	$164.10
	BW WILSON PAPER COMPANY	04/22/2016	$388.85
	BW WILSON PAPER COMPANY	04/22/2016	$54.21
	BW WILSON PAPER COMPANY	04/22/2016	$61.43
			$6,297.13
DAVID PARKER	DMI DELL HIGHER EDUC	04/05/2016	$402.47
	DMI DELL HIGHER EDUC	04/06/2016	$112.34
	LOWES #01705	04/05/2016	$20.31
	FORMS AND SUPPLY - AOPD	04/04/2016	$154.53
	WW GRAINGER	04/05/2016	$60.02
	RUSSELL / SPALDING	04/11/2016	$1,864.88
	RUSSELL / SPALDING	04/15/2016	$1,864.88
	PIONEER ELECTRONICS USA	04/15/2016	$625.00
			$5,104.43
DEBBIE BURCH	4IMPRINT	03/31/2016	$381.19
	FORMS AND SUPPLY - AOPD	03/31/2016	$24.04
	FORMS AND SUPPLY - AOPD	04/01/2016	$220.88
	FORMS AND SUPPLY - AOPD	03/31/2016	$71.12
	SAULISBURY BUSINESS MACH	04/05/2016	$85.42
	HARVARD EVENT MANAGEMENT	04/05/2016	$7,860.00
	AACSB INTERNATIONAL	04/06/2016	$8,400.00
	FORMS AND SUPPLY - AOPD	04/07/2016	$194.93
	US INK AND TONER	04/12/2016	$182.94
	PAYPAL FARLGROUP	04/12/2016	$83.28
	IN SHRED WITH US	04/14/2016	$31.50
	SCANTRON CORPORATION	04/20/2016	$1,081.45
	PAYPAL FARLGROUP	04/20/2016	$83.28
	DELL SALES & SERVICE	04/23/2016	$368.00
	FORMS AND SUPPLY - AOPD	04/26/2016	$349.15
	STAPLS7155217153000001	04/28/2016	$144.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$19,561.58
DEBORAH HARDEE	ACPA	04/01/2016	$70.00
	CMCGLOBAL	04/04/2016	$260.00
	4IMPRINT	04/06/2016	$577.72
	SASSI TRAINING	04/12/2016	$40.00
	PAYPAL TRAINING	04/14/2016	$50.00
	FORMS AND SUPPLY - AOPD	04/14/2016	$128.04
	FORMS AND SUPPLY - AOPD	04/21/2016	$243.97
	PESI INC	04/21/2016	$199.99
	DMI DELL BUS ONLINE	04/27/2016	$954.32
	FORMS AND SUPPLY - AOPD	04/26/2016	$85.10
	AmazonPrime Membership	04/27/2016	$105.93
	US INK AND TONER	04/28/2016	$570.19
			$3,285.26
DEBRA HAMM	OFB AP110601LYUAFB8S	04/05/2016	$7.00
	AMERICAN AIR0017791921029	04/05/2016	$1,006.20
	US INK AND TONER	04/25/2016	$152.10
			$1,165.30
DENISE BRASWELL	HORRY TELEPHONE COOPERATI	04/01/2016	$320.99
	BEACH BIKE SHOP	04/01/2016	$342.14
	FORMS AND SUPPLY - AOPD	04/06/2016	$45.43
	LOWES #01705	04/08/2016	$17.50
	WRIGHT JOHNSTON UNIFORMS	04/11/2016	$465.70
	FIRST TACTICAL	04/14/2016	$683.88
	GALLS HQ	04/14/2016	$786.70
	HORRY TELEPHONE COOPERATI	04/15/2016	$192.59
	GALLS HQ	04/18/2016	$150.95
	US INK AND TONER	04/19/2016	$118.16
	DANA SAFETY SUPPLY INC	04/19/2016	$4,032.83
	BEACH BIKE SHOP	04/19/2016	$25.92
	FORMS AND SUPPLY - AOPD	04/20/2016	$38.83
	IN SHRED WITH US	04/26/2016	$115.00
	THOMSON WEST TCD	04/28/2016	$260.65
	FORMS AND SUPPLY - AOPD	04/27/2016	$104.68
			$7,701.95
DIANE L WILSON	JOANN STORES JOANN.COM	03/31/2016	$45.26
	TEMPTATIONCANDY.COM	04/01/2016	$37.58
	NEW WAVE EMBROIDERY	03/31/2016	$26.75
	FUN WAREHOUSE - MYRTLE	03/30/2016	$680.00
	STU SHINDIGZ DECORATIO	03/31/2016	$846.99
	1000BULBS.COM	03/31/2016	$61.20
	JOANN STORES JOANN.COM	03/31/2016	$20.24
	TEMPTATIONCANDY.COM	04/01/2016	$34.87
	ORIENTAL TRADING CO	04/01/2016	$587.26
	IN PRIDE PAGEANT LLC	04/01/2016	$53.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	STU SHINDIGZ DECORATIO	04/01/2016	$60.49
	LD-INKJETS	04/01/2016	$20.26
	THE WEBSTAURANT STORE	04/04/2016	$14.17
	LOWES #01705	04/04/2016	$77.23
	PAYPAL SERVICE	04/04/2016	$37.99
	DOLRTREE 1398 00013987	04/04/2016	$11.77
	WWW.FLAGSIMPORTER.COM	04/05/2016	$319.20
	DOLRTREE 1398 00013987	04/04/2016	$19.26
	ORIENTAL TRADING CO	04/04/2016	$173.31
	WALMART.COM 8009666546	04/05/2016	$40.78
	LINENTABLECLOTH.COM	04/05/2016	$21.86
	HONORS GRAD	04/05/2016	$143.35
	ORIENTAL TRADING CO	04/05/2016	$11.81
	PAYPAL WATER BEADS	04/06/2016	$46.70
	ELKO SPAS & BILLIARDS	04/05/2016	$761.68
	DFW GLASS AND VASE WHOLES	04/06/2016	$77.86
	NATIVE SONS	04/07/2016	$1,120.29
	SNAPCHAT INCGEOFILTER	04/07/2016	$108.63
	ORIENTAL TRADING CO	04/07/2016	$225.97
	SNAPCHAT INCGEOFILTER	04/08/2016	$10.17
	SNAPCHAT INCGEOFILTER	04/10/2016	$98.47
	SNAPCHAT INCGEOFILTER	04/10/2016	$72.36
	RHINO SPORTS LEISURE LLC	04/08/2016	$1,510.00
	DOLLARTREE.COM	04/11/2016	$40.24
	CUSTOMINK LLC	04/11/2016	$475.92
	USB MEMORY DIRECT	04/11/2016	$325.00
	COASTAL PRINTING	04/12/2016	$393.76
	AM CANCER SOC CV	04/18/2016	$300.00
	VISTAPR VistaPrint.com	04/19/2016	$188.88
	ITSUGAR-ECOMMERCE	04/13/2016	$65.92
	WM SUPERCENTER #4664	04/13/2016	$40.75
	CHANTICLEER STORE BK#1806	04/13/2016	$86.10
	LOWES #01705	04/13/2016	$4.88
	PAYPAL INFO	04/19/2016	$586.00
	NATIONAL CUSTOM INSIGN	04/18/2016	$289.00
	DOLLARTREE.COM	04/17/2016	$174.72
	THE TROPHY PLACE	04/19/2016	$208.65
	SNAPCHAT INCGEOFILTER	04/21/2016	$5.00
	Amazon.com	04/22/2016	$135.49
	OFFICE DEPOT #2179	04/21/2016	$48.13
	PURINA MILLS LLC MAZURI	04/22/2016	$58.83
	TARGET.COM	04/24/2016	$119.07
	GUMBALL MACH WAREHOUSE	04/22/2016	$287.22
	TARGET.COM	04/24/2016	$72.93
	HONORS GRAD	04/25/2016	$202.40
	TAU SIGMA	04/25/2016	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	FBLAPBL	04/25/2016	$1,995.00
			$13,520.65
DUSTIN MORRIS	CITY OF GEORGETOWN	04/15/2016	$395.09
	CITY OF GEORGETOWN	04/15/2016	$56.66
	CITY OF GEORGETOWN	04/15/2016	$70.58
	CITY OF GEORGETOWN	04/15/2016	$92.43
	HAAS SYSTEMS	04/15/2016	$1,800.23
	CITY OF GEORGETOWN	04/15/2016	$76.36
	CITY OF GEORGETOWN	04/15/2016	$81.05
	CITY OF GEORGETOWN	04/15/2016	$126.06
	CITY OF GEORGETOWN	04/15/2016	$76.20
	CITY OF GEORGETOWN	04/15/2016	$88.95
	CITY OF GEORGETOWN	04/15/2016	$92.08
	STANLEY ACCESS TECHNOL	04/16/2016	$182.00
	CONWAY RENTAL CENTER INC	04/15/2016	$1,134.95
	TERMINIX SERVICE INC	04/19/2016	$999.00
	TERMINIX SERVICE INC	04/19/2016	$191.00
	CONWAY RENTAL CENTER INC	04/20/2016	$791.91
	IN CAROLINA EXTERMINATOR	04/21/2016	$275.00
	STANLEY ACCESS TECHNOL	04/21/2016	$180.00
	BATTERY SOLUTIONS	04/27/2016	$424.82
	A & A HOOD SYSTEMS	04/27/2016	$402.00
			$7,536.37
EDWARD BAILEY	VEREENS TURF CENTER	04/07/2016	$719.04
	REVELS TURF & TRACTOR	04/19/2016	$240.43
	ALTMAN TRACTOR CO OF CON	04/26/2016	$12.45
			$971.92
ERIC HALL	CLAIM ADJ/HAUTLK RACK8885	03/03/2016	$2,365.05
			$2,365.05
GEOFFREY PARSONS	FORMS AND SUPPLY - AOPD	03/30/2016	$120.59
	TALOTTA INC	03/29/2016	$133.22
	FORMS AND SUPPLY - AOPD	04/06/2016	$72.70
	OCS AMERICA	04/11/2016	$154.55
	AACRAO	04/25/2016	$615.00
			$1,096.06
GLENDA KELLEY	GRADUATE MGMT ADMISSION	04/18/2016	$849.00
	PAYPAL GSTECHCOUNC	04/21/2016	$65.00
			$914.00
GREGG BUCK	AMAZON MKTPLACE PMTS	04/03/2016	$9.99
	SPECTRUM PAINT #34	04/06/2016	$358.77
	CAPACITORWAREHOUSE.COM	04/11/2016	$110.35
	FORMS AND SUPPLY - AOPD	04/14/2016	$185.75
	MCMASTER-CARR	04/15/2016	$56.33
	Amazon.com	04/18/2016	$33.49

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Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	WW GRAINGER	04/18/2016	$43.48
	TEMCO TOWER ELECTRIC MOTO	04/20/2016	$289.72
	Amazon.com	04/22/2016	$24.62
	WAL-MART #0586	04/26/2016	$16.02
	CITY ELECTRIC #42	04/26/2016	$160.16
			$1,288.68
HARRIETTE LOUIS	AMAZON MKTPLACE PMTS	03/31/2016	$39.74
	LOWES #01705	04/01/2016	$12.11
	BEACH BIKE SHOP	04/01/2016	$69.12
	WAL-MART #4664	04/04/2016	$58.63
	LOWES #01705	04/06/2016	$82.73
	ARC SERVICES/TRAINING	04/07/2016	$48.60
	WAL-MART #4664	04/07/2016	$28.12
	AMAZON MKTPLACE PMTS	04/08/2016	$107.40
	DAKTRONICS	04/11/2016	$175.00
	PRINTING SUPPLIES USA	04/11/2016	$78.00
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$169.70
	FORMS AND SUPPLY - AOPD	04/19/2016	$58.68
	NEW WAVE EMBROIDERY	04/21/2016	$2,498.45
	Amazon.com	04/28/2016	$149.73
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$42.78
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$57.42
	Amazon.com	04/28/2016	$273.52
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$48.06
			$3,997.79
HERBERT HOOTS	OCC DOC OF SC PA	04/15/2016	$335.00
			$335.00
HOLLY MASSEY	AMAZON MKTPLACE PMTS	03/31/2016	$9.99
	AMAZON MKTPLACE PMTS	04/01/2016	$24.96
	ORIENTAL TRADING CO	04/11/2016	$70.07
	LE BLEU OF THE CAROLINAS	04/20/2016	$57.66
	DMI DELL HIGHER EDUC	04/22/2016	$284.58
	ATD	04/21/2016	$349.00
	PRAXAIR DIST US #994	04/21/2016	$3.72
	FORMS AND SUPPLY - AOPD	04/21/2016	$205.19
			$1,005.17
HOLLY MCCAIN-MINNIS	MATRIX LABEL SYSTEMS I	04/20/2016	$152.08
			$152.08
HOWARD WATTS	WW GRAINGER	03/31/2016	$149.15
	WW GRAINGER	03/31/2016	$246.98
	MARIETTA DRAPERY	03/30/2016	$9,792.64
	CREGGER COMPANY 14	03/30/2016	$1,205.38
	WW GRAINGER	03/31/2016	$34.40
	WW GRAINGER	03/31/2016	$12.77
	WWW.DICKSSPORTNGGOODS.COM	03/31/2016	$155.14

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	LOWES #01705	03/31/2016	$255.26
	PRAXAIR DISTRIBUTION I	04/02/2016	$33.66
	CREGGER COMPANY 14	03/31/2016	$728.42
	SUPPLYWORKS CORP	03/31/2016	$331.27
	SUPPLYWORKS CORP	03/31/2016	$362.86
	EAST COAST METAL DIST 27	04/04/2016	$6,269.34
	CONWAY VACUUM CENTER	04/04/2016	$55.31
	GORDONS ORIENTAL RUG &	04/04/2016	$2,350.00
	CREGGER COMPANY 10	04/04/2016	$3.81
	WW GRAINGER	04/05/2016	$3,990.25
	LONGLEY SUPPLY MYRTLE B	04/05/2016	$829.28
	WW GRAINGER	04/05/2016	$104.78
	WW GRAINGER	04/05/2016	$88.62
	PALMETTO PARTS CO	04/05/2016	$31.50
	SHERWIN WILLIAMS #2769	04/05/2016	$206.91
	FORMS AND SUPPLY - AOPD	04/05/2016	$10.70
	FERGUSON ENTERPRISES 1924	04/06/2016	$5,481.00
	SUPPLYWORKS CORP	04/05/2016	$406.07
	WW GRAINGER	04/07/2016	$184.79
	HD SUPPLY FACILITIES MTNC	04/07/2016	$388.47
	GROVE MEDICAL INC	04/06/2016	$271.24
	PRAXAIR DISTRIBUTION I	04/07/2016	$48.58
	LOWES #01705	04/07/2016	$263.46
	WW GRAINGER	04/07/2016	$291.04
	PALMETTO PARTS CO	04/08/2016	$29.96
	CONWAY AUTO PARTS	04/08/2016	$9.61
	CONWAY VACUUM CENTER	04/08/2016	$80.89
	CREGGER COMPANY 14	04/08/2016	$31.30
	PALMETTO PARTS CO	04/08/2016	$29.96
	D&L APPLIANCE PRTS CO#14	04/08/2016	$20.94
	HD SUPPLY FACILITIES MTNC	04/08/2016	$482.95
	WW GRAINGER	04/08/2016	$98.60
	LOWES #00907	04/09/2016	$29.91
	SHERWIN WILLIAMS #2769	04/08/2016	$165.64
	HD SUPPLY FACILITIES MTNC	04/08/2016	$201.11
	WW GRAINGER	04/11/2016	$36.49
	SEARS ROEBUCK 1795	04/10/2016	$140.40
	SEARS ROEBUCK 1795	04/10/2016	$160.49
	PALMETTO PARTS CO	04/11/2016	$77.94
	LOWES #01705	04/12/2016	$21.70
	ALLIED ELECTRONICS INC	04/14/2016	$13.26
	SUPPLYWORKS CORP	04/13/2016	$2,738.67
	FORMS AND SUPPLY - AOPD	04/13/2016	$7.14
	WW GRAINGER	04/14/2016	$152.30
	MARIETTA DRAPERY	04/13/2016	$201.14
	CONWAY AUTO PARTS	04/13/2016	$3.73

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SOUTHEASTERN PAPER GRO	04/13/2016	$762.91
	CREGGER COMPANY 14	04/15/2016	$294.73
	CREGGER COMPANY 14	04/14/2016	$566.46
	CREGGER COMPANY 14	04/15/2016	$3,501.62
	SHERWIN WILLIAMS #2769	04/15/2016	$248.45
	SHERWIN WILLIAMS #2769	04/15/2016	$3,373.46
	HD SUPPLY FACILITIES MTNC	04/15/2016	$111.26
	LOWES #01705	04/15/2016	$24.31
	GROVE MEDICAL INC	04/14/2016	$813.74
	MSC	04/16/2016	$474.22
	D&L APPLIANCE PRTS CO#14	04/18/2016	$212.04
	WW GRAINGER	04/18/2016	$130.13
	WW GRAINGER	04/18/2016	$220.00
	HD SUPPLY FACILITIES MTNC	04/18/2016	$49.78
	WW GRAINGER	04/19/2016	$32.70
	HYMAN PAPER & CHEMICAL	04/19/2016	$261.12
	WWW.VISTAPRINT.COM	04/19/2016	$151.83
	DADE PAPER - 16	04/21/2016	$1,057.37
	APS MYRTLE BEACH 0005D	04/21/2016	$423.93
	CONWAY RENTAL CENTER INC	04/21/2016	$20.00
	SOUTHEASTERN PAPER GRO	04/18/2016	$7.35
	D&L APPLIANCE PRTS CO#14	04/21/2016	$26.44
	SQ LIGHTHOUSE AMEN	04/21/2016	$256.12
	SOUTHEASTERN PAPER GRO	04/19/2016	$69.00
	GRAYBAR ELECTRIC COMPANY	04/22/2016	$473.67
	SOUTHEASTERN PAPER GRO	04/20/2016	$390.46
	SEARS ROEBUCK 1795	04/22/2016	$124.19
	WW GRAINGER	04/22/2016	$28.89
	CONWAY VACUUM CENTER	04/21/2016	$112.35
	WW GRAINGER	04/25/2016	$63.34
	WW GRAINGER	04/26/2016	$550.86
	SOUTHEASTERN PAPER GRO	04/19/2016	$79.95
	FORMS AND SUPPLY - AOPD	04/25/2016	$36.28
	WW GRAINGER	04/26/2016	$205.31
	WW GRAINGER	04/26/2016	$53.54
	LOWES #01705	04/26/2016	$45.71
	GRAYBAR ELECTRIC COMPANY	04/27/2016	$699.82
	LOW COUNTRY GLASS	04/26/2016	$1,270.00
	CONWAY AUTO PARTS	04/27/2016	$179.75
	LEONARD BUILDING & TRUCK	04/28/2016	$391.60
	PRAXAIR DISTRIBUTION I	04/28/2016	$69.02
	GRAYBAR ELECTRIC COMPANY	04/28/2016	$4,924.05
	GENCO CHEMICALS	04/27/2016	$2,000.54
	AMERICAN INDUSTRIES INC	04/28/2016	$380.58
			$64,486.09
JACOB ROSIEK	ARC SERVICES/TRAINING	03/31/2016	$121.50

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB ROSIEK	ARC SERVICES/TRAINING	03/31/2016	$72.90
	GROUPON INC	04/12/2016	$85.56
	PAYPAL GEEKDEAL	04/12/2016	$100.90
	BASKETBALL PRODUCTS INTL	04/13/2016	$32.50
	WM SUPERCENTER #574	04/17/2016	$9.44
	ARC SERVICES/TRAINING	04/21/2016	$97.20
	ARC SERVICES/TRAINING	04/21/2016	$409.50
			$929.50
JAMES K SMITH	LOWES #01705	04/01/2016	$129.27
	OREILLY AUTO 00043414	04/04/2016	$11.17
	PROGRESSIVE POWER PROD	04/08/2016	$600.00
	PROGRESSIVE POWER PROD	04/08/2016	$485.39
	TRIPLE T WILMINGTON	04/08/2016	$1,827.07
	CUMMINS ATLANTIC #12	04/13/2016	$1,532.09
	CUMMINS ATLANTIC #12	04/13/2016	$252.50
	CUMMINS ATLANTIC #12	04/13/2016	$191.95
	ICE COMPANIES INC	04/13/2016	$241.84
	TRIPLE T WILMINGTON	04/14/2016	$19.04
	SUPREME CORP	04/15/2016	$499.86
	MCI SALES & SERVICE-HQ	04/15/2016	$3,442.23
	LOWES #01705	04/20/2016	$5.67
	TRIPLE T WILMINGTON	04/25/2016	$52.43
	TRIPLE T WILMINGTON	04/27/2016	$52.43
	SUPREME CORP	04/28/2016	$1,321.97
			$10,664.91
JAMES PHILLIPS	HYANNIS MARINA	04/28/2016	$187.00
			$187.00
JAMES WHITFIELD	DMI DELL HIGHER EDUC	04/01/2016	$104.89
	AIRGAS SOUTH	04/02/2016	$26.06
	FEDEX 98850453	04/06/2016	$642.94
	AIRGAS SOUTH	04/11/2016	$24.01
	PRAXAIR DIST US #994	04/11/2016	$3.72
	PRAXAIR DIST US #994	04/11/2016	$157.63
	FEDEX 99024018	04/21/2016	$132.82
	EIJKELKAMP NORTH AMERICA	04/28/2016	$291.82
	DMI DELL HIGHER EDUC	04/29/2016	$91.47
			$1,475.36
JASON AIESI	AT&T BILL PAYMENT	04/21/2016	$175.96
	INTEGRATED ID SYSTEMS	04/20/2016	$301.50
			$477.46
JEFF POUNDS	BETTER BRACES	04/01/2016	$49.49
	PRAXAIR DISTRIBUTION I	04/15/2016	$48.97
	LESLIES POOLMART WEB	04/17/2016	$1,231.40
	PHARMACY BOARD	04/20/2016	$100.00
	NATIONAL DME, LLC	04/21/2016	$1,266.20

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF POUNDS	UPC MEDICAL SUPPLIES INC	04/27/2016	$59.14
	FOOT MANAGEMENT INC	04/28/2016	$578.00
			$3,333.20
JENNIFER SHINABERGER	NATIONAL SCIENCE TEACHER	04/06/2016	$79.00
	PAYPAL ASCUE	04/06/2016	$175.00
	PAYPAL ASCUE	04/06/2016	$175.00
	PAYPAL ASCUE	04/06/2016	$75.00
	ONINE LEARNING CONSORTIUM	04/06/2016	$120.00
	DMI DELL HIGHER EDUC	04/13/2016	$92.01
	4IMPRINT	04/13/2016	$287.53
	FORMS AND SUPPLY - AOPD	04/13/2016	$102.75
			$1,106.29
JESSICA MARTIN	RO CO FILMS EDUCATIONAL	04/01/2016	$305.00
	MEDIA EDUC FOUNDTN	04/01/2016	$263.89
	CINEMAGUILD.COM	04/01/2016	$324.00
	C. ALAN PUBLICATIONS	04/04/2016	$368.77
	Amazon.com	04/04/2016	$67.26
	THE JUILLIARD STORE	04/04/2016	$404.00
	AMAZON MKTPLACE PMTS	04/05/2016	$30.18
	Amazon.com	04/05/2016	$40.99
	LONE STAR PERCUSSION	04/04/2016	$192.44
	AMAZON.COM AMZN.COM/BILL	04/05/2016	$101.00
	Amazon.com	04/06/2016	$230.53
	AMAZON MKTPLACE PMTS	04/14/2016	$202.99
	AMAZON MKTPLACE PMTS	04/14/2016	$104.96
	YBP LIBRARY SERVICES	04/15/2016	$979.61
	AMAZON MKTPLACE PMTS	04/15/2016	$23.75
	AMAZON MKTPLACE PMTS	04/18/2016	$16.49
	AMAZON MKTPLACE PMTS	04/16/2016	$12.56
	AMAZON MKTPLACE PMTS	04/15/2016	$42.40
	AMAZON MKTPLACE PMTS	04/15/2016	$83.99
	AMAZON MKTPLACE PMTS	04/15/2016	$74.13
	Amazon.com	04/18/2016	$8.95
	AMAZON MKTPLACE PMTS	04/18/2016	$38.49
	AMAZON MKTPLACE PMTS	04/18/2016	$171.87
	AMAZON MKTPLACE PMTS	04/18/2016	$32.89
	AMAZON MKTPLACE PMTS	04/18/2016	$13.99
	AMAZON MKTPLACE PMTS	04/18/2016	$69.48
	AMAZON.COM AMZN.COM/BILL	04/18/2016	$34.11
	PAYPAL WOOSTER GRO	04/19/2016	$610.00
	AMAZON.COM AMZN.COM/BILL	04/24/2016	$41.95
	Amazon.com	04/24/2016	$235.12
	AMAZON MKTPLACE PMTS	04/25/2016	$72.89
	AMAZON MKTPLACE PMTS	04/25/2016	$7.94
	SKR AbeBooks.co 3NTBJ6	04/25/2016	$12.79
	AMAZON MKTPLACE PMTS	04/25/2016	$13.99

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	AMAZON MKTPLACE PMTS	04/25/2016	$23.99
	AMAZON MKTPLACE PMTS	04/25/2016	$42.73
	YBP LIBRARY SERVICES	04/27/2016	$120.15
	AMAZON MKTPLACE PMTS	04/27/2016	$17.75
	AMAZON MKTPLACE PMTS	04/26/2016	$22.28
	YBP LIBRARY SERVICES	04/27/2016	$2,113.92
	YBP LIBRARY SERVICES	04/27/2016	$23.38
	YBP LIBRARY SERVICES	04/27/2016	$15.40
	AMAZON MKTPLACE PMTS	04/27/2016	$8.98
	AMAZON MKTPLACE PMTS	04/26/2016	$23.98
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$17.71
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$75.71
	YBP LIBRARY SERVICES	04/29/2016	$53.40
			$7,792.78
JESSICA WINANS	NATIONAL FASTPITCH COA	03/31/2016	$225.00
			$225.00
JILL KINGSTON	AMAZON MKTPLACE PMTS	03/31/2016	$27.98
	PAYPAL FOOTBALL GB	04/07/2016	$70.00
	CAMCOR, INC.	04/07/2016	$631.56
	CAMCOR, INC.	04/07/2016	$27.80
	SAMSCLUB.COM	04/19/2016	$7.69
	FORMS AND SUPPLY - AOPD	04/19/2016	$182.61
	FORMS AND SUPPLY - AOPD	04/21/2016	$102.76
	AC MOORE STR 155	04/28/2016	$43.20
			$1,093.60
JO ANN CAMPBELL	FORMS AND SUPPLY - AOPD	03/29/2016	$173.47
	SMITH RUBBER STAMP & SEAL	04/04/2016	$84.21
	NATIONAL COMMUNICATION AS	04/07/2016	$150.00
	FORMS AND SUPPLY - AOPD	04/11/2016	$36.78
	CAMCOR, INC.	04/15/2016	$115.45
	AMERICAN AIR0012198400932	04/16/2016	$360.20
	DELTA AIR 0062341583114	04/16/2016	$430.60
	UNITED 0162488869395	04/16/2016	$430.60
	AMERICAN AIR0010628450555	04/16/2016	$28.71
	CAMCOR, INC.	04/15/2016	$406.49
	FORMS AND SUPPLY - AOPD	04/18/2016	$15.34
	FORMS AND SUPPLY - AOPD	04/19/2016	$168.46
			$2,400.31
JOAN TRUPIANO	APL APPLE ONLINE STORE	03/31/2016	$169.06
	APL APPLE ONLINE STORE	03/31/2016	$52.43
	FORMS AND SUPPLY - AOPD	04/08/2016	$43.12
	AMERICAN AIR0017808452223	04/11/2016	$808.20
	AMERICAN AIR0017808699189	04/13/2016	$388.20
	DMI DELL HIGHER EDUC	04/26/2016	$588.45
	FORMS AND SUPPLY - AOPD	04/25/2016	$86.35

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	04/25/2016	$164.38
	DIGITAL RESOURCES INC	04/27/2016	$107.00
			$2,407.19
JOANNE MYERS	SCANTRON CORPORATION	04/02/2016	$152.81
	DMI DELL HIGHER EDUC	04/06/2016	$165.60
	FORMS AND SUPPLY - AOPD	04/07/2016	$32.83
	FORMS AND SUPPLY - AOPD	04/12/2016	$29.60
	FORMS AND SUPPLY - AOPD	04/22/2016	$112.53
			$493.37
JONATHAN HURT	IMAGINATION ATHLETICS	04/11/2016	$28.00
	THE TROPHY PLACE	04/12/2016	$438.70
	PAYPAL ELITE BBALL	04/14/2016	$195.00
	DELTA AIR 0067808707405	04/13/2016	$527.20
			$1,188.90
JOSEPH MAROSZ	MYJOYS	04/05/2016	$127.50
	FORMS AND SUPPLY - AOPD	04/11/2016	$38.95
	FORMS AND SUPPLY - AOPD	04/11/2016	$138.99
			$305.44
JUDITH DOW	BB CCU-CEF	04/08/2016	$125.00
			$125.00
JULIE GOFFIGAN	PC NAME TAG	04/06/2016	$69.34
	Amazon.com	04/07/2016	$17.62
	AMAZON MKTPLACE PMTS	04/08/2016	$16.68
	FORMS AND SUPPLY - AOPD	04/18/2016	$231.51
	PC NAME TAG	04/21/2016	$2,007.51
	AMAZON MKTPLACE PMTS	04/22/2016	$27.99
	AMAZON MKTPLACE PMTS	04/25/2016	$27.99
	FORMS AND SUPPLY - AOPD	04/25/2016	$204.30
	MICHAELS STORES 2056	04/27/2016	$11.40
	AC MOORE STR 155	04/27/2016	$8.74
	WM SUPERCENTER #2712	04/27/2016	$11.24
			$2,634.32
JULIE QUINN	FORMS AND SUPPLY - AOPD	03/30/2016	$86.35
	CCU MAIL SERVICES	04/14/2016	$47.00
	MICROLOGY LABORATORIES	04/11/2016	$532.01
	FORMS AND SUPPLY - AOPD	04/22/2016	$163.39
	US INK AND TONER	04/22/2016	$121.44
	TFS FISHERSCI ECOM ATL	04/22/2016	$132.70
	US INK AND TONER	04/22/2016	$297.41
	EDAS CONFERENCE	04/26/2016	$793.72
			$2,174.02
JULIE WILSON	FORMS AND SUPPLY - AOPD	03/29/2016	$127.18
	FORMS AND SUPPLY - AOPD	03/31/2016	$144.64
	PRAXAIR DISTRIBUTION I	04/05/2016	$573.97

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	AIRGAS SOUTH	04/05/2016	$71.65
	IN SHRED WITH US	04/12/2016	$30.00
	VWR INTERNATIONAL INC	04/16/2016	$163.61
	PRAXAIR DISTRIBUTION I	04/19/2016	$69.37
	DMI DELL HIGHER EDUC	04/21/2016	$45.73
	FORMS AND SUPPLY - AOPD	04/22/2016	$115.13
	FORMS AND SUPPLY - AOPD	04/21/2016	$57.42
	KOLDROK WATER & COFFEE	04/27/2016	$23.59
	LOWES #01705	04/28/2016	$97.36
			$1,519.65
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	04/02/2016	$165.63
	DMI DELL HIGHER EDUC	04/04/2016	$1,391.60
	DMI DELL HIGHER EDUC	04/04/2016	$1,096.74
	DMI DELL HIGHER EDUC	04/04/2016	$1,096.74
	DMI DELL HIGHER EDUC	04/02/2016	$436.47
	DMI DELL HIGHER EDUC	04/04/2016	$5,005.63
	DMI DELL HIGHER EDUC	04/07/2016	$641.75
	DMI DELL HIGHER EDUC	04/08/2016	$1,285.59
	DMI DELL HIGHER EDUC	04/09/2016	$8,106.86
	DMI DELL HIGHER EDUC	04/14/2016	$80.24
	DMI DELL HIGHER EDUC	04/14/2016	$337.02
	DMI DELL HIGHER EDUC	04/14/2016	$1,924.78
	DMI DELL HIGHER EDUC	04/15/2016	$1,287.83
	DMI DELL HIGHER EDUC	04/20/2016	$79.45
	DMI DELL HIGHER EDUC	04/20/2016	$20.21
	DMI DELL HIGHER EDUC	04/20/2016	$70.87
	DMI DELL HIGHER EDUC	04/21/2016	$147.63
	DMI DELL HIGHER EDUC	04/21/2016	$175.26
	DMI DELL HIGHER EDUC	04/25/2016	$2,346.41
	DMI DELL HIGHER EDUC	04/25/2016	$1,320.63
	DMI DELL HIGHER EDUC	04/25/2016	$1,165.97
	DMI DELL HIGHER EDUC	04/26/2016	$1,184.36
	DMI DELL HIGHER EDUC	04/26/2016	$4,795.71
	DMI DELL HIGHER EDUC	04/26/2016	$127.32
	DMI DELL HIGHER EDUC	04/26/2016	$998.73
	DMI DELL HIGHER EDUC	04/28/2016	$1,468.40
	DMI DELL HIGHER EDUC	04/28/2016	$175.26
	DMI DELL HIGHER EDUC	04/28/2016	$147.63
	DMI DELL HIGHER EDUC	04/29/2016	$4,795.71
	DMI DELL HIGHER EDUC	04/29/2016	$221.36
	DMI DELL HIGHER EDUC	04/29/2016	$1,640.27
			$43,738.06
KAREN HENDERSON	WASTE INDUSTRIES BILLER	04/05/2016	$82.00
	FORMS AND SUPPLY - AOPD	04/05/2016	$65.15
	LE BLEU OF THE CAROLINAS	04/07/2016	$53.60
	AIRGAS SOUTH	04/08/2016	$3.98

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HENDERSON	SAMUEL FRENCH INC.	04/08/2016	$44.34
	MUSIC THEATRE INTN'L	04/12/2016	$20.00
	SPIRIT AIRL 4870127328337	04/11/2016	$391.18
	SPIRIT AIRL 4870127330711	04/11/2016	$391.18
	DRAMATISTS PLAY SERVIC	04/13/2016	$45.95
	WWW.THINGSREMEMBERED.COM	04/12/2016	$211.86
	AMERICAN AIR0012197920942	04/13/2016	$532.20
	IUL RODGERS&HAMMERSTEI	04/14/2016	$16.00
	AMERICAN AIR0010628251392	04/13/2016	$20.04
	WAL-MART #4664	04/27/2016	$12.68
			$1,890.16
KAREN WILLIAMS	CCU MAIL SERVICES	04/04/2016	$273.42
	AMERICAN AIR0012196895675	04/06/2016	$808.20
	FORMS AND SUPPLY - AOPD	04/06/2016	$9.30
	AMERICAN AIR0012196856312	04/06/2016	$637.20
	AMAZON MKTPLACE PMTS	04/10/2016	$13.99
	TWACOMM.COM, INC.	04/08/2016	$167.47
	AMERICAN AIR0012197184871	04/08/2016	$531.20
	CCU MAIL SERVICES	04/08/2016	$9.80
	AEROFLOT PJSC	04/06/2016	$796.86
	AP BOOKSTORE.COM	04/14/2016	$32.45
	Amazon.com	04/16/2016	$60.29
	AMAZON MKTPLACE PMTS	04/16/2016	$10.98
	AMAZON.COM AMZN.COM/BILL	04/16/2016	$17.67
	AMAZON.COM AMZN.COM/BILL	04/16/2016	$56.20
	AMAZON MKTPLACE PMTS	04/17/2016	$33.99
	Amazon.com	04/18/2016	$19.24
	DMI DELL HIGHER EDUC	04/20/2016	$144.44
	SOUTHERN COMPUTER WAREHOU	04/20/2016	$84.24
	APPLIED VIDEO SYSTEMS	04/25/2016	$822.26
			$4,529.20
KATHERINE QUINNEY	GOLFSTAT INC	04/19/2016	$98.00
			$98.00
KATHRYN CAULFIELD	DELTA AIR 0067765301144	03/30/2016	$211.60
	PAYPAL PIMUEPSILON	03/31/2016	$160.00
	AMERICAN AIR0017765310017	03/30/2016	$210.10
	FORMS AND SUPPLY - AOPD	03/29/2016	$80.59
	EXPEDIA 1131661179577	03/31/2016	$7.00
	DELTA AIR 0067765558708	03/31/2016	$415.60
	AMERICAN AIR0017765565343	03/31/2016	$414.10
	AMERICAN AIR0017767528325	04/07/2016	$618.20
	DIGITAL RESOURCES INC	04/11/2016	$321.00
	FORMS AND SUPPLY - AOPD	04/15/2016	$93.36
	DELTA AIR 0067769584980	04/14/2016	$241.20
	FORMS AND SUPPLY - AOPD	04/22/2016	$268.88

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	04/27/2016	$201.48
			$3,243.11
KATHRYN MORTENSEN	FORMS AND SUPPLY - AOPD	04/13/2016	$28.09
			$28.09
KATIE ANGULO	DMI DELL HIGHER EDUC	04/07/2016	$268.32
	DMI DELL HIGHER EDUC	04/07/2016	$349.32
	DMI DELL HIGHER EDUC	04/07/2016	$293.06
	DMI DELL HIGHER EDUC	04/09/2016	$16.55
	FORMS AND SUPPLY - AOPD	04/11/2016	$97.61
	FORMS AND SUPPLY - AOPD	04/12/2016	$113.54
	BIRTHDAY DIRECT	04/14/2016	$64.85
	WALMART.COM	04/14/2016	$20.64
	AMAZON MKTPLACE PMTS	04/15/2016	$34.35
	MYINTENT PROJECT, LLC	04/16/2016	$92.00
	Amazon.com	04/16/2016	$41.99
	HONORS GRAD	04/15/2016	$50.37
	SHRM SHRMSTORE10010830	04/14/2016	$288.67
	AMAZON MKTPLACE PMTS	04/15/2016	$39.99
	EVENT INS-AJG	04/18/2016	$243.00
	A1SIGNS	04/18/2016	$560.00
	FORMS AND SUPPLY - AOPD	04/18/2016	$181.74
	BEST BUY 00009720	04/19/2016	$410.38
	FORMS AND SUPPLY - AOPD	04/19/2016	$243.80
	OFFICEMAX/OFFICE DEPOT640	04/26/2016	$304.56
			$3,714.74
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	03/29/2016	$168.28
	FORMS AND SUPPLY - AOPD	03/31/2016	$109.43
	FORMS AND SUPPLY - AOPD	04/01/2016	$21.98
	COASTAL CLEANERS	04/06/2016	$14.41
	IN COASTAL MARKETING GRA	04/06/2016	$85.60
	USPS.COM CLICK66100611	04/06/2016	$15.50
	FORMS AND SUPPLY - AOPD	04/12/2016	$5.39
	AMERICAN AIR0012198266328	04/15/2016	$827.70
	SC.GOV	04/18/2016	$503.40
	AMERICAN AIR0012198700546	04/18/2016	$498.20
	SPIRIT AIRL 4870127729341	04/18/2016	$237.68
	FORMS AND SUPPLY - AOPD	04/19/2016	$279.98
	PRINTING SUPPLIES USA	04/20/2016	$204.00
			$2,971.55
KAY L ALFORD	NCS PEARSON	04/01/2016	$900.00
	WM SUPERCENTER #4664	04/05/2016	$12.42
	PREP BLAST	04/05/2016	$50.00
	NATIONAL COLLEGE TESTING	04/06/2016	$250.00
	FORMS AND SUPPLY - AOPD	04/20/2016	$75.12
			$1,287.54

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	FORMS AND SUPPLY - AOPD	03/29/2016	$115.13
	FORMS AND SUPPLY - AOPD	03/29/2016	$38.13
	CAROLINA BIOLOGIC SUPPLY	03/31/2016	$43.72
	BOTANICAL SOCIETY OF AM	03/30/2016	$445.00
	IN SHRED WITH US	03/31/2016	$120.00
	USPS 45186005229805983	03/31/2016	$50.60
	WWW.AB-MART.COM	03/31/2016	$1,098.00
	PRAXAIR DIST US #994	03/31/2016	$216.88
	BOTANICAL SOCIETY OF AM	04/01/2016	$110.00
	TFS FISHERSCI ECOM ATL	04/01/2016	$76.00
	BIO CORPORATION	03/31/2016	$1,782.00
	FORMS AND SUPPLY - AOPD	04/04/2016	$55.23
	VWR INTERNATIONAL INC	04/06/2016	$102.83
	GHANNS CRICKET FARM	04/05/2016	$30.71
	APL APPLE ONLINE STORE	04/06/2016	$84.53
	TFS FISHERSCI ECOM ATL	04/06/2016	$823.90
	INTEGRATED DNA TECH	04/06/2016	$601.34
	IN SHRED WITH US	04/12/2016	$60.00
	AMAZON MKTPLACE PMTS	04/14/2016	$70.33
	DMI DELL HIGHER EDUC	04/14/2016	$168.72
	FORMS AND SUPPLY - AOPD	04/12/2016	$44.85
	US INK AND TONER	04/13/2016	$55.70
	TFS FISHERSCI ECOM ATL	04/13/2016	$207.86
	VWR INTERNATIONAL INC	04/14/2016	$52.77
	FORMS AND SUPPLY - AOPD	04/13/2016	$33.35
	TFS FISHERSCI ECOM ATL	04/15/2016	$140.93
	TFS FISHERSCI ECOM ATL	04/15/2016	$508.71
	FORMS AND SUPPLY - AOPD	04/14/2016	$173.98
	DELTA AIR 0067769586830	04/14/2016	$309.20
	TFS FISHERSCI ECOM ATL	04/16/2016	$31.07
	TFS FISHERSCI ECOM ATL	04/15/2016	$121.32
	GHANNS CRICKET FARM	04/20/2016	$33.56
	IN HERBARIUM SUPPLY	04/20/2016	$55.23
	FORMS AND SUPPLY - AOPD	04/21/2016	$54.04
			$7,915.62
KELLEY GREEN	BIONIC GLOVES	04/01/2016	$149.09
	DICK'S CLOTHING&SPORTING	04/07/2016	$117.11
	AMERICAN AIR0017809871367	04/22/2016	$513.70
	DICK'S CLOTHING&SPORTING	04/25/2016	$11.88
	FAMOUSFOOTWEAR#1273	04/27/2016	$18.65
	AMERICAN AIR0012370160860	04/27/2016	$291.10
	AMERICAN AIR0012370153817	04/27/2016	$108.10
	AMERICAN AIR0012370160861	04/27/2016	$291.10
	FINISH LINE 1060	04/27/2016	$27.44
	AMERICAN AIR0012370161876	04/27/2016	$367.10
	AMERICAN AIR0012370155057	04/27/2016	$79.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,974.37
KERRY P LORD	AIRGAS SOUTH	04/04/2016	$56.00
	#448-UNITED REFRIGERATIO	04/07/2016	$529.60
	COASTAL ELECTRIC & REWIND	04/19/2016	$366.05
			$951.65
KEVIN BOWERS	SOUTHERN LOCK AND	04/12/2016	$776.74
			$776.74
KEVIN MCPHERSON	GOLF COACHES ASSOC AMERI	04/01/2016	$370.00
	AMERICAN JUNIOR GOLF ASSO	04/27/2016	$265.00
			$635.00
KIMBERLY HARPER	SNAPCHAT INCGEOFILTER	04/10/2016	$10.72
	IMAGINATION ATHLETICS	04/08/2016	$1,380.19
	LE BLEU OF THE CAROLINAS	04/11/2016	$94.68
	SNAPCHAT INCGEOFILTER	04/11/2016	$10.90
	SNAPCHAT INCGEOFILTER	04/12/2016	$14.93
	DMI DELL HIGHER EDUC	04/14/2016	$233.78
	APL APPLE ONLINE STORE	04/13/2016	$169.06
	VIRTUAL TRAINING CO INC	04/13/2016	$30.00
	48HourPrint.com	04/12/2016	$573.75
	SNAPCHAT INCGEOFILTER	04/13/2016	$5.00
	SNAPCHAT INCGEOFILTER	04/14/2016	$8.61
	THE POYNTER INSTITUTE	04/15/2016	$9.95
	FORMS AND SUPPLY - AOPD	04/18/2016	$148.30
	ACADEMIC SUPPLIER OFFICE	04/20/2016	$2,107.59
	ACADEMIC SUPPLIER OFFICE	04/22/2016	$1,457.71
			$6,255.17
KRISTEN SELVAGE	CCU HACKLER GOLF	04/01/2016	$45.00
	OWENS STEEL	04/01/2016	$138.00
	NATIVE SONS	04/06/2016	$426.00
	MICHAELS STORES 2056	04/11/2016	$73.78
	WM SUPERCENTER #2712	04/11/2016	$59.64
	PARTY MAKER SURFSIDE BEAC	04/15/2016	$13.99
	LOWES #00410	04/21/2016	$51.15
	LOWES #00907	04/21/2016	$41.67
	LOWES #00907	04/21/2016	$3.38
	LOWES #00410	04/21/2016	$40.35
	OWENS STEEL	04/26/2016	$41.16
			$934.12
LATOSHA RAMSEY	AIRGAS SOUTH	04/05/2016	$7.45
	DMI DELL HIGHER EDUC	04/07/2016	$498.00
	PRAXAIR DISTRIBUTION I	04/07/2016	$6.16
	FORMS AND SUPPLY - AOPD	04/07/2016	$186.79
	PHARMACY BOARD	04/12/2016	$100.00
	AMERICAN COLLEGE HEALT	04/12/2016	$2,415.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,213.40
LAURA DOERRBECKER	UPS 000000A56048136	04/05/2016	$67.47
	UPS 000000A56048146	04/12/2016	$82.97
	UPS 000000A56048156	04/18/2016	$115.94
	UPS 000000A56048166	04/26/2016	$88.71
			$355.09
LAURINDA RICHARDSON	JOANN STORES JOANN.COM	04/02/2016	$68.39
			$68.39
LAWRENCE ALTMAN	TUCKER MATERIALS OF MYRTL	04/14/2016	$87.42
	LOWES #01705	04/14/2016	$439.15
	LOWES #01705	04/15/2016	$151.41
	HD SUPPLY WHITE CAP #271	04/15/2016	$144.45
	COMMERCIAL OPENINGS CORP	04/19/2016	$1,189.16
	LOWES #01705	04/20/2016	$93.44
	LOWES #01705	04/21/2016	$108.69
	LOWES #01705	04/25/2016	$160.82
			$2,374.54
LESLEY HOLODY	SP MAKEYMAKEY-JOYLAB	04/07/2016	$917.34
	FORMS AND SUPPLY - AOPD	04/12/2016	$128.01
	ABET, INC.	04/20/2016	$2,787.75
	LE BLEU OF THE CAROLINAS	04/20/2016	$52.91
			$3,886.01
LISA B GORE	FORMS AND SUPPLY - AOPD	04/22/2016	$7.76
			$7.76
LISA BELLAMY	FORMS AND SUPPLY - AOPD	03/30/2016	$142.82
	DELL SALES & SERVICE	04/05/2016	$42.79
	AMZ Stylus Publishin	04/05/2016	$54.95
	FORMS AND SUPPLY - AOPD	04/04/2016	$57.98
	SHRM MEMBER600500878	04/05/2016	$190.00
	US INK AND TONER	04/07/2016	$175.74
	HERALD OFFICE SUPPLY INC	04/06/2016	$292.11
	FORMS AND SUPPLY - AOPD	04/07/2016	$66.82
	AMAZON MKTPLACE PMTS	04/08/2016	$24.69
	FREDPRYOR CAREERTRACK	04/11/2016	$99.00
	FORMS AND SUPPLY - AOPD	04/11/2016	$96.47
	EEOC TRAINING INST	04/12/2016	$1,316.00
	FISHER & PHILLIPS LLP	04/12/2016	$100.00
	AMAZON MKTPLACE PMTS	04/13/2016	$418.12
	WM SUPERCENTER #4664	04/14/2016	$114.17
	CUPA-HR	04/15/2016	$2,045.00
	DMV INTERNET 205	04/15/2016	$6.00
	CUPA-HR	04/15/2016	$160.00
	TALOTTA INC	04/13/2016	$951.77
	WM SUPERCENTER #4664	04/18/2016	$109.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	FOOD LION #1384	04/18/2016	$66.24
	FORMS AND SUPPLY - AOPD	04/18/2016	$44.23
	HAR HARVARD BUSNSS SCH	04/23/2016	$23.95
	FORMS AND SUPPLY - AOPD	04/25/2016	$174.12
	US INK AND TONER	04/27/2016	$107.36
			$6,880.25
LISA BERNADYN	IN SHRED WITH US	04/01/2016	$70.00
	FORMS AND SUPPLY - AOPD	04/05/2016	$107.44
	FORMS AND SUPPLY - AOPD	04/06/2016	$27.81
	FORMS AND SUPPLY - AOPD	04/26/2016	$159.68
			$364.93
LYNN MILLARD	AMERICAN AIR0017765875132	04/01/2016	$678.20
	TRAVELOCITY.COM	04/04/2016	$7.00
	CEC	04/05/2016	$375.00
	AMERICAN AIR0017766581354	04/04/2016	$549.10
	AMERICAN AIR0017766564196	04/04/2016	$549.10
	AMERICAN AIR0017766569400	04/04/2016	$778.20
	AMERICAN AIR0017766855778	04/05/2016	$240.20
	DMI DELL HIGHER EDUC	04/08/2016	$91.47
	FORMS AND SUPPLY - AOPD	04/08/2016	$57.94
	FORMS AND SUPPLY - AOPD	04/07/2016	$211.56
	DMI DELL HIGHER EDUC	04/14/2016	$143.32
	AMAZON MKTPLACE PMTS	04/13/2016	$49.92
	AMAZON.COM AMZN.COM/BILL	04/17/2016	$50.32
	DMI DELL HIGHER EDUC	04/16/2016	$91.47
	FORMS AND SUPPLY - AOPD	04/27/2016	$76.85
			$3,949.65
LYNNE BROCK	AMERICAN AIR0012195920480	03/31/2016	$768.20
	DELTA AIR 0062340012122	03/31/2016	$637.70
	DMI DELL HIGHER EDUC	04/21/2016	$91.47
	EDUCATION WEEK	04/23/2016	$74.94
			$1,572.31
MARCUS GRAHAM MCINTYRE	AUTHORIZENET	04/01/2016	$69.55
	BARBIZON CHARLOTTE INC	04/08/2016	$32.64
	BARBIZON CHARLOTTE INC	04/19/2016	$247.27
			$349.46
MARCUS WILLIAMS	CONWAY FORD	03/31/2016	$25.08
	PALMETTO PARTS CO	03/31/2016	$120.40
	CONWAY AUTO PARTS	03/30/2016	$4.64
	ECK SUPPLY 37	03/31/2016	$1,845.75
	KROGER #26	04/01/2016	$48.67
	CITY ELECTRIC #42	04/01/2016	$155.72
	LOWES #01705	04/01/2016	$3.21
	ECK SUPPLY 37	04/01/2016	$102.92
	BATTERIES PLUS 123	04/01/2016	$28.88

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	SITE ONE LANDSCAPES593	04/04/2016	$457.57
	CITY ELECTRIC #42	04/04/2016	$56.29
	SHERWIN WILLIAMS 702769	04/04/2016	$28.74
	TUCKER MATERIALS OF MYRTL	04/05/2016	$143.92
	TUCKER MATERIALS OF MYRTL	04/05/2016	$267.95
	SIMMONS IRRIGATION SUP	04/04/2016	$133.60
	COASTAL FASTNERS & SUPPLY	04/06/2016	$208.62
	THOMAS SUPPLY CO INC	04/05/2016	$222.17
	CAROLINA TEMPERATURE CONT	04/06/2016	$228.29
	GENCO CHEMICALS	04/05/2016	$255.52
	INTERSTATE BATTERY SYSTEM	04/05/2016	$89.69
	GUARANTEED SUPPLY CO10	04/06/2016	$482.68
	COASTAL ELECTRIC & REWIND	04/05/2016	$275.35
	ECK SUPPLY 37	04/07/2016	$98.92
	SUNCO POOLS	04/06/2016	$200.08
	COASTAL ELECTRIC & REWIND	04/08/2016	$241.35
	SHERWIN WILLIAMS 702769	04/08/2016	$84.20
	CONWAY AUTO PARTS	04/08/2016	$10.79
	SHERWIN WILLIAMS 702769	04/08/2016	$28.74
	GRAHAM SPORTS INC	04/07/2016	$96.79
	SHERWIN WILLIAMS 702769	04/08/2016	$28.74
	THOMAS SUPPLY CO INC	04/07/2016	$19.91
	KROGER #26	04/08/2016	$43.31
	LOWES #01705	04/08/2016	$49.19
	COASTAL FASTNERS & SUPPLY	04/11/2016	$30.25
	LOWES #01705	04/11/2016	$19.69
	#448-UNITED REFRIGERATIO	04/11/2016	$89.81
	LOWES #01705	04/12/2016	$64.46
	LOWES #01705	04/12/2016	$28.43
	CONWAY CHRYSLER DODGE	04/12/2016	$104.69
	SHERWIN WILLIAMS 702769	04/12/2016	$28.74
	UPS (800) 811-1648	04/12/2016	$14.88
	THE HOME DEPOT 1116	04/11/2016	$171.59
	LACKS OUTDOOR FURNITURE	04/12/2016	$2,675.00
	BATTERIES PLUS 123	04/12/2016	$18.18
	SHERWIN WILLIAMS 702769	04/13/2016	$630.10
	CONWAY AUTO PARTS	04/12/2016	$76.98
	CONWAY CHRYSLER DODGE	04/13/2016	$27.18
	LOWES #01705	04/13/2016	$54.96
	PALMETTO CHEVROLET CO INC	04/12/2016	$784.81
	PALMETTO CHEVROLET CO INC	04/12/2016	$26.74
	EAST COAST DISTRIBUTORS	04/13/2016	$8.22
	#448-UNITED REFRIGERATIO	04/14/2016	$48.28
	EAST COAST DISTRIBUTORS	04/13/2016	$37.24
	LOWES #01705	04/14/2016	$50.76
	GRAND STRAND POWER EQUIPM	04/14/2016	$219.67

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	#448-UNITED REFRIGERATIO	04/14/2016	$154.17
	BEST GOLF CARS	04/14/2016	$181.10
	FERGUSON WTRWRKS #543	04/14/2016	$146.59
	#448-UNITED REFRIGERATIO	04/14/2016	$70.70
	LYNN LADDER & SCAFFOLD	04/14/2016	$214.86
	CITY ELECTRIC #42	04/14/2016	$11.40
	SHERWIN WILLIAMS 702769	04/15/2016	$42.69
	GRAHAM SPORTS INC	04/14/2016	$48.15
	LOWES #01705	04/15/2016	$58.29
	CITY ELECTRIC #42	04/15/2016	$26.22
	INTERSTATE BATTERY SYSTEM	04/14/2016	$112.16
	PALMETTO PARTS CO	04/18/2016	$78.58
	KROGER #26	04/18/2016	$28.89
	SHERWIN WILLIAMS 702769	04/20/2016	$45.03
	KROGER #26	04/21/2016	$125.19
	LOWES #01705	04/21/2016	$117.79
	CONWAY FORD	04/21/2016	$181.51
	CONWAY AUTO PARTS	04/20/2016	$23.50
	#448-UNITED REFRIGERATIO	04/22/2016	$48.34
	EPTING DISTRIBUTORS CON	04/21/2016	$206.96
	BAKER DISTRIBUTING #535	04/22/2016	$29.05
	CREGGER COMPANY 14	04/21/2016	$339.89
	SURFSIDE EQUIPMENT RENTA	04/22/2016	$1,380.12
	CITY ELECTRIC #42	04/22/2016	$30.79
	LOWES #01705	04/25/2016	$42.18
	EAST COAST METAL DIST 27	04/25/2016	$238.43
	#448-UNITED REFRIGERATIO	04/26/2016	$6.53
	D&L APPLIANCE PRTS CO#14	04/26/2016	$88.56
	#448-UNITED REFRIGERATIO	04/26/2016	$160.69
	BAKER DISTRIBUTING #535	04/26/2016	$87.56
	CITY ELECTRIC #42	04/27/2016	$435.89
	ECK SUPPLY 37	04/27/2016	$43.23
	CAROLINA ENERGY DISTRIBUT	04/26/2016	$700.61
	REVELS TURF & TRACTOR	04/26/2016	$42.69
	COASTAL ELECTRIC & REWIND	04/26/2016	$333.04
	FASTENAL COMPANY01	04/28/2016	$7.29
	SITE ONE LANDSCAPES593	04/28/2016	$598.28
	LOWES #01705	04/28/2016	$6.03
			$17,791.32
MARGARET DEWOLFE	EMBASSY SUITES CHARLOTTE	04/12/2016	$2,270.53
	HILTON GARDEN INN	04/14/2016	$1,157.48
	EMBASSY SUITES COLUMBI	04/15/2016	$1,228.78
	SQ SOUTH CAROLINA LEADER	04/19/2016	$200.00
	STAPLS7154789277000001	04/20/2016	$116.05
	The Jester Company	04/20/2016	$278.48
	STAPLS7154864999000001	04/21/2016	$4.62

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET DEWOLFE	VARIDESK	04/21/2016	$395.00
	US INK AND TONER	04/21/2016	$262.64
	STAPLS7154864999000002	04/21/2016	$192.49
	EMBASSY SUITES GRNVLLE	04/23/2016	$1,500.48
	FORMS AND SUPPLY - AOPD	04/25/2016	$363.48
	STAPLS7154864999002001	04/26/2016	$4.62
			$7,974.65
MARK MATHEWS	WW GRAINGER	03/31/2016	$73.19
	WW GRAINGER	03/31/2016	$129.68
	GRAYBAR ELECTRIC COMPANY	03/31/2016	$137.39
	CAROLINA PCO SUPPLY COMPA	03/31/2016	$3,761.05
	CONWAY AUTO PARTS	03/30/2016	$308.61
	WW GRAINGER	03/31/2016	$103.41
	WW GRAINGER	03/31/2016	$75.11
	HYMAN PAPER & CHEMICAL	03/31/2016	$76.46
	WW GRAINGER	03/31/2016	$396.56
	DISCOUNT TROPHY & CO INC	03/31/2016	$111.78
	WW GRAINGER	03/31/2016	$109.49
	SUNBELT SIGN SUPPLY LONG	03/31/2016	$81.49
	WW GRAINGER	03/31/2016	$91.29
	WW GRAINGER	03/31/2016	$11.37
	DISPLAYS2GOCOM	04/02/2016	$107.82
	FORMS AND SUPPLY - AOPD	03/31/2016	$15.30
	WW GRAINGER	04/01/2016	$1,392.50
	CONWAY AUTO PARTS	03/31/2016	$74.15
	CONWAY AUTO PARTS	04/01/2016	$1,817.93
	AMERICAN INDUSTRIES INC	04/01/2016	$925.25
	ATLANTIC IRRIGATION SOU	04/01/2016	$388.04
	WW GRAINGER	04/01/2016	$204.73
	SUPPLYWORKS CORP	03/31/2016	$979.69
	CONWAY AUTO PARTS	04/01/2016	$41.67
	CONWAY AUTO PARTS	04/01/2016	$34.36
	CONWAY AUTO PARTS	03/31/2016	$17.21
	CONWAY AUTO PARTS	03/31/2016	$7.97
	THE KNOX COMPANY	04/04/2016	$3,240.00
	FELLERS INC	04/04/2016	$215.87
	LAWSON PRODUCTS	04/04/2016	$245.44
	ALL AMERICAN POLY	04/04/2016	$3,636.36
	FELLERS INC	04/04/2016	$71.95
	WW GRAINGER	04/05/2016	$370.85
	HAGEMEYER NA #1	04/05/2016	$516.68
	WW GRAINGER	04/05/2016	$130.69
	AMERICAN INDUSTRIES INC	04/05/2016	$181.69
	WW GRAINGER	04/05/2016	$1,368.74
	DISCOUNT TROPHY & CO INC	04/05/2016	$116.38
	HYMAN PAPER & CHEMICAL	04/05/2016	$987.08

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	04/04/2016	$20.32
	LOWES #01705	04/05/2016	$24.28
	WW GRAINGER	04/05/2016	$97.16
	WW GRAINGER	04/05/2016	$848.40
	CONWAY AUTO PARTS	04/04/2016	$470.15
	LOWES #01705	04/05/2016	$146.12
	WW GRAINGER	04/05/2016	$377.74
	WW GRAINGER	04/06/2016	$67.35
	GRAYBAR ELECTRIC COMPANY	04/06/2016	$963.00
	CONWAY AUTO PARTS	04/05/2016	$51.77
	SID HARVEY G.C.	04/06/2016	$3,352.63
	WW GRAINGER	04/06/2016	$133.88
	CAROLINA LANDSCAPESU	04/06/2016	$1,150.00
	HYMAN PAPER & CHEMICAL	04/06/2016	$537.61
	SOUTHEASTERN PAPER GRO	04/05/2016	$4,117.41
	HYMAN PAPER & CHEMICAL	04/06/2016	$154.08
	ATLANTIC IRRIGATION SOU	04/06/2016	$255.22
	LOWES #01705	04/06/2016	$20.50
	WW GRAINGER	04/06/2016	$25.15
	HYMAN PAPER & CHEMICAL	04/06/2016	$191.73
	LOWES #01705	04/07/2016	$17.25
	WW GRAINGER	04/07/2016	$132.31
	SOUTHEASTERN PAPER GRO	04/05/2016	$1,240.34
	MAC PAPERS	04/05/2016	$636.65
	SOUTHEASTERN PAPER GRO	03/29/2016	$636.00
	CONWAY AUTO PARTS	04/06/2016	$118.05
	DISCOUNT TROPHY & CO INC	04/07/2016	$140.81
	AMAZON MKTPLACE PMTS	04/07/2016	$40.99
	CONWAY AUTO PARTS	04/06/2016	$56.69
	CONWAY AUTO PARTS	04/06/2016	$39.03
	WOLVERINE BRASS INC	04/07/2016	$550.26
	PALMETTO PARTS CO	04/08/2016	$145.93
	WW GRAINGER	04/08/2016	$247.84
	DISPLAYS2GOCOM	04/08/2016	$1,850.75
	SOUTHEASTERN PAPER GRO	04/06/2016	$320.86
	WW GRAINGER	04/08/2016	$209.06
	OFFICE DEPOT #1214	04/08/2016	$58.85
	ALL SQUARE DIGITAL SOLUTI	04/08/2016	$514.86
	CONWAY AUTO PARTS	04/08/2016	$17.40
	SUNBELT SIGN SUPPLY INC	04/08/2016	$46.16
	FELLERS INC	04/08/2016	$855.97
	HOFFMAN & HOFFMAN	04/07/2016	$32.10
	WW GRAINGER	04/11/2016	$831.98
	ECK SUPPLY 37	04/11/2016	$160.50
	WW GRAINGER	04/11/2016	$916.94
	JOHNSON PLASTICS	04/11/2016	$425.96

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	PALMETTO PARTS CO	04/11/2016	$60.51
	SQ LIGHTHOUSE AMEN	04/11/2016	$1,793.54
	GENERAL SALES CO	04/11/2016	$4,396.47
	WHOLESALE GLASS DISTRIBU	04/11/2016	$202.81
	WW GRAINGER	04/11/2016	$46.87
	SCOTT MACHINE& E-BADGE	04/11/2016	$414.98
	WW GRAINGER	04/11/2016	$291.99
	SILMAR ELECTRONICS	04/12/2016	$422.44
	JOHNSON PLASTICS	04/12/2016	$3.98
	SOUTHEASTERN PAPER GRO	04/07/2016	$218.36
	WW GRAINGER	04/12/2016	$111.30
	FELLERS INC	04/11/2016	$395.87
	WW GRAINGER	04/12/2016	$129.00
	CONWAY AUTO PARTS	04/11/2016	$87.34
	WW GRAINGER	04/12/2016	$281.71
	CONWAY AUTO PARTS	04/11/2016	$221.23
	PALMETTO PARTS CO	04/12/2016	$67.13
	DADE PAPER - 16	04/12/2016	$1,677.55
	CONWAY AUTO PARTS	04/11/2016	$10.87
	JOHNSON PLASTICS	04/12/2016	$160.46
	WW GRAINGER	04/12/2016	$468.74
	WW GRAINGER	04/13/2016	$400.18
	CITY ELECTRIC #42	04/13/2016	$1.77
	HYMAN PAPER & CHEMICAL	04/13/2016	$131.61
	WW GRAINGER	04/13/2016	$34.82
	WW GRAINGER	04/13/2016	$56.63
	CONWAY AUTO PARTS	04/12/2016	$27.61
	CONWAY AUTO PARTS	04/12/2016	$77.29
	IN COMMERCIAL PLANTERS &	04/13/2016	$305.60
	DISCOUNT TROPHY & CO INC	04/13/2016	$42.67
	CAROLINA PCO SUPPLY COMPA	04/13/2016	$1,310.75
	SUPPLYWORKS CORP	04/12/2016	$266.54
	STI TURF CARE EQUIPMENT L	04/12/2016	$303.80
	WW GRAINGER	04/14/2016	$89.50
	WW GRAINGER	04/14/2016	$49.94
	CONWAY AUTO PARTS	04/13/2016	$114.03
	SITE ONE LANDSCAPES593	04/14/2016	$430.65
	CONWAY AUTO PARTS	04/13/2016	$34.90
	FELLERS INC	04/14/2016	$21.71
	FELLERS INC	04/14/2016	$162.44
	WW GRAINGER	04/14/2016	$195.98
	WW GRAINGER	04/14/2016	$59.53
	WW GRAINGER	04/15/2016	$267.71
	WW GRAINGER	04/15/2016	$53.03
	CONWAY AUTO PARTS	04/16/2016	$73.06
	CONWAY AUTO PARTS	04/14/2016	$33.93

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	04/15/2016	$84.98
	WW GRAINGER	04/15/2016	$361.01
	GRAYBAR ELECTRIC COMPANY	04/16/2016	$608.33
	DISPLAYS2GOCOM	04/15/2016	$107.82
	HYMAN PAPER & CHEMICAL	04/15/2016	$167.79
	GROVE MEDICAL INC	04/14/2016	$1,085.84
	SUPPLYWORKS CORP	04/14/2016	$994.09
	CONTROL MANAGEMENT INC	04/18/2016	$2,226.35
	GRAND STRAND POWER EQUIPM	04/19/2016	$137.06
	WW GRAINGER	04/19/2016	$4.88
	#448-UNITED REFRIGERATIO	04/19/2016	$70.70
	WW GRAINGER	04/19/2016	$30.15
	HUMPHRYS COVER SPORTS	04/19/2016	$1,119.00
	SCOTT MACHINE& E-BADGE	04/19/2016	$527.31
	WW GRAINGER	04/19/2016	$14.18
	GRAND STRAND POWER EQUIPM	04/19/2016	$146.37
	HYMAN PAPER & CHEMICAL	04/19/2016	$138.19
	CONWAY AUTO PARTS	04/18/2016	$25.55
	WEST SIDE ELECTRIC SUP	04/20/2016	$735.09
	WW GRAINGER	04/20/2016	$23.07
	PALMETTO PARTS CO	04/20/2016	$8.35
	LOWES #01705	04/20/2016	$30.32
	WOLVERINE BRASS INC	04/19/2016	$477.46
	CONWAY AUTO PARTS	04/19/2016	$25.81
	MATT MARSHALL AND CO.	04/20/2016	$327.69
	CONWAY AUTO PARTS	04/19/2016	$24.20
	WW GRAINGER	04/20/2016	$272.72
	SUPPLYWORKS CORP	04/19/2016	$1,505.97
	SOUTHEASTERN PAPER GRO	04/07/2016	$1,272.00
	B&H PHOTO MOTO	04/21/2016	$99.99
	ECK SUPPLY 37	04/21/2016	$269.98
	MSC	04/22/2016	$539.54
	SILMAR ELECTRONICS	04/21/2016	$330.72
	ATLANTA LIGHT BULBS, INC	04/21/2016	$199.98
	MAC PAPERS	04/19/2016	$891.31
	ECK SUPPLY 37	04/21/2016	$162.61
	SUNBELT SIGN SUPPLY INC	04/20/2016	$102.40
	INTERSTATE BATTERY SYSTEM	04/20/2016	$195.42
	CONWAY AUTO PARTS	04/21/2016	$589.39
	CONWAY AUTO PARTS	04/21/2016	$4.96
	WW GRAINGER	04/22/2016	$192.08
	LOWES #01705	04/22/2016	$340.14
	GRAHAM SPORTS INC	04/20/2016	$212.88
	CONWAY AUTO PARTS	04/22/2016	$10.66
	DISCOUNT TROPHY & CO INC	04/22/2016	$196.39
	DISCOUNT TROPHY & CO INC	04/22/2016	$70.64

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	04/22/2016	$4.07
	MSC	04/23/2016	$127.33
	SOUTHEASTERN PAPER GRO	04/20/2016	$1,256.77
	PRO CHEM INC	04/25/2016	$1,805.11
	SCOTT MACHINE& E-BADGE	04/25/2016	$146.30
	CONWAY AUTO PARTS	04/25/2016	$32.06
	GRAYBAR ELECTRIC COMPANY	04/26/2016	$515.69
	HYMAN PAPER & CHEMICAL	04/26/2016	$1,647.69
	CONWAY AUTO PARTS	04/25/2016	$70.34
	INTERSTATE BATTERY SYSTEM	04/25/2016	$86.48
	J&P PARKSEED WAYSIDE	04/27/2016	$445.91
	SUPPLYWORKS CORP	04/26/2016	$903.72
	CONWAY AUTO PARTS	04/26/2016	$17.72
	CONWAY AUTO PARTS	04/26/2016	$44.67
	WW GRAINGER	04/27/2016	$91.29
	CONWAY AUTO PARTS	04/26/2016	$118.30
	SID HARVEY G.C.	04/27/2016	$818.68
	CONWAY AUTO PARTS	04/27/2016	$27.80
	SHARKNINJA SALES COMPANY	04/28/2016	$31.90
	CONWAY AUTO PARTS	04/27/2016	$94.63
	CONWAY AUTO PARTS	04/27/2016	$30.56
			$87,090.49
MELISSA TODD	FORMS AND SUPPLY - AOPD	03/31/2016	$28.09
	DMI DELL HIGHER EDUC	04/09/2016	$168.72
	FORMS AND SUPPLY - AOPD	04/08/2016	$36.35
	AT&T BILL PAYMENT	04/18/2016	$2,645.45
			$2,878.61
MICHAEL JACOBS	FORMS AND SUPPLY - AOPD	03/31/2016	$71.69
	AUTHORIZENET	04/01/2016	$173.45
	THE HOME DEPOT 1116	03/31/2016	$73.95
	AMAZON MKTPLACE PMTS	04/05/2016	$65.95
	AMAZON MKTPLACE PMTS	04/08/2016	$71.95
	MENUWORKS - PERMACARD	04/15/2016	$1,157.02
	MENUWORKS - PERMACARD	04/26/2016	$87.75
			$1,701.76
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	04/08/2016	$362.52
	DMI DELL HIGHER EDUC	04/09/2016	$1,069.89
	LE BLEU OF THE CAROLINAS	04/13/2016	$216.03
	EDUCATOR-ONE	04/15/2016	$161.10
	SKILLPATH NATIONAL	04/18/2016	$149.00
	SKILLPATH NATIONAL	04/18/2016	$149.00
	SKILLPATH NATIONAL	04/18/2016	$62.97
	SKILLPATH NATIONAL	04/20/2016	$199.00
	SKILLPATH NATIONAL	04/20/2016	$199.00
	SKILLPATH NATIONAL	04/20/2016	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIRINDA CHESTNUT	SKILLPATH NATIONAL	04/20/2016	$199.00
	SKILLPATH NATIONAL	04/20/2016	$199.00
	SKILLPATH NATIONAL	04/20/2016	$199.00
	FORMS AND SUPPLY - AOPD	04/20/2016	$142.37
	BLACK MULE PRINT SERVI	04/21/2016	$444.95
	FORMS AND SUPPLY - AOPD	04/21/2016	$88.47
			$4,040.30
NEDINIA CAMPBELL	CAROLINA CHARM	04/02/2016	$58.85
	AMERICAN BAR ASSOCIATION	04/05/2016	$139.95
	MYLAWCLE.COM	04/06/2016	$210.00
	ACADEMIC SUPPLIER OFFICE	04/12/2016	$54.15
	FORMS AND SUPPLY - AOPD	04/12/2016	$200.92
	FORMS AND SUPPLY - AOPD	04/13/2016	$24.90
	FORMS AND SUPPLY - AOPD	04/13/2016	$41.75
	HARRY & DAVID #849	04/19/2016	$67.11
	DELTA AIR 0062342003215	04/20/2016	$254.20
	THE DAISY FAIR FLOWERS	04/27/2016	$58.50
			$1,110.33
NYOKA HUCKS	LIBRERIA MINERVA 406	04/06/2016	$503.05
	FORMS AND SUPPLY - AOPD	04/12/2016	$152.12
	THE UPS STORE 3402	04/18/2016	$12.84
	DMI DELL HIGHER EDUC	04/25/2016	$81.31
	PORT SUPPLY VANS 440	04/26/2016	$419.79
			$1,169.11
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	03/29/2016	$205.27
	FORMS AND SUPPLY - AOPD	04/12/2016	$174.53
	FORMS AND SUPPLY - AOPD	04/14/2016	$575.66
	US INK AND TONER	04/15/2016	$2,884.41
	FORMS AND SUPPLY - AOPD	04/22/2016	$26.51
	FORMS AND SUPPLY - AOPD	04/25/2016	$93.40
	PARTS PEOPLE COM INC	04/28/2016	$129.95
			$4,089.73
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	04/12/2016	$70.65
			$70.65
PATTY CARTER	FORMS AND SUPPLY - AOPD	03/30/2016	$27.71
	DMI DELL HIGHER EDUC	04/01/2016	$80.23
	DELL SALES & SERVICE	04/08/2016	$486.78
	LE BLEU OF THE CAROLINAS	04/13/2016	$77.64
			$672.36
PAUL HOGAN	FORMS AND SUPPLY - AOPD	04/06/2016	$13.74
	SPIRIT AIRL 4870127085847	04/06/2016	$316.18
	FORMS AND SUPPLY - AOPD	04/06/2016	$43.15
			$373.07
PAUL T GAYES	THE GEOLOGICAL SOCIETY	03/31/2016	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL T GAYES	THE GEOLOGICAL SOCIETY	04/20/2016	$210.00
			$460.00
PAULA GWALTNEY	APL APPLE ONLINE STORE	04/01/2016	$267.45
	DELTA AIR 0067765852675	04/01/2016	$511.20
	FORMS AND SUPPLY - AOPD	04/04/2016	$168.08
	PAYPAL RICK DAVIS	04/05/2016	$544.00
	DELTA AIR 0067766624964	04/04/2016	$681.20
	J W PEPPER AND SON INC	04/05/2016	$630.58
	AMERICAN AIR0017767332247	04/06/2016	$808.20
	DELTA AIR 0067768833317	04/12/2016	$1,101.20
	DELTA AIR 0067768801454	04/12/2016	$881.20
	STAR MUSIC COMPANY INC	04/11/2016	$110.00
	AMERICAN AIR0017769328306	04/13/2016	$798.20
	FORMS AND SUPPLY - AOPD	04/13/2016	$177.02
	SPIRIT AIRL 4870127916524	04/21/2016	$399.68
	NASM	04/25/2016	$782.37
	EXPEDIA 1134027106283	04/28/2016	$7.00
			$7,867.38
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	03/29/2016	$231.49
	Amazon.com	04/13/2016	$36.60
	OFB AP110601M86PQD8S	04/14/2016	$7.00
	OFB AP110601MMQORE8S	04/15/2016	$7.00
	DELTA AIR 0067792489287	04/15/2016	$1,079.20
	DELTA AIR 0067792489012	04/14/2016	$1,011.20
	US INK AND TONER	04/19/2016	$337.72
	GARRETT SPECIALTIES	04/26/2016	$32.38
	WOODBURN PRESS	04/26/2016	$767.73
	GARRETT SPECIALTIES	04/26/2016	$214.50
			$3,724.82
PHILLIP MOORE	OREILLY AUTO 00043414	04/11/2016	$20.73
	MYRTLE BEACH	04/27/2016	$615.25
			$635.98
POPPY HEPP	FORMS AND SUPPLY - AOPD	04/07/2016	$57.57
	JOHN WILEY & SONS PUBL	04/21/2016	$168.00
			$225.57
RICHARD PETERSON	WM SUPERCENTER #4664	04/20/2016	$18.39
	DURRIDGE COMPANY I	04/26/2016	$1,550.00
	DAN SERVICES INC	04/26/2016	$75.00
			$1,643.39
RITA SMITH	FORMS AND SUPPLY - AOPD	03/31/2016	$89.31
	B&H PHOTO, 800-606-6969	04/07/2016	$63.35
	RUSTICO LLC	04/06/2016	$179.85
	JAI JERRYS CATALOG	04/11/2016	$152.48
	US INK AND TONER	04/14/2016	$148.74

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Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	FORMS AND SUPPLY - AOPD	04/18/2016	$143.92
	PENLAND SCHOOL OF CRAFT	04/20/2016	$1,000.00
	DBC BLICK ART MATERIAL	04/23/2016	$138.86
	FORMS AND SUPPLY - AOPD	04/21/2016	$14.19
	STATUE.COM, INC.	04/22/2016	$741.65
	DBC BLICK ART MATERIAL	04/23/2016	$57.09
	SPECIALTY GRAPHICS SUPPL	04/23/2016	$209.18
	DBC BLICK ART MATERIAL	04/23/2016	$74.47
	HIGHWATER CLAYS INC	04/25/2016	$192.91
	ACADEMIC SUPPLIER OFFICE	04/26/2016	$846.81
	GOTPRINT.COM	04/28/2016	$49.59
	HIGHWATER CLAYS INC	04/28/2016	$17.59
			$4,119.99
ROBERT MOORER	RIVER WALK MARINA	04/01/2016	$600.00
	LOWES #01705	04/06/2016	$5.32
	LOWES #01705	04/06/2016	$26.97
	WEST MARINE 1208	04/06/2016	$40.98
	YSI	04/07/2016	$1,040.00
	WW GRAINGER	04/13/2016	$893.45
	LOWES #01705	04/13/2016	$46.99
	LOWES #01705	04/14/2016	$64.74
	YSI	04/14/2016	$935.00
	OREILLY AUTO 00043414	04/15/2016	$29.95
	RADIOSHACK COR00117390	04/15/2016	$36.36
	LOWES #01705	04/15/2016	$108.36
	LOWES #01705	04/22/2016	$69.44
	CONWAY ELECTRIC MOTOR	04/26/2016	$275.00
			$4,172.56
ROSEMARY PLEASANT	LE BLEU OF THE CAROLINAS	04/08/2016	$46.82
	IN SHRED WITH US	04/11/2016	$45.00
	IN SHRED WITH US	04/11/2016	$45.00
	MULTI MEDIA SERVICES	04/12/2016	$259.03
	SP HIDEIT MOUNTS	04/12/2016	$43.98
			$439.83
ROY VIA	TRI-STATE PUMP & CONTROL	03/30/2016	$104.75
	SMITH TURF & IRRIGATION L	03/31/2016	$478.34
	SMITH TURF & IRRIGATION L	04/05/2016	$477.22
	TRI-STATE PUMP & CONTROL	04/06/2016	$49.18
	SMITH TURF & IRRIGATION L	04/07/2016	$6.00
	SMITH TURF & IRRIGATION L	04/07/2016	$36.78
	TRI-STATE PUMP & CONTROL	04/14/2016	$122.53
	R AND R PRODUCTS INC	04/21/2016	$123.47
	TRI-STATE PUMP & CONTROL	04/22/2016	$132.84
	CAROLINA HYDRAULIC H	04/21/2016	$33.52
	TRI-STATE PUMP & CONTROL	04/22/2016	$48.13

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Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	R AND R PRODUCTS INC	04/22/2016	$778.37
	REVELS TURF & TRACTOR	04/22/2016	$266.88
	PALMETTO SPECIALTY	04/25/2016	$377.97
	CAROLINA HYDRAULIC H	04/25/2016	$59.27
	CAROLINA HYDRAULIC H	04/26/2016	$131.65
			$3,226.90
SAMUEL GARY JR	USCG ABSTRACT/TITLE	04/05/2016	$26.00
	WEST MARINE 1208	04/26/2016	$177.58
	WEST MARINE 1208	04/26/2016	$92.00
			$295.58
SANDEE OLIVER	FORMS AND SUPPLY - AOPD	04/01/2016	$13.89
	TOTALLY CHOCOLATE	04/05/2016	$2,355.00
	CHARLESTON MAGAZINE	04/08/2016	$28.00
	IN SHRED WITH US	04/12/2016	$30.00
	IN SHRED WITH US	04/12/2016	$30.00
	FORMS AND SUPPLY - AOPD	04/12/2016	$61.95
	WAL-MART #4664	04/22/2016	$5.86
	FORMS AND SUPPLY - AOPD	04/25/2016	$58.34
	APRA	04/27/2016	$225.00
			$2,808.04
SCOTT GALLIMORE	CBORD GROUP	03/31/2016	$329.56
	Bridgeway Solutions, Inc.	04/22/2016	$1,134.30
			$1,463.86
SCOTT STILLER	BOXWOOD TECHNOLOGY	04/14/2016	$293.00
	BOXWOOD TECHNOLOGY	04/14/2016	$375.00
	ASSOCIATION FOR STUDENT C	04/18/2016	$100.00
			$768.00
SHAUN BANNON	CABLESANDKITS	04/04/2016	$158.04
			$158.04
SHAWN SANGREY	WAL-MART #0586	04/01/2016	$6.36
			$6.36
SHAWN SEASE	PLATE STAND SOURCE	04/05/2016	$247.73
	LIGHTS FOR ALL OCCASIONS	04/07/2016	$69.85
	TASSEL DEPOT	04/25/2016	$341.95
			$659.53
SHELLI IVEY	WAL-MART #4664	03/31/2016	$54.23
	WM SUPERCENTER #4664	04/06/2016	$47.80
	AMAZON MKTPLACE PMTS	04/09/2016	$71.96
	AMAZON MKTPLACE PMTS	04/09/2016	$8.49
	WAL-MART #4664	04/11/2016	$15.48
	IMAGINATION ATHLETICS	04/11/2016	$644.95
	WM SUPERCENTER #4664	04/15/2016	$69.15
	FORMS AND SUPPLY - AOPD	04/14/2016	$69.99
	WAL-MART #4664	04/15/2016	$53.14

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLI IVEY	WAL-MART #4664	04/18/2016	$24.99
	FORMS AND SUPPLY - AOPD	04/18/2016	$33.15
	WM SUPERCENTER #4664	04/21/2016	$129.58
			$1,222.91
SIERRA HAIRSTON	FOOD LION #1595	04/15/2016	$17.07
	PUBLIX #1510	04/16/2016	$20.94
	BARNES&NOBLE.COM-BN	04/16/2016	$30.24
	IN CUSTOM AUDIO & LIGHTI	04/18/2016	$481.27
	BestBuyCom784113023827	04/18/2016	$287.82
	TARGET.COM	04/19/2016	$323.99
	BestBuyCom784113023827	04/18/2016	$377.97
			$1,539.30
SONYA WOODS	PRICE REFRIGERATION & AC	04/04/2016	$1,575.05
	GNC #05455	04/08/2016	$1,172.66
	WORLDPANTRY.COM, INC.	04/11/2016	$879.20
	HONEY STINGER	04/15/2016	$3,110.14
	EXPEDIA 1133476295765	04/21/2016	$29.00
	EXPEDIA 1133472531798	04/21/2016	$96.00
	EXPEDIA 1133473832442	04/21/2016	$24.00
	AMERICAN AIR0017771554658	04/21/2016	$342.20
	AMERICAN AIR0017771554659	04/21/2016	$342.20
	AMERICAN AIR0017771570701	04/21/2016	$401.20
	AMERICAN AIR0017771570032	04/21/2016	$342.20
	AMERICAN AIR0017771554661	04/21/2016	$342.20
	AMERICAN AIR0017771554660	04/21/2016	$342.20
			$8,998.25
STEPHANIE FREEMAN	FORMS AND SUPPLY - AOPD	03/31/2016	$109.04
	BLOOMSBURYPUBINC	04/05/2016	$33.45
	AMAZON MKTPLACE PMTS	04/06/2016	$48.48
	BONE CLONES, INC.	04/06/2016	$969.96
	DRI PRINTING SERVICES	04/07/2016	$282.93
	PHI ALPHA THETA	04/09/2016	$240.00
	PAYPAL SISMELEDIZI	04/15/2016	$228.46
	FORMS AND SUPPLY - AOPD	04/14/2016	$122.70
	DMI DELL HIGHER EDUC	04/15/2016	$168.72
	21273e701c48d27ed8 WWW.SI	04/18/2016	$56.38
	PHI ALPHA THETA	04/28/2016	$174.75
			$2,434.87
STEPHEN SWIETON	AMAZON MKTPLACE PMTS	04/13/2016	$35.09
	4IMPRINT	04/13/2016	$476.49
	NACURH	04/18/2016	$355.95
			$867.53
SUSAN BUTCHER	AT&T DATA	04/10/2016	$30.00
			$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN LIBES	TFS FISHERSCI ECOM ATL	04/13/2016	$599.05
	VWR INTERNATIONAL INC	04/15/2016	$211.33
	VWR INTERNATIONAL INC	04/16/2016	$220.96
			$1,031.34
SUSAN STORY	AMERICAN AIR0017791495347	03/30/2016	$558.20
	AMERICAN AIR0017791495193	03/30/2016	$803.70
	ELVIS SERVICE COMPANY	03/31/2016	$535.00
	FORMS AND SUPPLY - AOPD	04/01/2016	$20.44
	ARNOLD'S POOL INC	03/31/2016	$139.05
	ARNOLD'S POOL INC	04/05/2016	$56.64
	DMI DELL BUS ONLINE	04/07/2016	$119.82
	FORMS AND SUPPLY - AOPD	04/06/2016	$24.56
	ARNOLD'S POOL INC	04/08/2016	$184.36
	FORMSWIFT.COM/CHARGE	04/15/2016	$1.00
	ARNOLD'S POOL INC	04/14/2016	$100.80
	OFB AP110601MVODLR8S	04/19/2016	$7.00
	INTERNAL BUSINESS SYSTEM	04/18/2016	$633.72
	OFB AP110601MVYCQ98S	04/19/2016	$7.00
	AMERICAN AIR0017792910194	04/19/2016	$392.20
	AMERICAN AIR0017792910245	04/19/2016	$653.70
	SPANN REPAIR SERVICES LLC	04/20/2016	$247.41
	OFB AP110601MZ7X4B8S	04/21/2016	$7.00
	SPANN REPAIR SERVICES LLC	04/20/2016	$582.47
	DELTA AIR 0067792910864	04/21/2016	$1,172.20
	STARREZ INC	04/22/2016	$599.00
	DMI DELL BUS ONLINE	04/27/2016	$213.96
			$7,059.23
SUSAN TALBOT	LITTLE ANGELS CHILDRENS B	03/31/2016	$145.52
	DOCUSYSTEMS INC	04/05/2016	$107.52
	LE BLEU OF THE CAROLINAS	04/13/2016	$12.84
	FORMS AND SUPPLY - AOPD	04/12/2016	$233.09
	OFFICE DEPOT #2149	04/13/2016	$305.40
	FORMS AND SUPPLY - AOPD	04/14/2016	$113.24
	GIH GLOBALINDUSTRIALEQ	04/20/2016	$2,829.70
	FORMS AND SUPPLY - AOPD	04/22/2016	$166.09
	US INK AND TONER	04/26/2016	$1,628.39
	AMAZON MKTPLACE PMTS	04/26/2016	$44.87
			$5,586.66
SUZANNE SENCHAK	BI-LO GROCERY #5269	04/04/2016	$67.18
	FOOD LION #1599	04/05/2016	$21.35
			$88.53
SYDNEY YOUNG	MICHAELS STORES 2056	03/31/2016	$9.71
	DUPLICATES INK	04/04/2016	$291.90
	MICHAELS STORES 2056	04/11/2016	$29.58
	FORMS AND SUPPLY - AOPD	04/19/2016	$181.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$512.27
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	03/29/2016	$126.23
	FORMS AND SUPPLY - AOPD	04/11/2016	$25.20
	DMI DELL HIGHER EDUC	04/13/2016	$42.79
			$194.22
TAMMY HOLT	GRAND STRAND WATER&SEWER	04/05/2016	$701.70
	GRAND STRAND WATER&SEWER	04/05/2016	$49.90
	GRAND STRAND WATER&SEWER	04/05/2016	$25.00
	GRAND STRAND WATER&SEWER	04/05/2016	$176.90
	GRAND STRAND WATER&SEWER	04/05/2016	$313.50
	GRAND STRAND WATER&SEWER	04/05/2016	$207.90
	GRAND STRAND WATER&SEWER	04/05/2016	$21.90
	GRAND STRAND WATER&SEWER	04/05/2016	$3,053.90
	GRAND STRAND WATER&SEWER	04/05/2016	$142.80
	GRAND STRAND WATER&SEWER	04/05/2016	$130.40
	GRAND STRAND WATER&SEWER	04/05/2016	$45.35
	GRAND STRAND WATER&SEWER	04/05/2016	$297.90
	GRAND STRAND WATER&SEWER	04/05/2016	$331.90
	GRAND STRAND WATER&SEWER	04/05/2016	$235.80
	GRAND STRAND WATER&SEWER	04/10/2016	$229.08
	GRAND STRAND WATER&SEWER	04/10/2016	$79.65
	GRAND STRAND WATER&SEWER	04/10/2016	$327.96
	GRAND STRAND WATER&SEWER	04/10/2016	$760.00
	GRAND STRAND WATER&SEWER	04/10/2016	$361.79
	GRAND STRAND WATER&SEWER	04/10/2016	$256.12
	GRAND STRAND WATER&SEWER	04/10/2016	$811.30
	GRAND STRAND WATER&SEWER	04/10/2016	$18.34
	GRAND STRAND WATER&SEWER	04/10/2016	$77.52
	GRAND STRAND WATER&SEWER	04/10/2016	$375.40
	GRAND STRAND WATER&SEWER	04/10/2016	$47.16
	GRAND STRAND WATER&SEWER	04/10/2016	$886.09
	GRAND STRAND WATER&SEWER	04/10/2016	$20.72
	GRAND STRAND WATER&SEWER	04/10/2016	$477.51
	GRAND STRAND WATER&SEWER	04/10/2016	$14.19
	GRAND STRAND WATER&SEWER	04/10/2016	$102.45
	GRAND STRAND WATER&SEWER	04/10/2016	$129.28
	GRAND STRAND WATER&SEWER	04/10/2016	$44.03
	GRAND STRAND WATER&SEWER	04/10/2016	$433.46
	GRAND STRAND WATER&SEWER	04/10/2016	$289.34
	GRAND STRAND WATER&SEWER	04/10/2016	$496.34
	GRAND STRAND WATER&SEWER	04/10/2016	$2,127.89
	GRAND STRAND WATER&SEWER	04/10/2016	$315.50
	GRAND STRAND WATER&SEWER	04/10/2016	$390.35
	GRAND STRAND WATER&SEWER	04/10/2016	$432.36
	GRAND STRAND WATER&SEWER	04/10/2016	$336.99
	GRAND STRAND WATER&SEWER	04/10/2016	$353.91

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	04/10/2016	$334.34
	GRAND STRAND WATER&SEWER	04/10/2016	$276.22
	GRAND STRAND WATER&SEWER	04/10/2016	$367.54
	GRAND STRAND WATER&SEWER	04/10/2016	$380.37
	GRAND STRAND WATER&SEWER	04/10/2016	$661.96
	GRAND STRAND WATER&SEWER	04/10/2016	$267.45
	GRAND STRAND WATER&SEWER	04/10/2016	$370.82
	GRAND STRAND WATER&SEWER	04/10/2016	$15.14
	GRAND STRAND WATER&SEWER	04/10/2016	$17.13
	GRAND STRAND WATER&SEWER	04/10/2016	$142.32
	GRAND STRAND WATER&SEWER	04/10/2016	$385.82
	GRAND STRAND WATER&SEWER	04/10/2016	$17.39
	GRAND STRAND WATER&SEWER	04/10/2016	$303.01
	GRAND STRAND WATER&SEWER	04/10/2016	$36.63
	GRAND STRAND WATER&SEWER	04/10/2016	$393.78
	GRAND STRAND WATER&SEWER	04/10/2016	$283.37
	GRAND STRAND WATER&SEWER	04/10/2016	$256.02
	GRAND STRAND WATER&SEWER	04/10/2016	$299.03
	GRAND STRAND WATER&SEWER	04/10/2016	$183.08
	GRAND STRAND WATER&SEWER	04/10/2016	$41.08
	GRAND STRAND WATER&SEWER	04/10/2016	$127.60
	GRAND STRAND WATER&SEWER	04/10/2016	$10.60
	GRAND STRAND WATER&SEWER	04/10/2016	$399.28
	GRAND STRAND WATER&SEWER	04/10/2016	$225.10
	GRAND STRAND WATER&SEWER	04/10/2016	$480.55
	GRAND STRAND WATER&SEWER	04/10/2016	$293.98
	GRAND STRAND WATER&SEWER	04/10/2016	$263.47
	GRAND STRAND WATER&SEWER	04/10/2016	$273.01
	GRAND STRAND WATER&SEWER	04/10/2016	$533.98
	GRAND STRAND WATER&SEWER	04/10/2016	$258.71
	GRAND STRAND WATER&SEWER	04/10/2016	$123.32
	GRAND STRAND WATER&SEWER	04/10/2016	$403.58
	GRAND STRAND WATER&SEWER	04/10/2016	$12.59
	GRAND STRAND WATER&SEWER	04/10/2016	$399.15
	GRAND STRAND WATER&SEWER	04/10/2016	$796.84
	GRAND STRAND WATER&SEWER	04/10/2016	$130.45
	GRAND STRAND WATER&SEWER	04/10/2016	$252.04
	GRAND STRAND WATER&SEWER	04/10/2016	$459.88
	GRAND STRAND WATER&SEWER	04/10/2016	$258.16
	GRAND STRAND WATER&SEWER	04/10/2016	$310.22
	GRAND STRAND WATER&SEWER	04/10/2016	$305.26
	GRAND STRAND WATER&SEWER	04/10/2016	$404.58
	GRAND STRAND WATER&SEWER	04/10/2016	$57.28
	GRAND STRAND WATER&SEWER	04/10/2016	$714.02
	GRAND STRAND WATER&SEWER	04/10/2016	$557.34
	GRAND STRAND WATER&SEWER	04/10/2016	$1,843.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	04/10/2016	$281.08
	GRAND STRAND WATER&SEWER	04/10/2016	$195.13
	GRAND STRAND WATER&SEWER	04/10/2016	$660.87
	GRAND STRAND WATER&SEWER	04/10/2016	$46.12
	GRAND STRAND WATER&SEWER	04/10/2016	$14.58
	GRAND STRAND WATER&SEWER	04/10/2016	$315.81
	GRAND STRAND WATER&SEWER	04/10/2016	$38.33
	GRAND STRAND WATER&SEWER	04/10/2016	$448.06
	GRAND STRAND WATER&SEWER	04/10/2016	$39.20
	GRAND STRAND WATER&SEWER	04/10/2016	$28.60
	GRAND STRAND WATER&SEWER	04/10/2016	$367.64
	GRAND STRAND WATER&SEWER	04/10/2016	$620.27
			$33,911.79
TAMMY PARKER	DMI DELL HIGHER EDUC	04/05/2016	$92.01
	AMAZON MKTPLACE PMTS	04/11/2016	$88.98
	GENERAL OCEANICS	04/13/2016	$884.81
	US INK AND TONER	04/13/2016	$108.76
	FORMS AND SUPPLY - AOPD	04/13/2016	$79.07
	FORMS AND SUPPLY - AOPD	04/13/2016	$63.11
	ACADEMIC SUPPLIER OFFICE	04/16/2016	$518.93
	TFS FISHERSCI ECOM ATL	04/23/2016	$736.67
	Amazon.com	04/22/2016	$105.73
	TFS FISHERSCI ECOM ATL	04/28/2016	$285.64
			$2,963.71
TARA SAVILLE JOSEY	STANDARD SCREEN PRINTING	03/31/2016	$765.29
	WAL-MART #4664	04/01/2016	$48.98
	2XL CORP/CARE-GYMWIPES	04/11/2016	$568.04
	ARC SERVICES/TRAINING	04/15/2016	$17.10
	LIFE FITNESS	04/19/2016	$1,011.67
	ERC WIPING PRODUCTS INC	04/22/2016	$997.85
			$3,408.93
TAYLOR POTH	CRAZY SISTER	03/31/2016	$990.00
	PAYPAL PETERSONSBR	04/12/2016	$31.00
	IMAGINATION ATHLETICS	04/19/2016	$589.14
	IMAGINATION ATHLETICS	04/21/2016	$476.99
			$2,087.13
THOMAS MEZZAPELLE	MYRTLE BEACH	04/08/2016	$642.00
			$642.00
TRENNY NEFF	FACEBOOK 6NHHN8J562	03/31/2016	$473.57
	DMM ADVERTISING	04/11/2016	$525.00
	FACEBOOK FZDVZ86662	04/15/2016	$749.84
	GOOGLE ADWS2911418506	04/18/2016	$500.00
	TWITTER ADVERTISING	04/24/2016	$25.00
	GAN GREENVILENEWS-CCC	04/26/2016	$1,900.00
	ARTHUR L DAVIS PUBLISHIN	04/26/2016	$728.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	THE WASHINGTON TIMES #	04/26/2016	$895.00
			$5,796.79
V DONEVANT-HAINES	WAL-MART #4664	04/21/2016	$138.96
			$138.96
WALTER SHOWERS JR.	TFS FISHERSCI ECOM ATL	03/31/2016	$34.24
	TFS FISHERSCI ECOM ATL	04/06/2016	$88.67
	IN SHRED WITH US	04/11/2016	$91.60
	LOWES #01705	04/14/2016	$53.18
	LOWES #01705	04/19/2016	$75.23
	LOWES #01705	04/22/2016	$71.75
			$414.67
WENDI LEE	FACEBOOK 94Q2P9ASG2	03/31/2016	$91.32
	EMA EMMA EMAIL MARKETING	04/01/2016	$24.00
	FACEBOOK 66EQJ9WRG2	04/14/2016	$250.00
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$34.16
			$399.48
WENDY SINGLETON	SEARS ROEBUCK 1795	04/03/2016	$59.39
	HORRY TELEPHONE COOPERATI	04/05/2016	$54.56
	SEARS ROEBUCK 1795	04/05/2016	$107.99
	FORMS AND SUPPLY - AOPD	04/05/2016	$24.50
	HORRY TELEPHONE COOPERATI	04/05/2016	$54.56
	BEST HOME AND PROPERTY SE	04/08/2016	$428.60
	IMAGINATION ATHLETICS	04/08/2016	$4,996.37
	SEARS ROEBUCK 1795	04/08/2016	$60.00
	SEARS ROEBUCK 1795	04/08/2016	$112.34
	DMV INTERNET 205	04/08/2016	$6.00
	SEARS ROEBUCK 1795	04/10/2016	$140.40
	DMV INTERNET 205	04/12/2016	$6.00
	DMV INTERNET 205	04/12/2016	$6.00
	DMV INTERNET 205	04/12/2016	$6.00
	DMV INTERNET 205	04/12/2016	$6.00
	DMV INTERNET 205	04/12/2016	$6.00
	ATHENS PAPER-CHARLOTTE	04/12/2016	$92.18
	DMV INTERNET 205	04/12/2016	$6.00
	MYRTLEBEACH-UTIL-PMNTS	04/14/2016	$200.52
	MYRTLEBEACH-UTIL-PMNTS	04/14/2016	$2.51
	FORMS AND SUPPLY - AOPD	04/13/2016	$44.29
	AMAZON MKTPLACE PMTS	04/14/2016	$20.19
	SEARS ROEBUCK 1795	04/16/2016	$64.80
	FORMS AND SUPPLY - AOPD	04/14/2016	$127.51
	SEARS ROEBUCK 1795	04/19/2016	$130.00
	DMV INTERNET 205	04/20/2016	$6.00
	DMV INTERNET 205	04/20/2016	$6.00
	DMV INTERNET 205	04/21/2016	$6.00
	SEARS ROEBUCK 1795	04/21/2016	$94.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SINGLETON	Amazon.com	04/22/2016	$63.52
	TALOTTA INC	04/21/2016	$1,700.23
	SEARS ROEBUCK 1795	04/25/2016	$124.20
	CEPSCI&CSPR ENV CERT PRO	04/25/2016	$225.00
	SEARS ROEBUCK 1795	04/27/2016	$135.00
			$9,123.14
WILLIAM EDMONDS	FORMS AND SUPPLY - AOPD	04/06/2016	$41.09
	SOUTHERN COMPUTER WAREHOU	04/11/2016	$110.12
	B&H PHOTO MOTO	04/18/2016	$391.98
	SOUTHERN COMPUTER WAREHOU	04/19/2016	$18.06
	SOUTHERN COMPUTER WAREHOU	04/27/2016	$109.31
			$670.56
WILLIAM SIMRIL	VEREENS TURF CENTER	04/01/2016	$454.75
	CONWAY AUTO PARTS	03/31/2016	$24.67
	VEREENS TURF CENTER	04/01/2016	$2,332.60
	CONWAY AUTO PARTS	03/31/2016	$18.18
	UFIRST LAUNDRY SVCS	04/04/2016	$60.39
	CONWAY AUTO PARTS	04/05/2016	$39.44
	CONWAY AUTO PARTS	04/07/2016	$42.78
	BURROUGHS SPRAYER MFG	04/07/2016	$253.03
	CONWAY AUTO PARTS	04/07/2016	$27.80
	UFIRST LAUNDRY SVCS	04/11/2016	$60.39
	HARRELLS LLC	04/11/2016	$256.80
	CONWAY AUTO PARTS	04/11/2016	$33.58
	CONWAY AUTO PARTS	04/12/2016	$46.05
	INTERSTATE BATTERY SYSTEM	04/14/2016	$98.25
	UFIRST LAUNDRY SVCS	04/18/2016	$60.39
	VEREENS TURF CENTER	04/19/2016	$2,475.07
	UFIRST LAUNDRY SVCS	04/25/2016	$60.39
	LOWES #01705	04/27/2016	$284.33
			$6,628.89
YVONNE HARPS	FORMS AND SUPPLY - AOPD	03/30/2016	$225.47
	ORIENTAL TRADING CO	03/31/2016	$315.90
	AMAZON MKTPLACE PMTS	04/02/2016	$39.49
	FORMS AND SUPPLY - AOPD	04/01/2016	$62.88
	FORMS AND SUPPLY - AOPD	04/01/2016	$197.01
	LEARNING A-Z, LLC	04/01/2016	$117.65
	CAMCOR, INC.	04/07/2016	$78.29
	FORMS AND SUPPLY - AOPD	04/08/2016	$109.40
	FORMS AND SUPPLY - AOPD	04/07/2016	$23.33
	LOWES #01705	04/14/2016	$380.92
	2 LIVE BEYOND	04/28/2016	$25.50
	2 LIVE BEYOND	04/28/2016	$25.50
			$1,601.34

Total for COASTAL CAROLINA UNIVERSITY: $670,040.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	DIAMOND SPRINGS WATER	04/13/2016	$15.73
	DIAMOND SPRINGS WATER	04/13/2016	$11.88
	DIAMOND SPRINGS WATER	04/13/2016	$15.73
	DIAMOND SPRINGS WATER	04/13/2016	$15.73
	DIAMOND SPRINGS WATER	04/13/2016	$11.88
			$70.95
ABIGAIL CAIN	ADOBE ACROPRO SUBS	03/30/2016	$14.99
	AMAZON MKTPLACE PMTS	04/04/2016	$267.49
	FEDEX 424585225	04/04/2016	$35.63
	MICROSOFT OFFICE 365	04/04/2016	$9.99
	FEDEX 424916719	04/05/2016	$9.46
	FEDEX 659926973	04/05/2016	$56.70
	FEDEX 659976465	04/06/2016	$56.70
	OFFICE DEPOT #1214	04/05/2016	$96.20
	OFFICE DEPOT #1214	04/05/2016	$22.11
	OFFICE DEPOT #1214	04/05/2016	$40.11
	SQ ARTIZOM FRAME G	04/08/2016	$216.27
	OFFICE DEPOT #1214	04/09/2016	$32.48
	ADOBE ACROPRO SUBS	04/08/2016	$82.45
	AEROSHIPPER LLC	04/08/2016	$276.47
	FEDEX 425303880	04/11/2016	$11.62
	OFFICE DEPOT #1214	04/13/2016	$20.55
	OFFICE DEPOT #1214	04/13/2016	$36.34
	OFFICE DEPOT #1214	04/16/2016	$24.94
	AEROSHIPPER LLC	04/15/2016	$231.84
	OFFICE DEPOT #1214	04/25/2016	$48.74
			$1,591.08
ALEJANDRO TORRES	WWW.NEWEGG.COM	04/13/2016	$289.99
	INFOCOMM INTL - USD	04/21/2016	$315.00
			$604.99
ALEXANDRA THACKER	HOBBY-LOBBY #505	04/12/2016	$156.11
			$156.11
ALFAIR MEREDITH	WAL-MART #1748	04/04/2016	$109.10
	AIP MEM SERVICE SPS	04/06/2016	$157.00
	OFFICE DEPOT #3357	04/05/2016	$111.74
	HARRIS TEETER #0277	04/22/2016	$40.33
			$418.17
ALLISYN MORGAN	THE CHRONICLE	04/07/2016	$91.00
	DIAMOND SPRINGS WATER	04/12/2016	$37.43
	SHRED-IT CHARLESTON	04/12/2016	$36.57
			$165.00
AMANDA C BRYSON	BI-LO GROCERY #5153	04/12/2016	$40.45
	ARAMARK COL OF CHARLESTON	04/13/2016	$18.00
	COLLOFCHAR 4210	04/14/2016	$145.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	LOWCOUNTRY GEOLOGIC LLC	04/15/2016	$1,182.65
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$136.78
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$28.30
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$36.96
	Amazon.com	04/20/2016	$28.30
	COLLOFCHAR 4210	04/21/2016	$90.99
	ARAMARK COL OF CHARLESTON	04/21/2016	$54.13
	LOWES #00655	04/26/2016	$5.40
			$1,767.39
AMBER HOWARD	HUGHES LUMBER & BUILDI	03/31/2016	$50.98
	WW GRAINGER	04/01/2016	$553.82
	SNYDER PARTY RENTAL	04/01/2016	$588.83
	SEMCO LLC	04/01/2016	$110.00
	WW GRAINGER	04/01/2016	$450.06
	SNYDER PARTY RENTAL	04/01/2016	$1,316.48
	HUGHES LUMBER & BUILDI	04/04/2016	$175.82
	JAMES M PLEASANTS	04/04/2016	$146.64
	PALMETTO CARPET FL	04/04/2016	$298.78
	WW GRAINGER	04/05/2016	$62.61
	APS CHARLESTON 005H	04/06/2016	$811.12
	WW GRAINGER	04/06/2016	$130.63
	WW GRAINGER	04/06/2016	$76.03
	THE MUFFLER SHOP INC	04/05/2016	$40.00
	WW GRAINGER	04/07/2016	$103.64
	LOWES #00661	04/08/2016	$1,376.67
	MSC	04/12/2016	$67.47
	MSC	04/13/2016	$107.98
	CULLIGAN CHARLESTON	04/11/2016	$296.44
	HUGHES LUMBER & BUILDI	04/12/2016	$23.79
	SQ MCCOOL'S WILDLI	04/13/2016	$2,125.00
	WW GRAINGER	04/14/2016	$167.50
	PARKING REVENUE COLLECT	04/14/2016	$1,440.00
	WW GRAINGER	04/14/2016	$7.14
	KRU-KEL CO INC	04/14/2016	$291.02
	HOMEDEPOT.COM	04/15/2016	$125.62
	SHRED-IT	04/19/2016	$109.71
	WW GRAINGER	04/20/2016	$17.32
	WW GRAINGER	04/20/2016	$15.42
	LOWES #00661	04/21/2016	$248.39
	BAVCO	04/20/2016	$74.60
	SNYDER PARTY RENTAL	04/21/2016	$267.34
	SNYDER PARTY RENTAL	04/21/2016	$479.84
	SNYDER PARTY RENTAL	04/21/2016	$321.81
	WW GRAINGER	04/25/2016	$60.15
	AMAZON MKTPLACE PMTS	04/27/2016	$55.68
	WW GRAINGER	04/26/2016	$50.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMBER HOWARD	DIAMOND SPRINGS WATER	04/27/2016	$5.43
	ZORO TOOLS INC	04/27/2016	$55.71
			$12,706.15
AMY CAFFEE	FACEBOOK NR3GT8NX92	03/31/2016	$21.69
	ALPHA SIGMA LAMBDA HON	04/26/2016	$127.50
			$149.19
AMY LANGVILLE	AMAZON MKTPLACE PMTS	04/21/2016	$6.28
	AMAZON MKTPLACE PMTS	04/21/2016	$4.14
	AMAZON MKTPLACE PMTS	04/25/2016	$68.57
			$78.99
AMY SEAGO	FLEET FEET SPORTS	04/19/2016	$113.93
			$113.93
AMY SOLOMON	CTC CONSTANTCONTACT.COM	04/09/2016	$20.00
	CHARGE.PREZI.COM	04/24/2016	$59.00
	WUFOO.COM/CHARGE	04/27/2016	$29.95
			$108.95
ANDREI MIHAILOVIC	Amazon.com	04/01/2016	$23.65
	Amazon.com	04/04/2016	$55.81
	AMAZON MKTPLACE PMTS	04/05/2016	$49.03
	AMAZON MKTPLACE PMTS	04/04/2016	$25.33
	AMAZON MKTPLACE PMTS	04/05/2016	$79.12
	AMAZON MKTPLACE PMTS	04/05/2016	$130.87
	AMAZON MKTPLACE PMTS	04/06/2016	$82.35
	WOMEN MAKE MOVIES	04/07/2016	$310.00
	AMAZON MKTPLACE PMTS	04/07/2016	$34.83
	Amazon.com	04/09/2016	$41.49
	AMAZON MKTPLACE PMTS	04/12/2016	$17.59
	Amazon.com	04/13/2016	$91.83
	Amazon.com	04/12/2016	$37.90
	Amazon.com	04/13/2016	$56.75
	SKR AbeBooks.co 3NKDQ3	04/12/2016	$14.52
	Amazon.com	04/12/2016	$235.64
	AMAZON MKTPLACE PMTS	04/13/2016	$21.68
	Amazon.com	04/13/2016	$126.88
	AMAZON MKTPLACE PMTS	04/15/2016	$13.54
	AMAZON MKTPLACE PMTS	04/15/2016	$351.30
	AMAZON MKTPLACE PMTS	04/15/2016	$15.59
	Amazon.com	04/16/2016	$34.02
	AMAZON MKTPLACE PMTS	04/16/2016	$27.37
	Amazon.com	04/16/2016	$21.14
	AMAZON.COM AMZN.COM/BILL	04/16/2016	$19.49
	AMAZON MKTPLACE PMTS	04/16/2016	$81.97
	AMAZON MKTPLACE PMTS	04/19/2016	$32.98
	Amazon.com	04/19/2016	$21.68
	AMAZON MKTPLACE PMTS	04/20/2016	$43.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	04/25/2016	$24.94
	AMAZON MKTPLACE PMTS	04/26/2016	$71.22
	PAYPAL JUST EAT IT	04/26/2016	$365.00
	Amazon.com	04/27/2016	$33.79
	ABEBOOKS.COM	04/28/2016	$75.88
	AMAZON.COM AMZN.COM/BILL	04/29/2016	$19.05
			$2,688.22
ANDREW BERGSTROM	APL APPLE ONLINE STORE	04/01/2016	$99.00
	CBI WINZIP CLEVERBRIDG	04/04/2016	$14.97
	DNH GODADDY.COM	04/09/2016	$201.36
	BROWSERSTACK.COM	04/16/2016	$1,825.00
	CPANEL INC	04/21/2016	$30.00
			$2,170.33
ANDREW LEWIS	SHAPE AMER-WEB	03/31/2016	$59.00
			$59.00
ANDREW SHEDLOCK	HARRIS TEETER #0028	04/25/2016	$38.12
			$38.12
ANGEL PARSON	SQ JONATHAN CAGLE	04/01/2016	$1,500.00
	CHARLESTON CNTY PARK PPS	04/07/2016	$320.00
	Amazon.com	04/12/2016	$33.18
	AMAZON MKTPLACE PMTS	04/12/2016	$63.28
	WM SUPERCENTER #2348	04/12/2016	$46.55
	AMAZON MKTPLACE PMTS	04/13/2016	$10.99
	SQ P L A I D	04/14/2016	$500.00
	SQ KING OF POPS GO	04/18/2016	$504.53
	CVS/PHARMACY #01039	04/19/2016	$11.35
	KICKIN CHICKEN KING ST	04/19/2016	$247.39
	ACUI	04/21/2016	$1,020.00
	FRG NBASTORE.COM	04/21/2016	$122.98
	THE ALLEY	04/22/2016	$1,329.79
	POP PROMOS	04/26/2016	$1,467.75
	CVS/PHARMACY #01039	04/27/2016	$19.70
	AMAZON MKTPLACE PMTS	04/28/2016	$47.07
	JIMMY JOHNS - 858	04/27/2016	$479.96
			$7,724.52
ANGELO ANASTOPOULO	TENNISRECRUTING NET	03/31/2016	$225.00
	THE HOME DEPOT 1118	03/30/2016	$10.64
	WALGREENS #15442	03/31/2016	$2.54
	HARRIS TEETER #0365	04/02/2016	$67.39
	HARRIS TEETER #0365	04/02/2016	$51.64
	FROMUTH TENNIS	04/07/2016	$217.82
	PAYPAL UNIVERSALTE	04/18/2016	$4.95
	PAYPAL UNIVERSALTE	04/18/2016	$4.95
	HARRIS TEETER #0019	04/19/2016	$56.32
	HARRIS TEETER #0019	04/21/2016	$31.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$672.76
ANITA GADSDEN	FOOD LION #1444	04/05/2016	$11.15
	WUFOO.COM/CHARGE	04/06/2016	$259.00
			$270.15
ARWEN MANSFIELD	FACEBOOK NWL229WLD2	03/31/2016	$187.57
	CCL CTR CREAT LEAD USA	04/02/2016	$346.74
	AmazonPrime Membership	04/05/2016	$107.42
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$86.26
	AMAZON DIGITAL SVCS AMZN.	04/26/2016	$17.99
			$745.98
ASHLEY CHASTAIN	DICKS SPORTING GOODS1200	04/07/2016	$32.53
	DICKS SPORTING GOODS1200	04/09/2016	$47.74
	APPLE STORE #R318	04/14/2016	$37.92
	DICKS SPORTING GOODS1200	04/28/2016	$28.21
			$146.40
ASHLEY P KELLER	CVS/PHARMACY #01039	04/14/2016	$12.76
	TARGET 00018291	04/20/2016	$14.29
	DOMINO'S 5659	04/22/2016	$74.59
			$101.64
ASHLEY PERRUCCI	HOLIDAY INN OCALA CONFCTR	04/02/2016	$380.62
	FIRST PRIORITY TRAILWAYS	03/31/2016	$800.00
	Amazon.com	04/02/2016	$64.00
	HOLIDAY INNS	04/02/2016	$1,495.20
	COURTYARD BURLINGTON	04/04/2016	$22.00
	HAMPTON INN & SUITES	04/05/2016	$3,656.80
	FAIRFIELD INN & SUITES	04/07/2016	$5,923.80
	DELTA AIR 0062702856663	04/08/2016	$1,250.00
	HAMPTON INN AIRPORT	04/10/2016	$123.20
	HAMPTON INN AIRPORT	04/10/2016	$123.20
	HAMPTON INN AIRPORT	04/11/2016	$123.20
	HAMPTON INN AIRPORT	04/11/2016	$369.60
	HAMPTON INN AIRPORT	04/11/2016	$369.60
	HAMPTON INN AIRPORT	04/11/2016	$369.60
	SPRINGHILL SUITES WINS	04/11/2016	$1,341.70
	HAMPTON INN AIRPORT	04/11/2016	$369.60
	HAMPTON INN AIRPORT	04/11/2016	$369.60
	HAMPTON INN AIRPORT	04/11/2016	$369.60
	HAMPTON INN AIRPORT	04/11/2016	$369.60
	UNITED 0162488174657	04/11/2016	$217.60
	UNITED 0162488174652	04/11/2016	$217.60
	UNITED 0162488197096	04/11/2016	$185.60
	UNITED 0162488174653	04/11/2016	$217.60
	UNITED 0162488177519	04/11/2016	$217.60
	UNITED 0162488197095	04/11/2016	$185.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	UNITED 0162488180569	04/11/2016	$381.70
	UNITED 0162488197094	04/11/2016	$185.60
	UNITED 0162488174655	04/11/2016	$217.60
	UNITED 0162488174658	04/11/2016	$217.60
	UNITED 0162488174656	04/11/2016	$217.60
	DELTA AIR 0062341716297	04/11/2016	$222.10
	UNITED 0162488176977	04/11/2016	$360.20
	UNITED 0162488174651	04/11/2016	$217.60
	USA CHARTER BUS	04/12/2016	$775.00
	AA EXTREME LIMO	04/12/2016	$1,350.00
	UNITED 0162488207521	04/11/2016	$202.60
	UNITED 0162488177518	04/11/2016	$217.60
	DELTA AIR 0062341785691	04/11/2016	$222.10
	DELTA AIR 0062341498574	04/11/2016	$184.60
	AMERICAN AIR0012197597596	04/11/2016	$184.10
	UNITED 0162488174654	04/11/2016	$217.60
	UNITED 0162488170151	04/11/2016	$328.20
	UNITED 0162488208206	04/11/2016	$162.60
	UNITED 0162488170150	04/11/2016	$328.20
	FAIRFIELD INN & SUITES	04/13/2016	$5,923.80
	FAIRFIELD INN & SUITES	04/13/2016	$7,977.76
	UNITED 0162488289669	04/12/2016	$142.60
	UNITED 0162488310826	04/12/2016	$217.60
	SPRINGHILL SUITES WILM	04/17/2016	$1,342.44
	COCA-COLA BOTTLG CO CON	04/15/2016	$2,480.03
	SPRINGHILL SUITES WILM	04/18/2016	$1,342.44
	COURTYARD BURLINGTON	04/19/2016	$6,950.56
	STAYBRIDGE SUITES	04/18/2016	$2,452.60
	UNITED 0162489297298	04/19/2016	$142.60
	HYATT PLACE GARDEN CITY	04/20/2016	$10,915.05
	AMERICAN AIR0012370111484	04/26/2016	$534.20
	AMERICAN AIR0012370111485	04/26/2016	$534.20
			$66,650.60
AYANA DUNNING	STAPLES 00117127	04/10/2016	$153.07
	SQ ARTIZOM FRAME G	04/14/2016	$1,063.49
	TARGET 00013912	04/19/2016	$32.53
	WALGREENS #15512	04/20/2016	$7.58
	KING STREET COOKIES	04/20/2016	$24.86
			$1,281.53
BAMBI DOWNS	AMAZON MKTPLACE PMTS	04/04/2016	$29.97
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$136.90
	THE POST AND COURIER CIRC	04/25/2016	$15.80
	H H WHOLESALE TROPHIES	04/27/2016	$400.70
			$583.37
BARBARA DUVAL	AMAZON MKTPLACE PMTS	04/04/2016	$29.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	JAI JERRYS CATALOG	04/05/2016	$38.24
	JAI JERRYS CATALOG	04/05/2016	$119.61
	JAI JERRYS CATALOG	04/06/2016	$181.47
	AMAZON MKTPLACE PMTS	04/07/2016	$81.23
	Dropbox N4C3YS8JRQXH	04/08/2016	$9.99
	B&H PHOTO, 800-606-6969	04/11/2016	$119.98
	UTRECHT ART 8004471892	04/12/2016	$337.38
	ARTIST AND CRAFTSMAN SUPP	04/12/2016	$16.72
	ARTIST AND CRAFTSMAN SUPP	04/12/2016	$1.42
	Amazon.com	04/15/2016	$47.26
	JAI JERRYS CATALOG	04/18/2016	$332.45
	DBC BLICK ART MATERIAL	04/20/2016	$123.90
	AMAZON MKTPLACE PMTS	04/20/2016	$7.58
	AMAZON MKTPLACE PMTS	04/20/2016	$8.40
	AMAZON MKTPLACE PMTS	04/20/2016	$7.37
	FEDEX 426862320	04/26/2016	$18.45
	DBC BLICK ART MATERIAL	04/27/2016	$56.70
	WOODCRAFT SUPPLY LLC	04/27/2016	$96.67
	OTTOFREICOM	04/27/2016	$97.04
			$1,731.30
BARBARA GREEN	PROJECT MANAGEMENT INSTIT	04/13/2016	$154.00
	CVS/PHARMACY #01039	04/21/2016	$40.02
	WALMART.COM	04/22/2016	$62.58
			$256.60
BARBARA HALLBERG	BBI TRANSACT PURCHASE	04/02/2016	$25.00
	OFFICEMAX CT IN#175351	04/01/2016	$32.05
	AMAZON MKTPLACE PMTS	04/11/2016	$48.99
			$106.04
BENJAMIN YOCUM	FLEET FEET SPORTS	04/07/2016	$1,002.56
	FLEET FEET SPORTS	04/20/2016	$205.07
			$1,207.63
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	04/05/2016	$12.00
	AGB	04/25/2016	$151.00
			$163.00
BILL CARSWELL	THE POST AND COURIER CIRC	04/06/2016	$220.89
	HARRIS TEETER #0277	04/06/2016	$98.76
	HARRIS TEETER #0277	04/17/2016	$209.85
	ZEUS GRILL AND SEAFOOD	04/19/2016	$1,426.01
	HARRIS TEETER #0277	04/24/2016	$124.30
	SQ NORMS PIZZA & S	04/25/2016	$376.30
	CHICK-FIL-A #00854	04/27/2016	$298.35
			$2,754.46
BILL MANARIS	AMAZON.COM AMZN.COM/BILL	03/31/2016	$203.12
	Amazon.com	04/07/2016	$27.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL MANARIS	AMAZON MKTPLACE PMTS	04/14/2016	$96.99
	ZOOM.US	04/16/2016	$14.99
			$342.34
BING PAN	AIRDNA	04/15/2016	$153.96
			$153.96
BRENDA BURBAGE	HOMEDEPOT.COM	04/15/2016	$21.66
	HOMEDEPOT.COM	04/16/2016	$160.58
	AMAZON MKTPLACE PMTS	04/18/2016	$49.90
	AMAZON MKTPLACE PMTS	04/18/2016	$29.50
	SQ ELEVATOR INSPECTION L	04/21/2016	$194.25
	WW GRAINGER	04/25/2016	$64.97
			$520.86
BRENDAN LAUBNER	DIAMOND SPRINGS WATER	04/01/2016	$46.18
			$46.18
BRIAN FISHER	AMAZON MKTPLACE PMTS	04/04/2016	$51.94
	PAYPAL AYDEETHEGRE	04/05/2016	$600.00
	WALMART.COM	04/12/2016	$56.44
	HARRIS TEETER #0277	04/13/2016	$22.20
	CUSTOMINK LLC	04/13/2016	$919.80
	AMAZON MKTPLACE PMTS	04/22/2016	$37.40
	AMAZON MKTPLACE PMTS	04/25/2016	$27.98
	AMAZON MKTPLACE PMTS	04/28/2016	$158.52
	Amazon Services-Kindle	04/28/2016	$19.25
			$1,893.53
BRIDGET MCLERNONSYKES	DELASCO DERMATOLOGIC LAB	04/06/2016	$22.53
	SANOFI PASTEUR INC	04/11/2016	$556.82
	AIRGAS SOUTH	04/18/2016	$12.95
	SANOFI PASTEUR INC	04/18/2016	$1,285.61
			$1,877.91
BRITTANY COEFIELD	GROVE MEDICAL INC	04/12/2016	$503.15
	GROVE MEDICAL INC	04/12/2016	$33.66
	GROVE MEDICAL INC	04/12/2016	$720.22
	GROVE MEDICAL INC	04/12/2016	$141.60
	GROVE MEDICAL INC	04/12/2016	$30.93
	GROVE MEDICAL INC	04/21/2016	$72.84
	GROVE MEDICAL INC	04/21/2016	$205.61
			$1,708.01
CALVIN BLACKWELL	SCANTRON CORPORATION	04/01/2016	$261.20
	BEST BUY MHT 00011205	04/10/2016	$86.79
	OFFICE DEPOT #1214	04/27/2016	$181.59
			$529.58
CANDACE JARUSZEWICZ	WALGREENS #12782	04/04/2016	$5.73
	WM SUPERCENTER #1748	04/14/2016	$135.58
	SQ IMPOWER LLC	04/23/2016	$536.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$678.29
CANTRELLE GILLIARD	OFFICEMAX CT IN#355395	04/15/2016	$156.34
			$156.34
CASEY SMITH	THE UPS STORE #2386	04/15/2016	$73.30
			$73.30
CASSANDRA FOSTER	LANDS END BUS OUTFITTERS	04/02/2016	$341.98
	CVS/PHARMACY #01039	04/04/2016	$6.07
	THE UPS STORE #2386	04/27/2016	$25.04
			$373.09
CASSANDRA J RUNYON	LAPTOP SCREEN.COM	04/01/2016	$68.15
	US SPACE AND ROCKET CE	04/26/2016	$195.00
			$263.15
CATHERINE MERROW	WAL-MART #1748	04/04/2016	$213.37
	AMAZON MKTPLACE PMTS	04/06/2016	$12.98
	WM SUPERCENTER #1748	04/08/2016	$4.06
	WM SUPERCENTER #1748	04/08/2016	$183.08
	WAL-MART #1748	04/24/2016	$83.34
	CVS/PHARMACY #01039	04/27/2016	$2.16
			$498.99
CATHY PEEBLES	DIAMOND SPRINGS WATER	04/04/2016	$149.77
	OFFICEMAX CT IN#311119	04/12/2016	$111.24
	OFFICEMAX CT IN#313349	04/13/2016	$120.49
	OFFICEMAX CT IN#440295	04/22/2016	$188.62
			$570.12
CELESTE GRANGER	MICHAELS STORES 1060	03/31/2016	$20.09
	AMAZON MKTPLACE PMTS	03/31/2016	$72.30
	STAPLES 00108266	04/01/2016	$17.35
	AMAZON.COM AMZN.COM/BILL	04/04/2016	$137.71
	AMAZON MKTPLACE PMTS	04/04/2016	$11.80
	AMAZON MKTPLACE PMTS	04/04/2016	$159.00
	AMAZON MKTPLACE PMTS	04/05/2016	$26.06
	AMAZON MKTPLACE PMTS	04/05/2016	$73.98
	AMAZON MKTPLACE PMTS	04/06/2016	$18.99
	AMAZON.COM AMZN.COM/BILL	04/08/2016	$29.80
	DOLRTREE 363 00003632	04/09/2016	$9.77
	4IMPRINT	04/08/2016	$283.12
	WM SUPERCENTER #4384	04/10/2016	$5.26
	PARTY CITY 0182	04/08/2016	$148.24
	Amazon.com	04/12/2016	$17.50
	AMAZON MKTPLACE PMTS	04/13/2016	$13.99
	PAPA JOHN'S #03756	04/17/2016	$115.47
	NACURH	04/19/2016	$33.60
	OFFICE DEPOT #1214	04/20/2016	$61.81
	OFFICE DEPOT #1214	04/20/2016	$59.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE GRANGER	PUBLIX #1055	04/22/2016	$108.14
	SPARIANS - RIVER BOWL	04/21/2016	$269.25
	OFFICE DEPOT #2002	04/21/2016	$27.54
	OFFICE DEPOT #2002	04/21/2016	$9.96
			$1,730.49
CELIA DENNISON	SMOOTHIE KING #128	04/11/2016	$23.83
	SMOOTHIE KING #128	04/12/2016	$11.91
	KING STREET COOKIES	04/11/2016	$12.71
	SMOOTHIE KING #128	04/13/2016	$11.05
			$59.50
CHARLANE DWIGHT	WM SUPERCENTER #1359	04/11/2016	$78.33
	HYMANS SEAFOOD REST	04/16/2016	$124.04
	BATH & BODY WORKS 0173	04/15/2016	$92.01
	BI-LO GROCERY #5745	04/16/2016	$24.86
			$319.24
CHARLES CALVERT	AMAZON MKTPLACE PMTS	04/27/2016	$49.39
			$49.39
CHERISE BROWDER	OFFICEMAX CT IN#070875	04/01/2016	$13.96
	OFFICEMAX CT IN#231794	04/06/2016	$435.67
			$449.63
CHERYL G CONNOR	COVERBIND CORPORATION	04/04/2016	$295.12
	A AND E DIGITAL PRINTING	04/05/2016	$23.33
	A AND E DIGITAL PRINTING	04/06/2016	$68.90
	A AND E DIGITAL PRINTING	04/08/2016	$86.26
	A AND E DIGITAL PRINTING	04/12/2016	$46.11
	A AND E DIGITAL PRINTING	04/19/2016	$83.55
	A AND E DIGITAL PRINTING	04/21/2016	$42.86
	A AND E DIGITAL PRINTING	04/26/2016	$86.80
			$732.93
CHRISTIAN CRUM	MCMASTER-CARR	04/01/2016	$26.84
	LOWES #00539	04/03/2016	$65.99
	HUGHES LUMBER & BUILDI	04/04/2016	$118.75
	LEE VALLEY TOOLS LTD.	04/04/2016	$20.90
	Amazon.com	04/07/2016	$7.04
	WALGREENS #15512	04/06/2016	$10.83
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$15.18
	ARTIST AND CRAFTSMAN SUPP	04/06/2016	$29.36
	MCMASTER-CARR	04/07/2016	$64.52
	AMAZON MKTPLACE PMTS	04/11/2016	$1.55
	MCMASTER-CARR	04/11/2016	$73.65
	HUGHES LUMBER & BUILDI	04/13/2016	$16.26
	CVS/PHARMACY #01039	04/14/2016	$13.56
			$464.43
CHRISTIAN DUNCAN	FACEBOOK YBTJL8WZ92	03/31/2016	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN DUNCAN	TWITTER ADVERTISING	03/30/2016	$10.00
	LINKEDIN-266 3868864	04/01/2016	$22.37
	LINKEDIN-267 5099144	04/07/2016	$48.27
	LINKEDIN-268 3892264	04/12/2016	$29.04
	FEDEX OFFICE 00000828	04/15/2016	$148.65
	LINKEDIN-269 4956764	04/18/2016	$25.43
	SONIC FOUNDRY INC	04/20/2016	$195.00
	EAST BAY DELI III	04/22/2016	$172.09
	LINKEDIN-271 0056484	04/26/2016	$22.81
	MAILCHIMP	04/28/2016	$30.00
			$763.66
CHRISTIAN MICHNER	POLAR ELECTRO	04/08/2016	$104.17
			$104.17
CHRISTINE RAGUSA	FACEBOOK 4U3GB96ZC2	03/31/2016	$15.00
	CVS/PHARMACY #01039	04/13/2016	$22.98
	CVS/PHARMACY #01039	04/25/2016	$4.33
			$42.31
CHRISTINE RODGERS	SQ MP ELUCIDATIONS, LLC	03/31/2016	$60.00
	THE AMERICAN MARKETING AS	04/01/2016	$450.00
	APPLE STORE #R318	04/14/2016	$85.72
	THE AMERICAN MARKETING AS	04/15/2016	$135.00
	AOM ACADEMY OF MNGMNT	04/19/2016	$182.00
	APL APPLE ONLINE STORE	04/20/2016	$479.00
	STAPLES DIRECT	04/22/2016	$213.93
	STAPLES DIRECT	04/22/2016	$95.77
	SCANTRON CORPORATION	04/22/2016	$168.09
	FREDPRYOR CAREERTRACK	04/26/2016	$149.00
			$2,018.51
CHRISTOPHER CIARCIA	TARGET 00013912	04/03/2016	$45.63
	WALGREENS #15512	04/08/2016	$3.14
	TARGET 00013912	04/11/2016	$74.25
	SQ GLAZED GOURMET	04/13/2016	$100.61
	HOM	04/20/2016	$110.50
	Amazon.com	04/22/2016	$167.24
			$501.37
CHRISTOPHER GILLIARD	Amazon.com	04/15/2016	$38.03
	HORST WHOLESALE FLORIST	04/19/2016	$92.28
	ARTIST AND CRAFTSMAN SUPP	04/19/2016	$13.67
	ARTIST AND CRAFTSMAN SUPP	04/19/2016	$9.28
			$153.26
CHRISTOPHER HORSCHEL	CVS/PHARMACY #01039	04/04/2016	$27.11
	COLLE CORNER BKSTOR	04/21/2016	$48.52
	COLLOFCHAR 4210	04/21/2016	$13.65
	SQ IMAGESCHARLESTO	04/21/2016	$75.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$165.23
CHRISTOPHER KOREY	KUDU COFFEE AND CRAFT BEE	03/31/2016	$83.62
	FUEL CHARLESTON	04/05/2016	$216.28
	BROWNSCOURTBAKERY	04/05/2016	$18.23
	PIE BAKE SHOP	04/07/2016	$45.84
	LEYLA	04/08/2016	$243.30
	FORT SUMTER TOURS	04/08/2016	$340.00
	Amazon.com	04/09/2016	$21.68
	SELLINGTICKET USA INC	04/07/2016	$255.81
	Amazon.com	04/08/2016	$157.43
	KUDU COFFEE AND CRAFT BEE	04/08/2016	$17.03
	Amazon.com	04/08/2016	$64.96
	Amazon.com	04/08/2016	$104.65
	Amazon.com	04/09/2016	$256.22
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$4.39
	SQ CIRCE'S GROTTO	04/11/2016	$57.90
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$4.39
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$4.39
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$4.39
	Amazon.com	04/11/2016	$4.39
	Amazon.com	04/11/2016	$4.39
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$5.04
	ZERVE GHOST TOUR	04/12/2016	$144.00
	JUANITA GREENBERG'S	04/12/2016	$118.62
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$5.04
	JNN KING STREET	04/11/2016	$288.41
	Amazon.com	04/13/2016	$254.11
	BROWNSCOURTBAKERY	04/12/2016	$22.10
	ZERVE GHOST TOUR	04/14/2016	$24.00
	SOC FOR NEUROSCIENCE MEM	04/14/2016	$200.00
	TASTY THAI & SUSHI	04/14/2016	$109.03
	SQ CIRCE'S GROTTO	04/14/2016	$40.77
	PAYPAL FACULTYFORU	04/14/2016	$40.00
	KING STREET COOKIES	04/15/2016	$18.71
	PIE BAKE SHOP	04/18/2016	$55.23
	Amazon.com	04/19/2016	$20.22
	LEE LEE'S HOT KITCHE	04/17/2016	$188.29
	BROWNSCOURTBAKERY	04/19/2016	$13.43
	D ALLESANDROS PIZZA	04/19/2016	$94.80
	BLACK BEAN CO DTOWN	04/21/2016	$106.96
	D ALLESANDROS PIZZA	04/20/2016	$238.16
	KICKIN CHICKEN KING ST	04/22/2016	$95.91
	TASTY THAI & SUSHI	04/22/2016	$311.81
	AMAZON.COM AMZN.COM/BILL	04/22/2016	$27.18
	GNOME CAFE	04/25/2016	$70.85
	HARRIS TEETER #0277	04/25/2016	$22.22

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	Amazon.com	04/25/2016	$41.27
	TAZIKIS 040 0001	04/26/2016	$173.44
			$4,638.89
CHRISTOPHER STARR	MEETUP.COM	04/03/2016	$89.94
			$89.94
CHRISTOPHER TRUE	HARRIS TEETER #0365	04/21/2016	$4.04
	AMAZON MKTPLACE PMTS	04/28/2016	$599.99
			$604.03
CHRISTOPHER YOUNG	SHOW ME CABLES	04/05/2016	$89.99
	TOOLS FOR STAGECRAFT	04/05/2016	$109.22
	AMAZON.COM AMZN.COM/BILL	04/09/2016	$162.74
	CVS/PHARMACY #01039	04/10/2016	$10.08
	CVS/PHARMACY #01039	04/12/2016	$17.00
	AMAZON MKTPLACE PMTS	04/12/2016	$503.70
	WHOLESALE INDUSTRIAL ELEC	04/15/2016	$14.09
	AMAZON MKTPLACE PMTS	04/16/2016	$147.50
	AMAZON MKTPLACE PMTS	04/18/2016	$67.12
			$1,121.44
CHRYSTAL GRANT	SIGMA TAU DELTA INT'L	04/09/2016	$81.50
	ADOBE ID CREATIVE CLD	04/07/2016	$19.99
	APL APPLE ONLINE STORE	04/19/2016	$138.88
	APL APPLE ONLINE STORE	04/19/2016	$0.01
	AMAZON MKTPLACE PMTS	04/21/2016	$15.96
	AMAZON MKTPLACE PMTS	04/22/2016	$16.48
	AMAZON MKTPLACE PMTS	04/21/2016	$33.76
	AMAZON.COM AMZN.COM/BILL	04/21/2016	$101.72
	AMAZON MKTPLACE PMTS	04/21/2016	$144.23
	AMAZON MKTPLACE PMTS	04/21/2016	$9.62
	AMAZON MKTPLACE PMTS	04/23/2016	$183.45
			$745.60
CLAIRE FUND	DNH DOMAIN HOSTING SRVCS	04/04/2016	$28.34
	SONITROL SECURITY SYST	04/11/2016	$111.53
	AMAZON MKTPLACE PMTS	04/19/2016	$58.53
	PAYPAL METRICS	04/26/2016	$219.00
			$417.40
CLARA J HODGES	BRIEFCASECOM	04/14/2016	$157.93
	COLLOFCHAR 4210	04/15/2016	$51.99
			$209.92
COURTNEY HOWARD	FORMSTACK, LLC	04/27/2016	$390.00
			$390.00
CRYSTAL HENSON	APPTBIZCARDEXPRESS	04/01/2016	$26.58
	APPALACHIAN SPRINGS	04/08/2016	$106.72
	WALMART.COM 8009666546	04/19/2016	$23.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$157.28
CYNTHIA HALL	PARTY CITY 0182	04/03/2016	$167.08
			$167.08
CYNTHIA MAY	AMAZON MKTPLACE PMTS	04/16/2016	$26.03
	AMAZON MKTPLACE PMTS	04/18/2016	$26.03
	Amazon.com	04/23/2016	$14.09
	VZWRLSS PRPAY AUTOPAY	04/27/2016	$30.00
			$96.15
DAMARIS JONES	XEROX SUPPLY TEXAS	04/07/2016	$260.00
			$260.00
DANIEL NESMITH	Amazon.com	04/01/2016	$44.79
	PORT CITY PAPER	04/06/2016	$111.04
	AmazonPrime Membership	04/27/2016	$53.17
	WHENIWORK.COM	04/28/2016	$42.32
			$251.32
DARREN GUENSCH	PAYPAL JOHNMCGRAW4	04/13/2016	$260.00
	PAYPAL BENKANTOR	04/13/2016	$45.00
	PAYPAL BENKANTOR	04/18/2016	$45.00
			$350.00
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	04/02/2016	$30.00
	PARKING REVENUE COLLECT	04/20/2016	$250.00
	OFFICEMAX CT IN#415208	04/21/2016	$566.48
	TIME CLOCK SUPPLYCOM	04/22/2016	$48.53
	OFFICEMAX CT IN#437983	04/22/2016	$47.37
			$942.38
DEANA RICHARDSON	RKO TOTAL GRAPHICS	04/15/2016	$60.76
			$60.76
DEBORAH COUNTS	DUNKIN #349272 Q35	03/30/2016	$9.89
	WM SUPERCENTER #1748	04/04/2016	$43.36
	TARGET 00013912	04/04/2016	$54.20
	WM SUPERCENTER #1748	04/05/2016	$43.36
	VISTAPR VistaPrint.com	04/05/2016	$23.47
	ORANGEBURG HOUSE OF PIZZA	04/06/2016	$48.46
	TARGET 00014936	04/07/2016	$10.04
	WAL-MART #1359	04/08/2016	$73.87
	HONORS GRAD	04/11/2016	$257.56
	COLLOFCHAR 4210	04/19/2016	$387.71
			$951.92
DEBORAH HINSON	AMAZON MKTPLACE PMTS	04/05/2016	$15.60
	AMAZON MKTPLACE PMTS	04/05/2016	$20.99
	AMAZON MKTPLACE PMTS	04/05/2016	$39.98
	AMAZON MKTPLACE PMTS	04/05/2016	$5.59
	AMAZON MKTPLACE PMTS	04/06/2016	$186.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HINSON	BIO-MEDICAL INSTRUMENTS	04/06/2016	$1,500.00
	AMAZON MKTPLACE PMTS	04/06/2016	$31.95
	AMAZON MKTPLACE PMTS	04/06/2016	$99.02
	AMAZON MKTPLACE PMTS	04/07/2016	$90.00
	AMAZON MKTPLACE PMTS	04/06/2016	$69.23
	AMAZON MKTPLACE PMTS	04/06/2016	$59.98
	PCI PATTERSON MEDICAL	04/08/2016	$2,471.28
	AMAZON MKTPLACE PMTS	04/09/2016	$16.28
	TORONTO RESEARCH CHEMICAL	04/22/2016	$399.00
	PCI PATTERSON MEDICAL	04/27/2016	$420.67
	CANSYN CHEM. CORP.	04/28/2016	$725.00
			$6,151.27
DEBORAH LARSEN	OFFICEMAX CT IN#040046	03/31/2016	$3.95
	Amazon web services	04/03/2016	$43.35
	OFFICEMAX CT IN#180197	04/01/2016	$116.70
	CTC CONSTANTCONTACT.COM	04/04/2016	$40.00
	FEDEX 424723802	04/04/2016	$30.09
	DHL EXPRESS (USA) INC	04/05/2016	$21.90
	DHL EXPRESS (USA) INC	04/05/2016	$29.44
	GAYLORD BROS INC	04/06/2016	$244.19
	ULINE SHIP SUPPLIES	04/08/2016	$228.55
	MARCIVE INC	04/07/2016	$195.03
	GAYLORD BROS INC	04/09/2016	$49.34
	SCREENSCAPE NETWORK	04/17/2016	$20.00
	OFFICEMAX CT IN#269312	04/15/2016	$1.38
	OFFICEMAX CT IN#372220	04/16/2016	$252.86
	FEDEX 426170825	04/18/2016	$30.94
	BC.BASECAMP 2431552	04/20/2016	$20.00
	AMAZON MKTPLACE PMTS	04/22/2016	$33.84
	HOOTSUITE MEDIA INC.	04/21/2016	$14.99
	AMAZON MKTPLACE PMTS	04/24/2016	$29.39
	Amazon.com	04/23/2016	$40.43
	AMAZON.COM AMZN.COM/BILL	04/22/2016	$207.20
	FEDEX 426863053	04/26/2016	$319.45
	COF MAIL SERVICES	04/28/2016	$18.80
	SMARTSIGN	04/28/2016	$42.76
			$2,034.58
DELLA JO MARSHALL	Amazon.com	04/11/2016	$6.20
			$6.20
DELORIS W VANDYKE	STAPLES DIRECT	04/08/2016	$731.36
	AIRGAS SOUTH	04/19/2016	$7.44
	SHRED-IT CHARLESTON	04/19/2016	$36.57
			$775.37
DENISE WARD	DIAMOND SPRINGS WATER	04/05/2016	$36.35
	OFFICEMAX CT IN#284775	04/09/2016	$258.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WARD	OFFICEMAX CT IN#320920	04/13/2016	$267.43
	OFFICEMAX CT IN#368288	04/16/2016	$103.99
	OFFICEMAX CT IN#387996	04/18/2016	$98.32
	OFFICEMAX CT IN#388070	04/18/2016	$10.63
	THE CHRONICLE	04/19/2016	$91.00
	SHRED-IT CHARLESTON	04/27/2016	$41.57
			$908.07
DIANE CUMBIE	WAL-MART #2348	04/16/2016	$48.61
	WM SUPERCENTER #2348	04/15/2016	$22.65
	SNYDER PARTY RENTAL	04/27/2016	$88.80
			$160.06
DIANE MILLER	AMAZON MKTPLACE PMTS	04/01/2016	$86.34
	AMAZON.COM AMZN.COM/BILL	03/31/2016	$85.17
	AMAZON MKTPLACE PMTS	04/01/2016	$90.66
	TRADER JOE'S #752 QPS	04/07/2016	$85.20
	HARRIS TEETER #0277	04/07/2016	$21.59
	HARRIS TEETER #0365	04/15/2016	$26.58
	OFFICEMAX CT IN#405384	04/20/2016	$82.61
	NTHP GLASS HOUSE	04/20/2016	$750.00
	HARRIS TEETER #0365	04/21/2016	$47.82
			$1,275.97
DOMENICO RUGGERIO	AMAZON.COM AMZN.COM/BILL	04/18/2016	$374.50
	COLLOFCHAR 4210	04/18/2016	$117.61
	ARTIST AND CRAFTSMAN SUPP	04/19/2016	$50.84
	TASTY THAI & SUSHI	04/19/2016	$252.33
	THE CHARLESTON COTTON EXC	04/22/2016	$263.65
	ARTIST CRAFTSMAN SUPPLY	04/25/2016	$48.34
			$1,107.27
DONNA DUPRE	SHEETMUSICPLUS.COM	04/05/2016	$57.90
	STAPLES DIRECT	04/14/2016	$130.19
	AMC MUSIC LLC	04/15/2016	$98.71
	3 STAR ENTERPRISES, LLC	04/18/2016	$53.17
	OFFICE DEPOT #1214	04/20/2016	$30.30
	FOX MUSIC	04/22/2016	$500.00
			$870.27
EARLINE WHITE	4IMPRINT	04/06/2016	$641.30
	Amazon.com	04/11/2016	$195.29
	4IMPRINT	04/14/2016	$471.42
	OFFICE DEPOT #3357	04/26/2016	$302.98
			$1,610.99
EDWARD GOSS	CHARLESTON HARBOR RESORT	03/31/2016	$28.80
	CHARLESTON HARBOR RESORT	04/02/2016	$13.32
	CHARLESTON HARBOR RESORT	04/03/2016	$42.12
	CHARLESTON HARBOR RESORT	04/02/2016	$22.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	CHARLESTON HARBOR RESORT	04/03/2016	$22.32
	CHARLESTON HARBOR RESORT	04/05/2016	$125.64
	PORT SUPPLY VANS 440	04/05/2016	$201.81
	PORT SUPPLY VANS 440	04/06/2016	$573.47
	PORT SUPPLY VANS 440	04/06/2016	$201.81
	LOWES #00661	04/06/2016	$254.60
	PORT SUPPLY VANS 440	04/07/2016	$284.06
	CHARLESTON HARBOR RESORT	04/08/2016	$14.76
	WEST MARINE 1264	04/09/2016	$382.02
	CHARLESTON HARBOR RESORT	04/10/2016	$71.28
	WEST MARINE 1264	04/07/2016	$99.26
	PORT SUPPLY VANS 440	04/08/2016	$71.61
	PORT SUPPLY VANS 440	04/11/2016	$20.23
	CHARLESTON HARBOR RESORT	04/11/2016	$20.00
	PORT SUPPLY VANS 440	04/11/2016	$38.11
	CHARLESTON HARBOR RESORT	04/12/2016	$33.12
	ROYALL ACE HARDWARE	04/12/2016	$39.04
	WEST MARINE 1258	04/11/2016	$32.51
	WAL-MART #0628	04/14/2016	$145.63
	CHARLESTON HARBOR RESORT	04/14/2016	$10.08
	CHARLESTON HARBOR RESORT	04/14/2016	$66.56
	PORT SUPPLY VANS 440	04/15/2016	$19.05
	CHARLESTON HARBOR RESORT	04/15/2016	$17.64
	CHARLESTON HARBOR RESORT	04/18/2016	$207.00
	CHARLESTON HARBOR RESORT	04/21/2016	$31.68
	CHARLESTON HARBOR RESORT	04/24/2016	$14.76
	CHARLESTON HARBOR RESORT	04/23/2016	$50.76
	CHARLESTON HARBOR RESORT	04/26/2016	$125.64
	TRI COUNTY MOBILE MARINE	04/27/2016	$1,136.40
			$4,417.77
ELISABETH ROCHEL	FEDEX 425226072	04/11/2016	$41.22
	TFS FISHERSCI ECOM ATL	04/16/2016	$56.56
	AMAZON MKTPLACE PMTS	04/18/2016	$10.99
	OMEGA BIO-TEK	04/18/2016	$285.00
	IN RETROGEN, INC.	04/19/2016	$632.00
	MEDSUPPLY PARTNERS	04/22/2016	$357.02
	AMAZON MKTPLACE PMTS	04/27/2016	$17.73
	APPLIED GENETICS LABORATO	04/26/2016	$405.00
			$1,805.52
ELIZABETH BRUER	AMAZON MKTPLACE PMTS	03/31/2016	$9.02
	AMAZON MKTPLACE PMTS	03/31/2016	$9.02
	D ALLESANDROS PIZZA	04/01/2016	$113.36
	AMAZON MKTPLACE PMTS	04/06/2016	$27.06
	HUGHES LUMBER & BUILDI	04/06/2016	$203.35
	AMAZON MKTPLACE PMTS	04/06/2016	$9.02
	HIGH OUTPUT	04/06/2016	$33.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRUER	DIAMOND SPRINGS WATER	04/22/2016	$140.73
	DIAMOND SPRINGS WATER	04/26/2016	$13.02
	HIGH OUTPUT	04/27/2016	$86.76
			$645.17
ELIZABETH HARPER	DIAMOND SPRINGS WATER	04/05/2016	$52.90
			$52.90
ELIZABETH J DIXON	APPLE STORE #R318	04/05/2016	$126.96
			$126.96
ELLEN IROFF	PAYLESS SHOESO00016592	04/02/2016	$28.47
	TJMAXX #0388	04/02/2016	$4.33
	HANCOCK FABRICS 1410	04/02/2016	$96.97
	ARTIST AND CRAFTSMAN SUPP	04/01/2016	$73.86
	AMAZON MKTPLACE PMTS	04/02/2016	$154.68
	H&M #292	04/07/2016	$16.26
	CVS/PHARMACY #01039	04/10/2016	$16.24
	HOKUS POKUS COSTUMES L	04/09/2016	$36.82
	BEAUTY LINE 4	04/09/2016	$92.18
	CVS/PHARMACY #01039	04/11/2016	$18.18
	AMAZON MKTPLACE PMTS	04/21/2016	$11.17
			$549.16
ENID R IDELSOHN	NY TIMES NATL SALES	04/04/2016	$15.00
	THE WEBSTAURANT STORE	04/01/2016	$73.99
	PC NAME TAG	04/04/2016	$84.34
	Amazon.com	04/07/2016	$25.51
	Amazon.com	04/07/2016	$30.30
	CTC CONSTANTCONTACT.COM	04/09/2016	$80.00
	PREMIERE GLOBAL SERVIC	04/07/2016	$10.46
	FEDEX 425735369	04/13/2016	$62.14
	ULINE SHIP SUPPLIES	04/14/2016	$307.48
	AMAZON MKTPLACE PMTS	04/14/2016	$131.98
	ALPHAGRAPHICS CHS	04/18/2016	$328.39
	AMAZON MKTPLACE PMTS	04/20/2016	$6.54
	DNH GODADDY.COM	04/19/2016	$208.05
	FLYWHEEL	04/20/2016	$165.00
	Amazon.com	04/22/2016	$32.50
	AMAZON.COM AMZN.COM/BILL	04/25/2016	$17.28
	Amazon.com	04/25/2016	$388.38
	AMAZON MKTPLACE PMTS	04/26/2016	$131.98
			$2,099.32
ERICA HARRISON-JONES	COLLOFCHAR 4210	04/01/2016	$10.39
	OFFICEMAX CT IN#221579	04/06/2016	$95.32
			$105.71
ERIK SOTKA	SOCTY STUDY OF EVOLUTION	03/30/2016	$50.00
	GOOGLE Google Storage	04/07/2016	$1.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIK SOTKA	DHL EXPRESS (USA) INC	04/20/2016	$87.14
	EUROFINS MWG OPERON	04/29/2016	$203.50
			$342.63
ERIN BLEVINS	DIAMOND SPRINGS WATER	04/04/2016	$15.74
			$15.74
ERNEST BREVARD	Amazon.com	04/01/2016	$190.75
	DIAMOND SPRINGS WATER	03/29/2016	$66.56
	KICKIN CHICKEN KING ST	03/30/2016	$68.18
	STAPLES 00117127	03/31/2016	$72.67
	MIDWEST GLOBAL GROUP I	04/05/2016	$689.50
	AMAZON MKTPLACE PMTS	04/08/2016	$22.22
	AMAZON MKTPLACE PMTS	04/08/2016	$21.99
	SHRED-IT CHARLESTON	04/06/2016	$36.57
	COLLOFCHAR 4210	04/11/2016	$651.00
	WAL-MART #3367	04/11/2016	$126.75
	AMAZON MKTPLACE PMTS	04/12/2016	$19.98
	AMAZON MKTPLACE PMTS	04/13/2016	$20.71
	SUI STAMPIN' UP	04/13/2016	$160.83
	WM SUPERCENTER #3367	04/14/2016	$44.03
	COLLOFCHAR 4210	04/14/2016	$130.18
	PUBLIX #633	04/15/2016	$50.19
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$113.55
	CRUCIAL.COM	04/21/2016	$634.63
	IN CUSTOM PIN & DESIGN	04/21/2016	$256.50
	AMAZON MKTPLACE PMTS	04/23/2016	$59.99
	JASON'S DELI CHL #	04/22/2016	$110.14
	DIAMOND SPRINGS WATER	04/26/2016	$66.56
	EARTH FARE	04/25/2016	$14.11
	AMAZON MKTPLACE PMTS	04/26/2016	$19.99
	AMAZON MKTPLACE PMTS	04/26/2016	$23.99
	AMAZON MKTPLACE PMTS	04/27/2016	$45.98
	SQ THE GREENERY GO	04/27/2016	$227.85
			$3,945.40
EUGENE D SESSOMS	MOOSEJAW	04/01/2016	$206.16
	CAROLINA WATERSKI SCHO	04/04/2016	$1,600.00
	DURHAM SCHOOL SERVICES	04/06/2016	$648.32
	REGATTACENTRAL	04/08/2016	$800.00
	THE SPORTSMANS SHOP INC	04/12/2016	$240.11
	REI.COM	04/23/2016	$14.36
	PAPA JOHN'S #03756	04/23/2016	$144.10
	REI.COM	04/23/2016	$914.92
	REI.COM	04/23/2016	$359.47
	REI.COM	04/23/2016	$155.08
	MOE'S SW GRILL #134	04/23/2016	$221.00
	REI.COM	04/23/2016	$218.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D SESSOMS	REI.COM	04/23/2016	$155.08
	REI.COM	04/23/2016	$140.72
	CHARLESTON RIFLE CLUB	04/23/2016	$93.00
	REI.COM	04/25/2016	$155.08
	Wellness Solutions Inc	04/27/2016	$1,438.34
			$7,504.49
EXAVIA BAXTER	DIAMOND SPRINGS WATER	04/14/2016	$26.60
	JOTFORM INC.	04/25/2016	$19.00
			$45.60
FEDELIA CHAPMAN	Amazon.com	04/05/2016	$20.62
	AMAZON.COM AMZN.COM/BILL	04/17/2016	$20.62
			$41.24
GABRIELA PESCHIERA	PLN RENTALCARS.COM	04/04/2016	$820.99
	STA TRAVEL INC 210	04/04/2016	$325.00
	STA TRAVEL INC 210	04/04/2016	$150.00
	PLN RENTALCARS.COM	04/04/2016	$1,787.85
	GTA TRAVELRESERVATIONS	04/06/2016	$306.00
	GTA TRAVELRESERVATIONS	04/06/2016	$421.50
	DELTA AIR 0062702300818	04/05/2016	$1,100.00
	HOTEL MATINA	04/06/2016	$896.92
	PENTAHOTEL PRAGUE	04/07/2016	$5,773.34
	RAIL EUROPE INC	04/11/2016	$522.00
	VIETNAM AIR 7381733180511	04/12/2016	$219.28
	VIETNAM AIR 7381733180512	04/12/2016	$219.28
	VIETNAM AIR 7381733180510	04/12/2016	$219.28
	VIETNAM AIR 7381733180507	04/12/2016	$219.28
	FAREBOOM.COM	04/12/2016	$313.84
	TFL VISITOR SHOP	04/13/2016	$301.68
	FTPE WEBTIS 1	04/13/2016	$398.43
	FAREBOOM.COM	04/12/2016	$1,819.97
	VIETNAM AIR 7381733180508	04/12/2016	$219.28
	AAA TRAVEL - 30R	04/13/2016	$10,218.76
	VIETNAM AIR 7381733180514	04/12/2016	$219.28
	VIETNAM AIR 7381733180509	04/12/2016	$219.28
	VIETNAM AIR 7381733180513	04/12/2016	$219.28
	FAREBOOM.COM	04/12/2016	$1,592.47
	INTL TRAVEL NETWORK	04/13/2016	$45.00
	FAREBOOM.COM	04/12/2016	$1,592.47
	EMIRATES AI 1767732864029	04/13/2016	$1,203.07
	EMIRATES AI 1767732864057	04/13/2016	$1,240.97
	EMIRATES AI 1767732864075	04/13/2016	$1,240.97
	EMIRATES AI 1767732864069	04/13/2016	$1,240.97
	EMIRATES AI 1767732864073	04/13/2016	$1,240.97
	JETBLUE 2797732864038	04/13/2016	$237.10
	EMIRATES AI 1767732864059	04/13/2016	$1,240.97

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Cardholder	Vendor Name	Purchase Date	Amount
GABRIELA PESCHIERA	EMIRATES AI 1767732864071	04/13/2016	$1,240.97
	EMIRATES AI 1767732864061	04/13/2016	$1,240.97
	EMIRATES AI 1767732864065	04/13/2016	$1,240.97
	EMIRATES AI 1767732864063	04/13/2016	$1,240.97
	EMIRATES AI 1767732864067	04/13/2016	$1,240.97
	EMIRATES AI 1767732864055	04/13/2016	$1,240.97
	EMIRATES AI 1767732864079	04/13/2016	$1,240.97
	EMIRATES AI 1767732864077	04/13/2016	$1,240.97
	DELTA AIR 0062112859428	04/14/2016	$667.27
	DELTA AIR 0062112859420	04/14/2016	$667.27
	DELTA AIR 0062112859432	04/14/2016	$667.27
	DELTA AIR 0062112859422	04/14/2016	$667.27
	DELTA AIR 0062112824268	04/14/2016	$721.26
	DELTA AIR 0062112824267	04/14/2016	$721.26
	DELTA AIR 0062112824265	04/14/2016	$721.26
	DELTA AIR 0062112617497	04/14/2016	$342.52
	DELTA AIR 0062112824264	04/14/2016	$721.26
	DELTA AIR 0062112859424	04/14/2016	$667.27
	DELTA AIR 0062112824327	04/14/2016	$134.54
	DELTA AIR 0062112859430	04/14/2016	$667.27
	DELTA AIR 0062112824261	04/14/2016	$721.26
	DELTA AIR 0062112824260	04/14/2016	$721.26
	DELTA AIR 0062112824262	04/14/2016	$721.26
	DELTA AIR 0062112859418	04/14/2016	$667.27
	DELTA AIR 0062112824263	04/14/2016	$721.26
	DELTA AIR 0062112824266	04/14/2016	$721.26
	DELTA AIR 0062112859426	04/14/2016	$667.27
	GTA TRAVELRESERVATIONS	04/18/2016	$294.50
	GIANT IBIS TRANSPORT	04/13/2016	$240.00
	GIANT IBIS TRANSPORT	04/13/2016	$240.00
	PAYPAL TBRILLIANT	04/18/2016	$90.58
	STA TRAVEL INC 210	04/19/2016	$425.00
	STA TRAVEL INC 210	04/19/2016	$525.00
	STA TRAVEL INC 210	04/19/2016	$325.00
	STA TRAVEL INC 210	04/19/2016	$225.00
	STA TRAVEL INC 210	04/19/2016	$300.00
	GOLDEN LOTUS HOTEL	04/19/2016	$975.00
	KORZOTHEATER	04/22/2016	$82.56
	WWW.SECURE.SADLERSWELL	04/22/2016	$752.09
	AMAZON MKTPLACE PMTS	04/24/2016	$26.42
	HOSTEL WORLD	04/22/2016	$303.44
	PAYPAL TBRILLIANT	04/22/2016	$487.45
	AIR PANAMA (VENTAS)	04/22/2016	$2,596.55
	AMAZON MKTPLACE PMTS	04/22/2016	$43.36
	HOSTEL WORLD	04/22/2016	$57.67
	HOSTEL WORLD	04/22/2016	$196.64

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Cardholder	Vendor Name	Purchase Date	Amount
GABRIELA PESCHIERA	VUELING AIRL	04/26/2016	$140.69
	PAYPAL HOTELS.COM	04/28/2016	$845.68
			$69,192.43
GABRIELLE PRINCIPE	Amazon.com	04/09/2016	$56.55
	Amazon.com	04/08/2016	$121.47
	Amazon.com	04/08/2016	$111.77
	MICHAELS STORES 1060	04/11/2016	$70.07
	WAL-MART #4384	04/12/2016	$10.72
	TARGET 00015297	04/18/2016	$32.54
			$403.12
GARRETT MILLIKEN	SINCLAIR INC	04/01/2016	$124.03
			$124.03
GLENDA INABINET	FEDEX 782723320054	04/02/2016	$23.49
	FEDEX 782723341111	04/02/2016	$15.00
	FEDEX 870190511004	04/01/2016	$37.94
	FEDEX 782723332790	04/02/2016	$15.00
	COLLOFCHAR 4210	04/21/2016	$61.80
	US GREEN BUILD COUNCIL	04/27/2016	$300.00
			$453.23
GREG FISHER	INBOX COMMUNICATIONS INC	04/01/2016	$470.00
	WEST MARINE 1258	03/31/2016	$31.44
	QUENCH USA INC	04/01/2016	$45.57
	CVS/PHARMACY #01039	04/11/2016	$23.70
	STAPLES 00108266	04/13/2016	$175.61
	SIGN-A-RAMA	04/14/2016	$68.29
	US SAILING ASSOCIATION	04/18/2016	$930.93
	ALL AMERICAN AWARDS INC	04/20/2016	$17.90
	HARRIS TEETER #0019	04/21/2016	$170.97
	CTC CONSTANTCONTACT.COM	04/23/2016	$45.00
	HARRIS TEETER #0019	04/22/2016	$32.40
			$2,011.81
HANNAH BURNETT	CPP INC/ MBTIONLINE	04/05/2016	$108.50
	CPP INC/ MBTIONLINE	04/05/2016	$108.50
	PRIVATE I PRINT PROMOT	04/06/2016	$258.50
	SKILLSCAN	04/13/2016	$49.65
	NATIONAL RESUME WRITER	04/16/2016	$150.00
	3 STAR ENTERPRISES, LLC	04/19/2016	$21.43
			$696.58
HANNAH SWANSON	FEDEX 782727963655	04/02/2016	$14.71
	AMAZON MKTPLACE PMTS	04/04/2016	$24.06
	SMITH RUBBER STAMP & SEAL	04/04/2016	$62.00
	SMITH RUBBER STAMP & SEAL	04/05/2016	$60.45
	FEDEX 870192014835	04/08/2016	$32.54
	APPTBIZCARDEXPRESS	04/11/2016	$64.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH SWANSON	FEDEX 782817928287	04/13/2016	$24.49
	AMAZON MKTPLACE PMTS	04/13/2016	$151.58
	FEDEX 870193415461	04/14/2016	$32.54
	APPTBIZCARDEXPRESS	04/25/2016	$21.43
			$488.09
HEATHER CHIPLEY	FEDEX 782818016528	04/13/2016	$52.25
			$52.25
JACK POWELL JR.	BSN SPORT SUPPLY GROUP	04/06/2016	$2,400.00
	WALMART.COM	04/07/2016	$84.00
	SQ SUWANEE SPORTS	04/14/2016	$250.00
	PAYPAL RADAR HOOPS	04/14/2016	$300.00
	COLLOFCHAR 4210	04/18/2016	$156.11
	PAYPAL RADAR HOOPS	04/22/2016	$300.00
	Lloyd's Soccer - Mt. Plea	04/21/2016	$97.65
	ADOBE PS CREATIVECLD	04/21/2016	$239.88
			$3,827.64
JAMES BENNETT	AMAZON MKTPLACE PMTS	04/12/2016	$495.29
	AMAZON.COM AMZN.COM/BILL	04/16/2016	$276.72
			$772.01
JAMES FUTRELL	JEANIE DRUCKER GALLERY	03/31/2016	$103.08
	IN J & P OUTFITTERS	04/18/2016	$2,222.64
			$2,325.72
JAMES RAVENEL IV	WANDO POWER EQUIPMENT	04/01/2016	$136.09
	WANDO POWER EQUIPMENT	04/01/2016	$60.06
	HYAMS GARDEN AND ACCENTS	04/11/2016	$49.81
	HYAMS GARDEN AND ACCENTS	04/11/2016	$19.43
	HYAMS GARDEN AND ACCENTS	04/13/2016	$25.72
	SQ SEA ISLAND SAVORY HER	04/14/2016	$60.00
	HYAMS GARDEN AND ACCENTS	04/14/2016	$146.48
	LOWES #00661	04/19/2016	$40.16
	LOWES #00655	04/19/2016	$194.51
	EAST BAY TRUE VALUE	04/25/2016	$4.30
	LOWES #00661	04/26/2016	$43.36
			$779.92
JASON KEPNER	WALGREENS #6156	04/10/2016	$25.00
	IN REBEARTH LAWN CARE LL	04/13/2016	$1,308.90
	UNIVERSITY ATHLETE INC	04/20/2016	$130.00
	UNIVERSITY ATHLETE INC	04/27/2016	$160.00
			$1,623.90
JASON TRINKLEIN	BAIRD SUPPORTING SYSTEMS	04/25/2016	$232.00
			$232.00
JEFF WHITFIELD	NY YANKEES	04/15/2016	$710.00
			$710.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	AMAZON MKTPLACE PMTS	03/31/2016	$30.95
	BIO RAD LABORATORIES	04/02/2016	$107.69
	OFFICEMAX CT IN#175999	04/01/2016	$270.52
	TFS FISHERSCI ECOM ATL	04/01/2016	$45.57
	IN CAROLILNA X-RAY AND M	04/04/2016	$324.69
	PRAXAIR DIST US #993	04/04/2016	$109.47
	JOHN WILEY & SONS, INC	04/06/2016	$1,495.00
	TFS FISHERSCI ECOM ATL	04/06/2016	$540.91
	FEDEX 425007658	04/06/2016	$39.80
	CRUCIAL.COM	04/07/2016	$67.56
	FEDEX 425114494	04/07/2016	$13.24
	OFFICEMAX CT IN#284705	04/09/2016	$185.28
	SIGMA ALDRICH US	04/11/2016	$159.11
	PRAXAIR DIST US #993	04/11/2016	$122.07
	VWR INTERNATIONAL INC	04/14/2016	$58.88
	TFS FISHERSCI ECOM ATL	04/14/2016	$64.83
	TFS FISHERSCI ECOM ATL	04/14/2016	$82.26
	VWR INTERNATIONAL INC	04/15/2016	$79.24
	OFFICEMAX CT IN#333845	04/14/2016	$66.81
	TFS FISHERSCI ECOM ATL	04/16/2016	$39.90
	TFS FISHERSCI ECOM ATL	04/16/2016	$62.01
	TFS FISHERSCI ECOM ATL	04/15/2016	$64.17
	TFS FISHERSCI ECOM ATL	04/15/2016	$38.02
	TFS FISHERSCI ECOM ATL	04/15/2016	$73.60
	SJM/DEUTEROTUBE	04/18/2016	$365.00
	TFS FISHERSCI ECOM ATL	04/19/2016	$126.95
	PRAXAIR DIST US #993	04/18/2016	$70.02
	TFS FISHERSCI ECOM ATL	04/19/2016	$15.88
	PRAXAIR DIST US #993	04/19/2016	$70.02
	OFFICEMAX CT IN#409751	04/20/2016	$73.69
	SHRED-IT CHARLESTON	04/20/2016	$36.57
	4IMPRINT	04/21/2016	$183.99
	PRAXAIR DIST US #993	04/25/2016	$55.12
	VWR INTERNATIONAL INC	04/28/2016	$135.24
	FEDEX 427131346	04/27/2016	$22.02
	PRAXAIR DIST US #993	04/27/2016	$70.02
			$5,366.10
JENNIFER STEVENS	VZWRLSS PRPAY AUTOPAY	04/05/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	04/05/2016	$30.00
	DIAMOND SPRINGS WATER	04/06/2016	$46.66
	SHRED-IT CHARLESTON	04/13/2016	$36.57
			$143.23
JESSICA MCMAHAN	THE HONORS PROGRAM	04/21/2016	$175.00
	BI-LO GROCERY #5745	04/26/2016	$27.64
	BI-LO GROCERY #5745	04/27/2016	$7.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$209.74
JESSICA RODGERS	UNDERABUCK.COM	03/31/2016	$187.50
	WAL-MART #0632	04/06/2016	$63.23
	IN SIDELINE SPORTS, INC.	04/07/2016	$1,000.00
	DARNELL CO INC	04/07/2016	$625.20
	COLLOFCHAR 4210	04/18/2016	$238.46
			$2,114.39
JILL CALDWELL	AMAZON MKTPLACE PMTS	03/31/2016	$35.97
	CHARLES TOWN LANDIN	04/03/2016	$275.00
	WAL-MART #3713	04/03/2016	$151.46
	SPARIANS - RIVER BOWL	04/01/2016	$304.48
	YOUR EVENT SOURCE	04/04/2016	$1,442.00
	MOE'S SW GRILL #134	04/04/2016	$183.41
	CHOPSTICKS HOUSE	04/05/2016	$91.22
	ORIENTAL TRADING CO	04/04/2016	$418.37
	ARAMARK COL OF CHARLESTON	04/05/2016	$11.76
	AMAZON MKTPLACE PMTS	04/07/2016	$19.99
	AMAZON MKTPLACE PMTS	04/06/2016	$92.32
	WAL-MART #1359	04/06/2016	$227.86
	AMAZON MKTPLACE PMTS	04/06/2016	$264.15
	HOBBY LOBBY #713	04/05/2016	$178.81
	AMAZON MKTPLACE PMTS	04/06/2016	$46.39
	PAYPAL ABEVYPROD ABEVY	04/07/2016	$300.00
	ARAMARK COL OF CHARLESTON	04/07/2016	$12.41
	PAYPAL HEALINGCOOK	04/07/2016	$96.00
	CAVIAR & BANANAS	04/07/2016	$4.97
	AMAZON MKTPLACE PMTS	04/10/2016	$22.97
	ARAMARK COL OF CHARLESTON	04/08/2016	$31.67
	AMAZON MKTPLACE PMTS	04/08/2016	$6.32
	PARTY CITY	04/13/2016	$158.36
	DOLRTREE 3054 00030544	04/13/2016	$12.84
	AMAZON.COM AMZN.COM/BILL	04/16/2016	$28.18
	ARAMARK COL OF CHARLESTON	04/18/2016	$13.49
	PARTY CITY	04/17/2016	$43.39
	Amazon.com	04/19/2016	$35.21
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$35.21
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$216.95
	SQ KING OF POPS GO	04/20/2016	$2,267.65
	WHOLEFDS CHL 10201	04/20/2016	$70.21
	TARGET 00015297	04/20/2016	$580.85
	ARAMARK COL OF CHARLESTON	04/21/2016	$9.77
	ARAMARK COL OF CHARLESTON	04/21/2016	$15.63
	ARAMARK COL OF CHARLESTON	04/21/2016	$27.50
	CO	04/21/2016	$93.93
	CVS/PHARMACY #01039	04/21/2016	$22.73
	ARAMARK COL OF CHARLESTON	04/21/2016	$32.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	ARAMARK COL OF CHARLESTON	04/21/2016	$27.50
	SHEM CREEK BAR & GRILL	04/22/2016	$216.62
	YE OLE FASHIONED ICE CREA	04/22/2016	$51.36
	CHARLESTON PORTRAIT PHOTO	04/21/2016	$595.00
	KICKIN CHICKEN KING ST	04/21/2016	$97.40
	CRITERION PICTURES USA	04/25/2016	$825.00
	SNYDER PARTY RENTAL	04/25/2016	$1,615.26
			$11,310.31
JILL CONWAY	HARRIS TEETER #0019	04/25/2016	$41.46
	HARRIS TEETER #0277	04/26/2016	$54.46
			$95.92
JILLIAN CLAYTON	WAYFAIR Wayfair	03/30/2016	$365.94
	DIAMOND SPRINGS WATER	04/05/2016	$32.28
			$398.22
JOAN MILLER-CALVARY	3 STAR ENTERPRISES, LLC	04/01/2016	$21.43
	DIAMOND SPRINGS WATER	04/04/2016	$30.65
			$52.08
JOANN EWALT	KENNETH E JERNIGAN & A	04/15/2016	$643.16
			$643.16
JOANNA ALLEN	OFFICE DEPOT #3357	04/14/2016	$247.48
			$247.48
JODI RUPP	BATTERIES PLUS	04/07/2016	$284.24
	RKO TOTAL GRAPHICS	04/15/2016	$54.25
	SHRED-IT CHARLESTON	04/18/2016	$109.71
	COLLOFCHAR 4210	04/25/2016	$27.10
	CALEA INC.	04/27/2016	$39.00
	COLLOFCHAR 4210	04/28/2016	$37.95
			$552.25
JOHN BRUNER	HARRIS TEETER #0019	04/03/2016	$12.98
	BTC BEAUTYCOUNTER	04/01/2016	$168.70
	FROMUTH TENNIS	04/14/2016	$524.77
	WALMART.COM 8009666546	04/16/2016	$18.49
	WAL-MART #2348	04/16/2016	$66.35
	TOUR TENNIS LLC	04/20/2016	$126.77
			$918.06
JOHN PETERS	WALGREENS #15512	03/31/2016	$4.56
			$4.56
JON HAKKILA	WING & DESIGN MTP	03/24/2016	$200.00
	COLLOFCHAR 4210	04/01/2016	$371.07
	DISCOUNTMUGS.COM	04/07/2016	$77.04
	VISTAPR VistaPrint.com	04/07/2016	$54.99
	ALEX AND ANI CHARLESTON	04/07/2016	$91.14
	OFFICE DEPOT #1214	04/12/2016	$65.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JON HAKKILA	MELLOW MUSHROOM CHARLE	04/14/2016	$96.09
	JIM BOOTH ART GALLERY	04/28/2016	$25.82
			$981.24
JON TOWNSLEY	AMAZON MKTPLACE PMTS	04/27/2016	$4.23
			$4.23
JONATHAN HEINEN	BREDE COLORADO	04/03/2016	$331.75
	4IMPRINT	04/06/2016	$1,093.22
	PAYPAL NEWPAGES	04/18/2016	$400.00
			$1,824.97
JOSHUA WILLIAMS	AMAZON MKTPLACE PMTS	04/21/2016	$53.40
	STAPLES DIRECT	04/22/2016	$51.43
	OFFICEMAX CT IN#480281	04/27/2016	$128.14
			$232.97
JUSTIN POHL	CVS/PHARMACY #01039	04/06/2016	$4.05
	VZWRLSS APOCC VISE	04/07/2016	$30.08
	WIX.COM 118232534	04/08/2016	$77.50
	WAL-MART #0632	04/11/2016	$92.44
	CVS/PHARMACY #01039	04/13/2016	$24.85
	HARRIS TEETER #0277	04/14/2016	$42.28
	WAL-MART #0632	04/19/2016	$27.09
	CVS/PHARMACY #01039	04/21/2016	$16.24
	HARRIS TEETER #0277	04/22/2016	$38.75
			$353.28
KAREN BURNETT	AMAZON MKTPLACE PMTS	04/14/2016	$58.99
	VWR INTERNATIONAL INC	04/15/2016	$147.26
	SANTA CRUZ BIOTECHNOLOGY	04/19/2016	$29.95
			$236.20
KAREN EIPPERT	MED-VET	04/01/2016	$92.39
	CAPT ORG	04/13/2016	$24.92
	NAAHP/VE	04/22/2016	$60.00
			$177.31
KAREN HAUSCHILD	DIAMOND SPRINGS WATER	03/29/2016	$73.73
	DIAMOND SPRINGS WATER	04/26/2016	$78.88
			$152.61
KAREN SALEM	GRADUATE MGMT ADMISSION	04/05/2016	$2.25
	GRADUATE MGMT ADMISSION	04/12/2016	$1.50
			$3.75
KATE KENNEY-NEWHARD	Mechanical Turk	04/05/2016	$525.00
	NY TIMES NATL SALES	04/11/2016	$15.00
			$540.00
KATELYN BISHOP	WAL-MART #3367	04/07/2016	$188.73
	HARRIS TEETER #0277	04/14/2016	$92.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$280.98
KATHARINE CAPARISOS	FACEBOOK 4AFHK9JNG2	03/31/2016	$66.80
	FACEBOOK 3Q4FN9S9N2	03/31/2016	$3.15
	KNIGHT PRINTING AND GRAPH	03/31/2016	$289.63
	FACEBOOK Z9FHK9JNG2	03/31/2016	$184.41
	GOOGLE ADWS7935376906	04/07/2016	$500.00
	PAYPAL CHRISJENNSI	04/12/2016	$250.00
	48HourPrint.com	04/19/2016	$43.34
	GOOGLE ADWS7935376906	04/20/2016	$500.00
	GOOGLE ADWS7935376906	04/26/2016	$500.00
	EB MAY SIGNATURE LUNC	04/28/2016	$20.00
			$2,357.33
KATHRYN MONK	COLLOFCHAR 4210	04/04/2016	$1,177.87
	COLLOFCHAR 4210	04/12/2016	$997.94
	TERVIS TUMBLER 9999	04/20/2016	$196.12
			$2,371.93
KEITH WIGGANS	HARRIS TEETER #0019	04/09/2016	$84.18
			$84.18
KENNETH GREENE	USPS POSTAGE (INTERNET)	04/01/2016	$500.00
	USPS POSTAGE (INTERNET)	04/06/2016	$1,000.00
	CITADEL POST OFFICE	04/08/2016	$147.00
	USPS POSTAGE (INTERNET)	04/12/2016	$500.00
	USPS POSTAGE (INTERNET)	04/14/2016	$500.00
	USPS POSTAGE (INTERNET)	04/18/2016	$1,000.00
	USPS POSTAGE (INTERNET)	04/22/2016	$500.00
	USPS POSTAGE (INTERNET)	04/28/2016	$500.00
			$4,647.00
KEVIN KEENAN	THE ALLEY	04/22/2016	$241.57
			$241.57
KEYANA CORDANO	ETS MAJOR FIELD TESTS	04/16/2016	$750.00
	D J WALL-ST-JOURNAL	04/15/2016	$28.99
	ETS MAJOR FIELD TESTS	04/23/2016	$210.00
			$988.99
KIMBERLY GAILLIARD	WOMEN MAKE MOVIES	04/02/2016	$190.00
	SHORTRUNPOSTERS.COM	04/06/2016	$184.41
	COLLOFCHAR 4210	04/14/2016	$226.50
	WM SUPERCENTER #1748	04/14/2016	$241.61
	COLLOFCHAR 4210	04/15/2016	$240.18
	CVS/PHARMACY #01039	04/15/2016	$19.50
	WAL-MART #3367	04/17/2016	$14.06
	DMI DELL BUS ONLINE	04/18/2016	$1,582.01
	AABHE	04/26/2016	$180.00
			$2,878.27
KIMBERLY GERTNER	DIAMOND SPRINGS WATER	03/29/2016	$5.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY GERTNER	PAYPAL SOUTHCAROLI	04/19/2016	$40.00
	DIAMOND SPRINGS WATER	04/26/2016	$5.43
			$50.86
KIMBERLY REETZ	OFFICEMAX CT IN#207900	04/05/2016	$267.93
	WILLIAMS TIRES & AUTO	04/13/2016	$205.91
	OFFICEMAX CT IN#334307	04/14/2016	$245.76
	SQ SOUTH CAROLINA POLICE	04/14/2016	$188.60
	OFFICEMAX CT IN#363191	04/16/2016	$89.58
	BATTERIES PLUS	04/19/2016	$52.07
	WILLIAMS TIRES & AUTO	04/19/2016	$205.91
	DAVIS & STANTON INC	04/20/2016	$59.00
	OFFICEMAX CT IN#415746	04/21/2016	$333.71
	MOBILE COMMUNICATI	04/22/2016	$57.49
	MOBILE COMMUNICATI	04/22/2016	$200.00
	OFFICEMAX CT IN#414038	04/27/2016	$36.46
	OFFICEMAX CT IN#491228	04/27/2016	$22.79
			$1,965.21
KRISTIN RUSBOLDT	NACDA AND ITS AFFILIATES	04/21/2016	$300.00
			$300.00
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	04/06/2016	$26.05
	CVS/PHARMACY #01039	04/07/2016	$24.55
	4IMPRINT	04/15/2016	$186.95
	Mechanical Turk	04/28/2016	$150.00
			$387.55
KRISTINA HILL-SPANIK	EUROFINS MWG OPERON	04/06/2016	$11.00
	IN ETON BIOSCIENCE, INC.	04/14/2016	$18.80
	EUROFINS MWG OPERON	04/16/2016	$24.75
	INTEGRATED DNA TECH	04/15/2016	$25.48
	CRUCIAL.COM	04/26/2016	$134.52
	VWR INTERNATIONAL INC	04/29/2016	$113.48
			$328.03
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	04/07/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	04/08/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	04/10/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	04/08/2016	$30.00
			$120.00
LATOYA HARRIS	LAM ENTERPRISES INC	04/13/2016	$1,714.00
	MCALISTER'S DELI	04/16/2016	$239.59
	AMAZON MKTPLACE PMTS	04/16/2016	$35.96
	WM SUPERCENTER #3367	04/15/2016	$257.44
	AMAZON MKTPLACE PMTS	04/16/2016	$8.99
	AMAZON MKTPLACE PMTS	04/16/2016	$8.99
	AMAZON MKTPLACE PMTS	04/19/2016	$14.97
	THE CHARLESTON COTTON EXC	04/28/2016	$1,342.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,622.74
LAURA MOSES			
	APPLE STORE #R318	04/22/2016	$117.19
	ACTFL	04/25/2016	$79.00
	ADVANCED VIDEO GROUP INC	04/25/2016	$285.76
	AMAZON MKTPLACE PMTS	04/25/2016	$13.98
	OFFICEMAX CT IN#465648	04/25/2016	$34.31
	I.M.I.A	04/25/2016	$90.00
			$620.24
LAVERNE GREEN			
	AMAZON MKTPLACE PMTS	03/31/2016	$57.26
	AMAZON MKTPLACE PMTS	03/31/2016	$58.99
	AMAZON MKTPLACE PMTS	04/03/2016	$7.39
	BB BEST BUDDIES INTL	04/02/2016	$350.00
	RIVERBANKS ZOO	04/04/2016	$58.75
	AMAZON MKTPLACE PMTS	04/05/2016	$24.70
	CUSTOMINK LLC	04/06/2016	$737.89
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$13.13
	WM SUPERCENTER #3367	04/07/2016	$344.63
	IDEA EXPRESS 8885924248	04/06/2016	$226.58
	TMS THE JAPANESE-AMERI	04/06/2016	$128.00
	H & L ASIAN MARKET	04/07/2016	$116.92
	PARTY CITY	04/07/2016	$84.17
	ALL AMERICAN AWARDS INC	04/11/2016	$209.71
	CAROLINA ALE HOUSE CHARLE	04/12/2016	$1,051.12
	TOUR SUP SAFARIS	04/15/2016	$620.00
	SURVEYMONKEY.COM	04/16/2016	$26.00
	TOUR SUP SAFARIS	04/18/2016	$240.00
	SKY ZONE CLARLESTO	04/20/2016	$160.00
	SKY ZONE CLARLESTO	04/20/2016	$32.00
	AMAZON MKTPLACE PMTS	04/19/2016	$10.84
	AMAZON MKTPLACE PMTS	04/21/2016	$30.72
	AMAZON MKTPLACE PMTS	04/21/2016	$9.18
	DIGITAL PIX	04/20/2016	$32.10
	AMAZON MKTPLACE PMTS	04/21/2016	$57.54
	ACUI	04/21/2016	$2,113.93
	EXPRESSDESIGNGROUP	04/22/2016	$260.45
	MELLOW MUSHROOM CHARLE	04/21/2016	$98.31
	KNIGHT PRINTING AND GRAPH	04/27/2016	$323.18
			$7,483.49
LINDA KALAFATIS			
	AMAZON MKTPLACE PMTS	03/31/2016	$194.85
	AMAZON MKTPLACE PMTS	03/31/2016	$194.85
	PUBLIX #633	04/01/2016	$127.41
	FOOD LION #1499	04/05/2016	$25.24
	Lloyd's Soccer - Mt. Plea	04/05/2016	$182.82
	HARRIS TEETER #0019	04/15/2016	$24.56
	HARRIS TEETER #0019	04/15/2016	$5.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDA KALAFATIS	HARRIS TEETER #455	04/23/2016	$39.30
			$794.90
LINDA MCCLENAGHAN	STK SHUTTERSTOCK, INC.	04/11/2016	$29.00
			$29.00
LISA CALVERT	FEDEX 782708426916	03/31/2016	$25.75
	PAPER DIRECT	04/13/2016	$205.97
	OFFICE DEPOT #3357	04/26/2016	$41.22
			$272.94
LISA CHRISTIAN	AMAZON MKTPLACE PMTS	04/05/2016	$15.87
	OFFICE DEPOT #1214	04/09/2016	$27.28
	GALLUP INC -US	04/08/2016	$99.90
	AMAZON MKTPLACE PMTS	04/10/2016	$40.94
	ALL AMERICAN AWARDS INC	04/08/2016	$38.31
	OFFICE DEPOT #1214	04/11/2016	$136.88
	OFFICE DEPOT #1165	04/11/2016	$6.17
	AMAZON MKTPLACE PMTS	04/15/2016	$197.05
	SALON COUTURE	04/13/2016	$90.00
	AMAZON MKTPLACE PMTS	04/15/2016	$195.29
	SALON COUTURE	04/13/2016	$300.00
	AMAZON MKTPLACE PMTS	04/15/2016	$40.20
	SABATINOS PIZZA	04/19/2016	$75.66
	AMAZON MKTPLACE PMTS	04/18/2016	$9.30
	AMAZON MKTPLACE PMTS	04/18/2016	$8.99
	AMAZON MKTPLACE PMTS	04/18/2016	$58.84
	AMAZON MKTPLACE PMTS	04/19/2016	$100.75
	AMZ Magazine Express	04/19/2016	$19.97
	SQ FRAMPTON'S FLOWERS	04/19/2016	$406.23
	AMAZON MKTPLACE PMTS	04/21/2016	$149.85
	Amazon.com	04/24/2016	$18.09
	AMAZON MKTPLACE PMTS	04/25/2016	$215.34
	AMAZON MKTPLACE PMTS	04/25/2016	$149.85
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$64.29
	Amazon.com	04/27/2016	$48.01
	AMAZON MKTPLACE PMTS	04/28/2016	$9.44
	HARRIS TEETER #363	04/28/2016	$18.95
			$2,541.45
LOUIS BURNETT	AIRGAS SOUTH	04/02/2016	$16.14
	TFS FISHERSCI ECOM ATL	04/16/2016	$412.49
	TFS FISHERSCI ECOM ATL	04/20/2016	$6.35
			$434.98
MADISON EDWARDS	PAISANOS PIZZA GRILL	04/04/2016	$29.00
	PAISANOS PIZZA GRILL	04/11/2016	$30.64
			$59.64
MARC PROTO	WALGREENS #15512	04/08/2016	$12.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARC PROTO	FUNCTIONAL MOVEMENT SYSTE	04/24/2016	$49.95
			$62.94
MARCELLA GRAY	EAST COAST DIGITAL PRINTI	03/30/2016	$65.00
	REV.COM	04/05/2016	$182.00
	AMAZON.COM AMZN.COM/BILL	04/05/2016	$86.80
	WUFOO.COM/CHARGE	04/08/2016	$129.00
	AMAZON MKTPLACE PMTS	04/12/2016	$10.40
	AMAZON MKTPLACE PMTS	04/12/2016	$92.83
	AMAZON MKTPLACE PMTS	04/13/2016	$117.05
	EAI EDUCATION	04/12/2016	$103.01
	AMAZON MKTPLACE PMTS	04/13/2016	$58.99
	DBC BLICK ART MATERIAL	04/14/2016	$81.65
	OFFICEMAX CT IN#334306	04/14/2016	$270.52
	Amazon.com	04/21/2016	$111.80
	EAI EDUCATION	04/21/2016	$63.95
	OFFICE DEPOT #1214	04/21/2016	$125.31
	OFFICE DEPOT #1165	04/21/2016	$8.64
	OFFICE DEPOT #1214	04/21/2016	$179.18
	OFFICE DEPOT #1214	04/21/2016	$96.53
	COLLOFCHAR 4210	04/26/2016	$28.21
	AMAZON MKTPLACE PMTS	04/28/2016	$7.95
			$1,818.82
MARCIA WHITE	LINKEDIN-223 7582491	04/27/2016	$199.00
			$199.00
MARCUS WHITE	OFFICEMAX CT IN#724661	04/06/2016	$156.49
	OFFICEMAX CT IN#485997	04/27/2016	$58.11
	APL ITUNES.COM/BILL	04/28/2016	$0.99
			$215.59
MARGARET JORDAN	FACEBOOK Q7HDS86A72	03/31/2016	$60.33
	A AND E DIGITAL PRINTING	03/30/2016	$260.59
	INTUIT QB ONLINE	04/01/2016	$43.35
	DONORSNAP	04/01/2016	$60.00
	PAPERLESS POST	04/05/2016	$42.00
	CTC CONSTANTCONTACT.COM	04/19/2016	$195.00
	CLOSEOUT CONNECTION CORP	04/21/2016	$54.91
	HUGHES LUMBER & BUILDI	04/25/2016	$40.06
	DIAMOND SPRINGS WATER	04/26/2016	$36.63
	FEDEX 99126521	04/27/2016	$1,331.65
			$2,124.52
MARIA ALFIERIS	DIAMOND SPRINGS WATER	03/31/2016	$35.70
	SHRED-IT	04/13/2016	$36.57
	3 STAR ENTERPRISES, LLC	04/19/2016	$26.58
			$98.85
MARIA PHILPOT	AMAZON MKTPLACE PMTS	04/07/2016	$22.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIA PHILPOT	DIAMOND SPRINGS WATER	04/06/2016	$25.61
	AMAZON MKTPLACE PMTS	04/07/2016	$2.17
	AMAZON MKTPLACE PMTS	04/08/2016	$20.95
	PUBLIX #1145	04/12/2016	$67.69
	STAPLES 00115832	04/16/2016	$47.69
	DOMINO'S 5659	04/15/2016	$282.95
			$469.78
MARIANNE PERRY	OFFICEMAX CT IN#169918	04/01/2016	$94.99
	APPALACHIAN SPRINGS	04/01/2016	$37.98
	OFFICEMAX CT IN#274027	04/09/2016	$9.55
	Amazon.com	04/11/2016	$17.23
	Amazon.com	04/13/2016	$48.27
	SKR AbeBooks.co 3NOO4X	04/18/2016	$11.69
	BAY 2 BAY OFFICE	04/20/2016	$250.00
	OFFICEMAX CT IN#412028	04/21/2016	$32.23
	DRI NUANCE	04/21/2016	$150.00
	MATHWORKS	04/26/2016	$291.65
			$943.59
MARIE L OLEKSIAK	ASSOC FOR THEATRE IN HIGH	04/25/2016	$285.00
			$285.00
MARILEE SMITH	MERCHANTILE AND MA	04/05/2016	$88.51
	ROYALL ACE HARDWARE	04/12/2016	$12.99
	PARTY PLAN IT	04/14/2016	$43.29
	Amazon.com	04/16/2016	$51.84
	DIAMOND SPRINGS WATER	04/15/2016	$32.28
	EAST BAY DELI AT U	04/18/2016	$39.74
	DOMINO'S 5659	04/18/2016	$79.55
	RITE AID STORE - 11607	04/20/2016	$27.79
	TURNKEY CREATIVE LLC	04/27/2016	$498.63
	TURNKEY CREATIVE LLC	04/27/2016	$498.62
	Amazon.com	04/28/2016	$63.99
			$1,437.23
MARILYN P WILSON	HARRIS TEETER #0277	03/31/2016	$58.85
	AMAZON MKTPLACE PMTS	04/12/2016	$78.97
	COF MAIL SERVICES	04/13/2016	$37.60
	AMAZON MKTPLACE PMTS	04/14/2016	$440.88
	TRADER JOE'S #752 QPS	04/16/2016	$89.85
	APL APPLE ONLINE STORE	04/15/2016	$62.93
	WM SUPERCENTER #628	04/20/2016	$97.43
	BB RISD MUSEUM	04/21/2016	$47.00
	TOP OF THE ROCK LLC	04/22/2016	$360.00
	THE WHITNEY MUSEUM ONLINE	04/21/2016	$148.00
			$1,421.51
MARK BERRY	AMAZON MKTPLACE PMTS	04/06/2016	$67.40
	AMAZON MKTPLACE PMTS	04/07/2016	$60.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK BERRY	AMAZON MKTPLACE PMTS	04/07/2016	$110.06
	CREATIVEMARKET.COM	04/07/2016	$4.00
	AMAZON MKTPLACE PMTS	04/09/2016	$8.68
	DLX PS PRINT	04/11/2016	$355.80
	ISSUU	04/21/2016	$19.00
	AMAZON MKTPLACE PMTS	04/21/2016	$12.99
			$638.68
MARK DEL MASTRO	IN SIGMA DELTA PI	03/31/2016	$160.00
	AMAZON.COM AMZN.COM/BILL	04/03/2016	$86.19
	Amazon.com	04/07/2016	$22.27
			$268.46
MARK SLOAN	FASTSIGNS OF NORTH CHA	03/31/2016	$182.55
	AT&T DATA	04/10/2016	$30.00
	SQUARE BOOKS, LLC	04/12/2016	$145.47
	GOTPRINT.COM	04/23/2016	$1,185.15
	PRINTING DESIGNLINE	04/22/2016	$153.00
			$1,696.17
MARLENE NAVOR	PAYPAL BIG GAME	04/06/2016	$153.18
	FRG FANATICS.COM	04/07/2016	$69.98
	CVS/PHARMACY #01039	04/11/2016	$14.94
	CVS/PHARMACY #01039	04/12/2016	$0.94
	CVS/PHARMACY #01039	04/19/2016	$0.31
			$239.35
MARY ANN HARTSHORN	TARGET 00015297	04/03/2016	$47.39
	AMAZON MKTPLACE PMTS	04/03/2016	$69.17
	AMAZON MKTPLACE PMTS	04/04/2016	$76.49
	AMAZON MKTPLACE PMTS	04/04/2016	$185.75
	TRADER JOE'S #752 QPS	04/19/2016	$17.32
			$396.12
MARY BERGSTROM	SHRED-IT CHARLESTON	04/27/2016	$36.57
			$36.57
MARY J JONES	DIAMOND SPRINGS WATER	04/15/2016	$16.82
			$16.82
MARY J WHITE	MICHAELS STORES 1241	04/25/2016	$56.58
	AMAZON MKTPLACE PMTS	04/26/2016	$10.40
	IF ITS PAPER CHARLESTON L	04/27/2016	$16.22
	AMAZON MKTPLACE PMTS	04/27/2016	$19.69
			$102.89
MARY MOSER	NY TIMES NATL SALES	04/04/2016	$30.00
	OFFICEMAX CT IN#250428	04/06/2016	$92.20
	BARNES&NOBLE.COM-BN	04/08/2016	$58.07
	OFFICE DEPOT #3357	04/22/2016	$15.36
			$195.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MATT HEATH	STALKER RADAR	04/07/2016	$1,387.72
	HARRIS TEETER #0019	04/10/2016	$50.49
	STAPLES 00108266	04/08/2016	$22.33
	STAPLES 00108266	04/07/2016	$41.47
	STAPLES 00108266	04/23/2016	$45.44
	WAL-MART #0632	04/24/2016	$36.42
	WAL-MART #5344	04/28/2016	$109.67
	STAPLES 00108266	04/27/2016	$63.34
			$1,756.88
MELANIE HOFMANN	4IMPRINT	04/01/2016	$467.99
	PP MOUSE HOUSE	04/06/2016	$183.30
	S&S WORLDWIDE-ONLINE	04/11/2016	$100.95
	AMAZON.COM AMZN.COM/BILL	04/15/2016	$99.80
	NAT GEO LITTLE KIDS	04/20/2016	$15.00
	PAYPAL JMGOLDMAN1	04/21/2016	$200.00
			$1,067.04
MELANTHA ARDREY	BAUDVILLE INC.	04/13/2016	$334.65
			$334.65
MELINDA COLEMAN	HARRIS TEETER #0365	04/23/2016	$8.10
			$8.10
MELINDA MILEY	COLLOFCHAR 4210	04/08/2016	$138.64
			$138.64
MELISSA CALCUTT	PAYPAL OFFICEDEPOT	04/08/2016	$187.35
	AMAZON.COM AMZN.COM/BILL	04/08/2016	$66.19
	PAYPAL COUNTRYMAX	04/12/2016	$66.86
	PAYPAL WALMART COM	04/12/2016	$48.30
	MED ASSOCIATES	04/20/2016	$1,261.50
	PAYPAL MYCOMMERCE ESEL	04/22/2016	$89.95
			$1,720.15
MELISSA KORZECKE	IWORX	03/30/2016	$120.58
	Amazon.com	03/31/2016	$15.73
	TFS FISHERSCI ECOM ATL	03/31/2016	$162.96
	GENEWIZ, INC.	04/01/2016	$176.00
	VWR INTERNATIONAL INC	04/02/2016	$27.93
	PAPA JOHN'S #01593	04/04/2016	$56.71
	SEA SCHOOL CHARLESTON	04/05/2016	$230.00
	DIAMOND SPRINGS WATER	04/05/2016	$5.43
	PAYPAL KP AQUATICS	04/05/2016	$194.06
	INTEGRATED DNA TECH	04/06/2016	$66.74
	AALBORG INSTRUMENTS &	04/08/2016	$1,991.84
	SHRED-IT CHARLESTON	04/07/2016	$73.14
	AIRGAS SOUTH	04/11/2016	$53.63
	BI-LO GROCERY #5745	04/11/2016	$60.50
	VWR INTERNATIONAL INC	04/13/2016	$119.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	04/13/2016	$78.05
	VWR INTERNATIONAL INC	04/13/2016	$20.20
	PAPA JOHN'S #03756	04/13/2016	$65.46
	VWR INTERNATIONAL INC	04/14/2016	$48.23
	OFFICE DEPOT #1214	04/12/2016	$251.21
	LOWES #00655	04/13/2016	$14.06
	FORESTRY SUPPLIERS	04/11/2016	$59.80
	ESTREETPLASTICS	04/12/2016	$68.82
	PAPA JOHN'S #03756	04/13/2016	$58.17
	UPS 1ZD648GT0395010211	04/13/2016	$18.26
	THE HOME DEPOT 1118	04/12/2016	$19.46
	FEDEX 20208269	04/13/2016	$144.55
	HOMEDEPOT.COM	04/13/2016	$32.52
	CAROLINA BIOLOGIC SUPPLY	04/14/2016	$1,320.50
	QIAGEN INC	04/14/2016	$151.12
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$89.06
	AALBORG INSTRUMENTS &	04/13/2016	$909.07
	AMAZON MKTPLACE PMTS	04/17/2016	$14.99
	VWR INTERNATIONAL INC	04/17/2016	$656.04
	VWR INTERNATIONAL INC	04/17/2016	$480.80
	AMAZON MKTPLACE PMTS	04/15/2016	$34.40
	VWR INTERNATIONAL INC	04/17/2016	$372.86
	EAGLE OPTICS	04/14/2016	$729.00
	VWR INTERNATIONAL INC	04/16/2016	$25.36
	VWR INTERNATIONAL INC	04/16/2016	$830.50
	VWR INTERNATIONAL INC	04/16/2016	$97.98
	UPS ADJ00186729511661	04/17/2016	$9.31
	VWR INTERNATIONAL INC	04/17/2016	$98.80
	VWR INTERNATIONAL INC	04/16/2016	$64.00
	AMAZON MKTPLACE PMTS	04/17/2016	$65.41
	TAYLOR & FRANCIS	04/16/2016	$300.00
	MATERIAL FLOW&CONVEYOR	04/14/2016	$1,477.63
	MATTERHACKERS.COM	04/15/2016	$2,194.95
	LEE FISHER INTERNATIONAL	04/15/2016	$275.00
	VWR INTERNATIONAL INC	04/16/2016	$153.20
	CAROLINA BIOLOGIC SUPPLY	04/19/2016	$28.40
	PAPA JOHN'S #03756	04/19/2016	$49.44
	VWR INTERNATIONAL INC	04/20/2016	$108.60
	CAROLINA BIOLOGIC SUPPLY	04/19/2016	$277.71
	STERICYCLE	04/19/2016	$293.47
	STERICYCLE	04/19/2016	$38.95
	IWORX	04/18/2016	$590.20
	VWR INTERNATIONAL INC	04/20/2016	$394.83
	AMAZON MKTPLACE PMTS	04/20/2016	$22.99
	AMAZON MKTPLACE PMTS	04/20/2016	$147.88
	PAPA JOHN'S #03756.COM	04/20/2016	$67.29

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	AMAZON MKTPLACE PMTS	04/20/2016	$31.99
	AMAZON MKTPLACE PMTS	04/20/2016	$3.75
	AMAZON MKTPLACE PMTS	04/20/2016	$229.00
	AMAZON MKTPLACE PMTS	04/21/2016	$46.70
	GENERAL OCEANICS	04/20/2016	$1,213.14
	PAPA JOHN'S #03756	04/21/2016	$80.50
	FEDEX 20293032	04/21/2016	$22.87
	CODE 42 SOFTWARE INC	04/21/2016	$149.99
	FORESTRY SUPPLIERS	04/20/2016	$138.50
	VWR INTERNATIONAL INC	04/23/2016	$2,399.33
	SHRED-IT CHARLESTON	04/21/2016	$73.14
	VWR INTERNATIONAL INC	04/23/2016	$125.73
	PAPA JOHN'S #03756.COM	04/22/2016	$55.86
	VWR INTERNATIONAL INC	04/23/2016	$100.60
	AMAZON MKTPLACE PMTS	04/25/2016	$29.99
	PUBLIX #1120	04/25/2016	$31.80
	STAPLES DIRECT	04/26/2016	$77.01
	BIOLINE USA INC	04/26/2016	$749.74
	CAIS	04/27/2016	$1,564.00
	VWR INTERNATIONAL INC	04/28/2016	$176.40
	VWR INTERNATIONAL INC	04/28/2016	$80.60
	VWR INTERNATIONAL INC	04/28/2016	$52.18
	PRAXAIR DISTRIBUTION I	04/28/2016	$120.40
	PRAXAIR DISTRIBUTION I	04/28/2016	$4.02
			$24,160.37
MELISSA OCHAL	PALMETTO AWARDS	04/11/2016	$59.68
	SYM DIGIIDSECUREEMAIL	04/14/2016	$25.00
	FEDEX 425754157	04/13/2016	$9.46
	FEDEX 426029013	04/16/2016	$9.46
	TARGET 00013912	04/22/2016	$24.55
	AEROSHIPPER LLC	04/23/2016	$141.87
	FEDEX 427252040	04/28/2016	$13.15
			$283.17
MELISSA THOMAS	ORIENTAL TRADING CO	04/04/2016	$56.37
	SUTTERS MILL SPECIALTIES	04/08/2016	$15.00
	PASSION PLANNER	04/13/2016	$30.59
			$101.96
MEREDITH E PERRONE	FACEBOOK 63C2B9WHS2	03/31/2016	$165.68
	FACEBOOK 53C2B9WHS2	03/31/2016	$515.63
	FACEBOOK GM9FE96JS2	04/06/2016	$545.68
	FACEBOOK HM9FE96JS2	04/06/2016	$204.57
	FACEBOOK FYY3H92JS2	04/14/2016	$264.75
	FACEBOOK DYY3H92JS2	04/14/2016	$485.26
	FACEBOOK FML5H92JS2	04/24/2016	$499.15
	FACEBOOK LML5H92JS2	04/24/2016	$251.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH E PERRONE	ASSOCIATED POSTERS INC	04/25/2016	$414.86
	ASSOCIATED POSTERS INC	04/25/2016	$413.76
			$3,760.34
MEREDITH JENKINSON	BI-LO GROCERY #5745	04/25/2016	$19.82
			$19.82
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	03/29/2016	$20.35
	PALMETTO AWARDS	04/18/2016	$1,501.64
	CHOPSTICKS HOUSE	04/19/2016	$44.53
	BED BATH & BEYOND #592	04/23/2016	$158.25
	UNIVERSITY TEES, INC.	04/25/2016	$581.00
	DIAMOND SPRINGS WATER	04/26/2016	$62.62
	STAPLES 00115832	04/26/2016	$186.19
			$2,554.58
MICHAEL HEAGERTY	B&H PHOTO, 800-606-6969	04/01/2016	$1,891.23
	APPLE STORE #R318	04/07/2016	$59.62
	B&H PHOTO, 800-606-6969	04/14/2016	$699.76
	B&H PHOTO, 800-606-6969	04/15/2016	$202.96
	TELLY AWARDS	04/15/2016	$251.13
	LOWES #00907	04/15/2016	$258.23
	B&H PHOTO, 800-606-6969	04/21/2016	$946.55
	B&H PHOTO, 800-606-6969	04/21/2016	$85.93
	LOWES #00907	04/24/2016	$19.73
	LOWES #00907	04/22/2016	$19.73
	LOWES #00907	04/22/2016	$54.29
	LOWES #00907	04/22/2016	$16.78
			$4,505.94
MICHAEL TURNER	AMERICANSIGNLETTERS SIG	04/07/2016	$96.00
			$96.00
MICHELE DENEAU	FEDEX 782715184669	04/01/2016	$14.00
	TFS FISHERSCI ECOM ATL	04/02/2016	$127.40
	AMAZON MKTPLACE PMTS	04/03/2016	$78.09
	TFS FISHERSCI ECOM ATL	04/01/2016	$90.00
	SIGMA ALDRICH US	04/05/2016	$200.68
	VWR INTERNATIONAL INC	04/06/2016	$185.49
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$110.64
	TFS FISHERSCI ECOM ATL	04/07/2016	$53.21
	TFS FISHERSCI ECOM ATL	04/09/2016	$68.76
	TFS FISHERSCI ECOM ATL	04/14/2016	$55.86
	TERVIS TUMBLER 3002	04/14/2016	$378.22
	SJM/DEUTEROTUBE	04/21/2016	$190.00
	VWR INTERNATIONAL INC	04/23/2016	$292.14
	VWR INTERNATIONAL INC	04/23/2016	$462.83
	TFS FISHERSCI ECOM ATL	04/26/2016	$170.95
	TFS FISHERSCI ECOM ATL	04/27/2016	$17.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,495.69
MICHELLE BREW	HARRIS TEETER #456	04/04/2016	$14.20
	PET SUPPLIES PLUS #8051	04/05/2016	$25.06
	PAISANOS PIZZA GRILL	04/04/2016	$72.77
	SIGMA XI	04/11/2016	$220.00
	FEDEX 805472911337	04/20/2016	$12.43
	FEDEX 805472911290	04/23/2016	$7.60
			$352.06
MICHELLE MCDOWELL	CHICK-FIL-A #00839	04/05/2016	$106.40
	PUBLIX #829	04/07/2016	$26.42
	SUBWAY 00204818	04/06/2016	$44.00
	JASON'S DELI CSC #	04/07/2016	$82.50
	MELLOW MUSHROOM CHARLE	04/08/2016	$416.19
	SPARIANS - RIVER BOWL	04/08/2016	$177.58
	COLLOFCHAR 4210	04/08/2016	$154.22
	FOOD LION #2157	04/11/2016	$2.81
	MARCOS PIZZA - 8080	04/11/2016	$50.02
	FOOD LION #2604	04/16/2016	$30.63
	WALGREENS #12677	04/20/2016	$18.93
	STAPLES 00103234	04/21/2016	$16.44
	WM SUPERCENTER #4506	04/26/2016	$87.38
			$1,213.52
MICHELLE VAN PARYS	Amazon.com	04/13/2016	$231.87
	B&H PHOTO, 800-606-6969	04/19/2016	$1,195.00
	B&H PHOTO, 800-606-6969	04/21/2016	$665.93
			$2,092.80
MILTON LANGLEY	CEL OIL PRODUCTS CORP	03/31/2016	$565.75
	SITE ONE LANDSCAPES122	04/05/2016	$186.31
	WANDO POWER EQUIPMENT	04/05/2016	$87.95
	STATE CHEMIC STATE CHE	04/06/2016	$583.73
	SMITH TURF & IRRIGATION L	04/06/2016	$14.35
	SMITH TURF & IRRIGATION L	04/06/2016	$4.74
	IN POSSUMS LANDSCAPE AND	04/11/2016	$1,078.23
	SITE ONE LANDSCAPES122	04/14/2016	$74.07
	SITE ONE LANDSCAPES122	04/14/2016	$17.50
	LOWES #00539	04/16/2016	$158.94
	SITE ONE LANDSCAPES122	04/20/2016	$109.79
	HOWARD FERTILIZER & CH	04/21/2016	$627.95
	ROYALL ACE HARDWARE	04/22/2016	$37.86
	ROYALL ACE HARDWARE	04/22/2016	$24.66
	HOWARD FERTILIZER & CH	04/25/2016	$651.00
	EWING IRRIGATION PRD 197	04/25/2016	$463.10
	LOWES #00539	04/25/2016	$18.82
	IN POSSUMS LANDSCAPE AND	04/25/2016	$135.61
	EWING IRRIGATION PRD 197	04/27/2016	$520.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	SITE ONE LANDSCAPES122	04/28/2016	$171.17
			$5,531.54
MITCHELL COLGAN	AMAZON.COM AMZN.COM/BILL	04/19/2016	$116.88
			$116.88
NANCY PHELPS	AMAZON MKTPLACE PMTS	03/31/2016	$64.95
	AMAZON MKTPLACE PMTS	03/31/2016	$54.33
	Amazon.com	04/12/2016	$16.81
	AMAZON MKTPLACE PMTS	04/12/2016	$12.58
	AMAZON MKTPLACE PMTS	04/12/2016	$52.57
	ST CHRISTOPHER CAMP AND C	04/12/2016	$42.00
	XEROX SUPPLY TEXAS	04/19/2016	$303.80
	AMAZON MKTPLACE PMTS	04/20/2016	$36.93
	CONCEPT2 CTS INC	04/21/2016	$945.00
	ADA INC	04/22/2016	$862.00
	AMAZON MKTPLACE PMTS	04/25/2016	$29.98
	AMAZON MKTPLACE PMTS	04/25/2016	$297.75
	AMAZON MKTPLACE PMTS	04/25/2016	$479.70
	AMAZON MKTPLACE PMTS	04/26/2016	$82.78
	IN SPORTS RESOURCE GROUP	04/25/2016	$500.00
	AMAZON MKTPLACE PMTS	04/25/2016	$189.95
	AMAZON MKTPLACE PMTS	04/26/2016	$80.94
	AMAZON MKTPLACE PMTS	04/26/2016	$479.70
	AMAZON MKTPLACE PMTS	04/26/2016	$53.26
	AMAZON MKTPLACE PMTS	04/26/2016	$409.90
	APPLE STORE #R318	04/26/2016	$41.24
	AMAZON MKTPLACE PMTS	04/26/2016	$119.94
	AMAZON MKTPLACE PMTS	04/27/2016	$216.47
	HANS RUDOLPH	04/27/2016	$1,269.73
	SHRED-IT CHARLESTON	04/27/2016	$36.57
			$6,678.88
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	04/16/2016	$95.00
			$95.00
NATALIE MCKNIGHT	DIAMOND SPRINGS WATER	03/29/2016	$5.43
	HUGHES LUMBER & BUILDI	04/14/2016	$45.09
	DIAMOND SPRINGS WATER	04/26/2016	$23.82
	COLLOFCHAR 4210	04/27/2016	$10.70
			$85.04
NIALL CAHILL	DRI LIWC TEXT ANALYSIS	04/09/2016	$89.95
	UPPCC	04/15/2016	$250.00
	DRI LIWC TEXT ANALYSIS	04/28/2016	$89.95
			$429.90
NORA KRASOWSKI	FANDANGO.COM	04/02/2016	$64.25
	FANDANGO.COM	04/02/2016	$64.25
	HARRIS TEETER #0277	04/06/2016	$21.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NORA KRASOWSKI	AMAZON MKTPLACE PMTS	04/13/2016	$9.46
	HARRIS TEETER #0277	04/13/2016	$15.34
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$45.40
	AMAZON MKTPLACE PMTS	04/15/2016	$59.99
	AMAZON.COM AMZN.COM/BILL	04/15/2016	$22.33
	AMAZON MKTPLACE PMTS	04/25/2016	$47.85
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$34.06
	AMAZON MKTPLACE PMTS	04/27/2016	$5.99
	COLLOFCHAR 4210	04/28/2016	$32.51
			$422.43
NORMA LUDEN	SP ORDER OF OMEGA	04/01/2016	$87.00
	WILD BLUE ROPES	04/08/2016	$393.75
	DIAMOND SPRINGS WATER	04/12/2016	$13.24
	PIZZA HUT 13742	04/17/2016	$71.06
	FOOD LION #1691	04/16/2016	$19.55
	BATH & BODY WORKS 0173	04/21/2016	$26.04
	WILD BLUE ROPES	04/20/2016	$105.00
			$715.64
PADEENA KROECK	PESI INC	04/01/2016	$199.99
	PP GOOGLE PLAY	04/02/2016	$9.99
	PP GOOGLE PLAY	04/01/2016	$9.99
	PP GOOGLE PLAY	04/05/2016	$19.99
	HAYNEEDLE INC	04/05/2016	$84.98
	AMAZON MKTPLACE PMTS	04/06/2016	$359.70
	NASPA-AUTHORIZE.NET	04/06/2016	$39.50
	PP GOOGLE PLAY	04/10/2016	$9.99
	PP GOOGLE PLAY	04/09/2016	$19.99
	OFFICE DEPOT #1214	04/08/2016	$17.41
	OFFICE DEPOT #1214	04/08/2016	$190.58
	OVR O.CO/OVERSTOCK.COM	04/11/2016	$233.68
	DIAMOND SPRINGS WATER	04/12/2016	$56.97
	HAYNEEDLE INC	04/13/2016	$84.98
	QUILL CORPORATION	04/14/2016	$144.68
	PP GOOGLE PLAY	04/17/2016	$2.99
	PP GOOGLE PLAY	04/15/2016	$99.99
	CORPORATE BUSINESS SYSTE	04/15/2016	$2,069.16
	PP GOOGLE PLAY	04/20/2016	$2.99
	OFFICE DEPOT #1214	04/20/2016	$43.45
	OFFICE DEPOT #1214	04/20/2016	$26.67
	PP GOOGLE PLAY	04/23/2016	$49.99
	PP GOOGLE PLAY	04/23/2016	$99.99
	OFFICE DEPOT #1214	04/21/2016	$195.29
	PP GOOGLE PLAY	04/23/2016	$99.99
	PP GOOGLE PLAY	04/23/2016	$99.99
	PP GOOGLE PLAY	04/23/2016	$99.99
	PP GOOGLE PLAY	04/25/2016	$99.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PADEENA KROECK	PP GOOGLE PLAY	04/25/2016	$99.99
			$4,572.89
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	04/04/2016	$15.46
			$15.46
PATRICIA CLARK	OFFICEMAX CT IN#165244	03/31/2016	$39.06
	OFFICEMAX CT IN#251584	04/07/2016	$145.05
	OFFICEMAX CT IN#241683	04/07/2016	$95.58
	OFFICEMAX CT IN#365062	04/15/2016	$87.65
	3 STAR ENTERPRISES, LLC	04/25/2016	$53.17
			$420.51
PATRICIA L SIMPSON	WAL-MART #3367	04/06/2016	$20.56
	APPARELNBAGS.COM INC	04/13/2016	$55.15
	WM SUPERCENTER #3367	04/18/2016	$118.12
	WAL-MART #3367	04/20/2016	$57.10
	WM SUPERCENTER #3367	04/21/2016	$8.87
			$259.80
PATRICK FILLIPPA	DIAMOND SPRINGS WATER	03/29/2016	$62.34
	DIAMOND SPRINGS WATER	04/26/2016	$57.19
			$119.53
PATY COWDEN	HYAMS GARDEN AND ACCENTS	03/31/2016	$45.36
	LOWES #00661	04/05/2016	$133.21
	AMERICAN DYNAMICS	04/05/2016	$359.28
	LOWES #00661	04/06/2016	$98.49
	GEMPLER'S	04/06/2016	$324.00
	ARTIST AND CRAFTSMAN SUPP	04/06/2016	$51.13
	LOWES #00661	04/11/2016	$62.34
	CHURCH CREEK NURSERY I	04/14/2016	$64.05
	AMERICAN DYNAMICS	04/18/2016	$351.58
	HORST WHOLESALE FLORIST	04/19/2016	$61.85
	HARRIS TEETER #0365	04/19/2016	$12.56
	HYAMS GARDEN AND ACCENTS	04/20/2016	$18.34
	IN POSSUMS WEST	04/19/2016	$507.17
	LOWES #00539	04/21/2016	$43.36
	HYAMS GARDEN AND ACCENTS	04/22/2016	$54.25
	ALL SEASONS TRUE VALUE	04/22/2016	$51.47
	HYAMS GARDEN AND ACCENTS	04/22/2016	$47.36
	MILLER'S GROUND COVERS	04/25/2016	$704.66
			$2,990.46
PAUL ANDERSON	D ALLESANDROS PIZZA	04/14/2016	$118.33
	AMAZON MKTPLACE PMTS	04/24/2016	$68.60
	HOME TEAM BBQ PENINS	04/27/2016	$199.67
			$386.60
PETER LEE	TFS FISHERSCI ECOM ATL	04/02/2016	$76.64
	ROBERTS OXYGEN CO BR 00	03/31/2016	$482.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	TFS FISHERSCI ECOM ATL	04/08/2016	$76.02
	SIGMA ALDRICH US	04/20/2016	$176.98
			$812.35
PETER MEIER	WHOLESALEMARINE.COM	04/04/2016	$13.08
	SUNCAST CORPORATION	04/05/2016	$5.77
	EVOQUA WATER TECHNOLOGY	04/13/2016	$137.90
	HARRIS TEETER #456	04/18/2016	$2.71
	PENTAIR AQUATIC ECO SYS	04/21/2016	$31.23
	LOWES #00661	04/20/2016	$59.18
	Haddrells Point Tackle We	04/25/2016	$15.18
	MARINE DEPOT	04/26/2016	$77.48
			$342.53
PHYLLIS GATES	CAROLINA BIOLOGIC SUPPLY	04/07/2016	$25.83
	AMAZON MKTPLACE PMTS	04/13/2016	$24.60
	HARRIS TEETER #0277	04/28/2016	$3.65
			$54.08
PRISCILLA HAYES	3 STAR ENTERPRISES, LLC	03/31/2016	$42.86
	3 STAR ENTERPRISES, LLC	03/31/2016	$21.43
	DIAMOND SPRINGS WATER	04/04/2016	$41.51
	OFFICEMAX CT IN#292176	04/12/2016	$23.76
	OFFICEMAX CT IN#343448	04/14/2016	$347.01
			$476.57
RACHAEL MCNAMARA	AMAZON MKTPLACE PMTS	03/31/2016	$11.59
	AMAZON MKTPLACE PMTS	03/31/2016	$57.45
	WALGREENS #15512	04/05/2016	$19.87
	LOWES #00423	04/06/2016	$350.00
	WALGREENS #15512	04/06/2016	$13.37
	LOWES #00423	04/06/2016	$365.23
	ARTIST AND CRAFTSMAN SUPP	04/06/2016	$11.67
	AMAZON MKTPLACE PMTS	04/17/2016	$15.38
	VISTAPR VistaPrint.com	04/18/2016	$279.49
	CANVA.COM	04/18/2016	$1.00
	HONORS GRAD	04/19/2016	$56.28
	MICHAELS STORES 1060	04/19/2016	$32.90
	AMAZON MKTPLACE PMTS	04/22/2016	$56.73
	AMAZON MKTPLACE PMTS	04/21/2016	$20.99
	CVS/PHARMACY #01039	04/22/2016	$6.50
	AMAZON MKTPLACE PMTS	04/22/2016	$31.95
	CRUCIAL.COM	04/23/2016	$133.74
	HARRIS TEETER #0019	04/25/2016	$4.97
	WHOLEFDS CHL 10201	04/25/2016	$30.34
	HARRIS TEETER #457	04/26/2016	$33.02
			$1,532.47
RANDY BEAVER	NFPA NATL FIRE PROTECT	04/01/2016	$175.00
	ALI ALIMED INC	04/06/2016	$106.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RANDY BEAVER	NFPA NATL FIRE PROTECT	04/12/2016	$45.45
	WW GRAINGER	04/12/2016	$124.10
	AIR CYCLE OFFICE	04/14/2016	$2,285.29
	GIH GLOBALINDUSTRIALEQ	04/17/2016	$1,067.94
	GIH GLOBALINDUSTRIALEQ	04/19/2016	$83.30
	AMERICAN SOCIETY OF SA	04/20/2016	$250.00
			$4,138.05
RENA PROVO	TRADER JOE'S #752 QPS	04/13/2016	$42.07
	OFFICEMAX CT IN#360794	04/14/2016	$144.73
	CHARLESTON ENGRAVERS INC	04/15/2016	$47.74
	SQ ERIN GREB CARTO	04/15/2016	$575.00
	OFFICEMAX CT IN#256189	04/15/2016	$18.95
	OFFICEMAX CT IN#361871	04/19/2016	$53.69
	HARRIS TEETER #0277	04/21/2016	$31.75
	HARRIS TEETER #0019	04/28/2016	$19.14
	CYNDR TEC INC	04/28/2016	$156.36
	TRADER JOE'S #752 QPS	04/28/2016	$9.11
			$1,098.54
RICHARD N KRANTZ JR	BATTERIES PLUS	04/07/2016	$281.02
	MR SIGN	04/08/2016	$267.50
	SC.GOV	04/12/2016	$344.75
			$893.27
ROBERT REESE	SQ THE BICYCLE SHOPPE GO	04/26/2016	$332.24
			$332.24
ROBIN LAROCQUE	4IMPRINT	04/04/2016	$231.76
	MICROSOFT	04/07/2016	$74.19
	MICROSOFT	04/07/2016	$63.59
			$369.54
ROGER BROWN	AUTOZONE #1020	04/15/2016	$9.96
	HAY TIRE COMPANY INC	04/18/2016	$171.05
			$181.01
RON MENCHACA	NEWSLIBRARY.COM ARTICL	04/22/2016	$10.80
			$10.80
ROSALBA BARNES	SCANTRON CORPORATION	04/01/2016	$261.20
	D J WALL-ST-JOURNAL	04/11/2016	$32.99
			$294.19
ROY SNIPE	AMAZON MKTPLACE PMTS	04/05/2016	$56.38
	AMAZON MKTPLACE PMTS	04/16/2016	$23.98
	FULL COMPASS SYSTEMS	04/20/2016	$53.31
	MARKERTEK VIDEO SUPPLY	04/21/2016	$56.96
			$190.63
RYAN SAFFA	HONORS GRAD	04/08/2016	$152.55
	WM SUPERCENTER #632	04/21/2016	$223.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RYAN SAFFA	KITCHEN 208	04/26/2016	$89.51
			$465.60
SABINE HAGN-FORD	AMAZON MKTPLACE PMTS	04/06/2016	$15.16
	AMAZON MKTPLACE PMTS	04/07/2016	$25.26
	APPLE STORE #R318	04/08/2016	$85.72
	TPRS PUBLISHING INC.	04/19/2016	$65.00
	ACTFL	04/27/2016	$210.00
	SQ DELTA PHI ALPHA	04/27/2016	$295.00
	DIAMOND SPRINGS WATER	04/28/2016	$31.20
			$727.34
SABRINA HOLLOWAY	AMAZON MKTPLACE PMTS	04/04/2016	$18.98
	AMAZON MKTPLACE PMTS	04/05/2016	$102.30
	AMAZON MKTPLACE PMTS	04/05/2016	$51.10
	ADAFRUIT INDUSTRIES	04/06/2016	$29.04
	SCANTRON CORPORATION	04/14/2016	$210.10
	ASQ ECOMMERCE	04/18/2016	$29.00
	ASQ ECOMMERCE	04/18/2016	$29.00
	ASQ ECOMMERCE	04/18/2016	$29.00
	ASQ ECOMMERCE	04/18/2016	$29.00
	AMAZON MKTPLACE PMTS	04/19/2016	$93.17
	AMAZON MKTPLACE PMTS	04/18/2016	$34.99
	ASQ ECOMMERCE	04/19/2016	$29.00
	ASQ ECOMMERCE	04/19/2016	$29.00
	INFORMS	04/19/2016	$630.00
	INFORMS	04/19/2016	$630.00
	ASQ ECOMMERCE	04/21/2016	$239.00
	ASQ ECOMMERCE	04/21/2016	$189.00
	ASQ ECOMMERCE	04/21/2016	$50.00
	ASQ ECOMMERCE	04/21/2016	$239.00
	ASQ ECOMMERCE	04/21/2016	$189.00
	ASQ ECOMMERCE	04/21/2016	$259.00
	ASQ ECOMMERCE	04/21/2016	$239.00
	ASQ ECOMMERCE	04/21/2016	$50.00
	ASQ ECOMMERCE	04/21/2016	$239.00
	ASQ ECOMMERCE	04/25/2016	$1,273.00
			$4,939.68
SANDRA CHILDS	Audible	04/08/2016	$14.95
	SILLWORKS LTD	04/14/2016	$74.35
	AMAZON MKTPLACE PMTS	04/15/2016	$54.85
	AMAZON MKTPLACE PMTS	04/19/2016	$71.81
	PROJECT MANAGEMENT INSTIT	04/19/2016	$154.00
	TARGET 00014936	04/23/2016	$23.74
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$7.58
	USPS 45464004529804812	04/27/2016	$3.97
			$405.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARA FRANKEL	LOWES #00539	04/08/2016	$21.66
	OFFICE DEPOT #2002	04/18/2016	$28.20
			$49.86
SARA MCCART	SOC RESEARCH ADMINISTRATO	04/26/2016	$95.00
			$95.00
SARA PERRY	Z2 SYSTEMS INC	04/11/2016	$99.00
	SURVEYMONKEY.COM	04/16/2016	$26.00
			$125.00
SARAH SIMMONITE	DIAMOND SPRINGS WATER	03/29/2016	$36.35
	DIAMOND SPRINGS WATER	04/26/2016	$63.81
			$100.16
SARAH WUIGK	SHRED-IT CHARLESTON	04/13/2016	$36.57
	OFFICEMAX CT IN#507834	04/28/2016	$154.84
	OFFICEMAX CT IN#509111	04/28/2016	$47.26
	OFFICEMAX CT IN#434222	04/28/2016	$35.42
			$274.09
SAVANNAH FRIERSON	GAYLORD BROS INC	03/31/2016	$278.25
	APPTBIZCARDEXPRESS	04/01/2016	$26.58
	DIAMOND SPRINGS WATER	04/04/2016	$47.20
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$38.71
	GAYLORD BROS INC	04/07/2016	$69.23
	AMAZON.COM AMZN.COM/BILL	04/08/2016	$34.73
	ADOBE CREATIVE CLOUD	04/21/2016	$104.97
	BC.BASECAMP 2649798	04/26/2016	$50.00
	FEDEX 427145375	04/28/2016	$14.50
			$664.17
SCOTT PEEPLES	ADOBE EXPORTPDF SUB	04/04/2016	$25.91
	OXFORD UNIVERSITY PRESS	04/26/2016	$30.00
	AMAZON MKTPLACE PMTS	04/27/2016	$15.31
	AMAZON MKTPLACE PMTS	04/27/2016	$50.06
			$121.28
SEBASTIAN VAN DELDEN	WM SUPERCENTER #632	04/20/2016	$23.69
	DNH GODADDY.COM	04/23/2016	$9.98
			$33.67
SHANON DOOLEY	APPTBIZCARDEXPRESS	04/08/2016	$21.43
	DIAMOND SPRINGS WATER	04/11/2016	$94.40
			$115.83
SHARON BROWN	ALSCO INC.	04/15/2016	$42.56
	ALSCO INC.	04/22/2016	$97.85
			$140.41
SHARON MCKENZIE	DIAMOND SPRINGS WATER	04/01/2016	$49.05
	DIAMOND SPRINGS WATER	04/26/2016	$54.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$103.25
SHAWDY HUGGINS	DIAMOND SPRINGS WATER	03/29/2016	$61.89
	AMAZON MKTPLACE PMTS	03/31/2016	$293.31
	MUSC UNIVERSITY PRESS	04/11/2016	$200.00
	MUSC UNIVERSITY PRESS	04/12/2016	$130.00
	BUSINESS SYSTEMS OF SC	04/15/2016	$64.17
	OFFICEMAX CT IN#342740	04/21/2016	$25.93
	OFFICEMAX CT IN#432998	04/21/2016	$75.91
	DIAMOND SPRINGS WATER	04/26/2016	$66.93
	IN SHRED WITH US	04/28/2016	$60.00
			$978.14
SHONN DIESS	PAYPAL LEARNITS	04/22/2016	$40.00
			$40.00
SHULA HOLTZ	OFFICEMAX CT IN#231407	04/06/2016	$21.18
	FOOD LION #0933	04/07/2016	$22.07
	PUBLIX #472	04/08/2016	$26.04
	DUNKIN #301850 Q35	04/10/2016	$16.25
	OFFICEMAX CT IN#338069	04/14/2016	$52.06
	OFFICEMAX CT IN#402359	04/20/2016	$272.20
			$409.80
SONYA ALLEN	DIAMOND SPRINGS WATER	03/29/2016	$36.62
	DIAMOND SPRINGS WATER	04/26/2016	$26.31
			$62.93
STACEY HASSARD	AMAZON.COM AMZN.COM/BILL	04/03/2016	$29.99
	SHIMADZU SCIENTIFIC	04/01/2016	$90.06
	OFFICEMAX CT IN#185469	04/02/2016	$579.34
	AMAZON.COM AMZN.COM/BILL	04/05/2016	$41.67
	AMAZON MKTPLACE PMTS	04/05/2016	$5.98
	TIGER SUPPLIES	04/08/2016	$29.15
	AMER GEOSCI INST	04/11/2016	$20.75
	AMAZON MKTPLACE PMTS	04/12/2016	$50.20
	AMAZON MKTPLACE PMTS	04/20/2016	$6.94
	GOVCNCTN	04/19/2016	$145.43
	AMAZON MKTPLACE PMTS	04/20/2016	$14.99
	Amazon.com	04/21/2016	$25.95
	AMAZON MKTPLACE PMTS	04/22/2016	$23.50
	AMAZON MKTPLACE PMTS	04/21/2016	$6.99
	PRAXAIR DISTRIBUTION I	04/21/2016	$399.26
	PAPA JOHN'S #03756	04/23/2016	$29.28
	Amazon.com	04/26/2016	$195.29
	AMAZON MKTPLACE PMTS	04/28/2016	$69.09
	ORIENTAL TRADING CO	04/27/2016	$43.36
	Amazon.com	04/28/2016	$85.58
			$1,892.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACY KRUEGER	EUROFINS MWG OPERON	04/08/2016	$16.50
	INTEGRATED DNA TECH	04/11/2016	$27.57
	USA SCIENTIFIC, INC.	04/19/2016	$474.75
	VWR INTERNATIONAL INC	04/29/2016	$144.04
			$662.86
STEPHANIE AUWAERTER	AIRGAS SOUTH	04/02/2016	$4.04
	PUBLIX #472	04/04/2016	$132.72
	STAPLES 00115832	04/05/2016	$35.77
	STAPLES 00115832	04/06/2016	$52.04
	PUBLIX #472	04/07/2016	$42.86
	PUBLIX #472	04/11/2016	$51.16
	OFFICEMAX CT IN#303002	04/12/2016	$51.21
	OFFICEMAX CT IN#333836	04/14/2016	$7.45
	OFFICEMAX CT IN#151781	04/14/2016	$14.91
	PUBLIX #472	04/22/2016	$207.06
	HOOTSUITE MEDIA INC.	04/25/2016	$9.99
	STAPLES 00115832	04/27/2016	$31.44
			$640.65
STEPHANIE VISSER	TARGET 00015297	04/10/2016	$17.91
	MICHAELS STORES 1060	04/09/2016	$133.33
	COLLOFCHAR 4210	04/20/2016	$138.45
	MELLOW MUSHROOM CHARLE	04/20/2016	$72.69
			$362.38
STEPHEN STRIETER	PIKTOCHART	04/19/2016	$29.00
	IN SHRED WITH US	04/26/2016	$60.00
			$89.00
SUSAN FLYNN	PRIVATE I PRINT PROMOT	04/26/2016	$92.23
			$92.23
SUSAN FROST	Taco Boy Downtown	04/26/2016	$241.43
			$241.43
SUSAN HARTMAN	AMAZON MKTPLACE PMTS	04/06/2016	$50.97
	4IMPRINT	04/05/2016	$489.70
	AMAZON MKTPLACE PMTS	04/08/2016	$12.06
	HARRIS TEETER #0385	04/11/2016	$20.67
	STICKERGIAN	04/11/2016	$941.23
	MORNINGPRINT INC	04/12/2016	$214.34
	COLLOFCHAR 4210	04/15/2016	$49.71
	4IMPRINT	04/18/2016	$595.34
	COLLOFCHAR 4210	04/19/2016	$15.60
	CVS/PHARMACY #01039	04/19/2016	$4.17
	CVS/PHARMACY #04263	04/19/2016	$5.41
			$2,399.20
SUSAN KLEIN	HUGHES LUMBER & BUILDI	04/05/2016	$10.08
	HUGHES LUMBER & BUILDI	04/05/2016	$136.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KLEIN	FEDEXOFFICE 00015230	04/06/2016	$20.60
			$166.97
SUSAN PAYMENT	EVENTHAUS	04/01/2016	$658.63
	NATL SCHOLASTIC PRESS	04/02/2016	$141.00
	PUBLIX #1145	04/06/2016	$32.54
	DOMINO'S 5659	04/06/2016	$66.19
	COLLOFCHAR 4210	04/07/2016	$275.63
	STARBUCKS #08237 CHARLEST	04/09/2016	$45.47
	SQ FRAMPTON'S FLOWERS	04/12/2016	$67.71
	CVS/PHARMACY #01039	04/12/2016	$43.31
	CAVIAR & BANANAS	04/14/2016	$237.16
	TARGET 00013912	04/17/2016	$188.66
	THE ALLEY	04/14/2016	$1,534.30
	CVS/PHARMACY #01039	04/15/2016	$21.84
	82 Queen	04/18/2016	$749.16
	ARAMARK EINSTEINS	04/19/2016	$83.91
	4IMPRINT	04/21/2016	$692.33
	PUBLIX #1145	04/26/2016	$120.85
	STARBUCKS #08237 CHARLEST	04/26/2016	$16.52
			$4,975.21
SUZETTE STILLE	EDUCATIONAL CREDENTIAL	04/01/2016	$150.00
	EDUCATIONAL CREDENTIAL	04/06/2016	$150.00
	EDUCATIONAL CREDENTIAL	04/06/2016	$150.00
	EDUCATIONAL CREDENTIAL	04/06/2016	$150.00
	COLLOFCHAR 4210	04/28/2016	$163.86
			$763.86
SYNDIA HILL	D J WALL-ST-JOURNAL	04/02/2016	$32.99
	YOURMEMBER-CAREERS	04/01/2016	$399.00
	STAPLES DIRECT	04/26/2016	$109.30
			$541.29
T BISSELL ANDERSON JR	LOW COUNTRY TRUE VALUE	04/08/2016	$40.68
	LOWES #00539	04/08/2016	$89.50
	WHOLESALE INDUSTRIAL ELEC	04/21/2016	$40.60
	Wrike.com	04/22/2016	$99.00
			$269.78
TALIM LESSANE	OFFICE DEPOT #3357	04/14/2016	$86.79
	OFFICE DEPOT #3357	04/21/2016	$104.09
			$190.88
TARA SCOZZARO	COLLOFCHAR 4210	04/13/2016	$72.40
			$72.40
TERESA CALHOUN	USPS 45148602429802261	03/31/2016	$2,205.00
	IN LYONS ROAR, LLC	04/18/2016	$355.24
	FASTENAL COMPANY01	04/18/2016	$400.16
	PRIVATE I PRINT PROMOT	04/27/2016	$523.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,484.32
TERESA MATTIE	UNITED STATES AWARDS INC	04/05/2016	$465.00
	SNYDER PARTY RENTAL	04/07/2016	$686.67
	STAPLES 00108266	04/14/2016	$40.43
	PARTY PLAN IT	04/15/2016	$104.57
	PARTY PLAN IT	04/18/2016	$53.41
			$1,350.08
TERESA SMITH	KICKIN CHICKEN KING ST	04/16/2016	$183.33
			$183.33
TERRI SELBE	ALL AMERICAN AWARDS INC	04/22/2016	$15.44
			$15.44
THOMAS HOLCOMB	MAMA KIM'S HIBACHI GRI	04/05/2016	$145.31
	ETS GRE Test Services	04/07/2016	$205.00
	ETS GRE Test Services	04/08/2016	$205.00
	H & L ASIAN MARKET	04/12/2016	$104.38
	CNT CLEMSON UNIVERSITY	04/20/2016	$80.00
	ETS GRE Test Services	04/26/2016	$205.00
			$944.69
TIA BROWN	4IMPRINT	03/31/2016	$429.18
	4IMPRINT	03/31/2016	$534.91
	OFFICEMAX CT IN#304251	04/19/2016	$345.79
	OFFICEMAX CT IN#401820	04/19/2016	$314.11
	COLLOFCHAR 4210	04/27/2016	$64.77
			$1,688.76
TIM ALBRECHT	GOVCNCTN	04/07/2016	$66.10
			$66.10
TIMOTHY AGEE	BATTERIES PLUS #39	04/05/2016	$72.70
			$72.70
TIMOTHY CALLAHAN	THE HOME DEPOT 1118	04/07/2016	$107.42
	APL APPLE ONLINE STORE	04/28/2016	$85.72
			$193.14
TIMOTHY JOHNSON	AMAZON MKTPLACE PMTS	04/06/2016	$120.02
	Amazon.com	04/09/2016	$166.81
	ART DISPLAY ESSENTIALS	04/22/2016	$1,036.55
			$1,323.38
TINA ROGONIA	STAPLES 00115832	04/07/2016	$16.81
	NELSON PRINTING	04/20/2016	$394.51
	VZWRLSS PRPAY AUTOPAY	04/22/2016	$30.00
			$441.32
TOWANA ROUSE	WALGREENS #15512	03/31/2016	$33.56
	MAILCHIMP	04/02/2016	$175.00
	COLLOFCHAR 4210	04/07/2016	$10.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TOWANA ROUSE	AMAZON MKTPLACE PMTS	04/11/2016	$31.38
	AMAZON MKTPLACE PMTS	04/11/2016	$11.98
	LYNDA.COM, INC.	04/11/2016	$25.00
	LOWES #00661	04/12/2016	$111.51
	AMAZON MKTPLACE PMTS	04/12/2016	$113.02
	Dropbox M9DDV5MCZ3LC	04/12/2016	$9.99
	STAPLES 00108266	04/11/2016	$149.01
	THE HOME DEPOT 1118	04/12/2016	$74.98
	WALGREENS #15512	04/13/2016	$26.02
	AMAZON MKTPLACE PMTS	04/16/2016	$70.51
	THE CHRONICLE	04/16/2016	$93.00
	AMAZON MKTPLACE PMTS	04/16/2016	$33.41
	AMAZON MKTPLACE PMTS	04/17/2016	$25.13
	DIAMOND SPRINGS WATER	04/15/2016	$141.87
	MOZ	04/19/2016	$99.00
	3 STAR ENTERPRISES, LLC	04/19/2016	$42.86
	FAMILY CIRCLE TENNIS CENT	04/18/2016	$50.00
	FAMILY CIRCLE TENNIS CENT	04/18/2016	$50.00
	AMAZON MKTPLACE PMTS	04/21/2016	$16.94
	AMAZON MKTPLACE PMTS	04/21/2016	$30.86
	AMAZON MKTPLACE PMTS	04/22/2016	$93.18
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$168.12
	AMAZON MKTPLACE PMTS	04/28/2016	$22.23
			$1,708.94
TRACEY HUNTER-DONIGER	DOLRTREE 1307 00013078	04/06/2016	$21.40
	AMAZON MKTPLACE PMTS	04/17/2016	$11.56
	AMAZON MKTPLACE PMTS	04/18/2016	$24.20
	AMAZON MKTPLACE PMTS	04/21/2016	$156.87
			$214.03
TRACIE MITCHUM	DIAMOND SPRINGS WATER	03/29/2016	$16.82
	XEROX SUPPLY TEXAS	04/07/2016	$145.00
	STAMPS.COM	04/08/2016	$15.99
	AMAZON MKTPLACE PMTS	04/15/2016	$26.82
	Amazon.com	04/18/2016	$41.95
	Amazon.com	04/18/2016	$64.19
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$64.02
	AMAZON MKTPLACE PMTS	04/21/2016	$22.45
	ACT CHARLESTON CTY PRC	04/25/2016	$315.50
	DIAMOND SPRINGS WATER	04/26/2016	$21.97
	AMAZON MKTPLACE PMTS	04/28/2016	$169.99
	AMAZON MKTPLACE PMTS	04/28/2016	$32.53
	AMAZON MKTPLACE PMTS	04/28/2016	$78.97
	AMAZON MKTPLACE PMTS	04/27/2016	$17.65
			$1,033.85
TRACY BURKETT	AMAZON MKTPLACE PMTS	04/08/2016	$328.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRACY BURKETT	REV.COM	04/18/2016	$494.00
	PAYPAL HOLTTIM	04/22/2016	$577.00
	CVS/PHARMACY #01039	04/22/2016	$21.69
	HOLLINGER METAL EDGE INC	04/25/2016	$80.76
	AMAZON.COM AMZN.COM/BILL	04/25/2016	$49.44
	LOWES #00907	04/25/2016	$7.54
	LOWES #00907	04/26/2016	$22.68
	LOWES #00907	04/26/2016	$25.86
			$1,607.92
TRACY CHAO	Lloyd's Soccer - Mt. Plea	04/19/2016	$211.58
			$211.58
WENDY WILLIAMS	INSTITUTE FOR SUPPLY MGT	04/05/2016	$235.00
	CRUCIAL.COM	04/07/2016	$194.18
	OFFICEMAX CT IN#242496	04/07/2016	$40.98
	OFFICEMAX CT IN#242559	04/07/2016	$13.33
	SHI INTERNATIONAL CORP	04/07/2016	$91.14
	PP Nonprofit Law Training	04/13/2016	$169.00
			$743.63
WESTON IJAMES	BSN SPORT SUPPLY GROUP	04/21/2016	$0.62
			$0.62
WILLIAM BARES	IN PHASESPACE, INC.	04/05/2016	$660.00
	MICROSOFT STORE	04/15/2016	$157.30
	B&H PHOTO MOTO	04/18/2016	$71.78
			$889.08
WILLIAM FLEMING	COLLOFCHAR 4210	04/05/2016	$116.79
	ETIX -> The Charleston Ba	04/05/2016	$307.50
	COLLOFCHAR 4210	04/13/2016	$122.58
	IN DISH AND DESIGN CATER	04/13/2016	$139.00
	Amazon.com	04/20/2016	$81.36
	EAST COAST AP MARKETING L	04/20/2016	$1,014.19
			$1,781.42
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	03/29/2016	$16.77
	COLLOFCHAR 4210	04/22/2016	$18.76
	DIAMOND SPRINGS WATER	04/26/2016	$6.46
			$41.99
ZACH ADAMS	CVS/PHARMACY #01039	04/27/2016	$72.97
			$72.97
ZACH HARTJE	GOTOCITRIX.COM	04/13/2016	$53.17
	CBI ATLAS.TI	04/19/2016	$670.00
	48725084AVAN GATE Inc.	04/19/2016	$198.00
	AMAZON MKTPLACE PMTS	04/21/2016	$79.99
	AMAZON MKTPLACE PMTS	04/21/2016	$89.85
			$1,091.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY SWAN	CVS/PHARMACY #01039	03/31/2016	$16.26
	CVS/PHARMACY #01039	03/31/2016	$16.81
			$33.07
ZIPORA ANCRUM	NAFSA ASSOCIATIONOF INTER	03/31/2016	$179.00
	DIAMOND SPRINGS WATER	03/29/2016	$72.91
	ADOBE ID CREATIVE CLD	04/10/2016	$19.99
	CVS/PHARMACY #01039	04/14/2016	$14.20
	CVS/PHARMACY #01039	04/14/2016	$4.55
	STAPLES DIRECT	04/15/2016	$65.05
	CVS/PHARMACY #01039	04/18/2016	$6.82
	DIAMOND SPRINGS WATER	04/26/2016	$93.26
			$455.78

Total for COLLEGE OF CHARLESTON: $451,447.77

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	SERVRIGHT	04/03/2016	$746.96
			$746.96

Total for COMMISSION ON INDIGENT DEFENSE: $746.96

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	4IMPRINT	04/07/2016	$382.76
	CAN CANONBUSSOL CBS	04/08/2016	$385.11
			$767.87

Total for COMPTROLLER GENERAL: $767.87

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	FORMS AND SUPPLY - AOPD	03/29/2016	$30.62
	MAC PAPERS	03/29/2016	$140.40
	BCT SOUTH CAROLINA	04/01/2016	$85.08
	FORMS AND SUPPLY - AOPD	03/31/2016	$20.90
	PROJECT MANAGEMENT INSTIT	04/05/2016	$159.00
	FORMS AND SUPPLY - AOPD	04/04/2016	$177.15
	CTO CITRIX ONLINE.COM	04/07/2016	$1,153.44
	CORRUGATED CONTAINERS INC	04/07/2016	$64.41
	ADOBE PR CREATIVE CLD	04/08/2016	$29.99
	GANN OFFICE SUPPLIES, INC	04/12/2016	$188.03
	AMAZON MKTPLACE PMTS	04/14/2016	$13.75
	FORMS AND SUPPLY - AOPD	04/13/2016	$165.50
	AMAZON MKTPLACE PMTS	04/18/2016	$123.19
	STAPLES 00103911	04/18/2016	$16.19
	SHI INTERNATIONAL CORP	04/25/2016	$129.60
			$2,497.25
CELINA FIELDS	DELTA AIR 0062340253205	04/04/2016	$555.20
	SURVEYMONKEY.COM	04/20/2016	$100.00
			$655.20
DARLENE DINKINS	AMERICAN AIR0012195701324	03/30/2016	$348.20
	AMERICAN AIR0012196449157	04/04/2016	$416.20
			$764.40

Total for CONSUMER AFFAIRS COMM: $3,916.85

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	LOWES #00385	04/05/2016	$5.38
	HARBOR FREIGHT TOOLS 103	04/05/2016	$32.09
	COMPUWORLD INC	04/17/2016	$170.64
	LOWES #00385	04/19/2016	$9.09
	WM SUPERCENTER #1164	04/20/2016	$21.34
	LOWES #00385	04/20/2016	$30.15
	FORKLIFT PARTS SUPPLY IN	04/27/2016	$641.74
	HARBOR FREIGHT TOOLS 103	04/28/2016	$106.98
			$1,017.41
ANDY BOWMAN	FORMS AND SUPPLY - AOPD	03/29/2016	$126.20
	GRAYBAR ELECTRIC COMPANY	03/31/2016	$491.85
	WW GRAINGER	03/31/2016	$1,884.34
	WW GRAINGER	03/31/2016	$1,078.58
	SUPPLYWORKS CORP	03/30/2016	$1,760.36
	GRAYBAR ELECTRIC COMPANY	03/31/2016	$727.10
	PLUMBMASTER INC	04/01/2016	$2,090.49
	PLUMBMASTER INC	04/01/2016	$518.29
	GRAYBAR ELECTRIC COMPANY	04/02/2016	$511.86
	GRAYBAR ELECTRIC COMPANY	04/01/2016	$1,045.32
	GRAYBAR ELECTRIC COMPANY	04/05/2016	$515.16
	GRAYBAR ELECTRIC COMPANY	04/06/2016	$2,487.49
	PLUMBMASTER INC	04/06/2016	$20.84
	WHOLESALE INDUSTRIAL ELEC	04/08/2016	$2,090.72
	WW GRAINGER	04/08/2016	$1,884.34
	PLUMBMASTER INC	04/07/2016	$176.58
	BAKER DISTRIBUTING #538	04/12/2016	$2,114.02
	BMI EDUCATIONAL SERVICES	04/12/2016	$210.04
	DBC BLICK ART MATERIAL	04/14/2016	$421.85
	FERGUSON ENT #23	04/15/2016	$1,989.80
	FERGUSON ENT #23	04/15/2016	$1,104.10
	WW GRAINGER	04/19/2016	$73.27
	ACS INC	04/19/2016	$2,492.53
	GRAYBAR ELECTRIC COMPANY	04/20/2016	$160.49
	PLUMBMASTER INC	04/22/2016	$808.92
	DADE PAPER - 16	04/22/2016	$2,018.52
	WW GRAINGER	04/25/2016	$39.30
	STRATEGIC HOLDINGS/ CABLE	04/27/2016	$39.00
	KEMP ENTERPRISES INC	04/27/2016	$75.48
	AGRI SUPPLY - FLORENCE	04/28/2016	$320.71
	MANER BUILDERS SUPPLY 1	04/28/2016	$966.27
	BLUEDOG INK.COM	04/28/2016	$66.94
			$30,310.76
BARRY MORRIS	PALMETTO GLASS INC	03/31/2016	$51.20
	BEARING DIST - COLUMBIA	04/06/2016	$265.22
	WW GRAINGER	04/06/2016	$269.05
	2446 CED	04/07/2016	$167.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	PALMETTO GLASS INC	04/07/2016	$246.54
	WW GRAINGER	04/08/2016	$208.12
	PURITY CHEMICALS	04/13/2016	$225.20
	WW GRAINGER	04/15/2016	$283.84
	BEST PLUMBING SPECIALTIES	04/18/2016	$472.84
	AIRGAS SOUTH	04/20/2016	$108.44
	NORTHERN TOOL EQUIP SC	04/19/2016	$106.97
	SUPPLYWORKS CORP	04/20/2016	$316.44
	PURITY CHEMICALS	04/22/2016	$192.00
	2446 CED	04/22/2016	$185.63
	PALMETTO GLASS INC	04/22/2016	$63.29
	LOWES #00626	04/26/2016	$226.95
	SUPPLYWORKS CORP	04/26/2016	$316.44
			$3,705.57
BILL NICHOLS	CC DICKSON BRANCH 1020	04/04/2016	$180.81
	GATEWAY #3 RH	04/04/2016	$258.71
	GRAYBAR ELECTRIC	04/07/2016	$256.32
	CARQUEST 1342	04/11/2016	$251.04
	ACE BUILDERS HDWE	04/12/2016	$97.84
	CARQUEST 1342	04/12/2016	$116.13
	AMERICAN INDUSTRIES INC	04/12/2016	$247.11
	ACE BUILDERS HDWE	04/13/2016	$269.84
	GATEWAY #3 RH	04/13/2016	$177.80
	WW GRAINGER	04/14/2016	$65.57
	ROCK HILL GLASS COMPAN	04/18/2016	$267.50
	ACE BUILDERS HDWE	04/19/2016	$145.22
	ACE BUILDERS HDWE	04/25/2016	$58.12
	ACE BUILDERS HDWE	04/27/2016	$213.95
			$2,605.96
BRITTANY DRIGGERS	LOWES #00907	03/31/2016	$129.56
	Amazon.com	03/31/2016	$188.28
	STATE SUPPLY	04/04/2016	$932.27
	AMAZON MKTPLACE PMTS	04/04/2016	$181.74
	WW GRAINGER	04/05/2016	$274.32
	LOWES #00385	04/05/2016	$64.78
	WW GRAINGER	04/05/2016	$70.04
	LOWES #00385	04/05/2016	$581.04
	FORMS AND SUPPLY - AOPD	04/04/2016	$221.18
	GRAYBAR ELECTRIC COMPANY	04/05/2016	$726.41
	WW GRAINGER	04/05/2016	$56.24
	AMAZON MKTPLACE PMTS	04/06/2016	$247.51
	IN LYONS ROAR, LLC	04/07/2016	$153.00
	APPLIEDLASE	04/07/2016	$1,490.00
	WW GRAINGER	04/08/2016	$274.32
	YOUNGS	04/11/2016	$291.64
	EVERLAST EPOXY SYST	04/12/2016	$2,490.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY DRIGGERS	JOHNSTONE SUPPLY 394	04/12/2016	$1,053.17
	AMAZON MKTPLACE PMTS	04/14/2016	$14.95
	THE HOME DEPOT #1129	04/14/2016	$91.13
	WW GRAINGER	04/15/2016	$145.03
	WW GRAINGER	04/15/2016	$1,631.31
	WW GRAINGER	04/18/2016	$6.52
	WW GRAINGER	04/18/2016	$74.20
	YA YA E FAVORMART	04/18/2016	$319.60
	IN LYONS ROAR, LLC	04/18/2016	$89.00
	WW GRAINGER	04/19/2016	$586.57
	FORMS AND SUPPLY - AOPD	04/18/2016	$43.74
	IN LYONS ROAR, LLC	04/20/2016	$185.00
	SUPPLYWORKS CORP	04/20/2016	$1,497.14
	SMITH RUBBER STAMP & SEAL	04/22/2016	$69.40
	NRA SERVSAFE	04/21/2016	$1,556.00
	BEAUFORT WINLECTRIC CO	04/22/2016	$2,219.64
	NOR NORTHERN TOOL	04/26/2016	$1,601.77
	NOR NORTHERN TOOL	04/26/2016	$888.79
	WALMART.COM 8009666546	04/28/2016	$23.47
			$20,469.20
BRITTANY JUDICE	THE STATE NEWSPAPER	04/04/2016	$1,500.00
	THE STATE NEWSPAPER	04/04/2016	$1,266.00
	THE STATE NEWSPAPER	04/04/2016	$1,032.00
	THE STATE NEWSPAPER	04/04/2016	$249.00
	THE STATE NEWSPAPER	04/04/2016	$249.00
	ARTHUR L DAVIS PUBLISHIN	04/04/2016	$1,388.86
	THE STATE NEWSPAPER	04/04/2016	$249.00
	LAURENS COUNTY ADVERTISER	04/04/2016	$322.50
	GHM SPARTANBURGHERALD SKI	04/04/2016	$1,363.00
	THE POST AND COURIER	04/08/2016	$744.00
	THE POST AND COURIER	04/08/2016	$275.00
	THE POST AND COURIER	04/08/2016	$850.00
	THE POST AND COURIER	04/18/2016	$275.00
	THE POST AND COURIER	04/18/2016	$560.50
	THE POST AND COURIER	04/18/2016	$500.00
	SAV NEWS/MAG/BLFT	04/19/2016	$1,056.00
	THE ITEM	04/20/2016	$503.40
	THE ITEM	04/20/2016	$175.00
	THE ITEM	04/20/2016	$380.00
	THE ITEM	04/20/2016	$307.00
	THE ITEM	04/20/2016	$210.00
	THE ITEM	04/20/2016	$198.00
	FORMS AND SUPPLY - AOPD	04/20/2016	$34.25
	BHM AL-SC ADVERTISING	04/22/2016	$1,375.00
	FORMS AND SUPPLY - AOPD	04/22/2016	$21.71
	BHM AL-SC ADVERTISING	04/22/2016	$1,331.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY JUDICE	BHM AL-SC ADVERTISING	04/22/2016	$820.00
	THE STATE NEWSPAPER	04/25/2016	$1,032.00
	GAN GREENVILENEWS-CCC	04/25/2016	$2,400.00
	THE STATE NEWSPAPER	04/25/2016	$1,500.00
	GAN GREENVILENEWS-CCC	04/25/2016	$1,487.07
	GAN GREENVILENEWS-CCC	04/25/2016	$1,487.07
	THE STATE NEWSPAPER	04/25/2016	$249.00
	THE STATE NEWSPAPER	04/25/2016	$249.00
	THE STATE NEWSPAPER	04/25/2016	$249.00
	THE STATE NEWSPAPER	04/25/2016	$1,032.00
	FORMS AND SUPPLY - AOPD	04/25/2016	$32.71
			$26,953.07
CECIL BRANHAM	NORTHERN TOOL EQUIP SC	04/01/2016	$138.03
	LOWES #00385	04/01/2016	$259.46
	ROSE TALBERT	04/04/2016	$92.82
	238 C-K COLUMBIA	04/04/2016	$201.13
	LOWES #00385	04/05/2016	$122.48
	PIEDMONT PLASTICS GR #05	04/12/2016	$636.00
	ROSE TALBERT	04/14/2016	$176.00
	SEABER & AIKEN INC	04/14/2016	$404.46
	L FISHMAN & SON COLUMBIA#	04/14/2016	$334.37
	LOWES #00385	04/26/2016	$47.56
	ROSE TALBERT	04/26/2016	$269.25
	LOWES #00385	04/27/2016	$27.15
	L FISHMAN & SON COLUMBIA#	04/27/2016	$644.87
	LOWES #00385	04/28/2016	$59.88
			$3,413.46
CHAD BYRD	WW GRAINGER	04/01/2016	$331.64
	JOHNSTONE SUPPLY 394	04/06/2016	$2,048.11
	HANCOCK FABRICS 1450	04/12/2016	$52.27
	SMITH & JONES JANITORI	04/12/2016	$129.60
	L FISHMAN & SON COLUMBIA#	04/12/2016	$309.44
	HENDERSON SEWING MACHINES	04/14/2016	$39.66
	HENDERSON SEWING MACHINES	04/15/2016	$185.97
	LOWES #00385	04/19/2016	$223.07
	LOWES #00385	04/21/2016	$207.30
	UNITED REFRIG BR #U2	04/22/2016	$1,766.88
	AIR CENTERS OF SOUTH C	04/25/2016	$499.31
			$5,793.25
CLAY CONYERS	AIR CENTERS OF SOUTH C	03/30/2016	$550.54
	AIR CENTERS OF SOUTH C	03/30/2016	$1,148.88
	MANN TOOL AND SUPPLY	03/30/2016	$161.95
	AIR CENTERS OF SOUTH C	03/30/2016	$366.00
	MILLCREEK MFG.	04/01/2016	$221.97
	ROEBUCK NURSERYLANDSC	04/05/2016	$2,162.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAY CONYERS	HELMS FARM MACHINERY	04/04/2016	$860.00
	TRACTOR SUPPLY CO #1961	04/06/2016	$238.97
	TRACTOR-SUPPLY-CO #0485	04/06/2016	$1,438.43
	CAROTEK INC	04/06/2016	$686.68
	LOWES #00626	04/06/2016	$216.23
	INFINITE SUPPLY COMPANY	04/06/2016	$549.90
	AUTO ELECTRIC CO SUMTER	04/07/2016	$641.70
	MCCALLS SUPPLY #5	04/07/2016	$124.97
	ROTO MIX	04/08/2016	$1,661.66
	CHARLESTONS RIGGING AN	04/08/2016	$155.82
	BOBCAT OF COLUMBIA	04/07/2016	$218.46
	WESCO - # 7659	04/08/2016	$267.79
	BOBCAT OF COLUMBIA	04/07/2016	$203.30
	HELMS FARM MACHINERY	04/13/2016	$143.00
	HOSE & EQUIPMENT	04/11/2016	$31.48
	BOYKINS GARAGE LLC	04/14/2016	$250.00
	CHARLESTON RUBBER & GASKE	04/20/2016	$44.65
	BREWER-HENDLEY - SUMTER	04/25/2016	$2,491.50
	AIR CENTERS OF SOUTH C	04/25/2016	$873.32
	BARTLETT MILLING COMPANY	04/26/2016	$1,462.20
	BREWER-HENDLEY - SUMTER	04/28/2016	$296.40
	BREWER-HENDLEY - SUMTER	04/28/2016	$208.00
			$17,676.30
CLIFF RAY	CENTRAL EQUIPMENT COMPANY	03/30/2016	$643.08
	LOWES #00385	03/31/2016	$39.44
	CENTRAL EQUIPMENT COMPANY	03/30/2016	$129.28
	LOWES #00385	04/01/2016	$28.21
	CITY ELECTRIC #26	04/04/2016	$19.34
	MAYER710 COLUMBIASC	04/04/2016	$142.28
	CENTRAL EQUIPMENT COMPANY	04/06/2016	$168.48
	CENTRAL EQUIPMENT COMPANY	04/06/2016	$255.96
	CENTRAL EQUIPMENT COMPANY	04/07/2016	$201.75
	SMITH & JONES JANITOR	04/11/2016	$309.21
	SMITH & JONES JANITOR	04/11/2016	$262.72
	CENTRAL EQUIPMENT COMPANY	04/12/2016	$275.12
	CENTRAL EQUIPMENT COMPANY	04/15/2016	$378.00
	LOWES #00385	04/18/2016	$32.37
	LOWES #00385	04/18/2016	$35.90
	CENTRAL EQUIPMENT COMPANY	04/21/2016	$76.04
	CENTRAL EQUIPMENT COMPANY	04/22/2016	$212.22
	CENTRAL EQUIPMENT COMPANY	04/25/2016	$299.14
	CITY ELECTRIC #26	04/28/2016	$195.54
			$3,704.08
COLIE RUSHTON	DANA SAFETY SUPPLY INC	04/05/2016	$453.60
	DANA SAFETY SUPPLY INC	04/05/2016	$179.28
	LAWMENS DISTRIBUTION LLC	04/13/2016	$682.47

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COLIE RUSHTON	LAWMENS DISTRIBUTION LLC	04/13/2016	$1,023.71
			$2,339.06
DARRELL STOTTS	CDW GOVERNMENT	03/31/2016	$154.89
	STAPLS0143720858000001	03/31/2016	$32.35
	IN MARKERS 4 U, INC	04/01/2016	$41.88
	SMITH RUBBER STAMP & SEAL	03/31/2016	$268.12
	Amazon.com	04/03/2016	$73.72
	AMAZON MKTPLACE PMTS	04/05/2016	$121.10
	FORMS AND SUPPLY - AOPD	04/05/2016	$92.88
	CDW GOVERNMENT	04/07/2016	$154.89
	AMAZON MKTPLACE PMTS	04/09/2016	$64.00
	COASTAL SANITARY SUPPLY	04/18/2016	$1,915.20
	LOWES #00385	04/26/2016	$156.58
	WM SUPERCENTER #1164	04/26/2016	$613.11
	AMAZON MKTPLACE PMTS	04/28/2016	$3.51
	AMAZON MKTPLACE PMTS	04/28/2016	$71.49
			$3,763.72
DAVID DESOUSA	WW GRAINGER	03/31/2016	$5.99
	WW GRAINGER	03/31/2016	$26.92
	WW GRAINGER	03/31/2016	$18.52
	WW GRAINGER	04/01/2016	$2.24
	WW GRAINGER	04/01/2016	$52.87
	LOWES #00385	04/04/2016	$86.34
	LOWES #00385	04/05/2016	$72.88
	WW GRAINGER	04/05/2016	$75.94
	WW GRAINGER	04/06/2016	$137.21
	PURITY CHEMICALS	04/06/2016	$296.00
	LOWES #00385	04/07/2016	$76.62
	MAT ELECTRONICS	04/11/2016	$185.78
	LOWES #00385	04/13/2016	$102.88
	LOWES #00385	04/13/2016	$51.78
	DUKES EQUIPMENT CO, IN	04/14/2016	$25.43
	TOTAL MAINTENANCE SOLUTIO	04/18/2016	$233.01
	WW GRAINGER	04/22/2016	$1.16
	LOWES #00385	04/22/2016	$43.11
	WW GRAINGER	04/22/2016	$120.93
	JOHNSTONE SUPPLY 394	04/25/2016	$204.10
	LOWES #00385	04/26/2016	$57.80
	HOBART SERVICE PARTS DIR	04/26/2016	$134.02
	WW GRAINGER	04/28/2016	$85.43
			$2,096.96
DAVID TATARSKY	MANAGEDPRINT	04/17/2016	$178.20
	SMITH RUBBER STAMP & SEAL	04/19/2016	$103.68
	STAPLES 00103234	04/25/2016	$42.98
			$324.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	03/30/2016	$52.53
	MAXIAIDS PO#VERBAL	03/31/2016	$23.95
	LD-INKJETS	04/01/2016	$40.93
	LD-INKJETS	04/01/2016	$139.98
	PAYPAL NATIONALCEN	04/01/2016	$225.00
	PAYPAL NATIONALCEN	04/04/2016	$450.00
	BARNES&NOBLE.COM-BN	04/12/2016	$499.82
	LOWES #00385	04/14/2016	$86.38
	LD-INKJETS	04/20/2016	$44.93
			$1,563.52
DENNIS LONG	GRAYCO HARDWARE RIDGELAN	04/01/2016	$32.31
	BEAUFORT WINLECTRIC CO	04/05/2016	$152.94
	LOWES #01521	04/05/2016	$297.92
	MCMASTER-CARR	04/06/2016	$91.85
	GLASS MASTER OF HAMPTO	04/06/2016	$118.32
	GRAYCO HARDWARE RIDGELAN	04/07/2016	$5.48
	NOR NORTHERN TOOL	04/11/2016	$160.41
	GRAYCO HARDWARE RIDGELAN	04/11/2016	$16.19
	NOR NORTHERN TOOL	04/13/2016	$47.76
	GRAYCO HARDWARE RIDGELAN	04/13/2016	$135.82
	GRAYCO HARDWARE RIDGELAN	04/15/2016	$19.42
	FERGUSON ENT #27	04/15/2016	$285.12
	HERITAGE FOOD SERVICE GRO	04/14/2016	$296.03
	BATTERIES PLUS	04/19/2016	$94.15
	GRAYCO HARDWARE RIDGELAN	04/18/2016	$15.11
			$1,768.83
DIRK IRICK	WHALEY PARTS & SUPPLY	03/30/2016	$50.35
	WW GRAINGER	03/31/2016	$573.94
	MCMASTER-CARR	03/31/2016	$232.03
	GRAYBAR ELECTRIC COMPANY	04/02/2016	$266.26
	WW GRAINGER	04/05/2016	$236.58
	HERITAGE FOOD SERVICE GRO	04/05/2016	$273.29
	WW GRAINGER	04/06/2016	$289.22
	LOWES #00528	04/11/2016	$312.59
	LOWES #00528	04/11/2016	$39.16
	LOWES #00528	04/11/2016	$323.23
	LOWES #00528	04/11/2016	$307.45
	THE HOME DEPOT #1124	04/11/2016	$103.88
	WHALEY PARTS & SUPPLY	04/12/2016	$629.57
	LOWES #00528	04/19/2016	$104.03
	LOWES #00528	04/21/2016	$27.77
			$3,769.35
DONALD CARPENTER	CAROLINA CHEMICAL EQUIPME	03/31/2016	$269.48
	WOLVERINE BRASS INC	04/12/2016	$232.60
	SHEALY ELECT 803-227-0599	04/26/2016	$237.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$739.34
EDWARD P MUNGIA	HERITAGE FOOD SERVICE GRO	03/30/2016	$252.60
	FERGUSON ENT #1187	04/04/2016	$83.89
	SIMPSON ACE HDWE	04/04/2016	$14.00
	PURITY CHEMICALS	04/08/2016	$225.00
	HERITAGE FOOD SERVICE GRO	04/12/2016	$244.63
	HERITAGE FOOD SERVICE GRO	04/14/2016	$109.00
	PURITY CHEMICALS	04/18/2016	$296.00
	HERITAGE FOOD SERVICE GRO	04/25/2016	$43.82
			$1,268.94
ERNESTINE LOTT-DUNCAN	FORMS AND SUPPLY - AOPD	04/05/2016	$59.92
	FORMS AND SUPPLY - AOPD	04/11/2016	$1,330.52
	STAPLS7154744592000001	04/20/2016	$90.66
	BestBuyCom784492001173	04/21/2016	$97.19
	FORMS AND SUPPLY - AOPD	04/26/2016	$15.49
			$1,593.78
EVERETT BRADLEY	PRAXAIR DIST US #863	04/06/2016	$107.35
	HARBOR FREIGHT TOOLS 103	04/13/2016	$240.73
	DILLON SUPPLY COMPANY	04/12/2016	$668.22
	MODOMED	04/15/2016	$249.40
	LOWES #00385	04/19/2016	$887.55
	SEABER & AIKEN INC	04/18/2016	$737.21
	THE HOME DEPOT 1112	04/19/2016	$617.76
	SHUMAN OWENS SUPPLY CO	04/21/2016	$286.01
	LOWES #00385	04/21/2016	$747.58
	SEABER & AIKEN INC	04/19/2016	$462.24
	LOWES #00385	04/26/2016	$253.99
	LOWES #00385	04/27/2016	$265.25
	LOWES #00385	04/28/2016	$194.30
	LOWES #00385	04/28/2016	$41.54
	AUTOZONE #0892	04/28/2016	$33.54
			$5,792.67
EVERETT MANNING	FERGUSON ENT #27	03/31/2016	$386.64
	PRO KITCHEN ONLINE	03/31/2016	$34.44
	ACS INC	04/04/2016	$60.08
	FERGUSON ENT #27	04/05/2016	$386.64
	LOWES #03026	04/05/2016	$148.73
	PRO KITCHEN ONLINE	04/07/2016	$407.27
	LOWES #00385	04/14/2016	$83.05
	PRO KITCHEN ONLINE	04/19/2016	$373.59
	BRUCE AIR FILTER COMPANY	04/22/2016	$167.31
	PRO KITCHEN ONLINE	04/26/2016	$31.01
	GRAYBAR ELECTRIC COMPANY	04/27/2016	$184.52
			$2,263.28
FRANKLIN STURKIE	LOWES #00385	04/04/2016	$301.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	BISHOPVILLE PARTS	04/11/2016	$188.74
	HARBOR FREIGHT TOOLS 103	04/13/2016	$66.40
	DILLON SUPPLY COMPANY	04/26/2016	$77.19
			$633.61
GENE BRINSON	UNITED REFRIG BR #U2	03/31/2016	$652.32
	GATEWAY #1 COLA	04/01/2016	$99.83
	JOHNSTONE SUPPLY 394	04/01/2016	$120.53
	DISTRIBUTION INT'L	04/01/2016	$210.05
	CONSOLIDATED PIPE-COLUMBI	04/04/2016	$908.69
	CONSOLIDATED PIPE-COLUMBI	04/05/2016	$223.56
	JOHNSTONE SUPPLY 394	04/06/2016	$57.46
	FERGUSON ENT #27	04/07/2016	$66.96
	DISTRIBUTION INT'L	04/07/2016	$661.29
	JOHNSTONE SUPPLY 394	04/07/2016	$14.15
	NORTHERN TOOL EQUIP SC	04/08/2016	$28.87
	MATT MARSHALL AND CO.	04/08/2016	$210.00
	DISTRIBUTION INT'L	04/08/2016	$414.09
	HEAT TRANSFER SALES	04/11/2016	$2,098.44
	LOWES #00385	04/12/2016	$43.16
	GRAPHIC PRODUCTS INC	04/13/2016	$720.61
	LOWES #00385	04/13/2016	$6.46
	DISTRIBUTION INT'L	04/15/2016	$32.94
	JOHNSTONE SUPPLY 394	04/15/2016	$16.16
	JOHNSTONE SUPPLY 394	04/14/2016	$41.30
	RICHLAND INDUSTRIAL	04/18/2016	$192.36
	CONSOLIDATED PIPE-COLUMBI	04/18/2016	$96.12
	MATT MARSHALL AND CO.	04/18/2016	$318.00
	JOHNSTONE SUPPLY 394	04/18/2016	$139.36
	JOHNSTONE SUPPLY 394	04/19/2016	$168.81
	UNITED REFRIG BR #U2	04/22/2016	$662.04
	CONSOLIDATED PIPE-COLUMBI	04/22/2016	$74.52
	JOHNSTONE SUPPLY 394	04/22/2016	$78.45
	DISTRIBUTION INT'L	04/22/2016	$1,347.47
	JOHNSTONE SUPPLY 394	04/21/2016	$63.32
	JOHNSTONE SUPPLY 394	04/25/2016	$28.94
	MATT MARSHALL AND CO.	04/26/2016	$165.00
	PHOENIX METALS	04/28/2016	$1,067.57
			$11,028.83
GEORGE W LAMBERT	KEEP-FILL INC	03/31/2016	$560.14
	DILLON SUPPLY COMPANY	03/30/2016	$596.17
	HYDRAULIC SUPPLY SUNRISE	03/31/2016	$15.76
	OREILLY AUTO 00015925	04/01/2016	$433.25
	MIKE REICHENBACH FORD LI	04/04/2016	$157.50
	NORTON STEREO	04/04/2016	$221.12
	GODFREYS AUTO SALVAGE	04/05/2016	$436.10
	GOODYEAR AUTO SVS CT 2324	04/05/2016	$261.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KIMBALL MIDWEST	04/05/2016	$61.73
	KIMBALL MIDWEST	04/06/2016	$1,212.36
	SAFELITE AUTOGLASS	04/06/2016	$222.90
	KD INDUSTRIAL SUPPLY	04/06/2016	$746.71
	KIMBALL MIDWEST	04/07/2016	$529.60
	NORTHERN TOOL EQUIP SC	04/06/2016	$53.49
	NORTHERN TOOL EQUIP SC	04/06/2016	$106.99
	SAFELITE AUTOGLASS	04/07/2016	$256.85
	DILLON SUPPLY COMPANY	04/08/2016	$398.13
	GALEANA CHRYSLER PARTS	04/08/2016	$67.80
	SAFELITE AUTOGLASS	04/09/2016	$266.90
	KEEP-FILL INC	04/08/2016	$1,072.25
	MCLAUGHLIN MOTORS INC	04/11/2016	$246.78
	WAL-MART #5318	04/11/2016	$454.47
	FAST RUN ENTERPRISES	04/11/2016	$1,242.00
	KD INDUSTRIAL SUPPLY	04/12/2016	$1,356.48
	GODFREYS AUTO SALVAGE	04/13/2016	$1,014.12
	KIMBALL MIDWEST	04/13/2016	$178.22
	GODFREYS AUTO SALVAGE	04/14/2016	$323.78
	KIMBALL MIDWEST	04/14/2016	$2,006.41
	MOMAR	04/15/2016	$1,887.17
	BTS #23	04/15/2016	$40.55
	MOMAR	04/15/2016	$324.59
	GALEANA CHRYSLER PARTS	04/14/2016	$17.41
	KIMBALL MIDWEST	04/18/2016	$126.75
	DUKES EQUIPMENT CO, IN	04/18/2016	$1,013.01
	KIMBALL MIDWEST	04/18/2016	$440.90
	PALMETTO TIRE AND SERVICE	04/19/2016	$34.48
	L T ENTERPRISES	04/18/2016	$200.00
	ACME CART PARTS & SUPPLIE	04/19/2016	$801.36
	GALEANA CHRYSLER PARTS	04/20/2016	$9.93
	HILL TIRE & AUTO CTR INC	04/21/2016	$36.00
	KEEP-FILL INC	04/22/2016	$199.96
	HILL TIRE & AUTO CTR INC	04/25/2016	$37.92
	GALEANA CHRYSLER PARTS	04/25/2016	$10.21
	PARSONS AUTOMOTIVE	04/28/2016	$60.71
			$19,740.48
IKE GRAY	DUNNRITE SMALL ENGINES L	03/31/2016	$349.56
	MANTEK	03/31/2016	$72.14
	GODFREYS AUTO SALVAGE	04/01/2016	$663.01
	KD INDUSTRIAL SUPPLY	04/06/2016	$1,712.88
	ORANGEBURG AUTO PAINT INC	04/05/2016	$921.28
	AUTOZONE #0892	04/06/2016	$122.47
	ORANGEBURG AUTO PAINT INC	04/06/2016	$238.06
	CARTS-N-KITS	04/08/2016	$464.65
	KD INDUSTRIAL SUPPLY	04/08/2016	$1,870.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	GODFREYS AUTO SALVAGE	04/11/2016	$483.84
	PRICES GARAGE AND HEAVY D	04/11/2016	$385.00
	AUTO SERVICE AND REPAIR	04/11/2016	$261.27
	L T ENTERPRISES	04/11/2016	$825.00
	AUTO SERVICE AND REPAIR	04/12/2016	$36.95
	KD INDUSTRIAL SUPPLY	04/14/2016	$444.74
	GODFREYS AUTO SALVAGE	04/14/2016	$932.80
	ORANGEBURG AUTO PAINT INC	04/14/2016	$581.13
	ORANGEBURG AUTO PAINT INC	04/14/2016	$903.38
	L T ENTERPRISES	04/14/2016	$375.00
	GODFREYS AUTO SALVAGE	04/18/2016	$807.84
	L T ENTERPRISES	04/18/2016	$425.00
	CARTS-N-KITS	04/19/2016	$507.01
	KD INDUSTRIAL SUPPLY	04/19/2016	$1,187.98
	BANDIT TRANSPORT	04/19/2016	$175.19
	CARTS-N-KITS	04/19/2016	$1,153.03
	ORANGEBURG AUTO PAINT INC	04/18/2016	$741.72
	ORANGEBURG AUTO PAINT INC	04/18/2016	$35.12
	GODFREYS AUTO SALVAGE	04/20/2016	$773.28
	FAST RUN ENTERPRISES	04/19/2016	$1,933.20
	L T ENTERPRISES	04/20/2016	$400.00
	DILLON SUPPLY COMPANY	04/20/2016	$823.79
	WEST CHATHAM WARNING D	04/20/2016	$444.05
	L T ENTERPRISES	04/20/2016	$525.00
	KD INDUSTRIAL SUPPLY	04/21/2016	$1,564.81
	GODFREYS AUTO SALVAGE	04/22/2016	$447.01
	ACME CART PARTS & SUPPLIE	04/21/2016	$704.16
	DUKES EQUIPMENT CO, IN	04/21/2016	$39.70
	EXCEL ENTERPRISES	04/22/2016	$669.60
	L T ENTERPRISES	04/22/2016	$500.00
	MANTEK	04/25/2016	$1,501.54
	AUTO SERVICE AND REPAIR	04/25/2016	$661.92
	CARTS-N-KITS	04/26/2016	$741.42
	OREILLY AUTO 00046904	04/26/2016	$89.76
	AUTO SERVICE AND REPAIR	04/25/2016	$34.84
	MR. TINT	04/26/2016	$260.00
	KD INDUSTRIAL SUPPLY	04/26/2016	$711.72
	AUTO SERVICE AND REPAIR	04/25/2016	$483.73
	AUTO SERVICE AND REPAIR	04/25/2016	$373.92
	L T ENTERPRISES	04/25/2016	$375.00
	NORTON STEREO	04/26/2016	$365.04
	CARTS-N-KITS	04/27/2016	$1,454.13
	GODFREYS AUTO SALVAGE	04/27/2016	$1,951.99
	ORANGEBURG AUTO PAINT INC	04/26/2016	$959.37
	GALEANA CHRYSLER PARTS	04/26/2016	$12.36
	ORANGEBURG AUTO PAINT INC	04/26/2016	$403.34

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	CAMPING WORLD #96	04/28/2016	$83.44
	ACME CART PARTS & SUPPLIE	04/27/2016	$1,350.00
	KD INDUSTRIAL SUPPLY	04/28/2016	$1,279.80
	THOMPSON GRAND RENTAL #2	04/27/2016	$1,620.00
			$40,214.96
JAMES MELTON	NATIONALSAFETYCOMPL	04/08/2016	$252.25
	LOWES #00385	04/14/2016	$170.62
	GTC CE	04/21/2016	$150.00
	LOWES #00385	04/26/2016	$77.50
	DISTRIBUTION INT'L	04/26/2016	$231.12
			$881.49
JAMES OLIN FULMER JR	UNITED LABORATORIES	04/15/2016	$322.92
	PURITY CHEMICALS	04/18/2016	$295.46
	UNITED LABORATORIES	04/20/2016	$298.95
	PURITY CHEMICALS	04/20/2016	$295.00
	LOWES #00385	04/28/2016	$59.01
	LOWES #00385	04/28/2016	$253.98
			$1,525.32
JAMES WOOD	WALSH SUPPLY COMPANY	04/01/2016	$192.07
	BRUNSON BUILDING SUPPLY	04/01/2016	$135.72
	MCCALLS SUPPLY #9	03/31/2016	$422.94
	JOHNSTONE SUPPLY COLUMB	03/31/2016	$356.83
	BRUNSON BUILDING SUPPLY	04/04/2016	$14.49
	BRUNSON BUILDING SUPPLY	04/04/2016	$25.26
	BRUNSON BUILDING SUPPLY	04/05/2016	$30.75
	BRUNSON BUILDING SUPPLY	04/06/2016	$38.49
	LOWES #01521	04/05/2016	$112.94
	WALSH SUPPLY COMPANY	04/08/2016	$299.59
	BRUNSON BUILDING SUPPLY	04/08/2016	$407.03
	BRUNSON BUILDING SUPPLY	04/09/2016	$184.59
	LOWES #01521	04/10/2016	$70.46
	LOWES #01521	04/11/2016	$27.54
	BRUNSON BUILDING SUPPLY	04/13/2016	$42.06
	HUBER SUPPLY COMPANY	04/15/2016	$257.54
	EAGLE GOLF CARTS	04/18/2016	$205.44
	HUBER SUPPLY COMPANY	04/19/2016	$142.33
	BRUNSON BUILDING SUPPLY	04/20/2016	$140.39
	HUBER SUPPLY COMPANY	04/20/2016	$175.20
	JOHNSTONE SUPPLY 394	04/22/2016	$149.49
	WW GRAINGER	04/25/2016	$155.58
	BRUNSON BUILDING SUPPLY	04/25/2016	$40.98
	ALLIED ELECTRONICS INC	04/27/2016	$71.00
	WALSH SUPPLY COMPANY	04/25/2016	$105.26
	JOHNSTONE SUPPLY 394	04/26/2016	$65.16
	CENTRAL EQUIPMENT COMPANY	04/26/2016	$229.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	PARTS EXPRESS	04/28/2016	$193.80
			$4,292.70
JASON BECK	HERITAGE HARDWARE & SU	03/31/2016	$113.01
	WW GRAINGER	04/04/2016	$31.45
	WW GRAINGER	04/04/2016	$291.90
	LOWES #02207	04/05/2016	$86.03
	MCCARTER IKDVS INC	04/13/2016	$395.00
	TRACTOR-SUPPLY-CO #0485	04/19/2016	$24.56
	NORTHERN TOOL EQUIP SC	04/19/2016	$69.52
	THE HOME DEPOT #1106	04/19/2016	$129.60
	FULMER HARDWARE CO	04/20/2016	$98.19
	CITY ELECTRIC #23	04/22/2016	$280.80
	AMERICAN INDUSTRIES INC	04/26/2016	$254.20
	HERITAGE HARDWARE & SU	04/25/2016	$59.06
	LENNOX INDUSTRIES	04/27/2016	$119.51
			$1,952.83
JASON LYLES	WW GRAINGER	03/31/2016	$509.18
	WW GRAINGER	03/31/2016	$63.51
	MSC	04/01/2016	$1,774.72
	WW GRAINGER	03/31/2016	$905.71
	MSC	04/02/2016	$236.58
	MSC	04/05/2016	$916.58
	WW GRAINGER	04/05/2016	$25.14
	LEE TRANSPORT EQUIPMENT	04/05/2016	$1,047.60
	WW GRAINGER	04/05/2016	$330.48
	STAPLES 00106567	04/08/2016	$28.30
	NORTHERN TOOL EQUIP SC	04/08/2016	$48.10
	MSC	04/19/2016	$46.92
	MSC	04/19/2016	$387.17
	WW GRAINGER	04/18/2016	$808.62
	MSC	04/20/2016	$422.93
	MSC	04/21/2016	$325.23
	WW GRAINGER	04/20/2016	$744.94
	WW GRAINGER	04/22/2016	$235.34
	MSC	04/29/2016	$314.25
	WW GRAINGER	04/28/2016	$433.50
	MSC	04/29/2016	$827.07
			$10,431.87
JEFF COUNTRYMAN	GRAYBAR ELECTRIC	04/01/2016	$243.90
	LOWES #01986	04/06/2016	$189.13
	GRAYBAR ELECTRIC	04/07/2016	$294.62
	WW GRAINGER	04/07/2016	$128.30
	GATEWAY #4 SP	04/06/2016	$90.75
	LOWES #02595	04/08/2016	$244.41
	CARSONS NUT BOLT AND TOOL	04/11/2016	$28.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	LOWES #01986	04/13/2016	$82.46
	H & R STEEL SUPPLIES	04/19/2016	$283.87
	BEARING DIST - SPARTANBRG	04/19/2016	$74.73
	AIRGAS SOUTH	04/20/2016	$111.83
	8161 CED	04/21/2016	$93.87
	LOWES #02595	04/21/2016	$175.26
	WW GRAINGER	04/21/2016	$104.64
	H & R STEEL SUPPLIES	04/21/2016	$195.52
	TOTAL MAINTENANCE SOLUTIO	04/25/2016	$132.08
	LOWES #01986	04/28/2016	$126.88
	WW GRAINGER	04/28/2016	$69.73
			$2,670.06
JOHN I HILL	STAPLES DIRECT	03/31/2016	$270.95
	STAPLES DIRECT	04/01/2016	$145.77
	SFI ELECTRONICS, LLC	04/26/2016	$460.44
			$877.16
JOHN K BOGDANY	LOWES #00528	04/19/2016	$76.19
	PIEDMONT PLASTICS GR #05	04/19/2016	$636.00
	LOWES #00385	04/21/2016	$389.52
	LEE TRANSPORT EQUIPMENT	04/26/2016	$1,430.99
	LEE TRANSPORT EQUIPMENT	04/28/2016	$702.00
			$3,234.70
JOHN SHEPHERD	WW GRAINGER	04/06/2016	$92.54
	RICHLAND INDUSTRIAL	04/06/2016	$479.95
	RIT-TEC INDUSTRIAL PRODU	04/07/2016	$190.00
	AO INC	04/08/2016	$1,844.78
	RICHLAND INDUSTRIAL	04/13/2016	$77.04
	PURITY CHEMICALS	04/22/2016	$205.00
	WW GRAINGER	04/25/2016	$194.90
	RICHLAND INDUSTRIAL	04/26/2016	$67.39
	LOWES #00385	04/27/2016	$247.35
			$3,398.95
JONATHAN JONES	JOHNSTONE SUPPLY 394	04/05/2016	$75.55
	JOHNSTONE SUPPLY 394	04/05/2016	$345.59
	UNITED REFRIG BR #U2	04/07/2016	$160.26
	UNITED REFRIG BR #U2	04/07/2016	$62.01
	JOHNSTONE SUPPLY 394	04/08/2016	$199.79
	JOHNSTONE SUPPLY 394	04/08/2016	$88.58
	JOHNSTONE SUPPLY 394	04/08/2016	$73.19
	JOHNSTONE SUPPLY 394	04/08/2016	$40.18
	JOHNSTONE SUPPLY 394	04/11/2016	$312.01
	UNITED REFRIG BR #U2	04/12/2016	$170.68
	JOHNSTONE SUPPLY 394	04/13/2016	$116.05
	JOHNSTONE SUPPLY COLUMB	04/15/2016	$25.42
	JOHNSTONE SUPPLY 394	04/15/2016	$232.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	JOHNSTONE SUPPLY 394	04/20/2016	$11.62
			$1,913.02
KATHY MARSALKO	WW GRAINGER	04/01/2016	$155.18
	WHOLESALE INDUSTRIAL ELEC	04/01/2016	$244.65
	WW GRAINGER	04/01/2016	$552.68
	WW GRAINGER	04/01/2016	$59.59
	IN AIR COMPRESSOR PRODUC	04/01/2016	$866.55
	WW GRAINGER	04/01/2016	$234.87
	PACE INC.	04/04/2016	$521.00
	GRAYBAR ELECTRIC COMPANY	04/05/2016	$1,044.39
	OFFICE DEPOT #1214	04/06/2016	$30.16
	WALMART.COM	04/08/2016	$31.84
	LD-INKJETS	04/11/2016	$531.90
	Sunshine POS LLC	04/11/2016	$990.90
	WHALEY PARTS & SUPPLY	04/14/2016	$673.27
	IN AIR COMPRESSOR PRODUC	04/18/2016	$82.70
	MOHAWK FINISHING PRODUCTS	04/18/2016	$100.51
	WALMART.COM 8009666546	04/20/2016	$127.44
	FORMS AND SUPPLY - AOPD	04/20/2016	$119.56
	FORMS AND SUPPLY - AOPD	04/20/2016	$101.22
	BRUCE AIR FILTER COMPANY	04/22/2016	$643.50
	AMAZON MKTPLACE PMTS	04/26/2016	$27.98
	AMAZON MKTPLACE PMTS	04/25/2016	$2,429.10
	CAMFIL USA INC	04/26/2016	$1,821.78
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$35.60
	FORMS AND SUPPLY - AOPD	04/26/2016	$85.54
	LOWES #00385	04/27/2016	$428.58
	FORMS AND SUPPLY - AOPD	04/26/2016	$87.84
	LOWES #00385	04/27/2016	$62.60
	LOWES #00907	04/28/2016	$107.92
	IN LYONS ROAR, LLC	04/28/2016	$303.00
			$12,501.85
KENNETH CROCKER	WW GRAINGER	03/31/2016	$56.60
	WW GRAINGER	03/31/2016	$253.38
	WW GRAINGER	04/01/2016	$186.52
	TOTAL MAINTENANCE SOLUTIO	04/01/2016	$289.32
	WW GRAINGER	04/08/2016	$28.03
	HOBART SERVICE-SE	04/12/2016	$22.81
	LOWES #02595	04/14/2016	$198.65
	WW GRAINGER	04/18/2016	$48.46
	TOTAL MAINTENANCE SOLUTIO	04/20/2016	$188.11
	LOWES #01986	04/23/2016	$138.27
			$1,410.15
KENRICK SKINNER	FERGUSON ENT #27	03/31/2016	$144.72
	PLUMBMASTER INC	04/01/2016	$9.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	MCMASTER-CARR	04/01/2016	$161.64
	JOHNSTONE SUPPLY 394	04/01/2016	$266.68
	WHOLESALE INDUSTRIAL ELEC	04/07/2016	$221.14
	WHOLESALE INDUSTRIAL ELEC	04/07/2016	$204.12
	ACE GLASS CO INC	04/07/2016	$324.00
	SHEALY ELECT 803-227-0599	04/08/2016	$324.00
	PLUMBMASTER INC	04/08/2016	$28.45
	ACE GLASS CO INC	04/18/2016	$81.00
	ACE GLASS CO INC	04/18/2016	$283.62
	NORTHERN TOOL EQUIP SC	04/18/2016	$126.13
	THE HOME DEPOT 1112	04/19/2016	$72.00
	THE HOME DEPOT 1112	04/20/2016	$76.05
	ACE GLASS CO INC	04/22/2016	$291.60
	LOWES #03026	04/22/2016	$60.42
	ACE GLASS CO INC	04/22/2016	$291.60
	JOHNSTONE SUPPLY 394	04/22/2016	$317.24
	JOHNSTONE SUPPLY 394	04/22/2016	$241.28
	LOWES #00385	04/27/2016	$84.13
			$3,609.02
KEVIN SHULL	PHOENIX METALS	04/04/2016	$500.91
	MSC	04/05/2016	$72.21
	RICHLAND INDUSTRIAL	04/06/2016	$207.19
	AIRGAS SOUTH	04/06/2016	$350.69
	NORTHERN TOOL EQUIP SC	04/06/2016	$161.46
	PHOENIX METALS	04/11/2016	$709.48
	RICHLAND INDUSTRIAL	04/13/2016	$286.24
	MSC	04/21/2016	$341.89
	BEARING DIST - COLUMBIA	04/25/2016	$53.40
	MSC	04/27/2016	$224.40
	WW GRAINGER	04/26/2016	$374.68
	PHOENIX METALS	04/26/2016	$2,147.61
	HOUSE OF THREADS	04/25/2016	$597.41
	AIRGAS SOUTH	04/27/2016	$94.50
	WB ENGINEERING	04/28/2016	$104.92
	MOMAR	04/27/2016	$150.12
			$6,377.11
LARRY GRIGGS	CAUSEYS HOME CENTER INC.	04/18/2016	$64.29
	HOBART SERVICE-SE	04/19/2016	$254.24
			$318.53
LARRY JOWERS	FASTENAL COMPANY01	04/12/2016	$300.00
	FASTENAL COMPANY01	04/13/2016	$300.00
	GRAYBAR ELECTRIC COMPANY	04/15/2016	$287.82
	WW GRAINGER	04/15/2016	$220.78
	GRAYBAR ELECTRIC COMPANY	04/19/2016	$284.26
	UNITED REFRIG BR #U2	04/20/2016	$239.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	KERSHAW HARDWARE & SUPPLY	04/20/2016	$35.91
	AIRGAS SOUTH	04/26/2016	$77.44
	AIRGAS SOUTH	04/26/2016	$7.11
	WW GRAINGER	04/26/2016	$297.11
	WW GRAINGER	04/27/2016	$53.98
	WW GRAINGER	04/27/2016	$210.79
			$2,315.06
LARRY WEST	FASTENAL COMPANY01	03/31/2016	$207.52
	Kapasi Glass Mart	03/31/2016	$296.69
	LOWES #02548	03/31/2016	$169.96
	AIR POWER INC	03/31/2016	$286.45
	PROSOURCE #2	03/31/2016	$253.38
	WHALEY PARTS & SUPPLY	04/04/2016	$98.14
	8161 CED	04/08/2016	$59.36
	AIR POWER INC	04/07/2016	$127.19
	CC DICKSON BRANCH 1019	04/08/2016	$164.30
	AIR POWER INC	04/12/2016	$153.15
	LOWES #02520	04/20/2016	$119.48
	BEARING DIST - SPARTANBRG	04/22/2016	$287.61
	HARLEYS ELECTRONICS INC	04/22/2016	$63.12
	CC DICKSON BRANCH 1019	04/22/2016	$45.25
	LOWES #02548	04/22/2016	$146.57
	Kapasi Glass Mart	04/22/2016	$278.09
			$2,756.26
LAURIE BRANHAM	JOHNSTONE SUPPLY 394	04/27/2016	$582.12
	JOHNSTONE SUPPLY 394	04/27/2016	$731.16
	SMITH & JONES JANITORI	04/27/2016	$410.38
	ACE GLASS CO INC	04/28/2016	$659.46
			$2,383.12
LONNIE WELCH	CARQUEST 1385	03/31/2016	$15.45
	BLANCHARD MACHINERY	04/01/2016	$104.41
	IBS OF COLUMBIA	04/09/2016	$209.22
	IBS OF COLUMBIA	04/09/2016	$212.89
	IBS OF COLUMBIA	04/09/2016	$209.22
	IBS OF COLUMBIA	04/09/2016	$209.22
	IBS OF COLUMBIA	04/09/2016	$212.89
	IBS OF COLUMBIA	04/09/2016	$212.89
	CARQUEST 1385	04/12/2016	$58.98
	CARQUEST 1385	04/14/2016	$70.63
	IBS OF SOUTH CAROLINA	04/19/2016	$800.28
	IBS OF COLUMBIA	04/19/2016	$321.21
	CARQUEST 1385	04/19/2016	$4.27
	BLANCHARD MACHINERY CO	04/21/2016	$72.18
	BLANCHARD MACHINERY CO	04/21/2016	$61.24
	IBS OF COLUMBIA	04/22/2016	$337.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE WELCH	IBS OF COLUMBIA	04/22/2016	$145.92
	LEE TRANSPORT EQUIPMENT	04/22/2016	$20.52
			$3,279.16
MARK BARNHILL	CAROLINA PCO SUPPLY COMPA	04/04/2016	$345.08
	CAROLINA PCO SUPPLY COMPA	04/06/2016	$345.61
	SHERWIN WILLIAMS 702152	04/19/2016	$889.60
	BEDBUGSUPPLY.COM	04/25/2016	$1,495.00
	PUREGREEN INTRNTL LLC	04/26/2016	$1,695.00
	THE HOME DEPOT 1112	04/25/2016	$16.02
			$4,786.31
MARK PIERCE	PARTS TOWN, LLC	04/01/2016	$218.02
	LOWES #00385	04/01/2016	$58.74
	PARTS TOWN, LLC	04/17/2016	$196.49
	LOWES #00385	04/18/2016	$99.21
	HOBART ESTORE	04/22/2016	$1,242.26
			$1,814.72
MARVIN POOLE	KELE, INC	04/08/2016	$729.68
	ELECTRIC CONTROL & SUPPLY	04/14/2016	$78.38
	JOHNSTONE SUPPLY COLUMB	04/19/2016	$168.81
	CITY ELECTRIC REPAIR INC	04/19/2016	$222.40
	ELECTRIC CONTROL & SUPPLY	04/22/2016	$278.64
	TRANE SUPPLY-115409	04/26/2016	$348.07
			$1,825.98
MARY PAUZAUSKIE-BLACK	SPARROW & KENNEDY TRACTOR	03/30/2016	$334.51
	GREENHOUSEC	03/31/2016	$768.96
	ALFONZAS LAWN SERVICE	04/04/2016	$225.75
	DILLON SEED & SUPPLY	04/04/2016	$780.57
	QUIK-KUT INC	04/15/2016	$476.09
			$2,585.88
MELANIE DAVIS	WM SUPERCENTER #4440	04/14/2016	$24.71
			$24.71
MELISSA MIMS	SUPPLYWORKS CORP	04/04/2016	$2,447.71
	TOTAL MAINTENANCE SOLUTIO	04/05/2016	$812.21
	COASTAL WIRE COMPANY INC	04/05/2016	$2,153.07
	LAWMENS DISTRIBUTION LLC	04/06/2016	$890.73
	IN LYONS ROAR, LLC	04/14/2016	$94.00
	STAPLES DIRECT	04/15/2016	$135.84
	TOTAL MAINTENANCE SOLUTIO	04/20/2016	$777.61
	SMITH RUBBER STAMP & SEAL	04/22/2016	$125.14
	FORMS AND SUPPLY - AOPD	04/25/2016	$163.04
			$7,599.35
MICHAEL WILSON	WW GRAINGER	03/31/2016	$26.45
	WW GRAINGER	03/31/2016	$50.21
	WW GRAINGER	03/31/2016	$15.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	03/31/2016	$160.64
	WW GRAINGER	03/31/2016	$35.88
	MCM ELECTRONICS INC	03/30/2016	$49.89
	WW GRAINGER	03/31/2016	$280.35
	WW GRAINGER	03/31/2016	$20.91
	WW GRAINGER	03/31/2016	$26.45
	WW GRAINGER	03/31/2016	$236.13
	WW GRAINGER	03/31/2016	$321.28
	WW GRAINGER	03/31/2016	$111.58
	WW GRAINGER	04/01/2016	$10.38
	ZORO TOOLS INC	04/02/2016	$104.69
	WW GRAINGER	04/01/2016	$60.68
	PAYPAL WHFMCO	04/04/2016	$4.00
	AIRGAS SOUTH	04/05/2016	$33.04
	WW GRAINGER	04/05/2016	$178.14
	WW GRAINGER	04/06/2016	$266.94
	WW GRAINGER	04/07/2016	$27.33
	WW GRAINGER	04/07/2016	$145.10
	GREENPARTSTORE COM	04/07/2016	$24.06
	WW GRAINGER	04/11/2016	$122.60
	WW GRAINGER	04/11/2016	$207.59
	PAYPAL SUNS-USA	04/12/2016	$93.70
	ZORO TOOLS INC	04/12/2016	$266.82
	WW GRAINGER	04/12/2016	$61.42
	WHALEY PARTS & SUPPLY	04/13/2016	$73.88
	COLT PLUMBING	04/12/2016	$170.50
	WW GRAINGER	04/14/2016	$247.88
	BEST PLUMBING SPECIALTIES	04/13/2016	$233.68
	WW GRAINGER	04/14/2016	$183.17
	WHALEY PARTS & SUPPLY	04/15/2016	$59.28
	WHALEY PARTS & SUPPLY	04/14/2016	$196.28
	BHC TRUCKING	04/15/2016	$487.02
	WHALEY PARTS & SUPPLY	04/14/2016	$203.75
	DILLON SUPPLY COMPANY	04/14/2016	$254.54
	TOOLS PLUS	04/15/2016	$90.76
	ZORO TOOLS INC	04/15/2016	$118.77
	ZORO TOOLS INC	04/15/2016	$141.76
	MOUNTZ GLASS CO	04/12/2016	$51.26
	MCM ELECTRONICS INC	04/15/2016	$21.06
	MCM ELECTRONICS INC	04/15/2016	$39.93
	WW GRAINGER	04/18/2016	$19.37
	WW GRAINGER	04/18/2016	$139.61
	WW GRAINGER	04/18/2016	$35.91
	MOUSER ELECTRONICS DIS	04/19/2016	$57.39
	HOFFMAN & HOFFMAN	04/18/2016	$1,213.38
	DILLON SUPPLY COMPANY	04/18/2016	$43.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	04/19/2016	$270.73
	CCFL WAREHOUSE PLAZ	04/21/2016	$24.89
	DKC DIGI KEY CORP	04/22/2016	$12.25
	ZORO TOOLS INC	04/22/2016	$147.46
	WW GRAINGER	04/22/2016	$16.80
	WW GRAINGER	04/22/2016	$73.07
	WW GRAINGER	04/26/2016	$10.57
	QUARLES SUPPLY CO INC	04/27/2016	$196.06
	ZORO TOOLS INC	04/27/2016	$255.03
			$8,031.36
MYRTLE DEWERDT	GRAYBAR ELECTRIC COMPANY	04/07/2016	$1,008.58
	JOHNSTONE SUPPLY COLUMB	04/20/2016	$1,531.28
	PPG PAINTS 9322	04/21/2016	$1,555.20
			$4,095.06
NICHOLAS BRIERLEY	WHALEY PARTS & SUPPLY	04/05/2016	$256.42
	WHALEY PARTS & SUPPLY	04/06/2016	$98.14
	PURITY CHEMICALS	04/08/2016	$296.00
	LOWES #00499	04/08/2016	$43.17
	WHALEY PARTS & SUPPLY	04/10/2016	$229.83
	CENTRAL EQUIPMENT COMPANY	04/11/2016	$264.60
	SURPLUS MATERIAL NETWORK	04/11/2016	$24.61
	CARQUEST 1385	04/13/2016	$6.52
	CENTURY GLASS	04/13/2016	$70.00
	THE HOME DEPOT 1112	04/13/2016	$49.40
	GRAYBAR ELECTRIC	04/28/2016	$245.82
	LOWES #00385	04/28/2016	$69.99
			$1,654.50
RICK SMITH	BAKER DISTRIBUTING #538	03/31/2016	$112.12
	WW GRAINGER	03/31/2016	$77.84
	WW GRAINGER	04/01/2016	$192.69
	CONCRETE SUPPLY CO LLC	03/31/2016	$743.30
	WW GRAINGER	04/01/2016	$15.32
	WW GRAINGER	04/05/2016	$21.71
	LOWES #00655	04/05/2016	$248.55
	LOWES #00358	04/07/2016	$245.65
	WM SUPERCENTER #1037	04/07/2016	$22.44
	WW GRAINGER	04/07/2016	$277.59
	LOWES #00358	04/07/2016	$66.13
	THE HOME DEPOT 1120	04/06/2016	$267.06
	WW GRAINGER	04/11/2016	$56.79
	WW GRAINGER	04/11/2016	$4.74
	MCCALLS SUPPLY #6	04/11/2016	$161.71
	MCCALLS SUPPLY #6	04/11/2016	$253.88
	WW GRAINGER	04/11/2016	$293.68
	THE HOME DEPOT 1120	04/12/2016	$214.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK SMITH	BAKER DISTRIBUTING #538	04/13/2016	$327.22
	WW GRAINGER	04/13/2016	$170.37
	WW GRAINGER	04/14/2016	$23.42
	UNIVERSAL STEEL SUPPLY	04/13/2016	$192.60
	LOWES #00358	04/15/2016	$26.78
	WW GRAINGER	04/15/2016	$7.88
	BAKER DISTRIBUTING #538	04/15/2016	$36.19
	ACS INC	04/18/2016	$289.51
	BAKER DISTRIBUTING #538	04/19/2016	$38.26
	BAKER DISTRIBUTING #538	04/19/2016	$24.92
	WW GRAINGER	04/20/2016	$8.16
	HERITAGE FOOD SERVICE GRO	04/19/2016	$318.58
	BAKER DISTRIBUTING #538	04/21/2016	$51.59
	HERITAGE FOOD SERVICE GRO	04/22/2016	$161.59
	THE HOME DEPOT 1120	04/27/2016	$170.20
			$5,123.15
RICKY LOWRIMORE	MSC	04/02/2016	$272.33
	LOWES #02948	03/31/2016	$132.34
	PURITY CHEMICALS	04/04/2016	$298.38
	LOWES #00358	04/11/2016	$226.41
	MSC	04/13/2016	$210.92
	USA BLUE BOOK	04/12/2016	$108.93
	PURITY CHEMICALS	04/11/2016	$289.00
	JOHNSTONE SUPPLY SUMMER	04/13/2016	$133.05
	MSC	04/15/2016	$276.27
	LOWES #00358	04/18/2016	$304.69
	SHEALY ELECT 803-227-0599	04/19/2016	$216.57
	TECHNO PLY LTD	04/19/2016	$299.95
	MSC	04/20/2016	$288.00
	PURITY CHEMICALS	04/18/2016	$289.00
	USA BLUE BOOK	04/21/2016	$66.23
	MSC	04/27/2016	$210.47
	IN SEMPER LITE LLC	04/26/2016	$223.48
	TECHNO PLY LTD	04/26/2016	$299.95
	SHEALY ELECT 803-227-0599	04/26/2016	$237.26
	LOWES #00358	04/26/2016	$109.13
	SHEALY ELECT 803-227-0599	04/26/2016	$237.26
			$4,729.62
ROBERT BROWN	BAKER DISTRIBUTING #541	04/07/2016	$141.60
	JOHNSTONE SUPPLY COLUMB	04/07/2016	$193.65
	CC DICKSON BRANCH 1002	04/08/2016	$58.64
	JOHNSTONE SUPPLY 394	04/11/2016	$68.43
	THE HOME DEPOT 1112	04/11/2016	$74.57
	BAKER DISTRIBUTING #541	04/13/2016	$284.04
	JOHNSTONE SUPPLY COLUMB	04/12/2016	$146.50
	UNITED REFRIG BR #U2	04/13/2016	$606.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	JOHNSTONE SUPPLY 394	04/19/2016	$175.49
	YANDLE WITHERSPOON SUPPLY	04/20/2016	$328.60
	JOHNSTONE SUPPLY COLUMB	04/20/2016	$82.41
	GRAYBAR ELECTRIC	04/23/2016	$408.08
	BAKER DISTRIBUTING #541	04/22/2016	$59.29
	UNITED REFRIG BR #U2	04/26/2016	$266.24
	UNITED REFRIG BR #U2	04/26/2016	$57.04
	JOHNSTONE SUPPLY 394	04/26/2016	$26.09
	JOHNSTONE SUPPLY 394	04/26/2016	$312.01
	WW GRAINGER	04/28/2016	$85.73
	LOWES #00385	04/28/2016	$37.76
			$3,412.33
ROBERT WILSON	NORMENT SECURITY	03/31/2016	$1,044.64
	CRAFTMASTER HARDWARE	03/31/2016	$104.00
	CORRECTIONS PRODUCTS COMP	04/05/2016	$1,242.78
	CRAFTMASTER HARDWARE	04/06/2016	$390.00
	CRAFTMASTER HARDWARE	04/11/2016	$112.00
	AIRGAS SOUTH	04/14/2016	$163.63
	CRAFTMASTER HARDWARE	04/13/2016	$1,400.00
	CORRECTIONS PRODUCTS COMP	04/14/2016	$779.90
	MOMAR	04/14/2016	$601.24
	CRAFTMASTER HARDWARE	04/18/2016	$327.50
	CRAFTMASTER HARDWARE	04/19/2016	$305.00
	CRAFTMASTER HARDWARE	04/21/2016	$375.00
	CRAFTMASTER HARDWARE	04/25/2016	$305.00
	CORRECTIONS PRODUCTS COMP	04/26/2016	$231.26
	LOWES #00385	04/26/2016	$80.07
			$7,462.02
ROGER ONEAL HOLLIS JR	LOWES #00385	04/26/2016	$498.79
	ABC SUPPLY 0044	04/27/2016	$280.87
			$779.66
RONALD C MIMS	COMPANY WRENCH	03/30/2016	$7.00
	NORTHERN TOOL EQUIP SC	03/30/2016	$85.59
	COLUMBIA TRUCK CENTER	03/30/2016	$86.72
	KIMBALL MIDWEST	04/01/2016	$453.08
	CAROLINA UNLIMITED TOO	04/01/2016	$362.61
	COMPANY WRENCH	04/03/2016	$66.36
	ST ANDREWS MUFFLER MACHI	04/04/2016	$1,030.20
	KIMBALL MIDWEST	04/05/2016	$1,979.93
	KD INDUSTRIAL SUPPLY	04/08/2016	$644.76
	CAROLINA UNLIMITED TOO	04/08/2016	$447.29
	HOSEPOWER USA	04/12/2016	$75.85
	CIRRUS OUTDOOR POWER EQU	04/12/2016	$53.67
	KIMBALL MIDWEST	04/12/2016	$507.22
	TRUCK SUPPLY COMPANY O	04/12/2016	$64.67

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	NORTHERN TOOL EQUIP SC	04/11/2016	$51.34
	KD INDUSTRIAL SUPPLY	04/12/2016	$574.56
	CAROLINA UNLIMITED TOO	04/12/2016	$455.52
	BOBCAT OF COLUMBIA	04/12/2016	$212.81
	KD INDUSTRIAL SUPPLY	04/14/2016	$1,000.35
	CAROLINA INTL TRUCKS	04/15/2016	$443.30
	CERTIFIED LABORATORIES	04/15/2016	$310.59
	CAROLINA INTL TRUCKS	04/14/2016	$433.30
	CAROLINA UNLIMITED TOO	04/15/2016	$94.41
	CAROLINA INTL TRUCKS	04/14/2016	$212.90
	CAMPING WORLD #96	04/18/2016	$17.89
	KIMBALL MIDWEST	04/18/2016	$906.16
	KD INDUSTRIAL SUPPLY	04/19/2016	$955.15
	LEE TRANSPORT EQUIPMENT	04/19/2016	$210.60
	PRAXAIR DIST US #863	04/18/2016	$1,819.00
	PRAXAIR DIST US #863	04/18/2016	$0.80
	CAROLINA INTL TRUCKS	04/20/2016	$50.18
	TRUCK SUPPLY COMPANY O	04/20/2016	$73.42
	KD INDUSTRIAL SUPPLY	04/21/2016	$482.11
	CAROLINA INTL TRUCKS	04/21/2016	$124.31
	DILLON SUPPLY COMPANY	04/22/2016	$645.98
	CAROLINA UNLIMITED TOO	04/22/2016	$377.55
	ST ANDREWS MUFFLER MACHI	04/21/2016	$380.00
	DILLON SUPPLY COMPANY	04/22/2016	$398.13
	KD INDUSTRIAL SUPPLY	04/26/2016	$899.64
	CAROLINA INTL TRUCKS	04/26/2016	$171.76
	COMPANY WRENCH	04/25/2016	$267.40
	TRUCK SUPPLY COMPANY O	04/26/2016	$56.61
	KD INDUSTRIAL SUPPLY	04/28/2016	$907.20
	CAROLINA UNLIMITED TOO	04/27/2016	$864.00
	HOSEPOWER USA	04/28/2016	$345.60
	COMPANY WRENCH	04/27/2016	$161.37
			$19,768.89
RYLAND CURRIN	WW GRAINGER	03/31/2016	$289.05
	NAPA BISHOPVI 0022505	04/04/2016	$166.75
	PLUMBMASTER INC	04/04/2016	$366.12
	HERITAGE FOOD SERVICE GRO	04/12/2016	$291.13
	PLUMBMASTER INC	04/13/2016	$296.23
	WW GRAINGER	04/15/2016	$360.00
	HERITAGE FOOD SERVICE GRO	04/19/2016	$145.07
	WW GRAINGER	04/20/2016	$275.99
	HERITAGE FOOD SERVICE GRO	04/20/2016	$161.96
			$2,352.30
SCOTT LASTINGER	FERGUSON ENT #27	04/04/2016	$105.84
	FERGUSON ENT #27	04/05/2016	$105.84
	HAYES PIPE SUPPLY - NASHV	04/05/2016	$239.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LASTINGER	AO INC	04/08/2016	$1,844.78
	FERGUSON ENT #27	04/08/2016	$388.80
	BAVCO	04/07/2016	$214.00
	MOMAR	04/14/2016	$387.55
	LOWES #00385	04/26/2016	$65.97
			$3,352.10
SHARON SCOTT	ENVIRONMENTAL CERTIFICTN	04/07/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/07/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/07/2016	$30.00
	USA BLUE BOOK	04/12/2016	$416.74
	ENVIRONMENTAL CERTIFICTN	04/15/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/15/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/15/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/15/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/15/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/15/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/15/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/15/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/15/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/15/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/15/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/15/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/15/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/18/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/18/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/18/2016	$30.00
	USA BLUE BOOK	04/21/2016	$381.83
	ENVIRONMENTAL CERTIFICTN	04/21/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/22/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/22/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/22/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/21/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/22/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	04/22/2016	$30.00
	INT'L CODE COUNCIL INC	04/28/2016	$135.00
			$1,713.57
SHAUN BLOCKER	BAKER DISTRIBUTING #556	03/30/2016	$61.72
	CENTRAL EQUIPMENT COMPANY	03/31/2016	$257.08
	MCCALLS SUPPLY #13	04/06/2016	$2.32
	THE HOME DEPOT 1117	04/06/2016	$63.78
	BAKER DISTRIBUTING #556	04/08/2016	$11.40
	WHALEY PARTS & SUPPLY	04/07/2016	$53.29
	LOWES #00639	04/08/2016	$51.69
	MCCALLS SUPPLY #13	04/11/2016	$25.93
	WHALEY PARTS & SUPPLY	04/15/2016	$103.12
	TOTAL MAINTENANCE SOLUTIO	04/15/2016	$319.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BLOCKER	FERGUSON ENTERPRISES 1684	04/18/2016	$513.00
	LOWES #00639	04/18/2016	$87.44
	LOWES #00639	04/18/2016	$288.68
	FERGUSON ENTERPRISES 1684	04/18/2016	$22.90
	LOWES #00639	04/19/2016	$59.24
	THE HOME DEPOT 1117	04/19/2016	$87.64
			$2,008.63
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	03/30/2016	$94.52
	JOHNSTONE SUPPLY 394	03/30/2016	$103.19
	THE HOME DEPOT 1112	04/01/2016	$64.30
	THE HOME DEPOT 1112	04/01/2016	$85.62
	JOHNSTONE SUPPLY 394	04/01/2016	$241.73
	JOHNSTONE SUPPLY 394	04/01/2016	$147.19
	JOHNSTONE SUPPLY 394	04/04/2016	$1,553.86
	JOHNSTONE SUPPLY	04/05/2016	$43.55
	LOWES #00385	04/08/2016	$19.40
	JOHNSTONE SUPPLY 394	04/08/2016	$440.39
	JOHNSTONE SUPPLY 394	04/08/2016	$129.65
	UNITED REFRIG BR #U2	04/13/2016	$887.50
	JOHNSTONE SUPPLY 394	04/18/2016	$74.43
	THE HOME DEPOT 1112	04/18/2016	$65.85
	BEARING DIST - COLUMBIA	04/21/2016	$47.45
	JOHNSTONE SUPPLY 394	04/25/2016	$307.37
	HARRIS INTEGRATED INC	04/28/2016	$273.65
	LOWES #00385	04/28/2016	$331.80
			$4,911.45
STEVE EISON	PLUMBMASTER INC	04/22/2016	$232.77
			$232.77
STEVE LOVETT	DILLON SUPPLY COMPANY	03/30/2016	$110.00
	PRAXAIR DIST US #863	04/01/2016	$238.78
	CRAWFORD SPRINKLER CO.	04/20/2016	$390.13
	POLLARDWATER.COM #3326	04/21/2016	$545.98
			$1,284.89
THOMAS L BARRETT	DATAWATCH CORPORATION	03/30/2016	$1,642.85
	HP DIRECT-PUBLICSECTOR	04/02/2016	$189.40
	BEST BUY 00002642	04/01/2016	$777.54
	JET.COM	04/01/2016	$97.99
	WALMART.COM	04/01/2016	$18.74
	STAPLES DIRECT	04/01/2016	$376.59
	BestBuyCom783537004444	04/03/2016	$27.48
	BestBuyCom783537004444	04/04/2016	$28.06
	POSGUYS.COM	04/04/2016	$484.00
	MANAGEDPRINT	04/04/2016	$185.74
	MANAGEDPRINT	04/04/2016	$544.32
	DNH GODADDY.COM	04/06/2016	$899.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	HP HP HOME STORE	04/07/2016	$493.01
	BestBuyCom783992004707	04/08/2016	$518.37
	Rakuten.com Buy.com	04/09/2016	$40.67
	WALMART.COM 8009666546	04/09/2016	$74.90
	WWW.LOGMEIN.COM	04/11/2016	$1,299.00
	DIGITALBUYER.COM	04/12/2016	$290.08
	WWW.LOGMEIN.COM	04/13/2016	$1,299.00
	BEST BUY 00002642	04/14/2016	$48.13
	BestBuyCom784002100192	04/14/2016	$106.99
	STAPLES DIRECT	04/14/2016	$123.08
	HP HP HOME STORE	04/15/2016	$302.38
	STAPLES DIRECT	04/16/2016	$256.49
	HP HP HOME STORE	04/15/2016	$336.93
	MANAGEDPRINT	04/17/2016	$43.20
	STAPLES DIRECT	04/19/2016	$23.75
	ROSES STORE #549	04/21/2016	$8.62
	WWW.NEWEGG.COM	04/22/2016	$498.71
	LOWES #00385	04/22/2016	$86.36
	BestBuyCom784566018073	04/22/2016	$431.99
	OFFICE DEPOT #332	04/22/2016	$129.54
	HP HP HOME STORE	04/27/2016	$223.01
	BestBuyCom784843007700	04/28/2016	$85.59
			$11,992.48
TOBY LEE	HERITAGE FOOD SERVICE GRO	04/01/2016	$84.59
			$84.59
TODD SCHOFIELD	WHOLESALE INDUSTRIAL ELEC	04/05/2016	$608.31
	WHOLESALE INDUSTRIAL ELEC	04/05/2016	$608.31
	WHOLESALE INDUSTRIAL ELEC	04/05/2016	$608.31
	CITY ELECTRIC #26	04/06/2016	$608.91
	SAFETY SUPPLY SOUTH	04/06/2016	$91.80
	LOWES #00385	04/07/2016	$93.80
	CITY ELECTRIC #26	04/07/2016	$657.51
	CITY ELECTRIC #26	04/08/2016	$91.80
	CITY ELECTRIC #26	04/11/2016	$246.24
	CITY ELECTRIC #26	04/11/2016	$26.19
	LOWES #00385	04/06/2016	$134.70
	CITY ELECTRIC #26	04/14/2016	$349.33
	CITY ELECTRIC #26	04/14/2016	$265.81
	MCM ELECTRONICS INC	04/14/2016	$49.30
	IBS OF SOUTH CAROLINA	04/18/2016	$266.76
	SURPLUS MATERIAL NETWORK	04/18/2016	$856.00
	CITY ELECTRIC #26	04/19/2016	$335.16
	WHOLESALE INDUSTRIAL ELEC	04/20/2016	$557.56
	GRAYBAR ELECTRIC	04/20/2016	$220.60
	WHOLESALE INDUSTRIAL ELEC	04/20/2016	$424.80
	WHOLESALE INDUSTRIAL ELEC	04/21/2016	$34.81

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	LOWES #00385	04/21/2016	$150.66
	WW GRAINGER	04/22/2016	$51.50
	MCM ELECTRONICS INC	04/23/2016	$6.70
	CITY ELECTRIC #26	04/27/2016	$731.88
			$8,076.75
TOMMY ROBINSON	HOSEPOWER USA	03/31/2016	$30.82
	LOWES #00385	03/31/2016	$177.61
	NORTHERN TOOL EQUIP SC	04/01/2016	$80.22
	TRUCK SUPPLY COMPANY O	04/01/2016	$154.01
	DUKES EQUIPMENT CO, IN	04/04/2016	$18.36
	SHERWIN WILLIAMS 702152	04/04/2016	$431.87
	N W White & Co	04/04/2016	$169.60
	SHERWIN WILLIAMS 702152	04/11/2016	$509.75
	HOSEPOWER USA	04/11/2016	$100.44
	LOWES #00385	04/11/2016	$46.38
	LOWES #00385	04/12/2016	$192.64
	NORTHERN TOOL EQUIP SC	04/12/2016	$96.28
	CARQUEST 1385	04/13/2016	$65.11
	CARQUEST 1385	04/13/2016	$93.36
	SHERWIN WILLIAMS #2152	04/13/2016	$338.48
	FLINT EQUIP W COLUMBIA	04/14/2016	$792.55
	PILOT 00007120	04/14/2016	$13.44
	NORTHERN TOOL EQUIP SC	04/13/2016	$85.56
	SHERWIN WILLIAMS #2152	04/15/2016	$23.86
	LOWES #00385	04/15/2016	$111.18
	CARQUEST 1385	04/18/2016	$19.85
	LOWES #00385	04/18/2016	$117.57
	AIRGAS SOUTH	04/21/2016	$356.40
	LOWES #00385	04/21/2016	$28.04
	LOWES #00385	04/21/2016	$281.91
	CARQUEST 1385	04/25/2016	$7.13
	PSI INC	04/25/2016	$556.40
	SHERWIN WILLIAMS 702152	04/25/2016	$767.08
	CARQUEST 1385	04/27/2016	$151.47
	FLINT EQUIP W COLUMBIA	04/28/2016	$177.28
			$5,994.65
TONY E WELCH	SIMPSONS ACE HARDWARE	03/31/2016	$66.92
	MCCALLS SUPPLY #5	03/31/2016	$54.49
	LOWES #01751	04/08/2016	$220.96
	LOWES #01751	04/12/2016	$137.20
	SHERWIN WILLIAMS 702081	04/13/2016	$91.98
	MCCALLS SUPPLY #5	04/22/2016	$28.12
	PURITY CHEMICALS	04/22/2016	$270.00
	TRACTOR SUPPLY #1502	04/22/2016	$105.80
	MCCALLS SUPPLY #5	04/22/2016	$918.20
	LOWES #01751	04/26/2016	$69.23

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	SHEALY ELECT 803-227-0599	04/28/2016	$54.00
			$2,016.90
TRINA FREE	SOUTH CAROLINA ASSOCIA	03/31/2016	$360.00
	GAN 1120GRNVILLENEWCIR	04/05/2016	$12.00
	STAPLES 00106567	04/05/2016	$56.22
	D J WALL-ST-JOURNAL	04/07/2016	$28.99
	NEW YORK TIMES DIGITAL	04/08/2016	$35.00
	FORMS AND SUPPLY - AOPD	04/11/2016	$163.20
	FORMS AND SUPPLY - AOPD	04/11/2016	$560.29
	FORMS AND SUPPLY - AOPD	04/11/2016	$15.36
	FORMS AND SUPPLY - AOPD	04/11/2016	$20.56
	IN LYONS ROAR, LLC	04/21/2016	$207.00
	SAMS INTERNET	04/22/2016	$15.85
	SAMS INTERNET	04/24/2016	$80.56
	DESIGN LAB COLUMBIA	04/26/2016	$10.80
	SAMS INTERNET	04/26/2016	$302.35
			$1,868.18
WAYNE F PAGE	SUPPLYWORKS CORP	03/30/2016	$18.71
	LOWES #01120	04/04/2016	$10.86
	LOWES #01075	04/06/2016	$53.99
	FASTENAL COMPANY01	04/06/2016	$249.90
	CITY ELECTRIC #21	04/06/2016	$20.96
	DSI METALS	04/06/2016	$49.35
	HARBOR FREIGHT TOOLS 264	04/06/2016	$9.70
	SUPPLYWORKS CORP	04/06/2016	$182.39
	ADVANCE AUTO PARTS #5230	04/07/2016	$3.88
	CE FLORENCE	04/07/2016	$29.33
	SUPPLYWORKS CORP	04/11/2016	$173.31
	FASTENAL COMPANY01	04/12/2016	$11.34
	THE HOME DEPOT #8580	04/12/2016	$83.92
	MSC	04/15/2016	$55.26
	AMERICAN INDUSTRIES INC	04/15/2016	$195.83
	SUPPLYWORKS CORP	04/18/2016	$33.87
	CC DICKSON BRANCH 1009	04/20/2016	$82.84
	CE FLORENCE	04/20/2016	$40.75
	FASTENAL COMPANY01	04/21/2016	$49.90
	FERGUSON ENT #28	04/21/2016	$51.61
	CC DICKSON BRANCH 1009	04/25/2016	$95.14
	D&L APPLIANCE PRTS CO#07	04/25/2016	$42.29
	MANDA SUPPLY COMPANY INC	04/26/2016	$292.20
	CE FLORENCE	04/27/2016	$127.77
	LOWES #00626	04/28/2016	$83.25
			$2,048.35
WILBUR E BRANHAM	APPLIED MSS	04/02/2016	$759.60
	ABC SUPPLY 0044	04/07/2016	$1,370.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILBUR E BRANHAM	NORTHERN TOOL EQUIP SC	04/14/2016	$80.23
			$2,209.98
WILLIAM DALTON	CENTRAL EQUIPMENT COMPANY	04/05/2016	$1,903.61
	WW GRAINGER	04/06/2016	$250.30
	CHAMPION AMERICA INC	04/08/2016	$129.95
	OFFICE DEPOT #1214	04/08/2016	$141.27
	CHAMPION AMERICA INC	04/08/2016	$679.60
	WW GRAINGER	04/08/2016	$133.94
	WW GRAINGER	04/08/2016	$116.31
	MCMASTER-CARR	04/08/2016	$54.55
	EREPLACEMENTPARTS.COM	04/12/2016	$132.75
	SOUTHLAND ELECTRICAL SUP	04/13/2016	$197.80
	SOUTHLAND ELECTRICAL SUP	04/13/2016	$197.80
	WW GRAINGER	04/14/2016	$96.69
	LOWES #02356	04/14/2016	$157.81
	WW GRAINGER	04/14/2016	$84.03
	WW GRAINGER	04/14/2016	$285.90
	SOUTHLAND ELECTRICAL SUP	04/14/2016	$197.80
	SOUTHLAND ELECTRICAL SUP	04/15/2016	$197.80
	WW GRAINGER	04/15/2016	$134.13
	SOUTHLAND ELECTRICAL SUP	04/18/2016	$197.80
	SOUTHLAND ELECTRICAL SUP	04/20/2016	$205.09
			$5,494.93
WILLIE SMITH	LOWES #00385	03/31/2016	$7.54
	WW GRAINGER	03/31/2016	$17.83
	WW GRAINGER	04/07/2016	$158.04
	LOWES #00433	04/16/2016	$22.78
	THE WEBSTAURANT STORE	04/28/2016	$239.25
			$445.44

Total for CORRECTIONS DEPARTMENT: $410,461.11

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE BLANDING	ISACA	04/06/2016	$210.00
	AMAZON MKTPLACE PMTS	04/07/2016	$314.00
	ISC 2	04/07/2016	$85.00
	APL APPLE ONLINE STORE	04/08/2016	$93.96
	LEARNQUEST USA	04/14/2016	$2,100.00
	SC ASSOC OF CPAS	04/20/2016	$215.00
	BCT SOUTH CAROLINA	04/19/2016	$26.54
	Amazon.com	04/23/2016	$144.18
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$117.72
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$57.04
	IAPP	04/28/2016	$1,979.80
			$5,343.24
BRANDON JORDAN	Amazon.com	03/31/2016	$589.65
	FORMS AND SUPPLY - AOPD	04/01/2016	$714.07
	AMAZON.COM AMZN.COM/BILL	04/03/2016	$242.51
	AARO RENTAL CENTERS INC	04/11/2016	$154.70
	LOWES #00499	04/12/2016	$26.73
	RADIOSHACK COR00196048	04/14/2016	$20.32
	LOWES #00499	04/15/2016	$363.86
	ADI-CB	04/14/2016	$351.00
	ACE HARDWARE CAYCE	04/19/2016	$78.06
	ACE HARDWARE CAYCE	04/19/2016	$20.84
	BEST BUY 00002709	04/22/2016	$259.17
	AMAZON MKTPLACE PMTS	04/28/2016	$90.12
			$2,911.03
BRITNEY BURNSIDE	REESE'S PLANTS	04/05/2016	$138.56
	HI COTTON GREENHOUSES	04/04/2016	$1,952.50
	Mill Creek Greenhouses	04/12/2016	$59.70
	LOWES #00499	04/21/2016	$84.38
			$2,235.14
CAROLINE HULETT	FORMS AND SUPPLY - AOPD	03/30/2016	$32.13
	COLUMBIA FLAG & SIGN COM	04/06/2016	$409.97
			$442.10
CHARLES A HOOK	NORTHEAST WORKWEAR	04/21/2016	$120.00
			$120.00
CHARLES E TURNER	AMAZON.COM AMZN.COM/BILL	04/25/2016	$113.33
			$113.33
CHARLES STEWART	GATEWAY #1 COLA	03/30/2016	$85.17
	GATEWAY #1 COLA	03/31/2016	$102.03
	LOWES #00433	04/03/2016	$21.64
	GB SHOES 26	04/04/2016	$107.87
	C & C BOILER SALES &SVC	04/26/2016	$566.79
	C & C BOILER SALES &SVC	04/26/2016	$1,284.00
	GATEWAY #1 COLA	04/26/2016	$106.49

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,273.99
CHARLES V. HENRY	APS COLUMBIA 005G	03/31/2016	$1,249.34
	IBS OF SOUTH CAROLINA	04/19/2016	$241.16
	1140 PERRY MANN	04/20/2016	$295.56
	1140 PERRY MANN	04/20/2016	$101.94
	1140 PERRY MANN	04/20/2016	$129.54
			$2,017.54
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	03/30/2016	$137.02
	FORMS AND SUPPLY - AOPD	03/30/2016	$111.76
	OFFICEMAX CT IN#179595	03/31/2016	$73.65
	FORMS AND SUPPLY - AOPD	04/05/2016	$75.59
	FORMS AND SUPPLY - AOPD	04/05/2016	$78.07
	FORMS AND SUPPLY - AOPD	04/12/2016	$35.40
	USPS 45180402029801016	04/20/2016	$141.00
			$652.49
CHRIS VINSON	DOIUBLE O ENTERPRISES	03/31/2016	$696.60
	DOIUBLE O ENTERPRISES	04/05/2016	$418.44
	STAPLES 00103911	04/04/2016	$37.79
	DOIUBLE O ENTERPRISES	04/05/2016	$396.00
	ACE HARDWARE CAYCE	04/13/2016	$85.59
	DOIUBLE O ENTERPRISES	04/14/2016	$83.03
	RICHLAND INDUSTRIAL	04/15/2016	$42.95
	DOIUBLE O ENTERPRISES	04/18/2016	$235.26
	THE KEY SHOP INC	04/20/2016	$19.28
	DOIUBLE O ENTERPRISES	04/25/2016	$176.94
			$2,191.88
CRAIG MEFFORD	CITY ELECTRIC REPAIR INC	04/05/2016	$1,706.97
	COLUMBIA FLAG & SIGN COM	04/19/2016	$1,416.58
			$3,123.55
DANNY HAMMOND	RED WING SHOE STORE #1	04/04/2016	$120.00
	SHUMAN OWENS SUPPLY CO	04/06/2016	$4.00
	METAL SUPERMARKETS	04/14/2016	$43.18
	IBS OF SOUTH CAROLINA	04/28/2016	$169.11
			$336.29
DAVID MARTIN	1140 PERRY MANN	04/27/2016	$173.63
	GATEWAY #1 COLA	04/27/2016	$105.64
	GATEWAY #1 COLA	04/27/2016	$1,490.82
	GRAYBAR ELECTRIC COMPANY	04/28/2016	$308.86
			$2,078.95
DEAN MABE	FERGUSON ENTERPRISES 1891	04/04/2016	$14.17
	FERGUSON ENTERPRISES 1891	04/11/2016	$680.43
	HAJOCA COLUMBIA PC122	04/27/2016	$76.74
			$771.34
DENNIS HAIGLER	THE HOME DEPOT 1120	04/02/2016	$43.16

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	LOWES #00358	04/02/2016	$28.74
	LOWES #00499	04/08/2016	$4.43
	GEMPLER'S	04/09/2016	$220.93
	WW GRAINGER	04/08/2016	$339.52
	ACADEMY.COM	04/11/2016	$345.43
	ULINE SHIP SUPPLIES	04/12/2016	$80.92
	WINGARD'S MARKET	04/14/2016	$1,123.13
	LOWES #00499	04/19/2016	$225.02
	LOWES #00499	04/20/2016	$32.49
	LOWES #00499	04/26/2016	$45.72
	LOWES #00499	04/27/2016	$42.05
	GIH GLOBALINDUSTRIALEQ	04/28/2016	$121.63
	WW GRAINGER	04/28/2016	$217.13
	ULINE SHIP SUPPLIES	04/29/2016	$160.26
	WW GRAINGER	04/28/2016	$217.14
			$3,247.70
DOUGLAS E COUTURE	CC DICKSON BRANCH 1002	03/31/2016	$41.53
	CITY ELECTRIC REPAIR INC	03/31/2016	$288.69
	RICHLAND INDUSTRIAL	04/01/2016	$44.92
	JOHNSTONE SUPPLY COLUMB	04/04/2016	$18.45
	JOHNSTONE SUPPLY COLUMB	04/05/2016	$94.09
	JOHNSTONE SUPPLY COLUMB	04/06/2016	$274.45
	JOHNSTONE SUPPLY COLUMB	04/07/2016	$181.44
	CITY ELECTRIC REPAIR INC	04/12/2016	$136.84
	CC DICKSON BRANCH 1002	04/15/2016	$27.52
	CC DICKSON BRANCH 1002	04/19/2016	$168.27
	CC DICKSON BRANCH 1002	04/20/2016	$19.87
	CC DICKSON BRANCH 1002	04/28/2016	$104.12
	CC DICKSON BRANCH 1002	04/28/2016	$36.72
			$1,436.91
ERIC STEELE	RED WING SHOE STORE #1	04/21/2016	$110.96
	HAJOCA COLUMBIA PC122	04/25/2016	$3.23
			$114.19
FERN HOWELL	BCT SOUTH CAROLINA	04/05/2016	$26.54
	BCT SOUTH CAROLINA	04/13/2016	$50.08
	USPS POSTAL ST66100207	04/20/2016	$58.15
	USPS POSTAL ST66100207	04/20/2016	$48.25
	USPS POSTAL ST66100207	04/20/2016	$95.75
	USPS POSTAL ST66100207	04/20/2016	$95.75
	USPS POSTAL ST66100207	04/20/2016	$48.25
	FORMS AND SUPPLY - AOPD	04/22/2016	$288.80
	US INK AND TONER	04/26/2016	$196.90
	FORMS AND SUPPLY - AOPD	04/26/2016	$105.77
	FORMS AND SUPPLY - AOPD	04/26/2016	$109.22
	FORMS AND SUPPLY - AOPD	04/26/2016	$129.72

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	FORMS AND SUPPLY - AOPD	04/26/2016	$98.81
	FORMS AND SUPPLY - AOPD	04/26/2016	$79.03
	FORMS AND SUPPLY - AOPD	04/26/2016	$137.86
	USPS POSTAL ST66100207	04/27/2016	$48.25
	FORMS AND SUPPLY - AOPD	04/26/2016	$152.63
	FORMS AND SUPPLY - AOPD	04/26/2016	$80.09
	FORMS AND SUPPLY - AOPD	04/26/2016	$91.64
	FORMS AND SUPPLY - AOPD	04/26/2016	$32.27
	FORMS AND SUPPLY - AOPD	04/26/2016	$100.40
	FORMS AND SUPPLY - AOPD	04/26/2016	$8.78
	FORMS AND SUPPLY - AOPD	04/26/2016	$12.03
	FORMS AND SUPPLY - AOPD	04/26/2016	$29.05
	FORMS AND SUPPLY - AOPD	04/27/2016	$46.65
			$2,170.67
GARY BOGGS	JOHNSTONE SUPPLY 394	03/30/2016	$19.32
	CC DICKSON BRANCH 1002	04/04/2016	$401.54
	YANDLE WITHERSPOON SUPPLY	04/08/2016	$1,065.10
	CC DICKSON BRANCH 1002	04/08/2016	$1,095.18
	BEARING DIST - COLUMBIA	04/26/2016	$330.87
	CC DICKSON BRANCH 1002	04/28/2016	$1.68
	FAULKNER HAYNES & ASSOC	04/28/2016	$34.24
			$2,947.93
GEORGE CROUCH	DELTA AIR 0062340109872	03/30/2016	$363.00
	UHI U-HAUL MOVING & STORA	04/01/2016	$959.85
	UHI U-HAUL MOVING & STORA	04/25/2016	$584.85
			$1,907.70
JAMES E JOHNSON	GRAYBAR ELECTRIC	04/16/2016	$140.90
	CC DICKSON BRANCH 1002	04/15/2016	$104.61
	LOWES #00499	04/19/2016	$7.50
	238 C-K COLUMBIA	04/19/2016	$169.35
	GRAYBAR ELECTRIC	04/20/2016	$234.43
	GRAYBAR ELECTRIC	04/20/2016	$7.36
	NAPA STORE 1015006	04/20/2016	$7.21
	RED WING SHOE STORE #1	04/25/2016	$120.00
	LOWES #00499	04/26/2016	$11.75
	IBS OF SOUTH CAROLINA	04/28/2016	$152.71
	IBS OF SOUTH CAROLINA	04/28/2016	$25.90
			$981.72
JAMES H. REYNOLDS	CES 25	04/22/2016	$1,422.03
	GRAYBAR ELECTRIC COMPANY	04/23/2016	$310.51
			$1,732.54
JAMIE L. DOOLEY	ALLENS COMPRESSOR SERVICE	03/30/2016	$1,100.05
	AMERICAN FLOOR MATS	04/12/2016	$208.45
	WW GRAINGER	04/19/2016	$28.82
	WW GRAINGER	04/19/2016	$101.41

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE L. DOOLEY	TPM COLUMBIA	04/18/2016	$86.40
	FERGUSON ENTERPRISES 1891	04/20/2016	$87.41
	MAYER710 COLUMBIASC	04/26/2016	$93.32
	WW GRAINGER	04/28/2016	$23.87
			$1,729.73
JEANETTE DAVIS	CAN CANONUSA DIRECT	04/05/2016	$64.76
	FORMS AND SUPPLY - AOPD	04/06/2016	$204.49
	FORMS AND SUPPLY - AOPD	04/15/2016	$101.26
	CAN CANONUSA DIRECT	04/16/2016	$16.19
			$386.70
JEANNE SMITH	STAPLS7155160495000001	04/27/2016	$595.34
			$595.34
JEFF FULTZ	USPS 45054006229807625	04/18/2016	$235.00
			$235.00
JIMMIE E WILLIAMS	L FISHMAN & SON COLUMBIA#	03/31/2016	$9.03
	LOWES #00433	04/05/2016	$6.11
	LOWES #00433	04/05/2016	$14.30
	YANDLE WITHERSPOON SUPPLY	04/18/2016	$92.84
	BEARING DIST - COLUMBIA	04/18/2016	$131.36
	238 C-K COLUMBIA	04/19/2016	$59.44
	CC DICKSON BRANCH 1002	04/22/2016	$9.24
	LOWES #00433	04/26/2016	$101.57
			$423.89
JOHN HODGIN	LOWES #00499	04/12/2016	$57.35
	LOWES #00499	04/12/2016	$162.32
			$219.67
JONATHAN CLARK	GB SHOES 26	04/02/2016	$120.00
	CAPITAL SUPPLY OF COLUMBI	04/12/2016	$32.13
	LOWES #00433	04/06/2016	$27.58
	CAPITAL SUPPLY OF COLUMBI	04/13/2016	$6.97
	GATEWAY #1 COLA	04/13/2016	$13.33
	LOWES #00499	04/14/2016	$20.29
	GATEWAY #1 COLA	04/13/2016	$269.15
	LOWES #00433	04/19/2016	$51.12
	GATEWAY #1 COLA	04/20/2016	$17.30
	LOWES #00433	04/25/2016	$9.72
	LOWES #00433	04/25/2016	$47.49
	LOWES #00433	04/26/2016	$30.51
			$645.59
KEISHA A BRANDYBURG	SMITH RUBBER STAMP & SEAL	03/31/2016	$12.37
	FORMS AND SUPPLY - AOPD	04/06/2016	$223.94
	FORMS AND SUPPLY - AOPD	04/11/2016	$174.31
	WM SUPERCENTER #4379	04/13/2016	$26.64
	FORMS AND SUPPLY - AOPD	04/13/2016	$98.54

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA A BRANDYBURG	FEDEXOFFICE 00015024	04/15/2016	$99.08
	WM SUPERCENTER #2214	04/19/2016	$9.68
	NORTHEAST TROPHIES & A	04/19/2016	$75.49
			$720.05
KEVIN WOODS	W P LAW INC	04/07/2016	$564.40
	LOWES #00499	04/13/2016	$19.25
	LOWES #01066	04/22/2016	$20.24
	W P LAW INC	04/22/2016	$388.14
			$992.03
KIMBERLY FONTANEZ	AMERICAN AIR0012198137250	04/14/2016	$322.20
	AMERICAN AIR0012198137249	04/14/2016	$322.20
	AMERICAN AIR0012198137251	04/14/2016	$322.20
	OFFICE DEPOT #2349	04/19/2016	$6.48
			$973.08
KURT PATRICK	COLUMBIA FLAG & SIGN COM	04/05/2016	$667.44
	APPLIED MSS	04/22/2016	$208.58
	APPLIED MSS	04/22/2016	$402.27
			$1,278.29
LAUREN BENJAMIN	STAPLS7153750126000001	04/01/2016	$109.35
			$109.35
LUKE POLYAK	LOWES #00499	04/05/2016	$262.26
	GATEWAY #1 COLA	04/05/2016	$169.52
	LOWES #00499	04/07/2016	$32.99
	FERGUSON ENTERPRISES 1891	04/11/2016	$14.82
	FILTERS FAST	04/11/2016	$99.92
	LOWES #00499	04/12/2016	$17.01
	LOWES #00499	04/14/2016	$49.15
	LOWES #00499	04/18/2016	$71.31
	UNOCLEAN	04/20/2016	$158.80
	PROSOURCE OF IRMO	04/27/2016	$471.26
			$1,347.04
MARK BROWDER	GRAYBAR ELECTRIC	04/08/2016	$325.28
	GRAYBAR ELECTRIC	04/19/2016	$189.70
	GRAYBAR ELECTRIC	04/27/2016	$435.73
			$950.71
MATT SMITH	SITE ONE LANDSCAPES525	04/05/2016	$265.12
	REESE'S PLANTS	04/06/2016	$64.80
	POPE DAVIS TIRE #1	04/13/2016	$197.80
	ACADEMY SPORTS #103	04/17/2016	$120.00
			$647.72
MICHAEL COLLINS	RICHLAND INDUSTRIAL	03/31/2016	$48.71
	WW GRAINGER	04/01/2016	$290.63
	WW GRAINGER	04/01/2016	$287.94
	ELECTRIC CONTROL & SUPPLY	04/04/2016	$1,029.78

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLINS	CC DICKSON BRANCH 1002	04/08/2016	$254.16
	ELECTRIC CONTROL & SUPPLY	04/08/2016	$408.12
	CC DICKSON BRANCH 1002	04/08/2016	$698.40
	CC DICKSON BRANCH 1002	04/13/2016	$1,620.00
	CC DICKSON BRANCH 1002	04/14/2016	$18.18
	TRANE SUPPLY-115409	04/23/2016	$213.57
			$4,869.49
MICHAEL HOUTZ	ELECTRIC MOTOR AND REPAI	03/31/2016	$949.32
	WW GRAINGER	04/01/2016	$42.05
	WW GRAINGER	04/01/2016	$3.82
	CITY ELECTRIC REPAIR INC	03/31/2016	$234.33
	CC DICKSON BRANCH 1002	04/04/2016	$215.91
	BEARING DIST - COLUMBIA	04/04/2016	$130.41
	WW GRAINGER	04/05/2016	$170.80
	LOWES #00499	04/05/2016	$200.94
	CC DICKSON BRANCH 1002	04/05/2016	$24.75
	CC DICKSON BRANCH 1002	04/05/2016	$31.10
	CC DICKSON BRANCH 1002	04/07/2016	$36.75
	CC DICKSON BRANCH 1002	04/07/2016	$32.22
	LOWES #00499	04/08/2016	$76.23
	GRAYBAR ELECTRIC	04/09/2016	$17.98
	CC DICKSON BRANCH 1002	04/08/2016	$432.80
	GRAYBAR ELECTRIC	04/08/2016	$129.79
	GRAYBAR ELECTRIC	04/08/2016	$33.20
	LOWES #00499	04/18/2016	$103.83
	CC DICKSON BRANCH 1002	04/18/2016	$9.04
	CC DICKSON BRANCH 1002	04/19/2016	$19.87
	LOWES #00499	04/19/2016	$88.22
	CC DICKSON BRANCH 1002	04/19/2016	$19.46
	GRAYBAR ELECTRIC	04/19/2016	$19.02
	ACE HARDWARE CAYCE	04/21/2016	$67.14
	GRAYBAR ELECTRIC	04/21/2016	$2.05
	GRAYBAR ELECTRIC	04/21/2016	$668.32
	WAL-MART #1183	04/22/2016	$11.21
	GRAYBAR ELECTRIC	04/22/2016	$26.32
	GRAYBAR ELECTRIC	04/22/2016	$116.84
	LOWES #00499	04/22/2016	$68.60
	MANN TOOL AND SUPPLY	04/22/2016	$35.35
	LOWES #00499	04/25/2016	$81.19
	CC DICKSON BRANCH 1002	04/25/2016	$11.23
			$4,110.09
MICHAEL LAKE	HAJOCA COLUMBIA PC122	03/31/2016	$110.16
	HAJOCA COLUMBIA PC122	04/06/2016	$160.89
	HAJOCA COLUMBIA PC122	04/06/2016	$80.54
	HAJOCA COLUMBIA PC122	04/07/2016	$84.74
	FERGUSON ENTERPRISES 1891	04/12/2016	$11.47

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAKE	FERGUSON ENTERPRISES 1891	04/12/2016	$52.03
	HAJOCA COLUMBIA PC122	04/13/2016	$18.36
	HAJOCA COLUMBIA PC122	04/13/2016	$103.01
	METAL SUPERMARKETS	04/19/2016	$76.49
	FASTENAL COMPANY01	04/21/2016	$22.42
	HAJOCA COLUMBIA PC122	04/25/2016	$7.42
	HAJOCA COLUMBIA PC122	04/26/2016	$2.24
			$729.77
MIKE THOMPSON	SOUTHEASTERN PAPER GRO	03/31/2016	$1,871.10
	WAPER INC	04/05/2016	$1,072.83
	WW GRAINGER	04/06/2016	$879.76
	SOUTHEASTERN PAPER GRO	04/05/2016	$757.05
	WAPER INC	04/19/2016	$2,331.51
	SOUTHEASTERN PAPER GRO	04/20/2016	$1,228.82
	WAPER, INC.	04/22/2016	$757.19
			$8,898.26
MIKE WAITS	CARQUEST 1311	04/04/2016	$106.81
	SPARROW & KENNEDY TRACTOR	04/04/2016	$406.73
	SPARROW & KENNEDY TRACTOR	04/11/2016	$99.50
	SPARROW & KENNEDY TRACTOR	04/22/2016	$19.13
			$632.17
PAMELA M MEACHAM	STAPLS7153746307000001	04/01/2016	$153.15
	STAPLS7154874148000001	04/21/2016	$163.16
	STAPLS7154981606001001	04/23/2016	$31.51
	STAPLS7154981606000001	04/23/2016	$67.73
			$415.55
PAUL C ROSS	COLUMBIA FLAG & SIGN COM	04/04/2016	$25.87
	HAJOCA COLUMBIA PC122	04/07/2016	$353.83
	GATEWAY #1 COLA	04/11/2016	$7.12
	GATEWAY #1 COLA	04/11/2016	$71.92
	FERGUSON ENT #27	04/14/2016	$319.03
			$777.77
PAUL SINNOTT	VACUUMART	04/05/2016	$6.48
	SOUTHEASTERN PAPER GRO	04/12/2016	$447.09
	WAPER, INC.	04/19/2016	$412.51
	CAPITAL SUPPLY OF COLUMBI	04/19/2016	$4.96
	SOUTHEASTERN PAPER GRO	04/25/2016	$690.72
			$1,561.76
RALPH KANIPE	GRAYBAR ELECTRIC COMPANY	03/31/2016	$178.05
	GRAYBAR ELECTRIC	04/02/2016	$224.49
	WW GRAINGER	04/01/2016	$24.95
	GRAYBAR ELECTRIC	04/09/2016	$134.40
	WW GRAINGER	04/08/2016	$49.91
	CC DICKSON BRANCH 1002	04/08/2016	$30.07

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RALPH KANIPE	GRAYBAR ELECTRIC	04/09/2016	$583.90
	LOWES #00499	04/11/2016	$4.73
	CC DICKSON BRANCH 1002	04/13/2016	$16.11
	WW GRAINGER	04/14/2016	$49.64
	ACE HARDWARE CAYCE	04/14/2016	$17.11
	METAL PLATING COMPANY	04/20/2016	$160.50
	ADVANCE AUTO PARTS #5010	04/20/2016	$10.69
	LOWES #00499	04/20/2016	$40.55
	CES 25	04/20/2016	$50.19
	FERGUSON ENTERPRISES 1891	04/22/2016	$14.82
	LOWES #00499	04/27/2016	$64.92
			$1,655.03
ROB MALPASS	AMAZON MKTPLACE PMTS	04/21/2016	$162.47
	FORMS AND SUPPLY-AOPD	04/28/2016	$123.55
			$286.02
ROBERT BRADBERRY	CITY ELECTRIC REPAIR INC	04/11/2016	$203.63
	BEARING DIST - COLUMBIA	04/13/2016	$97.20
	BEARING DIST - COLUMBIA	04/13/2016	$98.36
	THE HOME DEPOT 1112	04/19/2016	$30.42
	BEARING DIST - COLUMBIA	04/25/2016	$71.15
	GRAYBAR ELECTRIC	04/28/2016	$175.29
			$676.05
ROBERT HUFF	GRAYBAR ELECTRIC COMPANY	04/14/2016	$236.90
	GRAYBAR ELECTRIC COMPANY	04/14/2016	$137.82
	GRAYBAR ELECTRIC	04/20/2016	$36.63
	APS COLUMBIA 005G	04/20/2016	$98.33
	GRAYBAR ELECTRIC	04/26/2016	$145.58
			$655.26
ROBIN HOLMES	POLLOCK FINANCIAL SERVICE	04/19/2016	$139.41
	STAPLES 00103911	04/26/2016	$93.12
			$232.53
ROBIN NABORS	SOUTH CAROLINA ASSOCIA	03/31/2016	$120.00
	MAJOR BUSINESS MACHINES,	04/06/2016	$124.95
	STAPLS7154411985000001	04/13/2016	$17.76
	STAPLS7154550940000001	04/15/2016	$35.51
	STAPLS7154844328000001	04/21/2016	$22.24
	STAPLS7154942181002001	04/23/2016	$169.03
	STAPLS7154942181000001	04/22/2016	$187.81
	STAPLS7155210449000001	04/28/2016	$192.13
			$869.43
RODNEY LEWIS	CARRIER CORP - CML SVC	03/31/2016	$1,151.76
	CARRIER CORP - CML SVC	04/05/2016	$1,560.38
	TRANE SUPPLY-115409	04/06/2016	$370.76
	TRANE SUPPLY-115409	04/07/2016	$1,076.34

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY LEWIS	TRANE SUPPLY-115409	04/07/2016	$197.69
	ELECTRIC CONTROL & SUPPLY	04/14/2016	$339.12
	CC DICKSON BRANCH 1002	04/18/2016	$149.44
	CC DICKSON BRANCH 1002	04/18/2016	$192.33
	JOHNSTONE SUPPLY COLUMB	04/18/2016	$114.91
	UNITED REFRIG BR #U2	04/19/2016	$162.65
	CARRIER CORP - CML SVC	04/25/2016	$1,560.38
	JOHNSTONE SUPPLY COLUMB	04/25/2016	$279.69
	WW GRAINGER	04/27/2016	$147.24
	WW GRAINGER	04/27/2016	$9.66
	UNITED REFRIG BR #U2	04/27/2016	$755.93
	WW GRAINGER	04/28/2016	$289.23
			$8,357.51
RONNIE TAYLOR	RICHLAND INDUSTRIAL	04/07/2016	$88.50
	C & C BOILER SALES &SVC	04/07/2016	$1,155.60
	LOWES #00433	04/08/2016	$33.94
	RICHLAND INDUSTRIAL	04/19/2016	$57.53
	MATT MARSHALL AND CO.	04/22/2016	$769.45
	WW GRAINGER	04/22/2016	$45.02
	WW GRAINGER	04/22/2016	$133.79
			$2,283.83
ROOSEVELT W CORBETT	AMAZON MKTPLACE PMTS	04/08/2016	$15.88
	1000BULBS.COM	04/08/2016	$493.85
	LOWES #00499	04/15/2016	$126.02
	Amazon.com	04/15/2016	$58.05
	WW GRAINGER	04/20/2016	$86.44
	1000BULBS.COM	04/28/2016	$221.25
			$1,001.49
RUTH KERR	USPS 45139001629800851	04/05/2016	$128.06
	USPS 45139001629800851	04/08/2016	$183.84
	THREE FOUNTAINS ACE	04/22/2016	$91.21
	THREE FOUNTAINS ACE	04/28/2016	$71.17
			$474.28
SANDRA EDMOND	HP DIRECT-PUBLICSECTOR	04/15/2016	$46.63
	FORMS AND SUPPLY - AOPD	04/18/2016	$202.08
			$248.71
SCOTT BOLSER	LOWES #00385	04/05/2016	$40.95
	HILTONS POWER EQUIPMENT	04/12/2016	$278.36
	HILTONS POWER EQUIPMENT	04/14/2016	$110.65
	LOWES #00385	04/22/2016	$85.65
	LOWES #00499	04/25/2016	$358.49
	COOPERS NURSERY	04/27/2016	$340.20
	CAROLINA SODDING SERV LLC	04/28/2016	$338.12
			$1,552.42

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
SETH ASHLEY	LOWES #00499	03/31/2016	$42.44
			$42.44
SHARON PRAYLOW	GARRETTS DISCOUNT GOLF CA	04/01/2016	$135.00
	STAPLS7154240160000001	04/09/2016	$68.00
			$203.00
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	04/01/2016	$259.37
	GRAYBAR ELECTRIC	04/06/2016	$79.64
	GRAYBAR ELECTRIC	04/20/2016	$27.25
	GRAYBAR ELECTRIC COMPANY	04/22/2016	$152.48
	GRAYBAR ELECTRIC	04/23/2016	$235.30
	GRAYBAR ELECTRIC	04/26/2016	$18.13
	GRAYBAR ELECTRIC	04/27/2016	$15.91
	1140 PERRY MANN	04/28/2016	$17.13
			$805.21
SHAYNE LIVINGSTON	NEOPOST USA	04/08/2016	$95.23
	NEOPOSTINC	04/08/2016	$269.00
	COUNTY TIRE	04/21/2016	$571.00
			$935.23
TALLY ADAMS	FASTENAL COMPANY01	04/15/2016	$349.92
	LOWES #00433	04/15/2016	$44.58
	FASTENAL COMPANY01	04/25/2016	$39.18
	FASTENAL COMPANY01	04/27/2016	$97.86
	FASTENAL COMPANY01	04/28/2016	$293.57
			$825.11
TAMMY F WILLIAMSON	AMERICAN AIR0012197799170	04/12/2016	$262.70
	FORMS AND SUPPLY - AOPD	04/21/2016	$163.68
	BCT SOUTH CAROLINA	04/26/2016	$26.54
			$452.92
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	03/30/2016	$177.53
			$177.53
VALERIE WILKIE	STAPLS7153688812000001	03/31/2016	$326.59
	STAPLES 00103234	03/30/2016	$21.59
	AMAZON MKTPLACE PMTS	04/03/2016	$32.82
	USPS458400014729816790	04/01/2016	$9.48
	IF ITS PAPER 2 LLC	04/05/2016	$54.95
	USPS458400014729816790	04/08/2016	$0.71
	Amazon.com	04/11/2016	$70.83
	USPS458400014729816790	04/12/2016	$4.19
	USPS458400014729816790	04/14/2016	$6.47
	SMITH RUBBER STAMP & SEAL	04/18/2016	$11.06
	USPS458400014729816790	04/21/2016	$14.51
	Amazon.com	04/22/2016	$35.41
	STAPLS7154918513000001	04/22/2016	$160.23
	AMAZON.COM AMZN.COM/BILL	04/24/2016	$36.34

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$785.18
WILLIAM W. CRAWFORD	L-COM,INC	03/31/2016	$867.44
	LOWES #00499	04/11/2016	$28.76
	LOWES #00499	04/11/2016	$27.35
	LOWES #00499	04/12/2016	$25.08
	RADIOSHACK COR00196048	04/14/2016	$23.53
	L-COM,INC	04/20/2016	$307.41
	CABLE & CONNECTIONS	04/19/2016	$6.74
			$1,286.31

Total for DEPARTMENT OF ADMINISTRATION: $96,204.77

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	FOOD LION #2208	04/06/2016	$26.38
	PUBLIX #602	04/08/2016	$64.78
	PUBLIX #602	04/08/2016	$18.05
	PUBLIX #602	04/23/2016	$308.97
	USC EMALL	04/25/2016	$110.00
	BI-LO GROCERY #5563	04/27/2016	$44.32
			$572.50
CHERIE BEDFORD PRESSLEY	OFFICE DEPOT #2361	04/25/2016	$76.42
	OFFICE DEPOT #2361	04/25/2016	$144.04
			$220.46
CHERYL E LEWIS	WM SUPERCENTER #630	04/11/2016	$252.38
	OFFICE DEPOT #336	04/12/2016	$126.31
	WM SUPERCENTER #630	04/28/2016	$31.82
			$410.51
CYNTHIA JONES PITTS	BI-LO GROCERY #5046	03/31/2016	$9.80
	DOLLAR-GENERAL #7771	04/14/2016	$32.32
			$42.12
EILEEN M PATONAY	THE TROPHY PLACE	04/12/2016	$41.73
	PUBLIX #1479	04/26/2016	$115.50
			$157.23
HOLLY G. FETNER	USC EMALL	03/30/2016	$200.00
	HALCYON BUSINESS PUBLICAT	03/31/2016	$1,495.00
	UNITED 0162920703706	03/31/2016	$219.00
	UNITED 0162920703705	03/31/2016	$219.00
	UNITED 0162486816001	03/31/2016	$1,361.91
	DELTA AIR 0062340114879	04/04/2016	$786.20
	AMAZON MKTPLACE PMTS	04/06/2016	$28.61
	INSTITUTE OF FOOD TECH	04/06/2016	$620.00
	UNITED 0167807862804	04/06/2016	$583.43
	ADC	04/07/2016	$695.00
	ADC	04/13/2016	$695.00
	ADC	04/13/2016	$695.00
	AIST STORE	04/15/2016	$50.00
	AMERICAN AIR0012198704913	04/18/2016	$1,675.06
	AMERICAN AIR0012198889305	04/19/2016	$463.20
			$9,786.41
JANET STARNES	MAILFINANCE	04/11/2016	$719.28
	TWC TIME WARNER CABLE	04/18/2016	$95.10
			$814.38
JOANNA BYRD	FORMS AND SUPPLY - AOPD	04/25/2016	$128.63
			$128.63
JONI BERNICE MCDANIEL	THE STORAGE CENTER	04/01/2016	$103.00
			$103.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE STRAITER	MUNICIPAL ASSOC OF SC	04/11/2016	$350.00
			$350.00
KAYE KIRKLAND SHAW	EB METRO FORECAST-COL	04/15/2016	$30.00
			$30.00
LISA TATE ROBBINS	LOWES #00416	04/24/2016	$12.81
	STAPLES 00111211	04/26/2016	$100.52
			$113.33
PARTICIA A FERGUSON	PAYPAL GSTECHCOUNC	03/31/2016	$65.00
	OFFICE DEPOT #3357	04/11/2016	$190.93
			$255.93
ROBERT L WILSON	RACKSPACE CLOUD	04/05/2016	$352.74
	WEB NETWORKSOLUTIONS	04/05/2016	$75.98
	DNH GODADDY.COM	04/08/2016	$131.36
	GEOTRUST, INC.	04/17/2016	$348.00
	BOX BOX.NET BUS SRVCS	04/18/2016	$162.00
	Amazon.com	04/23/2016	$87.13
			$1,157.21
VICKI WOOTEN	FORMS AND SUPPLY - AOPD	03/29/2016	$625.09
	L2G TN ECON COMM DEV	04/01/2016	$250.00
	BC.BASECAMP 1444452	04/06/2016	$49.00
	EB 2016 S.C.MANUFACTU	04/06/2016	$165.00
	FORMS AND SUPPLY - AOPD	04/06/2016	$355.96
	FORMS AND SUPPLY - AOPD	04/06/2016	$39.55
	AMERICAN AIR0012197019860	04/07/2016	$319.95
	TECHNICAL EVENT COMPANY	04/08/2016	$350.00
	AMERICAN AIR0012197013776	04/07/2016	$311.66
	NATIONAL CUSTOM INSIGN	04/08/2016	$1,156.00
	TPM COLUMBIA	04/08/2016	$39.15
	BCT SOUTH CAROLINA	04/08/2016	$328.32
	EB 2016 BUSINESS SUCC	04/08/2016	$50.00
	AMERICAN AIR0012197013777	04/07/2016	$311.66
	VARIDESK	04/09/2016	$60.00
	FORMS AND SUPPLY - AOPD	04/07/2016	$6.17
	AMERICAN AIR0012197008206	04/07/2016	$271.58
	J G PRESS	04/12/2016	$49.00
	DELTA AIR 0062341860207	04/15/2016	$136.60
	TPM COLUMBIA	04/15/2016	$62.64
	UNIVERSITY OF S CAR	04/20/2016	$121.50
	EB CITY OF COLUMBIAS	04/21/2016	$100.00
	TPM COLUMBIA	04/21/2016	$723.55
	THE TROPHY AND GIFT SHOP	04/22/2016	$465.45
	EB LEADERSHIP BLYTHEW	04/23/2016	$40.00
	COPY PICKUP INC	04/22/2016	$162.00
	PUBLIX #1095	04/25/2016	$28.06
	FORMS AND SUPPLY - AOPD	04/26/2016	$219.59

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	BCT SOUTH CAROLINA	04/26/2016	$126.12
	PUBLIX #1095	04/27/2016	$39.90
	COPY PICKUP INC	04/27/2016	$356.40
			$7,319.90
WESLEY SHAW	THE UPS STORE #3770	04/04/2016	$11.34
	FORMS AND SUPPLY - AOPD	04/05/2016	$850.34
	OFFICE DEPOT #2349	04/05/2016	$17.26
	ECO-PRODUCTS	04/06/2016	$206.28
	AMAZON.COM AMZN.COM/BILL	04/07/2016	$58.74
	Amazon.com	04/07/2016	$51.67
	AMAZON MKTPLACE PMTS	04/10/2016	$23.48
	OFFICE DEPOT #2349	04/08/2016	$53.99
	AMAZON MKTPLACE PMTS	04/12/2016	$184.56
	OFFICE DEPOT #2349	04/11/2016	$58.26
	WAL-MART #4379	04/13/2016	$74.86
	IN MERUS REFRESHMENT SER	04/13/2016	$197.85
	BCT SOUTH CAROLINA	04/13/2016	$44.04
	PUBLIX #1095	04/15/2016	$18.33
	AMAZON MKTPLACE PMTS	04/18/2016	$56.44
	US INK AND TONER	04/18/2016	$387.67
	AMAZON MKTPLACE PMTS	04/20/2016	$138.60
	AMAZON MKTPLACE PMTS	04/23/2016	$33.89
	AMAZON MKTPLACE PMTS	04/23/2016	$95.72
	OFFICE DEPOT #2349	04/25/2016	$56.12
	SC STATE MUSEUM	04/27/2016	$15.12
	AMAZON MKTPLACE PMTS	04/28/2016	$67.96
			$2,702.52

Total for DEPARTMENT OF COMMERCE: $24,164.13

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER GUNN	STAPLS7153740577000001	04/01/2016	$106.35
	STAPLS7153954661000001	04/06/2016	$11.55
	STAPLS7154078084000002	04/07/2016	$47.28
	STAPLS7153740577000003	04/09/2016	$18.13
	STAPLS7153740577000002	04/12/2016	$30.12
	STAPLS7154355104000001	04/13/2016	$90.76
	US INK AND TONER	04/13/2016	$57.74
	US INK AND TONER	04/15/2016	$428.58
	STAPLS7154564152000001	04/15/2016	$1.83
	STAPLS7154078084000001	04/16/2016	$57.23
	STAPLS7154916793000001	04/22/2016	$64.14
	CAPITAL CITY PRINTING &	04/21/2016	$226.12
	CAPITAL CITY PRINTING &	04/21/2016	$92.29
			$1,232.12
ANDREA GILBERT	BCT SOUTH CAROLINA	04/22/2016	$21.65
			$21.65
ANN BRYSON ELDRIDGE	STAPLS7153815035000001	04/02/2016	$9.78
	STAPLS7153908961000001	04/05/2016	$2.25
	ADOBE CAPTIVATE SUBS	04/07/2016	$19.99
	STAPLS7154204156000001	04/09/2016	$48.58
	ADOBE CAPTIVATE SUBS	04/07/2016	$19.99
	STAPLS7154204156000002	04/12/2016	$120.58
	STAPLS7154204156002001	04/13/2016	$41.34
	Amazon.com	04/19/2016	$6.48
			$268.99
ASHIMA THOMAS	STAPLS7153909891000001	04/05/2016	$225.69
	STAPLS7154511174000001	04/15/2016	$13.32
	AMAZON.COM AMZN.COM/BILL	04/22/2016	$248.25
	VISTAPR VistaPrint.com	04/25/2016	$156.97
	HEADSETS DIRECT, INC.	04/25/2016	$927.55
	STAPLS7154988958000001	04/28/2016	$21.59
			$1,593.37
BRENDA LISBON	FEDEX OFFICE 00000828	03/30/2016	$91.79
	STAPLS7153559524000003	04/01/2016	$27.85
	FEDEX OFFICE 00000828	04/18/2016	$91.79
			$211.43
BRITT COVINGTON	STAPLS7154798031000001	04/20/2016	$21.84
	CTC CONSTANTCONTACT.COM	04/24/2016	$40.00
	BCT SOUTH CAROLINA	04/27/2016	$108.88
			$170.72
CHRIS FAUST	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	STAPLS7153974226000001	04/06/2016	$106.48
	SLED BACKGROUND CHE	04/06/2016	$26.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FAUST	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	WALMART.COM 8009666546	04/14/2016	$251.55
			$488.03
DEBORAH WHITE	BCT SOUTH CAROLINA	04/22/2016	$21.65
			$21.65
DOUG BOYKIN	4IMPRINT	03/31/2016	$379.12
	WARDS LOCKSMITH	03/31/2016	$849.00
	IN TAYLOR DATA SYSTEMS,	04/04/2016	$766.93
	CABLE LEADER	04/05/2016	$16.63
	US INK AND TONER	04/06/2016	$51.21
	WALMART.COM	04/06/2016	$16.49
	CRESTLINE SPECIALTIES	04/07/2016	$1,034.67
	PTI PEAKTECH TELPAR	04/09/2016	$2,324.12
	COGNIVIEW.COM PDF2XL	04/14/2016	$199.00
			$5,637.17
DOUG KIRKLAND	HENDERSON SUPPLY CO	04/07/2016	$23.75
	STANLEY STEEMER	04/27/2016	$585.00
			$608.75
FRANKLIN BRYAN	ANDERSON STAMP AND ENGRAV	04/21/2016	$307.40
	STAPLS7155168385000001	04/27/2016	$123.34
			$430.74
GLENDA LAWSON	US INK AND TONER	04/14/2016	$555.54
			$555.54
JANET ROBINSON	STAPLS7155009038000002	04/23/2016	$10.79
			$10.79
JESSICA CHESLEY	STAPLS7153641208000001	03/31/2016	$42.98
			$42.98
JESSICA SEALEY	STAPLS7154957748000001	04/22/2016	$87.76
			$87.76
JOHN GREEN	HILL PLUMBING & ELEC CO	04/06/2016	$285.00
	STAPLS7154592419000001	04/16/2016	$187.42
	STAPLS7154592419000002	04/16/2016	$73.86
	CAROLINA ELECTRIC LLC	04/14/2016	$226.85
			$773.13
KOA MORGAN	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/16/2016	$26.00
	SLED BACKGROUND CHE	04/16/2016	$26.00
	SLED BACKGROUND CHE	04/16/2016	$26.00
	SLED BACKGROUND CHE	04/16/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/16/2016	$26.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$208.00
LAVETTA GRAY	STAPLES 00118018	04/06/2016	$53.83
	STAPLES 00118018	04/07/2016	$110.22
	STAPLS7154331207000001	04/12/2016	$263.58
	US INK AND TONER	04/26/2016	$58.58
	US INK AND TONER	04/26/2016	$293.65
	US INK AND TONER	04/26/2016	$91.74
	US INK AND TONER	04/26/2016	$190.90
			$1,062.50
MARK MANAFO	FORMS AND SUPPLY - AOPD	03/30/2016	$15.28
	FORMS AND SUPPLY - AOPD	03/30/2016	$10.43
	FORMS AND SUPPLY - AOPD	04/15/2016	$13.96
	LOWES #01705	04/19/2016	$20.31
			$59.98
MARK SMITH	238 C-K COLUMBIA	04/04/2016	$129.27
	LOWES #00499	04/06/2016	$63.34
	238 C-K COLUMBIA	04/06/2016	$321.84
	ROSE TALBERT	04/15/2016	$94.05
	LOWES #00639	04/18/2016	$275.01
	238 C-K COLUMBIA	04/19/2016	$66.53
	238 C-K COLUMBIA	04/22/2016	$820.69
			$1,770.73
MARVIN JACKSON	FORMS AND SUPPLY - AOPD	03/31/2016	$22.65
	FORMS AND SUPPLY - AOPD	03/31/2016	$29.05
	ACADEMIC SUPPLIER OFFICE	04/01/2016	$43.69
			$95.39
MARY RICHBURG	US INK AND TONER	04/01/2016	$256.18
	STAPLS7154396587000001	04/13/2016	$23.85
	STAPLS7154396587000002	04/13/2016	$9.49
	US INK AND TONER	04/16/2016	$452.55
	US INK AND TONER	04/28/2016	$90.51
			$832.58
MELISSA HOLMES	STAPLS7153682561000002	03/31/2016	$4.18
	STAPLS7153682561000001	03/31/2016	$103.26
	JONES SCHOOL SUPPLY	04/01/2016	$66.75
	STAPLS7153207431000002	04/01/2016	$31.73
	CTC CONSTANTCONTACT.COM	04/02/2016	$40.00
	US INK AND TONER	04/04/2016	$238.88
	STAPLS7153880735000001	04/05/2016	$40.88
	STAPLS7153877233000001	04/05/2016	$52.89
	STAPLS7153877233000002	04/05/2016	$6.25
	JONES SCHOOL SUPPLY	04/08/2016	$25.56
	STAPLS7154451690000001	04/14/2016	$30.93
	STAPLS7154451690000002	04/14/2016	$41.28

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA HOLMES	US INK AND TONER	04/15/2016	$240.39
	STAPLS7155064041000001	04/26/2016	$66.44
	STAPLS7155064041000002	04/26/2016	$6.47
	US INK AND TONER	04/26/2016	$56.80
	STAPLS7155139958000004	04/27/2016	$7.51
	STAPLS7155139958000001	04/27/2016	$183.65
	STAPLS7155139958000003	04/27/2016	$5.39
			$1,249.24
MICHELLE ADAMS	STAPLS7153926633000002	04/05/2016	$9.55
	STAPLS7153926633000001	04/05/2016	$135.35
	BCT SOUTH CAROLINA	04/13/2016	$40.30
	STAPLS7154702397000001	04/19/2016	$61.23
	XEROX SUPPLY TEXAS	04/23/2016	$267.12
	LOWES #01521	04/22/2016	$20.49
			$534.04
MICHELLE JACO	STAPLS7153632089000001	03/31/2016	$128.22
	SUPERIOR PRESS INC	04/13/2016	$50.00
	STAPLS7154523224000001	04/15/2016	$102.68
	DIGITAL CHECK CORP	04/21/2016	$56.41
	STAPLS7154938840000001	04/22/2016	$16.96
	STAPLS7154938840000003	04/27/2016	$107.99
			$462.26
NEIL ADCOX	AMAZON MKTPLACE PMTS	04/08/2016	$81.12
			$81.12
PAMELA KENNEDY	BCT SOUTH CAROLINA	03/31/2016	$62.00
	STAPLS7154102623000001	04/08/2016	$195.39
	STAPLS7154132020000001	04/08/2016	$101.68
	STAPLS7154953050000001	04/22/2016	$133.22
			$492.29
PAT PRUITT	BCT SOUTH CAROLINA	04/07/2016	$40.30
	STAPLS7154781936000001	04/20/2016	$107.67
	STAPLS7154780293000001	04/20/2016	$75.00
	STAPLS7154781936000002	04/20/2016	$26.28
	BCT SOUTH CAROLINA	04/26/2016	$21.65
			$270.90
PATRICIA FLANAGAN	FORMS AND SUPPLY - AOPD	04/07/2016	$46.89
	FORMS AND SUPPLY - AOPD	04/20/2016	$32.24
			$79.13
PATRICK THOMAS	STAPLS7154955621000001	04/22/2016	$84.92
	STAPLS7154949345000003	04/22/2016	$12.94
	STAPLS7154949345000001	04/22/2016	$133.50
	MANAGEDPRINT	04/26/2016	$447.12
	BCT SOUTH CAROLINA	04/27/2016	$77.61
			$756.09

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RACHELLE ROBERSON	BERKELEY LOCKSMITH	04/06/2016	$113.30
	STAPLS7154745941000002	04/20/2016	$6.75
	STAPLS7154745941000001	04/20/2016	$273.47
	STAPLS7155234603000002	04/28/2016	$169.21
	STAPLS7155234603000001	04/28/2016	$73.99
			$636.72
ROBERT BOUYEA	PAYPAL GRANTPHOTOV GRA	04/04/2016	$250.00
	CANSTOCKPHOTO COM	04/19/2016	$99.00
	CAN STOCK PHOTO	04/19/2016	$12.00
	CTC CONSTANTCONTACT.COM	04/23/2016	$195.00
			$556.00
ROMEO JONES	US INK AND TONER	04/26/2016	$256.08
			$256.08
ROMI ROBINSON	Amazon.com	04/22/2016	$64.82
			$64.82
RON CAMPBELL	ADVANCE AUTO PARTS #5010	04/04/2016	$26.73
	NAPA STORE 1015002	04/06/2016	$245.03
	SHERWIN WILLIAMS 702076	04/12/2016	$119.28
	LOWES #00499	04/12/2016	$67.65
	238 C-K COLUMBIA	04/12/2016	$189.21
	LOWES #00499	04/26/2016	$96.24
	CMH #44 DV OF HAINES	04/26/2016	$215.27
	IN ASSOCIATEAD MATERIAL	04/26/2016	$208.86
	STAPLES 00106567	04/26/2016	$68.46
			$1,236.73
RONALD DICKERSON	OFFICEMAX CT IN#198823	04/01/2016	$203.12
	US INK AND TONER	04/18/2016	$855.90
	US INK AND TONER	04/21/2016	$118.16
			$1,177.18
ROY C LOWE	BCT SOUTH CAROLINA	04/07/2016	$21.65
			$21.65
RUSSELL MCCONNELL	238 C-K COLUMBIA	04/05/2016	$178.79
			$178.79
SHALISH JONES	US INK AND TONER	04/07/2016	$76.46
	AMAZON MKTPLACE PMTS	04/16/2016	$46.64
	DNH GODADDY.COM	04/21/2016	$1,032.84
	STAPLS7155044787000001	04/26/2016	$12.70
			$1,168.64
SHIRLEY ALBERT	STAPLS7154082556000001	04/08/2016	$40.66
	STAPLS7154077659000003	04/08/2016	$13.06
	STAPLS7154077659000002	04/08/2016	$11.58
	STAPLS7154077659000001	04/08/2016	$402.75
	STAPLS7154082556000002	04/08/2016	$30.53

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY ALBERT	STAPLS7154077659000004	04/08/2016	$5.96
	SMITH RUBBER STAMP & SEAL	04/14/2016	$66.96
	STAPLS7154077659000005	04/21/2016	$43.76
	STAPLS7154932589000001	04/22/2016	$329.79
			$945.05
STARRANDA VAUGHN	STAPLS7153642608000001	03/31/2016	$52.10
	STAPLS7153800943000002	04/02/2016	$89.04
	STAPLS7153800943000001	04/02/2016	$17.81
	STAPLS7154195871000001	04/09/2016	$22.67
	STAPLS7153525912000001	04/09/2016	$64.79
	STAPLS7154122359000001	04/08/2016	$48.61
	WALMART.COM	04/16/2016	$197.69
	WALMART.COM	04/19/2016	$36.19
	STAPLS7154701635000001	04/19/2016	$101.67
	STAPLS7154825044000001	04/21/2016	$519.72
			$1,150.29
STEVEN MOODY	STAPLS7153659474000001	03/31/2016	$210.34
	WALMART.COM 8009666546	04/19/2016	$404.99
	PARTY CITY	04/26/2016	$103.19
	STAPLS7155051346000001	04/26/2016	$88.55
	VISTAPR VistaPrint.com	04/27/2016	$45.99
	THE WEBSTAURANT STORE	04/27/2016	$21.89
	STAPLS7155251870000001	04/28/2016	$254.21
			$1,129.16
TABITHA ELLIOTT	USPS 45294005029805496	04/21/2016	$35.00
			$35.00
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	04/18/2016	$145.24
	FORMS AND SUPPLY - AOPD	04/19/2016	$8.99
	FORMS AND SUPPLY - AOPD	04/26/2016	$51.13
			$205.36
THOMAS BLAKENEY	THE KEY SHOP INC	04/12/2016	$11.70
	THE KEY SHOP INC	04/25/2016	$11.70
	THE KEY SHOP INC	04/25/2016	$11.70
			$35.10
TYLER CORLEY	STAPLS7154908003000001	04/22/2016	$205.45
			$205.45
VICKIE TYNER	STAPLS7154715053000001	04/19/2016	$87.27
	STAPLS7154715053000002	04/19/2016	$6.44
	JORDAN AND SONS PLUMBING	04/26/2016	$892.83
			$986.54
VICTOR WARD	CABLE & CONNECTIONS	03/30/2016	$167.56
	CABLE & CONNECTIONS	04/26/2016	$201.41
			$368.97

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
WENDY COURSON	MANAGEDPRINT	03/30/2016	$941.76
			$941.76
WILLIAM QUINN	STAPLES 00111211	04/21/2016	$77.94
			$77.94

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $31,486.30

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	W.E. JACKSON CO.	04/27/2016	$974.00
	COLUMBIA PRINTING	04/28/2016	$521.27
			$1,495.27
BETH S PARKS	GAN 1120GRNVILLENEWCIR	04/05/2016	$15.39
	THE STATE NEWSPAPER	04/19/2016	$18.20
			$33.59
CATHEDRAL NOLLEY	SMITH RUBBER STAMP & SEAL	04/06/2016	$32.40
	FORMS AND SUPPLY - AOPD	04/07/2016	$8.31
	FORMS AND SUPPLY - AOPD	04/07/2016	$143.35
	SMITH RUBBER STAMP & SEAL	04/13/2016	$28.08
			$212.14
CINDY L HUTTO	PIGGLY WIGGLY #134	03/31/2016	$3.99
	WM SUPERCENTER #4506	04/11/2016	$43.28
	BEST BUY 00015156	04/11/2016	$166.28
	FORMS AND SUPPLY - AOPD	04/12/2016	$83.76
	BP#3330016SHARPE SHOP 4	04/19/2016	$3.04
	BP#3330016SHARPE SHOP 4	04/20/2016	$3.04
	BP#3330016SHARPE SHOP 4	04/21/2016	$3.04
			$306.43
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	04/01/2016	$59.40
	FORMS AND SUPPLY - AOPD	04/05/2016	$32.66
	USPS 45181202229832466	04/07/2016	$343.00
	FORMS AND SUPPLY - AOPD	04/20/2016	$5.19
	BCT SOUTH CAROLINA	04/27/2016	$39.89
	AT&T PRODUCTS	04/28/2016	$354.58
			$834.72
DENISE L MEDLIN	REI MATTHEW BENDER &CO	04/07/2016	$710.28
	SMITH RUBBER STAMP & SEAL	04/13/2016	$149.47
	FORMS AND SUPPLY - AOPD	04/22/2016	$1,232.39
	ACADEMIC SUPPLIER OFFICE	04/26/2016	$1,296.38
	FORMS AND SUPPLY - AOPD	04/27/2016	$1,411.82
			$4,800.34
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	03/30/2016	$140.53
	FORMS AND SUPPLY - AOPD	03/31/2016	$389.58
	WINGATE BY WYNDHAM	04/08/2016	$325.50
	FORMS AND SUPPLY - AOPD	04/13/2016	$357.03
	SMITH RUBBER STAMP & SEAL	04/13/2016	$32.40
	VERIZON WRLS 04232-01	04/14/2016	$21.57
	US INK AND TONER	04/22/2016	$343.49
			$1,610.10
ERIC BOPP	AMAZON.COM AMZN.COM/BILL	04/14/2016	$62.75
	OFFICE DEPOT #1214	04/20/2016	$51.78
	SHI INTERNATIONAL CORP	04/27/2016	$2,495.00
			$2,609.53

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	LOWES #03026	04/04/2016	$1.34
	LOWES #03026	04/12/2016	$35.60
	THE KEY SHOP INC	04/19/2016	$145.93
	WM SUPERCENTER #4506	04/25/2016	$70.06
	LOWES #03026	04/27/2016	$8.92
			$261.85
JEANNINE MOORE	MUNICIPAL ASSOC OF SC	04/20/2016	$60.00
	SC.GOV SCJD EFILE	04/26/2016	$31.74
			$91.74
JEFFREY DAVIS	SHERWIN WILLIAMS #2045	04/05/2016	$129.55
	JAREDS HDWE	04/22/2016	$4.30
			$133.85
JEROME L. CAULDER	CDW GOVERNMENT	04/04/2016	$388.80
	CHROMEBATTE	04/13/2016	$811.80
	CABLEORGANIZER.COM	04/13/2016	$53.41
			$1,254.01
JIMMY CHAMBERS JR.	LOWES #00728	03/31/2016	$40.63
	ACE HARDWARE	03/31/2016	$27.85
	CC DICKSON BRANCH 1063	04/01/2016	$71.83
	MCCALLS SUPPLY #19	04/01/2016	$447.70
	TRI-COUNTY ACE	04/04/2016	$2.11
	LOWES #01635	04/05/2016	$65.69
	LOWES #01718	04/06/2016	$24.21
	PARADISE HOME CENT	04/06/2016	$9.52
	BI-LO GROCERY #5446	04/07/2016	$34.65
	JOHNSONS ACE HARDWARE	04/07/2016	$8.47
	LOWES #00469	04/11/2016	$26.29
	THE HOME DEPOT 1127	04/12/2016	$49.29
	DOLLAR GENERAL #5887	04/12/2016	$4.24
	PARADISE HOME CENT	04/14/2016	$5.08
	DOLLAR-GENERAL #0834	04/18/2016	$19.80
	GRAYBAR ELECTRIC	04/19/2016	$214.16
	WAL-MART #0641	04/21/2016	$1.89
	VICTORY METAL ROOFING & S	04/21/2016	$114.61
	LOWES #00528	04/22/2016	$27.14
	LOWES #00469	04/22/2016	$50.04
	LOWES #00528	04/25/2016	$76.09
	ROBERTSONS ACE HDWE	04/26/2016	$40.26
	LOWES #02595	04/28/2016	$144.49
			$1,506.04
JOY GHENT	FORMS AND SUPPLY - AOPD	04/07/2016	$121.77
			$121.77
KATHY SHARPE	ULINE SHIP SUPPLIES	04/12/2016	$175.46
	GOVGROUP	04/14/2016	$1,428.82

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
KATHY SHARPE	STAPLES DIRECT	04/20/2016	$114.84
			$1,719.12
MARSHALL ROCK	LOWES #01066	03/31/2016	$18.17
	OFFICE DEPOT #1214	03/30/2016	$120.95
	LOWES #00728	04/08/2016	$21.66
	BEST BUY MHT 00017673	04/09/2016	$42.89
	OFFICEMAX CT IN#309547	04/11/2016	$419.55
	AIA PRODUCTS / DUES	04/12/2016	$29.99
	LOWES #00667	04/18/2016	$193.22
	LOWES #00667	04/18/2016	$91.55
	BLACK ELECTRICAL SUPPLY I	04/19/2016	$29.99
	THE HOME DEPOT #1126	04/19/2016	$17.92
	VERIZON WRLS 73052-01	04/19/2016	$74.19
	LOWES #00667	04/20/2016	$50.29
	EASYKEYSCOM INC	04/22/2016	$308.97
			$1,419.34
MARVIN PALMER	ADAMS BROTHERS SUPPLY	04/07/2016	$129.60
	MANER BUILDERS SUPPLY 4	04/13/2016	$8.53
	HERITAGE HARDWARE & SU	04/13/2016	$22.33
	HERITAGE HARDWARE & SU	04/13/2016	$47.35
	ADAMS BROTHERS SUPPLY	04/26/2016	$19.85
	OSWALD WHOLESALE LUMBER I	04/27/2016	$13.45
	BAKER DISTRIBUTING #540	04/27/2016	$131.62
			$372.73
MASSIMO PARMISANI	FORMS AND SUPPLY - AOPD	04/13/2016	$33.70
	FORMS AND SUPPLY - AOPD	04/13/2016	$245.97
			$279.67
MICHAEL A KNIGHT	GRAYCO HARDWARE RIDGELAN	03/31/2016	$31.27
	NORTHERN TOOL EQUIP	04/01/2016	$43.38
	SPINX #356	04/01/2016	$15.00
	LOWES #00358	04/05/2016	$7.66
	LOWES #00655	04/06/2016	$5.12
	LOWCOUNTRY ACE HDWE	04/06/2016	$1.92
	GRAYCO HARDWARE RIDGELAN	04/05/2016	$2.15
	CE CHARLESTON	04/13/2016	$9.79
	HUTTO ACE HDWE	04/14/2016	$2.13
	BRUNSON BUILDING SUPPLY	04/14/2016	$39.93
	SOUTHEASTERN PAPER GRO	04/13/2016	$520.67
	SHERWIN WILLIAMS 702037	04/18/2016	$300.90
	GRAYCO HARDWARE RIDGELAN	04/21/2016	$7.54
	ADVANCE AUTO PARTS #5348	04/22/2016	$78.10
	HUTTO ACE HDWE	04/25/2016	$6.94
	LOWES #01521	04/25/2016	$66.18
	BRUNSON BUILDING SUPPLY	04/26/2016	$72.88
			$1,211.56

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MONICA BROWN	FORMS AND SUPPLY - AOPD	04/06/2016	$75.00
			$75.00
PATRICK FALCONE	ULINE SHIP SUPPLIES	04/01/2016	$932.71
	CARQUEST 1302	04/04/2016	$77.67
	RED WING SHOE STORE #1	04/04/2016	$127.33
	RED WING SHOE STORE #1	04/04/2016	$150.07
	VELVETEX INC	04/18/2016	$416.70
			$1,704.48
PHLEISHA LEWIS	BEST BUY 00015156	04/06/2016	$103.65
	OFFICE DEPOT #2349	04/05/2016	$144.83
	FORMS AND SUPPLY - AOPD	04/12/2016	$257.13
	FORMS AND SUPPLY - AOPD	04/13/2016	$243.29
	HUBER ASSOCIATES	04/21/2016	$443.50
	AGENT FEE 8900682836809	04/27/2016	$30.00
			$1,222.40
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	04/12/2016	$258.45
	BCT SOUTH CAROLINA	04/13/2016	$72.43
	FORMS AND SUPPLY - AOPD	04/21/2016	$242.35
	FORMS AND SUPPLY - AOPD	04/25/2016	$218.68
			$791.91
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	04/04/2016	$85.89
	NIGP	04/13/2016	$350.00
	FORMS AND SUPPLY - AOPD	04/15/2016	$17.76
			$453.65
RICHARD BRAZIEL	DIXIE LOCK AND SAFE AIKEN	04/01/2016	$13.78
	STAPLES 00108449	04/01/2016	$16.51
	WW GRAINGER	04/01/2016	$167.57
	BAKER DISTRIBUTING #556	04/07/2016	$141.19
	LOWES #02207	04/08/2016	$83.12
	PADGETT TRUCK BODIES A	04/07/2016	$120.96
	LOWES #00518	04/12/2016	$199.36
	BAKER DISTRIBUTING #556	04/15/2016	$57.78
	BAKER DISTRIBUTING #556	04/15/2016	$142.78
	BAKER DISTRIBUTING #513	04/18/2016	$65.03
	LOWES #02520	04/20/2016	$41.67
	BLACKS SUPPLY	04/25/2016	$10.17
	BROOKER TRUE VALUE	04/25/2016	$21.59
	LOWES #00518	04/27/2016	$135.05
	AUTOZONE #6402	04/28/2016	$32.08
	MCCALLS SUPPLY #7	04/27/2016	$30.23
	LOWES #02967	04/28/2016	$60.73
			$1,339.60
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	04/07/2016	$119.73
	FORMS AND SUPPLY - AOPD	04/13/2016	$131.39

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$251.12
ROBERT SHAPLEY	BLANTON SUPPLIES D	03/31/2016	$44.25
	AGRI SUPPLY - FLORENCE	03/31/2016	$79.81
	MCCALLS SUPPLY #5	04/01/2016	$122.90
	MCLAUGHLIN MOTORS INC	04/06/2016	$14.42
	JARED'S HARDWARE	04/06/2016	$49.66
	LOWES #00626	04/06/2016	$57.93
	KINGSTREE TRUE VALUE	04/07/2016	$8.52
	STAPLES 00104042	04/06/2016	$15.52
	DAWSON LUMBER COMPANY	04/11/2016	$51.23
	LOWES #01075	04/12/2016	$33.17
	LOWES #01120	04/14/2016	$429.99
	MCCALLS SUPPLY #5	04/13/2016	$17.11
	BLANTON SUPPLIES D	04/14/2016	$15.96
	MCCALLS SUPPLY #5	04/13/2016	$47.19
	MCCALLS SUPPLY #5	04/13/2016	$44.74
	MCCALLS SUPPLY #5	04/13/2016	$93.24
	KINGSTREE TRUE VALUE	04/19/2016	$22.46
	WAL-MART #0621	04/20/2016	$28.60
	NAPA LAKECITY0026143	04/21/2016	$12.51
	HYMAN PAPER & CHEMICAL	04/22/2016	$244.08
	AGRI SUPPLY - FLORENCE	04/26/2016	$28.07
			$1,461.36
SANDRA P SHULL	THE INST OF INT AUDITO	04/20/2016	$140.00
	GFOASC	04/27/2016	$102.50
			$242.50
SHERRY WILSON	VERIFIED PERSON, INC.	04/13/2016	$774.00
			$774.00
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	03/31/2016	$79.25
	REI MATTHEW BENDER &CO	04/05/2016	$104.42
	SMITH RUBBER STAMP & SEAL	04/15/2016	$48.60
	WALMART.COM 8009666546	04/27/2016	$75.58
	NSG GALETON GLOVES	04/27/2016	$1,306.74
	ACADEMIC SUPPLIER OFFICE	04/28/2016	$244.88
			$1,859.47
TOM JUCHUM	DMI DELL K-12/GOVT	04/06/2016	$185.75
	AMAZON MKTPLACE PMTS	04/06/2016	$199.85
	Amazon.com	04/09/2016	$27.00
	MATICA TECHNOLOGIES INC	04/19/2016	$169.18
	MATICA TECHNOLOGIES INC	04/19/2016	$126.35
	FORMS AND SUPPLY - AOPD	04/20/2016	$250.04
			$958.17
VIKKI TYLER	FORMS AND SUPPLY - AOPD	04/05/2016	$205.62
	ACFE	04/13/2016	$195.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
VIKKI TYLER	FORMS AND SUPPLY - AOPD	04/13/2016	$402.43
	ISACA	04/14/2016	$210.00
	GFOASC	04/22/2016	$102.50
			$1,115.55
WILLIAM B WILSON	LOWES #02803	03/31/2016	$86.57
	LOWES #02803	03/31/2016	$2.02
	HYMAN PAPER & CHEMICAL	04/06/2016	$82.93
	HYMAN PAPER & CHEMICAL	04/06/2016	$428.76
	PILOT 00007146	04/06/2016	$17.11
	LOWES #01776	04/06/2016	$1.33
	LOWES #01776	04/12/2016	$12.18
	LOWES #01751	04/13/2016	$404.00
	CE COLUMBIA	04/14/2016	$61.74
	LOWES #03026	04/15/2016	$17.94
	LOWES #03026	04/15/2016	$4.07
	THE HOME DEPOT #8913	04/19/2016	$11.69
	LOWES #03026	04/21/2016	$4.04
	LOWES #00433	04/21/2016	$30.74
	LOWES #03026	04/22/2016	$20.51
	LOWES #01776	04/25/2016	$4.00
	D & L PARTS CO INC #20	04/28/2016	$13.99
	BAKER DISTRIBUTING #541	04/28/2016	$65.61
	FERGUSON ENTERPRISES 1891	04/28/2016	$214.42
			$1,483.65

Total for DEPARTMENT OF MOTOR VEHICLES: $34,006.66

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	CENTURYLINK	03/31/2016	$58.30
	CENTURYLINK	03/31/2016	$52.20
	CITY OF CONWAY	03/31/2016	$57.72
	NEXBILLPAY, LLC	04/01/2016	$2.00
	SC.GOV	03/31/2016	$44.63
	TWC TIME WARNER CABLE	04/03/2016	$107.91
	Lancaster Water & Sewer D	04/01/2016	$45.75
	BAMBERG BOARD OF PUBLIC W	04/04/2016	$333.89
	CITY OF CAMDEN WEB	04/04/2016	$455.21
	TOWN OF KINGSTREE	04/04/2016	$64.15
	NEWBERRY ELECTRIC COOPERA	04/06/2016	$270.96
	CENTURYLINK	04/07/2016	$74.28
	CENTURYLINK	04/07/2016	$90.22
	SC.GOV	04/06/2016	$35.29
	CENTURYLINK	04/07/2016	$132.58
	EDISTO ELECTRIC COOPERATI	04/08/2016	$1,540.80
	SC.GOV	04/08/2016	$120.90
	SC.GOV	04/08/2016	$307.56
	CENTURYLINK	04/11/2016	$53.16
	CENTURYLINK	04/11/2016	$145.07
	FSI SANTEE COOPER	04/11/2016	$287.73
	CENTURYLINK	04/11/2016	$521.66
	SANTEE ELECTRIC COOPERAT	04/12/2016	$93.27
	MID CAROLINAS ELECTRIC C	04/18/2016	$319.90
	CENTURYLINK	04/18/2016	$153.99
	CHARLESTON WATER SYSTEM 3	04/28/2016	$131.13
	CENTURYLINK	04/28/2016	$53.00
	BLUE RIDGE ELECTRIC COOP	04/28/2016	$1,149.80
	MID CAROLINAS ELECTRIC C	04/28/2016	$263.16
	CITY OF GEORGETOWN	04/28/2016	$161.66
			$7,127.88
BRIAN K FREEMAN	STAPLES 00106567	04/11/2016	$148.72
			$148.72
CHARLES D KYZER	DANA SAFETY SUPPLY INC	04/08/2016	$77.22
	US PATRIOT FT JACKSON 01	04/26/2016	$27.00
	DANA SAFETY SUPPLY INC	04/26/2016	$154.44
			$258.66
CHRISTIAN S ANDERSEN	CABLE & CONNECTIONS	04/04/2016	$101.78
	OFFICE DEPOT #2349	04/25/2016	$40.95
			$142.73
CHRISTOPHER B CARROLL	DIXIE TROPHIES	04/01/2016	$99.36
	FORMS AND SUPPLY - AOPD	04/25/2016	$64.22
			$163.58
DAVID J BABBITT	TRACTOR SUPPLY #1521	04/04/2016	$864.89

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$864.89
EDDIE C JOHNSON	LAWMENS DISTRIBUTION LLC	04/04/2016	$389.78
			$389.78
EDWARD J TALBOT JR	STAPLES 00106567	04/21/2016	$94.79
			$94.79
ERIC J JEFFCOAT	HARBOR FREIGHT TOOLS 103	04/07/2016	$393.58
	DANA SAFETY SUPPLY INC	04/08/2016	$231.66
	THE HOME DEPOT 1112	04/07/2016	$333.45
	HARBOR FREIGHT TOOLS 103	04/14/2016	$46.97
			$1,005.66
GLENN ASHE	AIRGAS SOUTH	04/02/2016	$43.62
	LOWES #03026	04/05/2016	$67.22
	CENTURY GLASS	04/08/2016	$183.92
	CENTURY GLASS	04/08/2016	$266.36
	OFFICEMAX/OFFICEDEPOT6535	04/12/2016	$267.98
	LOWES #03026	04/13/2016	$75.99
	CMH #44 DV OF HAINES	04/15/2016	$236.00
	LOWES #03026	04/26/2016	$96.23
	LOWES #00559	04/27/2016	$148.46
	OFFICEMAX/OFFICEDEPOT6535	04/27/2016	$30.32
			$1,416.10
JAMES C GRIFFIN	LAWMENS DISTRIBUTION LLC	04/20/2016	$97.18
	LAWMENS DISTRIBUTION LLC	04/21/2016	$97.18
			$194.36
JASON S HARMON	MAYER710 COLUMBIASC	03/30/2016	$124.32
	LOWES #00559	04/13/2016	$220.69
	WW GRAINGER	04/14/2016	$754.03
	HUTTO ACE HDWE	04/15/2016	$46.78
	LOWES #00385	04/18/2016	$30.22
	STIER SUPPLY COMPANY	04/20/2016	$7.48
			$1,183.52
JERRY C BROOKS	SUMMIT RACING MAIL ORDER	04/14/2016	$119.94
	AW DIRECT	04/16/2016	$190.34
	NORTHERN TOOL EQUIP-SC	04/14/2016	$48.12
			$358.40
JOHN I MOORE	LOWES #01705	04/04/2016	$235.29
	LOWES #01064	04/05/2016	$112.11
	GRAYBAR ELECTRIC	04/06/2016	$432.96
	LOWES #01705	04/15/2016	$23.94
	FASTENAL COMPANY01	04/28/2016	$12.64
	LOWES #01751	04/28/2016	$54.44
			$871.38
JOYCE MCCARTY	FORMS AND SUPPLY - AOPD	04/14/2016	$61.14

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE MCCARTY	KROGER CO 002	04/27/2016	$8.54
			$69.68
MARSH ARDILA	INO INTELIUS.COM/RT	04/03/2016	$1.98
	INO INTELIUS.COM/RT	04/03/2016	$1.97
			$3.95
MICHAEL DANGERFIELD	CUMMINS ATLANTIC #2	04/13/2016	$411.58
	WALMART.COM 8009666546	04/14/2016	$6.77
	B&H PHOTO, 800-606-6969	04/19/2016	$35.48
			$453.83
MICHELLE B HUNTER	FORMS AND SUPPLY - AOPD	04/14/2016	$115.26
			$115.26
MONIET T MOYE	BCT SOUTH CAROLINA	04/13/2016	$23.75
			$23.75
NICK A BABIN	MOTOROLA, INC. - ONLINE	04/24/2016	$199.58
			$199.58
PHILIP DELGADO	ECK SUPPLY CO 34	04/05/2016	$6.09
	THOMAS SUPPLY CO INC	04/04/2016	$8.68
	GATEWAY #1 COLA	04/07/2016	$1.39
	THE HOME DEPOT 1120	04/08/2016	$87.51
	ECK SUPPLY CO 34	04/11/2016	$42.72
	237 C-K MYRTLE	04/13/2016	$446.39
	TRANE SUPPLY-115410	04/19/2016	$55.86
	GEORGETOWN SMALL ENGINES,	04/20/2016	$16.03
	IN POSSUMS LANDSCAPE AND	04/21/2016	$43.39
	CITY ELECTRIC #488	04/26/2016	$23.69
	OFFICE DEPOT #2233	04/26/2016	$347.73
	CENTRAL TRUE VALUE	04/28/2016	$32.39
	KRU-KEL CO INC	04/28/2016	$14.07
			$1,125.94
RANDALL ERIC COBIA	D & L PARTS CO INC #20	03/31/2016	$16.83
	GRAYBAR ELECTRIC	03/31/2016	$96.30
	RICHLAND INDUSTRIAL	03/31/2016	$274.32
	D & L PARTS CO INC #20	04/05/2016	$33.65
	D & L PARTS CO INC #20	04/05/2016	$94.83
	MCWATERS INC.	04/08/2016	$226.97
	THE HOME DEPOT 1110	04/08/2016	$53.49
	NORTHERN TOOL EQUIP SC	04/15/2016	$47.05
	IDN ARMSTRONGS INC16	04/19/2016	$52.29
	D & L PARTS CO INC #20	04/21/2016	$35.81
	D & L PARTS CO INC #20	04/22/2016	$6.70
	UNITED REFRIG BR #U2	04/27/2016	$81.06
			$1,019.30
RANDY FLACK	RICHLAND INDUSTRIAL	03/31/2016	$36.37
	LOWES #00416	04/06/2016	$332.37

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY FLACK	LOWES #00518	04/06/2016	$103.96
	LOWES #00416	04/12/2016	$95.78
	TRACTOR-SUPPLY-CO #0471	04/14/2016	$43.43
	LOWES #00518	04/14/2016	$152.16
	TRIANGLE TVHDW	04/18/2016	$64.42
	CC DICKSON BRANCH 1086	04/18/2016	$56.76
	CC DICKSON BRANCH 1086	04/18/2016	$124.98
	LOWES #00416	04/19/2016	$162.17
	LOWES #00416	04/19/2016	$39.40
	LOWES #00518	04/20/2016	$64.17
	TRACTOR SUPPLY CO #1743	04/21/2016	$136.05
	LOWES #02520	04/22/2016	$55.85
	CC DICKSON BRANCH 1086	04/26/2016	$40.02
	LOWES #00518	04/28/2016	$113.89
	THE HOME DEPOT #8913	04/27/2016	$85.16
			$1,706.94
SHANTELL L CHATFIELD	GALLS	04/12/2016	$188.21
	DANNER-LACROSSE	04/13/2016	$378.00
	GALLS	04/21/2016	$188.21
	ASICS AMERICA.COM	04/23/2016	$108.00
	DMI DELL HIGHER EDUC	04/27/2016	$51.83
			$914.25
SUSAN W TERRY	CABLE & CONNECTIONS	04/05/2016	$162.16
	VERIZON WRLS 04232-01	04/07/2016	$86.35
	CORRUGATED CONTAINERS INC	04/18/2016	$486.00
			$734.51
TRAVIS J RIDDLE	WWW.NEWEGG.COM	03/31/2016	$55.13
	US PATRIOT FT JACKSON 01	03/31/2016	$58.33
	WWW.NEWEGG.COM	04/01/2016	$38.16
	USPS POSTAL ST66100207	04/08/2016	$99.85
	RED WING SHOE STORE #1	04/13/2016	$135.52
	WWW.NEWEGG.COM	04/14/2016	$27.92
	WWW.NEWEGG.COM	04/14/2016	$34.88
	ULINE SHIP SUPPLIES	04/15/2016	$618.11
	LAWMENS DISTRIBUTION LLC	04/21/2016	$150.21
	LAWMENS DISTRIBUTION LLC	04/21/2016	$159.82
	WRIGHT JOHNSTON UNIFORMS	04/21/2016	$17.17
	DIXIE TROPHIES	04/21/2016	$1,007.64
	LAWMENS DISTRIBUTION LLC	04/25/2016	$129.38
	LAWMENS DISTRIBUTION LLC	04/25/2016	$205.09
			$2,737.21

Total for DEPARTMENT OF PUBLIC SAFETY: $23,324.65

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GOLEBIOWSKI	HERTZ RENT-A-CAR	04/04/2016	$33.15
	UNITED 0162489534887	04/21/2016	$219.20
	UNITED 0162605337168	04/25/2016	$25.00
			$277.35
AMY F WRIGHT	FORMS AND SUPPLY - AOPD	04/04/2016	$16.63
	FORMS AND SUPPLY - AOPD	04/21/2016	$45.50
			$62.13
ANGELA STONE	FORMS AND SUPPLY - AOPD	03/30/2016	$625.91
	AMAZON MKTPLACE PMTS	04/06/2016	$144.53
	BEST BUY 00014662	04/08/2016	$42.79
			$813.23
ANGELA STROUD	SLED BACKGROUND CHE	04/07/2016	$26.00
			$26.00
ASHISH KANSUPADA	PARTY REFLECTIONS III	04/18/2016	$1,070.11
			$1,070.11
BLAIR B. BEARDEN	FORMS AND SUPPLY - AOPD	04/04/2016	$125.68
	WAL-MART #4379	04/22/2016	$33.51
	FORMS AND SUPPLY - AOPD	04/22/2016	$89.00
	US INK AND TONER	04/27/2016	$758.22
			$1,006.41
CALEISHA STUCKEY	AMERICAN AIR0012196817383	04/06/2016	$441.20
			$441.20
CARA D SELLERS	STAPLS7154036312000002	04/07/2016	$10.15
	STAPLS7154036312000001	04/07/2016	$179.00
			$189.15
CHRISTINE MCKEE	STAPLS7154213474000001	04/09/2016	$74.60
	GAN 1120GRNVILLENEWCIR	04/14/2016	$9.95
	FORMS AND SUPPLY - AOPD	04/13/2016	$133.25
	FORMS AND SUPPLY - AOPD	04/14/2016	$56.01
	HDS	04/15/2016	$366.12
	D J WALL-ST-JOURNAL	04/19/2016	$32.99
	D J WALL-ST-JOURNAL	04/19/2016	$32.99
	US INK AND TONER	04/19/2016	$862.46
	NY TIMES NATL SALES	04/25/2016	$52.80
	NY TIMES NATL SALES	04/25/2016	$38.00
	GAN 1120GREENVILLE-ADV	04/22/2016	$306.29
	FORMS AND SUPPLY - AOPD	04/27/2016	$498.49
			$2,463.95
CINDY L CHITTY	STAPLS7154272713000001	04/12/2016	$42.36
	STAPLES 00115832	04/13/2016	$81.31
			$123.67
DANIELLE THOMPSON	FORMS AND SUPPLY - AOPD	03/29/2016	$69.66
	FORMS AND SUPPLY - AOPD	04/07/2016	$88.19

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE THOMPSON	FORMS AND SUPPLY - AOPD	04/11/2016	$47.19
			$205.04
DON DENNIS	DELTA AIR 0062340244492	04/05/2016	$868.20
	HERTZ RENT-A-CAR	04/08/2016	$268.13
	HERTZ RENT-A-CAR	04/16/2016	$190.72
	HERTZ RENT-A-CAR	04/22/2016	$84.53
	DELTA AIR 0062342473825	04/26/2016	$540.20
			$1,951.78
HERSCHEL EVANS	LOWES #01521	04/25/2016	$12.15
	STAPLES 00108696	04/25/2016	$48.21
			$60.36
JEAN OCONNOR	FORMS AND SUPPLY - AOPD	04/04/2016	$108.87
	FORMS AND SUPPLY - AOPD	04/06/2016	$82.43
	STAPLES 00106567	04/11/2016	$26.95
	STAPLES 00106567	04/18/2016	$20.15
	STAPLS7154754198000001	04/20/2016	$180.56
			$418.96
JEFFREY T ADKINS	STAPLS7153451946000001	04/05/2016	$236.25
	ACADEMY SPORTS #136	04/07/2016	$32.39
	DXE MEDICAL INC	04/12/2016	$102.41
	STAPLES 00106567	04/12/2016	$42.79
	FORMS AND SUPPLY - AOPD	04/13/2016	$6.20
	STAPLS7154622998000001	04/16/2016	$62.27
	IRMO LOCK CO INC	04/19/2016	$4.00
	EASYKEYSCOM INC	04/21/2016	$11.90
	FORMS AND SUPPLY - AOPD	04/22/2016	$4.53
	WAL-MART #4379	04/26/2016	$20.01
			$522.75
KAJI ORR	JETBLUE 2792149659468	04/01/2016	$222.10
	DIGITAL JEWELRY COMPANY	04/20/2016	$426.49
	STAPLS7154765133000001	04/20/2016	$144.18
	STAPLS7154978984000001	04/23/2016	$42.28
			$835.05
KATELYN PHILLIPS	LOWES #00385	03/31/2016	$12.80
	LOWES #00385	04/05/2016	$21.12
	LOWES #01066	04/06/2016	$13.46
	PAYPAL SIERRANEVAD	04/11/2016	$11.91
	PAYPAL GREENEARTHB	04/11/2016	$23.44
	STAPLS7154006200000002	04/13/2016	$1,007.91
			$1,090.64
KATHERINE SWANK	AMERICAN AIR0012196688002	04/05/2016	$263.00
	AMERICAN AIR0010277637527	04/24/2016	$25.00
			$288.00
MATTHEW WARREN	INMUSIC	04/08/2016	$23.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW WARREN	SOUTH CAROLINA ASSOCIA	04/20/2016	$60.00
	SOUTH CAROLINA ASSOCIA	04/20/2016	$40.00
			$123.00
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	03/29/2016	$108.15
	FORMS AND SUPPLY - AOPD	04/07/2016	$25.04
	FORMS AND SUPPLY - AOPD	04/19/2016	$97.28
	FORMS AND SUPPLY - AOPD	04/20/2016	$19.43
	FORMS AND SUPPLY - AOPD	04/25/2016	$24.88
			$274.78
ORVILLE SHARPE	AMERICAN AIR0010275824874	04/03/2016	$60.00
	AMERICAN AIR0010276216311	04/08/2016	$60.00
			$120.00
RACHEL DAVIS	SMITH RUBBER STAMP & SEAL	04/04/2016	$47.73
	FORMS AND SUPPLY - AOPD	04/05/2016	$316.00
			$363.73
REGINA LAKE	SMITH RUBBER STAMP & SEAL	04/20/2016	$38.88
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	DELL SALES & SERVICE	04/28/2016	$711.53
			$802.41
ROBERT KING	DELTA AIR 0062340243183	04/04/2016	$779.20
	HERTZ RENT A CAR	04/08/2016	$247.33
	HERTZ RENT-A-CAR	04/22/2016	$291.78
			$1,318.31
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	04/13/2016	$73.35
			$73.35
SARA WARREN	FORMS AND SUPPLY - AOPD	03/31/2016	$77.47
	Staples Inc - VT	04/14/2016	$22.47
	PRESENTATION SYSTEMS SO	04/19/2016	$823.63
			$923.57
SHERYL WICKER	FORMS AND SUPPLY - AOPD	03/29/2016	$206.19
	FORMS AND SUPPLY - AOPD	04/04/2016	$196.08
	FORMS AND SUPPLY - AOPD	04/13/2016	$60.17
			$462.44
SIMON DAVIS	WAL-MART #1164	03/31/2016	$26.62
	US LASER INC	04/25/2016	$196.84
			$223.46
STEPHANIE SOX	EXPEDIA 1133791865063	04/25/2016	$8.00
	AMERICAN AIR0017772501717	04/25/2016	$130.60
	UNITED 0167772502245	04/25/2016	$186.60
	AMERICAN AIR0017772501716	04/25/2016	$130.60
	UNITED 0167772502244	04/25/2016	$186.60

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$642.40
STEVEN RIGGS	AMERICAN AIR0012196633340	04/05/2016	$602.20
	AMERICAN AIR0012370005558	04/26/2016	$537.20
			$1,139.40
SUSAN SHUMPERT	PLI PRCTISNG LAW IN II	04/01/2016	$252.50
	FORMS AND SUPPLY - AOPD	04/13/2016	$230.38
	STAPLS7154440420000001	04/14/2016	$59.35
			$542.23
SUSIE SHYTLE	STAPLS7154512061000002	04/15/2016	$10.15
	STAPLS7154512061000001	04/15/2016	$119.89
			$130.04
TAMALYN HOOKS	US INK AND TONER	04/08/2016	$722.14
	FORMS AND SUPPLY - AOPD	04/11/2016	$379.63
	US INK AND TONER	04/15/2016	$370.08
	US INK AND TONER	04/19/2016	$303.14
			$1,774.99
WILLIAM STUBBS	FORMS AND SUPPLY - AOPD	04/04/2016	$71.48
	FORMS AND SUPPLY - AOPD	04/19/2016	$151.57
			$223.05
WILLIS FISHER	FORMS AND SUPPLY - AOPD	04/12/2016	$186.03
			$186.03

Total for DEPARTMENT OF REVENUE: $21,168.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY CO INC	04/13/2016	$177.38
			$177.38
ABHA C THAKORE	GT INDUSTRIAL LLC CO	03/30/2016	$367.90
	HUMBOLDT MFG CO	04/07/2016	$101.80
	FORMS AND SUPPLY - AOPD	04/08/2016	$411.41
	FORMS AND SUPPLY - AOPD	04/25/2016	$70.90
	STAPLES 00118018	04/26/2016	$223.67
			$1,175.68
ALAN D ADAMS	BIVENS HARDWARE	03/30/2016	$651.63
	BEST BUY 00005207	04/01/2016	$58.84
	NOVA TECH INTERNATIONAL	04/13/2016	$83.17
	NORRIS SUPPLY	04/19/2016	$534.24
			$1,327.88
ALBERT R TRAICHAL	TESSCO TECHNOLOGIES	03/31/2016	$112.90
	GUARANTEED SUPPLY CO11	03/31/2016	$123.12
	TESSCO TECHNOLOGIES	04/01/2016	$438.20
	TESSCO TECHNOLOGIES	04/01/2016	$815.12
	TESSCO TECHNOLOGIES	04/04/2016	$348.10
	TESSCO TECHNOLOGIES	04/12/2016	$1,559.87
	THE HOME DEPOT 1112	04/26/2016	$108.77
			$3,506.08
ALFREDA MYERS	CARQUEST 1375	03/31/2016	$18.89
	CAROLINA INTL TRUCKS	03/31/2016	$29.69
	NAPA STORE 1015010	03/30/2016	$43.28
	NAPA STORE 1015010	03/30/2016	$9.28
	NAPA STORE 1015010	03/31/2016	$7.76
	NAPA STORE 1015010	03/31/2016	$5.13
	CAMPBELLS WRECKER SERVICE	04/01/2016	$312.00
	CAROLINA INTL TRUCKS	04/04/2016	$279.63
	VYNCKIER ENCLOSURE SYS	04/04/2016	$225.22
	NAPA STORE 1015010	04/04/2016	$22.18
	NAPA STORE 1015010	04/05/2016	$123.62
	LEE TRANSPORT EQUIPMENT	04/07/2016	$26.75
	COMPANY WRENCH	04/06/2016	$436.14
	NAPA STORE 1015010	04/08/2016	$5.02
	NAPA STORE 1015010	04/08/2016	$18.30
	CAMPBELLS WRECKER SERVICE	04/08/2016	$575.00
	NAPA STORE 1015010	04/07/2016	$6.57
	NAPA STORE 1015010	04/07/2016	$34.78
	LOVE CHEVROLET PARTS AND	04/08/2016	$48.85
	JIM HUDSON FORD SERVICE	04/11/2016	$23.60
	NAPA STORE 1015010	04/11/2016	$5.64
	LOVE CHEVROLET PARTS AND	04/12/2016	$114.18
	JIM HUDSON FORD SERVICE	04/12/2016	$5.38
	ERGLE AUTO PARTS	04/12/2016	$287.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	FRANKS DISCOUNT TIRE	04/11/2016	$217.21
	NAPA STORE 1015010	04/11/2016	$83.63
	NAPA STORE 1015010	04/12/2016	$65.82
	LEE TRANSPORT EQUIPMENT	04/13/2016	$119.84
	NAPA STORE 1015010	04/12/2016	$60.92
	NAPA STORE 1015010	04/13/2016	$99.95
	JT'S CHRYSLER JEEP DODGE	04/14/2016	$144.66
	NAPA STORE 1015010	04/13/2016	$0.88
	CAROLINA RIGGING	04/14/2016	$37.64
	LEE TRANSPORT EQUIPMENT	04/14/2016	$176.55
	ADVANCE AUTO PARTS #5610	04/14/2016	$269.53
	NAPA STORE 1015010	04/14/2016	$216.13
	NAPA STORE 1015010	04/14/2016	$93.73
	LEE TRANSPORT EQUIPMENT	04/19/2016	$151.94
	JIM HUDSON FORD SERVICE	04/20/2016	$95.27
	LR HOOK TIRE C	04/20/2016	$139.90
	JIM HUDSON FORD SERVICE	04/20/2016	$65.61
	CAROLINA INTL TRUCKS	04/20/2016	$443.40
	FRANKS DISCOUNT TIRE	04/20/2016	$230.00
	ALAMO INDUSTRIAL	04/19/2016	$1,332.19
	NAPA STORE 1015010	04/20/2016	$14.61
	NAPA STORE 1015010	04/20/2016	$140.34
	NAPA STORE 1015010	04/20/2016	$43.22
	NAPA STORE 1015010	04/20/2016	$106.11
	DURACO, INC	04/21/2016	$455.94
	LEXINGTON COMMERCIAL TIRE	04/20/2016	$506.03
	CAROLINA OUTDOORS	04/25/2016	$91.19
	NAPA STORE 1015010	04/25/2016	$41.43
	HILLS MACHINERY COMPANY	04/26/2016	$218.60
	LR HOOK TIRE C	04/26/2016	$101.56
	CARQUEST 1375	04/26/2016	$16.93
	NAPA STORE 1015010	04/25/2016	$53.05
	NAPA STORE 1015010	04/25/2016	$10.83
	NAPA STORE 1015010	04/25/2016	$1,254.40
	NAPA STORE 1015010	04/26/2016	$6.66
	ASC CONSTRUCTION EQUIP	04/27/2016	$183.53
	NAPA STORE 1015010	04/26/2016	$10.10
	CENTURY GLASS	04/27/2016	$120.06
	NAPA STORE 1015010	04/26/2016	$24.22
	NAPA STORE 1015002	04/26/2016	$94.78
	WAP ST CHARLES	04/26/2016	$86.94
	DISCOUNT TIRE OF WEST COL	04/26/2016	$39.33
	GOODYEAR FRASIER TIRE SER	04/27/2016	$249.88
	NAPA STORE 1015010	04/26/2016	$16.16
	NAPA STORE 1015010	04/26/2016	$9.99
	FRANKS DISCOUNT TIRE	04/27/2016	$193.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	LEXINGTON COMMERCIAL TIRE	04/27/2016	$672.55
	NAPA STORE 1015010	04/27/2016	$418.13
	BLANCHARD MACHINERY	04/28/2016	$1,311.26
	COMPANY WRENCH	04/27/2016	$82.14
			$13,282.39
ALICIA GOODWIN	LORICK OFFICE PRODUCTS	03/31/2016	$51.82
	ULINE SHIP SUPPLIES	04/02/2016	$44.29
	LORICK OFFICE PRODUCTS	04/11/2016	$400.68
	LORICK OFFICE PRODUCTS	04/11/2016	$152.02
	FORMS AND SUPPLY - AOPD	04/12/2016	$34.79
	DELTA AIR 0062342215586	04/25/2016	$832.20
	DELTA AIR 0062342403596	04/25/2016	$832.20
			$2,348.00
ALLAN W TERRY	AUTOZONE #1034	04/01/2016	$58.83
	OFFICE DEPOT #342	04/06/2016	$31.02
	WW GRAINGER	04/07/2016	$127.69
			$217.54
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	03/31/2016	$5.13
	DARLINGTON AUTO PARTS	03/31/2016	$59.06
	DARLINGTON AUTO PARTS	04/04/2016	$13.81
	PROFESSIONAL HYDRAULICS	04/04/2016	$78.17
	NAPA DARLING 0025147	04/04/2016	$179.49
	DARLINGTON AUTO PARTS	04/04/2016	$93.95
	DARLINGTON AUTO PARTS	04/04/2016	$20.14
	BLANCHARD MACHINERY	04/04/2016	$24.89
	DARLINGTON AUTO PARTS	04/04/2016	$35.04
	DARLINGTON AUTO PARTS	04/05/2016	$8.62
	BLANCHARD MACHINERY	04/05/2016	$866.05
	DARLINGTON AUTO PARTS	04/05/2016	$11.92
	DARLINGTON AUTO PARTS	04/06/2016	$4.13
	DARLINGTON AUTO PARTS	04/06/2016	$32.50
	BTS #12	04/05/2016	$401.60
	DARLINGTON AUTO PARTS	04/06/2016	$104.92
	DARLINGTON AUTO PARTS	04/07/2016	$35.04
	DARLINGTON AUTO PARTS	04/07/2016	$24.06
	LOWES #01120	04/07/2016	$33.96
	KENS TIRE SERVICE	04/08/2016	$33.12
	RACEWAY FORD	04/08/2016	$324.00
	ALTMAN TRACTOR & EQUIPME	04/08/2016	$75.38
	RODDERS & JETS SUPPLY C	04/08/2016	$303.73
	ALTMAN TRACTOR & EQUIPME	04/11/2016	$395.60
	TRIPLE T FLORENCE	04/08/2016	$17.14
	DARLINGTON AUTO PARTS	04/11/2016	$24.06
	AGRI SUPPLY - FLORENCE	04/12/2016	$101.98
	DARLINGTON AUTO PARTS	04/12/2016	$21.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	WW GRAINGER	04/12/2016	$1,143.59
	DARLINGTON AUTO PARTS	04/13/2016	$59.06
	ABEL ELECTRONICS	04/12/2016	$50.97
	MECO INC OF FLORENCE	04/12/2016	$117.72
	PROFESSIONAL HYDRAULICS	04/14/2016	$20.23
	DARLINGTON AUTO PARTS	04/15/2016	$38.66
	DARLINGTON AUTO PARTS	04/18/2016	$33.55
	ASC CONSTRUCTION EQUIP	04/19/2016	$507.35
	DARLINGTON AUTO PARTS	04/19/2016	$8.62
	DARLINGTON AUTO PARTS	04/19/2016	$38.13
	KING CADILLAC OLDS GMC TR	04/19/2016	$2,048.95
	DARLINGTON AUTO PARTS	04/20/2016	$50.05
	DARLINGTON AUTO PARTS	04/21/2016	$99.37
	CYCLESORB	04/20/2016	$457.05
	DARLINGTON AUTO PARTS	04/21/2016	$86.87
	DARLINGTON AUTO PARTS	04/21/2016	$20.21
	DARLINGTON AUTO PARTS	04/21/2016	$11.97
	KING CADILLAC OLDS GMC TR	04/21/2016	$141.00
	DARLINGTON AUTO PARTS	04/25/2016	$50.72
	HARTSVILLE OUTDOOR EQUIPM	04/25/2016	$206.39
	DARLINGTON AUTO PARTS	04/25/2016	$169.71
	DARLINGTON AUTO PARTS	04/25/2016	$67.28
	DARLINGTON AUTO PARTS	04/25/2016	$26.17
	SINGLETARY AUTO REPAIR IN	04/26/2016	$69.95
	FLORENCE HYDRAULICS	04/26/2016	$219.32
	DARLINGTON AUTO PARTS	04/26/2016	$11.49
	SPARROW & KENNEDY TRACTOR	04/26/2016	$74.65
	PROFESSIONAL HYDRAULICS	04/27/2016	$24.09
	SHEPPARDS TRUCK REBUILDER	04/28/2016	$57.26
	DARLINGTON AUTO PARTS	04/28/2016	$46.60
	DARLINGTON AUTO PARTS	04/28/2016	$29.00
	DARLINGTON AUTO PARTS	04/28/2016	$39.09
	DARLINGTON AUTO PARTS	04/28/2016	$123.63
			$9,477.25
ALTON T GRIGGS	AGRI SUPPLY - FLORENCE	04/04/2016	$1,025.95
	SIMPLEXGRINNELL	04/07/2016	$1,120.72
	AGRI SUPPLY - FLORENCE	04/08/2016	$100.00
	PALMETTO FRM SPLY FLRNCE	04/08/2016	$119.85
	PALMETTO FRM SPLY FLRNCE	04/08/2016	$320.74
	AGRI SUPPLY - FLORENCE	04/11/2016	$48.54
	AGRI SUPPLY - FLORENCE	04/12/2016	$78.02
			$2,813.82
ALVIN A MELTON	PUBLIC WORKS EQUIPMENT &	03/31/2016	$11.42
	LOVE CHEVROLET PARTS AND	03/31/2016	$29.64
	MONROES PWR EQUIPMENT	03/30/2016	$25.36
	PRO AUTO PARTS WARE	03/30/2016	$42.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	03/31/2016	$3.47
	CARQUEST 1302	03/31/2016	$3.56
	TRUCK PRO	03/31/2016	$7.32
	CAROLINA INTL TRUCKS	03/31/2016	$243.48
	PRO AUTO PARTS WARE	03/30/2016	$41.70
	LEE TRANSPORT EQUIPMENT	04/01/2016	$70.20
	CARQUEST 1302	04/01/2016	$52.21
	CARQUEST 1302	04/01/2016	$12.83
	GEXPRO7436	04/01/2016	$203.33
	TRUCK SUPPLY COMPANY O	04/01/2016	$296.65
	CARQUEST 1302	04/04/2016	$24.94
	CARQUEST 1302	04/04/2016	$18.87
	BLANCHARD MACHINERY	04/04/2016	$66.01
	LEE TRANSPORT EQUIPMENT	04/04/2016	$156.60
	CARQUEST 1302	04/04/2016	$99.81
	CLASSIC FORD OF COLUMBIA	04/04/2016	$19.66
	CARQUEST 1302	04/04/2016	$31.96
	CUMMINS ATLANTIC #5	04/04/2016	$892.95
	FLINT EQUIP W COLUMBIA	04/05/2016	$46.66
	TRAFCON INDUSTRIES INC	04/05/2016	$166.12
	CARQUEST 1302	04/05/2016	$51.66
	CARQUEST 1302	04/05/2016	$10.36
	TRUCK SUPPLY COMPANY O	04/05/2016	$18.10
	SHEALYS TRUCK CENTER	04/04/2016	$320.80
	CARQUEST 1302	04/05/2016	$167.85
	LOVE CHEVROLET PARTS AND	04/06/2016	$76.74
	CAROLINA INTL TRUCKS	04/06/2016	$43.54
	PUBLIC WORKS EQUIPMENT &	04/06/2016	$193.84
	BLANCHARD MACHINERY	04/06/2016	$108.55
	BLANCHARD MACHINERY	04/06/2016	$35.20
	TRUCK SUPPLY COMPANY O	04/06/2016	$9.67
	CARQUEST 1302	04/07/2016	$23.70
	LEE TRANSPORT EQUIPMENT	04/07/2016	$63.72
	WW WILLIAMS COMPANY	04/07/2016	$244.00
	CARQUEST 1302	04/07/2016	$27.44
	DURACO, INC	04/07/2016	$134.79
	TRUCK SUPPLY COMPANY O	04/07/2016	$127.98
	CARQUEST 1302	04/07/2016	$147.13
	LOVE CHEVROLET PARTS AND	04/07/2016	$277.67
	LOVE CHEVROLET PARTS AND	04/07/2016	$197.72
	CARQUEST 1302	04/08/2016	$17.68
	TRUCK SUPPLY COMPANY O	04/08/2016	$8.33
	TRUCK SUPPLY COMPANY O	04/08/2016	$11.50
	CAMPBELLS WRECKER SERVICE	04/08/2016	$115.00
	COMMERCIAL TRUCK SERVICE	04/08/2016	$274.52
	TRUCK SUPPLY COMPANY O	04/08/2016	$10.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	04/08/2016	$11.77
	CARQUEST 1302	04/11/2016	$14.49
	M B COMPANIES INC	04/11/2016	$128.99
	CARQUEST 1302	04/12/2016	$16.92
	CAROLINA INTL TRUCKS	04/12/2016	$164.85
	CAROLINA INTL TRUCKS	04/12/2016	$48.52
	OLD DOMINION BRUSH CO	04/12/2016	$967.88
	CARQUEST 1302	04/13/2016	$140.07
	CARQUEST 1302	04/13/2016	$5.94
	CARQUEST 1302	04/13/2016	$50.76
	CARQUEST 1302	04/13/2016	$124.17
	CARQUEST 1302	04/13/2016	$115.80
	CARQUEST 1302	04/13/2016	$18.20
	CARQUEST 1302	04/13/2016	$46.69
	PSI INC	04/12/2016	$478.20
	CARQUEST 1302	04/13/2016	$33.76
	CARQUEST 1302	04/14/2016	$21.28
	HOSEPOWER USA	04/14/2016	$213.84
	CARQUEST 1302	04/14/2016	$4.21
	CARQUEST 1302	04/14/2016	$13.35
	CARQUEST 1302	04/14/2016	$17.80
	SPARROW & KENNEDY TRACTOR	04/14/2016	$101.52
	CAROLINA INTL TRUCKS	04/15/2016	$43.54
	CARQUEST 1302	04/15/2016	$20.90
	PRO AUTO PARTS WARE	04/15/2016	$13.38
	CARQUEST 1302	04/15/2016	$40.51
	CLASSIC FORD OF COLUMBIA	04/15/2016	$10.81
	CARQUEST 1302	04/15/2016	$18.99
	CARQUEST 1302	04/18/2016	$266.70
	TRUCK SUPPLY COMPANY O	04/18/2016	$66.96
	TRUCK SUPPLY COMPANY O	04/18/2016	$57.24
	FLINT EQUIP W COLUMBIA	04/18/2016	$141.53
	CARQUEST 1302	04/18/2016	$115.80
	TRUCK SUPPLY COMPANY O	04/18/2016	$41.60
	CARQUEST 1302	04/18/2016	$34.20
	LOVE CHEVROLET PARTS AND	04/18/2016	$22.46
	CARQUEST 1302	04/18/2016	$80.61
	OREILLY AUTO 00016170	04/19/2016	$47.28
	RICHLAND INDUSTRIAL	04/19/2016	$132.27
	CAMPBELLS WRECKER SERVICE	04/19/2016	$105.00
	CARQUEST 1302	04/19/2016	$7.43
	CARQUEST 1302	04/19/2016	$35.64
	CARQUEST 1302	04/19/2016	$12.93
	CARQUEST 1302	04/20/2016	$74.34
	CARQUEST 1302	04/20/2016	$86.30
	LOWES #00433	04/20/2016	$194.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	04/20/2016	$34.77
	CARQUEST 1302	04/20/2016	$17.23
	CARQUEST 1302	04/20/2016	$6.93
	TRUCK SUPPLY COMPANY O	04/20/2016	$67.65
	CARQUEST 1302	04/20/2016	$3.38
	CARQUEST 1302	04/21/2016	$6.86
	CARQUEST 1302	04/21/2016	$65.22
	HILLS MACHINERY COMPANY	04/21/2016	$12.27
	CARQUEST 1302	04/21/2016	$117.18
	LOWES #00433	04/21/2016	$6.18
	CARQUEST 1302	04/21/2016	$12.80
	TRUCK SUPPLY COMPANY O	04/21/2016	$12.12
	TRUCK SUPPLY COMPANY O	04/21/2016	$4.30
	TRUCK SUPPLY COMPANY O	04/22/2016	$42.08
	PROFESSIONAL TIRE AND RAD	04/21/2016	$95.96
	CARQUEST 1302	04/22/2016	$116.07
	CARQUEST 1302	04/22/2016	$6.57
	CARQUEST 1302	04/22/2016	$19.60
	MID-STATE INC	04/22/2016	$91.23
	NAPA STORE 1015007	04/22/2016	$51.27
	CARQUEST 1302	04/22/2016	$33.69
	CARQUEST 1302	04/22/2016	$4.06
	CARQUEST 1302	04/22/2016	$10.34
	CARQUEST 1302	04/22/2016	$37.74
	CARQUEST 1302	04/22/2016	$40.51
	CARQUEST 1302	04/22/2016	$20.24
	TRUCK SUPPLY COMPANY O	04/25/2016	$20.13
	NOR NORTHERN TOOL	04/26/2016	$133.70
	CARQUEST 1302	04/28/2016	$24.90
	CARQUEST 1302	04/28/2016	$94.78
	CAROLINA TRACTOR AND EQUI	04/28/2016	$199.24
	CARQUEST 1302	04/28/2016	$842.28
			$11,946.17
ALVIN J NIDIFFER JR	OREILLY AUTO 00016667	03/31/2016	$16.23
	CLASSIC FORD OF COLUMBIA	04/04/2016	$10.81
	CLASSIC FORD OF COLUMBIA	04/04/2016	$174.99
	OREILLY AUTO 00016667	04/04/2016	$61.78
	FLEETPRIDE 310	04/07/2016	$112.17
	OREILLY AUTO 00016667	04/08/2016	$104.10
	OREILLY AUTO 00016667	04/12/2016	$40.39
	NAPA STORE 1015006	04/12/2016	$10.20
	OREILLY AUTO 00016667	04/14/2016	$41.17
	NAPA STORE 1015006	04/13/2016	$35.64
	HOSEPOWER USA	04/14/2016	$10.29
	LOVE CHEVROLET 2 PARTS S	04/18/2016	$1,276.57
	OREILLY AUTO 00016667	04/18/2016	$41.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	NAPA STORE 1015006	04/22/2016	$17.69
	CLASSIC FORD OF COLUMBIA	04/22/2016	$1,328.47
	OREILLY AUTO 00016667	04/25/2016	$47.43
	3 MAN AUTO SERVICE	04/26/2016	$361.39
	EXXONMOBIL 13197140	04/26/2016	$15.95
			$3,706.35
AMY CARDWELL	AGRI SUPPLY - FLORENCE	04/07/2016	$40.99
	FASTENAL COMPANY01	04/08/2016	$193.71
	FASTENAL COMPANY01	04/13/2016	$50.36
	WM SUPERCENTER #627	04/20/2016	$248.40
	DILLON WOOD WORKS	04/20/2016	$87.36
	DIVERSIFIED RECYCL	04/28/2016	$15.00
	DIVERSIFIED RECYCL	04/28/2016	$385.50
			$1,021.32
AMY E THOMPSON	INSTROTEK INC	04/13/2016	$101.04
			$101.04
AMY J HIGHTOWER	HALL MANUFACTURING	04/20/2016	$2,027.45
	SANDERS SUPPLY CO	04/28/2016	$17.81
			$2,045.26
AMY L PETTY	BUFORD STREET DRUG & ACE	03/31/2016	$43.19
	ASC CONSTRUCTION EQUIP	04/01/2016	$1,887.18
	ASC CONSTRUCTION EQUIP	04/01/2016	$487.76
	FORMS AND SUPPLY - AOPD	04/22/2016	$37.37
	FORMS AND SUPPLY - AOPD	04/22/2016	$95.31
			$2,550.81
AMY N. FAIN	CARQUEST 1320	03/31/2016	$22.58
	BLANCHARD MACHINERY	03/31/2016	$3.59
	CARQUEST 1320	03/31/2016	$44.52
	ELLIS REPAIR SERVICE I	04/01/2016	$52.31
	BD0015 VALVOLINE INSTANT	03/31/2016	$38.86
	HARLEYS ELECTRONICS INC	03/31/2016	$9.49
	JOLLEY TOWING	04/01/2016	$75.00
	HARLEYS ELECTRONICS INC	03/31/2016	$51.72
	BD0015 VALVOLINE INSTANT	04/01/2016	$44.25
	BULLIS HARDWARE	04/01/2016	$31.79
	CAROLINA HOSE AND HYDRAUL	04/05/2016	$11.45
	ADVANCE AUTO PARTS #1156	04/05/2016	$22.83
	ADVANCE AUTO PARTS #1156	04/06/2016	$33.73
	UPSTATE AUTO ELECRTIC	04/06/2016	$348.74
	WILSON EQUIPMENT CO INC	04/06/2016	$89.31
	MACK FULBRIGHT DIST INC	04/07/2016	$30.74
	BOLTON JAMES TIRE & ALIGN	04/07/2016	$821.62
	CARQUEST 1391	04/07/2016	$120.21
	OREILLY AUTO 00015925	04/07/2016	$29.64
	CAROLINA HOSE AND HYDRAUL	04/07/2016	$180.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY N. FAIN	THE HOME DEPOT #1129	04/06/2016	$4.72
	BD0015 VALVOLINE INSTANT	04/06/2016	$63.82
	CARQUEST 1391	04/07/2016	$31.99
	LINDER INDSTRL-GREER	04/07/2016	$60.08
	VIC BAILEY FORD	04/08/2016	$179.83
	BD0015 VALVOLINE INSTANT	04/07/2016	$60.20
	D & D MOTORS INC	04/07/2016	$36.20
	CARQUEST 1391	04/08/2016	$22.85
	D & D MOTORS INC	04/07/2016	$36.20
	NORRIS SUPPLY	04/11/2016	$229.12
	CUMMINS ATLANTIC #11	04/11/2016	$46.26
	BULLIS HARDWARE	04/11/2016	$8.48
	SHINN SYSTEMS INC	04/10/2016	$2,066.00
	OREILLY AUTO 00015925	04/13/2016	$122.50
	H & R STEEL SUPPLIES	04/14/2016	$39.43
	CARQUEST 1391	04/14/2016	$86.81
	BD0015 VALVOLINE INSTANT	04/13/2016	$73.36
	NORTHERN TOOL EQUIP	04/13/2016	$211.99
	NAPA AUTO PARTS-SPARTANBU	04/21/2016	$11.08
	ADVANCE AUTO PARTS #1156	04/21/2016	$76.52
	OREILLY AUTO 00015925	04/21/2016	$24.37
	NAPA AUTO PARTS-SPARTANBU	04/21/2016	$19.72
	VIC BAILEY FORD	04/22/2016	$209.72
	NORTHERN TOOL EQUIP	04/22/2016	$280.88
	UPSTATE AUTO ELECRTIC	04/22/2016	$30.68
	NAPA AUTO PARTS-SPARTANBU	04/22/2016	$90.06
	CARQUEST 1391	04/22/2016	$6.26
	H & R STEEL SUPPLIES	04/22/2016	$44.36
	H & R STEEL SUPPLIES	04/25/2016	$34.39
	J P CARLTON	04/25/2016	$21.91
	NODINE SMALL ENGINE REPAI	04/28/2016	$26.70
	NAPA AUTO PARTS-SPARTANBU	04/28/2016	$233.13
	NAPA AUTO PARTS-SPARTANBU	04/28/2016	$94.50
	TURBO DIESEL AND ELECTRIC	04/27/2016	$11.50
	NAPA AUTO PARTS-SPARTANBU	04/28/2016	$10.96
			$6,669.14
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	03/29/2016	$24.76
	FORMS AND SUPPLY - AOPD	03/29/2016	$314.03
	FORMS AND SUPPLY - AOPD	03/30/2016	$152.23
	BEN MEADOWS	04/06/2016	$110.03
	FORMS AND SUPPLY - AOPD	04/25/2016	$1,248.48
			$1,849.53
ANDREA F GULLEY	FAMILY DOLLAR #0934	03/31/2016	$12.84
	FORMS AND SUPPLY - AOPD	03/30/2016	$47.96
	FORMS AND SUPPLY - AOPD	03/29/2016	$36.74
	FORMS AND SUPPLY - AOPD	03/29/2016	$38.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA F GULLEY	CARQUEST AUTO SUPPLY	04/01/2016	$127.02
	SAFETY KLEEN CORP	04/01/2016	$342.26
	CARQUEST AUTO SUPPLY	04/06/2016	$27.66
	CARQUEST AUTO SUPPLY	04/07/2016	$123.83
	ALLENS FAMOUS TEXAS BOOTS	04/08/2016	$100.00
	WW GRAINGER	04/11/2016	$46.83
	ACADEMY SPORTS# 183	04/11/2016	$172.78
	CARQUEST AUTO SUPPLY	04/25/2016	$34.15
	CARQUEST AUTO SUPPLY	04/28/2016	$39.31
			$1,149.48
ANDREW ROWE	HERTZ EQUIPMENT	04/05/2016	$2,053.50
	CAROLINA RIGGING	04/07/2016	$284.24
	NEFF RENTAL 047	04/11/2016	$219.24
	RICHLAND INDUSTRIAL	04/13/2016	$93.25
	HERTZ EQUIPMENT	04/14/2016	$593.85
	SEABER & AIKEN INC	04/20/2016	$466.45
	RICHLAND INDUSTRIAL	04/27/2016	$682.78
			$4,393.31
ANDREW T. KIEL	WAL-MART #1603	04/06/2016	$20.52
	CITY TRUE VALUE HARDWARE	04/11/2016	$5.80
	AMAZON MKTPLACE PMTS	04/28/2016	$25.21
	OVR O.CO/OVERSTOCK.COM	04/27/2016	$65.94
			$117.47
ANN TINDALL	HERALD OFFICE SUPPLY INC	03/31/2016	$136.22
	HERALD OFFICE SUPPLY INC	04/01/2016	$77.16
	HERALD OFFICE SUPPLY INC	04/04/2016	$436.93
	THE OFFICE PAL	04/06/2016	$433.20
	HERALD OFFICE SUPPLY INC	04/12/2016	$78.03
	WM SUPERCENTER #625	04/14/2016	$31.28
	KOLDROK WATER & COFFEE	04/14/2016	$16.86
	ULINE SHIP SUPPLIES	04/21/2016	$105.25
	PALMETTO SPECIALITY PRODU	04/22/2016	$528.61
	WAL-MART #0625	04/25/2016	$96.81
	JATCO INC	04/26/2016	$135.99
			$2,076.34
ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	04/01/2016	$35.58
			$35.58
ANNA L DOZIER	HELMLY BROTHERS ACE HDW	04/01/2016	$417.26
	HELMLY BROTHERS ACE HDW	04/01/2016	$389.96
	FORMS AND SUPPLY - AOPD	04/25/2016	$188.25
			$995.47
ANTHONY L MATTHEWS	SOUTHERN PUMP &TANK	03/30/2016	$1,097.34
	NAPA AUTO PARTS NEWBERRY	04/01/2016	$4.27
	SUNRISE AUTO SUPPLY INC	04/01/2016	$9.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	SUNRISE AUTO SUPPLY INC	03/31/2016	$17.07
	NAPA AUTO PARTS NEWBERRY	04/06/2016	$51.58
	TEREX SERVICES	04/06/2016	$780.00
	SUNRISE AUTO SUPPLY INC	04/06/2016	$6.08
	ALCAM INC	04/08/2016	$391.47
	HALL MANUFACTURING	04/11/2016	$1,177.95
	NEWBERRY HARDWARE	04/11/2016	$505.95
	FASTENAL COMPANY01	04/12/2016	$68.59
	EQUIPMENT SERVICE SUPPLY	04/12/2016	$461.85
	SUNRISE AUTO SUPPLY INC	04/12/2016	$123.45
	RHOMAR INDUSTRIES	04/13/2016	$580.49
	CYCLESORB	04/13/2016	$288.90
	CAROLINA UNLIMITED TOO	04/13/2016	$200.50
	NEWBERRY HARDWARE	04/20/2016	$5.77
	LOWES #02520	04/21/2016	$340.04
	WAL-MART #0624	04/21/2016	$132.02
	OLD STONE TRACTOR COMPAN	04/21/2016	$763.30
	BROWN MANUFACTURING	04/22/2016	$200.11
	EAS GAS AND SUPPLY NEW BE	04/23/2016	$46.34
	DERRICK EQUIPMENT INC	04/21/2016	$91.59
	SAFETY KLEEN CORP	04/26/2016	$202.57
	LOWES #02520	04/27/2016	$14.96
	ALCAM INC	04/26/2016	$424.51
	SUNRISE AUTO SUPPLY INC	04/26/2016	$3.67
	TRACTOR-SUPPLY-CO #0453	04/27/2016	$10.69
	SUNRISE AUTO SUPPLY INC	04/27/2016	$38.91
	SUNRISE AUTO SUPPLY INC	04/27/2016	$165.71
			$8,205.31
APRIL M KITSOS	KORMAN SIGNS INC	04/12/2016	$1,276.00
	FORMS AND SUPPLY - AOPD	04/15/2016	$116.15
	FORMS AND SUPPLY - AOPD	04/22/2016	$168.63
	HERITAGE HARDWARE & SU	04/21/2016	$169.56
	BCT SOUTH CAROLINA	04/21/2016	$22.48
	HERITAGE HARDWARE & SU	04/27/2016	$62.67
			$1,815.49
ARTHUR MURDEN	TYLER BROTHERS	04/07/2016	$38.88
	BLANCHARD EQUIPMENT	04/11/2016	$30.43
	DILLON SUPPLY COMPANY	04/11/2016	$162.86
	TYLER BROTHERS	04/12/2016	$90.39
	HILLS MACHINERY COMPANY	04/20/2016	$2,177.66
	SQ SABER OF ORANGEBURG,	04/28/2016	$29.81
			$2,530.03
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	04/01/2016	$2,453.09
	PRAXAIR DIST US #863	04/01/2016	$445.73
	KIMBALL MIDWEST	04/01/2016	$289.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY D ROGERS	LOWES #01751	04/19/2016	$107.21
	WM SUPERCENTER #634	04/19/2016	$293.03
	APPLIED MSS	04/22/2016	$846.28
	APPLIED MSS	04/22/2016	$0.01
	SOUTHERN PUMP &TANK	04/27/2016	$623.52
			$5,058.36
B E LEONARD	HERALD OFFICE SUPPLY INC	04/07/2016	$322.10
	STAPLES DIRECT	04/13/2016	$73.40
	STAPLES DIRECT	04/15/2016	$416.80
			$812.30
BARBARA A JEFFCOAT	WW GRAINGER	04/19/2016	$17.50
	OREILLY AUTO 00016287	04/22/2016	$57.77
	CAROLINA POWER EQUIPMENT	04/26/2016	$85.33
			$160.60
BARBARA A POLATTY	DILLON SUPPLY COMPANY	03/30/2016	$218.83
	WW GRAINGER	04/01/2016	$119.50
	ULINE SHIP SUPPLIES	04/02/2016	$35.19
	WW GRAINGER	04/05/2016	$380.66
	WW GRAINGER	04/05/2016	$20.62
	NAPA AUTO 0027490	04/07/2016	$213.06
	WW GRAINGER	04/12/2016	$34.24
	DERRICK EQUIPMENT INC	04/11/2016	$92.08
	WW GRAINGER	04/14/2016	$438.11
	WW GRAINGER	04/19/2016	$61.89
	NAPA AUTO 0027490	04/19/2016	$10.30
	HALL MANUFACTURING	04/22/2016	$46.58
	STAFFORD NUT & BOLT	04/22/2016	$51.31
	BILLYS REPAIR & MORE	04/22/2016	$5.08
	EMEDCO	04/26/2016	$32.18
	NAPA AUTO 0027490	04/25/2016	$12.13
	DILLON SUPPLY COMPANY	04/27/2016	$108.15
			$1,879.91
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	03/29/2016	$22.51
	SQ DEPARTMENT SUPPLY CO	04/20/2016	$1,479.20
	FORMS AND SUPPLY - AOPD	04/20/2016	$89.13
	FORMS AND SUPPLY - AOPD	04/25/2016	$40.34
	FORMS AND SUPPLY - AOPD	04/25/2016	$36.75
			$1,667.93
BECKY C KUHN	FORMS AND SUPPLY - AOPD	04/08/2016	$125.90
	FORMS AND SUPPLY - AOPD	04/13/2016	$0.67
			$126.57
BENJAMIN GEDDIS	CREWS CHEVROLET	03/30/2016	$110.63
	CAROLINA HYDRAULIC H	03/31/2016	$197.27
	IN CLARK'S GLASS SERVICE	04/01/2016	$274.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	FASTENAL COMPANY01	04/04/2016	$5.49
	IN CLARK'S GLASS SERVICE	04/07/2016	$556.42
	IN CLARK'S GLASS SERVICE	04/12/2016	$446.51
	WILLIAMS TIRES & AUTO	04/13/2016	$17.90
	FIELDS ORNAMENTAL IRON &	04/12/2016	$1,850.00
	CHARLESTON RUBBER & GASKE	04/15/2016	$39.08
	CREWS CHEVROLET	04/14/2016	$55.19
	CREWS CHEVROLET	04/14/2016	$47.37
	GYRO-TRAC CORPORATION	04/19/2016	$1,915.30
	CREWS CHEVROLET	04/20/2016	$41.95
	EDS REPAIR	04/22/2016	$260.00
	IN SOUTHERN MUNICIPAL EQ	04/22/2016	$1,439.25
	CREWS CHEVROLET	04/21/2016	$159.46
	WILLIAMS TIRES & AUTO	04/22/2016	$149.26
	GOODYEAR FRASIER TIRE SER	04/25/2016	$436.00
	CHARLESTON RUBBER & GASKE	04/25/2016	$124.44
	WARREN FASTENINGS SOUTH	04/25/2016	$21.70
	GOODYEAR FRASIER TIRE SER	04/26/2016	$436.00
	SPARROW & KENNEDY TRACTOR	04/25/2016	$11.15
	WARREN FASTENINGS SOUTH	04/25/2016	$45.84
			$8,640.74
BETSY JONES	WW GRAINGER	03/31/2016	$584.09
	WW GRAINGER	03/31/2016	$157.60
	KING CADILLAC OLDS GMC TR	04/01/2016	$42.15
	AGRI SUPPLY - FLORENCE	04/05/2016	$345.49
	HOME AND INDUSTRIA	04/06/2016	$15.72
	KING CADILLAC OLDS GMC TR	04/04/2016	$42.15
	NAPA DILLON 0000913	04/07/2016	$59.54
	HOME AND INDUSTRIA	04/11/2016	$57.64
	AGRI SUPPLY - FLORENCE	04/12/2016	$245.04
	NAPA DILLON 0000913	04/12/2016	$16.56
	NAPA DILLON 0000913	04/12/2016	$26.85
	FASTENAL COMPANY01	04/13/2016	$126.03
	FORMS AND SUPPLY - AOPD	04/13/2016	$156.93
	AGRI SUPPLY - FLORENCE	04/14/2016	$442.90
	APPLIED MSS	04/14/2016	$117.05
	NAPA DILLON 0000913	04/14/2016	$51.32
	NAPA DILLON 0000913	04/14/2016	$26.02
	NAPA DILLON 0000913	04/15/2016	$15.10
	NAPA DILLON 0000913	04/15/2016	$0.83
	HOME AND INDUSTRIA	04/18/2016	$36.54
	NAPA DILLON 0000913	04/18/2016	$20.34
	NAPA DILLON 0000913	04/18/2016	$13.59
	NAPA DILLON 0000913	04/19/2016	$26.74
	AMERICAN INDUSTRIES INC	04/19/2016	$139.84
	DILMAR OIL COMPANY	04/19/2016	$264.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	NAPA DILLON 0000913	04/20/2016	$114.27
	ACE HARDWARE OF DILLON	04/21/2016	$10.53
	NPC NEW PIG CORP	04/21/2016	$1,163.35
	FASTENAL COMPANY01	04/21/2016	$53.08
	NAPA DILLON 0000913	04/21/2016	$159.82
	FASTENAL COMPANY01	04/21/2016	$633.27
	NAPA DILLON 0000913	04/22/2016	$6.47
	BTS #16	04/21/2016	$389.54
	PALMETTO CHEVROLET CO INC	04/21/2016	$384.85
	BTS #16	04/21/2016	$41.02
	NAPA DILLON 0000913	04/22/2016	$56.16
	NAPA DILLON 0000913	04/26/2016	$34.67
	FASTENAL COMPANY01	04/27/2016	$874.55
	AGRI SUPPLY - FLORENCE	04/28/2016	$213.08
	AIRGAS SOUTH	04/28/2016	$54.65
	NAPA DILLON 0000913	04/28/2016	$320.65
	DSI METALS	04/28/2016	$323.50
	MIKE REICHENBACH FORD LI	04/28/2016	$127.68
	NAPA DILLON 0000913	04/28/2016	$11.19
			$8,003.25
BETTY A GRAY	VARIDESK	04/23/2016	$450.00
			$450.00
BETTY H JOHNSON	CAROLINA OUTDOORS	03/31/2016	$61.52
	THE HOLLOWAY COMPANY	04/01/2016	$332.90
	FORRESTS TIRE SERVICE INC	03/31/2016	$141.71
	FORRESTS TIRE SERVICE INC	04/01/2016	$280.06
	AUTO SAFETY GLASS AND	03/31/2016	$65.00
	FORRESTS TIRE SERVICE INC	04/05/2016	$50.00
	SPARROW & KENNEDY TRACTOR	04/06/2016	$69.10
	DERRICK EQUIPMENT INC	04/07/2016	$92.18
	NAPA AUTO 0027490	04/07/2016	$155.94
	NAPA AUTO 3000000	04/08/2016	$98.43
	FORREST'S TIRE SERVICE	04/11/2016	$239.40
	MASTERS FABRICATIONS	04/11/2016	$530.42
	FORREST'S TIRE SERVICE	04/12/2016	$140.00
	HERLONG FORD, INC	04/12/2016	$165.78
	RUSH TRK CTR - AUGUSTA S	04/14/2016	$20.62
	NAPA AUTO 3000000	04/14/2016	$44.09
	PENDARVIS CHEVROLET	04/15/2016	$60.73
	HALL MANUFACTURING	04/18/2016	$545.83
	NAPA AUTO 0027490	04/19/2016	$17.12
	RUSH TRK CTR - AUGUSTA S	04/20/2016	$145.94
	LEE TRANSPORT EQUIPMENT	04/21/2016	$507.65
	FORREST'S TIRE SERVICE	04/22/2016	$262.15
	JCB OF GEORGIA - POOLER	04/21/2016	$283.16
	NAPA AUTO 0027490	04/22/2016	$18.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H JOHNSON	DERRICK EQUIPMENT INC	04/22/2016	$82.63
	MADDOCK CONSTRUCTION EQUI	04/25/2016	$619.71
	OLD STONE TRACTOR COMPAN	04/25/2016	$168.81
	DERRICK EQUIPMENT INC	04/26/2016	$178.98
			$5,378.04
BOBBI M PRESCOTT	REEVES CONST N REGION	04/11/2016	$826.43
	ROURK PLUMBING COMPANY LL	04/07/2016	$125.00
	ROURK PLUMBING COMPANY LL	04/12/2016	$380.00
	REEVES CONST N REGION	04/28/2016	$299.57
			$1,631.00
BOBBY CRIDER	ALPHA IMAGING SUPPLIES, I	04/01/2016	$725.76
	FORMS AND SUPPLY - AOPD	04/06/2016	$180.27
	FORMS AND SUPPLY - AOPD	04/18/2016	$41.52
	ONE SOURCE DISTRIBUTION	04/18/2016	$61.24
	FORMS AND SUPPLY - AOPD	04/18/2016	$374.76
	FORMS AND SUPPLY - AOPD	04/19/2016	$27.80
			$1,411.35
BOBBY M. USRY	THE HOME DEPOT 1117	04/22/2016	$614.68
			$614.68
BRADLEY L TROUT II	WILSONS NURSERY & GARDEN	04/05/2016	$83.12
			$83.12
BRENDA D DUNBAR	FASTENAL COMPANY01	03/31/2016	$991.49
	DUN-RITE AUTOMOTIVE	03/31/2016	$1,755.15
	FASTENAL COMPANY01	03/31/2016	$112.97
	SPARROW & KENNEDY TRACTOR	03/30/2016	$55.77
	ALTMAN TRACTOR & EQUIPME	03/31/2016	$273.82
	DUN-RITE TOWING	03/31/2016	$148.00
	FASTENAL COMPANY01	03/31/2016	$837.69
	CAROLINA SUPPLYHOUSE INC	03/30/2016	$83.17
	PRAXAIR DIST US #994	04/01/2016	$48.97
	ALCAM INC	03/31/2016	$442.37
	NAPA FLORENCE0037471	04/04/2016	$341.76
	COAST 2 COAST ENVIRONME	04/04/2016	$1,215.25
	FORMS AND SUPPLY - AOPD	04/04/2016	$170.08
	PRAXAIR DIST US #994	04/05/2016	$15.03
	RACEWAY FORD	04/06/2016	$178.20
	AGRI SUPPLY - FLORENCE	04/07/2016	$22.73
	NAPA FLORENCE0037471	04/07/2016	$29.31
	CARQUEST AUTO PARTS 4988	04/07/2016	$6.79
	NAPA FLORENCE0037471	04/12/2016	$32.72
	BTS #12	04/11/2016	$60.00
	AGRI SUPPLY - FLORENCE	04/13/2016	$25.47
	BTS #12	04/12/2016	$23.18
	NAPA FLORENCE0037471	04/14/2016	$20.84
	NAPA FLORENCE0037471	04/15/2016	$34.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	NAPA FLORENCE0037471	04/15/2016	$142.28
	NAPA FLORENCE0037471	04/15/2016	$118.28
	NAPA FLORENCE0037471	04/15/2016	$47.35
	NAPA FLORENCE0037471	04/20/2016	$41.10
	CAROLINA SUPPLYHOUSE INC	04/19/2016	$40.84
	NAPA FLORENCE0037471	04/20/2016	$103.56
	NAPA FLORENCE0037471	04/20/2016	$99.90
	MIKE REICHENBACH FORD LI	04/21/2016	$47.35
	FLORENCE HYDRAULICS	04/21/2016	$90.72
	NAPA FLORENCE0037471	04/21/2016	$88.91
	TRUCK SERVICE OF FLORENCE	04/20/2016	$250.00
	KING CADILLAC OLDS GMC TR	04/22/2016	$99.31
	NAPA FLORENCE0037471	04/22/2016	$118.68
	CARQUEST AUTO PARTS 4988	04/25/2016	$12.40
	NAPA FLORENCE0037471	04/25/2016	$13.85
	NAPA FLORENCE0037471	04/26/2016	$22.57
	FASTENAL COMPANY01	04/28/2016	$1,345.95
	AGRI SUPPLY - FLORENCE	04/28/2016	$119.28
	FASTENAL COMPANY01	04/28/2016	$936.49
			$10,663.66
BRENDA F. GREEN	ABC OFFICE SUPPLY LLC	03/31/2016	$53.80
	MOMAR	03/31/2016	$454.44
	ACADEMY SPORTS #196	04/01/2016	$100.00
	ACADEMY SPORTS #196	04/01/2016	$100.00
	THOMLINSON & MCWHITE KIN	04/01/2016	$90.95
	SAF GARD SAFETY SHOE 99	04/05/2016	$100.00
	ACADEMY SPORTS #196	04/05/2016	$48.59
	INDUSTRIAL SOLUTIONS AND	04/04/2016	$55.33
	KINGSTREE POWER EQUI	04/05/2016	$32.05
	KINGSTREE POWER EQUI	04/06/2016	$9.10
	KINGSTREE POWER EQUI	04/08/2016	$25.33
	FASTENAL COMPANY01	04/11/2016	$980.14
	NSC NORTHERN SAFETY CO	04/13/2016	$401.09
	KINGSTREE POWER EQUI	04/15/2016	$60.66
	GUARANTEED SUPPLY CO10	04/21/2016	$589.04
	NSC NORTHERN SAFETY CO	04/29/2016	$107.26
	WILLIAMSBURG FEED AND TAC	04/28/2016	$100.00
			$3,307.78
BRETT MONTGOMERY	LOWES #00416	04/25/2016	$293.74
	CC DICKSON BRANCH 1020	04/25/2016	$740.81
			$1,034.55
BRIAN K BRIDGMON	WEBB CONCRETE COMPANY	03/30/2016	$520.56
	TYLER BROTHERS	04/27/2016	$100.00
	TYLER BROTHERS	04/27/2016	$100.00
	BLACKS SUPPLY	04/28/2016	$26.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$746.61
BRIAN K CLACK	LOWES #02920	04/15/2016	$49.43
			$49.43
C D CASSELMAN	TRACTOR SUPPLY CO #1961	04/08/2016	$68.55
	CAROLINA TREE CARE LLC	04/26/2016	$2,400.00
	TRACTOR SUPPLY CO #1961	04/28/2016	$37.79
			$2,506.34
CANDACE P BASS	FORMS AND SUPPLY - AOPD	04/08/2016	$151.04
	SOUTHEASTERN PAPER GRO	04/01/2016	$72.85
	FORMS AND SUPPLY - AOPD	04/18/2016	$193.45
	FORMS AND SUPPLY - AOPD	04/25/2016	$343.84
			$761.18
CAROLYN B LINDSAY	OFFICE DEPOT #332	04/06/2016	$42.83
			$42.83
CAROLYN R KOON	CONDUSIV TECHNOLOGIES COR	03/31/2016	$1,828.25
	WILSON WINDOWWARE	04/07/2016	$200.00
	INFRAGISTICS	04/09/2016	$1,745.00
			$3,773.25
CATHERINE L BROOKS	GOVERNMENT FINANCE	04/15/2016	$85.00
	FORMS AND SUPPLY - AOPD	04/15/2016	$77.08
	FORMS AND SUPPLY - AOPD	04/25/2016	$23.11
			$185.19
CHADWICK L RAWLS	HILTI INC	04/19/2016	$1,043.76
			$1,043.76
CHARLENE SMITH	VIRGINIA LAB SUPPLY CO	03/31/2016	$97.50
	AIRGAS SOUTH	04/05/2016	$90.44
	LANDAUER INC	04/05/2016	$614.95
	AIRGAS SOUTH	04/05/2016	$87.07
	AIRGAS SOUTH	04/05/2016	$7.52
	DIAMOND SPRINGS WATER	04/06/2016	$9.22
	INSTROTEK INC	04/06/2016	$325.00
	BEST CONTAINERS	04/07/2016	$823.96
	VIRGINIA LAB SUPPLY CO	04/12/2016	$97.50
	GILSON COMPANY, INC.	04/19/2016	$89.39
	AIRGAS SOUTH	04/21/2016	$584.20
	AIRGAS SOUTH	04/21/2016	$8.04
	GILSON COMPANY, INC.	04/26/2016	$756.74
	HUMBOLDT MFG CO	04/28/2016	$484.00
			$4,075.53
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	03/31/2016	$38.99
	LEE TRANSPORT EQUIPMENT	03/31/2016	$88.30
	CLASSIC FORD OF COLUMBIA	03/31/2016	$5.54
	NAPA AUTO PARTS	03/31/2016	$30.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	HALL MANUFACTURING	04/01/2016	$125.40
	SUPERIOR DIESEL INC	04/04/2016	$1,164.16
	BALLARD PARTS SERVICE CO	04/04/2016	$27.38
	SUPERIOR MOTORS INC	04/04/2016	$34.43
	BALLARD PARTS SERVICE CO	04/04/2016	$61.74
	LEE TRANSPORT EQUIPMENT	04/04/2016	$111.63
	CLASSIC FORD OF COLUMBIA	04/05/2016	$252.95
	NAPA AUTO PARTS	04/04/2016	$49.88
	NAPA AUTO PARTS	04/04/2016	$10.77
	NAPA AUTO PARTS	04/04/2016	$8.80
	NAPA AUTO PARTS	04/04/2016	$8.91
	NAPA AUTO PARTS	04/05/2016	$25.40
	NAPA AUTO PARTS	04/05/2016	$17.42
	JET-VAC SEWER EQUIPMENT	04/05/2016	$106.26
	LEE TRANSPORT EQUIPMENT	04/06/2016	$175.63
	NAPA AUTO PARTS	04/05/2016	$24.94
	CLASSIC FORD OF COLUMBIA	04/06/2016	$67.72
	BALLARD PARTS SERVICE CO	04/06/2016	$14.16
	JET-VAC SEWER EQUIPMENT	04/05/2016	$274.68
	NAPA AUTO PARTS	04/05/2016	$72.26
	FORMS AND SUPPLY - AOPD	04/06/2016	$378.77
	NAPA AUTO PARTS	04/06/2016	$16.55
	JUMPERS AUTO PARTS INC	04/06/2016	$84.69
	NAPA AUTO PARTS	04/06/2016	$25.66
	CUMMINS ATLANTIC #5	04/07/2016	$112.92
	BALLARD PARTS SERVICE CO	04/08/2016	$50.02
	BALLARD PARTS SERVICE CO	04/08/2016	$75.44
	BALLARD PARTS SERVICE CO	04/08/2016	$33.49
	BALLARD PARTS SERVICE CO	04/08/2016	$98.88
	COASTAL HYDRAULICS INC	04/08/2016	$1,741.10
	DILLON SUPPLY COMPANY	04/08/2016	$935.00
	DILLON SUPPLY COMPANY	04/08/2016	$175.39
	NAPA AUTO PARTS	04/08/2016	$464.59
	NAPA AUTO PARTS	04/08/2016	$14.40
	BALLARD PARTS SERVICE CO	04/11/2016	$84.55
	OREILLY AUTO 00017640	04/11/2016	$10.68
	BALLARD PARTS SERVICE CO	04/11/2016	$138.48
	AUTO GLASS WORKS	04/11/2016	$38.00
	SUPERIOR MOTORS INC	04/11/2016	$165.88
	FOUR HOLES SALES & SRVC	04/11/2016	$525.12
	CLASSIC FORD OF COLUMBIA	04/12/2016	$49.34
	NAPA AUTO PARTS	04/11/2016	$25.40
	CAROLINA AGRI-POWER LLC	04/12/2016	$21.54
	NAPA AUTO PARTS	04/22/2016	$6.36
	TRACTOR-SUPPLY-CO #0423	04/22/2016	$42.79
	BLANCHARD MACHINERY	04/28/2016	$550.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	CLASSIC FORD OF COLUMBIA	04/28/2016	$35.71
			$8,698.67
CHARLES D JONES	LOWES #00559	04/06/2016	$140.56
	SQ BRADFORD PLUMBING & D	04/15/2016	$1,585.00
			$1,725.56
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	03/31/2016	$25.40
	WALTERBORO RENTAL AND EQU	04/04/2016	$118.80
	BENTONS FEED AND SEED INC	04/04/2016	$155.00
	CONCRETE P & P #15	04/18/2016	$1,620.00
	VERIZON WRLS P3384-01	04/18/2016	$53.99
	UNITED RENTALS	04/20/2016	$1,985.36
	CORBETTS BUILDING SUPPLY	04/19/2016	$181.77
	WESTBURY ACE HARDWARE	04/22/2016	$78.71
	WESTBURY ACE HARDWARE	04/26/2016	$45.86
	HD SUPPLY WHITE CAP #257	04/28/2016	$347.13
			$4,612.02
CHARLES E BYRD	R L CULLER REFRIGERATION	03/29/2016	$124.89
	WW GRAINGER	04/01/2016	$42.78
	WAL-MART #0628	04/01/2016	$55.58
	WW GRAINGER	04/01/2016	$259.48
	WESTBURY ACE HARDWARE	04/05/2016	$36.64
	WESTBURY ACE HARDWARE	04/05/2016	$72.88
	NAPA AUTO 0030273	04/05/2016	$51.41
	ORANGEBURG CASH AND CA	04/12/2016	$77.98
	HERTZ EQUIPMENT	04/12/2016	$2,062.75
	BEN MEADOWS	04/14/2016	$863.87
	BEN MEADOWS	04/22/2016	$113.40
			$3,761.66
CHARLES E REYNOLDS	NORTHERN TOOL EQUIP	04/05/2016	$190.76
	NORTHERN TOOL EQUIP	04/05/2016	$423.98
	HERTZ EQUIPMENT	04/05/2016	$47.70
	LOWES #02595	04/11/2016	$40.22
	BC CANNON	04/11/2016	$114.48
	NORTHERN TOOL EQUIP	04/12/2016	$296.13
	LOWES #02595	04/13/2016	$211.14
	HERTZ EQUIPMENT	04/18/2016	$755.65
	HILLS MACHINERY COMPANY	04/19/2016	$135.26
	BARGAIN SHOES INC	04/19/2016	$75.60
	NORTHERN TOOL EQUIP	04/19/2016	$167.46
	ACADEMY SPORTS #215	04/25/2016	$157.90
	SQ DAVIS SERVICES,	04/28/2016	$250.00
			$2,866.28
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	04/01/2016	$25.11
	HERITAGE CHEV-BUICK	03/31/2016	$45.07
	SHINN SYSTEMS INC	03/31/2016	$1,144.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	TMS JP AUTOMOTIVE	03/31/2016	$130.49
	HILLS MACHINERY COMPANY	04/04/2016	$1,121.04
	SQ MID CAROLINA ENVIRONM	04/04/2016	$483.00
	CAROLINA CHRYSLER DODGE J	04/04/2016	$530.00
	CAMDEN PARTS & PROPANE	04/04/2016	$288.90
	NAPA CAMDEN 0023016	04/04/2016	$20.52
	SPARROW & KENNEDY TRACTOR	04/05/2016	$319.94
	DICK SMITH FORD	04/06/2016	$1,829.79
	NAPA CAMDEN 0023016	04/07/2016	$48.63
	FASTENAL COMPANY01	04/07/2016	$17.54
	CAMDEN PARTS & PROPANE	04/07/2016	$78.89
	CAMDEN TIRE COMPANY	04/08/2016	$94.00
	ALAMO INDUSTRIAL	04/07/2016	$271.73
	WATEREE TRAILER AND SU	04/07/2016	$106.99
	NAPA CAMDEN 0023016	04/08/2016	$17.06
	SPARROW & KENNEDY TRACTOR	04/08/2016	$490.71
	CAMDEN PARTS & PROPANE	04/11/2016	$62.34
	HELMS FARM MACHINERY	04/11/2016	$139.86
	LOWES #01751	04/12/2016	$30.17
	NAPA CAMDEN 0023016	04/11/2016	$116.45
	BLANCHARD MACHINERY CO	04/13/2016	$248.42
	TRACTOR SUPPLY #104	04/13/2016	$42.78
	LUGOFF FORD LINCOLN MERCU	04/13/2016	$106.16
	CAMDEN STEEL AND METAL CO	04/14/2016	$33.71
	CAMDEN PARTS & PROPANE	04/15/2016	$225.50
	HELMS FARM MACHINERY	04/14/2016	$207.36
	BOBCAT OF COLUMBIA	04/14/2016	$586.83
	CAMDEN PARTS & PROPANE	04/18/2016	$101.10
	HILLS MACHINERY COMPANY	04/18/2016	$249.26
	NAPA CAMDEN 0023016	04/18/2016	$199.65
	CAMDEN PARTS & PROPANE	04/19/2016	$72.48
	SQ MID CAROLINA ENVIRONM	04/20/2016	$483.00
	NAPA CAMDEN 0023016	04/20/2016	$41.60
	WW WILLIAMS	04/20/2016	$9.10
	SAFELITE AUTOGLASS	04/20/2016	$203.95
	CAMDEN PARTS & PROPANE	04/20/2016	$135.10
	DICK SMITH FORD	04/21/2016	$858.88
	OUTDOOR EQUIPMENT PLUS LL	04/21/2016	$14.95
	SPARROW & KENNEDY TRACTOR	04/22/2016	$45.36
	J P CARLTON	04/22/2016	$145.02
	Federal Signal Safety and	04/22/2016	$361.66
	NAPA CAMDEN 0023016	04/22/2016	$41.60
	SPARROW & KENNEDY TRACTOR	04/21/2016	$1,441.00
	CAMDEN PARTS & PROPANE	04/22/2016	$387.03
	SPARROW & KENNEDY TRACTOR	04/21/2016	$553.67
	CAMDEN PARTS & PROPANE	04/25/2016	$27.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	04/25/2016	$314.40
	NAPA CAMDEN 0023016	04/25/2016	$19.96
	LOVE CHEVROLET PARTS AND	04/27/2016	$352.34
	LUGOFF FORD LINCOLN MERCU	04/27/2016	$41.14
	CAMDEN PARTS & PROPANE	04/27/2016	$12.12
	CAROLINA INTL TRUCKS	04/27/2016	$7.45
	BLANCHARD MACHINERY	04/27/2016	$178.02
	CAMDEN PARTS & PROPANE	04/28/2016	$74.41
	NAPA CAMDEN 0023016	04/28/2016	$36.72
	FLEETPRIDE 310	04/27/2016	$247.93
	CAROLINA INTL TRUCKS	04/28/2016	$71.71
	NAPA CAMDEN 0023016	04/28/2016	$78.85
	BLANCHARD MACHINERY	04/28/2016	$1,525.70
			$17,196.39
CHARLES R SKIPPER	CAMPBELL-BROWN INC	03/31/2016	$283.34
	NAPA MARION 0026815	03/31/2016	$222.70
	NAPA MARION 0026815	03/31/2016	$140.91
	DILLON TRACTOR	04/01/2016	$35.64
	ALTMAN TRACTOR CO OF CON	04/01/2016	$9.69
	ALCAM INC	04/01/2016	$198.11
	NAPA MARION 0026815	04/04/2016	$9.31
	NAPA MARION 0026815	04/04/2016	$9.31
	NAPA MARION 0026815	04/05/2016	$45.24
	WW GRAINGER	04/05/2016	$1,524.79
	NAPA MARION 0026815	04/07/2016	$43.56
	NAPA MARION 0026815	04/07/2016	$4.10
	NAPA MARION 0026815	04/07/2016	$8.64
	BTS #12	04/08/2016	$48.60
	DILLON TRACTOR	04/11/2016	$187.78
	NAPA MARION 0026815	04/11/2016	$16.98
	NAPA MARION 0026815	04/11/2016	$38.33
	NAPA MARION 0026815	04/11/2016	$14.46
	NAPA MARION 0026815	04/11/2016	$25.89
	NAPA MARION 0026815	04/11/2016	$33.17
	NAPA MARION 0026815	04/11/2016	$10.14
	NAPA MARION 0026815	04/11/2016	$107.67
	DILLON TRACTOR	04/11/2016	$84.10
	NAPA MARION 0026815	04/12/2016	$14.46
	NAPA MARION 0026815	04/12/2016	$13.49
	NAPA MARION 0026815	04/12/2016	$62.47
	NAPA MARION 0026815	04/13/2016	$145.85
	NAPA MARION 0026815	04/13/2016	$21.48
	NAPA MARION 0026815	04/13/2016	$29.70
	NAPA MARION 0026815	04/13/2016	$36.21
	NAPA MARION 0026815	04/13/2016	$25.34
	NAPA MARION 0026815	04/14/2016	$167.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	MCDANIELS WELDING & MA	04/14/2016	$184.70
	NAPA MARION 0026815	04/15/2016	$30.23
	NAPA MARION 0026815	04/15/2016	$19.32
	MARION COUNTY SUPPLY	04/15/2016	$12.85
	NAPA MARION 0026815	04/15/2016	$45.45
	NAPA MARION 0026815	04/15/2016	$6.79
	NAPA MARION 0026815	04/18/2016	$92.44
	NAPA MARION 0026815	04/19/2016	$51.17
	NAPA MARION 0026815	04/19/2016	$25.89
	CONWAY FORD	04/19/2016	$24.76
	NAPA MARION 0026815	04/20/2016	$82.92
	PALMETTO CHEVROLET CO INC	04/19/2016	$82.40
	BLANCHARD MACHINERY	04/20/2016	$106.27
	NAPA MARION 0026815	04/21/2016	$53.99
	NAPA MARION 0026815	04/21/2016	$17.27
	BTS #12	04/22/2016	$538.50
	CONWAY FORD	04/25/2016	$131.22
	NAPA MARION 0026815	04/25/2016	$25.91
	NAPA MARION 0026815	04/25/2016	$44.16
	CAROLINA INTL TRUCKS	04/25/2016	$147.66
	PALMETTO CHEVROLET CO INC	04/25/2016	$438.05
	NAPA MARION 0026815	04/27/2016	$133.46
	PALMETTO CHEVROLET CO INC	04/26/2016	$290.24
	CONWAY FORD	04/27/2016	$195.76
	ALCAM INC	04/26/2016	$199.93
	CONWAY FORD	04/28/2016	$135.80
	BEARING DIST - FLORENCE	04/28/2016	$122.89
	NAPA MARION 0026815	04/28/2016	$101.51
	NAPA MARION 0026815	04/28/2016	$31.89
			$6,992.20
CHRIS HUEPENBECKER	1140 PERRY MANN	03/30/2016	$1,010.39
	LOWES #00499	04/05/2016	$99.48
	LOWES #00499	04/07/2016	$70.73
	NB HANDY 150	04/07/2016	$20.75
	THE HOME DEPOT 1112	04/08/2016	$105.61
	GRAYBAR ELECTRIC	04/15/2016	$382.04
	GATEWAY #1 COLA	04/19/2016	$67.27
	LOWES #00499	04/21/2016	$15.75
	SMITH RUBBER STAMP & SEAL	04/21/2016	$452.19
	GATEWAY #1 COLA	04/21/2016	$37.78
			$2,261.99
CHRISSY P TURNER	WM SUPERCENTER #1030	04/01/2016	$25.84
	SUNWEST SALES	04/11/2016	$100.00
	SUNWEST SALES	04/11/2016	$48.00
	FASTENAL COMPANY01	04/27/2016	$129.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$302.85
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	03/29/2016	$64.67
	ADOBE CAPTIVATE SUBS	04/22/2016	$1,099.00
			$1,163.67
CHRISTOPHER C TEAM	FASTENAL COMPANY01	04/13/2016	$193.32
	BLANCHARD MACHINERY	04/15/2016	$2,458.50
	FASTENAL COMPANY01	04/22/2016	$79.72
	LOWES #01751	04/25/2016	$212.93
	WM T MILLER LUMBER COMP	04/27/2016	$10.10
	WM T MILLER LUMBER COMP	04/28/2016	$224.93
			$3,179.50
CHRISTOPHER GETER	DIXIE PRODUCTS	04/08/2016	$13.99
	LOWES #00626	04/08/2016	$56.88
	WATSON SMALL ENGINES	04/08/2016	$130.40
			$201.27
CHRISTOPHER J RICHARDSON	WW GRAINGER	04/04/2016	$670.47
	RICHLAND INDUSTRIAL	04/06/2016	$29.25
	CAROLINA RIGGING	04/06/2016	$108.97
	NEFF RENTAL 047	04/12/2016	$1,644.30
	NEFF RENTAL 047	04/14/2016	$137.03
	LOWES #00433	04/18/2016	$91.76
	SEABER & AIKEN INC	04/18/2016	$407.81
	FASTENAL COMPANY01	04/22/2016	$32.51
	CAPITAL CONCRETE CO	04/21/2016	$464.38
	LOWES #01064	04/25/2016	$101.30
	RICHLAND INDUSTRIAL	04/26/2016	$382.21
	FASTENAL COMPANY01	04/28/2016	$37.56
			$4,107.55
CHRISTOPHER L BASLER	OFFICEMAX/OFFICEDEPOT6535	04/08/2016	$519.62
			$519.62
CHRISTOPHER PHILLIPS	MCLAUGHLIN MOTORS INC	03/31/2016	$33.97
	SHAW LUMBER COMPANY INC	03/30/2016	$75.36
	DIXIE PRODUCTS	04/01/2016	$48.60
	TRUCK SUPPLY COMPANY O	04/01/2016	$882.61
	OREILLY AUTO 00019703	04/01/2016	$26.99
	DIXIE PRODUCTS	04/01/2016	$160.92
	TRUCK SUPPLY COMPANY O	03/31/2016	$24.76
	NAPA AUTO 022008	04/01/2016	$22.74
	AUTO PARTS OF SUMTER, INC	04/01/2016	$99.03
	DIXIE PRODUCTS	04/01/2016	$118.80
	AUTO PARTS OF SUMTER, INC	04/01/2016	$23.61
	NAPA AUTO 022008	04/01/2016	$7.69
	INDUSTRIAL ELECTRIC REWIN	04/01/2016	$75.37
	BREWER-HENDLEY - SUMTER	04/04/2016	$207.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	04/04/2016	$21.00
	AUTO ELECTRIC CO SUMTER	04/05/2016	$39.90
	WW WILLIAMS COMPANY	04/05/2016	$104.55
	TRIPLE T FLORENCE	04/04/2016	$369.76
	AUTO PARTS OF SUMTER, INC	04/05/2016	$81.85
	NAPA AUTO 022008	04/05/2016	$108.72
	AUTO PARTS OF SUMTER, INC	04/06/2016	$79.43
	NAPA AUTO 022008	04/05/2016	$84.13
	NAPA AUTO 022008	04/06/2016	$32.24
	HILLS MACHINERY COMPANY	04/07/2016	$125.02
	ALTMAN TRACTOR & EQUIPME	04/07/2016	$99.45
	TRUCK SUPPLY COMPANY O	04/06/2016	$82.73
	NAPA AUTO 022008	04/06/2016	$14.99
	CAROLINA TRUCK & TRAIL	04/06/2016	$27.81
	NAPA AUTO 022008	04/06/2016	$5.07
	AUTO ELECTRIC CO SUMTER	04/07/2016	$217.84
	AUTO ELECTRIC CO SUMTER	04/07/2016	$217.84
	HILLS MACHINERY COMPANY	04/08/2016	$469.14
	TRIPLE T FLORENCE	04/07/2016	$19.99
	NAPA AUTO 022008	04/07/2016	$81.62
	AUTO PARTS OF SUMTER, INC	04/08/2016	$145.17
	TRIPLE T FLORENCE	04/08/2016	$49.80
	AUTO PARTS OF SUMTER, INC	04/11/2016	$27.51
	TRIPLE T FLORENCE	04/08/2016	$196.45
	TRIPLE T FLORENCE	04/11/2016	$452.11
	BREWER-HENDLEY - SUMTER	04/13/2016	$206.08
	NAPA AUTO 022008	04/12/2016	$166.06
	TRUCK SUPPLY COMPANY O	04/12/2016	$20.50
	TRUCK SUPPLY COMPANY O	04/12/2016	$58.16
	NAPA AUTO 022008	04/15/2016	$167.21
	AUTO PARTS OF SUMTER, INC	04/14/2016	$24.12
	GLASSCO INC	04/14/2016	$216.00
	TRUCK SUPPLY COMPANY O	04/15/2016	$279.68
	AUTO PARTS OF SUMTER, INC	04/15/2016	$33.52
	TRUCK SUPPLY COMPANY O	04/15/2016	$62.28
	AUTO ELECTRIC CO SUMTER	04/15/2016	$273.78
	TRUCK SUPPLY COMPANY O	04/14/2016	$3.09
	TRUCK SUPPLY COMPANY O	04/15/2016	$1.61
	TRIPLE T FLORENCE	04/15/2016	$519.00
	TRUCK SUPPLY COMPANY O	04/18/2016	$153.73
	KELLY CRESWELL	04/19/2016	$152.33
	NAPA AUTO 022008	04/18/2016	$6.80
	TRUCK SUPPLY COMPANY O	04/18/2016	$65.09
	TRUCK SUPPLY COMPANY O	04/18/2016	$23.62
	PUBLIC WORKS EQUIPMENT &	04/20/2016	$134.19
	TRUCK SUPPLY COMPANY O	04/19/2016	$11.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	04/19/2016	$18.80
	NAPA AUTO 022008	04/19/2016	$98.95
	NAPA AUTO 022008	04/19/2016	$14.23
	H&E EQUIPMENT SERVICES	04/21/2016	$1,139.81
	COOKS AUTO PARTS	04/19/2016	$90.72
	INFINGER UNLIMITED LLC	04/21/2016	$28.44
	NAPA AUTO 022008	04/20/2016	$13.01
	C J MACHINE SHOP	04/19/2016	$120.00
	NAPA AUTO 022008	04/22/2016	$13.79
	TRUCK SUPPLY COMPANY O	04/21/2016	$13.77
	NAPA AUTO 022008	04/22/2016	$4.31
	SPARROW & KENNEDY TRACTOR	04/21/2016	$1,496.33
	AUTO ELECTRIC CO SUMTER	04/25/2016	$39.91
	TAYLOR PUMP & LIFT INC.-C	04/25/2016	$377.56
	LEE TRANSPORT EQUIPMENT	04/25/2016	$183.60
	AUTO PARTS OF SUMTER, INC	04/26/2016	$47.95
	WHITE AUTO ELECTRIC	04/25/2016	$102.01
	TRUCK SUPPLY COMPANY O	04/25/2016	$4.50
	ALTMAN TRACTOR & EQUIPME	04/26/2016	$116.57
	TRIPLE S GARAGE	04/26/2016	$91.69
	NAPA AUTO 022008	04/25/2016	$37.07
	NAPA AUTO 022008	04/26/2016	$139.55
	ALTMAN TRACTOR & EQUIPME	04/27/2016	$136.91
	NAPA AUTO 022008	04/26/2016	$7.38
	DANNY'S MACHINE SHOP	04/26/2016	$30.00
	MCLAUGHLIN MOTORS INC	04/27/2016	$44.09
	TRUCK SUPPLY COMPANY O	04/27/2016	$29.79
	SUMTER CHRYSLER DODGE JEE	04/27/2016	$59.29
	ALTMAN TRACTOR & EQUIPME	04/28/2016	$1,491.23
			$13,531.95
CHRISTOPHER W. MADDEN	NORRIS SUPPLY	04/01/2016	$344.29
	LOWES #00667	04/04/2016	$17.80
	ADVANCE AUTO PARTS #5500	04/04/2016	$50.29
	LOWES #01718	04/04/2016	$31.73
	RED WING SHOE STORE	04/04/2016	$100.00
	AMERICAN LOCK AND KEY	04/05/2016	$14.69
	NORRIS SUPPLY	04/07/2016	$187.41
	THE HOME DEPOT #1124	04/07/2016	$168.54
	WW GRAINGER	04/08/2016	$1,166.69
	THE HOME DEPOT 1104	04/07/2016	$56.58
	THE HOME DEPOT 1127	04/08/2016	$19.02
	LOWES #01718	04/12/2016	$157.83
	NORRIS SUPPLY	04/12/2016	$233.20
	CAROLINA CHAIN & CABLE DU	04/13/2016	$188.98
	Adams Products 30G Greenv	04/13/2016	$80.14
	NEW SOUTH CONSTRUCTION SU	04/14/2016	$16.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	WAL-MART #2806	04/21/2016	$9.96
	WW GRAINGER	04/22/2016	$38.36
	WW GRAINGER	04/25/2016	$1,756.64
	CULLUM SERVICES INC	04/26/2016	$670.00
	WW GRAINGER	04/27/2016	$271.23
	THE TOOL SHED	04/27/2016	$310.64
	WW GRAINGER	04/27/2016	$255.40
	FASTENAL COMPANY01	04/27/2016	$272.79
			$6,418.38
CLAUDE E LAWSON	DUNLAP LIBERTY08530016	03/31/2016	$521.07
	COMPANY WRENCH	03/30/2016	$320.33
	TRACTOR-SUPPLY-CO #0470	03/31/2016	$10.25
	CARDINAL RUBBER & SEAL IN	04/01/2016	$432.45
	CLINTON FAMILY FORD	03/31/2016	$180.17
	BLANCHARD MACHINERY	04/04/2016	$286.75
	CARDINAL RUBBER & SEAL IN	04/04/2016	$144.37
	JAMES RIVER EQUIPMENT	04/05/2016	$64.39
	DUNLAP LIBERTY08530016	04/07/2016	$226.33
	CAMPBELL-BROWN INC	04/11/2016	$286.73
	HUNTER PIPE SUPPLY	04/12/2016	$235.40
	CARDINAL RUBBER & SEAL IN	04/12/2016	$35.04
	MCCRAW AUTO MACHINE AND P	04/12/2016	$80.00
	BLANCHARD MACHINERY	04/12/2016	$138.57
	CARDINAL RUBBER & SEAL IN	04/12/2016	$17.33
	COMPANY WRENCH	04/12/2016	$619.90
	INTERSTATE TOWING AND	04/13/2016	$16.84
	NAPA AUTO PARTS 0000722	04/13/2016	$507.84
	BEAM AUTO GLASS LLC	04/13/2016	$206.41
	GYRO-TRAC CORPORATION	04/14/2016	$1,312.44
	MAC TOOLS OF FORT MILL	04/15/2016	$139.09
	NAPA AUTO PARTS 0000722	04/14/2016	$39.01
	MADDOCK CONSTRUCTION EQUI	04/18/2016	$210.94
	DICKERSON MOTOR	04/18/2016	$77.61
	COMPANY WRENCH	04/17/2016	$347.39
	JAMES RIVER EQUIPMENT	04/19/2016	$55.46
	JAMES RIVER EQUIPMENT	04/20/2016	$71.32
	COMPANY WRENCH	04/20/2016	$483.66
	CARDINAL RUBBER & SEAL IN	04/21/2016	$8.34
	NANCE TRACTOR AND IMPLEM	04/21/2016	$51.53
	GYRO-TRAC CORPORATION	04/22/2016	$224.45
	H&E EQUIPMENT SERVICES	04/26/2016	$607.49
	H&E EQUIPMENT SERVICES	04/26/2016	$28.38
	FOURMAN`S REPAIR SHOP	04/25/2016	$63.52
	DRUMS TIRE AND BATTERY SE	04/28/2016	$90.13
	DURACO, INC	04/28/2016	$787.15
	DURACO, INC	04/28/2016	$47.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CUSTOM HYDRAULICS & DESIG	04/27/2016	$483.00
			$9,458.82
CLAUDE M BERRY	FASTENAL COMPANY01	04/07/2016	$324.32
	FASTENAL COMPANY01	04/07/2016	$427.99
	MIDWAY NURSERY INC	04/08/2016	$12.84
	WAL-MART #0625	04/20/2016	$3.98
	MIDWAY NURSERY INC	04/21/2016	$26.75
	WAL-MART #0625	04/22/2016	$193.76
	THE BOOTJACK INC	04/22/2016	$100.00
	GEORGETOWN MILL SUPPLIES	04/28/2016	$15.62
			$1,105.26
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	04/05/2016	$125.00
	SC DHEC/BUREAU OF F	04/07/2016	$125.00
	SC DHEC/BUREAU OF F	04/25/2016	$125.00
			$375.00
CLAY BODIFORD	WAL-MART #1359	04/08/2016	$35.73
	GT INDUSTRIAL LLC CO	04/26/2016	$150.25
			$185.98
CLIFFORD D. PRINCE	STAPLES 00103911	04/06/2016	$91.78
	CABLE & CONNECTIONS	04/21/2016	$57.78
			$149.56
CLIFTON E OVERSTREET	FIRMIN FORD INC.	03/31/2016	$194.43
	NAPA OF LAURENS	03/31/2016	$14.76
	THE HOLLOWAY COMPANY	04/06/2016	$39.03
	DONS MUFFLER AND BRAKE	04/06/2016	$25.00
	GREENVILLE INDUST RUBBER	04/06/2016	$725.46
	DERRICK EQUIPMENT INC	04/08/2016	$51.51
	DERRICK EQUIPMENT INC	04/08/2016	$13.17
	BISHOP TIRES INC	04/08/2016	$809.98
	KEVIN WHITAKER CHEVROLET	04/11/2016	$53.49
	BISHOP TIRES INC	04/11/2016	$239.22
	THE HOLLOWAY COMPANY	04/12/2016	$23.91
	DEANS ALTERNATORS & START	04/11/2016	$153.70
	BISHOP TIRES INC	04/12/2016	$1,363.50
	KEVIN WHITAKER CHEVROLET	04/13/2016	$67.99
	KEVIN WHITAKER CHEVROLET	04/13/2016	$53.21
	CAMPBELL-BROWN INC	04/14/2016	$34.45
	BISHOP TIRES INC	04/14/2016	$47.41
	LINE X OF CAROLINAS	04/14/2016	$501.40
	TRUCK PRO	04/14/2016	$1,004.43
	LONG TRAILER & BODY SERVI	04/15/2016	$128.08
	THE HOLLOWAY COMPANY	04/15/2016	$87.23
	DEANS ALTERNATORS & START	04/14/2016	$206.70
	FLEETPRIDE 316	04/18/2016	$92.64
	COMPANY WRENCH	04/17/2016	$1,206.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	DERRICK EQUIPMENT INC	04/18/2016	$86.73
	KEVIN WHITAKER CHEVROLET	04/19/2016	$114.32
	NAPA OF LAURENS	04/18/2016	$401.89
	CAROLINA DRIVELINE	04/19/2016	$417.34
	FIRMIN FORD INC.	04/21/2016	$491.72
	GREENWOOD EQUIPMENT	04/21/2016	$43.23
	NAPA OF LAURENS	04/21/2016	$4.37
	GREENWOOD EQUIPMENT	04/25/2016	$469.69
	NAPA OF LAURENS	04/25/2016	$27.80
	NAPA OF LAURENS	04/26/2016	$4.03
	NAPA OF LAURENS	04/27/2016	$18.02
	FLEETPRIDE 316	04/27/2016	$240.82
			$9,456.72
CLINT BEAVER	ACADEMY SPORTS #137	04/05/2016	$100.00
	ACADEMY SPORTS #137	04/05/2016	$96.29
	ACADEMY SPORTS #137	04/05/2016	$100.00
	NORTHERN TOOL EQUIP-SC	04/07/2016	$112.29
	ACADEMY SPORTS #137	04/19/2016	$192.58
	FARMERS EXCHANGE	04/28/2016	$72.54
			$673.70
COREY M WASHINGTON	AIRGAS SOUTH	03/31/2016	$23.27
	DILLON SUPPLY COMPANY	03/31/2016	$122.93
	LAWSON PRODUCTS	04/04/2016	$205.98
	LOWES #00497	04/06/2016	$172.84
	DILMAR OIL COMPANY	04/06/2016	$93.09
	KIMBALL MIDWEST	04/06/2016	$168.39
	HARBOR FREIGHT TOOLS 129	04/06/2016	$86.74
	CHARLESTON RUBBER & GASKE	04/07/2016	$2,489.95
	SHERWIN WILLIAMS #2391	04/08/2016	$140.88
	SELLARS HARDWARE	04/08/2016	$203.95
	LOWES #00655	04/11/2016	$55.81
	LOWES #00655	04/14/2016	$61.57
	INDCON INC.	04/13/2016	$2,391.81
	NORTHERN TOOL EQUIP	04/18/2016	$281.95
	DILLON SUPPLY COMPANY	04/18/2016	$370.93
	COLLETON TILE & CONCRETE	04/20/2016	$2,144.88
	NSC NORTHERN SAFETY CO	04/22/2016	$844.20
	CNT NORTH CHARLESTON	04/28/2016	$379.04
	UNTD RNTLS 180214	04/28/2016	$452.65
	AIRGAS SOUTH	04/28/2016	$20.02
	AIRGAS SOUTH	04/28/2016	$308.75
			$11,019.63
CRYSTAL A HYATT	CAROLINA SUPPLYHOUSE INC	03/30/2016	$101.57
	LOWES #01075	04/11/2016	$34.70
	AGRI SUPPLY - FLORENCE	04/12/2016	$46.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL A HYATT	SCHOFIELD HARDWARE	04/13/2016	$48.60
	CAROLINA SUPPLYHOUSE INC	04/12/2016	$233.35
	FORMS AND SUPPLY - AOPD	04/13/2016	$643.58
	AGRI SUPPLY - FLORENCE	04/18/2016	$154.54
	AGRI SUPPLY - FLORENCE	04/19/2016	$2.48
	AGRI SUPPLY - FLORENCE	04/19/2016	$30.98
	FORMS AND SUPPLY - AOPD	04/19/2016	$18.96
	PRECISION TANK SERVICE	04/22/2016	$560.00
	COWARD HARDWARE	04/20/2016	$42.11
	MECO INC OF FLORENCE	04/20/2016	$106.66
	TARGET 00014522	04/25/2016	$16.19
	FORMS AND SUPPLY - AOPD	04/26/2016	$952.56
	LOWES #01075	04/27/2016	$51.84
	AGRI SUPPLY - FLORENCE	04/27/2016	$18.31
	SCHOFIELD HARDWARE	04/28/2016	$129.55
	FORMS AND SUPPLY - AOPD	04/27/2016	$127.40
			$3,320.04
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	04/01/2016	$116.18
	FAIRFIELD MOTOR PA	04/11/2016	$6.44
	AIRGAS SOUTH	04/11/2016	$3.72
	FAIRFIELD MOTOR PA	04/12/2016	$5.04
	FAIRFIELD MOTOR PA	04/13/2016	$87.19
	FAIRFIELD MOTOR PA	04/13/2016	$4.40
	FAIRFIELD MOTOR PA	04/22/2016	$34.07
			$257.04
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	04/01/2016	$63.39
	FORMS AND SUPPLY - AOPD	04/01/2016	$47.42
	FORMS AND SUPPLY - AOPD	04/04/2016	$3.15
	MSC	04/12/2016	$130.20
	FLINT TRADING, INC.	04/12/2016	$762.63
	CARSON'S FARM AND	04/15/2016	$25.67
	CARSON'S FARM AND	04/15/2016	$136.57
	FORMS AND SUPPLY - AOPD	04/14/2016	$78.81
	USPS 45772001329816121	04/15/2016	$47.00
	WW GRAINGER	04/20/2016	$349.46
	WW GRAINGER	04/27/2016	$216.18
	CALHOUN SUPPLY CO INC	04/27/2016	$211.92
	FORMS AND SUPPLY - AOPD	04/26/2016	$96.86
			$2,169.26
CRYSTAL BLACK-COKER	WW GRAINGER	03/31/2016	$298.54
	ST MATTHEWS TIRE	03/30/2016	$80.00
	ST MATTHEWS SUPPLY	04/01/2016	$86.77
	BLANCHARD MACHINERY	04/04/2016	$355.56
	SUPERIOR MOTORS INC	04/04/2016	$122.63
	GOODLETT EQUIPMENT INC	04/04/2016	$228.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	BLANCHARD MACHINERY	04/06/2016	$338.25
	BLANCHARD MACHINERY	04/06/2016	$317.52
	ST MATTHEWS SUPPLY	04/07/2016	$19.65
	GOODLETT EQUIPMENT INC	04/07/2016	$226.83
	ST MATTHEWS SUPPLY	04/11/2016	$58.54
	ST MATTHEWS SUPPLY	04/11/2016	$137.74
	BLANCHARD EQUIPMENT	04/12/2016	$402.08
	ST MATTHEWS TIRE	04/11/2016	$80.00
	ST MATTHEWS SUPPLY	04/12/2016	$4.03
	CORBETT'S RADIATOR SHOP	04/11/2016	$125.00
	BALLARD PARTS SERVICE CO	04/13/2016	$60.77
	CLASSIC FORD OF COLUMBIA	04/14/2016	$11.09
	CLASSIC FORD OF COLUMBIA	04/14/2016	$919.66
	BALLARD PARTS SERVICE CO	04/14/2016	$35.52
	ST MATTHEWS TIRE	04/13/2016	$80.00
	CALHOUN SUPPLY CO INC	04/18/2016	$294.46
	ST MATTHEWS SUPPLY	04/19/2016	$164.36
	GENERATOR SERVICES INC	04/19/2016	$280.00
	ST MATTHEWS SUPPLY	04/20/2016	$32.08
	CLASSIC FORD OF COLUMBIA	04/21/2016	$20.64
	ST MATTHEWS SUPPLY	04/21/2016	$15.50
	ST MATTHEWS SUPPLY	04/22/2016	$32.08
	ST MATTHEWS SUPPLY	04/22/2016	$29.40
	WILLIAMS AUTO ELECTRIC	04/26/2016	$347.45
	ST MATTHEWS SUPPLY	04/26/2016	$33.51
	ST MATTHEWS TIRE	04/25/2016	$117.70
	ST MATTHEWS SUPPLY	04/28/2016	$33.18
	ST MATTHEWS SUPPLY	04/28/2016	$85.73
			$5,474.90
CURTIS F MURDAUGH	WESTBURY ACE HARDWARE	04/28/2016	$81.00
			$81.00
CYNTHIA A. LOCKLEAR	RICOH USA, INC	04/07/2016	$317.04
	FORMS AND SUPPLY - AOPD	04/12/2016	$110.59
	FORMS AND SUPPLY - AOPD	04/13/2016	$42.17
	PGMC INDUSTRAIL SUPPLIES	04/25/2016	$640.72
	HALL MANUFACTURING	04/25/2016	$2,001.12
	HARTSVILLE OUTDOOR EQUIPM	04/28/2016	$200.77
	PROFESSIONAL HYDRAULICS	04/28/2016	$52.79
	CAROLINA INTL TRUCKS	04/28/2016	$310.82
			$3,676.02
CYNTHIA L MYERS	WESTERN AUTO	04/04/2016	$100.00
	THOM CHEM INC	04/07/2016	$1,363.23
	WIGGINS & SON	04/07/2016	$235.77
	TYLER BROTHERS	04/12/2016	$100.00
	BRUNSON BUILDING SUPPLY	04/19/2016	$32.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,831.39
D BUCKMON	WILLIAMS FARM AND GARDEN	03/31/2016	$90.95
	WM SUPERCENTER #795	03/31/2016	$32.41
	WILLIAMS FARM AND GARDEN	03/31/2016	$194.74
	WEBB CONCRETE COMPANY	04/01/2016	$436.56
	BLACKS SUPPLY	04/05/2016	$27.55
	STILL'S SMALL ENGI	04/07/2016	$176.68
	NAPA AUTO PARTS 0020619	04/08/2016	$34.22
	BOLEN QUALITY BUILDING	04/14/2016	$144.90
			$1,138.01
DALE R. BRISBANE	OREILLY AUTO 00044156	03/31/2016	$137.68
	GCR TIRE CENTER #429	03/31/2016	$376.96
	OREILLY AUTO 00044156	04/01/2016	$75.55
	PARKS AUTO PARTS-MC	04/01/2016	$15.63
	JIFFY LUBE #128	04/01/2016	$32.45
	CENTRAL TRUE VALUE	04/01/2016	$12.83
	GCR TIRE CENTER #429	04/01/2016	$617.81
	JIFFY LUBE #128	04/01/2016	$41.86
	PARKS AUTO PARTS-MC	04/04/2016	$8.62
	PARKS AUTO PARTS-MC	04/04/2016	$62.52
	PARKS AUTO PARTS-MC	04/04/2016	$20.29
	PARKS AUTO PARTS-MC	04/04/2016	$10.58
	SPARROW & KENNEDY TRACTOR	04/04/2016	$25.25
	PARKS AUTO PARTS-MC	04/05/2016	$27.73
	COMPANY WRENCH	04/04/2016	$57.08
	PARKS AUTO PARTS-MC	04/06/2016	$128.66
	PARKS AUTO PARTS-MC	04/06/2016	$13.63
	PARKS AUTO PARTS-MC	04/07/2016	$14.89
	PARKS AUTO PARTS-MC	04/07/2016	$40.92
	PARKS AUTO PARTS-MC	04/07/2016	$173.60
	PARKS AUTO PARTS-MC	04/07/2016	$20.29
	GCR TIRE CENTER #429	04/08/2016	$121.06
	GCR TIRE CENTER #429	04/08/2016	$1,642.43
	BLANCHARD MACHINERY	04/08/2016	$97.92
	PARKS AUTO PARTS-MC	04/08/2016	$25.59
	PARKS AUTO PARTS-MC	04/08/2016	$4.32
	NAPA AUTO SUPPLY	04/08/2016	$11.62
	NAPA AUTO SUPPLY	04/07/2016	$35.88
	PARKS AUTO PARTS-MC	04/12/2016	$4.98
	PARKS AUTO PARTS-MC	04/12/2016	$7.45
	PARKS AUTO PARTS-MC	04/12/2016	$15.44
	PARKS AUTO PARTS-MC	04/12/2016	$70.80
	PARKS AUTO PARTS-MC	04/13/2016	$4.58
	COMPANY WRENCH	04/12/2016	$400.11
	PARKS AUTO PARTS-MC	04/13/2016	$10.51
	NAPA AUTO SUPPLY	04/12/2016	$5.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	DRIGGERS SMALL ENGINE, IN	04/14/2016	$6.43
	ALLEN AND WEBB	04/14/2016	$272.85
	ALLEN AND WEBB	04/14/2016	$40.78
	ALLEN AND WEBB	04/14/2016	$47.53
	GCR TIRE CENTER #429	04/14/2016	$991.98
	FLEET CONCEPTS OF CHAR	04/14/2016	$8.64
	PARKS AUTO PARTS-MC	04/15/2016	$20.74
	PARKS AUTO PARTS-MC	04/15/2016	$5.29
	NAPA AUTO SUPPLY	04/14/2016	$15.52
	NAPA AUTO SUPPLY	04/14/2016	$47.36
	PARKS AUTO PARTS-MC	04/18/2016	$3.03
	CENTRAL TRUE VALUE	04/18/2016	$13.74
	PARKS AUTO PARTS-MC	04/19/2016	$6.07
	OREILLY AUTO 00044156	04/19/2016	$12.17
	PARKS AUTO PARTS-MC	04/19/2016	$50.36
	PARKS AUTO PARTS-MC	04/19/2016	$11.24
	PARKS AUTO PARTS-MC	04/19/2016	$15.14
	PARKS AUTO PARTS-MC	04/20/2016	$23.54
	PARKS AUTO PARTS-MC	04/20/2016	$28.17
	PARKS AUTO PARTS-MC	04/21/2016	$22.74
	PARKS AUTO PARTS-MC	04/21/2016	$16.44
	PARKS AUTO PARTS-MC	04/21/2016	$92.19
	PARKS AUTO PARTS-MC	04/25/2016	$90.82
	PARKS AUTO PARTS-MC	04/25/2016	$46.30
	CENTRAL TRUE VALUE	04/25/2016	$10.79
	OREILLY AUTO 00044156	04/27/2016	$13.88
	BERKELEY FORD	04/28/2016	$92.76
	OREILLY AUTO 00044156	04/28/2016	$118.87
	OREILLY AUTO 00044156	04/28/2016	$43.19
			$6,541.87
DAN E CAMPBELL	LE BLEU CENTRAL DISTRIBU	04/11/2016	$46.16
			$46.16
DANIEL L WELLS	GEORGETOWN MILL SUPPLIES	03/31/2016	$191.82
	CALIFORNIA CONTRACTORS SU	04/04/2016	$695.00
	IN ORANGE PRODUCTS LLC	04/05/2016	$2,480.00
	CENTRAL TRUE VALUE	04/07/2016	$10.79
	CENTRAL TRUE VALUE	04/11/2016	$48.59
	WILLIAMS FARM SUPPLY	04/11/2016	$29.11
	CENTRAL TRUE VALUE	04/14/2016	$14.03
	CENTRAL TRUE VALUE	04/14/2016	$69.10
	THOM CHEM INC	04/14/2016	$1,395.90
	CENTRAL TRUE VALUE	04/15/2016	$412.35
	CENTRAL TRUE VALUE	04/19/2016	$160.44
	PARKS AUTO PARTS-MC	04/20/2016	$392.80
	CENTRAL TRUE VALUE	04/20/2016	$56.42
	DRIGGERS SMALL ENGINE, IN	04/21/2016	$43.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	PARKS AUTO PARTS-MC	04/25/2016	$144.61
	FASTENAL COMPANY01	04/26/2016	$1,126.25
	CONCRETE SUPPLY CO LLC	04/25/2016	$842.00
	CONCRETE SUPPLY CO LLC	04/25/2016	$739.40
			$8,852.24
DANIEL R BALENTINE	DILLON SUPPLY COMPANY	03/30/2016	$25.91
	LOWES #00518	04/26/2016	$42.40
			$68.31
DANIEL S BURGESS	B-L RENTAL AND SALES LLC	04/15/2016	$7.97
	B-L RENTAL AND SALES LLC	04/26/2016	$170.99
			$178.96
DARIN C BOLAND	OFFICE DEPOT #332	03/30/2016	$543.22
	OFFICE DEPOT #332	03/31/2016	$31.30
	GRAYBAR ELECTRIC COMPANY	04/01/2016	$279.48
	OFFICE DEPOT #332	04/04/2016	$238.11
	MANAGEDPRINT	04/05/2016	$239.34
	MANAGEDPRINT	04/05/2016	$855.90
	COMPUWORLD INC	04/10/2016	$909.36
	BEST BUY 00002642	04/12/2016	$556.32
	CABLE & CONNECTIONS	04/11/2016	$428.00
			$4,081.03
DAVID A BLACK	THE HOME DEPOT 1127	03/31/2016	$70.34
	CARSONS NUT BOLT AND TOOL	04/01/2016	$102.29
	LOWES #01718	04/01/2016	$205.83
	SHEALY ELECT 803-227-0599	04/11/2016	$259.51
			$637.97
DAVID A BRANDYBURG	VERIZON WRLS 594601	04/07/2016	$64.17
			$64.17
DAVID A. FAHY	COLUMBIA VACUUM CENTER, I	04/04/2016	$21.36
	SUPPLYWORKS CORP	04/12/2016	$217.21
	SOUTHEASTERN PAPER GRO	04/11/2016	$781.65
	DADE PAPER - 16	04/18/2016	$470.34
	LOWES #00499	04/20/2016	$33.98
	THE REMBERT COMPANY	04/26/2016	$120.10
	MOMAR	04/26/2016	$955.08
			$2,599.72
DAVID BLAND	ADOBE	03/30/2016	$2.99
	ADOBE	03/30/2016	$2.99
	ADOBE	03/30/2016	$2.99
	ADOBE	03/30/2016	$2.99
	ADOBE	03/30/2016	$2.99
	ADOBE	03/30/2016	$2.99
	ADOBE	03/30/2016	$2.99
	ADOBE	03/30/2016	$2.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BLAND	ADOBE	03/30/2016	$2.99
	ADOBE	03/30/2016	$2.99
	ADOBE	03/30/2016	$2.99
	ADOBE	03/30/2016	$2.99
	NLI SHAREFILE	04/01/2016	$325.00
	NLI SHAREFILE	04/06/2016	$263.01
	ADOBE	04/05/2016	$2.99
			$626.88
DAVID E SUTTLEMYRE	TYLER BROTHERS	04/08/2016	$100.00
	CALHOUN SUPPLY CO INC	04/27/2016	$141.04
			$241.04
DAVID F. GREENE	LOWES #00469	03/31/2016	$44.90
	OCONEE WELDING SUPPLY INC	04/01/2016	$24.38
	NORTHERN TOOL EQUIPMNT	03/31/2016	$269.22
	LOWES #00469	04/01/2016	$31.19
	BROCK'S	04/05/2016	$100.00
	PICKENS CULVERT & PIPE IN	04/05/2016	$1,480.78
	OREILLY AUTO 00017848	04/06/2016	$17.11
	LOWES #03071	04/06/2016	$2.86
	OCONEE WELDING SUPPLY INC	04/06/2016	$193.98
	ABSOLUTE SIGN WORKS LLC	04/11/2016	$181.90
	BROCK'S	04/12/2016	$100.00
	LOWES #00469	04/06/2016	$25.49
	ACADEMY SPORTS #148	04/13/2016	$96.29
	MARION DAVIS	04/15/2016	$129.68
	TRACTOR SUPPLY CO #1675	04/18/2016	$16.04
	BOOT BARN #195	04/18/2016	$100.00
	SAFE INDUSTRIES	04/19/2016	$227.91
	ACADEMY SPORTS #148	04/19/2016	$74.89
	THE TOOL SHED	04/20/2016	$201.90
	GENERAL SHALE BRICK-GREER	04/20/2016	$28.56
	PICKENS CULVERT & PIPE IN	04/26/2016	$233.67
	AAA TARPS	04/25/2016	$516.00
	LOWES #00728	04/27/2016	$99.92
	ACADEMY SPORTS #148	04/27/2016	$37.44
			$4,234.11
DAVID FELT	OREILLY AUTO 00021048	03/31/2016	$29.72
	OREILLY AUTO 00021048	03/31/2016	$9.75
	NAPA AUTO 0031250	03/30/2016	$4.97
	OREILLY AUTO 00021048	03/31/2016	$32.51
	OREILLY AUTO 00021048	03/31/2016	$25.39
	JONES FORD INC.	03/31/2016	$70.11
	ALLEN AND WEBB	03/31/2016	$76.86
	OREILLY AUTO 00021048	03/31/2016	$98.19
	CHARLESTON RUBBER & GASKE	04/01/2016	$59.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	04/01/2016	$12.03
	OREILLY AUTO 00021048	04/01/2016	$4.33
	OREILLY AUTO 00021048	04/01/2016	$54.94
	AAA ACTION AUTO COLLISIO	04/01/2016	$276.85
	NAPA AUTO 0031250	03/31/2016	$31.99
	OREILLY AUTO 00021048	04/01/2016	$16.26
	A-1 LOCKSMITH SERVICE	03/31/2016	$7.20
	AAA ACTION AUTO COLLISIO	04/01/2016	$292.36
	NAPA AUTO 0031250	04/01/2016	$5.93
	RICK HENDRICK JEEP CHYSL	03/31/2016	$143.02
	OREILLY AUTO 00021048	04/01/2016	$21.62
	JONES FORD INC.	04/01/2016	$34.18
	OREILLY AUTO 00021048	04/01/2016	$30.20
	OREILLY AUTO 00021048	04/04/2016	$84.16
	OREILLY AUTO 00021048	04/04/2016	$21.10
	OREILLY AUTO 00021048	04/04/2016	$29.19
	NAPA AUTO 0031250	04/04/2016	$47.77
	OREILLY AUTO 00021048	04/05/2016	$222.11
	NAPA AUTO 0031250	04/04/2016	$7.04
	OREILLY AUTO 00021048	04/06/2016	$15.26
	OREILLY AUTO 00021048	04/06/2016	$32.95
	OREILLY AUTO 00021048	04/06/2016	$56.93
	CHARLESTON RUBBER & GASKE	04/06/2016	$306.60
	OREILLY AUTO 00021048	04/06/2016	$19.52
	OREILLY AUTO 00021048	04/06/2016	$99.67
	NAPA AUTO 0031250	04/05/2016	$16.64
	JONES FORD INC.	04/06/2016	$157.53
	AAA ACTION AUTO COLLISIO	04/06/2016	$276.09
	NAPA AUTO 0031250	04/06/2016	$54.12
	IBS OF CHARLESTON	04/07/2016	$27.13
	JONES FORD INC.	04/07/2016	$95.47
	OREILLY AUTO 00021048	04/07/2016	$13.39
	NAPA AUTO 0031250	04/06/2016	$6.77
	ALLEN AND WEBB	04/07/2016	$22.47
	OREILLY AUTO 00021048	04/08/2016	$45.40
	OREILLY AUTO 00021048	04/08/2016	$32.53
	NAPA AUTO 0031250	04/07/2016	$81.03
	OREILLY AUTO 00021048	04/08/2016	$133.54
	AMERICAN TOWING	04/08/2016	$250.00
	OREILLY AUTO 00021048	04/08/2016	$46.37
	OREILLY AUTO 00021048	04/08/2016	$21.06
	OREILLY AUTO 00021048	04/11/2016	$214.47
	JONES FORD INC.	04/11/2016	$335.02
	OREILLY AUTO 00021048	04/11/2016	$51.70
	JCB OF GEORGIA - POOLER	04/11/2016	$929.39
	WARREN FASTENINGS SOUTH	04/11/2016	$21.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	04/12/2016	$27.84
	NAPA AUTO 0031250	04/11/2016	$73.06
	OREILLY AUTO 00021048	04/12/2016	$240.95
	OREILLY AUTO 00021048	04/13/2016	$13.11
	OREILLY AUTO 00021048	04/13/2016	$78.02
	OREILLY AUTO 00021048	04/13/2016	$61.91
	GOODYEAR FRASIER TIRE SER	04/14/2016	$159.04
	CAROLINA HYDRAULIC H	04/13/2016	$374.58
	OREILLY AUTO 00021048	04/14/2016	$115.63
	OREILLY AUTO 00021048	04/14/2016	$32.53
	OREILLY AUTO 00021048	04/14/2016	$30.20
	ALAMO INDUSTRIAL	04/13/2016	$1,628.08
	OREILLY AUTO 00021048	04/14/2016	$69.42
	OREILLY AUTO 00021048	04/14/2016	$25.62
	CHARLESTON RUBBER & GASKE	04/15/2016	$25.24
	OREILLY AUTO 00021048	04/15/2016	$15.06
	OREILLY AUTO 00021048	04/15/2016	$15.26
	AMERICAN TOWING	04/18/2016	$85.00
	OREILLY AUTO 00021048	04/18/2016	$34.36
	OREILLY AUTO 00021048	04/18/2016	$46.37
	OREILLY AUTO 00021048	04/18/2016	$255.36
	OREILLY AUTO 00021048	04/18/2016	$9.75
	NAPA AUTO 0031250	04/18/2016	$26.96
	GOODYEAR FRASIER TIRE SER	04/19/2016	$91.88
	NAPA AUTO 0031250	04/18/2016	$10.21
	BLANCHARD MACHINERY	04/19/2016	$91.72
	J P CARLTON	04/19/2016	$125.41
	OREILLY AUTO 00021048	04/20/2016	$37.19
	AAA ACTION AUTO COLLISIO	04/20/2016	$882.67
	LOFTNESS SPECIALIZED E	04/19/2016	$2,062.11
	OREILLY AUTO 00021048	04/20/2016	$34.36
	OREILLY AUTO 00021048	04/20/2016	$16.26
	OREILLY AUTO 00021048	04/20/2016	$51.70
	NAPA AUTO 0031250	04/20/2016	$18.61
	OREILLY AUTO 00021048	04/21/2016	$34.36
	OREILLY AUTO 00021048	04/21/2016	$50.85
	BLANCHARD MACHINERY	04/21/2016	$166.00
	NAPA AUTO 0031250	04/20/2016	$186.24
	AFFORDABLE TRANSMISSION	04/21/2016	$1,329.75
	CHARLESTON RUBBER & GASKE	04/22/2016	$52.29
	OREILLY AUTO 00021048	04/22/2016	$39.92
	OREILLY AUTO 00021048	04/25/2016	$32.53
	OREILLY AUTO 00021048	04/25/2016	$73.85
	OREILLY AUTO 00021048	04/25/2016	$106.74
	OREILLY AUTO 00021048	04/25/2016	$73.68
	OREILLY AUTO 00021048	04/26/2016	$16.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	JIFFY LUBE #128	04/26/2016	$37.16
	WARREN FASTENINGS SOUTH	04/26/2016	$21.97
	CREWS CHEVROLET	04/26/2016	$398.81
	OREILLY AUTO 00021048	04/28/2016	$16.84
	OREILLY AUTO 00021048	04/28/2016	$4.80
	OREILLY AUTO 00021048	04/28/2016	$4.33
			$14,624.18
DAVID HAMM	ANIXTER/CLARK/TRI-ED	04/04/2016	$537.41
	ANIXTER/CLARK/TRI-ED	04/05/2016	$150.34
			$687.75
DAVID L DOUTY	VERMEER MID ATLANTIC SU	03/31/2016	$54.19
	CHARLESTON FRAME & WHL	03/30/2016	$160.00
	CAROLINA EQUIPMENT REPAI	03/31/2016	$30.22
	AUTO PARTS OF ST. GEORGE	04/01/2016	$403.60
	WILLIAMS TIRES & AUTO	04/01/2016	$200.09
	HILL TIRE & AUTO CTR INC	04/01/2016	$140.47
	PIEDMONT TRUCK TIR	04/01/2016	$235.80
	BLANCHARD MACHINERY	04/04/2016	$345.60
	Murphy's Auto Glass And L	04/04/2016	$69.55
	HUTTO ACE HDWE	04/04/2016	$3.71
	BLANCHARD EQUIPMENT	04/04/2016	$72.77
	FAMILY FORD	04/04/2016	$51.89
	ALLEN AND WEBB	04/05/2016	$251.30
	GYRO-TRAC CORPORATION	04/04/2016	$824.59
	BLANCHARD EQUIPMENT	04/05/2016	$69.19
	GYRO-TRAC CORPORATION	04/05/2016	$963.00
	PARKS AUTO PARTS-W'BORO	04/07/2016	$38.86
	PARKS AUTO PARTS-W'BORO	04/07/2016	$180.87
	GOODYEAR FRASIER TIRE SER	04/07/2016	$955.39
	GYRO-TRAC CORPORATION	04/06/2016	$81.12
	HILL TIRE & AUTO CTR INC	04/08/2016	$251.97
	SPEE DEE OIL CHANGE AND	04/08/2016	$40.42
	AUTO PARTS OF ST. GEORGE	04/08/2016	$139.89
	DRIGGERS SMALL ENGINE, IN	04/11/2016	$117.72
	LOVE CHEVROLET PARTS AND	04/11/2016	$74.73
	CAROLINA EQUIPMENT REPAI	04/11/2016	$8.03
	TRUCK PRO	04/11/2016	$844.04
	NAPA AUTO 0024483	04/11/2016	$3.10
	CAROLINA EQUIPMENT REPAI	04/12/2016	$17.12
	TRIPLE T SUMMERVILLE	04/11/2016	$149.87
	HILL TIRE & AUTO CTR INC	04/12/2016	$636.54
	BLANCHARD EQUIPMENT	04/14/2016	$300.12
	BLANCHARD EQUIPMENT	04/14/2016	$12.51
	HUTTO ACE HDWE	04/14/2016	$1.17
	WILLIAMS TIRES & AUTO	04/15/2016	$459.11
	TRIPLE T SUMMERVILLE	04/14/2016	$106.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	04/15/2016	$957.52
	HILL TIRE & AUTO CTR INC	04/15/2016	$385.73
	NAPA AUTO 0024483	04/15/2016	$14.33
	SPEE DEE OIL CHANGE AND	04/18/2016	$34.00
	CAROLINA EQUIPMENT REPAI	04/19/2016	$31.23
	ASC CONSTRUCTION EQUIP	04/19/2016	$270.55
	BLANCHARD EQUIPMENT	04/19/2016	$69.19
	BENNETTS PAINT & BODY INC	04/19/2016	$402.78
	LEE TRANSPORT EQUIPMENT	04/20/2016	$125.10
	HILL TIRE & AUTO CTR INC	04/22/2016	$239.79
	HILL TIRE & AUTO CTR INC	04/22/2016	$132.81
	BEARING DIST - ORANGEBURG	04/25/2016	$404.24
	SPEE DEE OIL CHANGE AND	04/25/2016	$34.00
	AUTO PARTS OF ST. GEORGE	04/25/2016	$638.38
	LEGRANDE FENDER INC	04/26/2016	$75.78
	BLANCHARD MACHINERY	04/27/2016	$53.07
	BLANCHARD EQUIPMENT	04/27/2016	$4.59
	TRUCK PRO	04/27/2016	$185.19
	SPEE DEE OIL CHANGE AND	04/27/2016	$37.21
	CAROLINA CHAIN & CABLE N	04/27/2016	$86.86
			$12,476.91
DAVID L. SAGE	ADVANCE AUTO PARTS #6640	04/06/2016	$20.75
	ADVANCE AUTO PARTS #1156	04/06/2016	$84.75
			$105.50
DAVID RANKIN	LOWES #00416	03/31/2016	$444.40
	LOWES #00416	03/31/2016	$18.06
	THE HOME DEPOT #8913	04/07/2016	$26.60
	MC BRIDE BLDING SUP	04/13/2016	$8.60
	CITY ELECTRIC #29	04/20/2016	$211.30
	LOWES #00416	04/20/2016	$52.41
			$761.37
DEAN F DAMATO	HAMPTON PARTS 0024046	03/31/2016	$42.09
	ADVANCE AUTO PARTS #9847	04/01/2016	$248.39
	HAMPTON PARTS 0024046	04/06/2016	$24.83
	HAMPTON PARTS 0024046	04/08/2016	$177.09
	ADVANCE AUTO PARTS #9847	04/13/2016	$10.79
	AMER MACHINING & MANUF	04/13/2016	$503.69
	HAMPTON PARTS 0024046	04/19/2016	$7.01
	AUSSIE AUTO BODY	04/20/2016	$1,826.58
	BRUNSON BUILDING SUPPLY	04/20/2016	$5.39
	FASTENAL COMPANY01	04/26/2016	$74.08
	BLANCHARD EQUIPMENT	04/28/2016	$73.88
			$2,993.82
DEANA W EUBANKS	ACADEMY SPORTS #137	04/05/2016	$100.00
	ACADEMY SPORTS #137	04/18/2016	$74.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEANA W EUBANKS	ACADEMY SPORTS #137	04/18/2016	$100.00
	ACADEMY SPORTS #137	04/22/2016	$80.24
			$355.13
DEBBIE A VANDERMOLEN	WW GRAINGER	04/05/2016	$446.86
	FORMS AND SUPPLY - AOPD	04/05/2016	$75.69
	NAZDAR SOUTHEAST RE	04/13/2016	$348.64
	ROTO ROOTER	04/20/2016	$412.62
	DATACOM SYSTEMS INC	04/25/2016	$2,494.80
			$3,778.61
DEBORAH E JAMISON	BATTERIES PLUS	04/19/2016	$21.39
			$21.39
DEBORAH J TILL	LOWES #00559	04/07/2016	$154.83
	FRANKS EXPRESS ORANGEBU	04/07/2016	$26.00
	FASTENAL COMPANY01	04/26/2016	$3.89
			$184.72
DEE M MICHAELSEN	CAMDEN PARTS & PROPANE	04/26/2016	$104.33
			$104.33
DENISE SEASE	VARIDESK	04/12/2016	$790.00
	MAP SERVICE CENTER	04/26/2016	$300.00
			$1,090.00
DENNIS MOORE	UNITED RENTALS	04/12/2016	$504.35
	NORTHERN TOOL EQUIP-SC	04/12/2016	$152.96
	THE HOME DEPOT 1114	04/12/2016	$338.26
	GUARANTEED SUPPLY CO11	04/14/2016	$280.48
	THE HOME DEPOT 1114	04/15/2016	$256.66
	SEABER & AIKEN INC	04/14/2016	$402.08
	THE HOME DEPOT 1114	04/15/2016	$350.00
	GUARANTEED SUPPLY CO11	04/26/2016	$1,950.64
	SEABER & AIKEN INC	04/26/2016	$382.32
	AIRGAS SOUTH	04/28/2016	$391.03
	CARDINAL RUBBER & SEAL IN	04/28/2016	$172.87
	CARDINAL RUBBER & SEAL IN	04/28/2016	$12.66
	LOWES #00416	04/28/2016	$143.36
			$5,337.67
DEREK FULMER	CABLE & CONNECTIONS	04/04/2016	$144.45
	CABLE & CONNECTIONS	04/04/2016	$32.10
			$176.55
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	03/29/2016	$144.05
	FORMS AND SUPPLY - AOPD	04/15/2016	$50.67
	FORMS AND SUPPLY - AOPD	04/25/2016	$77.63
			$272.35
DIANE M PADGETT	FORRESTS TIRE SERVICE INC	04/04/2016	$216.00
	FORREST'S TIRE SERVICE	04/06/2016	$727.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	FORRESTS TIRE SERVICE INC	04/05/2016	$75.00
	WW GRAINGER	04/06/2016	$201.55
	GENERAL SUPPLY CO	04/06/2016	$16.32
	ITW-QUANTUM MARKETING	04/07/2016	$29.89
	CROMLEY'S INC	04/08/2016	$215.07
	GENERAL SUPPLY CO	04/08/2016	$14.76
	GENERAL SUPPLY CO	04/07/2016	$22.51
	ADVANCE AUTO PARTS #8822	04/12/2016	$44.92
	LOVE CHEVROLET PARTS AND	04/12/2016	$264.39
	ADVANCE AUTO PARTS #8822	04/12/2016	$44.92
	LOVE CHEVROLET PARTS AND	04/13/2016	$259.45
	CROMLEY'S INC	04/13/2016	$233.63
	GENERAL SUPPLY CO	04/12/2016	$9.20
	CROUCH HARDWARE AND FARM	04/13/2016	$7.17
	GENERAL SUPPLY CO	04/12/2016	$65.77
	CROMLEY'S INC	04/13/2016	$3.21
	GENERAL SUPPLY CO	04/13/2016	$58.94
	GENERAL SUPPLY CO	04/13/2016	$16.02
	HALL MANUFACTURING	04/14/2016	$140.02
	GENERAL SUPPLY CO	04/13/2016	$5.42
	GENERAL SUPPLY CO	04/13/2016	$5.57
	GENERAL SUPPLY CO	04/13/2016	$24.59
	LOVE CHEVROLET PARTS AND	04/15/2016	$80.99
	DERRICK EQUIPMENT INC	04/15/2016	$936.83
	FORREST'S TIRE SERVICE	04/19/2016	$25.00
	GENERAL SUPPLY CO	04/19/2016	$28.34
	IN S & S WELDING AND FAB	04/20/2016	$469.80
	LINDER INDSTRL-COLUMBIA	04/20/2016	$1,089.65
	GENERAL SUPPLY CO	04/19/2016	$12.40
	GENERAL SUPPLY CO	04/19/2016	$10.49
	THE HARDWARE STORE	04/21/2016	$9.62
	HALL MANUFACTURING	04/21/2016	$91.89
	PALMETTO SPECIALITY PRODU	04/22/2016	$428.58
	CROMLEY'S INC	04/25/2016	$60.13
	FORREST'S TIRE SERVICE	04/26/2016	$160.50
	ADVANCE AUTO PARTS #8822	04/26/2016	$152.46
	CAROLINA OUTDOORS	04/26/2016	$85.69
	ALAMO INDUSTRIAL	04/25/2016	$27.74
	ALAMO INDUSTRIAL	04/25/2016	$313.97
	DERRICK EQUIPMENT INC	04/25/2016	$77.92
	FORREST'S TIRE SERVICE	04/26/2016	$25.00
	AIM PRODUCTS	04/27/2016	$211.83
	GULF OIL 92048601	04/27/2016	$19.80
	LOVE CHEVROLET PARTS AND	04/28/2016	$61.77
			$7,082.52
DIXIE L ANDERSON	M AND M OUTDOOR EQUIPM	04/01/2016	$72.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	CONWAY COOLING & HEATING	03/31/2016	$85.00
	CONWAY COOLING & HEATING	03/31/2016	$184.00
	CONWAY FEED & GARDEN	04/01/2016	$100.00
	QUILL CORPORATION	04/01/2016	$51.29
	FASTENAL COMPANY01	04/04/2016	$64.07
	TOTALSIR LLC	04/04/2016	$21.50
	MID ATLANTIC DRAINAGE SC	04/04/2016	$508.25
	USPS 45186005229805983	04/05/2016	$6.24
	NATIONAL INDUSTRIAL & SAF	04/05/2016	$376.32
	OFFICE DEPOT #2179	04/06/2016	$139.76
	ZEP SALES AND SERVICE	04/07/2016	$416.49
	AMERICAN INDUSTRIES INC	04/11/2016	$347.45
	WW GRAINGER	04/12/2016	$149.47
	THE JERRY CO	04/11/2016	$30.00
	CONWAY AUTO PARTS	04/11/2016	$100.00
	OFFICE DEPOT #2179	04/12/2016	$69.15
	CONWAY FEED & GARDEN	04/14/2016	$100.00
	M AND M OUTDOOR EQUIPM	04/13/2016	$24.87
	WINZER USA	04/17/2016	$116.02
	WINZER USA	04/15/2016	$397.03
	WALKER'S TRUE VALUE HARD	04/15/2016	$11.76
	DILLON SUPPLY COMPANY	04/19/2016	$98.27
	LUMBER EXPRESS	04/20/2016	$100.00
	WALKER'S TRUE VALUE HARD	04/20/2016	$26.74
	TERRY'S DO IT BEST HDWR	04/20/2016	$59.52
	USPS 45186005229805983	04/20/2016	$8.30
	USPS 45186005229805983	04/22/2016	$7.15
	QUILL CORPORATION	04/22/2016	$207.44
	USPS 45186005229805983	04/25/2016	$6.47
	WALKER'S TRUE VALUE HARD	04/25/2016	$26.74
	USPS 45186005229805983	04/26/2016	$6.47
	QUILL CORPORATION	04/26/2016	$116.16
	WALKER'S TRUE VALUE HARD	04/26/2016	$42.20
	AMERICAN INDUSTRIES INC	04/26/2016	$143.38
	WW GRAINGER	04/26/2016	$261.82
	OFFICE DEPOT #2179	04/25/2016	$97.71
	FASTENAL COMPANY01	04/28/2016	$13.98
	SQ LIGHTHOUSE AMEN	04/28/2016	$810.49
			$5,404.01
DONALD K SAMUEL	LOWES #01705	04/06/2016	$22.49
	ADVANCE AUTO PARTS #5520	04/14/2016	$26.99
			$49.48
DONALD W BLIZZARD	SEABER & AIKEN INC	03/31/2016	$1,845.61
	ASSOC IND DISTRIBUTOR	04/06/2016	$413.68
			$2,259.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA C RATTERREE	ENGINEERED PLASTICS CORP	04/22/2016	$1,349.70
			$1,349.70
DONNA J STONE	OREILLY AUTO 00021048	04/01/2016	$4.33
	CINTAS 235	04/02/2016	$45.57
	OREILLY AUTO 00021048	04/04/2016	$16.26
	OREILLY AUTO 00021048	04/04/2016	$16.26
	NORTHERN TOOL EQUIP	04/07/2016	$52.04
	CINTAS 235	04/09/2016	$35.81
	OREILLY AUTO 00021048	04/13/2016	$3.67
	OREILLY AUTO 00021048	04/14/2016	$39.00
	USPS 45148702429802428	04/14/2016	$21.30
	CCP INDUSTRIES	04/14/2016	$186.08
	CINTAS 235	04/16/2016	$35.81
	OREILLY AUTO 00021048	04/18/2016	$59.88
	AIRGAS SOUTH	04/20/2016	$12.02
	FASTENAL COMPANY01	04/22/2016	$127.16
	CINTAS 235	04/23/2016	$34.18
	NAPA AUTO 0031250	04/21/2016	$22.93
	OREILLY AUTO 00021048	04/25/2016	$9.75
	PALMETTO EXTERMINATORS	04/25/2016	$71.00
	BLACKWELL TVHDW	04/26/2016	$4.83
	SHERWIN WILLIAMS #2391	04/25/2016	$78.71
	OREILLY AUTO 00021048	04/27/2016	$8.78
	FASTENAL COMPANY01	04/28/2016	$87.72
	OREILLY AUTO 00021048	04/28/2016	$28.41
			$1,001.50
DONNIE ORR	WW WILLIAMS	03/31/2016	$67.01
	OREILLY AUTO 00048868	04/01/2016	$14.76
	ASC CONSTRUCTION EQUIP	04/01/2016	$954.82
	OREILLY AUTO 00048868	04/04/2016	$34.45
	OREILLY AUTO 00048868	04/04/2016	$130.57
	OREILLY AUTO 00048868	04/04/2016	$89.24
	OREILLY AUTO 00048868	04/05/2016	$4.63
	GRIDIRON LLC	04/05/2016	$204.08
	AUTO PARTS OF RIDGELAN	04/05/2016	$16.50
	NAPA AUTO PARTS HARDEEVIL	04/06/2016	$14.03
	NAPA AUTO PARTS HARDEEVIL	04/06/2016	$10.16
	BOBCAT OF SAVANNAH	04/06/2016	$307.74
	AUTO PARTS OF RIDGELAN	04/06/2016	$22.55
	AUTO PARTS OF RIDGELAN	04/06/2016	$46.43
	ASC CONSTRUCTION EQUIP	04/08/2016	$315.17
	AUTO PARTS OF RIDGELAN	04/08/2016	$15.66
	AUTO PARTS OF RIDGELAN	04/08/2016	$169.51
	AUTO PARTS OF RIDGELAN	04/07/2016	$4.65
	GOODYEAR FRASIER TIRE SER	04/08/2016	$495.16
	AUTO PARTS OF RIDGELAN	04/08/2016	$16.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAN	04/08/2016	$34.51
	BLANCHARD MACHINERY	04/08/2016	$1,868.03
	HILL TIRE & AUTO CTR INC	04/08/2016	$120.75
	DAN VADEN PARTS DEPT	04/11/2016	$30.78
	OREILLY AUTO 00048868	04/12/2016	$88.25
	O C WELCH FORD LINCOLN	04/13/2016	$75.54
	GRAYCO HARDWARE RIDGELAN	04/12/2016	$2.37
	LOVE CHEVROLET PARTS AND	04/13/2016	$65.65
	HILL TIRE & AUTO CTR INC	04/12/2016	$598.27
	REEVES TRUCK SERVICE	04/13/2016	$1,789.25
	RICK HENDRICK CHEVROLET	04/13/2016	$323.22
	AUTO PARTS OF RIDGELAN	04/13/2016	$3.81
	HILLS MACHINERY COMPANY	04/14/2016	$109.51
	OREILLY AUTO 00048868	04/14/2016	$27.08
	ASC CONSTRUCTION EQUIP	04/14/2016	$212.44
	HILL TIRE & AUTO CTR INC	04/13/2016	$1,001.11
	AUTO PARTS OF RIDGELAN	04/13/2016	$40.15
	AUTO PARTS OF RIDGELAN	04/14/2016	$15.75
	AUTO PARTS OF RIDGELAN	04/14/2016	$95.23
	FASTENAL COMPANY01	04/15/2016	$15.21
	GRAYCO HARDWARE RIDGELAN	04/14/2016	$5.93
	HILLS MACHINERY COMPANY	04/19/2016	$22.81
	BLANCHARD MACHINERY	04/20/2016	$89.77
	AUTO PARTS OF RIDGELAN	04/19/2016	$38.07
	ASC CONSTRUCTION EQUIP	04/20/2016	$1,663.49
	NAPA AUTO PARTS HARDEEVIL	04/20/2016	$104.98
	OREILLY AUTO 00048868	04/21/2016	$12.44
	OREILLY AUTO 00048868	04/21/2016	$11.84
	HILLS MACHINERY COMPANY	04/21/2016	$77.05
	ENERGEN CAROLINA LLC	04/22/2016	$148.43
	AUTO PARTS OF RIDGELAN	04/22/2016	$46.43
	HILL TIRE & AUTO CTR INC	04/21/2016	$222.71
	FLEETPRIDE 140	04/21/2016	$182.29
	AUTO PARTS OF RIDGELAN	04/22/2016	$3.55
	BLANCHARD MACHINERY	04/22/2016	$119.95
	AUTO PARTS OF RIDGELAN	04/22/2016	$46.43
	OREILLY AUTO 00048868	04/25/2016	$24.82
	AUTO PARTS OF RIDGELAN	04/25/2016	$46.43
	HILL TIRE & AUTO CTR INC	04/25/2016	$343.32
	BLANCHARD MACHINERY	04/28/2016	$11.05
			$12,672.00
DUANE E GAMM	CHATHAM STEEL-SAV	03/30/2016	$573.85
	CERTIFIED SLINGS OF TAMPA	04/04/2016	$527.23
	FASTENAL COMPANY01	04/06/2016	$639.16
	CERTIFIED SLINGS OF TAMPA	04/07/2016	$173.33
	AIRGAS SOUTH	04/14/2016	$47.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,961.33
DWAYNE E. SCOTT	WALGREENS #10229	04/08/2016	$8.47
			$8.47
DWIGHT A STEWART	B&H PHOTO MOTO	04/05/2016	$65.98
	GOPRO WWW.GOPRO.COM	04/12/2016	$86.38
	OFFICE DEPOT #2349	04/20/2016	$161.99
			$314.35
DWIGHT TURNER	TRACTOR SUPPLY # 1306	03/31/2016	$9.71
	ADVANCE AUTO PARTS #5700	04/01/2016	$586.66
	BURNS FORDMERCURY INC	03/31/2016	$58.41
	MADDOCK CONSTRUCTION EQUI	04/04/2016	$1,081.17
	ADVANCE AUTO PARTS #5700	04/04/2016	$9.91
	OREILLY AUTO 00022426	04/05/2016	$84.57
	ADVANCE AUTO PARTS #5700	04/06/2016	$107.16
	SPARROW & KENNEDY TRACTOR	04/05/2016	$158.59
	GYRO-TRAC CORPORATION	04/05/2016	$718.22
	ADVANCE AUTO PARTS #5700	04/06/2016	$115.04
	EQUIP RENTAL & SALES LANC	04/08/2016	$48.58
	BEARING DIST - ROCK HILL	04/11/2016	$56.36
	CARQUEST 1342	04/11/2016	$17.10
	JAMES RIVER EQUIPMENT	04/11/2016	$102.28
	TRACTOR SUPPLY # 1306	04/12/2016	$31.15
	NAPA KERSHAW 0002636	04/12/2016	$39.91
	SHELL OIL 20642220116	04/12/2016	$33.20
	WW GRAINGER	04/14/2016	$72.18
	ADVANCE AUTO PARTS #5700	04/14/2016	$12.91
	ADVANCE AUTO PARTS #5700	04/18/2016	$14.35
	MADDOCK CONSTRUCTION EQUI	04/19/2016	$926.50
	NAPA AUTO PART LANCASTER	04/18/2016	$3.65
	ADVANCE AUTO PARTS #5700	04/19/2016	$25.68
	ADVANCE AUTO PARTS #5700	04/19/2016	$107.35
	TRACTOR SUPPLY # 1306	04/19/2016	$32.39
	OREILLY AUTO 00022426	04/20/2016	$47.33
	SQ CECIL CATOE ENT	04/21/2016	$80.00
	CODY TIRE COMPANY INC	04/20/2016	$404.47
	ADVANCE AUTO PARTS #5700	04/21/2016	$18.78
	ADVANCE AUTO PARTS #5700	04/25/2016	$110.43
	ADVANCE AUTO PARTS #5700	04/26/2016	$26.96
	FASTENAL COMPANY01	04/26/2016	$92.63
	CODY TIRE COMPANY INC	04/25/2016	$174.43
	ALAMO INDUSTRIAL	04/26/2016	$1,070.65
	MIDLANDS MACHINERY INC	04/27/2016	$387.87
			$6,866.58
E GOLSTONANDERSON	LAKE MURRAY HARDWARE & OU	03/31/2016	$4.32
	DUKES EQUIPMENT CO, IN	04/14/2016	$90.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
E GOLSTONANDERSON	JONES AND FRANK COLUMBIA	04/18/2016	$93.96
	ACADEMY SPORTS #136	04/18/2016	$97.19
	LAKE MURRAY HARDWARE & OU	04/26/2016	$52.88
	DIVERSIFIED RECYCL	04/28/2016	$328.00
			$666.65
EARLINE G MUCHOW	STAPLES 00108779	03/30/2016	$310.27
	GOS// GREENVILLE OFFICE S	04/13/2016	$40.75
	GOS// GREENVILLE OFFICE S	04/25/2016	$43.98
	FORMS AND SUPPLY - AOPD	04/26/2016	$24.70
			$419.70
EDDIE ISAAC	LOWES #00626	03/31/2016	$136.02
	LOWES #00626	04/12/2016	$26.74
	ANDREWS SMALL ENGINES	04/21/2016	$80.97
			$243.73
EDWARD L JOHNSON	JAREDS HDWE	04/26/2016	$64.69
			$64.69
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	03/29/2016	$118.15
	FORMS AND SUPPLY - AOPD	04/13/2016	$334.29
			$452.44
ELIZABETH D TOTHEROW	INTERSTATE TOWING AND	03/30/2016	$300.00
	PRO CHEM INC	03/31/2016	$1,975.89
	INTERSTATE SOLUTIONS	03/31/2016	$65.81
	INTERSTATE TOWING AND	04/01/2016	$275.00
	CARDINAL RUBBER & SEAL IN	04/01/2016	$126.08
	AMERICAN HYDRAULICS AN	04/06/2016	$178.35
	INTERSTATE TOWING AND	04/11/2016	$209.55
	INTERSTATE TOWING AND	04/11/2016	$43.10
	CARDINAL RUBBER & SEAL IN	04/13/2016	$355.70
	CARDINAL RUBBER & SEAL IN	04/13/2016	$15.13
	PRAXAIR DISTRIBUTION I	04/13/2016	$81.92
	CARDINAL RUBBER & SEAL IN	04/13/2016	$21.40
	CARDINAL RUBBER & SEAL IN	04/13/2016	$6.76
	KIMBALL MIDWEST	04/14/2016	$867.47
	HUNTER PIPE SUPPLY	04/19/2016	$101.65
	CARDINAL RUBBER & SEAL IN	04/20/2016	$109.21
	IN OLDE SCHOOL TOOL REPA	04/21/2016	$414.74
	PALMETTO TIRE AND SERVICE	04/21/2016	$228.15
	AMERICAN HYDRAULICS AN	04/26/2016	$377.81
	CARDINAL RUBBER & SEAL IN	04/27/2016	$53.57
	CARDINAL RUBBER & SEAL IN	04/27/2016	$31.69
	HILL MANUFACTURING CO INC	04/28/2016	$214.00
			$6,052.98
EMMIE A TRUESDALE	ACADEMY SPORTS #103	04/08/2016	$37.79
	ACADEMY SPORTS #103	04/08/2016	$48.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A TRUESDALE	ACADEMY SPORTS #103	04/08/2016	$48.59
	ACADEMY SPORTS #103	04/08/2016	$91.79
	SPARROW & KENNEDY TRACTOR	04/27/2016	$526.95
			$753.71
ERIC A JONES	CORBINS HITCH SHOP	04/01/2016	$198.99
	NORTHERN TOOL EQUIP	04/01/2016	$488.24
	WW GRAINGER	04/05/2016	$495.37
	WW GRAINGER	04/11/2016	$615.05
	LOWES #00497	04/11/2016	$50.91
	NORTHERN TOOL EQUIP	04/11/2016	$325.47
	THE HOME DEPOT 1118	04/12/2016	$292.17
	COASTAL HYDRAULICS INC	04/18/2016	$318.14
	HERTZ EQUIPMENT	04/18/2016	$1,421.63
	THE BOOTJACK INC	04/20/2016	$100.00
	THE BOOTJACK INC	04/20/2016	$78.11
	THE BOOTJACK INC	04/20/2016	$97.64
	SEELS OUTBOARD	04/20/2016	$241.09
	LOWES #00655	04/22/2016	$170.67
	OFFICE DEPOT #3357	04/21/2016	$943.42
	BEST BUY MHT 00011205	04/25/2016	$10.84
	HUTTO REFRIGERATION	04/26/2016	$542.50
	WM SUPERCENTER #1146	04/27/2016	$639.18
			$7,029.42
ERICA A MCDONALD	GILSON COMPANY, INC.	04/01/2016	$83.72
	ACE HARDWARE CAYCE	04/06/2016	$2.13
	GILSON COMPANY, INC.	04/05/2016	$155.38
	THE KEY SHOP INC	04/08/2016	$5.40
	THE MAILROOM	04/07/2016	$5.00
			$251.63
ERNEST WILLIAMS	MDC/EPKO/WINFIELD	04/12/2016	$1,481.88
	PALMETTO TILE DISTRIBUTOR	04/25/2016	$720.55
			$2,202.43
ERNESTINE M WILLIAMS	CONCRETE DESIGNS	03/31/2016	$291.50
	FASTENAL COMPANY01	04/04/2016	$22.75
	STAPLS7153963477000001	04/06/2016	$319.78
	PALMETTO SPECIALITY PRODU	04/06/2016	$94.05
	SAF GARD SAFETY SHOE 99	04/07/2016	$100.00
	SAF GARD SAFETY SHOE 99	04/07/2016	$100.00
	SAF GARD SAFETY SHOE 99	04/07/2016	$100.00
	DAWSON LUMBER COMPANY	04/11/2016	$386.62
	GEORGETOWN MILL SUPPLIES	04/11/2016	$88.75
	DAWSON LUMBER COMPANY	04/12/2016	$27.54
	DAWSON LUMBER COMPANY	04/13/2016	$22.95
	WAL-MART #0625	04/18/2016	$82.56
	FASTENAL COMPANY01	04/18/2016	$71.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	STAPLS7154725411000001	04/19/2016	$634.80
	THE UPS STORE #3112	04/20/2016	$401.25
	HERALD OFFICE SUPPLY INC	04/19/2016	$168.34
	STAPLS7154867523000001	04/21/2016	$274.25
	STAPLS7154867523000002	04/21/2016	$22.23
	ALAMO INDUSTRIAL	04/20/2016	$902.79
	WM SUPERCENTER #625	04/22/2016	$48.35
	WAL-MART #0625	04/25/2016	$152.97
	SAF GARD SAFETY SHOE 99	04/28/2016	$100.00
	SAF GARD SAFETY SHOE 99	04/28/2016	$100.00
	SAF GARD SAFETY SHOE 99	04/28/2016	$100.00
	SAF GARD SAFETY SHOE 99	04/28/2016	$100.00
			$4,713.37
ERVIN R MEECE	BLANCHARD MACHINERY	03/31/2016	$454.23
	BLANCHARD MACHINERY	03/31/2016	$24.25
	BLANCHARD MACHINERY	03/31/2016	$574.39
	BISHOP TIRES INC	03/31/2016	$2,326.40
	THE HOLLOWAY COMPANY	03/31/2016	$28.82
	NAPA AUTO PARTS CLINTON	03/31/2016	$24.17
	TRACTOR SUPPLY #1444	03/31/2016	$9.08
	NAPA OF LAURENS	03/30/2016	$16.46
	ROBERTSON'S ACE HARDWA	03/31/2016	$10.68
	NAPA OF LAURENS	03/30/2016	$26.73
	CAROLINA DRIVELINE	04/01/2016	$787.58
	NAPA OF LAURENS	03/31/2016	$4.03
	THE HOLLOWAY COMPANY	04/01/2016	$46.72
	NAPA OF LAURENS	04/01/2016	$14.81
	CAROLINA HOSE AND HYDRAUL	04/01/2016	$1,836.90
	NAPA OF LAURENS	03/31/2016	$18.26
	BISHOP TIRES INC	04/01/2016	$910.43
	BISHOP TIRES INC	04/01/2016	$1,068.58
	GOODLETT EQUIPMENT INC	03/31/2016	$30.97
	CAROLINA DRIVELINE	04/01/2016	$634.94
	NAPA OF LAURENS	03/31/2016	$26.73
	BISHOP TIRES INC	04/04/2016	$1,422.09
	BISHOP TIRES INC	04/04/2016	$71.43
	BLANCHARD MACHINERY	04/05/2016	$36.72
	BISHOP TIRES INC	04/06/2016	$373.65
	NAPA OF LAURENS	04/05/2016	$4.03
	NAPA OF LAURENS	04/05/2016	$49.98
	NAPA OF LAURENS	04/05/2016	$4.03
	NAPA OF LAURENS	04/05/2016	$4.03
	NAPA OF LAURENS	04/05/2016	$32.08
	NAPA OF LAURENS	04/05/2016	$4.22
	NAPA OF LAURENS	04/06/2016	$14.33
	NAPA OF LAURENS	04/06/2016	$27.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA OF LAURENS	04/06/2016	$11.72
	NAPA OF LAURENS	04/06/2016	$79.01
	NAPA OF LAURENS	04/06/2016	$58.57
	NAPA AUTO PARTS CLINTON	04/08/2016	$18.68
	NAPA OF LAURENS	04/08/2016	$14.33
	NAPA OF LAURENS	04/08/2016	$43.45
	NAPA OF LAURENS	04/07/2016	$71.11
	NAPA OF LAURENS	04/11/2016	$28.75
	NAPA OF LAURENS	04/11/2016	$10.46
	NAPA OF LAURENS	04/11/2016	$13.90
	NAPA OF LAURENS	04/12/2016	$53.69
	NAPA OF LAURENS	04/12/2016	$97.65
	NAPA OF LAURENS	04/12/2016	$15.61
	NAPA OF LAURENS	04/12/2016	$48.12
	NAPA OF LAURENS	04/13/2016	$2.36
	NAPA OF LAURENS	04/13/2016	$18.02
	NAPA OF LAURENS	04/13/2016	$85.95
	NAPA OF LAURENS	04/14/2016	$12.43
	NAPA OF LAURENS	04/15/2016	$12.71
	NAPA OF LAURENS	04/14/2016	$16.18
	NAPA OF LAURENS	04/18/2016	$29.31
	NAPA OF LAURENS	04/18/2016	$19.43
	NAPA OF LAURENS	04/18/2016	$13.90
	NAPA OF LAURENS	04/18/2016	$16.04
	NAPA OF LAURENS	04/18/2016	$3.96
	NAPA OF LAURENS	04/19/2016	$29.67
	NAPA OF LAURENS	04/20/2016	$44.87
	FIRMIN FORD INC.	04/28/2016	$35.06
	GREENWOOD EQUIPMENT	04/28/2016	$58.05
	GREENWOOD EQUIPMENT	04/28/2016	$58.05
	CLINE HOSE AND HYDRAULICS	04/28/2016	$2,316.32
			$14,256.91
EUGENE PARNELL III	HERALD OFFICE SUPPLY INC	04/06/2016	$10.88
	FORMS AND SUPPLY - AOPD	04/19/2016	$106.47
			$117.35
EVANGELEE HOLMES	FAIRFAX HARDWARE	04/05/2016	$54.63
	FAIRFAX FEED AND SEED	04/05/2016	$34.54
			$89.17
EVELYN P. CARMICHAEL	HERALD OFFICE SUPPLY INC	04/15/2016	$764.54
			$764.54
F C EASTERLIN	FOUR HOLES SALES & SRVC	03/30/2016	$403.52
	TYLER BROTHERS	04/04/2016	$199.99
	SUPERIOR EQUIPMENTS	04/04/2016	$1,048.00
	SAFETY KLEEN SYSTEMS BRAN	04/05/2016	$628.20
	MOREHOUSE-HUBER INC	04/05/2016	$11.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	GRAYS AUTOMOTIVE AND TIRE	04/05/2016	$700.00
	COLUMBIA TRUCK CENTER	04/06/2016	$466.05
	BLANCHARD EQUIPMENT	04/07/2016	$92.09
	AUTOMOTIVE EQUIPMENT SERV	04/06/2016	$1,405.25
	FOUR HOLES SALES & SRVC	04/06/2016	$282.61
	FOUR HOLES SALES & SRVC	04/06/2016	$358.86
	NAPA AUTO PARTS	04/07/2016	$4.72
	FOUR HOLES SALES & SRVC	04/07/2016	$726.32
	NAPA AUTO PARTS	04/15/2016	$77.60
	BLANCHARD MACHINERY CO	04/15/2016	$2,212.25
	BLANCHARD MACHINERY CO	04/15/2016	$2,493.36
	FOUR HOLES SALES & SRVC	04/14/2016	$2,047.19
	NAPA AUTO PARTS	04/15/2016	$4.53
	TRUCK PRO	04/14/2016	$1,659.57
	FOUR HOLES SALES & SRVC	04/14/2016	$65.60
	GODFREYS AUTO SALVAGE	04/18/2016	$378.00
	WILLIAMS AUTO ELECTRIC	04/18/2016	$130.70
	M B COMPANIES INC	04/19/2016	$826.33
	NAPA AUTO PARTS	04/18/2016	$33.32
	LOWES #00559	04/19/2016	$5.11
	MOREHOUSE-HUBER INC	04/19/2016	$35.77
	NAPA AUTO PARTS	04/19/2016	$13.87
	NAPA AUTO PARTS	04/19/2016	$6.41
	NAPA AUTO PARTS	04/19/2016	$35.36
	SUPERIOR DIESEL INC	04/20/2016	$362.30
	WILLIAMS AUTO ELECTRIC	04/20/2016	$148.73
	NAPA AUTO PARTS	04/19/2016	$107.54
	NAPA AUTO PARTS	04/19/2016	$11.52
	CAROLINA INTL TRUCKS	04/20/2016	$439.28
	NAPA AUTO PARTS	04/19/2016	$37.19
	AIRGAS SOUTH	04/20/2016	$7.96
	SAFETY KLEEN CORP	04/21/2016	$317.31
	CAROLINA INTL TRUCKS	04/21/2016	$139.66
	CAROLINA HYDRAULICS	04/20/2016	$353.26
	JET-VAC SEWER EQUIPMENT	04/21/2016	$287.62
	CLASSIC FORD OF COLUMBIA	04/25/2016	$4.30
	CLASSIC FORD OF COLUMBIA	04/25/2016	$38.31
	CLASSIC FORD OF COLUMBIA	04/25/2016	$240.79
	NAPA AUTO PARTS	04/25/2016	$5.55
	NAPA AUTO PARTS	04/25/2016	$4.53
	PIONEER FARM EQUIPMENT	04/25/2016	$173.88
	WW WILLIAMS COMPANY	04/26/2016	$15.72
	FOUR HOLES SALES & SRVC	04/25/2016	$336.72
	FOUR HOLES SALES & SRVC	04/25/2016	$277.36
	DILLON SUPPLY COMPANY	04/26/2016	$42.09
	DILLON SUPPLY COMPANY	04/26/2016	$52.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	NAPA AUTO PARTS	04/27/2016	$32.76
	NAPA AUTO PARTS	04/27/2016	$8.21
	NAPA AUTO PARTS	04/27/2016	$10.49
	NAPA AUTO PARTS	04/27/2016	$69.86
			$19,877.48
FATIMA J. JONES	WM SUPERCENTER #1123	04/05/2016	$3.65
	STAPLES 00111807	04/04/2016	$168.51
	STAPLES 00111807	04/05/2016	$102.70
	STAPLES 00111807	04/07/2016	$58.81
	WAL-MART #1123	04/26/2016	$70.57
	STAPLES 00111807	04/26/2016	$135.93
			$540.17
FLOYD A SWEATT JR	WAL-MART #1603	04/13/2016	$69.38
			$69.38
FRANK EBERT	OREILLY AUTO 00014902	03/31/2016	$110.90
	WW GRAINGER	03/31/2016	$305.49
	WW GRAINGER	03/31/2016	$396.95
	OREILLY AUTO 00014902	03/31/2016	$15.22
	IN GREENWOOD LOCKSMITH,	04/01/2016	$216.44
	SOL SNAP-ON INDUSTRIAL	04/04/2016	$89.08
	TRIANGLE TVHDW	04/05/2016	$58.29
	OREILLY AUTO 00014902	04/06/2016	$11.65
	MANTEK	04/06/2016	$160.17
	PRECISION TANK SERVICE	04/09/2016	$250.00
	OREILLY AUTO 00014902	04/12/2016	$13.24
	B AND F	04/11/2016	$23.49
	HALL MANUFACTURING	04/12/2016	$445.18
	OREILLY AUTO 00014902	04/12/2016	$12.79
	PARTMASTER	04/13/2016	$566.08
	OFFICEMAX/OFFICE DEPOT659	04/12/2016	$57.23
	CAROLINA TOOL CO INC	04/12/2016	$23.84
	CRESCENT SUPPLY COMPANY I	04/14/2016	$323.30
	SCHAEFFER MANUFACTURING	04/13/2016	$323.33
	OREILLY AUTO 00014902	04/14/2016	$168.96
	B AND F	04/13/2016	$61.98
	B AND F	04/15/2016	$38.27
	OREILLY AUTO 00014902	04/15/2016	$73.56
	OREILLY AUTO 00014902	04/15/2016	$229.38
	CAROLINA TOOL CO INC	04/15/2016	$132.34
	B AND F	04/18/2016	$296.75
	QUARLES SUPPLY CO INC	04/19/2016	$103.88
	OREILLY AUTO 00014902	04/19/2016	$42.92
	OREILLY AUTO 00014902	04/20/2016	$64.34
	TRIANGLE TVHDW	04/21/2016	$63.59
	DILLON SUPPLY COMPANY	04/22/2016	$42.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	B AND F	04/21/2016	$24.44
	DILLON SUPPLY COMPANY	04/22/2016	$81.23
	OREILLY AUTO 00014902	04/25/2016	$13.55
	OREILLY AUTO 00014902	04/25/2016	$4.23
	WW GRAINGER	04/26/2016	$28.65
	DIVERSIFIED RECYCL	04/28/2016	$638.00
	OREILLY AUTO 00014902	04/28/2016	$16.28
	OREILLY AUTO 00014902	04/28/2016	$28.61
			$5,555.66
FRANK THOMAS	MECO INC OF FLORENCE	03/31/2016	$35.59
			$35.59
FRANKLIN J. GREEN	WHITE'S CULVERT INC.	04/26/2016	$333.70
			$333.70
FRANKLIN R WEAVER	SECOM SYSTEMS INC	04/01/2016	$1,660.18
	SECOM SYSTEMS INC	04/06/2016	$101.73
	SECOM SYSTEMS INC	04/19/2016	$4.75
			$1,766.66
FRED KEITH GREEN	THE BOOTJACK INC	04/19/2016	$100.00
	THE HOME DEPOT 1118	04/25/2016	$48.73
			$148.73
FREDERICK R. DEVINE	DERRICK EQUIPMENT INC	03/30/2016	$11.66
	HARLEY AUTO PARTS INC	04/01/2016	$24.30
	RUSH TRK CTR - AUGUSTA S	04/04/2016	$134.18
	NEXAIR	04/11/2016	$45.50
	MLB ENTERPRISES INC	04/11/2016	$103.76
	KIMBALL MIDWEST	04/12/2016	$260.65
	KEY CHEMICALS INC	04/15/2016	$201.69
	KIMBALL MIDWEST	04/15/2016	$297.82
	SATCHER MOTOR COMPANY	04/14/2016	$4.85
	KIMBALL MIDWEST	04/15/2016	$258.77
	LAWSON PRODUCTS	04/18/2016	$103.37
	WW GRAINGER	04/20/2016	$59.91
	NAPA PARTS 0027491	04/25/2016	$347.31
	TRUCK PARTS SPECIALISTS	04/26/2016	$94.44
	SATCHER MOTOR COMPANY	04/26/2016	$4.85
	KIMBALL MIDWEST	04/28/2016	$19.08
	KIMBALL MIDWEST	04/28/2016	$282.96
			$2,255.10
GARY BRIAN SMITH	TRUCK PARTS & SERVICE	03/31/2016	$10.53
	TRACTOR-SUPPLY-CO #0453	04/04/2016	$42.77
	TRACTOR-SUPPLY-CO #0453	04/05/2016	$6.72
	SQ ROBERT LOMINICK	04/05/2016	$10.00
	SUNRISE AUTO SUPPLY INC	04/05/2016	$80.24
	CLASSIC FORD OF COLUMBIA	04/07/2016	$446.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	TRACTOR-SUPPLY-CO #0453	04/07/2016	$8.01
	DERRICK EQUIPMENT INC	04/11/2016	$652.84
	SUNRISE AUTO SUPPLY INC	04/13/2016	$116.91
	SUNRISE AUTO SUPPLY INC	04/15/2016	$19.20
	SUNRISE AUTO SUPPLY INC	04/15/2016	$6.20
	TRUCK PARTS & SERVICE	04/19/2016	$76.24
	NAPA AUTO PARTS NEWBERRY	04/19/2016	$79.66
	MIDLANDS MACHINERY INC	04/21/2016	$704.10
	SUNRISE AUTO SUPPLY INC	04/25/2016	$103.99
	TRUCK PARTS & SERVICE	04/27/2016	$10.11
	SUNRISE AUTO SUPPLY INC	04/27/2016	$30.41
			$2,404.41
GARY D HART	LOWES #03050	03/31/2016	$99.38
	MINNESOTA TRAPLINE PRODUC	03/31/2016	$172.80
	METROCON INC	04/06/2016	$600.00
	FERGUSON ENTERPRISES 1560	04/07/2016	$205.44
	GRIFF'S FARM AND H	04/07/2016	$20.31
	WAL-MART #0396	04/11/2016	$106.99
	THE HOME DEPOT 1105	04/11/2016	$8.86
	KORMAN SIGNS INC	04/20/2016	$2,461.00
	SPECIALTY STEELS 2	04/25/2016	$265.38
	OFFICE DEPOT #1214	04/25/2016	$1,182.21
	PPG PAINTS 9351	04/27/2016	$145.25
	TRACTOR-SUPPLY-CO #0440	04/27/2016	$128.39
	CARSONS NUT BOLT AND TOOL	04/28/2016	$149.80
			$5,545.81
GENIE M ALEXANDER	GYRO-TRAC CORPORATION	03/30/2016	$1,035.12
	FASTENAL COMPANY01	03/31/2016	$335.62
	BEST BUY 00008268	03/31/2016	$37.79
	BTS #12	03/31/2016	$123.80
	KENS TIRE SERVICE	03/31/2016	$20.50
	ALTMAN TRACTOR & EQUIPME	04/04/2016	$1,422.18
	ALTMAN TRACTOR & EQUIPME	04/06/2016	$78.84
	FASTENAL COMPANY01	04/06/2016	$19.68
	PRAXAIR DIST US #994	04/05/2016	$7.52
	UPS (800) 811-1648	04/07/2016	$9.04
	PROFESSIONAL HYDRAULICS	04/07/2016	$233.45
	PROFESSIONAL HYDRAULICS	04/07/2016	$15.77
	SQ EVER CLEAR AUTO GLASS	04/08/2016	$290.88
	WW GRAINGER	04/11/2016	$75.22
	ALTMAN TRACTOR & EQUIPME	04/13/2016	$1,422.18
	PROFESSIONAL HYDRAULICS	04/13/2016	$76.08
	BTS #12	04/12/2016	$1,365.00
	CAROLINA HARDWARE OF DARL	04/15/2016	$5.62
	NAPA DARLING 0025147	04/19/2016	$214.73
	BTS #12	04/20/2016	$420.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GENIE M ALEXANDER	BTS #12	04/25/2016	$647.90
	FASTENAL COMPANY01	04/26/2016	$442.26
	KENS TIRE SERVICE	04/26/2016	$52.50
	NAPA DARLING 0025147	04/28/2016	$23.79
	HERITAGE CRYSTAL CLEAN	04/28/2016	$141.61
	FASTENAL COMPANY01	04/28/2016	$6.86
			$8,524.15
GEORGE B LEWIS	CARQUEST AUTO SUPPLY	04/07/2016	$2,453.10
	FOOD LION #1246	04/14/2016	$29.94
	STAFFORD NUT & BOLT	04/19/2016	$115.67
	TERMINIX SERVICE INC	04/19/2016	$360.00
	THOMAS CONCRETE - SOUT	04/20/2016	$2,389.24
	LOWES #00518	04/21/2016	$57.07
	WHITE HARDWARE 35	04/27/2016	$93.26
	SOUTHEASTERN CONCRETE PRO	04/28/2016	$1,212.95
			$6,711.23
GEORGE PICKERING	DILLON SUPPLY COMPANY	04/01/2016	$32.05
	FASTENAL COMPANY01	04/18/2016	$84.80
	DILLON SUPPLY COMPANY	04/18/2016	$23.34
	HOME BUILDERS SUPPLY CO I	04/22/2016	$4.26
			$144.45
GEORGETTE M. BEST	NSC NORTHERN SAFETY CO	04/06/2016	$33.86
	ULINE SHIP SUPPLIES	04/06/2016	$310.77
	SUNBELT RENTALS #082	04/06/2016	$772.27
	GRAYCO HARDWARE RIDGELAN	04/05/2016	$33.45
	FORESTRY SUPPLIERS	04/05/2016	$85.46
	AUTO PARTS OF RIDGELAN	04/06/2016	$556.24
	SHERWIN WILLIAMS #2046	04/06/2016	$284.61
	DS SERVICES STANDARD COFF	04/08/2016	$199.62
	SHARE CORPORATION	04/08/2016	$144.53
	FASTENAL COMPANY01	04/08/2016	$79.43
	BLANCHARD MACHINERY	04/11/2016	$17.34
	US DITCHER	04/11/2016	$2,356.06
	GRAYCO HARDWARE RIDGELAN	04/12/2016	$19.42
	GRAYCO HARDWARE RIDGELAN	04/14/2016	$19.18
	GRAYCO HARDWARE RIDGELAN	04/14/2016	$92.82
	UNIVERSAL STEEL SUPPLY	04/14/2016	$959.04
	GRAYCO HARDWARE RIDGELAN	04/18/2016	$21.59
	USPS 45738006635336932	04/20/2016	$6.51
	EDW C LEVY CORPORATE	04/20/2016	$480.31
	SUNBELT RENTALS #082	04/20/2016	$177.77
	WM TRACKER AR	04/21/2016	$99.95
	FORESTRY SUPPLIERS	04/20/2016	$187.03
	NSC NORTHERN SAFETY CO	04/23/2016	$160.05
	GRAYCO HARDWARE RIDGELAN	04/21/2016	$51.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE M. BEST	FASTENAL COMPANY01	04/25/2016	$74.26
	G & S SAFETY PRODUCTS ECO	04/25/2016	$104.95
	AMERICAN RED CROSS	04/27/2016	$206.55
	GRAYCO HARDWARE RIDGELAN	04/27/2016	$142.02
			$7,676.84
GLENN K ABBOTT	BILT RITE CORPORATION	04/08/2016	$86.40
	OVERHEAD DOOR CO OF N KY	04/11/2016	$73.75
	ULINE SHIP SUPPLIES	04/12/2016	$813.71
	LOWES #01064	04/06/2016	$36.71
	LOWES #01064	04/13/2016	$99.43
			$1,110.00
GLORIA J CARTER	OFFICE DEPOT #336	03/30/2016	$90.69
	SCHOFIELD HARDWARE	04/05/2016	$100.00
	LOWES #01075	04/06/2016	$247.90
	FLORENCE CARPET AND TILE	04/06/2016	$305.10
	FORMS AND SUPPLY - AOPD	04/06/2016	$146.99
	FORMS AND SUPPLY - AOPD	04/08/2016	$298.16
	SHERWIN WILLIAMS 702368	04/11/2016	$268.11
	RICHBOURGS RENTALS 1	04/12/2016	$412.60
	SOUTHEASTERN PAPER GRO	04/05/2016	$105.41
	DADE PAPER - 16	04/12/2016	$126.58
	FORMS AND SUPPLY - AOPD	04/12/2016	$15.69
	LOWES #01075	04/13/2016	$32.16
	FLORENCE LOCK & KEY	04/18/2016	$25.92
	HAMER DOOR PART OF FLOREN	04/18/2016	$81.00
	FORMS AND SUPPLY - AOPD	04/18/2016	$62.77
	SCHOFIELD HARDWARE	04/19/2016	$100.00
	USPS 45180402029801016	04/21/2016	$6.21
	FLORENCE LOCK & KEY	04/22/2016	$12.10
	LOWES #01120	04/25/2016	$48.27
	FLORENCE LOCK & KEY	04/25/2016	$8.64
	OFFICE DEPOT #336	04/25/2016	$86.39
	IW LUMBER	04/27/2016	$1,148.47
	MANAGEDPRINT	04/27/2016	$669.60
			$4,398.76
GRACE SOWELL	FORMS AND SUPPLY - AOPD	04/18/2016	$44.45
	FORMS AND SUPPLY - AOPD	04/18/2016	$255.42
	DOLLAR GENERAL #10264	04/20/2016	$4.28
	FORMS AND SUPPLY - AOPD	04/27/2016	$35.65
			$339.80
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	04/04/2016	$66.34
	PELLOW ENGINEERING	04/11/2016	$35.00
	FORMS AND SUPPLY - AOPD	04/19/2016	$161.30
			$262.64
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	04/04/2016	$18.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY L SLAY	NEWTON SHOES	04/13/2016	$100.00
	NEWTON SHOES	04/13/2016	$99.50
	NEWTON SHOES	04/13/2016	$100.00
	NEWTON SHOES	04/13/2016	$100.00
			$418.21
GREGORY M HOLDEN	IN CAMDEN PLUMBING	04/07/2016	$85.00
	WASTE MGMT WM EZPAY	04/13/2016	$123.09
	WAL-MART #0634	04/13/2016	$31.17
			$239.26
GUERRY W GREEN JR	ACADEMY SPORTS #215	04/05/2016	$90.09
	SQ BOB MILLER PLUMBING C	04/25/2016	$571.66
	SHEALY ELECT 803-227-0599	04/25/2016	$2,438.00
			$3,099.75
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	04/18/2016	$156.46
			$156.46
HARRY T CLAYTON JR	JAMES RIVER EQUIPMENT	03/31/2016	$611.69
	JAMES RIVER EQUIPMENT	03/31/2016	$430.40
	PIEDMONT AUTO PARTS	03/30/2016	$15.87
	AUTO SAFETY GLASS AND	03/31/2016	$320.44
	PIEDMONT AUTO PARTS	04/04/2016	$31.56
	JAMES RIVER EQUIPMENT	04/06/2016	$65.41
	GREENVILLE TRACTOR CO	04/08/2016	$1,430.07
	COMPANY WRENCH	04/07/2016	$89.49
	LEE TRANSPORT EQUIPMENT	04/11/2016	$550.03
	BLANCHARD MACHINERY	04/12/2016	$103.20
	US DITCHER	04/12/2016	$762.87
	PIEDMONT AUTO PARTS	04/12/2016	$42.48
	ECOMPRESSEDAIR.COM	04/13/2016	$420.61
	COWIN EQUIPMENT	04/13/2016	$925.56
	ALAMO INDUSTRIAL	04/14/2016	$150.97
	JET-VAC SEWER EQUIPMENT	04/14/2016	$352.29
	BLANCHARD MACHINERY	04/18/2016	$166.14
	JET-VAC SEWER EQUIPMENT	04/18/2016	$36.93
	PIEDMONT AUTO PARTS	04/19/2016	$75.91
	EZELL HARDWARE INC	04/22/2016	$36.59
	PIEDMONT AUTO PARTS	04/25/2016	$109.75
	ALAMO INDUSTRIAL	04/25/2016	$782.78
	HUNTER'S SMALL ENG	04/26/2016	$167.72
	CARQUEST OF CHESTER	04/25/2016	$25.76
	PIEDMONT AUTO PARTS	04/26/2016	$70.73
	HUNTER'S SMALL ENG	04/27/2016	$29.81
	PALMETTO TIRE AND SERVICE	04/27/2016	$188.72
	M B COMPANIES INC	04/27/2016	$549.67
			$8,543.45
HAYWARD O WILSON	DADS SMALL ENGINE	04/06/2016	$24.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAYWARD O WILSON	JACKS NAME BRAND SHOES	04/12/2016	$200.00
	FASTENAL COMPANY01	04/12/2016	$5.65
	JACKS NAME BRAND SHOES	04/14/2016	$97.20
			$327.64
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	04/01/2016	$77.40
	ACADEMY SPORTS #137	04/22/2016	$100.00
	ACADEMY SPORTS #137	04/22/2016	$100.00
	ACADEMY SPORTS #137	04/22/2016	$100.00
			$377.40
HELENA M. SIEGEL	DERRICK EQUIPMENT INC	03/30/2016	$150.24
	B & B INDUSTRIAL SALES	03/30/2016	$54.76
	YANCEY BROS AUGUSTA	03/30/2016	$199.10
	DERRICK EQUIPMENT INC	03/31/2016	$315.26
	AUTO SAFETY GLASS AND	03/31/2016	$221.01
	TRACTOR & EQUIPMENT CO	04/04/2016	$408.33
	TRACTOR & EQUIPMENT CO	04/05/2016	$71.44
	MASTER CHEVY CADILLAC	04/05/2016	$128.91
	MOTION AUTOMOTIVE	04/05/2016	$220.06
	HARLEY AUTO PARTS INC	04/06/2016	$59.24
	B & B INDUSTRIAL SALES	04/05/2016	$954.13
	CUMMINS POWER AUGUSTA	04/05/2016	$119.82
	BLANCHARD MACHINERY CO	04/06/2016	$460.41
	IN S & S WELDING AND FAB	04/06/2016	$1,012.40
	COMPANY WRENCH	04/06/2016	$583.52
	NAPA PARTS 0027491	04/08/2016	$863.96
	SOUTH CAROLINA COLLISION	04/08/2016	$125.00
	AIKEN DISCOUNT TIRE INC	04/11/2016	$274.93
	HARLEY AUTO PARTS INC	04/11/2016	$212.90
	HARLEY AUTO PARTS INC	04/11/2016	$92.56
	AIKEN DISCOUNT TIRE INC	04/11/2016	$126.20
	TYLER TIRE AND AUTO CENTE	04/11/2016	$661.69
	ASC CONSTRUCTION EQUIP	04/11/2016	$254.33
	RUSH TRK CTR - AUGUSTA S	04/12/2016	$221.50
	SATCHER MOTOR COMPANY	04/12/2016	$20.22
	MASTER CHEVY CADILLAC	04/12/2016	$75.26
	TRUCK PRO	04/12/2016	$713.55
	RUSH TRK CTR - AUGUSTA S	04/13/2016	$159.03
	SATCHER MOTOR COMPANY	04/13/2016	$143.72
	SATCHER MOTOR COMPANY	04/18/2016	$107.72
	MASTER CHEVY CADILLAC	04/19/2016	$75.26
	J&B TRACTOR CO INC	04/18/2016	$675.57
	MASTER CHEVY CADILLAC	04/18/2016	$75.26
	RONNIES HITCHES & TRAILER	04/19/2016	$204.88
	TYLER TIRE AND AUTO CENTE	04/20/2016	$228.42
	LEE TRANSPORT EQUIPMENT	04/20/2016	$210.60
	NAPA PARTS 0027491	04/22/2016	$676.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA M. SIEGEL	AIKEN MUFFLER AND HITCH	04/22/2016	$171.66
	FLEETCARE COMMERICAL TRUC	04/21/2016	$139.18
	FREIGHTLINER OF AUGUSTA	04/21/2016	$37.40
	HARLEY AUTO PARTS INC	04/22/2016	$360.57
	AIKEN DISCOUNT TIRE INC	04/26/2016	$1,356.19
	TRUCK PARTS SPECIALISTS	04/26/2016	$166.90
	AIKEN DISCOUNT TIRE INC	04/26/2016	$1,009.72
	TRACTOR SUPPLY #724	04/26/2016	$129.58
	IN SOUTHERN MUNICIPAL EQ	04/28/2016	$1,100.45
			$15,629.48
HENRY A SHUMPERT	DILLON SUPPLY COMPANY	04/06/2016	$50.84
	THE HOME DEPOT 1112	04/26/2016	$70.10
	ALLEN PRECISION EQUIP	04/27/2016	$608.21
			$729.15
HENRY J CUNNINGHAM	USF SC	04/04/2016	$322.92
	ACADEMY SPORTS #103	04/04/2016	$32.38
	CAPITAL SUPPLY OF COLUMBI	04/18/2016	$48.60
	USF SC	04/18/2016	$322.92
	HARBOR FREIGHT TOOLS 634	04/20/2016	$124.80
	GUARANTEED SUPPLY CO11	04/21/2016	$440.42
	LOWES #01064	04/21/2016	$295.37
	ACADEMY SPORTS #103	04/25/2016	$91.79
	ACADEMY SPORTS #103	04/25/2016	$91.79
	RICHBOURGS RENTALS 2	04/26/2016	$76.36
	LOWES #00433	04/28/2016	$202.68
	AHERNRENTALS ADMINISTRATI	04/27/2016	$2,499.70
			$4,549.73
HENRY LONG	NSC NORTHERN SAFETY CO	04/07/2016	$534.68
	SPARROW & KENNEDY TRACTOR	04/07/2016	$1,540.54
	BLAKE & FORD INC	04/27/2016	$317.96
	SPEAKS OIL COMPANY, INC.	04/28/2016	$26.63
			$2,419.81
HUGH M VAN FAUSSIEN	BAMBERG AUTO PARTS INC	03/30/2016	$65.83
	SUPER SOD CARO	03/31/2016	$259.20
	BAMBERG AUTO PARTS INC	03/31/2016	$63.02
	BAMBERG AUTO PARTS INC	03/31/2016	$32.00
	CLASSIC FORD OF COLUMBIA	04/06/2016	$22.53
	DENMARK WHOLESALE	04/06/2016	$76.03
	WW GRAINGER	04/07/2016	$462.58
	BAMBERG AUTO PARTS INC	04/06/2016	$123.38
	KORMAN SIGNS INC	04/06/2016	$566.95
	AIRGAS SOUTH	04/07/2016	$59.15
	WW GRAINGER	04/07/2016	$136.04
	WW GRAINGER	04/08/2016	$58.47
	BAMBERG AUTO PARTS INC	04/08/2016	$12.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M VAN FAUSSIEN	BAMBERG AUTO PARTS INC	04/08/2016	$28.30
	WW GRAINGER	04/11/2016	$316.39
	MSC	04/12/2016	$18.64
	BYERS TIRE SERVICE	04/12/2016	$207.85
	BILLYS LAWN FARM AND GARD	04/11/2016	$47.30
	AIRGAS SOUTH	04/12/2016	$41.56
	AIRGAS SOUTH	04/12/2016	$3.01
	BYERS TIRE SERVICE	04/14/2016	$116.07
	BAMBERG AUTO PARTS INC	04/14/2016	$47.47
	HUGHES AUTO PARTS INC	04/15/2016	$81.73
	BLANCHARD MACHINERY	04/15/2016	$98.62
	THE HOME DEPOT 1110	04/15/2016	$268.92
	ALCAM INC	04/18/2016	$165.46
	BAMBERG AUTO PARTS INC	04/18/2016	$72.87
	SKIDRILINDU	04/20/2016	$291.92
	FASTENAL COMPANY01	04/20/2016	$6.91
	BEN MEADOWS	04/21/2016	$242.17
	BAMBERG AUTO PARTS INC	04/21/2016	$11.67
	BAMBERG AUTO PARTS INC	04/21/2016	$86.82
	FORMS AND SUPPLY - AOPD	04/25/2016	$194.39
	CLASSIC FORD OF COLUMBIA	04/28/2016	$65.37
	BAMBERG AUTO PARTS INC	04/27/2016	$34.39
			$4,385.58
ISAAC L RUCKER	ACADEMY SPORTS# 183	04/04/2016	$265.77
	LOWES #00639	04/15/2016	$300.13
	HARLEY AUTO PARTS INC	04/18/2016	$17.95
	ACADEMY SPORTS# 183	04/18/2016	$80.99
	GEORGIA LINA PRECAST	04/21/2016	$2,376.00
	NEFF RENTAL 029	04/25/2016	$1,576.34
	SPARROW & KENNEDY TRACTOR	04/25/2016	$2,484.86
			$7,102.04
J L BANNISTER	WAL-MART #1017	03/31/2016	$5.36
	SIMPSONS ACE HARDWARE	04/26/2016	$100.00
	SIMPSONS ACE HARDWARE	04/26/2016	$97.19
	SIMPSONS ACE HARDWARE	04/26/2016	$100.00
			$302.55
JACK H LOCKLAIR	THE HOME DEPOT #8913	03/30/2016	$17.24
	THE HOME DEPOT #8913	03/31/2016	$10.77
	FASTENAL COMPANY01	04/06/2016	$32.01
	MC BRIDE BLDING SUP	04/18/2016	$111.16
			$171.18
JACKIE R DORN	RINGER ENTERPRISE	03/31/2016	$209.86
	PRICES METAL SHOP AND IND	03/31/2016	$16.05
	SHERWIN INDUSTRIES	03/31/2016	$27.31
	NPC NEW PIG CORP	04/02/2016	$67.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	FORRESTS TIRE SERVICE INC	04/01/2016	$34.61
	CAROLINA INTL TRUCKS	04/01/2016	$71.29
	GENERAL SUPPLY CO	03/31/2016	$18.73
	SHERWIN INDUSTRIES	03/31/2016	$97.95
	GENERAL SUPPLY CO	04/04/2016	$55.30
	DERRICK EQUIPMENT INC	04/05/2016	$155.65
	GENERAL SUPPLY CO	04/05/2016	$43.77
	GENERAL SUPPLY CO	04/11/2016	$74.72
	WW WILLIAMS COMPANY	04/12/2016	$220.06
	RIDGE AUTO ELECTRIC SERVI	04/11/2016	$101.65
	GENERAL SUPPLY CO	04/11/2016	$61.37
	SHERWIN INDUSTRIES	04/11/2016	$138.17
	DERRICK EQUIPMENT INC	04/12/2016	$1,673.01
	FORREST'S TIRE SERVICE	04/13/2016	$558.03
	CROMLEY'S INC	04/15/2016	$171.74
	GENERAL SUPPLY CO	04/14/2016	$4.28
	GENERAL SUPPLY CO	04/14/2016	$63.77
	SPARROW & KENNEDY TRACTOR	04/14/2016	$1,505.39
	GENERAL SUPPLY CO	04/19/2016	$114.68
	GENERAL SUPPLY CO	04/21/2016	$3.69
	GENERAL SUPPLY CO	04/21/2016	$6.23
	AIRGAS SOUTH	04/25/2016	$201.81
			$5,696.69
JACQUELINE H. DOZIER	USPS-NCMS 66100389	04/11/2016	$48.25
	FORMS AND SUPPLY - AOPD	04/13/2016	$91.83
	FORMS AND SUPPLY - AOPD	04/13/2016	$97.58
	ZORO TOOLS INC	04/16/2016	$400.36
	WESTBURY'S HARDWARE ST	04/19/2016	$25.66
	PRO CHEM INC	04/21/2016	$135.33
			$799.01
JACQUELYN M. GREEN	ACADEMY SPORTS #137	04/04/2016	$100.00
			$100.00
JAKE R HODGE JR	MAINTENANCE PRODUCTS, INC	04/01/2016	$388.12
	SAFETY KLEEN SYSTEMS BRAN	04/06/2016	$42.18
	RIT-TEC INDUSTRIAL PRODU	04/07/2016	$584.00
	JARED'S HARDWARE	04/11/2016	$45.26
	HARTSVILLE STEEL	04/11/2016	$504.36
	ADVANCE AUTO PARTS #7237	04/11/2016	$23.20
	AGRI SUPPLY - FLORENCE	04/14/2016	$85.67
	KIMBALL MIDWEST	04/21/2016	$176.56
	NAPA BISHOPVI 0022505	04/21/2016	$50.75
	HYMAN PAPER & CHEMICAL	04/21/2016	$305.16
	JAREDS HDWE	04/26/2016	$32.38
	NAPA BISHOPVI 0022505	04/28/2016	$8.76
			$2,246.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A AMERSON JR	DALZELL AG SUPPLY INC	04/20/2016	$165.00
	FORTILINE-SUMTER 010	04/20/2016	$367.20
	DADS SMALL ENGINE	04/25/2016	$123.98
	JACKS NAME BRAND SHOES	04/27/2016	$100.00
	JACKS NAME BRAND SHOES	04/28/2016	$100.00
			$856.18
JAMES A BURNS	IN GUARD YOUR DOGS SAFET	04/04/2016	$100.00
	TRI STAR	04/11/2016	$72.04
	TRI STAR	04/15/2016	$100.00
	FASTENAL COMPANY01	04/15/2016	$12.72
	FASTENAL COMPANY01	04/18/2016	$238.37
	ALLGOOD LOCKSMITH	04/19/2016	$65.00
	DAVIS ELECTRICAL AND P	04/27/2016	$1.00
			$589.13
JAMES A GODBOLD	ALCAM INC	04/01/2016	$165.46
			$165.46
JAMES A RICH	FRED'S 1027	04/11/2016	$17.01
			$17.01
JAMES BROWN JR	238 C-K COLUMBIA	04/15/2016	$61.40
	WAL-MART #1286	04/15/2016	$27.41
	ROSE TALBERT	04/15/2016	$39.26
	LOWES #01064	04/15/2016	$89.58
	LOWES #00499	04/19/2016	$2.53
	GRAYBAR ELECTRIC COMPANY	04/20/2016	$106.03
	HOUGHTON CHEMICAL CARLSTA	04/28/2016	$413.65
			$739.86
JAMES C HODGE	M AND M ENTERPRISES	04/04/2016	$135.00
			$135.00
JAMES E WELLS	ANDREWS SMALL ENGINES	03/30/2016	$90.56
	JACKS NAME BRAND SHOES	04/08/2016	$97.20
			$187.76
JAMES EVANS	LEE TRANSPORT EQUIPMENT	03/31/2016	$279.44
	ADVANCE AUTO PARTS 6925	04/01/2016	$9.71
	ADVANCE AUTO PARTS 6925	04/05/2016	$7.10
	STAPLS7154007552000001	04/06/2016	$340.24
	ADVANCE AUTO PARTS 6925	04/06/2016	$25.55
	ADVANCE AUTO PARTS 6925	04/08/2016	$490.54
	KIMBALL MIDWEST	04/08/2016	$176.94
	ADVANCE AUTO PARTS 6925	04/12/2016	$106.99
	ADVANCE AUTO PARTS 6925	04/12/2016	$109.63
	FORMS AND SUPPLY - AOPD	04/12/2016	$299.75
	ADVANCE AUTO PARTS 6925	04/13/2016	$10.70
	DIVERSIFIED RECYCL	04/13/2016	$178.00
	AIRGAS SOUTH	04/13/2016	$162.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	ADVANCE AUTO PARTS 6925	04/14/2016	$8.83
	CYCLESORB	04/13/2016	$685.17
	ADVANCE AUTO PARTS 6925	04/14/2016	$159.49
	SOUTH CAROLINA SAFETY CO	04/14/2016	$90.42
	ADVANCE AUTO PARTS 6925	04/14/2016	$26.84
	AUTO PARTS INC	04/15/2016	$85.66
	TRUCK PRO	04/18/2016	$146.88
	HILLS MACHINERY COMPANY	04/18/2016	$51.26
	ADVANCE AUTO PARTS 6925	04/18/2016	$42.79
	ADVANCE AUTO PARTS 6925	04/19/2016	$14.66
	BLANCHARD MACHINERY	04/19/2016	$108.00
	ADVANCE AUTO PARTS 6925	04/19/2016	$4.11
	HILLS MACHINERY COMPANY	04/19/2016	$296.62
	SPARROW & KENNEDY TRACTOR	04/19/2016	$131.81
	BLANCHARD EQUIPMENT	04/20/2016	$133.66
	BLANCHARD EQUIPMENT	04/22/2016	$1,234.48
	BLANCHARD EQUIPMENT	04/22/2016	$192.03
	BLANCHARD MACHINERY	04/22/2016	$38.65
	DIVERSIFIED RECYCL	04/25/2016	$1,155.50
	WILSONAMPLIFIERS.COM	04/26/2016	$2,315.51
	CAROLINA INDUSTRIAL SUPPL	04/18/2016	$958.29
	BLANCHARD MACHINERY	04/25/2016	$311.01
	ADVANCE AUTO PARTS 6925	04/26/2016	$18.33
	CUMMINS ATLANTIC #7	04/27/2016	$33.23
	BLANCHARD MACHINERY	04/27/2016	$1.10
	BLANCHARD MACHINERY	04/27/2016	$138.74
	ADVANCE AUTO PARTS 6925	04/27/2016	$481.50
	TIRE REPAIR CENTER	04/27/2016	$465.03
			$11,526.37
JAMES G CATOE	TRACTOR SUPPLY #104	04/06/2016	$37.44
			$37.44
JAMES G EDENS	S & D AUTO PARTS #2	03/30/2016	$270.00
	KING CADILLAC OLDS GMC TR	03/30/2016	$131.27
	KING CADILLAC OLDS GMC TR	04/01/2016	$1,256.75
	AGRI SUPPLY - FLORENCE	04/01/2016	$264.50
	FLORENCE TRUCK CENTER INC	04/01/2016	$2,048.59
	TRUCK PRO	04/07/2016	$110.47
	LITTLE ROADSIDE MANAGE	04/06/2016	$1,616.12
	S & D AUTO PARTS #2	04/06/2016	$29.07
	CAROLINA INTL TRUCKS	04/07/2016	$400.29
	USPS 45058005129805728	04/12/2016	$47.00
	CAROLINA INTL TRUCKS	04/12/2016	$371.76
	AGRI SUPPLY - FLORENCE	04/12/2016	$70.15
	OREILLY AUTO 00046904	04/13/2016	$1.59
	TOBYS TIRE AND AUTOMOTIVE	04/12/2016	$90.00
	TOBYS TIRE AND AUTOMOTIVE	04/12/2016	$102.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	LITTLE ROADSIDE MANAGE	04/12/2016	$1,320.49
	S & D AUTO PARTS #2	04/14/2016	$71.26
	BLANCHARD MACHINERY	04/18/2016	$298.00
	DSI METALS	04/18/2016	$38.53
	BLANCHARD MACHINERY	04/19/2016	$663.68
	CAROLINA INTL TRUCKS	04/21/2016	$76.31
	CAROLINA INTL TRUCKS	04/21/2016	$718.59
	S E FARM EQUIPMENT CO	04/20/2016	$155.03
	BETTER BUILT TRAILERS	04/21/2016	$54.90
	S & D AUTO PARTS #2	04/22/2016	$22.01
	S & D AUTO PARTS #2	04/21/2016	$170.55
	S & D AUTO PARTS #2	04/21/2016	$52.75
	TOBYS TIRE AND AUTOMOTIVE	04/22/2016	$95.00
	TOBYS TIRE AND AUTOMOTIVE	04/22/2016	$135.00
	FASTENAL COMPANY01	04/26/2016	$30.91
	HUBBARDS HARDWARE INC	04/26/2016	$23.09
	S & D AUTO PARTS #2	04/26/2016	$60.85
	LACAL EQUIPMENT INC	04/26/2016	$2,350.00
			$13,147.11
JAMES G. BOWERS	THE BOOTJACK INC	04/05/2016	$100.00
	APS CHARLESTON 005H	04/08/2016	$150.15
	THE HOME DEPOT 1103	04/07/2016	$27.65
	ECK SUPPLY CO 21	04/11/2016	$88.78
	LOWES #00497	04/18/2016	$22.24
	CITY ELECTRIC #18	04/26/2016	$294.34
	LOWES #00358	04/27/2016	$48.26
	ECK SUPPLY CO 21	04/28/2016	$208.76
			$940.18
JAMES GODBOLT	BLANCHARD MACHINERY	04/14/2016	$1,013.05
			$1,013.05
JAMES M BRELAND	O C WELCH FORD LINCOLN	04/04/2016	$22.69
	ROBERTS INTERNATIONAL	04/04/2016	$21.62
	NAPA AUTO PARTS BEAUFORT	04/05/2016	$14.06
	RANDEL'S LAWNMOWERS EQUI	04/05/2016	$64.98
	RANDEL'S LAWNMOWERS EQUI	04/05/2016	$93.59
	J P CARLTON	04/05/2016	$106.22
	HILLS MACHINERY COMPANY	04/06/2016	$74.01
	O C WELCH FORD LINCOLN	04/06/2016	$36.73
	AUTO PARTS OF BEAUFORT	04/07/2016	$7.94
	NAPA AUTO PARTS BEAUFORT	04/07/2016	$30.82
	BARNARD TIRE CO	04/07/2016	$766.30
	NAPA AUTO PARTS BEAUFORT	04/08/2016	$31.78
	NAPA AUTO PARTS BEAUFORT	04/11/2016	$11.02
	NAPA AUTO PARTS BEAUFORT	04/11/2016	$14.39
	AUTO PARTS OF BEAUFORT	04/11/2016	$14.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	04/11/2016	$43.73
	RANDEL'S LAWNMOWERS EQUI	04/11/2016	$76.16
	CUMMINS ATLANTIC #7	04/11/2016	$5.95
	NAPA AUTO PARTS BEAUFORT	04/11/2016	$5.23
	AUTO PARTS OF BEAUFORT	04/12/2016	$104.24
	AUTO PARTS OF BEAUFORT	04/12/2016	$34.25
	AUTO PARTS OF BEAUFORT	04/12/2016	$10.10
	VADEN OF BEAUFORT	04/12/2016	$3.86
	AUTO PARTS OF BEAUFORT	04/13/2016	$16.94
	AUTO PARTS OF BEAUFORT	04/13/2016	$25.06
	AUTO PARTS OF BEAUFORT	04/13/2016	$8.47
	NAPA AUTO PARTS BEAUFORT	04/13/2016	$5.01
	AUTO PARTS OF BEAUFORT	04/13/2016	$59.32
	AUTO PARTS OF BEAUFORT	04/14/2016	$22.17
	NAPA AUTO PARTS BEAUFORT	04/15/2016	$68.14
	YANCEY BROS SAVANNAH	04/14/2016	$305.82
	NAPA AUTO PARTS BEAUFORT	04/15/2016	$6.58
	NAPA AUTO PARTS BEAUFORT	04/15/2016	$70.24
	ROBERTS TRUCK CENTER,I	04/14/2016	$51.53
	LOVE CHEVROLET PARTS AND	04/18/2016	$1,343.11
	O C WELCH FORD LINCOLN	04/19/2016	$213.31
	AUTO PARTS OF BEAUFORT	04/19/2016	$5.79
	BARNARD TIRE CO	04/19/2016	$626.20
	NAPA AUTO PARTS BEAUFORT	04/20/2016	$15.89
	AUTO PARTS OF BEAUFORT	04/20/2016	$1.73
	NAPA AUTO PARTS BEAUFORT	04/20/2016	$24.08
	AUTO PARTS OF BEAUFORT	04/20/2016	$3.81
	BARNARD TIRE CO	04/20/2016	$116.48
	O C WELCH FORD LINCOLN	04/21/2016	$158.42
	ASC CONSTRUCTION EQUIP	04/21/2016	$123.82
	AUTO AIR	04/20/2016	$88.25
	AUTO PARTS OF BEAUFORT	04/21/2016	$39.64
	SPARROW & KENNEDY TRACTOR	04/22/2016	$271.86
	NAPA AUTO PARTS BEAUFORT	04/22/2016	$61.38
	AUTO PARTS OF BEAUFORT	04/22/2016	$52.92
	AUTO PARTS OF BEAUFORT	04/22/2016	$23.91
	AUTO PARTS OF BEAUFORT	04/22/2016	$33.52
	O C WELCH FORD LINCOLN	04/25/2016	$264.11
	NAPA AUTO PARTS BEAUFORT	04/25/2016	$7.09
	AUTO PARTS OF BEAUFORT	04/25/2016	$59.19
	AUTO PARTS OF BEAUFORT	04/26/2016	$25.50
	AUTO PARTS OF BEAUFORT	04/27/2016	$34.46
	ASC CONSTRUCTION EQUIP	04/27/2016	$175.15
	ALLEN AND WEBB	04/28/2016	$504.47
	NAPA AUTO PARTS BEAUFORT	04/28/2016	$15.89
	NAPA AUTO PARTS BEAUFORT	04/28/2016	$15.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA AUTO PARTS BEAUFORT	04/28/2016	$73.17
			$6,612.89
JAMES M HUEY	PIEDMONT AUTO PARTS	03/30/2016	$204.12
	WILSON CHEVROLET INC	03/30/2016	$393.30
	WARREN TRUCK EQUIPMENT	03/31/2016	$906.00
	WINNSBORO BUILDER SUPPLY	04/06/2016	$5.52
	WINNSBORO BUILDER SUPPLY	04/06/2016	$10.69
	FAIRFIELD MOTOR PA	04/06/2016	$35.35
	WINNSBORO BUILDER SUPPLY	04/07/2016	$5.11
	FLINT EQUIP W COLUMBIA	04/07/2016	$878.29
	WILSON CHEVROLET INC	04/07/2016	$20.15
	FAIRFIELD MOTOR PA	04/11/2016	$9.13
	FAIRFIELD MOTOR PA	04/11/2016	$101.91
	FAIRFIELD MOTOR PA	04/11/2016	$4.22
	FAIRFIELD MOTOR PA	04/11/2016	$84.27
	US DITCHER	04/12/2016	$461.34
	WILSON CHEVROLET INC	04/11/2016	$115.40
	FAIRFIELD MOTOR PA	04/14/2016	$4.22
	FAIRFIELD MOTOR PA	04/14/2016	$4.28
	HILLS MACHINERY COMPANY	04/15/2016	$549.07
	DERRICK EQUIPMENT INC	04/14/2016	$44.00
	FAIRFIELD MOTOR PA	04/15/2016	$4.22
	FAIRFIELD MOTOR PA	04/18/2016	$271.46
	TRUCK SUPPLY COMPANY O	04/18/2016	$277.29
	CFM CONSOLIDATED	04/18/2016	$38.18
	FAIRFIELD MOTOR PA	04/20/2016	$4.40
	LEE TRANSPORT EQUIPMENT	04/20/2016	$155.15
	JOES TRUCK & AUTO	04/19/2016	$325.00
	FAIRFIELD MOTOR PA	04/21/2016	$6.73
	HILLS MACHINERY COMPANY	04/21/2016	$961.92
	CLASSIC FORD OF COLUMBIA	04/25/2016	$47.22
	FAIRFIELD MOTOR PA	04/25/2016	$49.98
	J WILBUR COLLINS AND CO	04/25/2016	$21.29
	FAIRFIELD MOTOR PA	04/25/2016	$10.10
	CLASSIC FORD OF COLUMBIA	04/25/2016	$121.88
	FAIRFIELD MOTOR PA	04/25/2016	$25.08
	JOES TRUCK & AUTO	04/26/2016	$325.00
	FAIRFIELD MOTOR PA	04/27/2016	$10.52
	FAIRFIELD MOTOR PA	04/27/2016	$38.32
			$6,530.11
JAMES M JONES	TODDCO DISTRIBUTORS LLC	04/08/2016	$719.44
	KORMAN SIGNS INC	04/12/2016	$1,820.00
			$2,539.44
JAMES MANSFIELD	RAI PRODUCTS	04/06/2016	$1,777.12
	SAWYER ELECTRONICS	04/18/2016	$734.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MANSFIELD	CP SALES	04/27/2016	$1,019.97
			$3,531.40
JAMES N JONES	CRESCENT SUPPLY COMP INC	03/31/2016	$45.56
	LOWES #00518	04/14/2016	$15.18
	WALKER BROTHERS INC	04/26/2016	$156.88
			$217.62
JAMES P HINSON	CATAWBA TACKLE AND MARINE	04/12/2016	$100.00
			$100.00
JAMES R HERRON	SANDERS SUPPLY CO	04/04/2016	$51.52
	SANDERS SUPPLY CO	04/04/2016	$7.01
	BROOKER TRUE VALUE	04/06/2016	$52.90
	G & G FEED & SEED	04/07/2016	$632.86
	ORANGEBURG REDI-MIX CONCR	04/12/2016	$347.50
	SANDERS SUPPLY CO	04/21/2016	$27.51
	SANDERS SUPPLY CO	04/21/2016	$52.50
			$1,171.80
JAMES W KENDALL JR	AASHTO PUBS	04/15/2016	$848.00
	AMAZON MKTPLACE PMTS	04/21/2016	$420.92
	AMAZON MKTPLACE PMTS	04/20/2016	$29.87
	AMAZON MKTPLACE PMTS	04/27/2016	$804.62
			$2,103.41
JAMES WILLIAMS	DILLON SUPPLY COMPANY	03/30/2016	$75.29
	DILLON SUPPLY COMPANY	04/08/2016	$78.34
	THE BOOTJACK INC	04/19/2016	$96.29
			$249.92
JAMIE E BROWN	OFFICEWORKS CAROLINA	04/05/2016	$59.39
			$59.39
JAMIE M. JOHNSTON	CAROLINA RIGGING	04/04/2016	$273.40
	USPS 45972001829800935	04/04/2016	$6.74
	NORTHEAST WORKWEAR	04/22/2016	$100.00
	NORTHEAST WORKWEAR	04/22/2016	$100.00
			$480.14
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	04/05/2016	$65.73
	LOWES #02207	04/11/2016	$173.39
	TYLER BROTHERS	04/25/2016	$100.00
			$339.12
JAN HUDSON	FORMS AND SUPPLY - AOPD	03/29/2016	$4.22
	FORMS AND SUPPLY - AOPD	03/29/2016	$235.69
			$239.91
JANENE C. MEDLIN	REPUBLIC SERVICES TRASH	04/06/2016	$107.81
	FORMS AND SUPPLY - AOPD	04/06/2016	$26.01
	HERITAGE CRYSTAL CLEAN	04/12/2016	$2,499.15
	A MOBILE STORAGE	04/15/2016	$77.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,710.17
JANET F FAIREY	RICHLAND INDUSTRIAL	04/07/2016	$52.36
	THE HOME DEPOT #1106	04/11/2016	$21.37
			$73.73
JANET HENDRIX	USPS 45148702429802428	04/20/2016	$7.36
	STAPLS7154873698000001	04/21/2016	$355.41
	USPS 45148702429802428	04/28/2016	$6.47
			$369.24
JANICE M KEMP	FASTENAL COMPANY01	04/18/2016	$29.80
			$29.80
JARED A BRIGHT	NICHOLS STORE	04/07/2016	$100.00
	NICHOLS STORE	04/07/2016	$100.00
	GREAT FALLS FEED AND SEED	04/11/2016	$9.62
	MC BRIDE BLDING SUP	04/13/2016	$389.22
	LOWES #00416	04/19/2016	$41.95
	CITY TRUE VALUE HARDWARE	04/25/2016	$18.43
	CITY TRUE VALUE HARDWARE	04/27/2016	$20.68
	PARADISE HOME CENT	04/28/2016	$9.52
			$689.42
JASON A CHILDERS	MAY HEAVY EQUIPMENT	03/31/2016	$1,215.50
	FARMERS EXCHANGE	04/11/2016	$98.17
	FARMERS EXCHANGE	04/12/2016	$85.14
	FARMERS EXCHANGE	04/14/2016	$12.73
	UNITED RENTALS	04/14/2016	$109.02
	UNITED RENTALS	04/14/2016	$731.88
	THE HOME DEPOT 1114	04/14/2016	$153.00
	NORTHERN TOOL EQUIP-SC	04/14/2016	$192.59
	LOWES #01776	04/15/2016	$67.76
	STAPLES 00111211	04/18/2016	$9.41
	OFFICE DEPOT #342	04/19/2016	$18.78
	FARMERS EXCHANGE	04/21/2016	$38.20
	LOWES #00416	04/22/2016	$19.13
	FORTILINE-ROCK HILL	04/27/2016	$839.30
	BLUE EAGLE RENTALS	04/27/2016	$981.92
	REID GAS INC	04/27/2016	$27.39
	NORTHERN TOOL EQUIP-SC	04/27/2016	$143.34
			$4,743.26
JASON D THOMPSON	LOWES #01075	04/04/2016	$54.55
	FASTENAL COMPANY01	04/04/2016	$116.33
	WW GRAINGER	04/06/2016	$530.28
	THE HOME DEPOT #8580	04/06/2016	$61.68
	MOTION INDUSTRIES SC16	04/08/2016	$148.76
	USPS 45294105029809522	04/15/2016	$1.57
	SC.GOV	04/18/2016	$51.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON D THOMPSON	GUARANTEED SUPPLY CO10	04/28/2016	$160.39
			$1,124.56
JEAN A WRIGHT	WW GRAINGER	03/31/2016	$40.32
	EXPRESS HYDRAULICS LLC	04/04/2016	$84.86
	DEHART AUTO PARTS	04/05/2016	$8.30
	DYNA	04/06/2016	$583.57
	BLANCHARD MACHINERY	04/06/2016	$301.04
	DEHART AUTO PARTS	04/06/2016	$3.64
	EXPRESS HYDRAULICS LLC	04/08/2016	$190.54
	HILLS MACHINERY COMPANY	04/08/2016	$706.38
	DEHART AUTO PARTS	04/08/2016	$37.03
	DEHART AUTO PARTS	04/08/2016	$30.20
	SAFETY KLEEN SYSTEMS BRAN	04/11/2016	$44.29
	CYCLESORB	04/12/2016	$89.74
	PRAXAIR DISTRIBUTION I	04/16/2016	$34.10
	LEE TRANSPORT EQUIPMENT	04/15/2016	$125.30
	DEHART AUTO PARTS	04/15/2016	$173.84
	DYNA	04/15/2016	$8.07
			$2,461.22
JEFFERY D. GILES	BLANCHARD MACHINERY	03/31/2016	$165.29
	OLD STONE TRACTOR COMPAN	03/31/2016	$109.95
	LINE X OF GREENVILLE	03/30/2016	$850.00
	CARSONS NUT BOLT AND TOOL	03/31/2016	$22.15
	PITTS TRUCK SERVICE	03/30/2016	$863.22
	LEE TRANSPORT EQUIPMENT	03/31/2016	$221.70
	DNI AUTO PARTS	04/01/2016	$4.04
	FLEETPRIDE 316	03/31/2016	$7.65
	AAA FASTENER & SUPPLY	03/31/2016	$41.56
	DNI AUTO PARTS	04/01/2016	$51.39
	LINE X OF GREENVILLE	03/31/2016	$475.00
	CLINE HOSE AND HYDRAULICS	04/04/2016	$17.74
	CAMPBELL-BROWN INC	04/04/2016	$75.78
	CAROLINA INTL TRUCKS	04/04/2016	$295.26
	ADVANCE AUTO PARTS #5500	04/04/2016	$88.63
	BROWNS TIRE & MUFFLER	04/04/2016	$10.00
	LONG TRAILER & BODY SERVI	04/05/2016	$31.38
	ADVANCE AUTO PARTS #5500	04/05/2016	$109.94
	DNI AUTO PARTS	04/05/2016	$7.76
	DNI AUTO PARTS	04/05/2016	$4.63
	BLANCHARD MACHINERY	04/06/2016	$180.03
	THE HOME DEPOT #1124	04/05/2016	$18.51
	BENSON FORD MERCURY INC	04/05/2016	$434.97
	SQ CAROLINA ALTERNATORS	04/07/2016	$100.70
	SPECIALTY STEELS 2	04/06/2016	$63.60
	DNI AUTO PARTS	04/08/2016	$52.15
	EASLEY TRANSMISSION SERVI	04/07/2016	$1,140.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	BENSON FORD MERCURY INC	04/07/2016	$210.29
	PITTS TRUCK SERVICE	04/08/2016	$532.80
	DNI AUTO PARTS	04/07/2016	$99.44
	TRUCK PRO	04/11/2016	$130.00
	Snider Tire #343	04/11/2016	$187.92
	TRUCK PRO	04/20/2016	$93.24
	LEE TRANSPORT EQUIPMENT	04/22/2016	$58.88
	FLEETPRIDE 316	04/25/2016	$28.55
	CAROLINA INTL TRUCKS	04/28/2016	$485.11
			$7,269.87
JEFFREY B JORDAN	TYLER BROTHERS	04/07/2016	$1,194.35
	LOWES #02520	04/12/2016	$27.21
	HEDGEPATHS OUTDOOR POWER	04/12/2016	$44.94
	C.B.FORREST AND SON	04/18/2016	$100.00
			$1,366.50
JEFFREY E. JACKSON	FAIRFAX HARDWARE	04/11/2016	$38.16
			$38.16
JEFFREY K COCHRAN	USPS 45362602729803251	03/31/2016	$6.74
	HARBOR FREIGHT TOOLS 96	03/31/2016	$1,017.55
	WAL-MART #0641	04/04/2016	$107.99
	THE HOME DEPOT 1127	04/04/2016	$16.28
	THE TOOL SHED	04/06/2016	$81.58
	THE HOME DEPOT 1127	04/05/2016	$75.12
	THE HOME DEPOT 1127	04/06/2016	$22.39
	MCI SUPPLY-EASLEY INC	04/06/2016	$109.14
	GATEWAY #12 BEREA	04/07/2016	$66.19
	SUBURBAN PROPANE	04/12/2016	$62.19
	THE HOME DEPOT 1127	04/11/2016	$39.90
	USPS 45362602729803251	04/13/2016	$6.47
	WW GRAINGER	04/14/2016	$594.86
	SUBURBAN PROPANE	04/14/2016	$63.60
	BROWN FEED AND FEED STORE	04/14/2016	$413.40
	THE TOOL SHED	04/15/2016	$104.94
	THE HOME DEPOT 1127	04/19/2016	$7.81
	LOWES #00469	04/20/2016	$121.94
	THE HOME DEPOT #1124	04/20/2016	$102.96
	THE HOME DEPOT 6918	04/21/2016	$28.70
	NORRIS SUPPLY	04/22/2016	$341.09
	SANDLAPPER CONCRETE LL	04/13/2016	$434.60
	SANDLAPPER CONCRETE LL	04/21/2016	$999.05
			$4,824.49
JEFFREY S FOSTER	CAROLINA CONCRETE/CLINTON	03/31/2016	$115.00
	HARRISONS WORKWEAR MAULDI	04/05/2016	$100.00
	HALL MANUFACTURING	04/06/2016	$1,569.68
	KINGS OUTDOOR POWER EQUIP	04/06/2016	$427.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	NORTHERN TOOL EQUIPMNT	04/05/2016	$251.09
	ROBERTSONS ACE	04/11/2016	$83.44
	ROBERTSONS ACE	04/13/2016	$25.65
	ALAMO INDUSTRIAL	04/14/2016	$268.81
	CLINTON TRUE VALUE HDW	04/21/2016	$62.49
	ROBERTSONS ACE	04/26/2016	$71.07
	VERDINS FARM & GARDEN CEN	04/25/2016	$86.17
	BRYANTS BODY SHOP	04/25/2016	$50.00
	BLUE EAGLE RENTALS	04/27/2016	$491.10
	NEW SOUTH CONSTRUCTION SU	04/28/2016	$371.00
	BLUE EAGLE RENTALS	04/28/2016	$258.63
			$4,232.09
JENNIFER H PICKENS	HOUSE OF CANS INC	04/07/2016	$298.88
	FORMS AND SUPPLY - AOPD	04/07/2016	$138.71
	TRACTOR-SUPPLY-CO #0440	04/11/2016	$36.34
	STAPLES 00118976	04/11/2016	$113.17
	LOWES #00728	04/19/2016	$15.70
			$602.80
JENNIFER W. HILTON	PARKS AUTO PARTS-W'BORO	04/08/2016	$7.30
	AUTO PARTS OF ST. GEORGE	04/12/2016	$125.44
	HUTTO ACE HDWE	04/14/2016	$8.01
	HUTTO ACE HDWE	04/20/2016	$8.54
	HUTTO ACE HDWE	04/20/2016	$158.22
	AUTO PARTS OF ST. GEORGE	04/21/2016	$123.97
			$431.48
JEREMIAH W BRADLEY	WM SUPERCENTER #1144	04/12/2016	$17.06
			$17.06
JEREMY T HODGES	DUNGAREES LLC	04/25/2016	$100.00
	ULINE SHIP SUPPLIES	04/26/2016	$805.71
			$905.71
JEROME E SINCLAIR	CITY TRUE VALUE HARDWARE	03/31/2016	$29.35
	THE HOME DEPOT 1114	03/30/2016	$157.45
	CITY ELECTRIC #29	04/05/2016	$116.31
	THE HOME DEPOT #8913	04/04/2016	$1.29
	WINNSBORO BUILDER SUPPLY	04/06/2016	$14.62
	CAROLINA ELECTRICL SUPPLY	04/06/2016	$14.98
	CITY ELECTRIC #30	04/11/2016	$35.90
	CITY ELECTRIC #29	04/13/2016	$187.02
	THE HOME DEPOT #8913	04/12/2016	$109.00
	CITY ELECTRIC #29	04/14/2016	$3.81
	CITY TRUE VALUE HARDWARE	04/14/2016	$6.14
	LOWES #02358	04/25/2016	$19.03
	THE HOME DEPOT #8913	04/25/2016	$110.13
	CITY ELECTRIC #29	04/28/2016	$388.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,193.34
JERRY THOMPSON	WESTBURY'S HARDWARE ST	04/07/2016	$85.59
	WESTBURY'S HARDWARE ST	04/08/2016	$30.38
	RODDERS & JETS SUPPLY C	04/13/2016	$2,479.19
	HELMLY BROTHERS ACE HDW	04/15/2016	$74.55
			$2,669.71
JESSE E. SESSIONS	CABLE & CONNECTIONS	04/04/2016	$13.38
	LOWES #00499	04/06/2016	$53.99
	CABLE & CONNECTIONS	04/07/2016	$143.28
	CABLE & CONNECTIONS	04/13/2016	$60.99
	JOHNSTONE SUPPLY COLUMB	04/27/2016	$53.48
			$325.12
JIMMY C PAYTON	ALAMO INDUSTRIAL	04/15/2016	$1,756.38
	ANDERSON AUTO GLASS CT	04/18/2016	$300.66
	MCI SUPPLY-EASLEY INC	04/20/2016	$775.00
	ACTION AUTO & TRUCK REPAI	04/20/2016	$70.00
	AG-PRO	04/21/2016	$129.20
	LONG TRAILER & BODY SERVI	04/22/2016	$343.36
	WESTAR TIRE & ALIGNMENT	04/21/2016	$338.10
	OLD STONE TRACTOR COMPAN	04/25/2016	$218.79
	ROBBINS TIRE SERVI	04/25/2016	$264.56
	TRACTOR-SUPPLY-CO #0440	04/25/2016	$213.99
	AG-PRO	04/25/2016	$69.50
	LINEX OF ANDERSON	04/25/2016	$518.95
	CARSONS NUT BOLT AND TOOL	04/26/2016	$22.47
	AG-PRO	04/25/2016	$104.35
	ANDERSON NAPA AUTO PARTS	04/25/2016	$26.62
	KEVIN WHITAKER CHEVROLET	04/26/2016	$50.09
	AG-PRO	04/26/2016	$47.11
	OREILLY AUTO 00014308	04/27/2016	$140.95
	ANDERSON NAPA AUTO PARTS	04/26/2016	$64.70
	WW WILLIAMS	04/27/2016	$84.55
	ANDERSON NAPA AUTO PARTS	04/26/2016	$59.88
	INTERSTATE BATTERIES	04/27/2016	$127.73
	WESTAR TIRE & ALIGNMENT	04/27/2016	$448.98
			$6,175.92
JIMMY D. LEONARD	TIRE TOWN CONWAY	03/30/2016	$609.29
	PARTS AUTOMOTIVE LLC	03/30/2016	$23.07
	CONWAY AUTO PARTS	03/30/2016	$15.63
	S E FARM EQUIPMENT CO	03/30/2016	$71.31
	CONWAY AUTO PARTS	03/30/2016	$330.50
	TIRE TOWN CONWAY	04/01/2016	$69.34
	PARTS AUTOMOTIVE LLC	04/01/2016	$2,196.25
	PARTS AUTOMOTIVE LLC	04/01/2016	$7.39
	PARTS AUTOMOTIVE LLC	03/31/2016	$10.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	PARTS AUTOMOTIVE LLC	03/31/2016	$26.84
	CONWAY AUTO PARTS	03/31/2016	$3.02
	TIRE TOWN CONWAY	04/01/2016	$1,202.99
	BLANCHARD MACHINERY	04/01/2016	$44.66
	PARTS AUTOMOTIVE LLC	03/31/2016	$11.77
	CONWAY AUTO PARTS	04/01/2016	$15.44
	PARTS AUTOMOTIVE LLC	03/31/2016	$28.75
	RICHARDSON SERVICE 1991	04/05/2016	$1,021.71
	PARTS AUTOMOTIVE LLC	04/07/2016	$41.00
	DILLON SUPPLY COMPANY	04/21/2016	$59.90
	PARTS AUTOMOTIVE LLC	04/25/2016	$21.24
	CONWAY FORD	04/28/2016	$37.13
	HILLS MACHINERY COMPANY	04/28/2016	$232.77
	CONWAY FORD	04/28/2016	$185.17
	CONWAY FORD	04/28/2016	$1,212.12
			$7,477.98
JIMMY L MILES	RICHBOURGS RENTALS 3	04/06/2016	$107.99
	RICHBOURGS RENTALS 3	04/06/2016	$2,499.38
	LOWES #00626	04/11/2016	$192.46
	JAREDS HDWE	04/19/2016	$98.24
	SAFETY KLEEN CORP	04/20/2016	$251.82
	CONCRETE SUPPLY CO LLC	04/20/2016	$582.96
	CONCRETE SUPPLY CO LLC	04/20/2016	$155.28
			$3,888.13
JO A SHARPE	NAPA AUTO 022008	04/01/2016	$146.87
	NAPA AUTO 022008	03/31/2016	$31.30
	TRUCK SUPPLY COMPANY O	04/01/2016	$113.14
	NAPA AUTO 022008	04/04/2016	$28.56
	PATRIOT AUTO PARTS	04/04/2016	$92.92
	WW GRAINGER	04/05/2016	$970.66
	TRUCK SUPPLY COMPANY O	04/04/2016	$24.11
	NAPA AUTO 022008	04/04/2016	$55.05
	NAPA AUTO 022008	04/06/2016	$36.70
	TRUCK SUPPLY COMPANY O	04/08/2016	$22.81
	NAPA AUTO 022008	04/07/2016	$64.54
	TRUCK SUPPLY COMPANY O	04/07/2016	$23.81
	MAINTENANCE PRODUCTS, INC	04/08/2016	$465.96
	MAINTENANCE PRODUCTS, INC	04/08/2016	$379.06
	WW GRAINGER	04/08/2016	$128.31
	SIMPSON ACE HDWE	04/11/2016	$23.12
	SOUTH CAROLINA SAFETY CO	04/11/2016	$322.92
	AIRGAS SOUTH	04/11/2016	$81.76
	FASTENAL COMPANY01	04/12/2016	$86.27
	LOWES #00626	04/12/2016	$53.76
	TRUCK SUPPLY COMPANY O	04/12/2016	$39.72
	HOSE & EQUIPMENT	04/11/2016	$99.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	HOSE & EQUIPMENT	04/11/2016	$115.39
	BREWER-HENDLEY - SUMTER	04/15/2016	$92.67
	SIMPSON ACE HDWE	04/19/2016	$5.25
	COAST 2 COAST ENVIRONME	04/19/2016	$661.55
	TRUCK SUPPLY COMPANY O	04/18/2016	$1.76
	TMS GENE KELLY	04/21/2016	$30.41
	SIMPSONS ACE HARDWARE	04/22/2016	$38.83
	THOM CHEM INC	04/22/2016	$418.80
	NAPA AUTO 022008	04/21/2016	$2.64
	MSC CLASS C	04/23/2016	$85.14
	DIVERSIFIED RECYCL	04/28/2016	$328.00
	TRUCK SUPPLY COMPANY O	04/27/2016	$140.56
	DIVERSIFIED RECYCL	04/28/2016	$7.50
			$5,218.90
JOAN H DAVIS	SOUTH CAROLINA SAFETY CO	04/08/2016	$74.00
	FORTILINE-SUMTER 010	04/11/2016	$86.40
			$160.40
JOE GRAHAM	THE HOME DEPOT 1116	04/11/2016	$24.72
	ADVANCE AUTO PARTS #6064	04/15/2016	$77.39
	LOWES #01004	04/19/2016	$37.43
	OFFICE DEPOT #2149	04/19/2016	$40.71
	ADVANCE AUTO PARTS #6064	04/25/2016	$8.55
			$188.80
JOEY HARRIS	UNITED RENTALS	04/06/2016	$362.44
	LOWES #00497	04/07/2016	$45.53
			$407.97
JOEY W KING	STILL'S SMALL ENGI	04/06/2016	$11.50
	CITRUS DEPOT	04/25/2016	$651.97
			$663.47
JOHN C RICHARDSON	LOWES #01075	04/14/2016	$19.68
			$19.68
JOHN C THOMPSON	IN A3 COMMUNICATIONS INC	04/04/2016	$243.60
			$243.60
JOHN D BEACH	STILL'S SMALL ENGI	04/15/2016	$132.47
	ALLENDALE HARDWARE	04/18/2016	$217.77
	FAIRFAX HARDWARE	04/25/2016	$24.14
			$374.38
JOHN D BOYLSTON	BCT SOUTH CAROLINA	04/01/2016	$22.48
	HUMBOLDT MFG CO	04/06/2016	$34.00
			$56.48
JOHN D MCKAY III	WM SUPERCENTER #1030	04/05/2016	$27.67
	WAL-MART #1030	04/11/2016	$53.54
	TRACTOR SUPPLY # 1306	04/11/2016	$19.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D MCKAY III	THE HOME DEPOT #8913	04/11/2016	$38.83
	THE HOME DEPOT #8913	04/14/2016	$499.37
	UNITED RENTALS	04/19/2016	$2,020.78
	THE HOME DEPOT #8913	04/22/2016	$9.69
			$2,669.30
JOHN F. CARMICHAEL	JET-VAC SEWER EQUIPMENT	03/30/2016	$275.82
	KING CADILLAC OLDS GMC TR	03/31/2016	$69.01
	QUALITY AIR TOOL	03/31/2016	$294.74
	ALTMAN TRACTOR & EQUIPME	04/05/2016	$718.92
	ALTMAN TRACTOR & EQUIPME	04/05/2016	$153.96
	ALTMAN TRACTOR & EQUIPME	04/07/2016	$81.75
	PALMETTO CHEVROLET CO INC	04/08/2016	$137.16
	PROFESSIONAL HYDRAULICS	04/08/2016	$1,136.46
	DSI METALS	04/11/2016	$576.84
	BLANCHARD MACHINERY	04/11/2016	$54.17
	FLINT EQUIP AYNOR	04/11/2016	$411.47
	BLANCHARD MACHINERY	04/11/2016	$72.23
	BLANCHARD MACHINERY	04/14/2016	$917.30
	ALTMAN TRACTOR & EQUIPME	04/14/2016	$177.60
	MORRELL TIRE SERVICE INC	04/13/2016	$168.32
	NAPA DILLON 0000913	04/14/2016	$38.60
	ALTMAN TRACTOR & EQUIPME	04/14/2016	$751.12
	NAPA DILLON 0000913	04/14/2016	$38.60
	KING CADILLAC OLDS GMC TR	04/14/2016	$29.40
	KING CADILLAC OLDS GMC TR	04/15/2016	$305.36
	NAPA DILLON 0000913	04/18/2016	$236.50
	NAPA DILLON 0000913	04/18/2016	$92.08
	KING CADILLAC OLDS GMC TR	04/19/2016	$81.93
	CAROLINA INTL TRUCKS	04/20/2016	$86.25
	NAPA DILLON 0000913	04/20/2016	$18.89
	SUPERIOR SIGNALS	04/21/2016	$483.05
	MIKE REICHENBACH FORD LI	04/21/2016	$54.57
	NAPA DILLON 0000913	04/26/2016	$30.92
	CONWAY AUTO PARTS	04/26/2016	$14.69
	PALMETTO CHEVROLET CO INC	04/26/2016	$82.72
	ALTMAN TRACTOR & EQUIPME	04/28/2016	$358.18
	ALTMAN TRACTOR & EQUIPME	04/28/2016	$358.18
			$8,306.79
JOHN F. WOOD	VELVETEX INC	04/07/2016	$1,360.80
	RED WING SHOE STORE #1	04/13/2016	$100.00
	NORTHERN TOOL EQUIP SC	04/14/2016	$45.97
	NAPA STORE 1015006	04/14/2016	$10.65
	WM SUPERCENTER #1286	04/19/2016	$89.90
			$1,607.32
JOHN G HUSKINS	UNITED RENTALS	04/20/2016	$151.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G HUSKINS	TROXLER ELECTRONIC LABS	04/26/2016	$156.78
	LOWES #01776	04/27/2016	$11.75
			$320.47
JOHN J THOMAS	HERITAGE HARDWARE & SU	04/04/2016	$23.21
	ULINE SHIP SUPPLIES	04/12/2016	$207.46
	WW GRAINGER	04/11/2016	$495.86
	HALL MANUFACTURING	04/13/2016	$309.75
	HERITAGE HARDWARE & SU	04/27/2016	$157.81
			$1,194.09
JOHN P POORE	PUBLIX #656	04/02/2016	$2.00
	PUBLIX #1095	04/03/2016	$5.00
	PUBLIX #1095	04/10/2016	$8.00
	PUBLIX #656	04/09/2016	$2.00
	PUBLIX #656	04/11/2016	$2.00
	PUBLIX #656	04/12/2016	$2.00
	PUBLIX #656	04/15/2016	$3.00
	PUBLIX #656	04/17/2016	$8.00
	PUBLIX #656	04/16/2016	$3.00
	PUBLIX #656	04/24/2016	$8.00
	PUBLIX #656	04/23/2016	$3.00
	PUBLIX #656	04/25/2016	$2.00
	PUBLIX #656	04/26/2016	$2.00
	PUBLIX #656	04/27/2016	$3.00
	FASTSIGNS	04/27/2016	$1,094.33
			$1,147.33
JOHNETTA ROSS	CENTRAL TRUE VALUE	03/31/2016	$73.40
	FASTENAL COMPANY01	04/01/2016	$198.31
	NAPA AUTO SUPPLY	04/04/2016	$62.08
	ALCAM INC	04/06/2016	$242.45
	DIVERSIFIED RECYCL	04/08/2016	$16.50
	DIVERSIFIED RECYCL	04/08/2016	$1,248.00
	CINTAS 235	04/09/2016	$40.06
	CINTAS 235	04/09/2016	$40.06
	CINTAS 235	04/09/2016	$40.06
	CINTAS 235	04/09/2016	$40.06
	NAPA AUTO SUPPLY	04/12/2016	$145.74
	NAPA AUTO SUPPLY	04/13/2016	$29.93
	NAPA AUTO SUPPLY	04/15/2016	$53.77
	AIRGAS SOUTH	04/18/2016	$116.64
	BOX DISTRIBUTING, LLC	04/18/2016	$146.19
	LEE TRANSPORT EQUIPMENT	04/20/2016	$118.21
	WM SUPERCENTER #1146	04/20/2016	$6.35
	DIVERSIFIED RECYCL	04/28/2016	$210.00
	DIVERSIFIED RECYCL	04/28/2016	$15.00
			$2,842.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JON C. REESE	STAPLES 00118018	04/21/2016	$42.39
			$42.39
JON K PRIESTER	WESTERN AUTO	04/20/2016	$88.90
			$88.90
JON T GREER	OFFICE DEPOT #2233	04/26/2016	$259.81
			$259.81
JON W KANGAS	TRACTOR-SUPPLY-CO #0423	04/06/2016	$85.59
	BALLARD PARTS SERVICE CO	04/13/2016	$83.37
	BALLARD PARTS SERVICE CO	04/13/2016	$51.30
	BALLARD PARTS SERVICE CO	04/13/2016	$8.71
	BEARING DIST - ORANGEBURG	04/13/2016	$42.02
	LE BLEU CENTRAL DISTRIBU	04/22/2016	$35.81
			$306.80
JONATHAN B ANTLEY	THE BOOTJACK INC	04/05/2016	$100.00
	LOWES #00497	04/07/2016	$30.93
	WHOLESALE INDUSTRIAL ELEC	04/07/2016	$143.77
	CCP INDUSTRIES	04/12/2016	$118.90
			$393.60
JONATHAN M GILMORE	HUTTO REFRIGERATION	04/06/2016	$326.90
	EMEDCO	04/12/2016	$982.97
	NSC NORTHERN SAFETY CO	04/28/2016	$442.68
			$1,752.55
JOSE L ALMEIDA	LOWES #01066	04/05/2016	$62.97
	CONCRETE P & P #15	04/07/2016	$878.86
	AUTOZONE #1021	04/12/2016	$7.48
	ROSE TALBERT	04/19/2016	$1,308.27
	A-Z LAWNMOWER PARTS	04/19/2016	$714.80
	CAPITAL CONCRETE CO	04/20/2016	$836.74
	LOWES #00499	04/25/2016	$105.05
	CAPITAL CONCRETE CO	04/26/2016	$411.95
	CAPITAL CONCRETE CO	04/27/2016	$647.35
	LOWES #01066	04/28/2016	$119.93
			$5,093.40
JOSEF W. SPENCER	THE HOME DEPOT #1108	04/20/2016	$430.93
			$430.93
JOSEPH A TURNER	MIDLANDS MACHINERY INC	03/30/2016	$686.07
	FLORENCE HYDRAULICS	03/31/2016	$160.00
	BTS #12	03/30/2016	$113.55
	RACEWAY FORD	03/31/2016	$178.20
	NAPA FLORENCE0037471	03/31/2016	$158.76
	NAPA FLORENCE0037471	03/31/2016	$51.13
	BTS #12	04/01/2016	$1,294.03
	ALCAM INC	04/01/2016	$113.73
	NAPA FLORENCE0037471	04/01/2016	$152.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	04/01/2016	$39.61
	LITTLE ROADSIDE MANAGE	03/31/2016	$581.45
	BTS #12	04/02/2016	$233.28
	BTS #12	04/01/2016	$160.00
	TRIPLE T FLORENCE	04/01/2016	$103.74
	BLANCHARD MACHINERY	04/04/2016	$1,652.29
	PROFESSIONAL HYDRAULICS	04/05/2016	$924.84
	NAPA FLORENCE0037471	04/05/2016	$5.50
	CAMPBELL-BROWN INC	04/05/2016	$286.58
	POSTONS TRAILER REPAIR LL	04/04/2016	$225.00
	BTS #12	04/04/2016	$112.65
	NAPA FLORENCE0037471	04/06/2016	$56.15
	NAPA FLORENCE0037471	04/06/2016	$109.06
	CARQUEST AUTO PARTS 4988	04/06/2016	$6.79
	BTS #12	04/05/2016	$122.90
	NAPA FLORENCE0037471	04/06/2016	$136.66
	BLANCHARD MACHINERY	04/06/2016	$82.05
	COLES SHEETMETAL & WELDI5	04/06/2016	$328.32
	CAROLINA INTL TRUCKS	04/07/2016	$350.00
	CAROLINA INTL TRUCKS	04/07/2016	$350.15
	CARQUEST AUTO PARTS 4988	04/08/2016	$65.53
	BTS #12	04/07/2016	$100.43
	CARQUEST AUTO PARTS 4988	04/08/2016	$19.63
	CARQUEST AUTO PARTS 4988	04/08/2016	$8.68
	CAROLINA SUPPLYHOUSE INC	04/08/2016	$33.08
	NAPA FLORENCE0037471	04/08/2016	$49.05
	BTS #12	04/07/2016	$100.00
	KING CADILLAC OLDS GMC TR	04/08/2016	$161.33
	NAPA FLORENCE0037471	04/08/2016	$56.44
	TRIPLE T FLORENCE	04/07/2016	$95.89
	NAPA FLORENCE0037471	04/08/2016	$84.50
	BTS #12	04/07/2016	$23.18
	NAPA FLORENCE0037471	04/08/2016	$17.19
	NAPA FLORENCE0037471	04/11/2016	$63.83
	NAPA FLORENCE0037471	04/11/2016	$89.63
	BLANCHARD MACHINERY	04/11/2016	$21.64
	CARQUEST AUTO PARTS 4988	04/11/2016	$5.79
	NAPA FLORENCE0037471	04/11/2016	$16.41
	BLANCHARD MACHINERY	04/12/2016	$324.16
	NAPA FLORENCE0037471	04/12/2016	$103.56
	BTS #12	04/11/2016	$265.61
	FLINT EQUIP AYNOR	04/12/2016	$265.48
	NAPA FLORENCE0037471	04/11/2016	$186.79
	CARQUEST AUTO PARTS 4988	04/12/2016	$15.41
	NAPA FLORENCE0037471	04/13/2016	$174.20
	LEON'S MECHANICAL SERVIC	04/13/2016	$1,102.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BTS #12	04/12/2016	$299.41
	COLES SHEETMETAL & WELDI5	04/12/2016	$439.52
	TRUCK SERVICE OF FLORENCE	04/12/2016	$250.00
	BTS #12	04/12/2016	$81.18
	TRUCK SERVICE OF FLORENCE	04/12/2016	$250.00
	KING CADILLAC OLDS GMC TR	04/12/2016	$18.45
	NAPA FLORENCE0037471	04/14/2016	$72.84
	BTS #12	04/13/2016	$23.18
	QUALITY AIR TOOL	04/13/2016	$108.74
	MIKE REICHENBACH FORD LI	04/14/2016	$66.85
	BTS #12	04/13/2016	$42.16
	QUALITY AIR TOOL	04/13/2016	$546.85
	NAPA FLORENCE0037471	04/14/2016	$47.35
	NAPA FLORENCE0037471	04/15/2016	$19.83
	NAPA FLORENCE0037471	04/15/2016	$77.67
	BLANCHARD MACHINERY	04/18/2016	$473.07
	CARQUEST AUTO PARTS 4988	04/18/2016	$23.32
	MIKE REICHENBACH FORD LI	04/18/2016	$48.56
	FLORENCE HYDRAULICS	04/18/2016	$143.29
	NAPA FLORENCE0037471	04/18/2016	$11.33
	RACEWAY FORD	04/19/2016	$126.36
	CAMPBELL-BROWN INC	04/19/2016	$194.98
	NAPA FLORENCE0037471	04/20/2016	$33.87
	CUMMINS ATLANTIC #12	04/25/2016	$38.71
	NAPA FLORENCE0037471	04/27/2016	$14.55
	AGRI SUPPLY - FLORENCE	04/27/2016	$14.87
	FLORENCE HYDRAULICS	04/28/2016	$379.83
	NAPA FLORENCE0037471	04/28/2016	$37.24
	NAPA FLORENCE0037471	04/28/2016	$43.95
	ALTMAN TRACTOR & EQUIPME	04/28/2016	$452.27
	RACEWAY FORD	04/28/2016	$568.35
			$17,173.46
JOSEPH E WINFIELD JR.	THE HOME DEPOT 1117	04/13/2016	$461.92
			$461.92
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	03/31/2016	$83.88
	NAPA AUTO PARTS 0020619	03/31/2016	$5.39
	COMPANY WRENCH	03/31/2016	$371.77
	NAPA AUTO PARTS 0020619	03/31/2016	$5.39
	NAPA AUTO PARTS 0020619	04/01/2016	$18.52
	NAPA AUTO PARTS 0020619	04/01/2016	$10.10
	NAPA AUTO PARTS 0020619	04/01/2016	$71.42
	NAPA AUTO PARTS 0020619	03/31/2016	$14.38
	TRACTOR SUPPLY CO #1708	04/01/2016	$14.96
	NAPA AUTO PARTS 0020619	04/04/2016	$14.15
	OREILLY AUTO 00044875	04/05/2016	$66.30
	NAPA AUTO PARTS 0020619	04/04/2016	$271.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	MYERS TIRE SUPPLY	04/05/2016	$154.95
	NAPA AUTO PARTS 0020619	04/04/2016	$31.05
	NAPA AUTO PARTS 0020619	04/04/2016	$32.54
	NAPA AUTO PARTS 0020619	04/04/2016	$81.63
	INDUSTRIAL ALIGNMENT	04/06/2016	$1,530.76
	WHITTLE MOTOR COMP	04/06/2016	$150.00
	LEE TRANSPORT EQUIPMENT	04/07/2016	$194.71
	BLANCHARD EQUIPMENT	04/07/2016	$40.44
	NAPA AUTO PARTS 0020619	04/07/2016	$132.34
	RABER TIRE	04/08/2016	$308.04
	NAPA AUTO PARTS 0020619	04/07/2016	$15.92
	NAPA AUTO PARTS 0020619	04/07/2016	$55.46
	NAPA AUTO PARTS 0020619	04/07/2016	$19.31
	DERRICK EQUIPMENT INC	04/07/2016	$1,262.50
	TRACTOR SUPPLY CO #1708	04/08/2016	$51.27
	BLANCHARD MACHINERY	04/08/2016	$13.93
	CUMMINS ATLANTIC #5	04/11/2016	$152.41
	WW GRAINGER	04/11/2016	$259.21
	TRACTOR SUPPLY CO #1708	04/11/2016	$57.72
	COMPANY WRENCH	04/11/2016	$47.43
	M AND M GLASS SERVICES OF	04/12/2016	$80.00
	BLANCHARD MACHINERY	04/13/2016	$56.52
	HERITAGE CRYSTAL CLEAN	04/13/2016	$216.94
	CYCLESORB	04/13/2016	$141.51
	NAPA AUTO PARTS 0020619	04/13/2016	$1.39
	NAPA AUTO PARTS 0020619	04/13/2016	$53.20
	CLASSIC FORD OF COLUMBIA	04/14/2016	$11.05
	BLANCHARD EQUIPMENT	04/14/2016	$236.25
	KIMBALL MIDWEST	04/15/2016	$153.82
	PALMETTO TRUCK & TRAIL	04/14/2016	$450.00
	BLACKS SUPPLY	04/19/2016	$57.46
	NAPA AUTO PARTS 0020619	04/18/2016	$30.16
	HILLS MACHINERY COMPANY	04/19/2016	$127.32
	NAPA AUTO PARTS 0020619	04/18/2016	$5.99
	NAPA AUTO PARTS 0020619	04/19/2016	$10.94
	NAPA AUTO PARTS 0020619	04/20/2016	$0.91
	NAPA AUTO PARTS 0020619	04/20/2016	$4.89
	NAPA AUTO PARTS 0020619	04/20/2016	$17.23
	TRACTOR SUPPLY CO #1708	04/21/2016	$19.25
	NAPA AUTO PARTS 0020619	04/22/2016	$124.02
	COLUMBIA TRUCK CENTER	04/21/2016	$294.40
	BEN MEADOWS	04/22/2016	$599.60
	CLASSIC FORD OF COLUMBIA	04/22/2016	$37.65
	GOODYEAR FRASIER TIRE SER	04/25/2016	$648.09
	WAL-MART #0795	04/25/2016	$26.77
	DENMARK WHOLESALE	04/26/2016	$284.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	WW GRAINGER	04/26/2016	$522.12
	WW GRAINGER	04/26/2016	$23.23
	WW GRAINGER	04/26/2016	$381.13
	NAPA AUTO PARTS 0020619	04/26/2016	$46.93
	MYERS TIRE SUPPLY	04/27/2016	$510.63
	TRACTOR SUPPLY CO #1708	04/27/2016	$83.43
	WM SUPERCENTER #795	04/27/2016	$48.92
	CLASSIC FORD OF COLUMBIA	04/28/2016	$40.91
	NAPA AUTO PARTS 0020619	04/27/2016	$40.60
	TRACTOR SUPPLY CO #1708	04/28/2016	$23.53
	NAPA AUTO PARTS 0020619	04/27/2016	$9.49
	WW GRAINGER	04/28/2016	$502.95
			$11,463.30
JOSEPH H TOOLEY	RAI PRODUCTS	04/01/2016	$2,224.60
	CRESCENT SUPPLY COMP INC	04/19/2016	$84.93
	QUARLES SUPPLY CO INC	04/19/2016	$103.88
	BAKER DISTRIBUTING #540	04/25/2016	$992.16
	LOWES #00518	04/25/2016	$28.08
			$3,433.65
JOSEPH L. BAGGETT III	NAPA AUTO PARTS BEAUFORT	03/31/2016	$6.07
	AUTO PARTS OF BEAUFORT	03/31/2016	$27.53
	AUTO PARTS OF BEAUFORT	03/31/2016	$19.06
	AUTO PARTS OF BEAUFORT	03/31/2016	$8.34
	NAPA AUTO PARTS BEAUFORT	03/31/2016	$104.66
	O C WELCH FORD LINCOLN	03/31/2016	$20.14
	BARNARD TIRE CO	04/01/2016	$190.52
	BARNARD TIRE CO	04/01/2016	$766.30
			$1,142.62
JOY M POWELL	ISACA	04/12/2016	$500.00
	FORMS AND SUPPLY - AOPD	04/20/2016	$83.12
	SC ASSOC OF CPAS	04/26/2016	$225.00
			$808.12
JUDY L GRAHAM	SC.GOV	04/25/2016	$30.00
	SC.GOV	04/25/2016	$30.00
			$60.00
JULIAN K MEARS	CARQUEST AUTO SUPPLY	03/31/2016	$107.80
	CARQUEST AUTO SUPPLY	03/31/2016	$5.48
	CARQUEST AUTO SUPPLY	04/01/2016	$12.26
	CARQUEST AUTO SUPPLY	04/04/2016	$61.95
	CARQUEST AUTO SUPPLY	04/06/2016	$1,778.61
	CARQUEST AUTO SUPPLY	04/06/2016	$4.03
	CARQUEST AUTO SUPPLY	04/07/2016	$68.15
	CARQUEST AUTO SUPPLY	04/08/2016	$47.02
	CARQUEST AUTO SUPPLY	04/12/2016	$52.65
	CARQUEST AUTO SUPPLY	04/18/2016	$64.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIAN K MEARS	CARQUEST AUTO SUPPLY	04/19/2016	$272.97
	CARQUEST AUTO SUPPLY	04/20/2016	$17.01
	DERRICK EQUIPMENT INC	04/20/2016	$139.29
	CARQUEST AUTO SUPPLY	04/25/2016	$121.08
	CARQUEST AUTO SUPPLY	04/27/2016	$136.84
			$2,890.00
JULIE DEESE	UNTD RNTLS 180214	04/27/2016	$513.22
			$513.22
JULIE K BANKS	FLT GEOSYSTEMS-FT L'DALE	04/19/2016	$341.65
	STAPLES DIRECT	04/20/2016	$164.53
	TH LUMBER YARD INC	04/27/2016	$500.50
			$1,006.68
JULIE L COLLINS	ORANGEBURG REDI-MIX CONCR	03/31/2016	$911.40
	FORMS AND SUPPLY - AOPD	04/18/2016	$736.11
	FASTENAL COMPANY01	04/20/2016	$72.65
	FORMS AND SUPPLY - AOPD	04/20/2016	$65.16
	FORMS AND SUPPLY - AOPD	04/22/2016	$115.47
			$1,900.79
JULIE M DOUGLAS	AGRI SUPPLY - FLORENCE	04/04/2016	$24.29
	ACADEMY SPORTS #196	04/12/2016	$100.00
	FORMS AND SUPPLY - AOPD	04/13/2016	$119.23
	OFFICEMAX CT IN#404806	04/19/2016	$265.09
	Hayes Instrument Co.,	04/21/2016	$353.14
	OFFICEMAX CT IN#423152	04/21/2016	$112.20
	ALLEN PRECISION EQUIP	04/22/2016	$709.80
			$1,683.75
KAREN D NICHOLSON	ADVANCE AUTO PARTS #5620	04/21/2016	$21.59
	LOWES #01064	04/21/2016	$35.62
	OFFICE DEPOT #336	04/25/2016	$155.93
			$213.14
KAREN M BROOKS	FORMS AND SUPPLY - AOPD	04/01/2016	$88.76
	WAL-MART #1183	04/13/2016	$26.90
	TRIANGLE SAFE AND LOCK IN	04/14/2016	$28.46
	ARC 313	04/20/2016	$97.79
			$241.91
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	03/30/2016	$107.24
	ALLEN PRECISION EQUIP	04/14/2016	$122.21
	USPS 45622001029800513	04/19/2016	$47.47
	GILSON COMPANY, INC.	04/18/2016	$41.00
	FORMS AND SUPPLY - AOPD	04/21/2016	$79.83
	HUMBOLDT MFG CO	04/22/2016	$313.00
			$710.75
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	03/30/2016	$35.01
	FORMS AND SUPPLY - AOPD	03/31/2016	$78.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN C. RAYNES	VARIDESK	04/05/2016	$395.00
	FORMS AND SUPPLY - AOPD	04/05/2016	$55.10
	FORMS AND SUPPLY - AOPD	04/05/2016	$32.59
	WALMART.COM 8009666546	04/12/2016	$35.44
	FORMS AND SUPPLY - AOPD	04/14/2016	$58.10
	FORMS AND SUPPLY - AOPD	04/20/2016	$13.34
	MAP SERVICE CENTER	04/26/2016	$300.00
	FORMS AND SUPPLY - AOPD	04/27/2016	$6.98
			$1,010.55
KATHRYN N ROBERTS	STAPLES 00117127	04/07/2016	$10.84
	THE BOOTJACK INC	04/20/2016	$100.00
	SQ ELITE APPLIANCE SERVI	04/27/2016	$965.43
			$1,076.27
KATHY NELSON	STAPLS7154129211000002	04/08/2016	$7.94
	STAPLS7154129211000001	04/08/2016	$27.54
	STAPLS7154277939000001	04/12/2016	$6.58
			$42.06
KATHY S ADDY	SC.GOV	03/30/2016	$51.00
	CROUCH HARDWARE AND FARM	04/01/2016	$4.24
	CROUCH HARDWARE AND FARM	04/19/2016	$15.41
	LOWES #02207	04/19/2016	$155.00
	SATTERFIELD CONSTRUCTION	04/22/2016	$1,780.18
			$2,005.83
KATHY V PARTAIN	CITY ELECTRIC #29	04/04/2016	$83.17
	UNITED RENTALS	04/05/2016	$246.08
	REID GAS INC	04/18/2016	$72.05
	G&K SERVICES AR	04/19/2016	$516.10
	FORMS AND SUPPLY - AOPD	04/20/2016	$241.45
			$1,158.85
KAY S THOMPSON	SAFETY KLEEN SYSTEMS BRAN	04/02/2016	$364.83
	WW GRAINGER	04/04/2016	$204.26
	NAPA OF LAURENS	04/04/2016	$471.56
	PALMETTO SPECIALITY PRODU	04/07/2016	$295.37
	NAPA OF LAURENS	04/13/2016	$9.08
	ALAMO INDUSTRIAL	04/14/2016	$389.03
	BISHOP TIRES INC	04/18/2016	$941.54
	BISHOP TIRES INC	04/19/2016	$174.40
	US DITCHER	04/19/2016	$2,197.99
	LINE X OF CAROLINAS	04/19/2016	$501.40
	TRUCK PRO	04/20/2016	$954.00
	DILLON SUPPLY COMPANY	04/22/2016	$84.01
	GOODLETT EQUIPMENT INC	04/22/2016	$223.67
	FASTENAL COMPANY01	04/25/2016	$26.26
	NAPA OF LAURENS	04/25/2016	$24.28
	NAPA OF LAURENS	04/25/2016	$27.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	CYCLESORB	04/26/2016	$385.23
	HALL MANUFACTURING	04/27/2016	$378.45
	GOODLETT EQUIPMENT INC	04/26/2016	$105.54
	NAPA OF LAURENS	04/27/2016	$37.18
	FASTENAL COMPANY01	04/28/2016	$25.84
			$7,821.72
KEITH C MELVIN	DELTA AIR 0067765174992	03/30/2016	$259.20
			$259.20
KEITH P WARD	SC FARM GARDEN WILDLIFE	03/30/2016	$114.00
	BLYTHEWOOD FEED & HARDWAR	03/31/2016	$24.00
	WW GRAINGER	04/04/2016	$23.54
	WINNSBORO BUILDER SUPPLY	04/04/2016	$8.86
	WINNSBORO BUILDER SUPPLY	04/06/2016	$18.38
	KORMAN SIGNS INC	04/07/2016	$1,052.00
	WW GRAINGER	04/11/2016	$74.02
			$1,314.80
KELLEY A HARRISON	WAL-MART #0638	03/31/2016	$57.56
	WM SUPERCENTER #638	03/31/2016	$7.33
	WAL-MART #1281	03/31/2016	$63.15
	CHEROKEE OUTFITTERS	04/13/2016	$100.00
	FORMS AND SUPPLY - AOPD	04/15/2016	$23.20
	FORESTRY SUPPLIERS	04/20/2016	$1,118.51
			$1,369.75
KEN H WAGNER	WAL-MART #0642	04/18/2016	$19.95
			$19.95
KENNETH D. COOPER	CARQUEST AUTO PARTS	03/30/2016	$188.72
	STUCKEY AUTO PARTS KIN	04/01/2016	$34.75
	HILLS MACHINERY COMPANY	04/01/2016	$198.92
	CAROLINA INTL TRUCKS	04/01/2016	$75.68
	KINGSTREE POWER EQUI	03/31/2016	$17.62
	CARQUEST AUTO PARTS	04/01/2016	$160.47
	RICHARDS BODY SHOP	04/01/2016	$2,474.00
	STUCKEY AUTO PARTS KIN	04/04/2016	$101.85
	WW WILLIAMS COMPANY	04/05/2016	$536.63
	BLANCHARD MACHINERY	04/05/2016	$834.37
	STUCKEY BROTHERS FARM SU	04/05/2016	$228.89
	PEE DEE HARDWARE	04/04/2016	$16.57
	SAFELITE ONLINE PAYMENTS	04/06/2016	$250.54
	PRAXAIR DIST US #994	04/05/2016	$175.54
	CARQUEST AUTO PARTS	04/05/2016	$162.36
	CARQUEST AUTO PARTS	04/05/2016	$33.26
	STUCKEY BROTHERS FARM SU	04/06/2016	$13.38
	FASTENAL COMPANY01	04/07/2016	$46.26
	BLANCHARD MACHINERY	04/07/2016	$19.38
	CONWAY FORD	04/08/2016	$234.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CARQUEST AUTO PARTS	04/08/2016	$30.00
	LONGSTREET CHEVROLET BUIC	04/07/2016	$234.96
	CARQUEST AUTO PARTS	04/11/2016	$23.82
	GODWIN MANUFACTURING COMP	04/11/2016	$293.88
	CARQUEST AUTO PARTS	04/12/2016	$40.36
	KINGSTREE TIRE & SERVICE	04/12/2016	$60.00
	MIKE COX MACHINE SHOP & G	04/12/2016	$77.68
	CARQUEST AUTO PARTS	04/13/2016	$151.55
	KINGSTREE TIRE & SERVICE	04/18/2016	$90.00
	CARQUEST AUTO PARTS	04/18/2016	$108.93
	CARQUEST AUTO PARTS	04/18/2016	$33.68
	BLANCHARD MACHINERY	04/21/2016	$95.34
	CARQUEST AUTO PARTS	04/21/2016	$118.48
	PRAXAIR DIST US #994	04/25/2016	$173.24
	CARQUEST AUTO PARTS	04/25/2016	$14.66
	HASELDEN BROTHERS FORD	04/27/2016	$46.91
	MISHOE OIL COMPANY	04/27/2016	$561.75
			$7,958.52
KENNETH LEE	NEFF RENTAL 047	04/12/2016	$822.15
	ACADEMY SPORTS #103	04/12/2016	$80.99
	ACADEMY SPORTS #103	04/12/2016	$75.59
	ACADEMY SPORTS #103	04/12/2016	$80.99
	ACADEMY SPORTS #103	04/12/2016	$75.59
	TRACTOR-SUPPLY-CO #0485	04/18/2016	$19.25
	FLINT EQUIP W COLUMBIA	04/18/2016	$433.35
	TRACTOR SUPPLY #1521	04/26/2016	$43.18
	SEABER & AIKEN INC	04/26/2016	$1,035.50
			$2,666.59
KENNETH R JONES	HELMLY BROTHERS ACE HDW	03/31/2016	$100.00
	HELMLY BROTHERS ACE HDW	04/12/2016	$246.45
			$346.45
KENNETH W BRYANT	IN COLD SPRING ENTERPRIS	03/31/2016	$232.19
	FASTENAL COMPANY01	03/31/2016	$269.50
	FASTENAL COMPANY01	03/31/2016	$62.61
	GYRO-TRAC CORPORATION	03/30/2016	$891.78
	SONNY'S AUTO PARTS	03/30/2016	$279.40
	HALL MANUFACTURING	03/31/2016	$1,637.15
	DURACO, INC	04/01/2016	$356.08
	A1 TIRE OF ABBEVILLE LLC	03/31/2016	$430.32
	OREILLY AUTO 00014423	04/06/2016	$39.37
	OREILLY AUTO 00014423	04/06/2016	$11.52
	FASTENAL COMPANY01	04/07/2016	$68.25
	AIRGAS SOUTH	04/07/2016	$129.91
	GYRO-TRAC CORPORATION	04/06/2016	$58.42
	SONNY'S AUTO PARTS	04/06/2016	$80.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	A1 TIRE OF ABBEVILLE LLC	04/07/2016	$430.32
	A1 TIRE OF ABBEVILLE LLC	04/07/2016	$2,047.15
	TRACTOR-SUPPLY-CO #0471	04/11/2016	$42.39
	DURACO, INC	04/11/2016	$342.24
	THE HOLLOWAY COMPANY	04/11/2016	$249.37
	LOWES #00518	04/11/2016	$14.28
	OREILLY AUTO 00014423	04/12/2016	$20.32
	FASTENAL COMPANY01	04/13/2016	$18.70
	SONNY'S AUTO PARTS	04/12/2016	$30.00
	OREILLY AUTO 00014423	04/15/2016	$24.46
	SONNY'S AUTO PARTS	04/15/2016	$18.06
	OREILLY AUTO 00014423	04/15/2016	$44.55
	ALAMO INDUSTRIAL	04/18/2016	$1,191.32
	MIDLANDS MACHINERY INC	04/18/2016	$775.70
	MIKE'S AUTO AND TR	04/20/2016	$70.00
	ADVANCE AUTO PARTS 5690	04/28/2016	$13.75
	OREILLY AUTO 00014423	04/28/2016	$29.08
	OREILLY AUTO 00014423	04/28/2016	$35.30
			$9,944.37
KERRY M MCBRAYER	HAGEMEYER NA #M3	04/13/2016	$5.39
			$5.39
KEVIN B. POSTON	PEE DEE HARDWARE	03/30/2016	$51.04
	PEE DEE HARDWARE	04/05/2016	$79.44
	PEE DEE HARDWARE	04/18/2016	$6.48
	PEE DEE HARDWARE	04/25/2016	$119.75
			$256.71
KEVIN J CREEL	MOREHOUSE-HUBER INC	04/07/2016	$214.97
	VERIZON WRLS 594601	04/21/2016	$96.29
	PLUMBING AND ELECTRICAL	04/25/2016	$100.47
	HOME BUILDERS SUPPLY CO I	04/25/2016	$16.05
			$427.78
KEVIN L BLAKELY	WAL-MART #0625	04/08/2016	$40.60
	DAWSON LUMBER COMPANY	04/12/2016	$49.12
	CONCRETE DESIGNS	04/20/2016	$512.59
	TRACTOR SUPPLY #1457	04/22/2016	$32.08
	WAL-MART #0625	04/26/2016	$46.34
			$680.73
KIMBERLY G. PRICE	FORMS AND SUPPLY - AOPD	03/29/2016	$142.93
	FORMS AND SUPPLY - AOPD	03/29/2016	$26.04
			$168.97
KIMBERLY R LANGDALE	THE CARY COMPANY	04/07/2016	$202.70
	DESLAURIERS INC	04/09/2016	$180.21
	LOWES #00358	04/19/2016	$42.70
	TRACTOR SUPPLY # 1349	04/22/2016	$21.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY R LANGDALE	PALMETTO HOME CENT	04/22/2016	$53.45
			$500.65
KRISTI D HACKETT	FASTENAL COMPANY01	04/06/2016	$641.09
	FORMS AND SUPPLY - AOPD	04/08/2016	$5.09
	FORMS AND SUPPLY - AOPD	04/08/2016	$25.81
	4S SIGN AND SUPPLY INC	04/15/2016	$2,319.28
	BHC TRUCKING	04/18/2016	$795.00
	TH LUMBER YARD INC	04/20/2016	$500.50
	TH LUMBER YARD INC	04/20/2016	$225.25
	FORMS AND SUPPLY - AOPD	04/25/2016	$63.19
	NSC NORTHERN SAFETY CO	04/28/2016	$127.96
	FASTENAL COMPANY01	04/27/2016	$125.93
			$4,829.10
KRISTI H JOHNSON	WAL-MART #3367	04/07/2016	$43.15
	DILLON SUPPLY COMPANY	04/07/2016	$38.67
	DILLON SUPPLY COMPANY	04/07/2016	$127.70
	Staples Inc - VT	04/19/2016	$163.97
	DILLON SUPPLY COMPANY	04/22/2016	$116.01
			$489.50
KRISTINE S NIX	HAMPTON PARTS 0024046	03/31/2016	$2.69
	PALMETTO EQUIPMENT SALES	03/30/2016	$295.00
	PALMETTO EQUIPMENT SALES	03/30/2016	$300.00
	OREILLY AUTO 00047159	03/31/2016	$28.06
	HAMPTON PARTS 0024046	03/31/2016	$26.99
	OREILLY AUTO 00047159	03/31/2016	$55.18
	CAROLINA INTL TRUCKS	03/31/2016	$139.78
	OREILLY AUTO 00047159	04/01/2016	$50.40
	JCB OF GEORGIA - POOLER	04/01/2016	$152.89
	OREILLY AUTO 00047159	04/01/2016	$34.08
	BLANCHARD EQUIPMENT	04/04/2016	$640.49
	BLANCHARD EQUIPMENT	04/04/2016	$141.77
	OREILLY AUTO 00047159	04/04/2016	$89.76
	ALLEN AND WEBB	04/07/2016	$217.73
	LINDER INDSTRL-COLUMBIA	04/07/2016	$537.31
	LINDER INDSTRL-COLUMBIA	04/08/2016	$106.55
	ASC CONSTRUCTION EQUIP	04/08/2016	$184.10
	ALAMO INDUSTRIAL	04/07/2016	$731.44
	OREILLY AUTO 00047159	04/12/2016	$4.73
	OREILLY AUTO 00047159	04/13/2016	$91.15
	OREILLY AUTO 00047159	04/13/2016	$21.35
	CYCLESORB	04/13/2016	$141.51
	OREILLY AUTO 00047159	04/14/2016	$89.18
	JCB OF GEORGIA - POOLER	04/14/2016	$290.03
	BLANCHARD EQUIPMENT	04/18/2016	$114.32
	OREILLY AUTO 00047159	04/18/2016	$9.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	ASC CONSTRUCTION EQUIP	04/19/2016	$100.56
	JET-VAC SEWER EQUIPMENT	04/18/2016	$494.64
	CUMMINS ATLANTIC #5	04/19/2016	$38.27
	GYRO-TRAC CORPORATION	04/19/2016	$245.99
	FASTENAL COMPANY01	04/20/2016	$150.33
	OREILLY AUTO 00047159	04/20/2016	$45.30
	LEE TRANSPORT EQUIPMENT	04/21/2016	$154.29
	JCB OF GEORGIA - POOLER	04/20/2016	$104.08
	JCB OF GEORGIA - POOLER	04/20/2016	$177.68
	OREILLY AUTO 00047159	04/25/2016	$16.09
	OREILLY AUTO 00047159	04/25/2016	$10.66
	GOODYEAR FRASIER TIRE SER	04/25/2016	$859.80
	BLANCHARD EQUIPMENT	04/26/2016	$357.09
	JCB OF GEORGIA - POOLER	04/25/2016	$74.77
	CAROLINA INTL TRUCKS	04/26/2016	$209.46
	OREILLY AUTO 00047159	04/26/2016	$130.59
	GCR TIRE CENTER #429	04/26/2016	$136.90
	SCV OIL	04/26/2016	$397.23
	OREILLY AUTO 00047159	04/28/2016	$81.96
			$8,282.05
KW BUTLER	OFFICE DEPOT #336	04/12/2016	$76.44
			$76.44
LADD S GIBSON	BCT SOUTH CAROLINA	04/01/2016	$22.48
	FORMS AND SUPPLY - AOPD	04/04/2016	$286.52
	FORMS AND SUPPLY - AOPD	04/06/2016	$65.71
	FORMS AND SUPPLY - AOPD	04/15/2016	$65.78
	FORMS AND SUPPLY - AOPD	04/18/2016	$56.95
			$497.44
LAKENDRAE JENKINS	SANTEE DO IT BEST	04/04/2016	$13.90
	SPARROW & KENNEDY TRACTOR	04/19/2016	$175.30
	BLANCHARD EQUIPMENT	04/26/2016	$90.39
	ADVANCE AUTO PARTS 6925	04/27/2016	$481.50
			$761.09
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	04/07/2016	$158.81
	FORMS AND SUPPLY - AOPD	04/15/2016	$18.33
			$177.14
LARRY V JOHNSON	JONES CHEVROLET CO. INC	03/31/2016	$316.24
	SPARROW & KENNEDY TRACTOR	03/30/2016	$931.52
	NAPA BISHOPVI 0022505	04/01/2016	$62.47
	BTS #24	04/01/2016	$445.75
	TOWN AND COUNTRY TIRE	04/01/2016	$158.00
	SPARROW & KENNEDY TRACTOR	04/01/2016	$32.18
	HOSE & EQUIPMENT	03/31/2016	$187.66
	ASC CONSTRUCTION EQUIP	04/05/2016	$193.02
	J P CARLTON	04/05/2016	$442.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V JOHNSON	CLASSIC FORD OF COLUMBIA	04/06/2016	$149.18
	BTS #24	04/06/2016	$868.00
	TRIPLE S GARAGE	04/07/2016	$56.06
	TOWN AND COUNTRY TIRE	04/12/2016	$170.00
	TRUCK SUPPLY COMPANY O	04/13/2016	$94.96
	ALTMAN TRACTOR & EQUIPME	04/18/2016	$291.65
	NAPA BISHOPVI 0022505	04/18/2016	$601.44
	BTS #24	04/18/2016	$458.55
	TRUCK SUPPLY COMPANY O	04/19/2016	$58.59
	TRIPLE S GARAGE	04/21/2016	$1,862.00
	SPARROW & KENNEDY TRACTOR	04/20/2016	$343.82
	HALL MANUFACTURING	04/22/2016	$1,331.35
	SPARROW & KENNEDY TRACTOR	04/25/2016	$358.62
	BTS #24	04/26/2016	$415.82
	SPARROW & KENNEDY TRACTOR	04/26/2016	$1,831.09
	TOWN AND COUNTRY TIRE	04/28/2016	$252.00
	TRIPLE S GARAGE	04/28/2016	$81.01
	BTS #24	04/27/2016	$499.77
			$12,493.51
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	04/08/2016	$409.71
	OFFICE DEPOT #2349	04/20/2016	$302.34
	THE STATE NEWSPAPER	04/22/2016	$8.95
			$721.00
LATRICIA A TRAPP	CONCRETE SUPPLY CO LLC	03/25/2016	$644.52
	SAFETY KLEEN SYSTEMS BRAN	04/07/2016	$381.81
	PREFERRED ELECTRICAL AND	04/07/2016	$191.89
	DENTSVILLE PROPANE GAS	04/06/2016	$144.39
	SQ BRIAN GEIGER	04/11/2016	$2,460.00
	GIH GLOBALINDUSTRIALEQ	04/15/2016	$630.66
	NEW SOUTH CONSTRUCTION SU	04/15/2016	$2,498.04
	OFFICEMAX CT IN#426417	04/21/2016	$183.39
	PLUMBTIME 8033590312	04/22/2016	$65.00
			$7,199.70
LAURA B SOMERVILLE	TERMINIX SERVICE INC	04/14/2016	$161.00
	FLINT TRADING, INC.	04/19/2016	$282.39
	DAY & NITE REFRIGERATION	04/25/2016	$443.60
			$886.99
LAURA BEAVER	PRAXAIR DIST US #994	03/31/2016	$22.56
	BLANTON SUPPLIES D	04/07/2016	$14.47
	BLANTON SUPPLIES D	04/07/2016	$42.74
	SCHOFIELD HARDWARE	04/07/2016	$100.00
	MALCOLM'S SERVICE CENTER	04/12/2016	$19.00
			$198.77
LAURA F OUZTS	GEORGE BALLENTINE FORD	03/31/2016	$82.03
	GEORGE BALLENTINE FORD	04/01/2016	$20.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	ABBEVILLE DMV 001	04/01/2016	$1.00
	ABBEVILLE DMV 001	04/12/2016	$2.00
	SONNY'S AUTO PARTS	04/11/2016	$115.62
	FRED'S 1027	04/13/2016	$14.23
	OREILLY AUTO 00014423	04/13/2016	$9.62
	FRED'S 1027	04/14/2016	$32.10
	AG-PRO	04/13/2016	$290.08
	A1 TIRE OF ABBEVILLE LLC	04/15/2016	$480.37
	A1 TIRE OF ABBEVILLE LLC	04/14/2016	$1,376.49
	OREILLY AUTO 00014423	04/19/2016	$12.40
	SONNY'S AUTO PARTS	04/19/2016	$13.69
	OREILLY AUTO 00014423	04/20/2016	$64.48
	HALL MANUFACTURING	04/20/2016	$1,206.96
	JES EQUIPMENT SERVICES	04/19/2016	$195.00
	SONNY'S AUTO PARTS	04/20/2016	$33.32
	ADVANCE AUTO PARTS 5690	04/21/2016	$27.25
	IN COLD SPRING ENTERPRIS	04/21/2016	$65.00
	SONNY'S AUTO PARTS	04/20/2016	$41.74
	SONNY'S AUTO PARTS	04/21/2016	$10.44
	SOL SNAP-ON INDUSTRIAL	04/23/2016	$289.17
	US DITCHER	04/25/2016	$351.77
	WW GRAINGER	04/25/2016	$219.56
	TESTMASTER OF AUGUSTA	04/26/2016	$457.96
	HIGHGWAY 28 FARM & GAR	04/25/2016	$134.82
	FASTENAL COMPANY01	04/26/2016	$181.85
	HIGHGWAY 28 FARM & GAR	04/25/2016	$64.20
	AG-PRO	04/25/2016	$371.85
	SONNY'S AUTO PARTS	04/26/2016	$5.37
	OREILLY AUTO 00014423	04/27/2016	$178.87
	SONNY'S AUTO PARTS	04/26/2016	$42.74
	GEORGE BALLENTINE FORD	04/27/2016	$24.05
	LOWES #00518	04/28/2016	$47.05
	PRECISION TANK SERVICE	04/29/2016	$250.00
			$6,713.71
LENORA MOOD	OFFICE DEPOT #2233	03/31/2016	$34.68
	DIAMOND SPRINGS WATER	04/07/2016	$13.84
	ATLANTIC INC	04/12/2016	$90.00
	TRAMMELL EQUIPMENT CO	04/14/2016	$212.10
	THE HOME DEPOT 1118	04/27/2016	$4.30
			$354.92
LEON BROCK JR	WM SUPERCENTER #1017	04/12/2016	$37.04
			$37.04
LEROY MCELVEEN JR	GUARANTEED SUPPLY CO10	03/31/2016	$208.90
			$208.90
LESLIE N BROWN	GAFFNEY AUTO 0023476	03/31/2016	$135.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	GAFFNEY AUTO 0023476	04/11/2016	$8.60
	SAFETY KLEEN SYSTEMS BRAN	04/11/2016	$45.12
	BLANTONS WRECKER SERVI	04/12/2016	$175.00
	BLANTONS WRECKER SERVI	04/12/2016	$150.00
	GAFFNEY AUTO 0023476	04/13/2016	$25.42
	VICS TIRE & AUTO	04/14/2016	$707.24
	GAFFNEY AUTO 0023476	04/15/2016	$6.06
	GAFFNEY AUTO 0023476	04/15/2016	$5.96
	BLANTONS WRECKER SERVI	04/18/2016	$150.00
	LAWSON PRODUCTS	04/19/2016	$788.35
	GAFFNEY AUTO 0023476	04/19/2016	$39.23
	GAFFNEY AUTO 0023476	04/19/2016	$6.74
	BLANCHARD MACHINERY	04/19/2016	$78.36
	WILSON EQUIPMENT CO INC	04/19/2016	$112.31
	GAFFNEY AUTO 0023476	04/19/2016	$354.70
	GAFFNEY AUTO 0023476	04/19/2016	$26.64
	GAFFNEY AUTO 0023476	04/20/2016	$37.80
	GAFFNEY AUTO 0023476	04/20/2016	$179.33
	RANDOLPH SUPPLY INC	04/19/2016	$187.97
	GAFFNEY AUTO 0023476	04/21/2016	$188.00
	LAWSON PRODUCTS	04/21/2016	$71.93
	ROGER SHIFLETT FORD	04/21/2016	$273.65
	OREILLY AUTO 00014134	04/21/2016	$56.12
	GAFFNEY AUTO 0023476	04/22/2016	$145.26
	GAFFNEY AUTO 0023476	04/22/2016	$168.46
	MACK FULBRIGHT DIST INC	04/22/2016	$185.39
	FASTENAL COMPANY01	04/25/2016	$3.50
	DIXIE TIRE & AUTO	04/25/2016	$509.50
	US DITCHER	04/26/2016	$988.52
	GAFFNEY AUTO 0023476	04/26/2016	$89.63
	GAFFNEY AUTO 0023476	04/27/2016	$184.19
	GAFFNEY AUTO 0023476	04/27/2016	$99.26
	Snider Tire #243	04/27/2016	$345.38
	ROGER SHIFLETT FORD	04/28/2016	$74.88
	ROGER SHIFLETT FORD	04/28/2016	$85.03
			$6,689.22
LESTER E PARRIS	LEE TRANSPORT EQUIPMENT	03/31/2016	$361.17
	CAROLINA INTL TRUCKS	03/31/2016	$67.89
	JCB OF GEORGIA - POOLER	03/29/2016	$189.96
	CUMMINS ATLANTIC #11	04/01/2016	$44.20
	SPARTAN HYDRAULIC INC	03/31/2016	$300.00
	WW WILLIAMS	04/01/2016	$18.60
	GAFFNEY BUICK GMC INC	03/31/2016	$28.38
	TRACTOR-SUPPLY-CO #0503	04/01/2016	$174.89
	LEE TRANSPORT EQUIPMENT	04/04/2016	$52.32
	GAFFNEY AUTO 0023476	04/04/2016	$61.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	GAFFNEY AUTO 0023476	04/04/2016	$22.29
	GAFFNEY AUTO 0023476	04/05/2016	$49.68
	GAFFNEY AUTO 0023476	04/05/2016	$43.37
	CAROLINA TRANSMISSION	04/04/2016	$1,575.00
	GAFFNEY AUTO 0023476	04/05/2016	$25.19
	GAFFNEY AUTO 0023476	04/05/2016	$34.47
	GAFFNEY AUTO 0023476	04/05/2016	$45.14
	PERFORMANCE AUTOMOTIVE OF	04/05/2016	$514.95
	GAFFNEY AUTO 0023476	04/07/2016	$28.71
	FASTENAL COMPANY01	04/07/2016	$22.56
	GAFFNEY AUTO 0023476	04/07/2016	$54.35
	BESCO	04/08/2016	$28.05
	JCB OF GEORGIA - POOLER	04/06/2016	$810.78
	BLANCHARD MACHINERY	04/08/2016	$929.35
	BLANCHARD MACHINERY	04/11/2016	$959.04
	ROGER SHIFLETT FORD	04/11/2016	$248.18
	ROGER SHIFLETT FORD	04/12/2016	$40.02
	GAFFNEY AUTO 0023476	04/14/2016	$4.55
	GAFFNEY AUTO 0023476	04/14/2016	$3.60
	GAFFNEY AUTO 0023476	04/14/2016	$8.89
	GAFFNEY AUTO 0023476	04/14/2016	$17.41
	JCB OF GEORGIA - POOLER	04/15/2016	$204.29
	BLANCHARD MACHINERY CO	04/19/2016	$339.71
	GAFFNEY AUTO 0023476	04/23/2016	$8.19
	OREILLY AUTO 00014134	04/25/2016	$106.63
	GAFFNEY BUICK GMC INC	04/25/2016	$299.80
			$7,722.93
LEVERNE WILLIAMSON	NAPA DARLING 0025147	04/04/2016	$46.33
	LOWES #02803	04/04/2016	$422.60
	PALMETTO SENTRY INC	04/05/2016	$4.20
	DARLINGTON CHAINSAW INC	04/05/2016	$475.15
	CAROLINA HARDWARE OF DARL	04/05/2016	$11.83
	DARLINGTON CHAINSAW INC	04/25/2016	$196.56
			$1,156.67
LEWIS D BASS	OUTDOOR EQUIPMENT PLUS LL	04/01/2016	$47.14
	WM T MILLER LUMBER COMP	04/07/2016	$54.99
	LOWES #01751	04/07/2016	$130.01
			$232.14
LIANE WHITE	FORMS AND SUPPLY - AOPD	04/15/2016	$79.55
	I D WHOLESALERS	04/25/2016	$65.07
	FORMS AND SUPPLY - AOPD	04/25/2016	$108.30
			$252.92
LILLIE A CAIN	SIMPSON MANNING HDWE I	04/04/2016	$72.32
	WAL-MART #1017	04/19/2016	$141.16
	SIMPSON MANNING HDWE I	04/25/2016	$58.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE A CAIN	SIMPSON MANNING HDWE I	04/27/2016	$41.03
			$313.33
LINDA M ROWLAND	NORTHEAST WORKWEAR	04/01/2016	$100.00
	RED WING SHOE STORE #1	04/04/2016	$100.00
	USPS 45181602229801842	04/13/2016	$12.94
	ACADEMY SPORTS #103	04/15/2016	$26.99
	FASTENAL COMPANY01	04/14/2016	$1,290.04
			$1,529.97
LINDA S RAINES	WESTAR TIRE & ALIGNMENT	03/30/2016	$706.20
	MR ALTERNATOR	03/31/2016	$153.70
	ANDERSON NAPA AUTO PARTS	04/01/2016	$113.40
	ANDERSON NAPA AUTO PARTS	03/31/2016	$28.28
	INTERSTATE BATTERIES	03/31/2016	$94.13
	INTERSTATE BATTERIES	04/01/2016	$128.26
	ANDERSON AUTO GLASS CT	03/31/2016	$286.24
	IN JIT INDUSTRIAL SOLUTI	04/04/2016	$118.48
	AUTOZONE #0171	04/04/2016	$331.54
	AUTOZONE #0171	04/04/2016	$9.74
	OLD STONE TRACTOR COMPAN	04/05/2016	$115.43
	AUTOZONE #0171	04/05/2016	$62.57
	ASC CONSTRUCTION EQUIP	04/05/2016	$1,809.43
	AUTOZONE #0171	04/06/2016	$26.75
	LONG TRAILER & BODY SERVI	04/06/2016	$191.84
	IN JIT INDUSTRIAL SOLUTI	04/07/2016	$100.82
	IN JIT INDUSTRIAL SOLUTI	04/07/2016	$124.31
	GYRO-TRAC CORPORATION	04/06/2016	$888.82
	AUTOZONE #0171	04/07/2016	$212.69
	IN JIT INDUSTRIAL SOLUTI	04/07/2016	$93.57
	MADDOCK CONSTRUCTION EQUI	04/08/2016	$1,579.82
	ANDERSON NAPA AUTO PARTS	04/08/2016	$21.39
	ANDERSON NAPA AUTO PARTS	04/07/2016	$34.67
	ANDERSON NAPA AUTO PARTS	04/08/2016	$23.64
	ANDERSON NAPA AUTO PARTS	04/07/2016	$92.42
	ANDERSON FORD PARTS/SERV	04/08/2016	$68.76
	ANDERSON NAPA AUTO PARTS	04/08/2016	$16.18
	APPLIED IND TECH 2220	04/11/2016	$237.45
	ANDERSON NAPA AUTO PARTS	04/11/2016	$6.48
	ANDERSON NAPA AUTO PARTS	04/11/2016	$50.27
	ANDERSON NAPA AUTO PARTS	04/11/2016	$87.19
	WESTAR TIRE & ALIGNMENT	04/11/2016	$331.49
	OLD STONE TRACTOR COMPAN	04/13/2016	$40.45
	MR ALTERNATOR	04/13/2016	$153.70
	MOTION INDUSTRIES SC17	04/13/2016	$198.93
	AUTOZONE #0171	04/14/2016	$29.95
	GYRO-TRAC CORPORATION	04/13/2016	$100.94
	CAROLINA INTL TRUCKS	04/18/2016	$179.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	AUTOZONE #0171	04/18/2016	$16.85
	CAROLINA INTL TRUCKS	04/19/2016	$35.42
	ANDERSON NAPA AUTO PARTS	04/18/2016	$51.88
	AUTOZONE #0171	04/20/2016	$243.94
	AUTOZONE #0171	04/21/2016	$26.57
	ANDERSON NAPA AUTO PARTS	04/20/2016	$112.66
	ANDERSON NAPA AUTO PARTS	04/20/2016	$194.43
	AG-PRO	04/20/2016	$104.35
	ANDERSON NAPA AUTO PARTS	04/21/2016	$14.46
	ANDERSON NAPA AUTO PARTS	04/22/2016	$13.91
	ANDERSON NAPA AUTO PARTS	04/21/2016	$98.87
	ANDERSON NAPA AUTO PARTS	04/21/2016	$18.90
	CAROLINA INTL TRUCKS	04/27/2016	$48.18
	RING POWER CRANE	04/27/2016	$141.30
	ASC CONSTRUCTION EQUIP	04/28/2016	$1,554.26
	RICHARD KAY AUTOMOTIVE	04/27/2016	$20.51
			$11,546.20
LISA FUNDERBURK	ADVANCE AUTO PARTS #5700	04/05/2016	$32.70
	ADVANCE AUTO PARTS #5700	04/08/2016	$36.87
	ADVANCE AUTO PARTS #5700	04/08/2016	$3.19
	SAFETY KLEEN SYSTEMS BRAN	04/08/2016	$43.79
	ADVANCE AUTO PARTS #5700	04/13/2016	$22.13
	MIDLANDS SPECIALTY	04/19/2016	$1,199.24
	OREILLY AUTO 00022426	04/21/2016	$27.66
	OREILLY AUTO 00022426	04/21/2016	$11.63
	DURACO, INC	04/21/2016	$275.18
	JAMES RIVER EQUIPMENT	04/21/2016	$143.83
	ADVANCE AUTO PARTS #5700	04/21/2016	$65.57
	GREG BOWERS AUTOMOTIVE	04/22/2016	$75.00
	OREILLY AUTO 00022426	04/22/2016	$47.50
	FORMS AND SUPPLY - AOPD	04/27/2016	$253.90
			$2,238.19
LORI E ELDER	CLASSIC FORD OF COLUMBIA	03/31/2016	$5.54
	OLD STONE TRACTOR COMPAN	03/31/2016	$70.29
	SUNRISE AUTO SUPPLY INC	04/04/2016	$115.40
	HOSEPOWER USA	04/05/2016	$647.35
	FLINT EQUIP W COLUMBIA	04/08/2016	$1,915.08
	LEE TRANSPORT EQUIPMENT	04/08/2016	$143.38
	KUNKLE TIRE & SERVICE CEN	04/11/2016	$58.51
	CROMLEY'S INC	04/11/2016	$12.43
	NAPA AUTO PARTS NEWBERRY	04/14/2016	$380.95
	SUNRISE AUTO SUPPLY INC	04/14/2016	$2.64
	CAROLINA INTL TRUCKS	04/14/2016	$510.93
	CRAIG HIPPS TOWING AND RE	04/14/2016	$85.00
	SUNRISE AUTO SUPPLY INC	04/14/2016	$24.17
	DURACO, INC	04/21/2016	$85.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	LEE TRANSPORT EQUIPMENT	04/21/2016	$422.65
	SUNRISE AUTO SUPPLY INC	04/20/2016	$34.02
	STOKES TRAINOR GM	04/22/2016	$32.01
	DERRICK EQUIPMENT INC	04/22/2016	$84.98
	SUNRISE AUTO SUPPLY INC	04/22/2016	$80.24
	DERRICK EQUIPMENT INC	04/21/2016	$16.96
	SUNRISE AUTO SUPPLY INC	04/21/2016	$18.93
	DURACO, INC	04/25/2016	$25.95
	CLASSIC FORD OF COLUMBIA	04/25/2016	$139.99
	TRUCK PARTS & SERVICE	04/25/2016	$29.06
	CAROLINA INTL TRUCKS	04/25/2016	$30.78
	NAPA AUTO PARTS NEWBERRY	04/26/2016	$11.18
	SUNRISE AUTO SUPPLY INC	04/26/2016	$22.62
	SUNRISE AUTO SUPPLY INC	04/26/2016	$73.20
	HALL MANUFACTURING	04/27/2016	$801.36
	KUNKLE TIRE & SERVICE CEN	04/27/2016	$121.80
	BROWN MANUFACTURING	04/27/2016	$417.92
	SUNRISE AUTO SUPPLY INC	04/26/2016	$6.22
	DERRICK EQUIPMENT INC	04/27/2016	$117.34
	TRUCK PARTS & SERVICE	04/28/2016	$77.58
	SUNRISE AUTO SUPPLY INC	04/27/2016	$31.52
			$6,653.46
LORRIE C. CAMP	LOWES #00667	04/19/2016	$129.24
	FORNEY LP	04/19/2016	$453.92
	FORNEY LP	04/19/2016	$76.09
	WW GRAINGER	04/19/2016	$37.48
	HUMBOLDT MFG CO	04/20/2016	$460.73
	HARRISONS WORKWEAR MAULDI	04/26/2016	$100.00
			$1,257.46
LOU O GILLEY	SOUTHEASTERN PAPER GRO	04/04/2016	$116.68
			$116.68
LYLE DAVIS	I FENCE USA	04/20/2016	$82.00
			$82.00
LYNN B FULMER	FORMS AND SUPPLY - AOPD	03/30/2016	$339.96
	FORMS AND SUPPLY - AOPD	04/18/2016	$335.82
			$675.78
M T RHODES	ASC CONSTRUCTION EQUIP	04/01/2016	$140.40
	SUPER SOD CARO	04/04/2016	$161.28
	COMPANY WRENCH	04/04/2016	$211.82
	ALCAM INC	04/04/2016	$315.31
	FLINT EQUIP W COLUMBIA	04/08/2016	$182.39
	BAMBERG AUTO PARTS INC	04/07/2016	$15.68
	AMER MACHINING & MANUF	04/08/2016	$177.95
	BLANCHARD MACHINERY CO	04/12/2016	$302.79
	AIRGAS SOUTH	04/12/2016	$8.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	BLANCHARD MACHINERY	04/13/2016	$380.72
	DIVERSIFIED RECYCL	04/14/2016	$24.00
	IN LOW COUNTRY COMMUNICA	04/14/2016	$13.80
	DIVERSIFIED RECYCL	04/14/2016	$178.00
	SPARROW & KENNEDY TRACTOR	04/14/2016	$429.24
	MICRODYNAMICS	04/17/2016	$612.00
	CHARLESTONS RIGGING AN	04/15/2016	$191.73
	BLANCHARD MACHINERY	04/15/2016	$24.55
	MIDLANDS MACHINERY INC	04/15/2016	$61.56
	BAMBERG AUTO PARTS INC	04/18/2016	$60.19
	BAMBERG AUTO PARTS INC	04/20/2016	$92.34
	HALL MANUFACTURING	04/21/2016	$245.83
	BAMBERG AUTO PARTS INC	04/20/2016	$271.90
	BAMBERG AUTO PARTS INC	04/20/2016	$516.21
	BAMBERG AUTO PARTS INC	04/21/2016	$17.17
	BAMBERG AUTO PARTS INC	04/21/2016	$17.37
	BAMBERG AUTO PARTS INC	04/22/2016	$218.80
	GENERATOR SERVICES INC	04/25/2016	$365.00
	GOODYEAR FRASIER TIRE SER	04/25/2016	$662.00
	EMEDCO	04/26/2016	$240.85
	BAMBERG AUTO PARTS INC	04/25/2016	$150.77
	BAMBERG AUTO PARTS INC	04/26/2016	$259.96
	PRECISION TANK SERVICE	04/29/2016	$250.00
			$6,799.65
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	04/19/2016	$35.79
			$35.79
MANDY C HOLCOMBE	BENSON FORD MERCURY INC	04/01/2016	$15.35
	TRUCK PRO	04/01/2016	$330.19
	CAROLINA INTL TRUCKS	04/01/2016	$595.93
	FLEETPRIDE 316	04/01/2016	$297.69
	FLEETPRIDE 316	04/04/2016	$1.31
	BENSON FORD MERCURY INC	04/06/2016	$160.09
	DNI AUTO PARTS	04/06/2016	$71.20
	OLD STONE TRACTOR COMPAN	04/08/2016	$502.04
	DNI AUTO PARTS	04/07/2016	$19.21
	DNI AUTO PARTS	04/07/2016	$59.22
	ACE AUTO PARTS	04/11/2016	$32.19
	HILLS MACHINERY COMPANY	04/13/2016	$500.00
	DNI AUTO PARTS	04/12/2016	$103.98
	LITTLE ROADSIDE MANAGE	04/12/2016	$985.95
	CAROLINA INTL TRUCKS	04/13/2016	$62.65
	GYRO-TRAC CORPORATION	04/13/2016	$1,674.14
	ALAMO INDUSTRIAL	04/14/2016	$759.35
	OLD STONE TRACTOR COMPAN	04/22/2016	$85.07
	BLANCHARD MACHINERY	04/22/2016	$40.89
	MOTION INDUSTRIES SC17	04/22/2016	$24.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MANDY C HOLCOMBE	OLD STONE TRACTOR COMPAN	04/27/2016	$35.97
	W AND M TRUCK CLINIC INC	04/28/2016	$160.45
			$6,517.34
MARCUS G. ADDIS	HARBOR FREIGHT TOOLS 96	03/31/2016	$59.83
	ANDERSON NAPA AUTO PARTS	03/30/2016	$5.54
	PRAXAIR DISTRIBUTION I	04/02/2016	$67.02
	DOOR TECH, LLC.	04/02/2016	$150.00
	DEL CITY	04/01/2016	$146.78
	THE HOME DEPOT 1105	04/01/2016	$79.99
	TRACTOR-SUPPLY-CO #0440	04/01/2016	$508.23
	FASTENAL COMPANY01	04/04/2016	$59.92
	WHITE JONES ACE HARDWA	04/04/2016	$107.43
	WHITE JONES ACE HARDWA	04/05/2016	$14.96
	STEC OUTDOOR POWER	04/04/2016	$25.68
	WW GRAINGER	04/05/2016	$439.87
	LOWES #00728	04/05/2016	$66.27
	STEC OUTDOOR POWER	04/05/2016	$131.61
	ANDERSON NAPA AUTO PARTS	04/08/2016	$26.74
	MANTEK	04/08/2016	$450.53
	ANDERSON NAPA AUTO PARTS	04/08/2016	$25.15
	FASTENAL COMPANY01	04/11/2016	$16.48
	WW GRAINGER	04/12/2016	$29.49
	IN JIT INDUSTRIAL SOLUTI	04/12/2016	$25.68
	ANDERSON NAPA AUTO PARTS	04/11/2016	$21.39
	IPC SUPPLY, INC.	04/12/2016	$45.69
	ANDERSON NAPA AUTO PARTS	04/12/2016	$68.78
	ANDERSON NAPA AUTO PARTS	04/12/2016	$45.37
	LOWES #00728	04/13/2016	$71.12
	ANDERSON NAPA AUTO PARTS	04/12/2016	$38.39
	DIESEL POWER INC	04/13/2016	$4.26
	CARSONS NUT BOLT AND TOOL	04/14/2016	$132.80
	LOW RAY CO INC	04/14/2016	$17.61
	STEC OUTDOOR POWER	04/14/2016	$10.70
	ANDERSON NAPA AUTO PARTS	04/18/2016	$43.27
	WHITE JONES ACE	04/19/2016	$14.96
	CARSONS NUT BOLT AND TOOL	04/21/2016	$18.19
	BLANCHARD MACHINERY	04/21/2016	$107.34
	ARC3 GASES SOUTH	04/22/2016	$844.18
	WW GRAINGER	04/26/2016	$161.51
	WW GRAINGER	04/26/2016	$224.55
	THE TOOL SHED	04/26/2016	$44.75
	WW GRAINGER	04/26/2016	$115.69
	WW GRAINGER	04/27/2016	$222.15
	TRACTOR-SUPPLY-CO #0440	04/27/2016	$10.68
	ANDERSON NAPA AUTO PARTS	04/26/2016	$44.75
	TRACTOR-SUPPLY-CO #0440	04/27/2016	$7.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,752.80
MARION E CRAIG	PIEDMONT AUTO PARTS	03/30/2016	$1,474.24
	LANCASTER MOTOR CO	04/01/2016	$565.54
	BLANCHARD MACHINERY	04/01/2016	$271.61
	PIEDMONT AUTO PARTS	04/01/2016	$8.96
	PIEDMONT AUTO PARTS	04/01/2016	$3.91
	CARQUEST OF CHESTER	04/05/2016	$2.18
	HUNTER'S SMALL ENG	04/07/2016	$4.32
	CARQUEST OF CHESTER	04/07/2016	$80.29
	EZELL HARDWARE INC	04/11/2016	$11.18
	LANCASTER MOTOR CO	04/11/2016	$99.37
	BLANCHARD MACHINERY	04/13/2016	$237.15
	HUNTER'S SMALL ENG	04/15/2016	$54.27
	HUNTER'S SMALL ENG	04/15/2016	$30.67
	BLANCHARD MACHINERY	04/15/2016	$260.02
	PALMETTO TIRE AND SERVICE	04/15/2016	$136.63
	HUNTER'S SMALL ENG	04/26/2016	$48.44
	USPS 45158008332307795	04/27/2016	$15.50
	CARQUEST OF CHESTER	04/26/2016	$52.28
			$3,356.56
MARION H. HOOD	NEFF RENTAL 047	04/11/2016	$1,106.79
	DIVERSIFIED RECYCL	04/11/2016	$498.00
	EDISTO GAS COMPANY	04/11/2016	$387.56
	PALMETTO EXTERMINATORS	04/11/2016	$125.00
	EDISTO GAS COMPANY	04/11/2016	$824.74
	GARNERS FERRY LANDSCAPE S	04/13/2016	$106.92
	HORSE & GARDEN ACE HAR	04/14/2016	$57.33
	GARNERS FERRY LANDSCAPE S	04/18/2016	$298.08
	LOWES #01064	04/21/2016	$205.09
	UNITED RENTALS	04/25/2016	$118.80
	DOLLAR GENERAL #6664	04/26/2016	$22.68
			$3,750.99
MARK A FELDER	MOMAR	03/30/2016	$475.52
	MANTEK	04/01/2016	$210.60
	CALHOUN SUPPLY CO INC	04/06/2016	$96.19
	ST MATTHEWS SUPPLY	04/06/2016	$27.70
	CALHOUN SUPPLY CO INC	04/06/2016	$68.24
	NAPA STORE 1015002	04/07/2016	$525.00
	BLANCHARD MACHINERY	04/11/2016	$26.50
	EMEDCO	04/13/2016	$219.87
	BALLARD PARTS SERVICE CO	04/13/2016	$107.75
	JONES AND FRANK COLUMBIA	04/13/2016	$63.00
	BALLARD PARTS SERVICE CO	04/13/2016	$60.77
	NAPA AUTO PARTS	04/12/2016	$111.71
	EMEDCO	04/13/2016	$201.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	ALCAM INC	04/12/2016	$735.37
	CYCLESORB	04/13/2016	$288.90
	AIRGAS SOUTH	04/14/2016	$15.92
	WW GRAINGER	04/15/2016	$51.06
	NAPA AUTO PARTS	04/14/2016	$46.14
	AMERICAN DYNAMICS	04/18/2016	$219.95
	ST MATTHEWS SUPPLY	04/18/2016	$17.25
	CALHOUN SUPPLY CO INC	04/19/2016	$24.66
	AGRI SUPPLY - FLORENCE	04/20/2016	$241.87
	WILLIAMS AUTO ELECTRIC	04/21/2016	$240.28
	JUMPERS AUTO PARTS INC	04/21/2016	$177.88
	ALCAM INC	04/21/2016	$459.84
	ALCAM INC	04/26/2016	$107.58
	ST MATTHEWS SUPPLY	04/28/2016	$169.82
			$4,991.29
MARK A. CROSBY JR	MAXWAY #1807	03/31/2016	$1.08
	HALL MANUFACTURING	04/06/2016	$1,646.93
	STARR TRACKS	04/12/2016	$169.82
	BLANCHARD EQUIPMENT	04/20/2016	$71.76
			$1,889.59
MARK D WEATHERFORD	ACADEMY SPORTS #136	04/05/2016	$210.57
	NORTHERN TOOL EQUIP SC	04/05/2016	$53.48
	CARSON'S FARM AND	04/12/2016	$70.00
	CALHOUN SUPPLY CO INC	04/12/2016	$130.68
			$464.73
MARTY W WOOTEN	LOWES #00499	03/31/2016	$40.64
	LOWES #01064	04/01/2016	$16.39
	INSTROTEK INC	04/13/2016	$565.69
	LOWES #01776	04/15/2016	$133.45
	INSTROTEK INC	04/18/2016	$473.18
	GRAYBAR ELECTRIC COMPANY	04/19/2016	$95.66
	RED WING SHOE STORE #1	04/19/2016	$100.00
	VWR INTERNATIONAL INC	04/22/2016	$302.40
	VWR INTERNATIONAL INC	04/23/2016	$116.92
	SOUTHEASTERN PAPER GRO	04/21/2016	$246.13
	NAPA STORE 1015006	04/21/2016	$94.28
	LOWES #01064	04/26/2016	$161.43
	COLUMBIA WINAIR CO	04/26/2016	$136.60
	WW GRAINGER	04/27/2016	$8.43
	GATEWAY #1 COLA	04/26/2016	$106.81
	WW GRAINGER	04/27/2016	$25.58
	DADE PAPER - 16	04/28/2016	$126.58
			$2,750.17
MARVIN C CARNELL	DESI TELEPHONE LABELS IN	04/20/2016	$34.00
	CABLE & CONNECTIONS	04/22/2016	$59.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$93.28
MARY BLACKWOOD	TESTMASTER OF AUGUSTA	04/06/2016	$102.00
	ALLENDALE AUTO 0024593	04/05/2016	$7.37
	NOR NORTHERN TOOL	04/07/2016	$15.89
	EMEDCO	04/08/2016	$192.90
	TESTMASTER OF AUGUSTA	04/08/2016	$15.31
	ALLENDALE AUTO 0024593	04/07/2016	$13.95
	ALLENDALE AUTO 0024593	04/11/2016	$62.68
	G&K SERVICES AR	04/12/2016	$83.85
	ALLENDALE AUTO 0024593	04/13/2016	$37.16
	WW GRAINGER	04/14/2016	$103.21
	ALLENDALE AUTO 0024593	04/13/2016	$26.37
	ALLENDALE AUTO 0024593	04/14/2016	$3.60
	ALLENDALE AUTO 0024593	04/14/2016	$33.93
	EMEDCO	04/16/2016	$187.11
	HUBER SUPPLY COMPANY	04/19/2016	$13.62
	CHEMSEARCH	04/18/2016	$590.76
	ALLENDALE AUTO 0024593	04/18/2016	$598.89
	BRUNSON BUILDING SUPPLY	04/19/2016	$25.90
	MANN TOOL AND SUPPLY	04/18/2016	$171.63
	ALLENDALE AUTO 0024593	04/19/2016	$34.84
	ALLENDALE HARDWARE	04/19/2016	$16.59
	FAIRFAX HARDWARE	04/21/2016	$14.02
	ALLENDALE AUTO 0024593	04/22/2016	$19.22
	ALLENDALE AUTO 0024593	04/22/2016	$19.42
	ALLENDALE AUTO 0024593	04/21/2016	$10.80
	DIVERSIFIED RECYCL	04/25/2016	$253.00
	ALLENDALE HARDWARE	04/25/2016	$56.60
	ALLENDALE AUTO 0024593	04/27/2016	$40.25
			$2,750.87
MELISSA F POOLE	THE BOOTJACK INC	04/19/2016	$77.75
	THE BOOTJACK INC	04/19/2016	$100.00
	BEN MEADOWS	04/23/2016	$108.80
			$286.55
MELISSA P BRANHAM	CAROLINA INTL TRUCKS	03/31/2016	$251.40
	PIEDMONT AUTO PARTS	03/31/2016	$17.22
	PIEDMONT AUTO PARTS	03/31/2016	$208.72
	CARQUEST OF CHESTER	03/31/2016	$16.02
	SAFETY KLEEN SYSTEMS BRAN	04/01/2016	$38.88
	PRAXAIR DISTRIBUTION I	04/01/2016	$60.27
	PIEDMONT AUTO PARTS	03/31/2016	$26.32
	CAROLINA INTL TRUCKS	04/04/2016	$560.84
	CAROLINA INTL TRUCKS	04/04/2016	$153.65
	SIGNALISATION VER-MAC	03/30/2016	$125.00
	CYCLESORB	04/04/2016	$520.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	KIMBALL MIDWEST	04/05/2016	$700.89
	CARQUEST OF CHESTER	04/05/2016	$84.53
	MAINTENANCE PRODUCTS, INC	04/06/2016	$278.58
	BLANCHARD MACHINERY	04/06/2016	$49.28
	PIEDMONT AUTO PARTS	04/05/2016	$35.13
	CAROLINA INTL TRUCKS	04/07/2016	$103.72
	AUTO SAFETY GLASS AND	04/08/2016	$221.01
	CARQUEST OF CHESTER	04/08/2016	$49.68
	WEST END TIRE LLC	04/08/2016	$40.50
	WEST END TIRE LLC	04/07/2016	$36.18
	CARQUEST OF CHESTER	04/11/2016	$10.93
	WEST END TIRE LLC	04/11/2016	$38.34
	WEST END TIRE LLC	04/11/2016	$40.50
	WEST END TIRE LLC	04/12/2016	$38.34
	PIEDMONT AUTO PARTS	04/15/2016	$15.11
	CARQUEST OF CHESTER	04/14/2016	$23.85
	WEST END TIRE LLC	04/15/2016	$38.34
	CARQUEST OF CHESTER	04/14/2016	$60.26
	GYRO-TRAC CORPORATION	04/18/2016	$1,084.88
	CARQUEST OF CHESTER	04/18/2016	$49.63
	CARQUEST OF CHESTER	04/18/2016	$31.18
	CARQUEST OF CHESTER	04/18/2016	$12.55
	CARQUEST OF CHESTER	04/18/2016	$61.50
	PIEDMONT AUTO PARTS	04/18/2016	$12.95
	PIEDMONT AUTO PARTS	04/18/2016	$282.92
	WEST END TIRE LLC	04/19/2016	$38.34
	CARQUEST OF CHESTER	04/19/2016	$142.85
	WEST END TIRE LLC	04/19/2016	$40.50
	JAMES RIVER EQUIPMENT	04/20/2016	$270.36
	PALMETTO TIRE AND SERVICE	04/21/2016	$509.36
	PIEDMONT AUTO PARTS	04/20/2016	$152.68
	MIDLANDS SPECIALTY	04/21/2016	$384.48
	PIEDMONT AUTO PARTS	04/20/2016	$45.12
	PALMETTO TIRE AND SERVICE	04/21/2016	$249.18
	FORMS AND SUPPLY - AOPD	04/21/2016	$77.13
	PIEDMONT AUTO PARTS	04/21/2016	$357.38
	CARQUEST OF CHESTER	04/22/2016	$155.47
	CARQUEST OF CHESTER	04/22/2016	$155.47
	PIEDMONT AUTO PARTS	04/22/2016	$25.05
	BLANCHARD MACHINERY	04/22/2016	$363.91
	PIEDMONT AUTO PARTS	04/22/2016	$100.39
	WEST END TIRE LLC	04/25/2016	$38.34
	WEST END TIRE LLC	04/25/2016	$40.50
	WEST END TIRE LLC	04/27/2016	$38.34
			$8,564.14
MELVIN L FOSTER	DIGICERT INC	04/27/2016	$419.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$419.00
MICHAEL C BOWMAN	PARTY REFLECTIONS III	04/22/2016	$26.46
	LOWES #00499	04/22/2016	$215.94
	WAL-MART #4379	04/24/2016	$4.13
			$246.53
MICHAEL D CARSON	CABLE & CONNECTIONS	03/30/2016	$664.26
	LOWES #01064	04/07/2016	$67.28
	FASTENAL COMPANY01	04/12/2016	$19.19
	CABLE & CONNECTIONS	04/18/2016	$191.00
	LOWES #01064	04/21/2016	$10.57
	WAL-MART #1286	04/21/2016	$16.61
	LOWES #00499	04/26/2016	$13.60
	CABLE & CONNECTIONS	04/26/2016	$563.36
			$1,545.87
MICHAEL L FOWLER	SUPERIOR AUTO PARTS	03/31/2016	$97.67
	SUPERIOR AUTO PARTS	04/01/2016	$72.73
	SUPERIOR AUTO PARTS	04/08/2016	$164.80
	SUPERIOR AUTO PARTS	04/07/2016	$213.57
	SUPERIOR AUTO PARTS	04/07/2016	$68.71
	SUPERIOR AUTO PARTS	04/08/2016	$8.91
	SUPERIOR AUTO PARTS	04/12/2016	$72.65
	SUPERIOR AUTO PARTS	04/12/2016	$22.96
	SUPERIOR AUTO PARTS	04/13/2016	$154.02
	LEE TRANSPORT EQUIPMENT	04/21/2016	$491.63
	ACE AUTO PARTS	04/20/2016	$10.65
	ACE AUTO PARTS	04/20/2016	$5.62
	SUPERIOR AUTO PARTS	04/21/2016	$155.38
	SUPERIOR AUTO PARTS	04/25/2016	$18.81
	SUPERIOR AUTO PARTS	04/26/2016	$16.33
	SUPERIOR AUTO PARTS	04/26/2016	$65.01
			$1,639.45
MICHAEL L HUDSON JR	NAPA STORE 1015010	04/08/2016	$9.72
	SAFETY KLEEN CORP	04/08/2016	$169.11
	NAPA STORE 1015010	04/08/2016	$3.42
	CITY ELECTRIC #26	04/08/2016	$52.11
	USPS 45500000729800364	04/08/2016	$13.55
	NAPA STORE 1015010	04/08/2016	$37.43
	CARQUEST 1375	04/13/2016	$10.53
	K AND N MOBILE DISTRIBUTI	04/13/2016	$39.01
	TYLER BROTHERS	04/13/2016	$100.00
	NAPA STORE 1015010	04/14/2016	$5.26
	DYNA	04/19/2016	$860.22
	NAPA STORE 1015010	04/18/2016	$387.73
	LOWES #01066	04/19/2016	$28.01
	CARQUEST 1375	04/20/2016	$15.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	CARQUEST 1375	04/21/2016	$93.15
	FORMS AND SUPPLY - AOPD	04/20/2016	$22.81
	WHOLESALE TOOL-MI	04/21/2016	$459.98
	FORMS AND SUPPLY - AOPD	04/20/2016	$63.54
	NAPA STORE 1015010	04/21/2016	$94.67
	NAPA STORE 1015010	04/25/2016	$36.49
	NAPA STORE 1015010	04/26/2016	$99.06
	LEE TRANSPORT EQUIPMENT	04/28/2016	$297.46
	NAPA STORE 1015010	04/27/2016	$29.49
			$2,928.67
MICHAEL MILLS	NORTHSIDE FEED AND TACK	04/01/2016	$100.00
	CEDAR LANE SUPPLY INC	03/31/2016	$17.26
	HANES GEO COMPONENTS	04/05/2016	$935.60
	OLD TOWNE SUPPLY	04/04/2016	$271.64
	CEDAR LANE SUPPLY INC	04/13/2016	$53.33
	CMC BUILDING SUPPLY INC	04/15/2016	$22.10
	CEDAR LANE SUPPLY INC	04/15/2016	$53.33
	CEDAR LANE SUPPLY INC	04/22/2016	$17.05
	WW GRAINGER	04/22/2016	$309.54
	HARTSVILLE ARMY NAVY STR	04/25/2016	$100.00
			$1,879.85
MICHAEL P ACKERMAN	GREGORY PEST SOLUTIONS	04/12/2016	$67.50
	ADT SECURITY 017621119	04/21/2016	$127.41
	VIRGINIA LAB SUPPLY CO	04/27/2016	$689.00
			$883.91
MICHAEL S WINCHESTER	IN PHANTOM PRODUCTS, INC	03/31/2016	$289.20
	IN PHANTOM PRODUCTS, INC	03/31/2016	$289.20
	CAROLINA INTL TRUCKS	04/06/2016	$104.57
	BLACKS TIRE INC	04/11/2016	$163.76
	ANDERSON NAPA AUTO PARTS	04/11/2016	$28.80
	IN PHANTOM PRODUCTS, INC	04/13/2016	$289.20
	ACTION AUTOMOTIVE	04/15/2016	$29.50
	THRIFT HARDWARE	04/15/2016	$136.95
	OREILLY AUTO 00043745	04/19/2016	$12.37
	ANDERSON NAPA AUTO PARTS	04/19/2016	$3.92
	ANDERSON NAPA AUTO PARTS	04/20/2016	$20.39
	ANDERSON NAPA AUTO PARTS	04/21/2016	$87.42
	OLD STONE TRACTOR COMPAN	04/25/2016	$20.97
	OLD STONE TRACTOR COMPAN	04/25/2016	$32.22
	CAROLINA INDUSTRIAL TRUCK	04/25/2016	$754.66
	ANDERSON NAPA AUTO PARTS	04/25/2016	$72.99
	OREILLY AUTO 00043745	04/26/2016	$9.70
	ANDERSON NAPA AUTO PARTS	04/25/2016	$13.52
	BOGGS TRACTOR 2	04/26/2016	$62.54
	ANDERSON NAPA AUTO PARTS	04/25/2016	$40.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	ANDERSON NAPA AUTO PARTS	04/25/2016	$26.20
	ANDERSON NAPA AUTO PARTS	04/25/2016	$58.05
	ANDERSON NAPA AUTO PARTS	04/25/2016	$45.82
	BOGGS TRACTOR 2	04/27/2016	$6.36
	ANDERSON NAPA AUTO PARTS	04/27/2016	$11.26
	ANDERSON NAPA AUTO PARTS	04/27/2016	$242.08
	ANDERSON NAPA AUTO PARTS	04/26/2016	$5.63
	ANDERSON NAPA AUTO PARTS	04/27/2016	$4.17
	ANDERSON NAPA AUTO PARTS	04/26/2016	$25.05
			$2,886.88
MICHAEL W MCCASLIN	NATIONAL CONSTRUCTI	04/04/2016	$1,866.34
			$1,866.34
MICHAEL W TODD II	CLOTHING WORLD INC	04/12/2016	$100.00
	SCHOFIELD HARDWARE	04/12/2016	$100.00
			$200.00
MICHELENE SEABROOK	LOWES #01521	04/04/2016	$10.02
	EXXONMOBIL 47553441	04/22/2016	$17.61
			$27.63
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	04/06/2016	$13.75
	FORMS AND SUPPLY - AOPD	04/13/2016	$77.63
	FORMS AND SUPPLY - AOPD	04/25/2016	$26.73
			$118.11
MICHELLE WALKER	WOODLANDMFG	04/25/2016	$788.95
	OFFICE DEPOT #2349	04/26/2016	$16.00
			$804.95
MITCHELL O LEE	LOWES #01075	04/07/2016	$183.81
	LAKE CITY LUMBER CO INC	04/07/2016	$76.66
	LOWES #01075	04/18/2016	$12.94
	LOWES #01075	04/21/2016	$8.81
			$282.22
MOLLY J. GROMLOVITS	WAL-MART #1359	04/12/2016	$128.79
	OFFICE DEPOT #2233	04/12/2016	$142.56
	DMI DELL SM BUS	04/21/2016	$358.05
			$629.40
NANCY H FIPPS	THE OFFICE PAL	03/31/2016	$761.97
	WAL-MART #1829	04/04/2016	$12.65
	ACADEMY SPORTS #196	04/13/2016	$100.00
	SP ROADSNAP LLC	04/19/2016	$1,035.46
			$1,910.08
NIKKI TESSNER	LOWES #02595	03/31/2016	$211.66
	JORDANS ACE HARDWARE 0077	03/30/2016	$5.92
	JORDANS ACE HARDWARE 0077	04/11/2016	$47.15
	WILSONS REFRIGERATION AC	04/19/2016	$450.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI TESSNER	WAL-MART #0629	04/19/2016	$69.67
	SANDERS GARDEN CENTER LLC	04/26/2016	$204.00
			$988.40
NORMA J CORLEY	FORMS AND SUPPLY - AOPD	03/30/2016	$30.54
	ADVANCE AUTO PARTS #8822	04/01/2016	$51.34
	NSC NORTHERN SAFETY CO	04/06/2016	$22.28
	PALMETTO SPECIALITY PRODU	04/06/2016	$281.13
	FORMS AND SUPPLY - AOPD	04/11/2016	$373.43
	GENERAL SUPPLY CO	04/12/2016	$27.80
	FORMS AND SUPPLY - AOPD	04/13/2016	$876.28
	NSC NORTHERN SAFETY CO	04/23/2016	$60.31
			$1,723.11
OMEGA C ATKINSON	FORMS AND SUPPLY - AOPD	03/30/2016	$817.88
	FORMS AND SUPPLY - AOPD	04/01/2016	$212.26
	FORMS AND SUPPLY - AOPD	04/08/2016	$296.27
			$1,326.41
PAMELA T BELL	PRO CHEM INC	04/07/2016	$503.18
	FORMS AND SUPPLY - AOPD	04/08/2016	$205.95
	UNISOURCE-SOUTHWEST	04/11/2016	$175.55
	DADE PAPER - 16	04/20/2016	$243.00
	DADE PAPER - 16	04/21/2016	$178.20
	AWARD SPECIALTIES AND	04/25/2016	$124.20
	CCP INDUSTRIES	04/26/2016	$667.09
	FASTENAL COMPANY01	04/27/2016	$232.92
			$2,330.09
PATRICIA A CROUCH	FORMS AND SUPPLY - AOPD	04/08/2016	$13.28
			$13.28
PAUL L JONES	B & R LUMBER & SUPPLY	04/05/2016	$155.50
	ANDREWS SMALL ENGINES	04/06/2016	$75.60
			$231.10
PAUL S REGISTER	THE HOME DEPOT 1103	03/30/2016	$19.46
	THE HOME DEPOT 1103	04/05/2016	$8.12
	OREILLY AUTO 00021048	04/14/2016	$8.66
			$36.24
PAUL T COLLINS	NAPA PARTS OF LORIS	04/06/2016	$243.92
	CONWAY FEED & GARDEN	04/08/2016	$94.36
	CONWAY FEED & GARDEN	04/08/2016	$100.00
	CONCRETE DESIGNS	04/14/2016	$171.20
	CONWAY FEED & GARDEN	04/18/2016	$100.00
	LOWES #01705	04/19/2016	$178.65
	CONWAY FEED & GARDEN	04/21/2016	$100.00
	GYRO-TRAC CORPORATION	04/25/2016	$740.23
			$1,728.36
PAUL W DRIGGERS	GARY RUSS CHEVROLET CADIL	04/08/2016	$279.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$279.54
PAULA L CEARLEY	WW GRAINGER	04/11/2016	$366.16
	PALMETTO EQUIPMENT SALES	04/11/2016	$191.25
	HERALD OFFICE SUPPLY INC	04/11/2016	$459.65
	H & H FARM MACHINE CO INC	04/18/2016	$2,117.72
	HERALD OFFICE SUPPLY INC	04/22/2016	$594.52
	HERALD OFFICE SUPPLY INC	04/25/2016	$145.95
			$3,875.25
PEGGY PAXTON	FORMS AND SUPPLY - AOPD	03/29/2016	$245.37
	USPS 45362502729803095	04/08/2016	$6.74
	FORMS AND SUPPLY - AOPD	04/08/2016	$107.03
	BCT SOUTH CAROLINA	04/15/2016	$60.91
	FORMS AND SUPPLY - AOPD	04/18/2016	$74.62
	FULL SOURCE LLC	04/22/2016	$53.04
	FORMS AND SUPPLY - AOPD	04/26/2016	$175.31
	FORMS AND SUPPLY - AOPD	04/27/2016	$26.60
			$749.62
PETER J GOSNELL	WW GRAINGER	04/08/2016	$419.04
	BRUNSON BUILDING SUPPLY	04/13/2016	$25.91
	WESTBURY ACE HARDWARE	04/13/2016	$64.79
			$509.74
PHILLIP G SMITH	USPS 45294105029809522	04/01/2016	$157.45
	ACADEMY SPORTS #196	04/08/2016	$431.98
	BEST BUY 00008268	04/08/2016	$168.45
	LOWES #01075	04/08/2016	$88.52
	SQ SMART PHONE REP	04/21/2016	$119.00
	SUPPLYWORKS CORP	04/22/2016	$32.23
			$997.63
PRESTON ROGERS	AGRI SUPPLY - FLORENCE	04/04/2016	$55.56
	SAF GARD SAFETY SHOE 99	04/22/2016	$89.99
			$145.55
R E SMOAK	FOUR HOLES SALES & SRVC	04/15/2016	$1,079.35
	FOUR HOLES SALES & SRVC	04/26/2016	$321.00
			$1,400.35
RANDY E. RHODES JR	THE OUTPOST INC	04/15/2016	$100.00
	SQ SURVEY INSTRUMENT REP	04/18/2016	$604.40
	PORT CITY PAPER	04/27/2016	$111.76
	DUNCAN PARNELL N CHARLE	04/27/2016	$342.24
			$1,158.40
RANDY P. FENDER	ALLEN AND WEBB	04/07/2016	$234.19
	NAPA AUTO 0030273	04/08/2016	$5.89
	NAPA AUTO 0030273	04/08/2016	$7.46
	NAPA AUTO 0030273	04/08/2016	$13.89
	NAPA AUTO 0030273	04/07/2016	$14.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	NAPA AUTO 0030273	04/13/2016	$43.11
	ALCAM INC	04/13/2016	$481.79
	AUTO PARTS OF RIDGELAN	04/13/2016	$6.04
	NAPA AUTO 0030273	04/15/2016	$79.82
	NAPA AUTO 0030273	04/14/2016	$4.32
	NAPA AUTO 0030273	04/19/2016	$63.50
	NAPA AUTO 0030273	04/25/2016	$8.19
	NAPA AUTO 0030273	04/27/2016	$20.87
			$984.04
RANDY SMALL	ALTMAN TRACTOR & EQUIPME	04/01/2016	$135.32
	NORTHSIDE AUTO PARTS	04/04/2016	$6.24
	LOWES #02803	04/08/2016	$56.41
	DARLINGTON CHAINSAW INC	04/13/2016	$175.72
	LOWES #02803	04/18/2016	$18.57
	BURGESS TREE SERVICE	04/19/2016	$2,400.00
	NORTHSIDE AUTO PARTS	04/21/2016	$16.47
			$2,808.73
RAYMOND H RAST	APS COLUMBIA 005G	04/06/2016	$1,360.80
	GRAYBAR ELECTRIC	04/15/2016	$156.27
	CES 25	04/26/2016	$1,016.42
	FASTENAL COMPANY01	04/27/2016	$10.82
			$2,544.31
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	03/30/2016	$134.26
	HARRISONS WORKWEAR MAULDI	04/06/2016	$100.00
	ATCO MANUFACTURING COMPAN	04/06/2016	$323.89
	HARRISONS WORKWEAR MAULDI	04/06/2016	$100.00
	FORMS AND SUPPLY - AOPD	04/07/2016	$174.05
	ELECTRIC MOTOR SERVICE	04/12/2016	$40.00
	AW DIRECT	04/12/2016	$107.90
	FORMS AND SUPPLY - AOPD	04/13/2016	$244.58
	LOWES #00528	04/19/2016	$348.74
	WOODS AND WATER TRUCK ACC	04/20/2016	$2,328.32
	WW GRAINGER	04/22/2016	$859.07
	WW GRAINGER	04/28/2016	$58.42
			$4,819.23
REBECCA MITCHELL	TYLER BROTHERS	03/31/2016	$199.99
	TYLER BROTHERS	04/08/2016	$100.00
	FASTENAL COMPANY01	04/12/2016	$263.63
	TYLER BROTHERS	04/26/2016	$97.19
	BLASTERS TOOL AND SUPPLY	04/27/2016	$714.11
			$1,374.92
RICHARD A LIVINGSTON	IN WILLIAMSBURG SIGN CO.	03/31/2016	$149.80
	BestBuyCom783859000547	04/06/2016	$57.23
	LOWES #01075	04/07/2016	$159.71
	LOWES #01120	04/07/2016	$430.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON	SOUTHERN DISTRIBUTING CO	04/06/2016	$651.43
	ACADEMY SPORTS #196	04/07/2016	$51.78
	KINGSTREE POWER EQUI	04/08/2016	$40.45
	ATCO MANUFACTURING COMPAN	04/08/2016	$550.64
	WAL-MART #0621	04/12/2016	$495.07
	WM SUPERCENTER #621	04/13/2016	$49.11
	ACADEMY SPORTS #196	04/15/2016	$100.00
	BEST BUY 00008268	04/15/2016	$107.98
	HYMAN PAPER & CHEMICAL	04/20/2016	$391.42
	ACADEMY SPORTS #196	04/22/2016	$100.00
	PEE DEE HARDWARE	04/21/2016	$18.65
	ACADEMY SPORTS #196	04/22/2016	$100.00
	ACADEMY SPORTS #196	04/22/2016	$100.00
	ACADEMY SPORTS #196	04/22/2016	$100.00
	ACADEMY SPORTS #196	04/22/2016	$91.79
	BEST BUY 00008268	04/27/2016	$38.85
	HYMAN PAPER & CHEMICAL	04/28/2016	$146.76
			$3,930.77
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	03/31/2016	$32.39
	AUTO PARTS SERVICE INC	03/31/2016	$28.08
	DOUGLAS MACHINE SHOP, INC	03/30/2016	$159.95
	AUTO PARTS SERVICE INC	04/04/2016	$14.99
	AUTO PARTS SERVICE INC	04/04/2016	$6.05
	AUTO PARTS SERVICE INC	04/04/2016	$95.91
	BTS #24	04/04/2016	$282.64
	AUTO PARTS SERVICE INC	04/05/2016	$31.15
	RACEWAY FORD OF HARTSVIL	04/05/2016	$578.08
	SHEPPARDS TRUCK REBUILDER	04/05/2016	$695.39
	AUTO PARTS SERVICE INC	04/05/2016	$28.08
	LOWES #02803	04/05/2016	$21.54
	US BLADES LLC	04/05/2016	$230.59
	AUTO PARTS SERVICE INC	04/06/2016	$17.12
	PRAXAIR DISTRIBUTION I	04/07/2016	$7.52
	CUMMINS ATLANTIC #5	04/07/2016	$93.97
	ADVANCE AUTO PARTS #8421	04/07/2016	$84.59
	AUTO PARTS SERVICE INC	04/08/2016	$43.15
	FUNDERBURK'S AUTO VALU	04/08/2016	$95.87
	ADVANCE AUTO PARTS #8421	04/08/2016	$52.91
	AUTO PARTS SERVICE INC	04/08/2016	$10.68
	LEE TRANSPORT EQUIPMENT	04/11/2016	$1,241.20
	AUTO PARTS SERVICE INC	04/11/2016	$20.36
	SCRUGGS EQUIPMENT CO INC	04/11/2016	$336.48
	SAFETY KLEEN SYSTEMS BRAN	04/12/2016	$50.70
	RACEWAY FORD OF HARTSVIL	04/12/2016	$22.19
	KIMBALL MIDWEST	04/12/2016	$446.02
	AUTO PARTS SERVICE INC	04/12/2016	$16.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	FUNDERBURK'S AUTO VALU	04/11/2016	$29.47
	AUTO PARTS SERVICE INC	04/13/2016	$19.39
	AUTO PARTS SERVICE INC	04/13/2016	$148.39
	AUTO PARTS SERVICE INC	04/13/2016	$106.60
	AUTO PARTS SERVICE INC	04/13/2016	$14.99
	AUTO PARTS SERVICE INC	04/13/2016	$105.29
	RACEWAY FORD OF HARTSVIL	04/14/2016	$133.71
	AUTO PARTS SERVICE INC	04/14/2016	$292.89
	AUTO PARTS SERVICE INC	04/14/2016	$7.77
	RACEWAY FORD OF HARTSVIL	04/14/2016	$118.23
	AUTO PARTS SERVICE INC	04/14/2016	$8.53
	WOTCO INC	04/14/2016	$647.95
	BTS #24	04/13/2016	$803.20
	HERALD OFFICE SUPPLY INC	04/13/2016	$13.62
	AUTO PARTS SERVICE INC	04/14/2016	$46.97
	AUTO PARTS SERVICE INC	04/14/2016	$4.47
	CMC BUILDING SUPPLY INC	04/14/2016	$14.26
	AUTO PARTS SERVICE INC	04/15/2016	$6.25
	DOUGLAS MACHINE SHOP, INC	04/15/2016	$457.26
	AUTO PARTS SERVICE INC	04/18/2016	$17.24
	LINDER INDSTRL-COLUMBIA	04/19/2016	$141.69
	LINDER INDSTRL-COLUMBIA	04/19/2016	$56.48
	PEE DEE SUPPLY	04/18/2016	$9.49
	AUTO PARTS SERVICE INC	04/20/2016	$54.93
	AUTO PARTS SERVICE INC	04/20/2016	$53.01
	AUTO PARTS SERVICE INC	04/20/2016	$27.84
	AUTO PARTS SERVICE INC	04/20/2016	$3.20
	DOUGLAS MACHINE SHOP, INC	04/20/2016	$32.34
	CMC BUILDING SUPPLY INC	04/22/2016	$9.83
	QUICKS MACHINE WORKS	04/21/2016	$10.62
	FUNDERBURK'S AUTO VALU	04/22/2016	$25.92
	LEE TRANSPORT EQUIPMENT	04/25/2016	$116.81
	AUTO PARTS SERVICE INC	04/26/2016	$7.02
	RACEWAY FORD OF HARTSVIL	04/26/2016	$705.25
	AUTO PARTS SERVICE INC	04/28/2016	$9.13
	AUTO PARTS SERVICE INC	04/28/2016	$101.55
	AUTO PARTS SERVICE INC	04/28/2016	$18.17
	AUTO PARTS SERVICE INC	04/28/2016	$47.96
	RACEWAY FORD OF HARTSVIL	04/28/2016	$23.62
			$9,195.40
RICHARD B. LACY	CANON SOLUTIONS AMERIC	04/25/2016	$115.19
	ARC 313	04/26/2016	$127.25
	CANON SOLUTIONS AMERIC	04/28/2016	$88.29
			$330.73
RICHARD STROBLE	LOWES #00655	04/05/2016	$36.15
	AGP PROPANE SERVICES	04/07/2016	$211.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STROBLE	CAROLINA EAST OUTDOORS	04/06/2016	$138.88
	THE HOME DEPOT 1118	04/06/2016	$34.57
	FERGUSON ENT #1419	04/11/2016	$70.31
	THE HOME DEPOT 1118	04/13/2016	$19.49
	KNIGHT'S REDI-MIX	04/15/2016	$2,115.37
	LOWES #00655	04/18/2016	$44.76
	THE HOME DEPOT 1118	04/19/2016	$26.93
	HD SUPPLY WHITE CAP #257	04/27/2016	$564.16
	CAROLINA GARDEN AND TURF	04/28/2016	$145.86
			$3,408.10
RICHARD V GREGORY	CALHOUN SUPPLY CO INC	04/15/2016	$593.76
			$593.76
RICKY B HUGHES	HARBOR FREIGHT TOOLS 335	03/31/2016	$35.28
	BENTON READY MIX	04/01/2016	$130.54
	WILD WEST	04/01/2016	$196.29
	M AND M OUTDOOR EQUIPM	04/19/2016	$320.84
	DILLON SUPPLY COMPANY	04/19/2016	$113.72
	CONWAY FEED & GARDEN	04/21/2016	$100.00
			$896.67
RICKY L CLARK	AG-PRO	04/06/2016	$1,962.62
	OREILLY AUTO 00014423	04/08/2016	$227.42
	NORTHERN TOOL EQUIP	04/07/2016	$349.79
	THE HOLLOWAY COMPANY	04/13/2016	$297.01
	OREILLY AUTO 00014423	04/14/2016	$18.94
	SONNY'S AUTO PARTS	04/15/2016	$28.67
	OREILLY AUTO 00014423	04/15/2016	$22.49
	SONNY'S AUTO PARTS	04/14/2016	$14.89
	ADVANCE AUTO PARTS 5690	04/19/2016	$5.23
	SONNY'S AUTO PARTS	04/19/2016	$339.28
	LATHAMS HARDWARE L	04/19/2016	$12.41
	THE HOLLOWAY COMPANY	04/21/2016	$183.21
	SONNY'S AUTO PARTS	04/21/2016	$71.85
	IN COLD SPRING ENTERPRIS	04/22/2016	$872.05
	THE HOLLOWAY COMPANY	04/22/2016	$330.60
	OREILLY AUTO 00014423	04/25/2016	$40.81
	A1 TIRE OF ABBEVILLE LLC	04/25/2016	$1,330.86
	ADVANCE AUTO PARTS 5690	04/26/2016	$920.41
			$7,028.54
ROBERT A FOSTER	LASER SPECIALIST INC	03/31/2016	$230.00
	LOWES #01718	04/05/2016	$37.06
	CVS/PHARMACY #02246	04/14/2016	$17.73
			$284.79
ROBERT A PATTERSON	ENVIRONMENTAL SAFETY SALE	04/06/2016	$117.84
	ACADEMY SPORTS #219	04/06/2016	$95.39
	LOWES #01986	04/07/2016	$38.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A PATTERSON	THE HOME DEPOT 1104	04/08/2016	$314.56
	THE HOME DEPOT 1104	04/08/2016	$23.30
	HARRISONS WORKWEAR MAULDI	04/08/2016	$200.00
	4 SEASONS LAWN AND GARDEN	04/15/2016	$81.61
	LOWES #00469	04/15/2016	$37.43
	LOWES #01718	04/26/2016	$61.24
	WINZER USA	04/29/2016	$350.23
			$1,319.78
ROBERT C REDDING	THE HOME DEPOT #1124	03/30/2016	$61.79
	CARSONS NUT BOLT AND TOOL	03/31/2016	$25.34
	HARRISONS WORKWEAR MAULDI	03/31/2016	$100.00
	HARRISONS WORKWEAR MAULDI	04/01/2016	$100.00
	THE HOME DEPOT 1119	04/04/2016	$23.09
	THE HOME DEPOT 1127	04/05/2016	$288.93
	ATLANTIC SUPPLY & EQUIP	04/07/2016	$633.88
	HARRISONS WORKWEAR MAULDI	04/06/2016	$100.00
	HARRISONS WORKWEAR MAULDI	04/07/2016	$100.00
	HARRISONS WORKWEAR MAULDI	04/12/2016	$100.00
	HARRISONS WORKWEAR MAULDI	04/12/2016	$100.00
	HUFFS OUTDOOR EQUIPMENT	04/19/2016	$1,324.00
	HARRISONS WORKWEAR MAULDI	04/18/2016	$100.00
	FOOTHILLS SMALL ENGINE	04/19/2016	$42.25
	HARRISONS WORKWEAR MAULDI	04/21/2016	$100.00
	WW GRAINGER	04/22/2016	$92.07
	THE HOME DEPOT 1104	04/21/2016	$276.80
	HARRISONS WORKWEAR MAULDI	04/21/2016	$100.00
	AIKEN ENTERPRISE	04/26/2016	$52.24
	Adams Products 30G Greenv	04/27/2016	$105.79
	PICKENS CULVERT & PIPE IN	04/28/2016	$401.68
			$4,227.86
ROBERT D LORICK	ASC CONSTRUCTION EQUIP	04/19/2016	$46.76
			$46.76
ROBERT E DUNN	BLANCHARD MACHINERY	04/01/2016	$297.98
	LOVE CHEVROLET PARTS AND	04/01/2016	$977.02
	LOVE CHEVROLET PARTS AND	04/01/2016	$117.23
	HILLS MACHINERY COMPANY	04/01/2016	$48.11
	LEE TRANSPORT EQUIPMENT	04/01/2016	$516.24
	DIVERSIFIED RECYCL	04/04/2016	$178.00
	DURACO, INC	04/04/2016	$870.26
	TRUCK SUPPLY COMPANY O	04/05/2016	$56.38
	TRUCK SUPPLY COMPANY O	04/05/2016	$26.19
	CAMPBELLS WRECKER SERVICE	04/05/2016	$250.00
	WW WILLIAMS COMPANY	04/05/2016	$264.00
	TRUCK PRO	04/05/2016	$305.09
	TRUCK SUPPLY COMPANY O	04/05/2016	$63.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E DUNN	CAMPBELLS WRECKER SERVICE	04/05/2016	$250.00
	BLANCHARD MACHINERY	04/06/2016	$49.88
	CLASSIC FORD OF COLUMBIA	04/06/2016	$28.97
	ASC CONSTRUCTION EQUIP	04/07/2016	$391.41
	LOVE CHEVROLET PARTS AND	04/07/2016	$81.17
	ASC CONSTRUCTION EQUIP	04/07/2016	$691.26
	TRUCK SUPPLY COMPANY O	04/07/2016	$3.42
	TRUCK SUPPLY COMPANY O	04/07/2016	$85.80
	BLANCHARD MACHINERY	04/07/2016	$219.30
	TRUCK SUPPLY COMPANY O	04/07/2016	$7.21
	PRAXAIR DIST US #863	04/07/2016	$44.68
	TRUCK SUPPLY COMPANY O	04/11/2016	$6.85
	LOVE CHEVROLET PARTS AND	04/11/2016	$20.89
	HILLS MACHINERY COMPANY	04/11/2016	$96.26
	CLASSIC FORD OF COLUMBIA	04/11/2016	$212.29
	CLASSIC FORD OF COLUMBIA	04/12/2016	$65.95
	LOVE CHEVROLET PARTS AND	04/12/2016	$20.15
	LEE TRANSPORT EQUIPMENT	04/13/2016	$51.84
	GOODYEAR FRASIER TIRE SER	04/13/2016	$174.51
	TRUCK SUPPLY COMPANY O	04/14/2016	$14.28
	GOODYEAR FRASIER TIRE SER	04/14/2016	$662.90
	SOUTHEAST INDUSTRIAL EQUI	04/14/2016	$11.64
	CAROLINA INDUSTRIAL TRUCK	04/15/2016	$149.66
	KIMBALL MIDWEST	04/15/2016	$381.72
	AGRI SUPPLY - FLORENCE	04/19/2016	$237.57
	DYNA	04/19/2016	$131.33
	TRUCK SUPPLY COMPANY O	04/20/2016	$536.19
	DYNA	04/22/2016	$113.12
	TRUCK SUPPLY COMPANY O	04/25/2016	$48.66
	TRAFCON INDUSTRIES INC	04/26/2016	$87.12
	TRUCK SUPPLY COMPANY O	04/26/2016	$17.11
	WANCO INC	04/28/2016	$391.00
	NORTHEAST WORKWEAR	04/28/2016	$100.00
	NORTHEAST WORKWEAR	04/28/2016	$100.00
			$9,454.51
ROBERT J BEAN JR	CAUSEYS HOME CENTER INC.	03/30/2016	$853.20
	HUSQVARNA PROFESSIONAL P	04/04/2016	$1,943.87
	OFFICE DEPOT #336	04/07/2016	$291.05
	FORMS AND SUPPLY - AOPD	04/12/2016	$34.18
	FORMS AND SUPPLY - AOPD	04/14/2016	$34.18
	FORMS AND SUPPLY - AOPD	04/18/2016	$185.85
			$3,342.33
ROBERT J BURDETTE	WW GRAINGER	04/15/2016	$325.48
			$325.48
ROBERT L SMITH	CLARENDON AUTO PARTS	04/04/2016	$183.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$183.55
ROBERT P KUDELKA	OFFICE DEPOT #2349	04/20/2016	$205.19
			$205.19
ROBERT W FULGHUM JR	ACADEMY SPORTS #196	03/31/2016	$86.39
	WM SUPERCENTER #2703	03/31/2016	$75.37
	ACADEMY SPORTS #196	03/31/2016	$86.39
	PEE DEE HARDWARE	04/07/2016	$73.82
	MISHOE OIL COMPANY	04/12/2016	$203.30
	STUCKEY BROS PARTS	04/12/2016	$5.44
	PEE DEE HARDWARE	04/21/2016	$8.59
			$539.30
ROCQUEL J RAKES	FORMS AND SUPPLY - AOPD	03/29/2016	$7.92
			$7.92
RONALD A BURGESS	LOWES #00469	04/01/2016	$12.79
	LOWES #00469	04/04/2016	$24.56
	LOWES #00469	04/06/2016	$64.18
	BUDDYS CHAIN SAW	04/07/2016	$128.13
	WALMART.COM 8009666546	04/08/2016	$198.81
	WW GRAINGER	04/12/2016	$98.95
	WW GRAINGER	04/12/2016	$98.95
	WW GRAINGER	04/12/2016	$692.67
	WW GRAINGER	04/12/2016	$98.95
	WW GRAINGER	04/12/2016	$651.50
	BUDDYS CHAIN SAW	04/15/2016	$6.37
	LOWES #03071	04/18/2016	$66.08
	ACADEMY SPORTS #148	04/22/2016	$96.29
	LOWES #00469	04/25/2016	$289.80
	LOWES #00469	04/27/2016	$48.09
			$2,576.12
RONALD A GARNER	VIC BAILEY FORD	03/31/2016	$22.51
	DEHART AUTO PARTS	03/30/2016	$232.14
	UPSTATE AUTO ELECRTIC	04/01/2016	$62.40
	OREILLY AUTO 00023481	04/01/2016	$27.52
	DERRICK EQUIPMENT INC	03/31/2016	$5.99
	EXPRESS HYDRAULICS LLC	04/01/2016	$121.03
	JORDANS ACE HARDWARE 0077	04/01/2016	$5.29
	COLUMBIA FLUID SYSTEMS	04/04/2016	$166.39
	HALL MANUFACTURING	04/07/2016	$291.32
	DEHART AUTO PARTS	04/11/2016	$8.16
	UPSTATE AUTO ELECRTIC	04/13/2016	$143.60
	DEHART AUTO PARTS	04/12/2016	$358.77
	DEHART AUTO PARTS	04/12/2016	$27.54
	BLANCHARD MACHINERY	04/13/2016	$152.64
	JORDANS ACE HARDWARE 0077	04/13/2016	$10.06
	DEHART AUTO PARTS	04/14/2016	$18.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS	04/14/2016	$364.64
	DEHART AUTO PARTS	04/14/2016	$54.58
	EXPRESS HYDRAULICS LLC	04/18/2016	$568.13
	OREILLY AUTO 00023481	04/18/2016	$8.46
	UPSTATE AUTO ELECRTIC	04/18/2016	$52.05
	BLANCHARD MACHINERY	04/18/2016	$94.87
	EXPRESS HYDRAULICS LLC	04/18/2016	$173.94
	BLANCHARD MACHINERY	04/19/2016	$121.90
	DEHART AUTO PARTS	04/18/2016	$60.98
	DEHART AUTO PARTS	04/18/2016	$50.87
	DERRICK EQUIPMENT INC	04/18/2016	$253.42
	Snider Tire #243	04/20/2016	$784.69
	VIC BAILEY FORD	04/20/2016	$57.28
	EXPRESS HYDRAULICS LLC	04/20/2016	$38.16
	DEHART AUTO PARTS	04/20/2016	$11.64
	DEHART AUTO PARTS	04/22/2016	$74.19
	DEHART AUTO PARTS	04/22/2016	$42.19
	DEHART AUTO PARTS	04/21/2016	$38.49
	DEHART AUTO PARTS	04/21/2016	$14.02
	DEHART AUTO PARTS	04/21/2016	$424.67
	CAROLINA DRIVELINE	04/25/2016	$152.64
	DEHART AUTO PARTS	04/25/2016	$347.68
	GAULT SMALL ENGINE	04/27/2016	$32.19
	DEHART AUTO PARTS	04/26/2016	$38.13
	DEHART AUTO PARTS	04/26/2016	$411.79
	IN TRAMRAIL MATERIAL HAN	04/28/2016	$527.50
	CAROLINA INTL TRUCKS	04/28/2016	$266.16
	DEHART AUTO PARTS	04/27/2016	$69.42
			$6,789.00
RONNICE H. FERRELL	USPS 45158008332307795	04/13/2016	$11.18
			$11.18
RONNIE B WASHINGTON	DOLLAR GENERAL #14099	04/07/2016	$21.40
	SANTEE DO IT BEST	04/20/2016	$36.45
	HELMLY BROTHERS ACE HDW	04/28/2016	$51.88
	HELMLY BROTHERS ACE HDW	04/28/2016	$100.00
			$209.73
RONNIE BENENHALEY	SIMPSON ACE HDWE	04/04/2016	$48.58
	HYMAN PAPER & CHEMICAL	04/04/2016	$440.51
	ANDREWS SMALL ENGINES	04/04/2016	$32.35
	J H SEALE & SON INC	04/06/2016	$69.29
	SHERWIN WILLIAMS #2045	04/06/2016	$39.14
	SHERWIN WILLIAMS #2045	04/07/2016	$18.63
	HYMAN PAPER & CHEMICAL	04/11/2016	$131.25
	SIMPSON ACE HDWE	04/11/2016	$47.50
	FASTENAL COMPANY01	04/11/2016	$16.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	INFINGER UNLIMITED LLC	04/12/2016	$678.37
	SIMPSON ACE HDWE	04/12/2016	$30.51
	JACKS NAME BRAND SHOES	04/12/2016	$100.00
	ANDREWS SMALL ENGINES	04/12/2016	$36.67
	LOWES #00626	04/18/2016	$50.74
	SIMPSON ACE HDWE	04/22/2016	$30.22
	ANDREWS SMALL ENGINES	04/25/2016	$98.88
	INFINGER UNLIMITED LLC	04/27/2016	$384.01
			$2,253.20
RONNY J. JACKSON	GOODYEAR FRASIER TIRE SER	04/28/2016	$1,042.97
	TRUCK SUPPLY COMPANY O	04/28/2016	$341.20
	CAROLINA INTL TRUCKS	04/28/2016	$950.23
	WW WILLIAMS	04/28/2016	$532.05
	DIVERSIFIED RECYCL	04/28/2016	$628.00
	DIVERSIFIED RECYCL	04/28/2016	$278.00
	DIVERSIFIED RECYCL	04/28/2016	$16.50
			$3,788.95
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	04/27/2016	$605.88
			$605.88
RUSSELL A CASSELL	LOWES #00469	04/05/2016	$26.73
	PICKENS CULVERT & PIPE IN	04/06/2016	$375.36
	LINDSAY OIL PICKENS	04/06/2016	$168.22
	Towes 24hr Towing	04/15/2016	$1,134.00
	SIMPLEXGRINNELL	04/20/2016	$658.37
	KORMAN SIGNS INC	04/19/2016	$1,287.00
			$3,649.68
RUSSELL MONTGOMERY	J P CARLTON	03/30/2016	$356.41
	BENSON FORD MERCURY INC	03/30/2016	$143.27
	ADVANCE AUTO PARTS #5500	04/01/2016	$104.26
	BENSON FORD MERCURY INC	04/04/2016	$53.07
	CAMPBELL-BROWN INC	04/05/2016	$51.94
	OREILLY AUTO 00021832	04/05/2016	$377.45
	CLINE HOSE AND HYDRAULICS	04/06/2016	$54.11
	BENSON FORD MERCURY INC	04/05/2016	$26.71
	CLINE HOSE AND HYDRAULICS	04/06/2016	$33.74
	CAROLINA INTL TRUCKS	04/11/2016	$139.28
	FLINT EQUIP SIMPSONVILL	04/12/2016	$153.87
	IN MOHICAN VALLEY EQUIPM	04/12/2016	$71.87
	KEVIN WHITAKER CHEVROLET	04/12/2016	$132.93
	CAROLINA INTL TRUCKS	04/13/2016	$42.29
	BENSON FORD MERCURY INC	04/12/2016	$29.84
	MCI SUPPLY-EASLEY INC	04/13/2016	$160.00
	DNI AUTO PARTS	04/13/2016	$12.46
	CLINE HOSE AND HYDRAULICS	04/15/2016	$48.11
	OLD STONE TRACTOR COMPAN	04/15/2016	$366.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	SQ CAROLINA ALTERNATORS	04/15/2016	$212.00
	DNI AUTO PARTS	04/15/2016	$5.13
	DNI AUTO PARTS	04/14/2016	$116.66
	Snider Tire #343	04/18/2016	$153.40
	OREILLY AUTO 00021832	04/18/2016	$48.87
	CAMPBELL-BROWN INC	04/18/2016	$22.32
	OLD STONE TRACTOR COMPAN	04/18/2016	$390.56
	Snider Tire #343	04/19/2016	$94.92
	MIKES BODY SHOP AND TOWIN	04/18/2016	$329.60
	OLD STONE TRACTOR COMPAN	04/19/2016	$523.71
	ROADTEC INC	04/18/2016	$703.41
	TRUCK PRO	04/19/2016	$17.15
	DNI AUTO PARTS	04/19/2016	$195.26
	KEVIN WHITAKER CHEVROLET	04/20/2016	$78.86
	Snider Tire #343	04/20/2016	$360.72
	DNI AUTO PARTS	04/20/2016	$96.15
	BENSON FORD MERCURY INC	04/20/2016	$43.99
	BENSON FORD MERCURY INC	04/20/2016	$54.85
	GWINN'S TIRE & ALLIGNME	04/21/2016	$81.02
	MCI SUPPLY-EASLEY INC	04/22/2016	$61.90
	BENSON FORD MERCURY INC	04/22/2016	$45.52
	ADVANCE AUTO PARTS #5500	04/25/2016	$4.55
	Snider Tire #343	04/25/2016	$21.00
	CLINE HOSE AND HYDRAULICS	04/26/2016	$32.24
	DNI AUTO PARTS	04/26/2016	$38.05
	DNI AUTO PARTS	04/26/2016	$7.94
	CLINE HOSE AND HYDRAULICS	04/27/2016	$150.77
	LONG TRAILER & BODY SERVI	04/28/2016	$397.81
	AUGUSTA RD. RADIATOR SHOP	04/28/2016	$867.90
			$7,513.97
RUTH E SMALLS	WILLIAMS FARM AND GARDEN	04/14/2016	$66.37
	BOLEN QUALITY BUILDING	04/21/2016	$24.61
	WEBB CONCRETE COMPANY	04/21/2016	$709.41
			$800.39
RYAN A COLE	FORMS AND SUPPLY - AOPD	03/31/2016	$106.09
	FORMS AND SUPPLY - AOPD	03/31/2016	$3.55
			$109.64
RYAN P ROSS	OFFICE DEPOT #3357	04/04/2016	$127.99
			$127.99
SAMUEL E SPANN	FORTILINE-SUMTER 010	04/07/2016	$1,512.00
			$1,512.00
SANDRA A. KIZER	WESTBURY'S HARDWARE	03/31/2016	$270.57
	NPC NEW PIG CORP	04/01/2016	$665.29
	BEN MEADOWS	04/01/2016	$232.92
	THE BOOTJACK INC	04/04/2016	$77.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	THE BOOTJACK INC	04/04/2016	$77.75
	MSC	04/05/2016	$499.56
	LOWES #00358	04/04/2016	$43.81
	MSC	04/06/2016	$7.30
	HERTZ EQUIPMENT	04/05/2016	$2,062.12
	NSC NORTHERN SAFETY CO	04/06/2016	$458.87
	THE BOOTJACK INC	04/07/2016	$100.00
	CALIFORNIA CONTRACTORS SU	04/07/2016	$207.56
	THE BOOTJACK INC	04/12/2016	$97.19
	THE BOOTJACK INC	04/12/2016	$97.19
	THE BOOTJACK INC	04/12/2016	$100.00
	THE BOOTJACK INC	04/12/2016	$97.19
	STAPLES 00108282	04/12/2016	$111.49
	OFFICEMAX CT IN#349847	04/14/2016	$195.52
	STAPLS7154445919000001	04/14/2016	$126.47
	OFFICEMAX CT IN#243540	04/14/2016	$15.40
	THE BOOTJACK INC	04/15/2016	$99.13
	USPS 45770004729823390	04/15/2016	$12.94
	HUTTO ACE HDWE	04/18/2016	$91.64
	HERTZ EQUIPMENT	04/19/2016	$2,062.12
	MSC	04/22/2016	$1,570.23
	MSC	04/23/2016	$10.54
	HUTTO ACE HDWE	04/28/2016	$37.78
	WESTBURY'S HARDWARE	04/28/2016	$72.06
			$9,500.39
SANDRA J ARRINGTON	WESTGATE CPU	04/01/2016	$6.74
			$6.74
SANDRA M SUBER	BCT SOUTH CAROLINA	04/13/2016	$22.67
			$22.67
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	03/30/2016	$75.50
	NATIONAL SAFETY COU	04/19/2016	$395.00
	WWW.AAOHN.ORG	04/25/2016	$215.00
			$685.50
SARAH PAYNE	GRAYCO BUILDING CNT-LADY	03/30/2016	$392.20
	SHERWIN WILLIAMS #2046	03/30/2016	$107.37
	WHITMORE PLUMBING	03/31/2016	$98.00
	THE BOOTJACK INC	04/01/2016	$100.00
	AMERICAN DYNAMICS	04/02/2016	$2,488.47
	LOWES #01521	04/04/2016	$84.76
	RANDEL'S LAWNMOWERS EQUI	04/08/2016	$300.00
	TODDCO DISTRIBUTORS LLC	04/08/2016	$2,156.24
	SEALCOATINGCOM	04/11/2016	$216.95
	FRED'S TREE SERVICE	04/12/2016	$2,250.00
	NSC NORTHERN SAFETY CO	04/14/2016	$128.36
	RELIABLE PAPER INC	04/12/2016	$644.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH PAYNE	LOWES #01521	04/19/2016	$17.60
	HD SUPPLY WHITE CAP #243	04/28/2016	$673.65
			$9,657.66
SARAHBETH A. AIKEN	GOS// GREENVILLE OFFICE S	04/13/2016	$99.15
			$99.15
SCOTT A MEETZE	OFFICE DEPOT #332	04/14/2016	$32.38
			$32.38
SCOTT FAULKENBERRY	NAPA AUTO PART LANCASTER	04/01/2016	$5.61
	CATAWBA TIRE COMPANY	03/31/2016	$125.29
	NAPA AUTO PART LANCASTER	04/01/2016	$41.98
	CARDINAL RUBBER & SEAL IN	04/06/2016	$20.28
	NAPA AUTO PART LANCASTER	04/05/2016	$35.77
	NAPA AUTO PART LANCASTER	04/05/2016	$125.60
	NAPA AUTO PART LANCASTER	04/08/2016	$15.42
	NAPA AUTO PART LANCASTER	04/08/2016	$15.42
	NAPA AUTO PART LANCASTER	04/08/2016	$23.24
	TRACTOR SUPPLY # 1306	04/19/2016	$32.39
	B&B TIRE AND WHEEL	04/19/2016	$633.40
	AUTOZONE #1012	04/21/2016	$14.76
	SHELL OIL 20642220116	04/20/2016	$254.46
	THE HOME DEPOT #8913	04/21/2016	$17.19
	LANCASTER AUTO ELECTRI	04/21/2016	$124.75
	LANCASTER AUTO ELECTRI	04/22/2016	$308.70
	ADVANCE AUTO PARTS #5700	04/22/2016	$212.38
	BURNS FORDMERCURY INC	04/25/2016	$462.35
	B&B TIRE AND WHEEL	04/26/2016	$1,125.55
	OREILLY AUTO 00022426	04/27/2016	$98.22
	OREILLY AUTO 00022426	04/28/2016	$38.55
	OREILLY AUTO 00022426	04/28/2016	$22.74
	OREILLY AUTO 00022426	04/28/2016	$42.21
			$3,796.26
SEBASTIAN R ANDERSON	NEWARK US 000700000075	04/01/2016	$64.33
	USPS 45294005029805496	04/04/2016	$63.93
	CAROLINA SUPPLYHOUSE INC	04/07/2016	$840.54
	NATIONAL HARDWARE	04/25/2016	$6.12
	LOWES #01075	04/25/2016	$750.29
	CAROLINA SUPPLYHOUSE INC	04/25/2016	$66.36
	CAROLINA SUPPLYHOUSE INC	04/26/2016	$408.10
	TEMPLE INC	04/28/2016	$1,614.60
	NATIONAL HARDWARE	04/28/2016	$7.32
			$3,821.59
SERAFIN G PADING	NAPA STORE 1015006	03/30/2016	$42.16
	GRAYBAR ELECTRIC COMPANY	03/31/2016	$91.81
	KIMBALL MIDWEST	04/01/2016	$472.90
	LOWES #01064	04/01/2016	$219.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	MAINTENANCE PRODUCTS, INC	04/01/2016	$132.32
	PRAXAIR DIST US #863	04/01/2016	$301.41
	RICHLAND INDUSTRIAL	04/01/2016	$33.99
	LOWES #01064	04/04/2016	$76.43
	SAFETY KLEEN CORP	04/04/2016	$316.32
	OREILLY AUTO 00016667	04/05/2016	$24.82
	OREILLY AUTO 00016667	04/05/2016	$43.18
	WW GRAINGER	04/05/2016	$67.43
	LOWES #01064	04/05/2016	$116.58
	PRAXAIR DIST US #863	04/05/2016	$222.39
	LOWES #00499	04/07/2016	$5.52
	LOWES #01064	04/07/2016	$148.80
	OREILLY AUTO 00016667	04/07/2016	$14.00
	DYNA	04/08/2016	$1,752.24
	LOWES #01064	04/11/2016	$9.70
	FASTENAL COMPANY01	04/11/2016	$11.58
	KIMBALL MIDWEST	04/12/2016	$1,503.95
	LOWES #00499	04/20/2016	$86.60
	PRAXAIR DIST US #863	04/21/2016	$4.70
	PRAXAIR DIST US #863	04/21/2016	$4.70
	PRO AUTO PARTS WARE	04/21/2016	$7.91
	NAPA STORE 1015006	04/21/2016	$12.27
	NORTHEAST WORKWEAR	04/26/2016	$100.00
	NORTHEAST WORKWEAR	04/26/2016	$100.00
	THE KEY SHOP INC	04/25/2016	$85.34
	NORTHEAST WORKWEAR	04/26/2016	$100.00
	MSC CLASS C	04/26/2016	$624.10
	LOWES #01064	04/27/2016	$22.44
			$6,754.80
SETH G ALLEN	RED WING SHOE STORE #1	04/04/2016	$100.00
	LOWES #02520	04/27/2016	$79.68
			$179.68
SHANNON L. PARRIS	LOWES #02358	04/27/2016	$33.44
			$33.44
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	03/31/2016	$62.73
	RANDEL'S LAWNMOWERS EQUI	04/05/2016	$252.28
	NAPA AUTO PARTS BEAUFORT	04/05/2016	$35.15
	AUTO PARTS OF BEAUFORT	04/11/2016	$7.89
	AUTO PARTS OF BEAUFORT	04/11/2016	$6.32
	CAROLINA TEXTILE RECYCLIN	04/12/2016	$315.38
	AUTO PARTS OF BEAUFORT	04/14/2016	$9.73
	LOWES #01521	04/21/2016	$70.21
	BESTVALSUP COM	04/20/2016	$88.64
	AUTO PARTS OF BEAUFORT	04/22/2016	$9.50
	LOWES #01521	04/26/2016	$44.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	NAPA AUTO PARTS BEAUFORT	04/27/2016	$27.35
	LOW COUNTRY INDST SUPPLY	04/26/2016	$768.98
	NAPA AUTO PARTS BEAUFORT	04/28/2016	$49.71
			$1,748.56
SHARON L HAMPTON	NAPA MANNING 0000447	03/30/2016	$103.92
	CLARENDON AUTO PARTS	03/30/2016	$104.67
	M AND M ENTERPRISES	04/01/2016	$42.88
	SANTEE AUTOMOTIVE LLC	03/31/2016	$11.25
	CLARENDON AUTO PARTS	03/31/2016	$11.10
	PROTHRO CHEVROLET	04/04/2016	$599.59
	SIMPSON MANNING HDWE I	04/04/2016	$4.30
	WALKER TIRE	04/04/2016	$30.00
	WALKER TIRE	04/05/2016	$83.00
	ERVINS	04/05/2016	$90.24
	ERVINS	04/05/2016	$10.00
	CLARENDON AUTO PARTS	04/05/2016	$75.57
	NAPA MANNING 0000447	04/05/2016	$83.29
	SPARROW & KENNEDY TRACTOR	04/06/2016	$791.65
	TRUCK SUPPLY COMPANY O	04/06/2016	$210.53
	NAPA MANNING 0000447	04/06/2016	$130.62
	HUBBARD PIPE AND SUPPLY	04/06/2016	$9.13
	CLARENDON AUTO PARTS	04/07/2016	$106.90
	SANTEE AUTOMOTIVE LLC	04/08/2016	$29.81
	OREILLY AUTO 00039735	04/08/2016	$13.26
	SPARROW & KENNEDY TRACTOR	04/07/2016	$175.47
	HARRIS MACHINING	04/07/2016	$300.00
	LEE TRANSPORT EQUIPMENT	04/11/2016	$36.95
	CLARENDON AUTO PARTS	04/11/2016	$140.48
	SPARROW & KENNEDY TRACTOR	04/11/2016	$47.84
	CAMPBELL-BROWN INC	04/13/2016	$32.11
	SIMPSON MANNING HDWE I	04/13/2016	$17.86
	WALKER TIRE	04/12/2016	$18.00
	CLARENDON AUTO PARTS	04/12/2016	$232.33
	WHITE AUTO ELECTRIC	04/13/2016	$217.33
	CLARENDON AUTO PARTS	04/13/2016	$233.13
	SPARROW & KENNEDY TRACTOR	04/13/2016	$78.07
	GOODYEAR FRASIER TIRE SER	04/15/2016	$484.57
	CLARENDON AUTO PARTS	04/15/2016	$32.93
	NAPA MANNING 0000447	04/15/2016	$24.18
	WALKER TIRE	04/15/2016	$20.00
	ACT Construction Equip	04/15/2016	$175.41
	SPARROW & KENNEDY TRACTOR	04/14/2016	$221.51
	HOSE & EQUIPMENT	04/12/2016	$89.23
	ALTMAN TRACTOR & EQUIPME	04/19/2016	$1,766.35
	WALKER TIRE	04/18/2016	$50.00
	HALL MANUFACTURING	04/19/2016	$555.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	NAPA MANNING 0000447	04/18/2016	$62.57
	HALL MANUFACTURING	04/19/2016	$555.82
	CLARENDON AUTO PARTS	04/18/2016	$421.15
	TRACTOR SUPPLY CO #1961	04/20/2016	$3.00
	TRUCK SUPPLY COMPANY O	04/19/2016	$235.78
	WALKER TIRE	04/19/2016	$60.00
	HARRIS MACHINING	04/19/2016	$80.00
	ERVINS	04/20/2016	$68.91
	CLASSIC FORD OF COLUMBIA	04/21/2016	$380.01
	NAPA MANNING 0000447	04/20/2016	$290.59
	SANTEE AUTOMOTIVE LLC	04/20/2016	$33.83
	CLASSIC FORD OF COLUMBIA	04/21/2016	$74.91
	NAPA MANNING 0000447	04/21/2016	$75.71
	LEE TRANSPORT EQUIPMENT	04/22/2016	$314.28
	CLASSIC FORD OF COLUMBIA	04/22/2016	$305.10
	ERVINS	04/21/2016	$273.74
	PROTHRO CHEVROLET	04/25/2016	$215.14
	CLARENDON AUTO PARTS	04/25/2016	$55.34
	NAPA MANNING 0000447	04/25/2016	$18.19
	MCLAUGHLIN MOTORS INC	04/26/2016	$52.66
	NAPA MANNING 0000447	04/27/2016	$128.13
	CLASSIC FORD OF COLUMBIA	04/27/2016	$149.51
			$11,345.65
SHEILA JAMES	BATTERIES PLUS	04/08/2016	$59.66
	CAROLINA INTL TRUCKS	04/26/2016	$47.66
	GOODYEAR FRASIER TIRE SER	04/27/2016	$436.00
	OREILLY AUTO 00021048	04/27/2016	$16.26
	REEVES TRUCK SERVICE	04/27/2016	$1,789.25
	WOODS AND WATER TRUCK ACC	04/27/2016	$1,162.90
	GOODYEAR FRASIER TIRE SER	04/27/2016	$245.04
	OREILLY AUTO 00021048	04/27/2016	$28.17
	IN CLARK'S GLASS SERVICE	04/28/2016	$256.62
	BUBBA'S TRUCK'N TR	04/27/2016	$183.59
			$4,225.15
SHEILA M MORRIS	BOBCAT OF CHARLESTON	04/01/2016	$406.83
	NAPA AUTO 0030273	03/31/2016	$24.79
	PARKS AUTO PARTS-W'BORO	04/01/2016	$118.15
	CAROLINA INTL TRUCKS	04/01/2016	$192.14
	PARKS AUTO PARTS-W'BORO	04/04/2016	$50.75
	PARKS AUTO PARTS-W'BORO	04/05/2016	$72.00
	NAPA AUTO 0030273	04/04/2016	$12.61
	NAPA AUTO 0030273	04/04/2016	$1.44
	JCB OF GEORGIA - POOLER	04/04/2016	$107.77
	PARKS AUTO PARTS-W'BORO	04/05/2016	$9.41
	LEE TRANSPORT EQUIPMENT	04/06/2016	$227.84
	NAPA AUTO 0030273	04/06/2016	$2.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	04/06/2016	$15.75
	HILL TIRE & AUTO CTR INC	04/06/2016	$132.81
	NAPA AUTO 0030273	04/06/2016	$1.08
	NAPA AUTO 0030273	04/06/2016	$71.88
	LOVE CHEVROLET PARTS AND	04/07/2016	$50.99
	IN MOHICAN VALLEY EQUIPM	04/08/2016	$59.84
	PARKS AUTO PARTS-W'BORO	04/08/2016	$79.48
	HILL TIRE & AUTO CTR INC	04/08/2016	$431.23
	JET-VAC SEWER EQUIPMENT	04/07/2016	$412.21
	NAPA AUTO 0030273	04/08/2016	$9.29
	CAROLINA INTL TRUCKS	04/08/2016	$90.72
	LOVE CHEVROLET PARTS AND	04/11/2016	$53.09
	PARKS AUTO PARTS-W'BORO	04/11/2016	$352.06
	CHARLESTON RUBBER & GASKE	04/12/2016	$33.44
	NAPA AUTO 0030273	04/11/2016	$1.44
	HILL TIRE & AUTO CTR INC	04/11/2016	$343.32
	GERALD'S ALIGNMENT	04/11/2016	$65.00
	GERALD'S ALIGNMENT	04/11/2016	$85.00
	NAPA AUTO 0030273	04/11/2016	$8.86
	NAPA AUTO 0030273	04/11/2016	$9.30
	IN REYNOLDS WARREN EQUIP	04/12/2016	$161.55
	GERALD'S ALIGNMENT	04/11/2016	$300.00
	ALAMO INDUSTRIAL	04/12/2016	$320.69
	NAPA AUTO 0030273	04/12/2016	$2.43
	NAPA AUTO 0030273	04/12/2016	$37.84
	LOVE CHEVROLET PARTS AND	04/13/2016	$41.36
	DIXIE AUTO PARTS OF SC	04/12/2016	$42.56
	HILL TIRE & AUTO CTR INC	04/12/2016	$682.80
	ALAMO INDUSTRIAL	04/12/2016	$101.83
	CLASSIC FORD OF COLUMBIA	04/13/2016	$449.12
	DIXIE AUTO PARTS OF SC	04/12/2016	$30.78
	DIXIE AUTO PARTS OF SC	04/12/2016	$172.80
	HILLS MACHINERY COMPANY	04/14/2016	$298.85
	NAPA AUTO 0030273	04/13/2016	$79.22
	LOVE CHEVROLET PARTS AND	04/14/2016	$232.81
	BOBCAT OF CHARLESTON	04/14/2016	$79.42
	GERALD'S ALIGNMENT	04/13/2016	$65.00
	LOVE CHEVROLET PARTS AND	04/15/2016	$249.83
	NAPA AUTO 0030273	04/15/2016	$6.32
	NAPA AUTO 0030273	04/14/2016	$43.52
	NAPA AUTO 0030273	04/14/2016	$3.96
	NAPA AUTO 0030273	04/14/2016	$13.61
	LEE TRANSPORT EQUIPMENT	04/15/2016	$342.28
	NAPA AUTO 0030273	04/14/2016	$18.54
	DIXIE AUTO PARTS OF SC	04/15/2016	$189.00
	LOVE CHEVROLET PARTS AND	04/15/2016	$141.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	GERALD'S ALIGNMENT	04/13/2016	$150.00
	HILL TIRE & AUTO CTR INC	04/15/2016	$375.39
	NAPA AUTO 0030273	04/18/2016	$10.93
	PARKS AUTO PARTS-W'BORO	04/19/2016	$5.18
	NAPA AUTO 0030273	04/18/2016	$19.38
	NAPA AUTO 0030273	04/18/2016	$2.08
	GRADYS UPHOLSTERY INC	04/28/2016	$541.24
	CAROLINA INTL TRUCKS	04/28/2016	$660.25
	ENERGEN CAROLINA LLC	04/28/2016	$110.82
	LOVE CHEVROLET PARTS AND	04/28/2016	$30.71
			$9,547.23
SHELLEY L JOHNSON	ACADEMY SPORTS #196	04/06/2016	$91.79
	FORMS AND SUPPLY - AOPD	04/05/2016	$105.96
	FORMS AND SUPPLY - AOPD	04/06/2016	$292.70
	MAY HEAVY EQUIPMENT	04/11/2016	$2,483.67
	FORMS AND SUPPLY - AOPD	04/12/2016	$22.51
	CARPETS BY CAUSEY	04/19/2016	$872.68
	FORMS AND SUPPLY - AOPD	04/18/2016	$91.78
	FORMS AND SUPPLY - AOPD	04/19/2016	$30.84
	AMERICAN PURE SPRING W	04/25/2016	$30.24
	NEFF RENTAL 045	04/26/2016	$2,181.09
	FORMS AND SUPPLY - AOPD	04/27/2016	$136.65
			$6,339.91
SHELLY SUTCLIFFE	THE TIMES AND DEMOCRAT	04/05/2016	$168.19
	FORMS AND SUPPLY - AOPD	04/06/2016	$53.18
	FORMS AND SUPPLY - AOPD	04/08/2016	$40.45
	AIKEN STANDARD	04/07/2016	$192.00
	JOHNSON LOCKSMITH LLC	04/07/2016	$7.99
	FORMS AND SUPPLY - AOPD	04/07/2016	$388.20
	USPS 45654001129800695	04/13/2016	$12.19
	FORMS AND SUPPLY - AOPD	04/15/2016	$15.71
	FORMS AND SUPPLY - AOPD	04/19/2016	$59.13
	FORMS AND SUPPLY - AOPD	04/19/2016	$3.04
	OFFICEMAX/OFFICEDEPOT6535	04/21/2016	$19.61
			$959.69
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	03/29/2016	$13.46
	FORMS AND SUPPLY - AOPD	04/15/2016	$88.26
	FORMS AND SUPPLY - AOPD	04/19/2016	$117.29
	AASHTO	04/26/2016	$650.00
	FORMS AND SUPPLY - AOPD	04/26/2016	$28.75
	DELTA AIR 0062342831482	04/27/2016	$635.20
			$1,532.96
SHERRY L QUINN	OFFICEMAX/OFFICE DEPOT659	04/06/2016	$146.04
			$146.04
SHIRLEY BROWN	LOWES #00497	04/01/2016	$185.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	STAPLS7153024137000006	04/06/2016	$212.18
	USPS 45148702429802428	04/11/2016	$12.94
	ACE HARDWARE	04/13/2016	$98.07
	WAL-MART #1359	04/18/2016	$18.36
	STAPLS7154791765000002	04/20/2016	$224.82
	STAPLS7154791765000005	04/20/2016	$54.29
	STAPLS7154791765000003	04/20/2016	$43.36
	STAPLS7154791765000004	04/22/2016	$216.89
	LOWES #00497	04/27/2016	$123.96
	ACE HARDWARE	04/27/2016	$98.07
	STAPLS7154791765000001	04/28/2016	$190.95
	WAL-MART #3367	04/28/2016	$119.63
	NORTHERN TOOL EQUIP	04/27/2016	$127.95
			$1,727.37
SHIRLEY D COTTERELL	VERIZON WRLS 0390801	04/13/2016	$24.29
	ARC 313	04/14/2016	$135.00
	THE HOME DEPOT 1110	04/13/2016	$43.14
	FORMS AND SUPPLY - AOPD	04/15/2016	$607.52
	FORMS AND SUPPLY - AOPD	04/25/2016	$206.72
			$1,016.67
SILAS C CRAVEN JR	WALTERBORO DO IT B	03/31/2016	$1.94
	FEC WALTERBORO	03/31/2016	$72.01
	SUMMERVILLE FORD	03/31/2016	$819.81
	SUMMERVILLE FORD	03/31/2016	$4.77
	NAPA AUTO 0030273	03/31/2016	$15.14
	HILL TIRE & AUTO CTR INC	03/31/2016	$147.75
	FEC WALTERBORO	04/01/2016	$99.47
	BALDWIN BROTHERS INC	04/05/2016	$337.34
	FEC WALTERBORO	04/05/2016	$46.52
	CAROLINA INTL TRUCKS	04/11/2016	$317.36
	BLANCHARD EQUIPMENT	04/12/2016	$52.13
	FLINT EQUIP WALTERBORO	04/12/2016	$60.15
	FLINT EQUIP WALTERBORO	04/12/2016	$134.98
	HILL TIRE & AUTO CTR INC	04/12/2016	$1,041.06
	CORBETT'S RADIATOR SHOP	04/12/2016	$888.10
	GYRO-TRAC CORPORATION	04/15/2016	$1,757.57
	DIXIE AUTO PARTS OF SC	04/15/2016	$243.00
	BLANCHARD MACHINERY	04/15/2016	$45.71
	NAPA AUTO 0030273	04/14/2016	$3.68
	LEE TRANSPORT EQUIPMENT	04/18/2016	$61.68
	CLASSIC FORD OF COLUMBIA	04/18/2016	$99.85
	IN REYNOLDS WARREN EQUIP	04/18/2016	$160.34
	HILL TIRE & AUTO CTR INC	04/18/2016	$241.84
	CLASSIC FORD OF COLUMBIA	04/19/2016	$89.96
	H&E EQUIPMENT SERVICES	04/20/2016	$62.80
	CAROLINA INTL TRUCKS	04/19/2016	$201.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	NAPA AUTO 0030273	04/19/2016	$74.08
	NAPA AUTO 0030273	04/19/2016	$70.28
	SUMMERVILLE FORD	04/20/2016	$229.01
	HILL TIRE & AUTO CTR INC	04/19/2016	$15.01
	HILL TIRE & AUTO CTR INC	04/19/2016	$378.32
	NAPA AUTO 0030273	04/19/2016	$24.34
	NAPA AUTO 0030273	04/19/2016	$36.15
	HILL TIRE & AUTO CTR INC	04/19/2016	$132.81
	HILL TIRE & AUTO CTR INC	04/19/2016	$147.22
	NAPA AUTO 0030273	04/20/2016	$182.33
	NAPA AUTO 0030273	04/21/2016	$7.88
	NAPA AUTO 0030273	04/21/2016	$95.02
	LEE TRANSPORT EQUIPMENT	04/28/2016	$26.46
	PUBLIC WORKS EQUIPMENT &	04/28/2016	$520.65
			$8,946.04
STANLEY E SHEALY	PUBLIX #1095	03/31/2016	$2.00
	PUBLIX #1095	04/01/2016	$2.00
	PUBLIX #1095	04/04/2016	$2.00
	PUBLIX #1095	04/05/2016	$2.00
	PUBLIX #1095	04/06/2016	$2.00
	PUBLIX #1095	04/07/2016	$2.00
	PUBLIX #1095	04/08/2016	$1.00
	PUBLIX #1095	04/13/2016	$2.00
	PUBLIX #1095	04/14/2016	$2.00
	PUBLIX #1095	04/18/2016	$2.00
	PUBLIX #1095	04/19/2016	$2.00
	PUBLIX #1095	04/20/2016	$2.00
	PUBLIX #1095	04/21/2016	$2.00
	PUBLIX #1095	04/22/2016	$2.00
	PUBLIX #1095	04/28/2016	$2.00
			$29.00
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	04/06/2016	$222.99
	USPS 45020006229807476	04/11/2016	$12.94
	LOWES #00728	04/11/2016	$13.90
	WM SUPERCENTER #396	04/26/2016	$35.74
			$285.57
STEPHEN R WAGONER	CSC - 1969	04/13/2016	$20.00
			$20.00
STEPHEN SMITH	LOWES #00499	03/31/2016	$2.11
	BAKER'S COLLISION	04/01/2016	$1,008.75
	WW GRAINGER	04/06/2016	$15.60
	NAPA STORE 1015010	04/06/2016	$5.39
	CITY ELECTRIC #26	04/13/2016	$31.37
	CLASSIC FORD OF COLUMBIA	04/13/2016	$81.16
	THE HOME DEPOT #1106	04/14/2016	$25.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	THE HOME DEPOT #1106	04/14/2016	$9.48
	ERGLE AUTO PARTS	04/18/2016	$132.41
	LR HOOK TIRE C	04/19/2016	$40.15
	LEXINGTON COLLISION EXPR	04/21/2016	$2,168.67
	NAPA STORE 1015010	04/22/2016	$4.27
			$3,524.58
STEPHEN V ELLIS	WAL-MART #0638	03/31/2016	$21.10
	THOMAS CONCRETE - SOUT	03/31/2016	$536.76
	BUFORD STREET DRUG & ACE	04/14/2016	$12.92
	CHEROKEE FEED & SUPPLY CO	04/25/2016	$21.40
			$592.18
STEVEN D BOUKNIGHT	BLANCHARD MACHINERY	04/01/2016	$1,076.14
	THE DOG FOOD CTR OF CONGA	04/08/2016	$364.66
	LOWES #01066	04/11/2016	$13.88
	B-L RENTAL AND SALES LLC	04/12/2016	$148.59
	A-Z LAWNMOWER PARTS	04/14/2016	$22.20
	LOWES #01066	04/26/2016	$3.04
	LOWES #01066	04/28/2016	$35.13
	W P LAW INC	04/28/2016	$12.18
			$1,675.82
STEVEN E DAVIS	BOGGS TRACTOR 2	03/31/2016	$268.82
	BOGGS TRACTOR 2	03/31/2016	$15.90
	Towes 24hr Towing	04/01/2016	$250.00
	LONG LEWIS STERLING WEST	04/01/2016	$550.99
	JIT INDUSTRIES OF SOUTH	04/04/2016	$142.50
	BOGGS TRACTOR 2	04/04/2016	$213.07
	THE HOME DEPOT #1130	04/04/2016	$21.49
	LEE TRANSPORT EQUIPMENT	04/05/2016	$106.46
	JIT INDUSTRIES OF SOUTH	04/06/2016	$610.81
	LONG LEWIS STERLING WEST	04/06/2016	$141.10
	OLD STONE TRACTOR COMPAN	04/06/2016	$92.16
	ANDERSON NAPA AUTO PARTS	04/06/2016	$48.90
	OREILLY AUTO 00043745	04/08/2016	$17.66
	BLUE RIDGE WELDING	04/07/2016	$82.68
	MAC`S TIRES	04/08/2016	$996.26
	ANDERSON NAPA AUTO PARTS	04/07/2016	$72.99
	ANDERSON NAPA AUTO PARTS	04/08/2016	$99.94
	OLD STONE TRACTOR COMPAN	04/08/2016	$125.75
	MAC`S TIRES	04/11/2016	$633.47
	FASTENAL COMPANY01	04/11/2016	$48.78
	OREILLY AUTO 00043745	04/11/2016	$11.77
	MAC`S TIRES	04/11/2016	$362.79
	SUPER SERVICE	04/12/2016	$576.56
	EDWARDS AUTO	04/12/2016	$386.82
	FASTENAL COMPANY01	04/13/2016	$175.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E DAVIS	ANDERSON NAPA AUTO PARTS	04/11/2016	$18.97
	ANDERSON NAPA AUTO PARTS	04/12/2016	$25.05
	ANDERSON NAPA AUTO PARTS	04/11/2016	$16.95
	ADVANCE AUTO PARTS #5680	04/14/2016	$19.06
	TRACTOR SUPPLY #1210	04/14/2016	$28.61
	UNITED REBUILDERS INC	04/14/2016	$88.60
	ANDERSON NAPA AUTO PARTS	04/15/2016	$36.63
	LOWE ELECTRIC SUPPLY	04/14/2016	$192.80
	ANDERSON NAPA AUTO PARTS	04/14/2016	$4.00
	DURACO, INC	04/15/2016	$902.51
	LONG LEWIS STERLING WEST	04/18/2016	$156.65
	ANDERSON NAPA AUTO PARTS	04/18/2016	$4.00
	TRACTOR SUPPLY #1210	04/20/2016	$22.24
	FASTENAL COMPANY01	04/21/2016	$5.04
	ANDERSON NAPA AUTO PARTS	04/22/2016	$22.62
			$7,596.94
STEVEN FLOYD	USPS 45562005729806635	03/31/2016	$49.00
	SPARROW & KENNEDY TRACTOR	03/30/2016	$41.39
	HINSON & FOWLER HARDWARE	04/05/2016	$165.24
	MADDOCK CONSTRUCTION EQUI	04/06/2016	$1,070.81
	HINSON & FOWLER HARDWARE	04/07/2016	$21.57
	MID ATLANTIC DRAINAGE SC	04/15/2016	$481.50
	FORMS AND SUPPLY - AOPD	04/20/2016	$46.27
	SUNOCO 0483462800	04/22/2016	$24.17
	MARION COUNTY SUPPLY	04/22/2016	$34.18
	HINSON & FOWLER HARDWARE	04/26/2016	$168.84
	INDUSTRIAL SOLUTIONS AND	04/26/2016	$376.70
	HINSON & FOWLER HARDWARE	04/27/2016	$160.22
	TRACTOR SUPPLY CO #1865	04/28/2016	$259.19
			$2,899.08
STEVEN L LITTLEJOHN	RICHLAND INDUSTRIAL	04/12/2016	$1,919.12
	PISTOL CREEK WEST II	04/11/2016	$100.00
			$2,019.12
SUNNY J. SCHWEINSBERG	CARSONS NUT BOLT AND TOOL	03/31/2016	$485.48
	WW GRAINGER	03/31/2016	$1,388.48
	BULLIS HARDWARE	04/01/2016	$47.14
	THE HOME DEPOT #1129	04/01/2016	$327.74
	BULLIS HARDWARE	04/05/2016	$21.80
	THE HOME DEPOT #1129	04/04/2016	$28.54
	NEFF RENTAL 031	04/06/2016	$741.91
	LOWES #02548	04/06/2016	$31.76
	ATLANTIC SUPPLY & EQUIP	04/07/2016	$225.78
	HERTZ EQUIPMENT	04/06/2016	$105.98
	PIEDMONT FARM & GARDEN	04/08/2016	$247.76
	Harrisons Workwear Sparta	04/11/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	Harrisons Workwear Sparta	04/11/2016	$100.00
	LOWES #02595	04/11/2016	$81.77
	PIEDMONT FARM & GARDEN	04/12/2016	$11.64
	Harrisons Workwear Sparta	04/12/2016	$100.00
	NORTHERN TOOL EQUIP	04/12/2016	$70.98
	THE HOME DEPOT #1129	04/12/2016	$159.40
	WW GRAINGER	04/14/2016	$158.92
	PROBUILD #02302-200	04/14/2016	$8.64
	NORTHERN TOOL EQUIP	04/13/2016	$495.01
	WW GRAINGER	04/15/2016	$1,050.67
	Marko Janitorial Supplies	04/15/2016	$507.16
	WW GRAINGER	04/15/2016	$212.42
	LOWES #02548	04/15/2016	$47.09
	WAL-MART #1035	04/18/2016	$10.60
	BLANCHARD MACHINERY	04/18/2016	$70.89
	Harrisons Workwear Sparta	04/19/2016	$100.00
	WILSON EQUIPMENT CO INC	04/21/2016	$31.14
	MACK FULBRIGHT DIST INC	04/21/2016	$795.00
	PIEDMONT FARM & GARDEN	04/21/2016	$365.64
	PIEDMONT FARM & GARDEN	04/21/2016	$63.60
	THE HOME DEPOT #1129	04/22/2016	$99.97
	WAL-MART #1035	04/22/2016	$62.14
	PIEDMONT FARM & GARDEN	04/22/2016	$38.16
	THE HOME DEPOT #1129	04/22/2016	$68.08
	ACADEMY SPORTS #215	04/25/2016	$84.79
	MACK FULBRIGHT DIST INC	04/28/2016	$75.58
	CARSONS NUT BOLT AND TOOL	04/28/2016	$723.77
			$9,345.43
SUSAN JOHNSTON	CLINTON NEWBERRY TOOL & E	04/11/2016	$47.51
	FORMS AND SUPPLY - AOPD	04/19/2016	$131.72
	MCPC	04/26/2016	$168.18
			$347.41
SUSAN MORRIS	FORMS AND SUPPLY - AOPD	04/07/2016	$117.97
	FORMS AND SUPPLY - AOPD	04/07/2016	$233.28
	FORMS AND SUPPLY - AOPD	04/07/2016	$45.53
	FORMS AND SUPPLY - AOPD	04/11/2016	$35.15
	USPS 45158008332307795	04/19/2016	$6.47
			$438.40
SUSIE DAVIS	WW GRAINGER	04/06/2016	$316.72
	FORMS AND SUPPLY - AOPD	04/08/2016	$345.86
	WESTBURY ACE HARDWARE	04/20/2016	$97.19
	WALTERBORO DO IT B	04/20/2016	$115.53
	WESTBURY ACE HARDWARE	04/20/2016	$100.00
	WESTBURY ACE HARDWARE	04/20/2016	$38.40
	WESTBURY ACE HARDWARE	04/20/2016	$25.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WALTERBORO RENTAL AND EQU	04/20/2016	$226.80
	WALTERBORO RENTAL AND EQU	04/20/2016	$78.19
	WESTBURY ACE HARDWARE	04/20/2016	$60.81
	WESTBURY ACE HARDWARE	04/20/2016	$25.37
	WAL-MART #1358	04/20/2016	$97.02
	WESTBURY ACE HARDWARE	04/20/2016	$2.05
	WESTBURY ACE HARDWARE	04/20/2016	$376.39
	WESTBURY ACE HARDWARE	04/20/2016	$100.00
	WALTERBORO RENTAL AND EQU	04/20/2016	$100.31
	WM SUPERCENTER #1358	04/26/2016	$102.64
	WESTBURY ACE HARDWARE	04/27/2016	$182.92
	WALTERBORO RENTAL AND EQU	04/27/2016	$38.97
	AIRGAS SOUTH	04/27/2016	$13.06
	CAROLINA TEXTILE RECYCLIN	04/27/2016	$169.75
	WALTERBORO DO IT B	04/27/2016	$148.19
	WALTERBORO RENTAL AND EQU	04/27/2016	$64.80
	AMERICAN RED CROSS	04/28/2016	$137.70
	LEE TRANSPORT EQUIPMENT	04/28/2016	$58.32
			$3,022.89
SUZETTE S JOHNSON	CITY ART - ART XPRESS	04/07/2016	$113.68
	ACCESSFLOORSYSTEMS	04/13/2016	$309.25
			$422.93
SYLVIE D PARRIS	CARQUEST 1320	03/31/2016	$2.17
	CARQUEST 1320	03/31/2016	$25.14
	LINDER INDSTRL-GREER	03/31/2016	$481.98
	BD0015 VALVOLINE INSTANT	03/30/2016	$33.46
	CARQUEST 1320	03/31/2016	$7.18
	JIM PINSON MOTORS INC	03/30/2016	$17.70
	MAY HEAVY EQUIPMENT	03/31/2016	$62.58
	HYDRADYNE 583	04/01/2016	$24.56
	CARQUEST 1320	04/01/2016	$26.95
	OILMEN'S EQUIPMENT CORPOR	04/01/2016	$183.27
	NORTHERN TOOL EQUIP	03/31/2016	$373.11
	CARQUEST 1320	04/01/2016	$139.98
	CARQUEST 1320	04/01/2016	$13.46
	HYDRADYNE 583	04/01/2016	$116.64
	OREILLY AUTO 00015925	04/04/2016	$55.10
	CARQUEST 1320	04/04/2016	$34.77
	BULLIS HARDWARE	04/04/2016	$6.76
	IN SOUTHERN MUNICIPAL EQ	04/04/2016	$93.79
	OREILLY AUTO 00015925	04/05/2016	$8.47
	CARQUEST 1320	04/05/2016	$13.17
	NAPA AUTO PARTS-SPARTANBU	04/05/2016	$15.22
	SKINNER TIRE	04/04/2016	$394.40
	BLANCHARD MACHINERY	04/05/2016	$26.58
	OREILLY AUTO 00015925	04/06/2016	$102.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CAROLINA INTL TRUCKS	04/06/2016	$76.65
	OREILLY AUTO 00015925	04/07/2016	$38.99
	BD0015 VALVOLINE INSTANT	04/08/2016	$70.86
	WW WILLIAMS	04/08/2016	$58.08
	CARQUEST 1391	04/08/2016	$116.53
	BULLIS HARDWARE	04/08/2016	$89.65
	UPSTATE AUTO ELECRTIC	04/11/2016	$348.74
	BULLIS HARDWARE	04/11/2016	$40.10
	OREILLY AUTO 00015925	04/11/2016	$188.62
	H & R STEEL SUPPLIES	04/12/2016	$20.86
	BD0015 VALVOLINE INSTANT	04/11/2016	$159.72
	BOLTON JAMES TIRE & ALIGN	04/12/2016	$410.81
	OREILLY AUTO 00015925	04/12/2016	$8.47
	NAPA AUTO PARTS-SPARTANBU	04/12/2016	$58.89
	OREILLY AUTO 00015925	04/12/2016	$59.72
	CARQUEST 1391	04/12/2016	$199.33
	UPSTATE AUTO ELECRTIC	04/13/2016	$213.54
	ELLIS REPAIR SERVICE I	04/12/2016	$95.39
	BD0015 VALVOLINE INSTANT	04/12/2016	$33.46
	JIM PINSON MOTORS INC	04/12/2016	$37.02
	CARQUEST 1391	04/13/2016	$51.11
	CLINE HOSE AND HYDRAULICS	04/13/2016	$379.05
	CLINE HOSE AND HYDRAULICS	04/13/2016	$461.47
	BD0015 VALVOLINE INSTANT	04/12/2016	$75.08
	CARQUEST 1391	04/14/2016	$25.23
	OREILLY AUTO 00015925	04/14/2016	$4.40
	CAROLINA HOSE AND HYDRAUL	04/14/2016	$25.59
	CARQUEST 1391	04/14/2016	$156.91
	CARQUEST 1391	04/14/2016	$12.61
	CARQUEST 1391	04/14/2016	$42.42
	CAROLINA HOSE AND HYDRAUL	04/15/2016	$31.16
	CLINE HOSE AND HYDRAULICS	04/15/2016	$909.58
	CAROLINA INTL TRUCKS	04/14/2016	$7.69
	OREILLY AUTO 00015925	04/15/2016	$31.68
	OREILLY AUTO 00015925	04/15/2016	$5.71
	BULLIS HARDWARE	04/15/2016	$158.09
	WELDORS SUPPLY HOUSE INC	04/14/2016	$24.57
	MACK FULBRIGHT DIST INC	04/15/2016	$430.04
	CARQUEST 1391	04/15/2016	$159.95
	SOL SNAP-ON INDUSTRIAL	04/18/2016	$158.83
	CARQUEST 1391	04/18/2016	$116.08
	BLANCHARD MACHINERY	04/18/2016	$175.90
	OREILLY AUTO 00015925	04/18/2016	$16.40
	CARQUEST 1391	04/18/2016	$72.98
	CAROLINA HOSE AND HYDRAUL	04/18/2016	$152.12
	OREILLY AUTO 00015925	04/18/2016	$46.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CYCLESORB	04/18/2016	$774.71
	OREILLY AUTO 00015925	04/19/2016	$4.41
	CAROLINA HOSE AND HYDRAUL	04/19/2016	$19.04
	QT 1111 97011118	04/19/2016	$2.54
	OREILLY AUTO 00015925	04/19/2016	$88.91
	NAPA AUTO PARTS-SPARTANBU	04/19/2016	$65.68
	CARQUEST 1391	04/19/2016	$43.69
	H & R STEEL SUPPLIES	04/19/2016	$5.72
	Snider Tire #243	04/19/2016	$34.73
	H & R STEEL SUPPLIES	04/19/2016	$37.18
	VIC BAILEY FORD	04/19/2016	$64.06
	Snider Tire #243	04/20/2016	$528.77
	OREILLY AUTO 00015925	04/20/2016	$77.42
	OREILLY AUTO 00015925	04/20/2016	$29.17
	CARQUEST 1391	04/20/2016	$9.51
	NODINE SMALL ENGINE REPAI	04/20/2016	$327.51
	OREILLY AUTO 00015925	04/20/2016	$35.96
	OREILLY AUTO 00015925	04/20/2016	$3.16
	JOE CRUISERS LLC	04/19/2016	$820.10
	AMERICAN HYDRAULICS AN	04/20/2016	$279.84
	WELDORS SUPPLY HOUSE INC	04/21/2016	$132.50
	Snider Tire #243	04/25/2016	$52.73
	OREILLY AUTO 00015925	04/25/2016	$20.92
	WELDORS SUPPLY HOUSE INC	04/25/2016	$72.88
	CARQUEST 1391	04/26/2016	$43.03
	CARQUEST 1391	04/26/2016	$108.19
	SAFETY KLEEN SYSTEMS BRAN	04/26/2016	$104.94
	CARQUEST 1391	04/26/2016	$43.03
	BLANCHARD MACHINERY	04/26/2016	$161.01
	CAROLINA HOSE AND HYDRAUL	04/26/2016	$68.44
	OREILLY AUTO 00015925	04/26/2016	$6.99
	AMERICAN HYDRAULICS AN	04/26/2016	$626.68
	CARQUEST 1391	04/27/2016	$52.13
	Auto Glass Service	04/26/2016	$355.44
	CYCLESORB	04/26/2016	$33.64
	D & D MOTORS INC	04/26/2016	$491.86
	ADVANCE AUTO PARTS #1156	04/27/2016	$58.93
	CAROLINA HOSE AND HYDRAUL	04/27/2016	$86.64
	JIM PINSON MOTORS INC	04/27/2016	$387.03
	CARQUEST 1391	04/28/2016	$8.24
	BOLTON JAMES TIRE & ALIGN	04/28/2016	$110.44
			$14,592.63
TABITHA GARDNER	WW GRAINGER	04/05/2016	$373.07
	PALMETTO SPECIALITY PRODU	04/06/2016	$191.06
	WW GRAINGER	04/08/2016	$63.47
	WW GRAINGER	04/19/2016	$381.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	MOMAR	04/19/2016	$2,225.92
	UFIRST LAUNDRY SVCS	04/26/2016	$129.16
	WW GRAINGER	04/26/2016	$168.99
	WW GRAINGER	04/28/2016	$76.18
			$3,609.24
TAMEKI L WATTS	OFFICEMAX/OFFICEDEPOT6360	04/05/2016	$18.54
			$18.54
TAMIKA S THOMAS	FORMS AND SUPPLY - AOPD	04/07/2016	$204.33
	STAPLES 00118000	04/07/2016	$61.55
	STAPLS7154178900000001	04/08/2016	$139.74
	STAPLS7154178900000002	04/22/2016	$11.13
	FORMS AND SUPPLY - AOPD	04/26/2016	$141.38
			$558.13
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	03/29/2016	$267.87
	FORMS AND SUPPLY - AOPD	03/29/2016	$600.81
	FORMS AND SUPPLY - AOPD	03/30/2016	$9.39
	FORMS AND SUPPLY - AOPD	04/04/2016	$9.39
	FORMS AND SUPPLY - AOPD	04/22/2016	$353.12
			$1,240.58
TAMMY L MISHOE	OFFICEMAX CT IN#242689	04/06/2016	$403.37
	LOWES #01705	04/15/2016	$321.51
	WILD WEST	04/15/2016	$100.00
			$824.88
TEENA L MURRAY	BLANCHARD EQUIPMENT	03/31/2016	$563.41
	CROSBYS MACHINE SHOP, INC	03/31/2016	$1,495.80
	AUTO PARTS OF ST. GEORGE	04/01/2016	$197.93
	HILL TIRE & AUTO CTR INC	03/31/2016	$1,092.10
	ADVANCE AUTO PARTS 6925	04/01/2016	$8.83
	ADVANCE AUTO PARTS 6925	04/04/2016	$46.34
	LOVE CHEVROLET PARTS AND	04/04/2016	$182.47
	BLANCHARD EQUIPMENT	04/04/2016	$73.20
	ADVANCE AUTO PARTS 6925	04/04/2016	$26.71
	BLANCHARD EQUIPMENT	04/04/2016	$178.86
	WILES TIRE AND MUFFLER SE	04/05/2016	$62.92
	LOVE CHEVROLET PARTS AND	04/05/2016	$48.55
	B&B BODY SHOP	04/06/2016	$618.00
	LEE TRANSPORT EQUIPMENT	04/06/2016	$58.36
	LEE TRANSPORT EQUIPMENT	04/07/2016	$165.08
	LOVE CHEVROLET PARTS AND	04/07/2016	$169.44
	ADVANCE AUTO PARTS 6925	04/07/2016	$21.68
	ALLEN AND WEBB	04/07/2016	$237.32
	TIRE REPAIR CENTER	04/08/2016	$2,475.00
	MIDLANDS MACHINERY INC	04/07/2016	$564.80
	TIRE REPAIR CENTER	04/08/2016	$635.99
	HILLS MACHINERY COMPANY	04/11/2016	$37.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	AUTO PARTS INC	04/11/2016	$10.22
	ADVANCE AUTO PARTS 6925	04/11/2016	$336.97
	HILLS MACHINERY COMPANY	04/11/2016	$68.22
	LEE TRANSPORT EQUIPMENT	04/12/2016	$69.12
	ADVANCE AUTO PARTS 6925	04/12/2016	$32.13
	GENERATOR SERVICES INC	04/12/2016	$2,266.30
	ADVANCE AUTO PARTS 6925	04/12/2016	$8.46
	BLANCHARD EQUIPMENT	04/12/2016	$45.79
	ADVANCE AUTO PARTS 6925	04/12/2016	$74.47
	ADVANCE AUTO PARTS 6925	04/12/2016	$13.60
	ADVANCE AUTO PARTS 6925	04/13/2016	$164.02
	ADVANCE AUTO PARTS 6925	04/13/2016	$18.66
	ADVANCE AUTO PARTS 6925	04/13/2016	$23.52
	BLANCHARD EQUIPMENT	04/13/2016	$255.44
	LOVE CHEVROLET PARTS AND	04/13/2016	$368.65
	ADVANCE AUTO PARTS 6925	04/14/2016	$14.66
	ADVANCE AUTO PARTS 6925	04/14/2016	$8.52
	LOVE CHEVROLET PARTS AND	04/21/2016	$169.44
	ADVANCE AUTO PARTS 6925	04/25/2016	$13.31
	ADVANCE AUTO PARTS 6925	04/27/2016	$12.66
			$12,934.57
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	04/14/2016	$226.24
			$226.24
TENESHALA CUNNINGHAM	GRAYCO HARDWARE RIDGELAN	03/31/2016	$41.03
	GRAYCO HARDWARE RIDGELAN	03/31/2016	$74.02
	GRAYCO HARDWARE RIDGELAN	04/01/2016	$25.42
	GRAYCO HARDWARE RIDGELAN	03/31/2016	$10.79
	BOAT-N-RV MEGASTORE	04/04/2016	$16.65
	STAPLS7154212605000001	04/09/2016	$544.81
	GYRO-TRAC CORPORATION	04/13/2016	$1,115.49
	LOWES #01521	04/19/2016	$340.96
	GRAYCO HARDWARE RIDGELAN	04/22/2016	$58.26
	BCT SOUTH CAROLINA	04/25/2016	$62.00
	THOM CHEM INC	04/26/2016	$2,453.26
			$4,742.69
TERESA B GASKIN	FORMS AND SUPPLY - AOPD	04/06/2016	$206.22
	WW GRAINGER	04/25/2016	$917.27
	FORMS AND SUPPLY - AOPD	04/26/2016	$392.77
	FORMS AND SUPPLY - AOPD	04/26/2016	$42.70
	FORMS AND SUPPLY - AOPD	04/27/2016	$244.56
			$1,803.52
TERESA E CERNY	FASTENAL COMPANY01	03/31/2016	$7.45
	HALL MANUFACTURING	04/01/2016	$993.53
	CHEROKEE FEED & SUPPLY CO	04/07/2016	$37.80
			$1,038.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	ROSE TALBERT	04/01/2016	$693.99
	CALIFORNIA CONTRACTORS SU	04/05/2016	$158.70
	CALIFORNIA CONTRACTORS SU	04/05/2016	$119.76
	PALMETTO PROPANE FUELS AN	04/05/2016	$62.01
	NSC NORTHERN SAFETY CO	04/07/2016	$301.45
	PALMETTO SPECIALITY PRODU	04/07/2016	$421.11
	LOWES #01066	04/06/2016	$39.34
	LOWES #01066	04/12/2016	$21.25
	CALIFORNIA CONTRACTORS SU	04/14/2016	$199.50
	KMART 7616	04/13/2016	$89.17
	USPS 45500000729800364	04/14/2016	$6.47
	PALMETTO PROPANE FUELS AN	04/15/2016	$49.99
	PALMETTO PROPANE FUELS AN	04/18/2016	$49.99
	FLINT TRADING, INC.	04/19/2016	$2,303.06
	PALMETTO PROPANE FUELS AN	04/21/2016	$49.99
	STATE CHEMIC STATE CHE	04/22/2016	$266.74
	FLINT TRADING, INC.	04/25/2016	$2,092.32
			$6,924.84
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	04/01/2016	$267.28
	WM SUPERCENTER #1286	04/05/2016	$113.11
	THE STATE NEWSPAPER	04/06/2016	$444.68
	BCT SOUTH CAROLINA	04/08/2016	$61.45
	SP BAD ELF	04/11/2016	$406.97
	FORMS AND SUPPLY - AOPD	04/11/2016	$167.42
	LASER SPECIALIST INC	04/13/2016	$460.00
	FORMS AND SUPPLY - AOPD	04/13/2016	$43.12
	FORMS AND SUPPLY - AOPD	04/13/2016	$11.78
	LASER SPECIALIST INC	04/20/2016	$690.00
	SQ SURVEY INSTRUMENT REP	04/25/2016	$365.00
	FORMS AND SUPPLY - AOPD	04/26/2016	$64.94
	SQ SURVEY INSTRUMENT REP	04/27/2016	$525.00
			$3,620.75
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	03/30/2016	$185.30
	TIM WILSONS GLASS SVC INC	03/31/2016	$249.40
	TIM WILSONS GLASS SVC INC	03/31/2016	$388.90
	QUALITY AUTO PARTS	04/06/2016	$7.94
	S E FARM EQUIPMENT CO	04/07/2016	$87.27
	PARTS AUTOMOTIVE LLC	04/07/2016	$15.84
	PARTS AUTOMOTIVE LLC	04/07/2016	$15.84
	PARTS AUTOMOTIVE LLC	04/08/2016	$57.16
	PARTS AUTOMOTIVE LLC	04/07/2016	$28.58
	PARTS AUTOMOTIVE LLC	04/07/2016	$471.04
	CONWAY AUTO PARTS	04/07/2016	$3.00
	ALAMO INDUSTRIAL	04/08/2016	$128.07
	L G TODD BODY SHOP	04/11/2016	$1,539.60
	CONWAY AUTO PARTS	04/11/2016	$39.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	04/11/2016	$65.43
	TIRE TOWN CONWAY	04/11/2016	$297.46
	CONWAY AUTO PARTS	04/14/2016	$52.53
	CONWAY AUTO PARTS	04/14/2016	$78.57
	QUALITY AUTO PARTS	04/15/2016	$23.73
	PARTS AUTOMOTIVE LLC	04/15/2016	$191.28
	PALMETTO CHEVROLET CO INC	04/14/2016	$340.79
	PARTS AUTOMOTIVE LLC	04/15/2016	$202.22
	PALMETTO CHEVROLET CO INC	04/15/2016	$22.32
	QUALITY AUTO PARTS	04/15/2016	$16.56
	CONWAY AUTO PARTS	04/14/2016	$94.38
	PALMETTO CHEVROLET CO INC	04/15/2016	$141.34
	NAPA PARTS OF LORIS	04/15/2016	$29.34
	CONWAY AUTO PARTS	04/15/2016	$245.03
	SQUEAKYS	04/15/2016	$175.00
	FASTENAL COMPANY01	04/18/2016	$5.70
	CANNONS SMALL ENGINE SPEC	04/18/2016	$475.03
	TIRE TOWN CONWAY	04/18/2016	$128.80
	CONWAY FORD	04/19/2016	$37.21
	TIRE TOWN CONWAY	04/18/2016	$75.00
	DILLON SUPPLY COMPANY	04/18/2016	$66.12
	TIRE TOWN CONWAY	04/18/2016	$123.50
	DILLON SUPPLY COMPANY	04/18/2016	$79.10
	CONWAY AUTO PARTS	04/19/2016	$32.36
	PARTS AUTOMOTIVE LLC	04/19/2016	$17.12
	PARTS AUTOMOTIVE LLC	04/19/2016	$106.31
	PALMETTO CHEVROLET CO INC	04/20/2016	$254.38
	BTS #47	04/20/2016	$31.07
	TIRE TOWN CONWAY	04/20/2016	$150.48
	SQUEAKYS	04/19/2016	$175.00
	PARTS AUTOMOTIVE LLC	04/20/2016	$100.56
	SQUEAKYS	04/19/2016	$75.00
	TIRE TOWN CONWAY	04/20/2016	$1,303.13
	SQUEAKYS	04/19/2016	$175.00
	TIRE TOWN CONWAY	04/21/2016	$492.07
	CONWAY AUTO PARTS	04/21/2016	$9.01
	CONWAY AUTO PARTS	04/21/2016	$42.17
	CONWAY AUTO PARTS	04/21/2016	$58.44
	CONWAY AUTO PARTS	04/21/2016	$339.51
	PALMETTO CHEVROLET CO INC	04/22/2016	$66.62
	S E FARM EQUIPMENT CO	04/21/2016	$422.15
	CONWAY AUTO PARTS	04/21/2016	$20.73
	FASTENAL COMPANY01	04/28/2016	$297.13
	FASTENAL COMPANY01	04/28/2016	$297.13
	FASTENAL COMPANY01	04/28/2016	$297.13
	FASTENAL COMPANY01	04/28/2016	$749.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	FASTENAL COMPANY01	04/28/2016	$297.13
			$11,993.54
TERRANCE BROOKS	KOLDROK WATER & COFFEE	04/14/2016	$40.66
	KOLDROK WATER & COFFEE	04/27/2016	$22.47
			$63.13
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	03/30/2016	$8.19
	ALLENDALE AUTO 0024593	03/30/2016	$12.73
	ALLENDALE AUTO 0024593	04/01/2016	$13.09
	ALLENDALE AUTO 0024593	04/04/2016	$31.46
	ALLENDALE AUTO 0024593	04/04/2016	$76.65
	ALLEN AND WEBB	04/05/2016	$387.14
	TESTMASTER OF AUGUSTA	04/06/2016	$1,540.00
	ALTMAN TRACTOR & EQUIPME	04/07/2016	$86.00
	ALLENDALE AUTO 0024593	04/08/2016	$32.12
	ALLENDALE AUTO 0024593	04/07/2016	$41.60
	ALLENDALE AUTO 0024593	04/08/2016	$146.84
	ALLENDALE AUTO 0024593	04/08/2016	$22.02
	HILLS MACHINERY COMPANY	04/08/2016	$110.31
	ALLENDALE AUTO 0024593	04/07/2016	$60.29
	HILLS MACHINERY COMPANY	04/08/2016	$18.15
	ALLENDALE AUTO 0024593	04/08/2016	$449.99
	ALLENDALE AUTO 0024593	04/11/2016	$22.86
	GOODYEAR FRASIER TIRE SER	04/13/2016	$859.80
	ALLENDALE AUTO 0024593	04/13/2016	$14.00
	DR. TIRE INC	04/18/2016	$441.26
	IN PALMETTO TOOL INC.	04/18/2016	$500.00
	ALLENDALE AUTO 0024593	04/18/2016	$40.47
	ASC CONSTRUCTION EQUIP	04/19/2016	$132.78
	ALLENDALE AUTO 0024593	04/19/2016	$86.02
	ALLENDALE AUTO 0024593	04/19/2016	$11.63
	ALLENDALE AUTO 0024593	04/22/2016	$23.52
	JFW EQUIPMENT	04/20/2016	$90.53
	GOODYEAR FRASIER TIRE SER	04/25/2016	$943.67
	ALLENDALE AUTO 0024593	04/25/2016	$13.10
	ALLENDALE AUTO 0024593	04/27/2016	$72.11
	COLUMBIA TRUCK CENTER	04/27/2016	$304.51
	ALLENDALE AUTO 0024593	04/27/2016	$52.60
			$6,645.44
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	03/31/2016	$8.80
	OREILLY AUTO 00044156	03/31/2016	$9.71
	FASTENAL COMPANY01	03/31/2016	$38.92
	SPARROW & KENNEDY TRACTOR	04/01/2016	$320.48
	PARKS AUTO PARTS-MC	04/01/2016	$392.28
	GYRO-TRAC CORPORATION	03/31/2016	$679.53
	PARKS AUTO PARTS-MC	04/05/2016	$8.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	LOVE CHEVROLET PARTS AND	04/05/2016	$47.77
	NAPA AUTO SUPPLY	04/05/2016	$112.92
	FASTENAL COMPANY01	04/06/2016	$85.70
	GYRO-TRAC CORPORATION	04/06/2016	$131.79
	GYRO-TRAC CORPORATION	04/06/2016	$217.99
	PARKS AUTO PARTS-MC	04/07/2016	$196.40
	NAPA AUTO SUPPLY	04/06/2016	$14.10
	BERKELEY FORD	04/07/2016	$509.95
	ELITE TOWING LLC	04/07/2016	$200.00
	BERKELEY FORD	04/08/2016	$204.93
	WILLIAMS TIRES & AUTO	04/08/2016	$264.92
	LOVE CHEVROLET PARTS AND	04/08/2016	$1,014.51
	HOODS WELDING	04/08/2016	$2,450.00
	OREILLY AUTO 00044156	04/11/2016	$66.25
	OREILLY AUTO 00044156	04/11/2016	$19.44
	GCR TIRE CENTER #429	04/11/2016	$106.15
	BERKELEY FORD	04/11/2016	$734.49
	BLANCHARD MACHINERY	04/12/2016	$1,360.80
	GRIDIRON LLC	04/11/2016	$330.76
	NAPA AUTO SUPPLY	04/11/2016	$3.02
	TRUCK PRO	04/12/2016	$750.90
	BERKELEY FORD	04/12/2016	$2,386.20
	BERKELEY FORD	04/13/2016	$273.94
	BLANCHARD MACHINERY	04/13/2016	$166.14
	BERKELEY FORD	04/14/2016	$12.12
	NAPA AUTO SUPPLY	04/13/2016	$14.54
	NAPA AUTO SUPPLY	04/18/2016	$8.53
	OREILLY AUTO 00044156	04/19/2016	$12.17
	NAPA AUTO SUPPLY	04/19/2016	$8.80
	NAPA AUTO SUPPLY	04/19/2016	$8.72
	BERKELEY FORD	04/20/2016	$96.77
	NAPA AUTO SUPPLY	04/19/2016	$23.19
	NAPA AUTO SUPPLY	04/26/2016	$9.73
	PARKS AUTO PARTS-MC	04/27/2016	$4.09
	CAROLINA INTL TRUCKS	04/28/2016	$225.40
	LOVE CHEVROLET PARTS AND	04/28/2016	$730.04
			$14,260.92
TERRY L. STALEY	TRUCK PARTS SPECIALISTS	04/01/2016	$11.26
	SQ ABSTANCE ENTERP	04/01/2016	$889.10
	SATCHER MOTOR COMPANY	04/11/2016	$4.56
	SATCHER MOTOR COMPANY	04/11/2016	$56.94
	AIKEN DISCOUNT TIRE INC	04/27/2016	$125.60
	AIKEN DISCOUNT TIRE INC	04/27/2016	$297.09
	TRUCK PARTS SPECIALISTS	04/27/2016	$28.14
	RUSH TRK CTR - AUGUSTA S	04/27/2016	$143.36
	RUSH TRK CTR - AUGUSTA S	04/27/2016	$250.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY L. STALEY	DERRICK EQUIPMENT INC	04/27/2016	$24.43
	CUMMINS POWER AUGUSTA	04/27/2016	$51.00
			$1,882.19
TERRY SMITH	ENERGEN CAROLINA LLC	03/31/2016	$258.56
	BAILEY'S INC	03/31/2016	$39.98
	AUTO PARTS OF RIDGELAN	03/30/2016	$15.38
	AUTO PARTS OF RIDGELAN	04/01/2016	$109.51
	NAPA AUTO PARTS HARDEEVIL	03/31/2016	$1,552.50
	AUTO PARTS OF RIDGELAN	04/04/2016	$5.54
	PORT CITY INDUSTRIAL & MA	04/06/2016	$164.72
	AUTO PARTS OF RIDGELAN	04/05/2016	$64.79
	NAPA AUTO PARTS HARDEEVIL	04/06/2016	$7.37
	COASTAL CAROLINA TRAIL	04/05/2016	$5.40
	AUTO PARTS OF RIDGELAN	04/05/2016	$37.79
	AUTO PARTS OF RIDGELAN	04/06/2016	$19.32
	NAPA AUTO PARTS HARDEEVIL	04/07/2016	$49.96
	HERCULES HARDWARE	04/11/2016	$305.53
	AUTO PARTS OF RIDGELAN	04/11/2016	$14.66
	GRAYCO HARDWARE RIDGELAN	04/11/2016	$12.05
	ROSCO INDUSTRIAL SUPPL	04/11/2016	$27.42
	AUTO PARTS OF RIDGELAN	04/11/2016	$10.51
	AUTO PARTS OF RIDGELAN	04/12/2016	$20.95
	ROSCO INDUSTRIAL SUPPL	04/12/2016	$54.40
	GRAYCO HARDWARE RIDGELAN	04/15/2016	$77.72
	FASTENAL COMPANY01	04/14/2016	$41.33
	AUTO PARTS OF RIDGELAN	04/14/2016	$51.58
	AUTO PARTS OF RIDGELAN	04/19/2016	$19.43
	AUTO PARTS OF RIDGELAN	04/20/2016	$26.94
	AIRGAS SOUTH	04/21/2016	$171.06
	MASTER OF THE LINKS	04/25/2016	$63.79
			$3,228.19
TERRY W BULLARD	MR LUBE	04/01/2016	$32.35
	CAROLINA TOOL CO INC	04/01/2016	$56.25
	PRICES FULL SERVICE AUTO	03/31/2016	$200.00
	OREILLY AUTO 00014902	04/05/2016	$143.23
	CAROLINA TOOL CO INC	04/05/2016	$55.17
	OREILLY AUTO 00014902	04/06/2016	$163.42
	MR LUBE	04/07/2016	$32.35
	OREILLY AUTO 00014902	04/07/2016	$223.93
	OREILLY AUTO 00014902	04/07/2016	$26.50
	OREILLY AUTO 00014902	04/08/2016	$138.65
	OREILLY AUTO 00014902	04/08/2016	$164.99
	OREILLY AUTO 00014902	04/08/2016	$13.24
	DERRICK EQUIPMENT INC	04/08/2016	$1,466.97
	MR LUBE INC	04/11/2016	$25.98
	OREILLY AUTO 00014902	04/11/2016	$84.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	OREILLY AUTO 00014902	04/11/2016	$4.12
	MR LUBE INC	04/11/2016	$29.19
	OREILLY AUTO 00014902	04/12/2016	$26.17
	OREILLY AUTO 00014902	04/12/2016	$41.18
	OREILLY AUTO 00014902	04/12/2016	$73.77
	OREILLY AUTO 00014902	04/13/2016	$11.42
	OREILLY AUTO 00014902	04/13/2016	$3.91
	OREILLY AUTO 00014902	04/14/2016	$33.85
	GARY RUSS CHEVROLET CADIL	04/13/2016	$1,029.53
	OREILLY AUTO 00014902	04/14/2016	$5.50
	DERRICK EQUIPMENT INC	04/14/2016	$25.14
	DERRICK EQUIPMENT INC	04/14/2016	$68.69
	OREILLY AUTO 00014902	04/18/2016	$7.46
	OREILLY AUTO 00014902	04/18/2016	$34.97
	GREENWOOD EQUIPMENT	04/19/2016	$372.58
	MR LUBE INC	04/19/2016	$29.19
	OREILLY AUTO 00014902	04/19/2016	$8.53
	GREENWOOD EQUIPMENT	04/19/2016	$687.83
	OREILLY AUTO 00014902	04/19/2016	$215.65
	OREILLY AUTO 00014902	04/20/2016	$29.79
	OREILLY AUTO 00014902	04/20/2016	$63.32
	GREENWOOD EQUIPMENT	04/20/2016	$19.21
	THE HOLLOWAY COMPANY	04/20/2016	$9.16
	THE HOLLOWAY COMPANY	04/20/2016	$35.91
	CAROLINA TOOL CO INC	04/20/2016	$21.59
	OREILLY AUTO 00014902	04/21/2016	$149.72
	CAROLINA TOOL CO INC	04/20/2016	$21.53
	DERRICK EQUIPMENT INC	04/22/2016	$46.04
	OREILLY AUTO 00014902	04/22/2016	$43.31
	OREILLY AUTO 00014902	04/25/2016	$3.14
	OREILLY AUTO 00014902	04/25/2016	$15.36
	OREILLY AUTO 00014902	04/25/2016	$5.29
	OREILLY AUTO 00014902	04/25/2016	$5.29
	OREILLY AUTO 00014902	04/26/2016	$9.53
	KNOWLTON'S WELDING SHOP	04/26/2016	$1,127.26
	OREILLY AUTO 00014902	04/27/2016	$4.12
	OREILLY AUTO 00014902	04/27/2016	$42.96
	OREILLY AUTO 00014902	04/27/2016	$6.35
	OREILLY AUTO 00014902	04/27/2016	$31.90
	OREILLY AUTO 00014902	04/27/2016	$4.20
	OREILLY AUTO 00014902	04/28/2016	$10.31
	OREILLY AUTO 00014902	04/28/2016	$20.81
			$7,262.20
TESA P GRIFFIN	BCT SOUTH CAROLINA	03/31/2016	$42.33
			$42.33
THERESA G HYMAN	DOLLAR GENERAL #12686	04/04/2016	$10.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA G HYMAN	DOLLAR GENERAL #12686	04/26/2016	$9.13
			$19.93
THERESA L MANDERVILLE	FASTENAL COMPANY01	03/31/2016	$410.09
	AGP PROPANE SERVICES	04/02/2016	$75.43
	CENTRAL TRUE VALUE	04/05/2016	$46.41
	CENTRAL TRUE VALUE	04/06/2016	$59.29
	CINTAS 235	04/08/2016	$31.65
	SUNBELT RENTALS INC PCG	04/08/2016	$225.89
	FASTENAL COMPANY01	04/08/2016	$650.14
	STAPLS7154076593000001	04/08/2016	$251.75
	CINTAS 235	04/08/2016	$31.65
	STAPLS7154076593000005	04/12/2016	$153.99
	CINTAS 235	04/18/2016	$63.30
	BARRONS DEPARTMENT STORE	04/21/2016	$100.00
	STAPLS7154076593000002	04/21/2016	$362.86
	BARRONS DEPARTMENT STORE	04/26/2016	$100.00
	AMERICAN RED CROSS	04/27/2016	$45.90
	AMERICAN RED CROSS	04/27/2016	$68.85
			$2,677.20
THERESA M BELTON	RICHLAND INDUSTRIAL	03/31/2016	$18.81
	HOSEPOWER USA	03/31/2016	$110.55
	ACADEMY SPORTS #136	04/04/2016	$75.59
	LOWES #00433	04/08/2016	$21.58
	SHERWIN WILLIAMS #2306	04/08/2016	$199.80
	KORMAN SIGNS INC	04/14/2016	$460.56
	LOWES #00433	04/20/2016	$43.16
	LOWES #00433	04/21/2016	$7.97
			$938.02
THOMAS A GUEST	TYLER BROTHERS	04/26/2016	$97.19
			$97.19
TIMOTHY G LISENBY	MSC	04/02/2016	$105.68
	CAUSEYS HOME CENTER INC.	04/04/2016	$19.70
	ACADEMY SPORTS #196	04/05/2016	$91.79
	ACADEMY SPORTS #196	04/05/2016	$86.39
	CAUSEYS HOME CENTER INC.	04/07/2016	$64.78
	AGRI SUPPLY - FLORENCE	04/12/2016	$42.09
	MECO INC OF FLORENCE	04/14/2016	$259.15
	ACADEMY SPORTS #196	04/15/2016	$100.00
	WM SUPERCENTER #4457	04/19/2016	$59.18
	HUBBARDS HARDWARE INC	04/22/2016	$52.21
	WAL-MART #4457	04/22/2016	$40.39
			$921.36
TIMOTHY R SCOTT	CLASSIC FORD OF COLUMBIA	03/31/2016	$63.73
	CLASSIC FORD OF COLUMBIA	04/04/2016	$35.70
	CLASSIC FORD OF COLUMBIA	04/04/2016	$79.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	NAPA STORE 1015006	04/04/2016	$6.49
	THE TRACTOR MART	04/04/2016	$47.53
	IBS OF COLUMBIA	04/05/2016	$359.48
	JIM HUDSON FORD SERVICE	04/05/2016	$132.74
	GATEWAY #1 COLA	04/04/2016	$4.81
	COLUMBIA TRUCK CENTER	04/05/2016	$86.40
	HOSEPOWER USA	04/06/2016	$22.34
	LOVE CHEVROLET PARTS AND	04/07/2016	$548.82
	NAPA STORE 1015006	04/06/2016	$9.30
	NAPA STORE 1015006	04/06/2016	$9.30
	FLEETPRIDE 310	04/06/2016	$98.13
	LOVE CHEVROLET PARTS AND	04/08/2016	$191.25
	GALEANA CHRYSLER CASHI	04/07/2016	$117.95
	HILLS MACHINERY COMPANY	04/08/2016	$33.07
	IBS OF COLUMBIA	04/09/2016	$343.33
	FASTENAL COMPANY01	04/11/2016	$5.98
	CAMPBELLS WRECKER SERVICE	04/12/2016	$200.00
	CLASSIC FORD OF COLUMBIA	04/12/2016	$285.00
	IBS OF COLUMBIA	04/12/2016	$229.93
	COLUMBIA TRUCK CENTER	04/13/2016	$172.80
	PROFESSIONAL TIRE AND RAD	04/14/2016	$84.36
	PRAXAIR DIST US #863	04/15/2016	$56.59
	CENTRAL MINE EQUIPMENT	04/15/2016	$1,479.23
	CLASSIC FORD OF COLUMBIA	04/18/2016	$84.86
	CLASSIC FORD OF COLUMBIA	04/19/2016	$285.00
	OREILLY AUTO 00016667	04/21/2016	$65.06
	OREILLY AUTO 00016667	04/21/2016	$19.85
	NAPA STORE 1015006	04/20/2016	$35.40
	OREILLY AUTO 00016667	04/21/2016	$5.51
	METAL SUPERMARKETS	04/21/2016	$27.49
	HAVIRD TIRE	04/22/2016	$137.00
	CLASSIC FORD OF COLUMBIA	04/22/2016	$15.94
	COLUMBIA TRUCK CENTER	04/21/2016	$38.32
	LOVE CHEVROLET PARTS AND	04/22/2016	$36.12
	LEE TRANSPORT EQUIPMENT	04/25/2016	$178.20
	LOVE CHEVROLET PARTS AND	04/27/2016	$39.65
	SPARROW & KENNEDY TRACTOR	04/26/2016	$29.07
	CLASSIC FORD OF COLUMBIA	04/27/2016	$39.19
	LOVE CHEVROLET PARTS AND	04/28/2016	$39.65
			$5,779.62
TIMOTHY W DAVIDSON	HUGHEY & PHILLIPS LLC	04/01/2016	$395.72
	KG ELECTRONICS	04/18/2016	$372.00
	RADIOSOFT INC	04/19/2016	$100.00
	RADIOSOFT INC	04/19/2016	$920.00
	TESSCO TECHNOLOGIES	04/27/2016	$258.25
	RF SERVICES, INC	04/27/2016	$1,437.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,483.61
TIMOTHY W GRAINGER	CONWAY FORD	04/04/2016	$69.57
	CUMMINS ATLANTIC #12	04/04/2016	$4.61
	M B COMPANIES INC	04/04/2016	$1,188.59
	CONWAY FORD	04/04/2016	$208.90
	CONWAY AUTO PARTS	04/04/2016	$45.04
	CONWAY AUTO PARTS	04/05/2016	$255.60
	CONWAY AUTO PARTS	04/05/2016	$34.78
	FORESTRY SUPPLIERS	04/06/2016	$94.78
	DILLON SUPPLY COMPANY	04/06/2016	$57.75
	LOW COUNTRY HOIST AND CRA	04/06/2016	$1,637.00
	PARTS AUTOMOTIVE LLC	04/07/2016	$317.84
	MIDLANDS SPECIALTY	04/12/2016	$1,068.12
	THE JERRY CO	04/12/2016	$55.00
	TIRE TOWN CONWAY	04/12/2016	$252.86
	PARTS AUTOMOTIVE LLC	04/12/2016	$53.13
	HILLS MACHINERY COMPANY	04/13/2016	$37.41
	CONWAY FORD	04/13/2016	$130.74
	M AND M OUTDOOR EQUIPM	04/12/2016	$24.87
	FASTENAL COMPANY01	04/13/2016	$12.67
	CONWAY AUTO PARTS	04/13/2016	$13.23
	CONWAY AUTO PARTS	04/13/2016	$114.43
	PARTS AUTOMOTIVE LLC	04/13/2016	$40.34
	PARTS AUTOMOTIVE LLC	04/13/2016	$64.20
	CONWAY AUTO PARTS	04/15/2016	$84.04
	CAROLINA INTL TRUCKS	04/13/2016	$100.51
	LITTLE RIVER WELDING	04/14/2016	$154.65
	AIRGAS SOUTH	04/18/2016	$57.42
	AIRGAS SOUTH	04/18/2016	$3.98
	AIRGAS SOUTH	04/18/2016	$30.15
	CONWAY AUTO PARTS	04/18/2016	$49.78
	PARTS AUTOMOTIVE LLC	04/18/2016	$33.34
	PARTS AUTOMOTIVE LLC	04/18/2016	$81.31
	CONWAY AUTO PARTS	04/18/2016	$24.12
	FLINT EQUIP AYNOR	04/19/2016	$359.12
	PARTS AUTOMOTIVE LLC	04/18/2016	$336.02
	CONWAY AUTO PARTS	04/18/2016	$41.43
	PARTS AUTOMOTIVE LLC	04/19/2016	$5.14
	TIRE TOWN CONWAY	04/19/2016	$767.00
	CONWAY AUTO PARTS	04/19/2016	$94.33
	TIRE TOWN CONWAY	04/19/2016	$249.12
	CONWAY AUTO PARTS	04/19/2016	$103.26
	TIRE TOWN CONWAY	04/19/2016	$258.94
	ALCAM INC	04/19/2016	$297.83
	PARTS AUTOMOTIVE LLC	04/19/2016	$11.09
	SAFETY KLEEN SYSTEMS BRAN	04/20/2016	$113.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	CONWAY AUTO PARTS	04/19/2016	$39.63
	SAFETY KLEEN SYSTEMS BRAN	04/20/2016	$113.42
	IN ICE	04/21/2016	$243.96
	LINDER INDSTRL-N. CHARLES	04/22/2016	$615.68
	PARTS AUTOMOTIVE LLC	04/22/2016	$172.23
	PARTS AUTOMOTIVE LLC	04/22/2016	$18.67
	PARTS AUTOMOTIVE LLC	04/22/2016	$254.23
			$10,495.28
TINA B KENNEDY	WM SUPERCENTER #1183	03/31/2016	$21.31
	THE TROPHY AND GIFT SHOP	04/08/2016	$139.10
	AMAZON MKTPLACE PMTS	04/10/2016	$51.96
	MICHAELS STORES 5021	04/19/2016	$32.37
	HARRISON BROS SUPPLY	04/25/2016	$57.03
	WAL-MART #2214	04/27/2016	$8.51
	PARTY REFLECTIONS III	04/27/2016	$46.66
	WAL-MART #1286	04/27/2016	$4.26
	FORMS AND SUPPLY - AOPD	04/27/2016	$201.26
			$562.46
TINA L PRICE	THE HOLLOWAY COMPANY	03/31/2016	$148.80
	JEFFS MUFFLER & BRAKE	03/30/2016	$64.95
	GREENWOOD HYDRAULICS	04/01/2016	$1,005.98
	TRUCK PARTS & SERVICE	04/01/2016	$220.91
	GREENWOOD HYDRAULICS	04/01/2016	$876.99
	M & M TIRE	03/31/2016	$54.18
	TRIANGLE TVHDW	04/04/2016	$1.90
	THE HOLLOWAY COMPANY	04/04/2016	$32.28
	DILLON SUPPLY COMPANY	04/05/2016	$59.70
	BLANCHARD MACHINERY CO	04/08/2016	$33.80
	BURTON CENTER AUTO	04/08/2016	$203.75
	M & M TIRE	04/08/2016	$128.58
	TRUCK PARTS & SERVICE	04/11/2016	$145.10
	GARY RUSS CHEVROLET CADIL	04/11/2016	$198.75
	OREILLY AUTO 00014902	04/13/2016	$73.77
	WW WILLIAMS	04/14/2016	$1,725.75
	B AND F	04/14/2016	$31.78
	ALAMO INDUSTRIAL	04/19/2016	$26.63
	CAROTEK INC	04/20/2016	$83.17
	DERRICK EQUIPMENT INC	04/20/2016	$916.93
	DERRICK EQUIPMENT INC	04/22/2016	$104.35
	DERRICK EQUIPMENT INC	04/22/2016	$310.85
	GEORGE BALLENTINE FORD	04/21/2016	$1,720.30
	DERRICK EQUIPMENT INC	04/21/2016	$104.35
	B AND F	04/21/2016	$87.77
	THE HOLLOWAY COMPANY	04/27/2016	$10.39
	BLANCHARD MACHINERY	04/27/2016	$1,590.31
	FASTENAL COMPANY01	04/27/2016	$6.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	DERRICK EQUIPMENT INC	04/27/2016	$103.96
	OLD STONE TRACTOR COMPAN	04/28/2016	$501.59
	BLANCHARD MACHINERY	04/28/2016	$1,674.61
			$12,248.24
TINA V WALKER	JARED'S HARDWARE	04/01/2016	$30.22
	JARED'S HARDWARE	04/11/2016	$88.43
	AGRI SUPPLY - FLORENCE	04/12/2016	$184.22
			$302.87
TODD C HUGGINS	PEE DEE SUPPLY	04/08/2016	$35.62
	WM SUPERCENTER #642	04/14/2016	$22.77
	ACCUFORM.COM	04/14/2016	$307.73
			$366.12
TODD R. JACKSON	WW GRAINGER	04/05/2016	$131.76
	MACK FULBRIGHT DIST INC	04/07/2016	$328.60
	CHEROKEE FEED & SUPPLY CO	04/14/2016	$37.80
	FASTENAL COMPANY01	04/15/2016	$54.15
	CHEROKEE FEED & SUPPLY CO	04/19/2016	$118.74
	WORKBOOTS PLUS	04/22/2016	$97.19
	CHEROKEE OUTFITTERS	04/22/2016	$100.00
	CHEROKEE OUTFITTERS	04/22/2016	$100.00
	WORKBOOTS PLUS	04/22/2016	$100.00
	WORKBOOTS PLUS	04/22/2016	$100.00
	LOWES #02358	04/26/2016	$56.94
	LOWES #02358	04/28/2016	$21.17
			$1,246.35
TRANEE W DINKINS	FORMS AND SUPPLY - AOPD	03/30/2016	$45.77
	TYLER BROTHERS	04/01/2016	$100.00
	USPS 45500000729800364	04/04/2016	$6.74
	LOWES #00499	04/04/2016	$74.84
	TYLER BROTHERS	04/05/2016	$100.00
	THE DOG FOOD CTR OF CONGA	04/04/2016	$210.00
	STAPLES 00106567	04/07/2016	$154.08
	LOWES #01066	04/08/2016	$62.76
	STAPLES 00106567	04/07/2016	$282.48
	TYLER BROTHERS	04/08/2016	$97.19
	THE DOG FOOD CTR OF CONGA	04/06/2016	$252.31
	A-Z LAWNMOWER PARTS	04/12/2016	$20.03
	TYLER BROTHERS	04/12/2016	$100.00
	FORMS AND SUPPLY - AOPD	04/13/2016	$233.68
	CAPITAL CONCRETE CO	04/13/2016	$464.38
	CAROLINA POWER EQUIPMENT	04/13/2016	$182.80
	RED WING SHOE STORE #2	04/20/2016	$100.00
	CAPITAL CONCRETE CO	04/20/2016	$937.86
	NEW SOUTH CONSTRUCTION SU	04/27/2016	$179.76
	THE KEY SHOP INC	04/26/2016	$70.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRANEE W DINKINS	MEETZE PLUMBING CO INC	04/27/2016	$99.00
	SOUTHERN PUMP &TANK	04/27/2016	$483.86
			$4,257.54
TRAVIS L JENNINGS	SANDERS SUPPLY CO	04/19/2016	$415.41
	ORANGEBURG REDI-MIX CONCR	04/27/2016	$1,702.10
			$2,117.51
TRAVIS M PATRICK	HARBOR FREIGHT TOOLS 335	04/15/2016	$53.48
	OFFICEMAX/OFFICE DEPOT640	04/19/2016	$106.30
			$159.78
TROY E. YOUNG	OREILLY AUTO 00014423	03/31/2016	$40.84
	TRIANGLE TVHDW	04/04/2016	$62.22
	STOLTZ MFG LLC	04/04/2016	$652.15
	TRIANGLE TVHDW	04/12/2016	$80.54
	LOWES #00518	04/18/2016	$134.86
	LOWES #00518	04/19/2016	$46.62
	TRIANGLE TVHDW	04/19/2016	$105.60
	LOWES #00518	04/19/2016	$13.07
	THE HOLLOWAY COMPANY	04/19/2016	$422.75
	QUARLES SUPPLY CO INC	04/21/2016	$100.00
	TRACTOR-SUPPLY-CO #0471	04/21/2016	$32.83
	LOWES #00518	04/21/2016	$98.69
	QUARLES SUPPLY CO INC	04/21/2016	$100.00
	THE HOLLOWAY COMPANY	04/27/2016	$84.68
	NAPA AUTO 0027490	04/26/2016	$8.17
	THE HOLLOWAY COMPANY	04/28/2016	$92.02
			$2,075.04
TROY J. HARVIN	LOWES #00626	04/05/2016	$86.34
	JACKS NAME BRAND SHOES	04/12/2016	$97.20
			$183.54
TYRONE JONES	LOWES #00639	04/01/2016	$374.65
	WW GRAINGER	04/06/2016	$25.92
	LOWES #00639	04/11/2016	$150.58
	LOWES #00639	04/12/2016	$87.34
	LOWES #00639	04/12/2016	$37.94
	FERGUSON ENTERPRISES 1684	04/12/2016	$62.21
	ACADEMY SPORTS# 183	04/14/2016	$43.18
	YANCEY BROS AUGUSTA	04/13/2016	$35.08
	MANER BUILDERS SUPPLY 4	04/20/2016	$210.60
	THOM CHEM INC	04/20/2016	$2,499.55
	AQUAFIN INC	04/21/2016	$2,499.92
	PALMETTO SPECIALITY PRODU	04/22/2016	$909.61
			$6,936.58
VEOLA C GLOVER	ASC CONSTRUCTION EQUIP	03/31/2016	$72.93
	KARL CRAPPS TIRE SERVI	03/30/2016	$90.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	CARQUEST 1375	04/01/2016	$5.60
	NAPA STORE 1015010	04/01/2016	$7.90
	NAPA STORE 1015010	04/01/2016	$19.47
	NAPA STORE 1015010	03/31/2016	$5.23
	HERNDON CHEVROLET INC	04/01/2016	$261.88
	LR HOOK TIRE C	04/04/2016	$142.00
	FRANKS DISCOUNT TIRE	04/05/2016	$313.51
	CARQUEST 1375	04/05/2016	$41.82
	NAPA STORE 1015010	04/04/2016	$68.85
	NAPA STORE 1015010	04/04/2016	$32.01
	NAPA STORE 1015010	04/04/2016	$104.97
	NATIONAL POWER CORPORATIO	04/04/2016	$22.98
	SWEEPER PARTS SALES SPS I	04/06/2016	$347.80
	NAPA STORE 1015010	04/05/2016	$77.04
	CARQUEST 1375	04/07/2016	$18.18
	NAPA STORE 1015002	04/06/2016	$99.70
	COMPANY WRENCH	04/06/2016	$304.14
	HERNDON CHEVROLET INC	04/06/2016	$60.15
	NAPA STORE 1015010	04/06/2016	$27.31
	CLASSIC FORD OF COLUMBIA	04/07/2016	$113.60
	NAPA STORE 1015002	04/06/2016	$85.80
	CARQUEST 1375	04/07/2016	$6.36
	CARQUEST 1375	04/07/2016	$13.77
	DILLON SUPPLY COMPANY	04/06/2016	$15.61
	TABERNACLE TRANSMISSIONS	04/07/2016	$2,495.00
	CLASSIC FORD OF COLUMBIA	04/11/2016	$66.22
	ATD 40	04/13/2016	$257.48
	GOODYEAR FRASIER TIRE SER	04/13/2016	$81.48
	GOODYEAR FRASIER TIRE SER	04/13/2016	$989.21
	HAVIRD TIRE	04/13/2016	$16.00
	CARQUEST 1375	04/13/2016	$7.25
	CARQUEST 1375	04/14/2016	$264.23
	NAPA STORE 1015010	04/13/2016	$89.86
	NAPA STORE 1015010	04/13/2016	$11.28
	NAPA STORE 1015010	04/13/2016	$39.80
	BLANCHARD MACHINERY CO	04/14/2016	$70.34
	LR HOOK TIRE C	04/14/2016	$699.61
	LR HOOK TIRE C	04/15/2016	$305.58
	OREILLY AUTO 00049494	04/15/2016	$7.54
	NAPA STORE 1015010	04/15/2016	$14.61
	NAPA STORE 1015010	04/15/2016	$20.97
	CARQUEST 1375	04/15/2016	$16.93
	NAPA STORE 1015010	04/14/2016	$26.45
	LOVE CHEVROLET PARTS AND	04/15/2016	$14.75
	LR HOOK TIRE C	04/15/2016	$32.77
	FRANKS DISCOUNT TIRE	04/18/2016	$102.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	ASC CONSTRUCTION EQUIP	04/18/2016	$1,648.09
	CARQUEST 1375	04/18/2016	$6.71
	HILLS MACHINERY COMPANY	04/18/2016	$125.89
	NAPA STORE 1015010	04/18/2016	$32.43
	CARQUEST 1375	04/19/2016	$5.48
	NAPA STORE 1015010	04/18/2016	$8.50
	CLASSIC FORD OF COLUMBIA	04/19/2016	$54.42
	NAPA STORE 1015010	04/18/2016	$116.54
	CARQUEST 1375	04/19/2016	$42.79
	NAPA STORE 1015010	04/18/2016	$64.86
	NAPA STORE 1015010	04/19/2016	$41.82
	CAROLINA INTL TRUCKS	04/21/2016	$33.77
	CARQUEST 1375	04/21/2016	$34.78
	HOSEPOWER USA	04/21/2016	$74.70
	CARQUEST 1375	04/21/2016	$38.13
	LR HOOK TIRE C	04/21/2016	$757.73
	GOODYEAR FRASIER TIRE SER	04/21/2016	$160.70
	NAPA STORE 1015010	04/21/2016	$12.62
	CLASSIC FORD OF COLUMBIA	04/22/2016	$52.24
	DURACO, INC	04/22/2016	$259.82
	NAPA STORE 1015010	04/22/2016	$27.91
	NAPA STORE 1015010	04/21/2016	$8.50
	FOOD LION #0083	04/22/2016	$4.40
	NAPA STORE 1015010	04/21/2016	$284.88
	JIM HUDSON FORD SERVICE	04/25/2016	$182.63
	NAPA STORE 1015010	04/25/2016	$11.88
	CARQUEST 1375	04/26/2016	$9.01
	NAPA STORE 1015010	04/26/2016	$10.17
	ADVANCE AUTO PARTS #5340	04/27/2016	$210.45
	DURACO, INC	04/27/2016	$259.76
	NAPA STORE 1015010	04/26/2016	$6.83
	CAROLINA INTL TRUCKS	04/28/2016	$338.27
	HOSEPOWER USA	04/28/2016	$67.59
	LEE TRANSPORT EQUIPMENT	04/28/2016	$131.61
	CAROLINA INTL TRUCKS	04/28/2016	$158.63
	FLUID POWER SERVICES INC	04/27/2016	$109.50
			$13,382.51
VERNELL COOPER	NORTHEAST WORKWEAR	04/01/2016	$100.00
	NORTHEAST WORKWEAR	04/01/2016	$100.00
	NORTHEAST WORKWEAR	04/01/2016	$100.00
	FORMS AND SUPPLY - AOPD	03/31/2016	$153.30
	NORTHEAST WORKWEAR	04/01/2016	$100.00
	WW GRAINGER	04/04/2016	$131.82
	WW GRAINGER	04/04/2016	$130.89
	FORMS AND SUPPLY - AOPD	04/15/2016	$117.11
	WINNSBORO BUILDER SUPPLY	04/20/2016	$27.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELL COOPER	WINNSBORO BUILDER SUPPLY	04/20/2016	$14.12
			$975.04
VERNELLE J ALSTON	DENTSVILLE PROPANE GAS	03/31/2016	$181.20
	BEST BUY 00002709	04/12/2016	$167.38
	FORMS AND SUPPLY - AOPD	04/13/2016	$298.87
	FORMS AND SUPPLY - AOPD	04/14/2016	$42.44
	DENTSVILLE PROPANE GAS	04/14/2016	$199.20
	FORMS AND SUPPLY - AOPD	04/15/2016	$160.92
	PROFESSIONAL PRINT	04/28/2016	$1,099.44
			$2,149.45
VINCENT E JORDAN	ALLEN AND WEBB	03/31/2016	$491.40
	HALL MANUFACTURING	04/06/2016	$180.28
	ALLENDALE AUTO 0024593	04/14/2016	$32.39
			$704.07
VIRGINIA L BLAKELY	NPC NEW PIG CORP	04/06/2016	$706.36
	PRAXAIR DISTRIBUTION I	04/06/2016	$48.51
	PRAXAIR DISTRIBUTION I	04/06/2016	$7.45
	PRAXAIR DISTRIBUTION I	04/06/2016	$57.23
	PRAXAIR DISTRIBUTION I	04/06/2016	$11.17
	TRACTOR SUPPLY #1457	04/06/2016	$38.47
	TRACTOR SUPPLY #1457	04/06/2016	$4.04
	IN ICE	04/07/2016	$813.95
	STAPLS6830004023000	04/07/2016	$169.02
	FASTENAL COMPANY01	04/07/2016	$664.67
	AUTOZONE #1023	04/11/2016	$27.69
	AUTOZONE #1023	04/11/2016	$89.05
	AUTOZONE #1023	04/12/2016	$64.11
	GEORGETOWN NAPA 0027140	04/13/2016	$50.53
	GEORGETOWN NAPA 0027140	04/19/2016	$13.89
	GEORGETOWN NAPA 0027140	04/20/2016	$12.83
	AUTOZONE #1023	04/26/2016	$27.81
	WW GRAINGER	04/28/2016	$281.95
			$3,088.73
WALTER L HOLLADAY	HERTZ EQUIPMENT	04/08/2016	$2,249.59
	PSI INC	04/15/2016	$1,059.30
	SPARROW & KENNEDY TRACTOR	04/18/2016	$1,983.69
	HOSEPOWER USA	04/22/2016	$147.21
	TNT CARPORTS	04/25/2016	$2,499.80
			$7,939.59
WANDA D ENNELS-HOLM	SPARROW & KENNEDY TRACTOR	04/01/2016	$282.20
	THE KEY SHOP INC	04/01/2016	$150.90
	ACADEMY SPORTS #136	04/01/2016	$40.99
	WAL-MART #2214	04/06/2016	$52.76
	THE KEY SHOP INC	04/06/2016	$306.53
	STAPLES 00103234	04/06/2016	$75.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	CATOES POWER EQUIPMENT IN	04/08/2016	$333.83
	CATOES POWER EQUIPMENT IN	04/11/2016	$94.38
	WAL-MART #4379	04/13/2016	$28.10
	SPARROW & KENNEDY TRACTOR	04/14/2016	$353.96
	CATOES POWER EQUIPMENT IN	04/18/2016	$116.15
	MSC	04/22/2016	$60.09
	GB SHOES 26	04/20/2016	$100.00
	AUTO SAFETY GLASS AND	04/22/2016	$203.96
	THE KEY SHOP INC	04/22/2016	$30.13
	THE HOME DEPOT 1110	04/27/2016	$185.81
			$2,415.48
WANDA K HARRELSON	NAPA MARION 0026815	04/04/2016	$133.92
	NAPA MARION 0026815	04/05/2016	$143.79
	MIDLANDS SPECIALTY	04/05/2016	$1,547.19
	NAPA MARION 0026815	04/08/2016	$5.35
	NAPA MARION 0026815	04/13/2016	$190.92
	INDUSTRIAL SOLUTIONS AND	04/13/2016	$925.34
	NAPA MARION 0026815	04/14/2016	$332.04
	NAPA MARION 0026815	04/14/2016	$173.06
	NAPA MARION 0026815	04/14/2016	$371.56
	MAC TOOLS	04/16/2016	$237.56
	NAPA MARION 0026815	04/19/2016	$25.34
	MARION COUNTY SUPPLY	04/19/2016	$47.20
	MIDLANDS SPECIALTY	04/22/2016	$1,953.94
	NAPA MARION 0026815	04/22/2016	$44.23
	INDUSTRIAL SOLUTIONS AND	04/22/2016	$481.25
	NAPA MARION 0026815	04/22/2016	$27.08
	NAPA MARION 0026815	04/22/2016	$63.07
			$6,702.84
WANDA K. ROBERTS	WAL-MART #1603	04/04/2016	$8.58
	USPS 45158008332307795	04/12/2016	$66.36
	USPS 45158008332307795	04/26/2016	$7.15
	USPS 45158008332307795	04/28/2016	$62.33
			$144.42
WANDA M LAMBRIGHT	AMERICAN DYNAMICS	04/05/2016	$2,328.45
	HILLS MACHINERY COMPANY	04/12/2016	$97.61
	AMERICAN DYNAMICS	04/18/2016	$2,467.41
	SMILEYS MUFFLER & DETAIL	04/18/2016	$20.00
	FORMS AND SUPPLY - AOPD	04/19/2016	$215.85
			$5,129.32
WENDY H HOOPER	GENERATOR SERVICES INC	04/18/2016	$315.00
			$315.00
WILLIAM A. MUNNERLYN	LOWES #00518	04/07/2016	$84.76
	B AND F	04/07/2016	$43.29
	B AND F	04/08/2016	$36.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A. MUNNERLYN	LOWES #00518	04/06/2016	$46.31
	QUARLES SUPPLY CO INC	04/18/2016	$100.00
			$310.99
WILLIAM B DOMINICK	M&R ELECTRONICS	04/01/2016	$819.85
	LOWES #01064	04/26/2016	$100.11
	LOWES #01064	04/27/2016	$30.22
			$950.18
WILLIAM D POINTER	IBS OF SOUTH CAROLINA	04/14/2016	$64.77
			$64.77
WILLIAM D YARBOROUGH	HUMBOLDT MFG CO	04/18/2016	$665.33
	ALLEN PRECISION EQUIP	04/26/2016	$190.65
			$855.98
WILLIAM I MCBRAYER	TRACTOR SUPPLY CO #1743	04/18/2016	$100.00
			$100.00
WILLIAM L GARDNER	MANTEK	03/31/2016	$332.85
	SQ MANNING QUALITY BUILD	03/31/2016	$426.60
	SOUTHERN WELDERS SUPPLY	03/30/2016	$296.14
	CLARENDON AUTO PARTS	03/31/2016	$24.92
	PARTMASTER	04/02/2016	$111.94
	SOUTHERN PUMP &TANK	04/04/2016	$286.91
	ALCAM INC	04/05/2016	$229.99
	ALCAM INC	04/05/2016	$527.07
	PRAXAIR DISTRIBUTION I	04/06/2016	$266.61
	MANTEK	04/06/2016	$30.43
	WW GRAINGER	04/07/2016	$296.30
	BOSCH AUTOSVCSOLUTI	04/07/2016	$289.02
	SEARS ROEBUCK 2705	04/09/2016	$333.83
	AIRGAS SOUTH	04/08/2016	$10.89
	SOUTHERN WELDERS SUPPLY	04/07/2016	$135.91
	LOWES #01120	04/09/2016	$95.97
	SIMPSON MANNING HDWE I	04/13/2016	$64.78
	TRACTOR SUPPLY CO #1961	04/14/2016	$4.31
	CLARENDON AUTO PARTS	04/13/2016	$15.07
	ALCAM INC	04/15/2016	$110.38
	SOUTHERN WELDERS SUPPLY	04/14/2016	$52.53
	HOSE & EQUIPMENT	04/06/2016	$51.81
	SQ HIPP ELECTRICIA	04/15/2016	$752.10
	TRACTOR SUPPLY CO #1961	04/20/2016	$95.77
	SIMPSON MANNING HDWE I	04/22/2016	$57.19
	CLARENDON AUTO PARTS	04/21/2016	$7.51
	SIMPSON MANNING HDWE I	04/25/2016	$11.87
	DIVERSIFIED RECYCL	04/25/2016	$7.50
	DIVERSIFIED RECYCL	04/25/2016	$178.00
	UFIRST LAUNDRY SVCS	04/26/2016	$147.12
	MANTEK	04/27/2016	$317.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,569.07
WILLIAM R ADAMS	SHERWIN WILLIAMS 702391	03/31/2016	$69.98
	WURTH WOOD GROUP CHARLE	03/31/2016	$16.46
	SHERWIN WILLIAMS 702037	04/01/2016	$16.30
	SHERWIN WILLIAMS 702391	04/04/2016	$131.58
	SHERWIN WILLIAMS 702391	04/04/2016	$39.15
	LOWES #00497	04/08/2016	$8.18
	SHERWIN WILLIAMS 702391	04/08/2016	$64.46
	THE HOME DEPOT 1103	04/07/2016	$514.18
	LOWES #00497	04/11/2016	$313.97
	LOWES #02464	04/12/2016	$411.37
	A-1 LOCKSMITH SERVICE	04/12/2016	$165.88
	WIDGETCO COM	04/14/2016	$686.00
	NORTHERN TOOL EQUIP	04/15/2016	$7.58
	LOWES #00497	04/18/2016	$218.23
	SHERWIN WILLIAMS 702391	04/18/2016	$62.73
	THE HOME DEPOT 1103	04/18/2016	$863.67
	HAGEMEYER NA #1	04/19/2016	$12.40
	THE HOME DEPOT 1103	04/19/2016	$84.19
	GRAYCO HARDWARE RIDGELAN	04/21/2016	$22.86
	GRAYCO HARDWARE RIDGELAN	04/21/2016	$10.55
	LOWES #00655	04/26/2016	$79.23
	LOWES #00497	04/28/2016	$117.58
	LIM-RIC HEATING AN	04/28/2016	$345.25
			$4,261.78
WILLIAM R WOOD	LOWES #00559	03/31/2016	$23.48
			$23.48
WILLIAM S COLEMAN	LOWES #00518	04/04/2016	$117.77
	LOWES #00518	04/05/2016	$16.41
	USPS 45364006429832128	04/11/2016	$6.85
	SHOE DEPT 1443	04/25/2016	$84.79
	SHOE DEPT 1443	04/25/2016	$100.00
	SHOE DEPT 1443	04/25/2016	$84.79
	LOWES #00518	04/25/2016	$33.34
			$443.95
WILLIAM S. SHEHAN	INT LIPSCOMB CONCRETE CON	04/07/2016	$1,104.18
			$1,104.18
WILLIAM SHANNON	GLASSPRO GEORGETOWN	03/31/2016	$278.79
	GEORGETOWN NAPA 0027140	03/30/2016	$189.85
	OREILLY AUTO 00021873	03/31/2016	$408.73
	GEORGETOWN NAPA 0027140	03/30/2016	$111.01
	GEORGETOWN NAPA 0027140	03/30/2016	$1.83
	TIDELANDS FORD LINCOLN	04/01/2016	$17.32
	JET-VAC SEWER EQUIPMENT	03/31/2016	$86.63
	TRACTOR SUPPLY #1457	04/01/2016	$27.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	04/01/2016	$9.84
	MASON TIRE AND AUTO SERVI	04/04/2016	$372.19
	GEORGETOWN NAPA 0027140	04/04/2016	$93.23
	GEORGETOWN NAPA 0027140	04/04/2016	$279.69
	GEORGETOWN NAPA 0027140	04/04/2016	$7.96
	HILLS MACHINERY COMPANY	04/05/2016	$136.76
	GYRO-TRAC CORPORATION	04/04/2016	$751.60
	LEE TRANSPORT EQUIPMENT	04/06/2016	$154.42
	GYRO-TRAC CORPORATION	04/05/2016	$106.63
	GEORGETOWN NAPA 0027140	04/06/2016	$47.70
	AUTOZONE #1023	04/07/2016	$15.83
	HILL TIRE & AUTO CTR INC	04/06/2016	$33.28
	GEORGETOWN NAPA 0027140	04/06/2016	$351.44
	GEORGETOWN NAPA 0027140	04/08/2016	$50.96
	AUTOZONE #1023	04/11/2016	$41.70
	OREILLY AUTO 00021873	04/11/2016	$49.95
	ALTMAN TRACTOR CO OF CON	04/11/2016	$787.37
	TRACTOR SUPPLY #1457	04/12/2016	$25.66
	GEORGETOWN NAPA 0027140	04/11/2016	$155.89
	OREILLY AUTO 00021873	04/14/2016	$35.27
	OREILLY AUTO 00021873	04/14/2016	$10.53
	GEORGETOWN NAPA 0027140	04/13/2016	$10.54
	PALMETTO CHEVROLET CO INC	04/13/2016	$666.89
	MASON TIRE AND AUTO SERVI	04/14/2016	$300.39
	GEORGETOWN NAPA 0027140	04/14/2016	$323.86
	GEORGETOWN NAPA 0027140	04/15/2016	$302.43
	GEORGETOWN NAPA 0027140	04/15/2016	$122.74
	GEORGETOWN NAPA 0027140	04/15/2016	$14.40
	GEORGETOWN NAPA 0027140	04/14/2016	$29.65
	AUTOZONE #1023	04/19/2016	$25.27
	GEORGETOWN NAPA 0027140	04/18/2016	$22.14
	OREILLY AUTO 00021873	04/19/2016	$3.34
	LEE TRANSPORT EQUIPMENT	04/19/2016	$338.46
	GEORGETOWN NAPA 0027140	04/18/2016	$43.58
	GEORGETOWN NAPA 0027140	04/19/2016	$16.26
	DAWSON LUMBER COMPANY	04/20/2016	$29.92
	GEORGETOWN SMALL ENGINES,	04/20/2016	$41.37
	GEORGETOWN NAPA 0027140	04/19/2016	$345.08
	AUTOZONE #1023	04/20/2016	$78.86
	GEORGETOWN NAPA 0027140	04/20/2016	$15.38
	GEORGETOWN NAPA 0027140	04/22/2016	$39.80
	GEORGETOWN NAPA 0027140	04/21/2016	$40.30
	GEORGETOWN NAPA 0027140	04/21/2016	$53.01
	PALMETTO CHEVROLET CO INC	04/21/2016	$335.37
	GEORGETOWN NAPA 0027140	04/21/2016	$58.38
	AUTOZONE #1023	04/22/2016	$13.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	04/21/2016	$20.54
	PALMETTO CHEVROLET CO INC	04/21/2016	$422.02
	HILLS MACHINERY COMPANY	04/22/2016	$58.14
	FLINT EQUIP ANDREWS	04/25/2016	$37.85
	CONWAY FORD	04/25/2016	$168.27
	AUTOZONE #1023	04/26/2016	$23.73
	FASTENAL COMPANY01	04/27/2016	$33.29
	GEORGETOWN NAPA 0027140	04/27/2016	$4.13
	TRACTOR SUPPLY #1457	04/28/2016	$320.99
			$9,000.14
WILLIAM T FORREST	THE HARDWARE STORE	04/06/2016	$164.78
	THE HARDWARE STORE	04/08/2016	$30.69
	TYLER BROTHERS	04/13/2016	$199.99
	PRICES METAL SHOP AND IND	04/13/2016	$32.10
	CROUCH HARDWARE AND FARM	04/18/2016	$77.04
	THE HARDWARE STORE	04/19/2016	$60.13
	MANN TOOL AND SUPPLY	04/20/2016	$476.00
			$1,040.73
WILLIE J WOODS	CARQUEST AUTO PARTS	04/04/2016	$23.86
	WATFORD INDUSTRY INC	04/07/2016	$1,118.36
	COX BROTHERS INC	04/07/2016	$65.00
	CARQUEST AUTO PARTS	04/07/2016	$166.17
	PALMETTO CHEVROLET CO INC	04/08/2016	$405.77
	CARQUEST AUTO PARTS	04/11/2016	$207.58
	BTS #12	04/11/2016	$961.31
	HASELDEN BROTHERS FORD	04/13/2016	$46.91
	CARQUEST AUTO PARTS	04/13/2016	$124.15
	CABBAGES TIRE & SVC CTR	04/15/2016	$328.31
	CARQUEST AUTO PARTS	04/14/2016	$11.55
	CARQUEST AUTO PARTS	04/15/2016	$172.90
	CARQUEST AUTO PARTS	04/18/2016	$36.87
	CARQUEST AUTO PARTS	04/19/2016	$110.50
	CARQUEST AUTO PARTS	04/22/2016	$209.15
	COX BROTHERS INC	04/26/2016	$215.00
	BLANCHARD MACHINERY	04/27/2016	$1,457.55
	FLORENCE HYDRAULICS	04/28/2016	$34.45
	CARQUEST AUTO PARTS	04/27/2016	$80.80
	MOTION INDUSTRIES SC16	04/28/2016	$854.77
	MIKE COX MACHINE SHOP & G	04/27/2016	$20.00
	CARQUEST AUTO PARTS	04/27/2016	$204.99
	BLANCHARD MACHINERY	04/28/2016	$8.43
			$6,864.38

Total for DEPARTMENT OF TRANSPORTATION: $1,369,639.98

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	POLLOCK COMPANY	04/04/2016	$85.27
	OFFICE DEPOT #2349	04/22/2016	$78.80
	USPS 45180402029801016	04/28/2016	$520.00
			$684.07
LACHELLE FREDERICK	CHANGE COMPANIES THE	04/05/2016	$205.37
	CHANGE COMPANIES THE	04/06/2016	$205.37
			$410.74
MICHELLE NIENHIUS	AMAZON MKTPLACE PMTS	04/06/2016	$69.80
	Amazon.com	04/06/2016	$157.67
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$51.25
	Amazon.com	04/06/2016	$157.67
	AMAZON MKTPLACE PMTS	04/06/2016	$75.24
	Amazon.com	04/06/2016	$157.67
	Amazon.com	04/06/2016	$157.67
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$157.67
	AMAZON MKTPLACE PMTS	04/06/2016	$18.81
			$1,003.45
WALT OLIVER	EXAMPROFESS	04/17/2016	$24.00
			$24.00

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,122.26

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEAKE	HARBOR FREIGHT TOOLS 264	04/14/2016	$9.69
	TUCKER-WELLS MEDICAL	04/14/2016	$37.75
	FASTENAL COMPANY01	04/28/2016	$2.73
			$50.17
ANDREW S BUNCH	WW GRAINGER	04/07/2016	$160.73
	WW GRAINGER	04/07/2016	$288.95
	WW GRAINGER	04/18/2016	$451.56
	TRACTOR SUPPLY # 1349	04/19/2016	$291.55
	THE HOME DEPOT 1120	04/19/2016	$197.81
			$1,390.60
ANGEL PROFIT	WM SUPERCENTER #630	04/22/2016	$94.88
	WM SUPERCENTER #630	04/28/2016	$51.49
			$146.37
ANNA LEE SAMPSON	WM SUPERCENTER #1359	04/27/2016	$65.90
	HANCOCK FABRICS 1384	04/27/2016	$154.00
			$219.90
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	04/08/2016	$37.75
			$37.75
AUDREA L MOORE	IBT IIS FINGERPRINT COM	03/31/2016	$53.25
	IBT IIS FINGERPRINT COM	04/01/2016	$53.25
	IBT IIS FINGERPRINT COM	03/31/2016	$53.25
	IBT IIS FINGERPRINT COM	03/31/2016	$53.25
	IBT IIS FINGERPRINT COM	03/31/2016	$53.25
	IBT IIS FINGERPRINT COM	03/31/2016	$53.25
	IBT IIS FINGERPRINT COM	03/31/2016	$53.25
	IBT IIS FINGERPRINT COM	04/04/2016	$53.25
	IBT IIS FINGERPRINT COM	04/07/2016	$53.25
	IBT IIS FINGERPRINT COM	04/07/2016	$53.25
	IBT IIS FINGERPRINT COM	04/07/2016	$53.25
	IBT IIS FINGERPRINT COM	04/07/2016	$53.25
	IBT IIS FINGERPRINT COM	04/08/2016	$53.25
	IBT IIS FINGERPRINT COM	04/07/2016	$53.25
	IBT IIS FINGERPRINT COM	04/07/2016	$53.25
	IBT IIS FINGERPRINT COM	04/07/2016	$53.25
	IBT IIS FINGERPRINT COM	04/07/2016	$53.25
	IBT IIS FINGERPRINT COM	04/07/2016	$53.25
	IBT IIS FINGERPRINT COM	04/08/2016	$53.25
	IBT IIS FINGERPRINT COM	04/07/2016	$53.25
	IBT IIS FINGERPRINT COM	04/11/2016	$53.25
	IBT IIS FINGERPRINT COM	04/14/2016	$53.25
	IBT IIS FINGERPRINT COM	04/14/2016	$53.25
	IBT IIS FINGERPRINT COM	04/15/2016	$53.25
	IBT IIS FINGERPRINT COM	04/14/2016	$53.25
	IBT IIS FINGERPRINT COM	04/14/2016	$53.25
	IBT IIS FINGERPRINT COM	04/14/2016	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	IBT IIS FINGERPRINT COM	04/18/2016	$53.25
	IBT IIS FINGERPRINT COM	04/19/2016	$53.25
	IBT IIS FINGERPRINT COM	04/20/2016	$53.25
	IBT IIS FINGERPRINT COM	04/21/2016	$53.25
	IBT IIS FINGERPRINT COM	04/22/2016	$53.25
	IBT IIS FINGERPRINT COM	04/21/2016	$53.25
	IBT IIS FINGERPRINT COM	04/22/2016	$53.25
	IBT IIS FINGERPRINT COM	04/22/2016	$53.25
	IBT IIS FINGERPRINT COM	04/25/2016	$53.25
	IBT IIS FINGERPRINT COM	04/25/2016	$53.25
			$1,970.25
AUDREY FARRELL	AMAZON MKTPLACE PMTS	04/04/2016	$19.99
	Amazon.com	04/12/2016	$113.39
	STAPLES DIRECT	04/19/2016	$32.38
	DMI DELL K-12/GOVT	04/20/2016	$216.92
	THE HOME DEPOT 1112	04/19/2016	$42.88
	STAMP X PRESS COM	04/26/2016	$19.02
	CDW GOVERNMENT	04/26/2016	$107.99
			$552.57
BECKY DAVIS	BI-LO GROCERY #5550	03/31/2016	$88.94
	BI-LO GROCERY #5550	04/08/2016	$86.65
	BI-LO GROCERY #5550	04/20/2016	$68.58
	DOLLAR-GENERAL #7486	04/26/2016	$39.09
			$283.26
BETTY A BOWERS	XP MEDICAL	04/01/2016	$645.52
	LOWES #00433	04/06/2016	$643.58
	STAPLS7154095130000001	04/07/2016	$274.87
	STAPLS7154095130000002	04/07/2016	$3.51
	WALMART.COM	04/19/2016	$150.93
	USPS458400014729816790	04/19/2016	$61.75
	STAPLS7154866866000001	04/21/2016	$197.02
	STAPLS7154934877000001	04/22/2016	$897.61
	USPS458400014729816790	04/26/2016	$59.00
			$2,933.79
BOBBY WHEELER	AGRI SUPPLY - FLORENCE	04/04/2016	$8.35
	LOWES #01075	04/04/2016	$21.52
	D&L APPLIANCE PRTS CO#07	04/07/2016	$34.87
	FLORENCE LOCK & KEY	04/07/2016	$34.10
	LOWES #01075	04/11/2016	$357.32
	LOWES #01075	04/11/2016	$9.26
	AUTOZONE #0453	04/25/2016	$18.34
	MOSELEY OUTDOOR POWER EQ	04/26/2016	$73.52
	CAROLINA SUPPLYHOUSE INC	04/25/2016	$19.60
	HYMAN PAPER & CHEMICAL	04/28/2016	$162.08
			$738.96

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	WAL-MART #1130	04/04/2016	$64.07
			$64.07
BRENDA HARRIS	WM SUPERCENTER #628	04/05/2016	$353.89
			$353.89
CECIL L. STEVENS	BAKER DISTRIBUTING #570	03/31/2016	$138.66
	LOWES #01075	04/01/2016	$80.91
	LOWES #01075	04/11/2016	$31.34
	PEE DEE WINNELSON CO	04/11/2016	$83.93
	CAROLINA SUPPLYHOUSE INC	04/15/2016	$13.42
	LOWES #01075	04/15/2016	$38.23
	LOWES #01075	04/18/2016	$18.54
	PEE DEE SUPPLY	04/20/2016	$8.29
	BEARING DIST - FLORENCE	04/25/2016	$14.04
	CAROLINA SUPPLYHOUSE INC	04/25/2016	$40.72
	LOWES #01075	04/27/2016	$55.39
			$523.47
CHAD HUBER	Amazon.com	04/10/2016	$271.29
	JOHNSTONE SUPPLY SUMMER	04/11/2016	$665.15
	HD SUPPLY FACILITIES MTNC	04/19/2016	$822.57
	HD SUPPLY FACILITIES MTNC	04/20/2016	$126.57
			$1,885.58
CHARLENE T. NANCE	STAPLS7153661173000001	03/31/2016	$38.99
	HAM RADIO OUTLET	04/05/2016	$89.90
	GET SMART PRODUCTS	04/04/2016	$209.95
	DANMAR PRODUCTS	04/04/2016	$55.00
	BOB BARKER COMPANY INC	03/01/2016	$1,369.60
	SAFESTEP LLC	04/05/2016	$82.20
	ALCO SALES & SERVICE	04/08/2016	$298.46
	ACADEMIC SUPPLIER OFFICE	04/08/2016	$103.36
	STAPLS7154126967000001	04/09/2016	$1,443.97
	STAPLS7154270163000001	04/12/2016	$24.68
	FILERX	04/12/2016	$266.45
	STAPLS7154270604000001	04/14/2016	$12.58
	ACADEMIC SUPPLIER OFFICE	04/16/2016	$203.48
	CVS/PHARMACY #03557	04/18/2016	$28.44
	PAYPAL LIFTVESTUSA	04/21/2016	$473.90
	STAPLS7154823614000001	04/21/2016	$78.77
	EASYKEYSCOM INC	04/22/2016	$12.00
	STAPLS7155063183000004	04/26/2016	$181.81
	FLAGHOUSE INC	04/26/2016	$329.26
	STAPLS7155063183000003	04/26/2016	$12.71
	M J MARKELL SH	04/25/2016	$43.20
	STAPLS7155063183000005	04/27/2016	$9.38
	J&P PARKSEED WAYSIDE	04/28/2016	$519.18
	RED CROSS STORE	04/27/2016	$592.73

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$6,480.00
CHERYL GATHERS	WM SUPERCENTER #628	04/08/2016	$95.53
			$95.53
CLAUDETTE FIELDS	BIG LOTS STORES - #1498	03/30/2016	$390.55
	BIG LOTS STORES - #1498	04/14/2016	$48.15
			$438.70
CURTIS AMERSON	IN PEE DEE DRYWALL SUPPL	03/31/2016	$155.52
	LOWES #01075	04/04/2016	$389.72
	LOWES #01075	04/06/2016	$12.38
	HARBOR FREIGHT TOOLS 264	04/13/2016	$30.23
	LOWES #01075	04/13/2016	$127.65
	CAROLINA SUPPLYHOUSE INC	04/14/2016	$14.72
	MOSELEY OUTDOOR POWER EQ	04/19/2016	$38.07
	FLORENCE LOCK & KEY	04/19/2016	$10.00
	LOWES #01075	04/20/2016	$63.34
	AGRI SUPPLY - FLORENCE	04/20/2016	$82.74
	LOWES #01075	04/21/2016	$109.58
	AUTOZONE #0453	04/22/2016	$35.62
	HYMAN PAPER & CHEMICAL	04/25/2016	$277.28
	MOSELEY OUTDOOR POWER EQ	04/28/2016	$49.90
			$1,396.75
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	03/30/2016	$53.25
	IBT IIS FINGERPRINT COM	03/30/2016	$53.25
	IBT IIS FINGERPRINT COM	04/01/2016	$53.25
	IBT IIS FINGERPRINT COM	04/01/2016	$53.25
	IBT IIS FINGERPRINT COM	04/06/2016	$53.25
	IBT IIS FINGERPRINT COM	04/06/2016	$53.25
	IBT IIS FINGERPRINT COM	04/12/2016	$53.25
	IBT IIS FINGERPRINT COM	04/14/2016	$53.25
	IBT IIS FINGERPRINT COM	04/13/2016	$53.25
	IBT IIS FINGERPRINT COM	04/13/2016	$53.25
	IBT IIS FINGERPRINT COM	04/13/2016	$53.25
	IBT IIS FINGERPRINT COM	04/14/2016	$53.25
	IBT IIS FINGERPRINT COM	04/19/2016	$53.25
	IBT IIS FINGERPRINT COM	04/20/2016	$53.25
	IBT IIS FINGERPRINT COM	04/19/2016	$53.25
	IBT IIS FINGERPRINT COM	04/25/2016	$53.25
	IBT IIS FINGERPRINT COM	04/26/2016	$53.25
	IBT IIS FINGERPRINT COM	04/26/2016	$53.25
	IBT IIS FINGERPRINT COM	04/27/2016	$53.25
	IBT IIS FINGERPRINT COM	04/27/2016	$53.25
	IBT IIS FINGERPRINT COM	04/27/2016	$53.25
			$1,118.25
DAISY WASHINGTON	PCI PATTERSON MEDICAL	03/31/2016	$19.12
	DIRECT SUPPLY EQUIPMENT	04/01/2016	$502.81

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DAISY WASHINGTON	DIRECT SUPPLY EQUIPMENT	04/11/2016	$119.22
	DIRECT SUPPLY EQUIPMENT	04/18/2016	$171.42
	PCI PATTERSON MEDICAL	04/21/2016	$26.84
	AMAZON MKTPLACE PMTS	04/22/2016	$230.50
	EDUCATIONAL WONDERLAND	04/25/2016	$172.63
	SMITH RUBBER STAMP & SEAL	04/27/2016	$59.26
			$1,301.80
DEBORAH GAHAGEN	ALL AMERICAN TROPHY	04/19/2016	$78.96
			$78.96
DEBORAH S. DETROIA	WW GRAINGER	04/27/2016	$1,757.37
			$1,757.37
DENNIS WILLIAMS	FLOWERTOWN GARDEN	04/06/2016	$449.40
	CC DICKSON BRANCH 1077	04/07/2016	$773.05
	LOWES #00358	04/13/2016	$171.11
	BERLIN G MYERS LUMBER CO	04/13/2016	$75.95
	JOHNSTONE SUPPLY SUMMER	04/14/2016	$528.48
	PPG PAINTS 8155	04/19/2016	$825.32
			$2,823.31
DIANE A HAMEL	FORMS AND SUPPLY - AOPD	03/29/2016	$182.14
	AMAZON MKTPLACE PMTS	04/05/2016	$50.55
	AMAZON MKTPLACE PMTS	04/07/2016	$29.88
	EDUCATIONAL WONDERLAND	04/19/2016	$123.98
	SMITH RUBBER STAMP & SEAL	04/20/2016	$8.64
	THE KEY SHOP INC	04/20/2016	$14.40
	OFFICE DEPOT #2349	04/21/2016	$17.28
	CAPITAL CITY PRINTING &	04/22/2016	$91.80
	FORMS AND SUPPLY - AOPD	04/22/2016	$30.82
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$4.28
			$553.77
DORIS D DUKES	DOLLAR TREE	04/28/2016	$12.96
			$12.96
DURWOOD C COMBS	SOUTHWEST MEDICAL COM	04/01/2016	$73.40
	HEALTHWARES MANUFACTURING	04/04/2016	$93.36
	SOUTHWEST MEDICAL COM	04/19/2016	$203.95
	MCMASTER-CARR	04/19/2016	$123.11
	DYNAMIC SYSTEMS INC	04/26/2016	$74.57
			$568.39
EDWARD B MALONE	STAPLES DIRECT	04/26/2016	$90.94
			$90.94
EVELYN WATTS	AMAZON MKTPLACE PMTS	04/25/2016	$450.00
			$450.00
FELECIA CAIN	OFFICE DEPOT #336	04/13/2016	$209.23
	KMART 4317	04/13/2016	$280.79

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
FELECIA CAIN	WM SUPERCENTER #630	04/27/2016	$204.62
	ACADEMY SPORTS #196	04/27/2016	$253.75
			$948.39
FELECIA T. TUCKER	HOBBY LOBBY #562	04/25/2016	$16.04
	DOLRTREE 463 00004630	04/25/2016	$25.92
	HOBBY LOBBY #342	04/26/2016	$8.55
	HOBBY LOBBY #342	04/26/2016	$25.89
			$76.40
GREGORY PINCKNEY	DOLLAR-GENERAL #3062	04/11/2016	$13.78
	BI-LO GROCERY #5408	04/22/2016	$24.50
			$38.28
INGRID BJERKEROT	ORTHOFEET INC	04/18/2016	$189.78
	HIPSAVER INC	04/19/2016	$513.84
	AMAZON MKTPLACE PMTS	04/21/2016	$179.26
	AMAZON MKTPLACE PMTS	04/20/2016	$18.99
	AMAZON MKTPLACE PMTS	04/20/2016	$147.00
	AMAZON MKTPLACE PMTS	04/20/2016	$42.84
	REHABMART.COM	04/19/2016	$276.10
	Amazon.com	04/23/2016	$169.41
	AMAZON MKTPLACE PMTS	04/27/2016	$18.99
	AMAZON MKTPLACE PMTS	04/27/2016	$18.99
	WAL-MART #0628	04/28/2016	$44.64
			$1,619.84
JACK CUNNINGHAM	ARJOHUNTLEIGH INC.	04/20/2016	$345.57
	CLINTON TRUE VALUE HDW	04/22/2016	$72.70
			$418.27
JAMES A RHODES	CLINTON TRUE VALUE HDW	04/13/2016	$28.83
	ADAMS BUILDING SUPPLIES	04/18/2016	$22.80
			$51.63
JAMES C HARRIS	STATE CHEMIC STATE CHE	04/21/2016	$993.60
	CERTIFIED LABORATORIES	04/21/2016	$301.05
	CERTIFIED LABORATORIES	04/21/2016	$211.81
			$1,506.46
JANA DEMATTEIS	WAL-MART #1130	04/15/2016	$29.99
	SHIPPERS SUPPLY INC	04/27/2016	$109.71
			$139.70
JASON BRANHAM	LOWES #00433	04/05/2016	$20.50
	C C VAUGHAN AND SONS I	04/05/2016	$37.45
	MRLOCK.COM	04/07/2016	$27.01
	THE HOME DEPOT 1110	04/14/2016	$18.34
	LOWES #00433	04/21/2016	$8.19
	BATTERIES PLUS #66	04/28/2016	$103.66
			$215.15

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON KING	BI-LO GROCERY #5046	04/13/2016	$25.25
	KINGS OUTDOOR POWER EQUIP	04/14/2016	$72.55
	KINGS OUTDOOR POWER EQUIP	04/22/2016	$85.49
			$183.29
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	03/30/2016	$147.15
	WM SUPERCENTER #1037	03/31/2016	$145.41
	WALMART.COM 8009666546	04/02/2016	$84.71
	BI-LO GROCERY #5228	04/01/2016	$32.00
	LOWES #00907	04/01/2016	$119.75
	WM SUPERCENTER #1037	04/04/2016	$454.47
	PAYPAL LIFTVESTUSA	04/07/2016	$236.95
	SOUTHEAST ID	04/07/2016	$84.95
	THERAPY SHOPPE INC #3	04/08/2016	$246.19
	AMAZON MKTPLACE PMTS	04/08/2016	$12.99
	AMAZON MKTPLACE PMTS	04/12/2016	$16.16
	FORMS AND SUPPLY - AOPD	04/11/2016	$331.70
	FORMS AND SUPPLY - AOPD	04/11/2016	$113.56
	LOWES #00907	04/12/2016	$288.61
	AMAZON MKTPLACE PMTS	04/12/2016	$35.44
	AMAZON MKTPLACE PMTS	04/12/2016	$33.87
	FORMS AND SUPPLY - AOPD	04/12/2016	$481.50
	LOWES #00907	04/14/2016	$64.12
	BI-LO GROCERY #5228	04/14/2016	$22.56
	LOWES #00907	04/14/2016	$59.87
	FORMS AND SUPPLY - AOPD	04/14/2016	$24.32
	HENRY SCHEIN	04/15/2016	$518.46
	LOWES #00907	04/18/2016	$769.81
	LOWES #00907	04/19/2016	$112.13
	LOWES #00907	04/19/2016	$96.11
	WAL-MART #3713	04/19/2016	$28.18
	LOWES #00907	04/20/2016	$288.32
	FORMS AND SUPPLY - AOPD	04/19/2016	$67.58
			$4,916.87
JOHN MAPPUS	LOWES #00358	04/14/2016	$29.92
	THE HOME DEPOT 1120	04/14/2016	$247.85
			$277.77
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	03/30/2016	$53.25
	IBT IIS FINGERPRINT COM	03/30/2016	$53.25
	IBT IIS FINGERPRINT COM	03/31/2016	$53.25
	IBT IIS FINGERPRINT COM	03/30/2016	$53.25
	IBT IIS FINGERPRINT COM	03/31/2016	$53.25
	IBT IIS FINGERPRINT COM	03/30/2016	$53.25
	IBT IIS FINGERPRINT COM	03/30/2016	$53.25
	IBT IIS FINGERPRINT COM	03/30/2016	$53.25
	IBT IIS FINGERPRINT COM	03/30/2016	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	03/30/2016	$53.25
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	Claim ADJ/IBT IIS FINGERP	04/08/2016	$53.25
	SLED BACKGROUND CHE	04/08/2016	$26.00
	THE PRESS AND STANDARD	04/12/2016	$58.40
	IBT IIS FINGERPRINT COM	04/21/2016	$53.25
	SLED BACKGROUND CHE	04/22/2016	$26.00
	IBT IIS FINGERPRINT COM	04/27/2016	$53.25
	IBT IIS FINGERPRINT COM	04/27/2016	$53.25
	IBT IIS FINGERPRINT COM	04/28/2016	$53.25
			$961.15
KNORPHE BYRD	WAL-MART #2703	04/04/2016	$62.45
	OFFICE DEPOT #336	04/20/2016	$53.99
	OFFICE DEPOT #336	04/27/2016	$269.99
			$386.43
KRISTIE N. BARTON	PITNEY BOWES PI	04/21/2016	$50.01
			$50.01
LESLIE JAMES MACK	SHERWIN WILLIAMS 702597	03/31/2016	$9.21
	SHERWIN WILLIAMS 702597	04/08/2016	$50.93
	SHERWIN WILLIAMS 702597	04/08/2016	$50.43
			$110.57
LEWIS COOPER JR.	PPG PAINTS 8155	04/20/2016	$318.89
	PPG PAINTS 8155	04/22/2016	$395.45
	PPG PAINTS 8155	04/23/2016	$91.40
			$805.74
LINDA F. MOTES	AMZ Diapers-Soap-Wag	04/13/2016	$239.22
			$239.22
LINDA I TAYLOR	ACADEMY SPORTS #103	04/19/2016	$205.10
			$205.10
LISA CARTER	THE KEY SHOP INC	04/06/2016	$96.34
	THE KEY SHOP INC	04/06/2016	$20.10
	STAPLES DIRECT	04/08/2016	$59.12
	STAPLES DIRECT	04/27/2016	$122.84
			$298.40
LISA HANCOCK	BOB BARKER COMPANY INC	03/30/2016	$105.92
	WM SUPERCENTER #1135	04/06/2016	$126.39
	DIRECT SUPPLY EQUIPMENT	04/04/2016	$103.58
	IBS OF SOUTH CAROLINA	04/08/2016	$183.38
	FORMS AND SUPPLY - AOPD	04/08/2016	$440.45
	IBS OF SOUTH CAROLINA	04/08/2016	$194.18
	AMAZON MKTPLACE PMTS	04/11/2016	$31.16
	PITNEY BOWES PI	04/13/2016	$84.43
	MEDICAL ARTS PHARMACY INC	04/11/2016	$30.87

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	STAPLS7154303503000002	04/12/2016	$127.82
	STAPLS7154490344000001	04/14/2016	$42.63
	DIRECT SUPPLY EQUIPMENT	04/13/2016	$164.93
	WM SUPERCENTER #1135	04/15/2016	$47.42
	STAPLS7154303503000001	04/21/2016	$17.59
	STAPLS7154987830000003	04/23/2016	$122.97
	STAPLS7154987830000001	04/23/2016	$381.38
	NATIONAL AUTISM RESOURCE	04/22/2016	$93.86
	STAPLS7154987830000002	04/23/2016	$10.62
	WM SUPERCENTER #1135	04/25/2016	$300.61
	WAL-MART #1135	04/25/2016	$121.99
	FORMS AND SUPPLY - AOPD	04/26/2016	$86.75
	BOB BARKER COMPANY INC	04/24/2016	$36.24
	PCI PATTERSON MEDICAL	04/27/2016	$259.63
			$3,114.80
LYNETTE R MILLS	WAL-MART #1339	04/11/2016	$442.92
	WM SUPERCENTER #1339	04/25/2016	$485.78
			$928.70
MARK ROSE	GATEWAY #21 SPARKLE	04/06/2016	$93.25
	GATEWAY #21 SPARKLE	04/21/2016	$99.87
	GATEWAY #21 SPARKLE	04/26/2016	$119.30
			$312.42
MARY E SMITH	ARC SERVICES/TRAINING	04/19/2016	$189.00
			$189.00
MATTIE BENNETT	WAL-MART #1135	04/04/2016	$93.16
	WAL-MART #1135	04/20/2016	$106.89
			$200.05
MIKE SMITH	MEDICAL ARTS PHARMACY INC	04/01/2016	$10.35
	LOWES #02803	04/01/2016	$52.90
	MEDICAL ARTS PHARMACY INC	04/05/2016	$40.35
	BIG LOTS STORES - #5226	04/07/2016	$322.92
	LOWES #02803	04/12/2016	$51.98
	LOWES #02803	04/15/2016	$21.51
	MEDICAL ARTS PHARMACY INC	04/18/2016	$197.84
	HENDERSON SUPPLY CO	04/20/2016	$11.31
	MEDICAL ARTS PHARMACY INC	04/26/2016	$8.35
	LOWES #02803	04/28/2016	$29.12
			$746.63
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	04/05/2016	$34.02
	CLINTON TRUE VALUE HDW	04/06/2016	$11.87
			$45.89
NATALIE BRITT	LOWES #00358	04/15/2016	$169.06
			$169.06
NATASHA BRIGHT-GILLISON	PUBLIX #472	04/07/2016	$236.07

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	04/11/2016	$29.56
	WAL-MART #1748	04/12/2016	$11.63
	WM SUPERCENTER #1748	04/14/2016	$187.34
	WAL-MART #3713	04/15/2016	$64.07
	WAL-MART #3713	04/21/2016	$64.53
	WM SUPERCENTER #1748	04/26/2016	$225.86
			$819.06
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	04/01/2016	$405.65
	SMITH RUBBER STAMP & SEAL	04/04/2016	$48.60
	FORMS AND SUPPLY - AOPD	04/05/2016	$520.73
	THE KEY SHOP INC	04/07/2016	$17.10
	THE KEY SHOP INC	04/07/2016	$5.40
	FORMS AND SUPPLY - AOPD	04/11/2016	$211.78
	STAPLS7154358026000001	04/13/2016	$582.98
	FORMS AND SUPPLY - AOPD	04/12/2016	$108.90
	FORMS AND SUPPLY - AOPD	04/12/2016	$56.89
	THE KEY SHOP INC	04/15/2016	$75.60
	FORMS AND SUPPLY - AOPD	04/18/2016	$117.23
	FORMS AND SUPPLY - AOPD	04/19/2016	$734.79
	STAPLS7154773451000001	04/20/2016	$1,457.46
	FORMS AND SUPPLY - AOPD	04/19/2016	$16.32
	FORMS AND SUPPLY - AOPD	04/19/2016	$173.52
	SMITH RUBBER STAMP & SEAL	04/20/2016	$48.60
	FORMS AND SUPPLY - AOPD	04/21/2016	$10.02
	AWARD SPECIALTIES AND	04/25/2016	$95.04
	FORMS AND SUPPLY - AOPD	04/27/2016	$70.49
	FORMS AND SUPPLY - AOPD	04/27/2016	$25.75
			$4,782.85
ODELL PARROTT	STAPLES 00103234	04/06/2016	$84.51
			$84.51
PAUL D JUSTUS	LONGS DRUGS GATEWAY COMMO	04/08/2016	$195.87
	TRACFONE PHONES	04/12/2016	$102.49
	KMART 4141	04/20/2016	$9.62
			$307.98
RACHEL WILLIAMS	BI-LO GROCERY #5408	03/31/2016	$204.18
	BI-LO GROCERY #5408	04/12/2016	$226.93
	BI-LO GROCERY #5408	04/28/2016	$236.20
			$667.31
REBECCA HUMMELL	BI-LO GROCERY #5046	04/01/2016	$37.23
	ULINE SHIP SUPPLIES	04/06/2016	$314.55
	BI-LO GROCERY #5046	04/06/2016	$23.79
	THE WEBSTAURANT STORE	04/12/2016	$143.91
	ULINE SHIP SUPPLIES	04/13/2016	$232.98
	BI-LO GROCERY #5046	04/13/2016	$25.24
	INGLES MARKETS #68	04/15/2016	$12.30

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA HUMMELL	BI-LO GROCERY #5046	04/19/2016	$10.47
	BI-LO GROCERY #5046	04/21/2016	$12.09
	AIE COMPANY, INC.	04/27/2016	$400.52
	THE WEBSTAURANT STORE	04/28/2016	$454.86
	INGLES MARKETS #68	04/27/2016	$6.02
			$1,673.96
REGINA JONES	WAL-MART #1035	04/02/2016	$147.45
	WM SUPERCENTER #1035	04/01/2016	$9.49
	WM SUPERCENTER #2806	04/07/2016	$163.30
	SAVE A LOT #562	04/11/2016	$5.29
	WM SUPERCENTER #1035	04/14/2016	$157.11
	WM SUPERCENTER #1035	04/19/2016	$40.49
	WM SUPERCENTER #2806	04/21/2016	$196.39
	WAL-MART #1035	04/23/2016	$45.81
	WAL-MART #1035	04/28/2016	$158.75
			$924.08
RHONDA CASTLEBERRY	NAPA AUTO PARTS CLINTON	04/13/2016	$216.71
			$216.71
RICHARD NICKLESS	LOWES #00907	04/01/2016	$269.44
	LOWES #00907	04/01/2016	$209.57
	LOWES #00907	04/01/2016	$347.24
	LOWES #00907	04/01/2016	$133.59
	LOWES #00907	04/01/2016	$189.17
	LOWES #00907	04/01/2016	$299.38
	LOWES #00907	04/01/2016	$160.31
	LOWES #00907	04/01/2016	$106.87
	SOUTHEAST ID	04/11/2016	$609.95
	WM SUPERCENTER #628	04/12/2016	$127.99
	WALMART.COM	04/16/2016	$480.80
	WM SUPERCENTER #628	04/20/2016	$25.57
	WAL-MART #3713	04/26/2016	$30.69
	LOWES #00907	04/28/2016	$85.52
	LOWES #00358	04/28/2016	$1,237.65
			$4,313.74
ROBERT E ALLISON	LOWES #00433	04/18/2016	$64.15
	CARQUEST 1302	04/21/2016	$87.34
			$151.49
ROBERT J BERENDS JR	JOHNSTONE SUPPLY 394	04/13/2016	$500.00
			$500.00
ROBIN SENN	WW GRAINGER	03/31/2016	$158.66
	GRAYBAR ELECTRIC COMPANY	03/31/2016	$347.19
	WW GRAINGER	03/31/2016	$75.01
	FASTENAL COMPANY01	03/31/2016	$89.20
	PP LAUNDRYSYST	04/04/2016	$12.46

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	IN EPTING TURF AND TRACT	04/08/2016	$365.88
	PARTS TOWN, LLC	04/09/2016	$116.84
	WW GRAINGER	04/12/2016	$38.39
	ADVANCED DOOR SYSTEMS	04/13/2016	$1,080.09
	EASYAPPLIANCEPARTS.COM XX	04/15/2016	$83.28
	TOTAL MAINTENANCE SOLUTIO	04/18/2016	$270.84
	CC DICKSON BRANCH 1086	04/20/2016	$38.24
	CC DICKSON BRANCH 1086	04/25/2016	$19.57
	WW GRAINGER	04/26/2016	$57.01
	WW GRAINGER	04/26/2016	$127.70
	CC DICKSON BRANCH 1086	04/26/2016	$103.84
	WW GRAINGER	04/27/2016	$274.65
	CC DICKSON BRANCH 1086	04/27/2016	$28.15
	EASYAPPLIANCEPARTS.COM SA	04/27/2016	$42.17
	NOR NORTHERN TOOL	04/28/2016	$31.79
	CC DICKSON BRANCH 1086	04/28/2016	$24.32
			$3,385.28
ROSELLEN GREEN	WAL-MART #1037	04/06/2016	$21.54
	WAL-MART #1037	04/06/2016	$67.78
	WM SUPERCENTER #628	04/21/2016	$89.11
			$178.43
SANDRA DELANEY	NASDDDS	04/12/2016	$495.00
	STAPLS7155049027000002	04/26/2016	$2.44
	STAPLS7155049027000001	04/26/2016	$119.93
			$617.37
SCDDSN	CR BALANCE REFUND - ACH	04/07/2016	$175.38
	CR BALANCE REFUND - ACH	04/29/2016	$608.43
			$783.81
SHARON GURLEY	WM SUPERCENTER #2703	04/15/2016	$10.67
	WM SUPERCENTER #2703	04/22/2016	$88.69
	ROSES #237	04/22/2016	$26.99
			$126.35
SHELIA SUMMERS	WM SUPERCENTER #628	04/06/2016	$38.36
			$38.36
SHIRLEY BROWN	WM SUPERCENTER #1135	04/15/2016	$149.04
			$149.04
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	04/26/2016	$16.15
			$16.15
SHONTEL EVANS	WM SUPERCENTER #628	04/20/2016	$76.21
	PUBLIX #1145	04/28/2016	$68.66
			$144.87
STEPHANIE MYERS	WAL-MART #0628	04/04/2016	$38.63
	ORIENTAL TRADING CO	04/06/2016	$21.92

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE MYERS	WAL-MART #3713	04/22/2016	$10.60
			$71.15
STEVE LADSON	PAPER CHEMICAL SUPPLY COM	03/31/2016	$163.58
	WM SUPERCENTER #1037	04/04/2016	$15.68
	LOWES #00358	04/04/2016	$149.09
	BIG LOTS STORES - #1498	04/07/2016	$106.96
	FORMS AND SUPPLY - AOPD	04/20/2016	$66.90
	SUPPLYWORKS CORP	04/20/2016	$175.99
	LOWES #00907	04/23/2016	$16.02
	WAL-MART #3713	04/23/2016	$10.90
	LOWES #00907	04/23/2016	$16.02
	BI-LO GROCERY #5228	04/23/2016	$13.03
	FORMS AND SUPPLY - AOPD	04/25/2016	$72.63
	SUPPLYWORKS CORP	04/26/2016	$244.47
	AMAZON MKTPLACE PMTS	04/28/2016	$159.95
			$1,211.22
STEVEN MURRAY	TRACTOR SUPPLY # 1349	04/21/2016	$99.32
			$99.32
SUSIE MAYO	BI-LO GROCERY #5409	04/02/2016	$147.43
	WAL-MART #1748	04/19/2016	$264.82
			$412.25
TARA O. GLENN	DOLRTREE 818 00008185	03/31/2016	$10.70
	ORIENTAL TRADING CO	04/21/2016	$295.77
	WAL-MART #1130	04/25/2016	$199.91
			$506.38
TIFFANY STUCKEY	WM SUPERCENTER #2703	04/21/2016	$70.28
	WAL-MART #2703	04/21/2016	$53.65
			$123.93
TONDA W DAVIS	WM SUPERCENTER #1035	04/07/2016	$82.36
	OFFICE DEPOT #200	04/07/2016	$136.72
			$219.08
TOYA YOUNG	WALMART.COM	04/23/2016	$55.01
	FRED'S 1238	04/27/2016	$4.01
			$59.02
VALERIE BRYANT	DOLLAR-GENERAL #1772	03/30/2016	$24.08
	FAMILY DOLLAR #7847	03/31/2016	$34.83
	WAL-MART #3713	04/28/2016	$15.75
			$74.66
VALERIE VARNER	WM SUPERCENTER #1037	04/13/2016	$15.09
	WM SUPERCENTER #1359	04/25/2016	$218.93
	WAL-MART #1037	04/28/2016	$159.63
			$393.65
VANESSA HUTCHINSON	CVS/PHARMACY #03801	04/03/2016	$9.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA HUTCHINSON	WM SUPERCENTER #4384	04/07/2016	$206.80
	WAL-MART #1748	04/10/2016	$261.57
	WM SUPERCENTER #1748	04/17/2016	$249.45
	WAL-MART #1748	04/25/2016	$207.29
			$934.86
VERA P GLOVER	IBT IIS FINGERPRINT COM	04/06/2016	$53.25
	IBT IIS FINGERPRINT COM	04/07/2016	$53.25
	IBT IIS FINGERPRINT COM	04/08/2016	$53.25
	SOUTHEAST ID	04/20/2016	$352.95
	IBT IIS FINGERPRINT COM	04/20/2016	$53.25
	IBT IIS FINGERPRINT COM	04/26/2016	$53.25
			$619.20
VICTORIA ROBINSON	WAL-MART #1037	04/06/2016	$185.66
	WM SUPERCENTER #628	04/07/2016	$106.08
	WM SUPERCENTER #628	04/07/2016	$121.10
	KMART 3606	04/07/2016	$115.51
	FAMILY DOLLAR #7847	04/26/2016	$7.60
			$535.95
VICTORIA TAYLOR	STAPLS7153834999000002	04/02/2016	$27.98
	STAPLS7153836441000001	04/02/2016	$277.56
	STAPLS7153834999000001	04/02/2016	$107.29
			$412.83
WADE PRATHER	CLINTON TRUE VALUE HDW	03/31/2016	$13.68
	CLINTON TRUE VALUE HDW	04/05/2016	$5.01
	AAA SUPPLY INC LAURENS	04/05/2016	$123.84
	AAA SUPPLY INC LAURENS	04/06/2016	$14.96
	THE HOLLOWAY COMPANY	04/20/2016	$70.00
	AAA SUPPLY INC LAURENS	04/27/2016	$85.59
			$313.08
YASMIN G. BALTZEGAR	IBT IIS FINGERPRINT COM	03/30/2016	$53.25
	SLED BACKGROUND CHE	04/12/2016	$26.00
	IBT IIS FINGERPRINT COM	04/19/2016	$53.25
	4IMPRINT	04/25/2016	$463.88
			$596.38

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $73,936.89

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE D POORE	LOWES #00499	04/20/2016	$75.00
	STAMPCO	04/25/2016	$38.95
	AMAZON MKTPLACE PMTS	04/28/2016	$295.00
	PAYPAL CONFERENCE	04/28/2016	$595.00
	SMITH RUBBER STAMP & SEAL	04/27/2016	$131.22
			$1,135.17
CAROL REESE	USPS 45148502429804408	04/22/2016	$470.00
			$470.00
CHRISTIE LINGUARD	USGOVT PRINT OFC 32	03/31/2016	$177.00
	EB UNC ANALYTICS FOR	04/15/2016	$425.00
			$602.00
DAVID STABLER	CABLE & CONNECTIONS	04/08/2016	$109.14
			$109.14
EDMOND BROWN	AMAZON MKTPLACE PMTS	03/31/2016	$657.00
	Atlassian	04/05/2016	$50.00
	FEDEXOFFICE 00015388	04/06/2016	$60.99
	Amazon.com	04/08/2016	$106.29
	AMAZON MKTPLACE PMTS	04/14/2016	$790.00
	FEDEX 782878098567	04/21/2016	$36.25
	AMAZON MKTPLACE PMTS	04/27/2016	$1,185.00
			$2,885.53
EUGENIA HOWARD	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
			$546.00
GREER PICKETT	OFFICE TIMELINE	04/04/2016	$177.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GREER PICKETT	US INK AND TONER	04/08/2016	$1,144.97
	AMAZON MKTPLACE PMTS	04/14/2016	$1,185.00
	OPC Midlands Tech	04/14/2016	$229.00
	OPC COL SERVICE FEE	04/14/2016	$5.73
			$2,741.70
JOSHELYN JAMES	WPC DIGITALSUBCRIPTION	04/21/2016	$149.00
	HOOTSUITE MEDIA INC.	04/24/2016	$9.99
			$158.99
KIMBERLY WHISENANT	CBI CLEVERBRIDGE INC	04/04/2016	$1,207.20
			$1,207.20
LESLEY KING	EB UNC ANALYTICS FOR	04/19/2016	$425.00
			$425.00
MARISA ELWOOD	LOGICAL OPERATIONS	04/19/2016	$658.02
			$658.02
MICHELE JOHNSON	STAPLES 00103234	04/02/2016	$73.31
			$73.31
REGGIE DELAINE	LOWES #00499	04/21/2016	$101.49
	ARC SERVICES/TRAINING	04/26/2016	$57.00
	ARC SERVICES/TRAINING	04/26/2016	$216.00
			$374.49
ROBERT O DAVIS	AMAZON MKTPLACE PMTS	04/06/2016	$48.52
	DNH GODADDY.COM	04/11/2016	$151.53
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$26.93
			$226.98
SHANNON M SMITH	OFFICE DEPOT #2196	04/25/2016	$184.85
			$184.85
SHARON MONDIER	OFFICE DEPOT #2127	04/27/2016	$391.72
			$391.72
SUSAN B STOCKDELL	BEST BUY 00002709	04/19/2016	$236.50
	STAPLES 00103911	04/25/2016	$147.73
	OFFICE DEPOT #2349	04/26/2016	$102.05
			$486.28
TAMARA D MCDANIEL	FEDEX OFFICE 00000828	04/21/2016	$14.04
			$14.04
TRISHA HARPER	WM SUPERCENTER #1286	04/25/2016	$109.64
	IF ITS PAPER 2 LLC	04/25/2016	$274.43
	ORIENTAL TRADING CO	04/26/2016	$31.23
			$415.30
VICTORIA EASTERLIN	PALMETTO PROMOTIONS	03/31/2016	$1,277.16
	VZWRLSS S P1667-01	04/05/2016	$40.49
	VZWRLSS S P1667-01	04/05/2016	$40.49
	VZWRLSS S P1667-01	04/06/2016	$24.29

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA EASTERLIN	VZWRLSS S P1667-01	04/09/2016	$40.49
	VZWRLSS S P1667-01	04/09/2016	$170.03
	VZWRLSS S P1667-01	04/09/2016	$72.87
	VZWRLSS S P1667-01	04/09/2016	$40.49
	VZWRLSS S P1667-01	04/09/2016	$40.49
	GAN 1120GRNVILLENEWCIR	04/14/2016	$12.00
	LOGICAL OPERATIONS	04/22/2016	$1,004.57
	CORRUGATED CONTAINERS INC	04/25/2016	$481.50
			$3,244.87

Total for DEPT OF HEALTH & HUMAN SERVICES: $16,350.59

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WAL-MART #1164	04/11/2016	$243.57
			$243.57
ANGIE PORTH FLAKE	WALMART.COM	04/01/2016	$100.22
	DOLLARTREE.COM	04/06/2016	$51.84
	SEVEN OAKS PLANT SHOP	04/07/2016	$230.83
	BCT SOUTH CAROLINA	04/08/2016	$77.61
	PARTY CITY #233	04/18/2016	$37.94
	CABLEORGANIZER.COM	04/21/2016	$27.35
			$525.79
ANNA L STONER	NCS GED EXAM	03/31/2016	$6.00
	NCS GED EXAM	03/31/2016	$6.00
	NCS GED EXAM	03/31/2016	$6.00
	NCS GED EXAM	03/31/2016	$6.00
	NCS GED EXAM	03/31/2016	$6.00
	NCS GED EXAM	03/31/2016	$6.00
	NCS GED EXAM	03/31/2016	$6.00
	NCS GED EXAM	03/31/2016	$37.50
	NCS GED EXAM	03/31/2016	$37.50
	NCS GED EXAM	03/31/2016	$17.50
	NCS GED EXAM	03/31/2016	$6.00
			$140.50
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	03/29/2016	$77.20
	FORMS AND SUPPLY - AOPD	04/01/2016	$174.31
	WM SUPERCENTER #881	04/19/2016	$11.47
	BI-LO GROCERY #5064	04/20/2016	$2.16
	FORMS AND SUPPLY - AOPD	04/19/2016	$142.94
	FORMS AND SUPPLY - AOPD	04/22/2016	$119.53
			$527.61
BARBARA L WELLS	FORMS AND SUPPLY - AOPD	03/29/2016	$43.12
	FORMS AND SUPPLY - AOPD	03/29/2016	$39.86
	AMAZON MKTPLACE PMTS	04/04/2016	$299.99
	FORMS AND SUPPLY - AOPD	04/04/2016	$1.15
	FORMS AND SUPPLY - AOPD	04/04/2016	$16.64
	STAPLES DIRECT	04/08/2016	$360.13
	STAPLES DIRECT	04/09/2016	$120.79
	STAPLES DIRECT	04/10/2016	$25.91
	STAPLES DIRECT	04/12/2016	$45.52
	BMI EDUCATIONAL SERVICES	04/13/2016	$343.98
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$107.90
	FORMS AND SUPPLY - AOPD	04/15/2016	$17.95
	FORMS AND SUPPLY - AOPD	04/15/2016	$9.77
	FORMS AND SUPPLY - AOPD	04/15/2016	$35.90
	AMAZON MKTPLACE PMTS	04/19/2016	$127.80
	FORMS AND SUPPLY - AOPD	04/20/2016	$17.95
	FORMS AND SUPPLY - AOPD	04/20/2016	$8.97

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA L WELLS	BOOKDEPOSITORY.COM	04/28/2016	$279.84
			$1,903.17
BEVERLY BROWN CARTER	WM SUPERCENTER #1037	04/21/2016	$168.23
	WM SUPERCENTER #1037	04/27/2016	$58.18
			$226.41
CHARLES R MEATHRELL	WM SUPERCENTER #1164	03/31/2016	$170.33
	WM SUPERCENTER #1164	04/21/2016	$5.22
	WM SUPERCENTER #1164	04/21/2016	$18.92
	LOWES #00385	04/21/2016	$8.62
	CRAIGS FIREARMS SC	04/27/2016	$73.96
	LAWMENS DISTRIBUTION LLC	04/27/2016	$215.14
			$492.19
CHARLIE HUTTO	GENERAL FLOORCRAFT	03/30/2016	$22.36
	SMITH & JONES JANITORI	04/04/2016	$286.01
	LOWES #00358	04/06/2016	$135.56
	COOK AND BOARDMAN	04/11/2016	$73.20
	LOWES #00358	04/14/2016	$419.40
	WAL-MART #1037	04/22/2016	$79.52
	LOWES #00358	04/22/2016	$52.79
			$1,068.84
CODY KIRKLAND	HEDGEPATHS OUTDOOR POWER	04/14/2016	$311.10
	WW GRAINGER	04/27/2016	$197.20
			$508.30
DAVID DRU KENNEDY	DAWSON LUMBER COMPANY	04/13/2016	$431.60
	LOWES #00385	04/14/2016	$91.62
			$523.22
DENNIS LOOBY	SMITH RUBBER STAMP & SEAL	04/04/2016	$45.89
	ALLTECSTORES.COM	04/18/2016	$379.99
			$425.88
FRED W GENTNER	GUARDIAN FENCE SUPPLIE	04/25/2016	$80.13
	THE HOME DEPOT 1112	04/26/2016	$67.02
			$147.15
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	04/06/2016	$297.57
	FORMS AND SUPPLY - AOPD	04/08/2016	$774.36
	AMAZON MKTPLACE PMTS	04/14/2016	$96.18
	CHARM-TEX	04/18/2016	$124.30
	FORMS AND SUPPLY - AOPD	04/18/2016	$17.82
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$52.14
			$1,362.37
GREGORY ALLEN GOFORTH	WOODLEYS GARDEN CENTER	04/01/2016	$161.95
	LOWES #00499	04/18/2016	$5.85
	SEVEN OAKS PLANT SHOP	04/19/2016	$315.07
	INNOVA SUPPLY, INC.	04/23/2016	$589.90

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY ALLEN GOFORTH	LOWES #00385	04/26/2016	$50.72
	SEVEN OAKS PLANT SHOP	04/28/2016	$26.70
			$1,150.19
HORACE K WILLIAMS	MAYER710 COLUMBIASC	04/01/2016	$285.39
	UNITED REFRIG BR #U2	04/05/2016	$209.54
	YANDLE WITHERSPOON SUPPLY	04/06/2016	$259.69
	THE HOME DEPOT 1112	04/06/2016	$157.24
	NORTHERN TOOL EQUIP SC	04/07/2016	$211.79
	CC DICKSON BRANCH 1002	04/15/2016	$958.29
	THE HOME DEPOT 1112	04/18/2016	$34.66
	WM SUPERCENTER #881	04/20/2016	$70.92
	CC DICKSON BRANCH 1002	04/20/2016	$175.63
	THE HOME DEPOT 1112	04/21/2016	$91.77
	COLUMBIA WINAIR CO	04/22/2016	$358.84
	MAYER710 COLUMBIASC	04/26/2016	$222.51
			$3,036.27
JENNIFER ANN CLARKE	WAL-MART #1130	04/19/2016	$39.08
			$39.08
JOHN MILTON BREWER	LOWES #00385	04/05/2016	$131.63
			$131.63
JOYCE BERNICE BURGESS	WAL-MART #1164	04/04/2016	$10.13
	LOWES #00385	04/04/2016	$34.43
	TFS FISHERSCI ECOM CHI	04/14/2016	$248.73
	FORMS AND SUPPLY - AOPD	04/14/2016	$181.33
	AIRGAS SOUTH	04/18/2016	$30.83
	WAL-MART #1164	04/20/2016	$19.13
	LOWES #00907	04/27/2016	$64.79
			$589.37
KATHERINE P SPEED	WAL-MART #1164	04/13/2016	$332.04
	WAL-MART #1164	04/14/2016	$297.62
			$629.66
MARK CAPRON	THE HOME DEPOT 1112	03/30/2016	$24.81
	HUGHES SUPPLY	04/12/2016	$223.12
	ELECTRIC CONTROL & SUPPLY	04/20/2016	$7.23
	RICHLAND INDUSTRIAL	04/22/2016	$440.12
	RICHLAND INDUSTRIAL	04/22/2016	$116.82
	GUARDIAN FENCE SUPPLIE	04/25/2016	$93.57
	PALMETTO SOUTHERN INC	04/25/2016	$560.19
			$1,465.86
MARY HAMMOND	WAPER INC	04/01/2016	$100.74
	WRIGHT JOHNSTON UNIFORMS	04/14/2016	$380.66
	LAWMENS DISTRIBUTION LLC	04/18/2016	$137.13
	FORMS AND SUPPLY - AOPD	04/18/2016	$98.53
	STAPLES 00106567	04/21/2016	$26.20

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$743.26
MICHAEL H. HOGAN	WM SUPERCENTER #629	04/12/2016	$100.23
			$100.23
ROBERT K WILLIAMS	CABLE & CONNECTIONS	03/31/2016	$307.07
	PPG PAINTS 8165	04/05/2016	$104.75
	CABLE & CONNECTIONS	04/07/2016	$153.53
	THE HOME DEPOT 1112	04/12/2016	$646.92
	THE HOME DEPOT 1112	04/14/2016	$64.61
	LINE EQUIPMENT SALES CO	04/20/2016	$1,161.60
			$2,438.48
SAMUEL D BOWERS	WOODTURNINGZ, INC.	04/15/2016	$285.60
			$285.60
TAMATHA NATES	AMAZON MKTPLACE PMTS	04/12/2016	$27.99
	WALMART.COM	04/12/2016	$31.38
	AMAZON MKTPLACE PMTS	04/19/2016	$56.78
			$116.15
TOM DELOACH	Amazon.com	03/31/2016	$253.84
	NORTHERN TOOL EQUIP SC	03/30/2016	$85.56
	WRIGHT JOHNSTON UNIFORMS	04/04/2016	$366.77
	AMAZON MKTPLACE PMTS	04/08/2016	$56.25
	SURVEILLANCE-VIDEO.COM	04/21/2016	$1,489.28
	AMAZON MKTPLACE PMTS	04/27/2016	$95.88
	AMAZON MKTPLACE PMTS	04/28/2016	$70.08
			$2,417.66
VERONDA DORLEY	FORMS AND SUPPLY - AOPD	03/29/2016	$456.81
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$399.52
	FORMS AND SUPPLY - AOPD	04/25/2016	$446.79
			$1,303.12
WILLIE LUCAS	THE WEBSTAURANT STORE	04/09/2016	$325.92
	THE WEBSTAURANT STORE	04/22/2016	$279.32
			$605.24

Total for DEPT OF JUVENILE JUSTICE: $23,146.80

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS 45148395519802198	04/25/2016	$18.80
			$18.80
BONITA M WATTERS	BC.SUITE 1751853	04/28/2016	$149.00
			$149.00
BRIDGETTE GOFF	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
			$52.00
CAREN CANUP	OFFICE DEPOT #1214	04/26/2016	$157.59
			$157.59
CAROL BAKER	WM SUPERCENTER #2265	04/07/2016	$95.81
	WM SUPERCENTER #631	04/08/2016	$24.14
	OFFICEMAX CT IN#311389	04/13/2016	$148.14
	OFFICE DEPOT #62	04/20/2016	$20.44
			$288.53
CINDY BRAZELL	OFFICE DEPOT #2196	04/13/2016	$4.31
	MONOPRICE COM	04/20/2016	$31.11
	MYBINDING COM	04/21/2016	$207.74
			$243.16
DEBRA LEBAR	TWC TIME WARNER CABLE	04/06/2016	$144.79
	DTV DIRECTV SERVICE	04/08/2016	$140.96
	HNS HughesNet.com	04/12/2016	$86.39
	TWC TIME WARNER CABLE	04/15/2016	$443.35
			$815.49
DIANE PARKER	SC BAR CLE	03/31/2016	$88.56
	SLED BACKGROUND CHE	04/06/2016	$26.00
	CPP INC/ MBTIONLINE	04/07/2016	$49.95
	SLED BACKGROUND CHE	04/18/2016	$26.00
			$190.51
JANICE THOMAS	SLED BACKGROUND CHE	03/30/2016	$8.00
	SLED BACKGROUND CHE	03/30/2016	$8.00
	SLED BACKGROUND CHE	03/30/2016	$8.00
	SLED BACKGROUND CHE	03/30/2016	$8.00
	SLED BACKGROUND CHE	03/30/2016	$8.00
	SLED BACKGROUND CHE	03/30/2016	$8.00
	SLED BACKGROUND CHE	03/30/2016	$8.00
	SLED BACKGROUND CHE	03/31/2016	$8.00
	SLED BACKGROUND CHE	03/31/2016	$8.00
	SLED BACKGROUND CHE	04/01/2016	$8.00
	SLED BACKGROUND CHE	03/31/2016	$8.00
	SLED BACKGROUND CHE	03/31/2016	$8.00
	SLED BACKGROUND CHE	03/31/2016	$8.00
	SLED BACKGROUND CHE	04/04/2016	$8.00
	SLED BACKGROUND CHE	04/04/2016	$8.00
	SLED BACKGROUND CHE	04/04/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	04/04/2016	$8.00
	SLED BACKGROUND CHE	04/04/2016	$8.00
	SLED BACKGROUND CHE	04/04/2016	$8.00
	SLED BACKGROUND CHE	04/04/2016	$8.00
	SLED BACKGROUND CHE	04/04/2016	$8.00
	SLED BACKGROUND CHE	04/04/2016	$8.00
	SLED BACKGROUND CHE	04/04/2016	$8.00
	SLED BACKGROUND CHE	04/04/2016	$8.00
	SLED BACKGROUND CHE	04/04/2016	$8.00
	SLED BACKGROUND CHE	04/04/2016	$8.00
	SLED BACKGROUND CHE	04/04/2016	$8.00
	SLED BACKGROUND CHE	04/04/2016	$8.00
	SLED BACKGROUND CHE	04/04/2016	$8.00
	SLED BACKGROUND CHE	04/04/2016	$8.00
	SLED BACKGROUND CHE	04/04/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
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	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/06/2016	$8.00
	SLED BACKGROUND CHE	04/06/2016	$8.00
	SLED BACKGROUND CHE	04/06/2016	$8.00
	SLED BACKGROUND CHE	04/06/2016	$8.00
	SLED BACKGROUND CHE	04/08/2016	$8.00
	SLED BACKGROUND CHE	04/08/2016	$8.00
	SLED BACKGROUND CHE	04/08/2016	$8.00
	SLED BACKGROUND CHE	04/07/2016	$8.00
	SLED BACKGROUND CHE	04/08/2016	$8.00
	SLED BACKGROUND CHE	04/07/2016	$8.00
	SLED BACKGROUND CHE	04/07/2016	$8.00
	SLED BACKGROUND CHE	04/08/2016	$8.00
	SLED BACKGROUND CHE	04/07/2016	$8.00
	SLED BACKGROUND CHE	04/07/2016	$8.00
	SLED BACKGROUND CHE	04/08/2016	$8.00
	SLED BACKGROUND CHE	04/08/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	04/07/2016	$8.00
	SLED BACKGROUND CHE	04/07/2016	$8.00
	SLED BACKGROUND CHE	04/08/2016	$8.00
	SLED BACKGROUND CHE	04/08/2016	$8.00
	SLED BACKGROUND CHE	04/07/2016	$8.00
	SLED BACKGROUND CHE	04/08/2016	$8.00
	SLED BACKGROUND CHE	04/08/2016	$8.00
	SLED BACKGROUND CHE	04/08/2016	$8.00
	SLED BACKGROUND CHE	04/08/2016	$8.00
	SLED BACKGROUND CHE	04/08/2016	$8.00
	SLED BACKGROUND CHE	04/08/2016	$8.00
	SLED BACKGROUND CHE	04/11/2016	$8.00
	SLED BACKGROUND CHE	04/11/2016	$8.00
	SLED BACKGROUND CHE	04/11/2016	$8.00
	SLED BACKGROUND CHE	04/11/2016	$8.00
	SLED BACKGROUND CHE	04/11/2016	$8.00
	SLED BACKGROUND CHE	04/11/2016	$8.00
	SLED BACKGROUND CHE	04/12/2016	$8.00
	SLED BACKGROUND CHE	04/12/2016	$8.00
	SLED BACKGROUND CHE	04/12/2016	$8.00
	SLED BACKGROUND CHE	04/12/2016	$8.00
	SLED BACKGROUND CHE	04/12/2016	$8.00
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	SLED BACKGROUND CHE	04/12/2016	$8.00
	SLED BACKGROUND CHE	04/12/2016	$8.00
	SLED BACKGROUND CHE	04/12/2016	$8.00
	SLED BACKGROUND CHE	04/13/2016	$8.00
	SLED BACKGROUND CHE	04/13/2016	$8.00
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	SLED BACKGROUND CHE	04/13/2016	$8.00
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	SLED BACKGROUND CHE	04/13/2016	$8.00
	SLED BACKGROUND CHE	04/13/2016	$8.00
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	SLED BACKGROUND CHE	04/13/2016	$8.00
	SLED BACKGROUND CHE	04/13/2016	$8.00
	SLED BACKGROUND CHE	04/14/2016	$8.00
	SLED BACKGROUND CHE	04/14/2016	$8.00
	SLED BACKGROUND CHE	04/14/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	04/14/2016	$8.00
	SLED BACKGROUND CHE	04/14/2016	$8.00
	SLED BACKGROUND CHE	04/14/2016	$8.00
	SLED BACKGROUND CHE	04/25/2016	$8.00
	SLED BACKGROUND CHE	04/25/2016	$8.00
	SLED BACKGROUND CHE	04/25/2016	$8.00
	SLED BACKGROUND CHE	04/25/2016	$8.00
	SLED BACKGROUND CHE	04/25/2016	$8.00
	SLED BACKGROUND CHE	04/25/2016	$8.00
	SLED BACKGROUND CHE	04/26/2016	$8.00
	SLED BACKGROUND CHE	04/26/2016	$8.00
	SLED BACKGROUND CHE	04/26/2016	$8.00
	SLED BACKGROUND CHE	04/26/2016	$8.00
	SLED BACKGROUND CHE	04/26/2016	$8.00
	SLED BACKGROUND CHE	04/26/2016	$8.00
	SLED BACKGROUND CHE	04/26/2016	$8.00
	SLED BACKGROUND CHE	04/26/2016	$8.00
	SLED BACKGROUND CHE	04/27/2016	$8.00
	SLED BACKGROUND CHE	04/27/2016	$8.00
	SLED BACKGROUND CHE	04/27/2016	$8.00
	SLED BACKGROUND CHE	04/27/2016	$8.00
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	SLED BACKGROUND CHE	04/27/2016	$8.00
	SLED BACKGROUND CHE	04/27/2016	$8.00
	SLED BACKGROUND CHE	04/27/2016	$8.00
	SLED BACKGROUND CHE	04/27/2016	$8.00
	SLED BACKGROUND CHE	04/27/2016	$8.00
	SLED BACKGROUND CHE	04/27/2016	$8.00
	SLED BACKGROUND CHE	04/27/2016	$8.00
			$1,224.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COOPER	PRESS PLUS	03/31/2016	$8.95
	PRESS PLUS	03/31/2016	$8.95
	PRESS PLUS	04/12/2016	$6.95
	GAN 1120GRNVILLENEWCIR	04/14/2016	$9.95
	FORREST AND GRANT PHOTO I	04/26/2016	$15.11
			$49.91
JERRY GRIGGS	MANN TOOL AND SUPPLY	03/30/2016	$27.92
	TRIBLES 24 G AND E PARTS	04/01/2016	$26.23
	GRAYBAR ELECTRIC	04/09/2016	$443.29
	JOHNSTONE SUPPLY 394	04/08/2016	$302.39
	MODERN TURF, INC.	04/11/2016	$1,070.00
	MODERN TURF, INC.	04/14/2016	$324.00
	LOWES #00499	04/21/2016	$88.55
	MAYER710 COLUMBIASC	04/21/2016	$381.72
	SEVEN OAKS PLANT SHOP	04/28/2016	$63.16
			$2,727.26
JOHN KESTOR	MCMASTER-CARR	03/30/2016	$271.96
	CYBERWELD	03/31/2016	$206.80
	LOWES #00385	04/04/2016	$84.24
	GARNERS FERRY LANDSCAPE S	04/05/2016	$324.00
	RESTROOM STRATEGIC REST	04/06/2016	$348.80
	SC.GOV	04/07/2016	$330.00
	THE WEBSTAURANT STORE	04/18/2016	$671.62
	MCMASTER-CARR	04/25/2016	$1,402.24
	LOWES #00499	04/26/2016	$572.95
			$4,212.61
MATT FAILE	AMAZON MKTPLACE PMTS	03/31/2016	$92.72
	AMAZON MKTPLACE PMTS	04/04/2016	$110.24
	AMAZON MKTPLACE PMTS	04/04/2016	$287.70
	AMAZON MKTPLACE PMTS	04/04/2016	$269.70
	AMAZON MKTPLACE PMTS	04/06/2016	$32.98
	AMAZON MKTPLACE PMTS	04/07/2016	$16.35
	Amazon.com	04/10/2016	$56.15
	BATTERYSHARKS	04/12/2016	$60.08
	Amazon.com	04/15/2016	$112.30
	AMAZON MKTPLACE PMTS	04/27/2016	$18.99
	BATTERYSHARKS	04/27/2016	$86.42
			$1,143.63
MIRANDA TURNER	WAL-MART #0514	03/31/2016	$19.84
	MASTER CHEVY CADILLAC	04/19/2016	$80.30
	STAPLES 00108449	04/27/2016	$60.39
			$160.53
RALPH L BUSBY	HARBOR FREIGHT TOOLS 103	04/06/2016	$177.43
	LOWES #00385	04/08/2016	$86.36

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$263.79
RAY HOSHALL	SLED BACKGROUND CHE	04/07/2016	$26.00
			$26.00
ROGER C MOORE	WW GRAINGER	03/31/2016	$214.36
	CHIEF SUPPLY	04/01/2016	$995.72
	AMAZON MKTPLACE PMTS	04/08/2016	$26.81
	CARTS PLUS	04/06/2016	$48.15
	DICK SMITH FORD	04/11/2016	$177.88
	SC.GOV	04/12/2016	$320.00
	WWW.SUPERBRIGHTLEDS.CO	04/14/2016	$92.05
	LOWES #00499	04/14/2016	$146.73
	WWW.SUPERBRIGHTLEDS.CO	04/14/2016	$18.85
	NORDANS TRIM SHOP	04/14/2016	$69.55
	SMARTSIGN	04/15/2016	$56.80
	MEYER AQUASCAPES	04/16/2016	$34.48
	DILLON SUPPLY COMPANY	04/18/2016	$352.81
	DILLON SUPPLY COMPANY	04/19/2016	$205.97
	JOHNSTONE SUPPLY 394	04/19/2016	$71.19
	SC.GOV	04/20/2016	$300.00
	Amazon.com	04/24/2016	$311.99
	TRUCK SUPPLY COMPANY O	04/25/2016	$382.45
	CATOES POWER EQUIPMENT IN	04/25/2016	$507.23
			$4,333.02
RONALD ADAMS	DELTA AIR 0062340206174	04/06/2016	$526.20
	DELTA AIR 0062340206175	04/06/2016	$526.20
	DELTA AIR 0062341510731	04/13/2016	$559.20
	DELTA AIR 0062343019836	04/27/2016	$622.20
	AMERICAN AIR0012370142839	04/27/2016	$530.20
	DELTA AIR 0062343019835	04/27/2016	$622.20
			$3,386.20
SEAN DAVIS	SANTE FE DISTRIBUTING	04/20/2016	$124.13
			$124.13
SHAWN STICKLE	WRIGHT JOHNSTON UNIFORMS	04/04/2016	$24.73
			$24.73
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	04/01/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/08/2016	$3.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	04/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/12/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/13/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/13/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/14/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/19/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/27/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/28/2016	$3.00
			$75.00
STANLEY WILLIAMS	LOWES #03026	04/12/2016	$125.67
			$125.67
STEPHANIE RILEY	OFFICE DEPOT #1214	04/25/2016	$152.99
			$152.99
SUSAN DUNCAN	SLED BACKGROUND CHE	04/15/2016	$8.00
	SLED BACKGROUND CHE	04/15/2016	$8.00
	SLED BACKGROUND CHE	04/15/2016	$8.00
	SLED BACKGROUND CHE	04/15/2016	$8.00
	SLED BACKGROUND CHE	04/15/2016	$8.00
	SLED BACKGROUND CHE	04/15/2016	$8.00
	SLED BACKGROUND CHE	04/15/2016	$8.00
	SLED BACKGROUND CHE	04/18/2016	$8.00
	SLED BACKGROUND CHE	04/18/2016	$8.00
	SLED BACKGROUND CHE	04/18/2016	$8.00
	SLED BACKGROUND CHE	04/18/2016	$8.00
	SLED BACKGROUND CHE	04/18/2016	$8.00
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	SLED BACKGROUND CHE	04/19/2016	$8.00
	SLED BACKGROUND CHE	04/19/2016	$8.00
	SLED BACKGROUND CHE	04/19/2016	$8.00
	SLED BACKGROUND CHE	04/20/2016	$8.00
	SLED BACKGROUND CHE	04/20/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	04/20/2016	$8.00
	SLED BACKGROUND CHE	04/20/2016	$8.00
	SLED BACKGROUND CHE	04/20/2016	$8.00
	SLED BACKGROUND CHE	04/20/2016	$8.00
	SLED BACKGROUND CHE	04/20/2016	$8.00
	SLED BACKGROUND CHE	04/20/2016	$8.00
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	SLED BACKGROUND CHE	04/20/2016	$8.00
	SLED BACKGROUND CHE	04/20/2016	$8.00
	SLED BACKGROUND CHE	04/22/2016	$8.00
	SLED BACKGROUND CHE	04/21/2016	$8.00
	SLED BACKGROUND CHE	04/22/2016	$8.00
	SLED BACKGROUND CHE	04/22/2016	$8.00
	SLED BACKGROUND CHE	04/21/2016	$8.00
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	SLED BACKGROUND CHE	04/21/2016	$8.00
	SLED BACKGROUND CHE	04/22/2016	$8.00
	SLED BACKGROUND CHE	04/22/2016	$8.00
	SLED BACKGROUND CHE	04/22/2016	$8.00
	SLED BACKGROUND CHE	04/21/2016	$8.00
	SLED BACKGROUND CHE	04/21/2016	$8.00
	SLED BACKGROUND CHE	04/21/2016	$8.00
	SLED BACKGROUND CHE	04/21/2016	$8.00
	SLED BACKGROUND CHE	04/22/2016	$8.00
			$488.00
TERRELL BROWN	TRACTOR SUPPLY # 1365	04/05/2016	$647.85
	LOWES #00385	04/12/2016	$100.82
	PILOT 00007120	04/12/2016	$71.25
	EURMAX CANOPY INC	04/14/2016	$369.95
			$1,189.87
TIM WOJCIK	Amazon.com	04/06/2016	$67.96
	AMERICAN SAFETY AND HEALT	04/06/2016	$81.00
	AMERICAN SAFETY AND HEALT	04/06/2016	$81.00
	AMERICAN SAFETY AND HEALT	04/06/2016	$35.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM WOJCIK	AMERICAN SAFETY AND HEALT	04/06/2016	$21.60
	WM SUPERCENTER #1183	04/07/2016	$74.84
	BOUND TREE MEDICAL LLC	04/07/2016	$250.99
	GALLS	04/23/2016	$61.05
	AMERICAN SAFETY AND HEALT	04/27/2016	$115.96
	AMERICAN SAFETY AND HEALT	04/27/2016	$392.48
			$1,181.88

Total for DEPT OF LABOR,LICENSING,& REGULATION: $22,804.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	DISPLAYS2GOCOM	03/31/2016	$30.64
	REPUBLIC SERVICES TRASH	04/04/2016	$105.29
	SHANNON OUTDOORS INC.	04/05/2016	$109.27
	TARGET 00015297	04/09/2016	$19.94
	BOBCAT OF CHARLESTON	04/07/2016	$1,030.75
	H & S OIL (GEORGETOWN)	04/12/2016	$51.30
	CENTRAL TRUE VALUE	04/13/2016	$123.98
	LOWES #00539	04/15/2016	$5.84
	HP HP HOME STORE	04/21/2016	$73.76
	USPS 45332004429804572	04/21/2016	$1.36
			$1,552.13
ADAM BEDARD	HONDA KAWASAKI SUZUKI	04/02/2016	$205.12
	Home Town Auto Center LLC	04/05/2016	$28.89
	Home Town Auto Center LLC	04/15/2016	$130.64
			$364.65
ADAM HENDERSON	CUSTOM CLEAN CAR WASH	04/27/2016	$24.95
			$24.95
ADAM REX	LOWES #02520	03/31/2016	$136.45
	COUSINS AGRI-CENTER	03/31/2016	$1,434.87
	WILCO 934 00009340	04/03/2016	$32.09
	COUSINS AGRI-CENTER	04/04/2016	$2,210.64
	MR LUBE	04/06/2016	$42.89
	DERRICK EQUIPMENT INC	04/11/2016	$252.15
	TRACTOR-SUPPLY-CO #0453	04/14/2016	$1.06
	TRACTOR-SUPPLY-CO #0453	04/14/2016	$157.18
	AMAZON MKTPLACE PMTS	04/17/2016	$5.97
	AMAZON MKTPLACE PMTS	04/18/2016	$12.99
	WM SUPERCENTER #624	04/24/2016	$26.72
			$4,313.01
AL CROSBY	FAMILY DOLLAR #6404	04/04/2016	$6.48
			$6.48
ALBERT SEGARS	LOWES #01521	04/18/2016	$388.58
	USPS POSTAL ST66100207	04/20/2016	$48.25
			$436.83
ALEX BRANHAM	ADVANCE AUTO PARTS #5210	04/04/2016	$79.90
			$79.90
ALIX PEDRAZA	B&H PHOTO, 800-606-6969	04/05/2016	$146.50
	B&H PHOTO, 800-606-6969	04/11/2016	$199.00
	WAL-MART #4379	04/14/2016	$10.70
	WAL-MART #1164	04/14/2016	$5.35
	GUITAR CENTER #740	04/14/2016	$18.17
			$379.72
ALLAN HAZEL	IN SEAWORTHY OUTBOARD SE	04/19/2016	$135.63
	LOWES #00539	04/25/2016	$18.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN HAZEL	WEST MARINE 1258	04/25/2016	$214.38
			$368.40
ALLEN BRIDGMAN	AGRI SUPPLY - FLORENCE	04/01/2016	$222.09
	BTS #12	04/05/2016	$34.71
	PALMETTO FRM SPLY FLRNCE	04/11/2016	$58.32
	FORESTRY SUPPLIERS	04/11/2016	$758.99
	THE NELSON PAINT COMPA	04/13/2016	$448.74
	PALMETTO FRM SPLY SUMTER	04/14/2016	$143.59
	FORESTRY SUPPLIERS	04/18/2016	$529.12
	INV# 322332	04/19/2016	$386.34
	SCHOFIELD HARDWARE	04/19/2016	$30.92
	MOSELEY OUTDOOR POWER EQ	04/21/2016	$15.48
			$2,628.30
ALVIN STOKES	USPS 45080095525300625	04/14/2016	$1.78
	FERGUSON ENT #589	04/14/2016	$29.95
	BLUFFTON MARINE SPORTS &	04/25/2016	$55.76
	BLUFFTON MARINE SPORTS &	04/26/2016	$19.04
			$106.53
AMANDA FORNAL	LOWES #00661	04/06/2016	$13.60
	THE HOME DEPOT 1118	04/13/2016	$3.67
	THE HOME DEPOT 1118	04/13/2016	$3.18
	VWR INTERNATIONAL INC	04/22/2016	$72.08
	VWR INTERNATIONAL INC	04/23/2016	$170.33
			$262.86
AMANDA STROUD	ACADEMY SPORTS #136	04/04/2016	$140.38
	LEXINGTON PRINTING	04/04/2016	$204.12
	BASS PRO SHOPS	04/07/2016	$6.41
	WM SUPERCENTER #625	04/09/2016	$44.58
	THE MANNING TIMES	04/12/2016	$600.00
	TIRE KINGDOM 190	04/13/2016	$31.46
	4IMPRINT	04/14/2016	$454.35
	FORMS AND SUPPLY - AOPD	04/18/2016	$16.38
			$1,497.68
AMY BREEDLOVE	CURD MULTIPLASTICS	04/04/2016	$2,499.84
	WALGREENS #11563	04/13/2016	$24.06
			$2,523.90
AMY DUKES	ALL SEASONS TRUE VALUE	03/31/2016	$54.23
	CREATIVE PRINTING AND MA	04/06/2016	$1,176.97
	ROYALL ACE HARDWARE	04/19/2016	$147.47
	CREATIVE PRINTING AND MA	04/26/2016	$1,191.97
			$2,570.64
AMY FOWLER	BI-LO GROCERY #5760	04/23/2016	$180.58
	LOWES #01533	04/23/2016	$7.52
	WALGREENS #6597	04/24/2016	$8.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY FOWLER	UNIVERSITY OF S CAR	04/27/2016	$10.00
			$206.57
AMY STATON	ACADEMY SPORTS #215	04/23/2016	$70.16
			$70.16
AMY TEGELER	EAGLE OPTICS	04/26/2016	$839.94
			$839.94
ANDREW BEAM	SpeeDee Oil Change & Tune	04/06/2016	$149.15
	MIKE MCKNIGHTS AUTOMOT	04/18/2016	$472.95
			$622.10
ANDREW FRANKLIN	WEST MARINE 1258	04/19/2016	$109.54
			$109.54
ANDREW GELDER	DOLLAR GENERAL #13427	04/26/2016	$21.85
			$21.85
ANDREW GODOWNS	BRP US INC	04/05/2016	$958.59
	GERALD'S ALIGNMENT	04/04/2016	$196.99
			$1,155.58
ANDREW WATSON	NORTHERN TOOL EQUIP	04/01/2016	$16.26
	LOWES #00661	04/04/2016	$19.79
	CAPE ROMAIN MARINE	04/07/2016	$88.84
	WEST MARINE 1264	04/15/2016	$34.70
	WEST MARINE #134	04/20/2016	$95.39
	NORTHERN TOOL EQUIP	04/22/2016	$14.09
	LOWES #00661	04/26/2016	$18.69
	WEST MARINE 1264	04/26/2016	$230.78
			$518.54
ANGELA BROWN	CLICK2MAIL 866-665-2787	04/06/2016	$207.55
	COLONIAL PRINTING INC	04/06/2016	$1,302.29
	INFOPRODUCTS CORP	04/08/2016	$934.78
	ADSTREET SPECIALTIES LLC	04/27/2016	$1,542.77
			$3,987.39
ANGUS M MACBRIDE	LOWES #00661	04/12/2016	$314.65
	LOWES #00661	04/26/2016	$525.45
			$840.10
ANGUS MACBRIDE	SWEET GRASS HARDWARE	03/31/2016	$77.99
	WEST MARINE 1258	04/02/2016	$118.35
	C&M AUTOMOTIVE	04/15/2016	$158.28
	CAPE ROMAIN MARINE	04/21/2016	$94.14
	GERALD'S TIRES #4	04/22/2016	$925.70
			$1,374.46
ANNA SMITH	PAYPAL CRADLEFORES	04/05/2016	$50.00
	PAK MAIL 137	04/11/2016	$10.00
	STAPLES 00108266	04/13/2016	$8.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$68.68
APRIL ATKINSON	GEMPLER'S	04/12/2016	$212.29
	TUTEN'S IGA	04/12/2016	$2,422.86
	BUG BUSTERS	04/11/2016	$876.23
	COASTAL AIR TECHNOLOGIES	04/13/2016	$1,198.44
	AMAZON MKTPLACE PMTS	04/21/2016	$48.89
	HODGES BADGE COMPANY,	04/27/2016	$80.55
			$4,839.26
APRIL SMITH	WM SUPERCENTER #1017	04/07/2016	$4.67
			$4.67
BARBARA TAYLOR	Amazon.com	04/01/2016	$494.29
	AMAZON.COM AMZN.COM/BILL	04/04/2016	$485.70
			$979.99
BEN DUNCAN	WM SUPERCENTER #4384	04/25/2016	$35.59
			$35.59
BEN DYAR	CAROLINA AUTO ELECTRIC	04/06/2016	$75.56
	PARKS AUTO PARTS-JIS	04/07/2016	$6.17
	ALL SEASONS TRUE VALUE	04/07/2016	$14.73
	LOWES #00661	04/07/2016	$97.26
	AUTOZONE #1004	04/07/2016	$19.52
	TRACTOR SUPPLY COMPANY #	04/07/2016	$65.09
	NORTHERN TOOL EQUIP	04/07/2016	$27.11
	LOWES #00661	04/11/2016	$11.56
	CAROLINA AUTO ELECTRIC	04/13/2016	$214.83
	SUPERIOR DIESEL INC	04/13/2016	$186.35
	LOWES #00661	04/13/2016	$19.43
	WEST MARINE 1264	04/14/2016	$29.25
	ALL SEASONS TRUE VALUE	04/18/2016	$63.21
	LOWES #00661	04/19/2016	$9.63
	WEST MARINE 1264	04/19/2016	$90.43
	PAXTON COMPANY	04/22/2016	$9.30
	WEST MARINE 1264	04/22/2016	$25.13
	BATTERIES PLUS #39	04/23/2016	$34.13
	AUTOEQUIPMENTDEPOT.COM	04/25/2016	$185.00
			$1,183.69
BENJAMIN BYERS	FORMS AND SUPPLY - AOPD	04/06/2016	$109.58
	PP HALFMOONETC	04/12/2016	$1.00
	LEROYS SERVICE STATION	04/23/2016	$1,085.65
	LOGO WORKS INC	04/22/2016	$1,043.25
	WAL-MART #0621	04/27/2016	$16.17
			$2,255.65
BENJAMIN STONE	WAL-MART #2348	04/13/2016	$34.68
	WEST MARINE 1264	04/13/2016	$11.91
	LOWES #00661	04/26/2016	$30.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN STONE	LOWES #00661	04/28/2016	$32.81
			$110.16
BENJAMIN WHALEY JR	MONRO MUFFLER 00003582	04/14/2016	$54.99
			$54.99
BERT LUPER	WAL-MART #4384	04/12/2016	$101.44
	SWEETGRASS HDWE	04/27/2016	$12.81
	WEST MARINE 1258	04/27/2016	$228.82
			$343.07
BERT PITTMAN	KMART 3621	04/03/2016	$12.82
	TRACTOR-SUPPLY-CO #0485	04/28/2016	$160.49
	TRACTOR SUPPLY # 1365	04/28/2016	$161.99
			$335.30
BILL MARSHALL	OFFICE DEPOT #2349	04/04/2016	$58.49
			$58.49
BILLY DUKES	AMERICAN AIR0012196827521	04/06/2016	$816.20
	VOSS SIGNS	04/15/2016	$740.00
			$1,556.20
BLAKE BAXLEY	FRANK''S CAR WASHSUMTER	04/19/2016	$10.00
			$10.00
BOBBIE GAMBLE	GEORGETOWN NAPA 0027140	04/20/2016	$31.76
			$31.76
BOYKIN GASKINS	WM SUPERCENTER #642	04/06/2016	$6.45
	BROCKS AUTO REPAIR	04/11/2016	$513.69
	WAL-MART #0642	04/12/2016	$1.05
	CMC BUILDING SUPPLY INC	04/12/2016	$6.64
	CMC BUILDING SUPPLY INC	04/12/2016	$29.37
			$557.20
BRAD FLOYD	AMERICAN AIR0012370222993	04/27/2016	$358.20
	AMERICAN AIR0010629130715	04/27/2016	$8.99
			$367.19
BRANDON HENRY	ADVANCE AUTO PARTS #5300	04/25/2016	$11.76
			$11.76
BRANDON SMITH	CONWAY FORD	04/22/2016	$538.74
			$538.74
BRANT ELLIOTT	COX BROTHERS INC	03/30/2016	$682.90
	PEE DEE HARDWARE	04/11/2016	$15.43
	RIVER MARKET	04/12/2016	$11.30
	ADVANCE AUTO PARTS 6933	04/13/2016	$355.89
			$1,065.52
BRIAN BOYLESTON	LOWES #00499	04/07/2016	$18.74
	PENTAIR AQUATIC ECO SYS	04/08/2016	$760.47
	LOWES #00385	04/09/2016	$16.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	ORANGEBURG MILLING CO	04/11/2016	$514.46
	WW GRAINGER	04/13/2016	$544.67
	WW GRAINGER	04/13/2016	$144.20
	CYGNET ENTERPRISES INC	04/13/2016	$1,251.95
	LOWES #00499	04/12/2016	$166.92
	HOUSE OF THREADS	04/12/2016	$146.72
	AMAZON MKTPLACE PMTS	04/18/2016	$25.94
	AMAZON MKTPLACE PMTS	04/18/2016	$75.66
	AMAZON MKTPLACE PMTS	04/18/2016	$40.36
	ORANGEBURG MILLING CO	04/19/2016	$1,028.91
	Amazon.com	04/24/2016	$141.24
	Amazon.com	04/27/2016	$376.83
	THE DOG FOOD CTR OF CONGA	04/26/2016	$612.04
			$5,865.22
BRIAN CRAWFORD	WM SUPERCENTER #1146	03/31/2016	$78.78
			$78.78
BRIAN JACOBS	MEGGS FORD INC	04/11/2016	$36.57
			$36.57
BRIAN LONG	LOWES #00499	04/05/2016	$50.23
	LOWES #00385	04/05/2016	$49.08
	BCT SOUTH CAROLINA	04/19/2016	$21.65
	TRACTOR-SUPPLY-CO #0453	04/26/2016	$77.01
			$197.97
BRIAN WELCH	M AND A QUICK LUBE	04/16/2016	$73.97
			$73.97
BRITTANY CALDWELL	IF ITS PAPER 2 LLC	04/12/2016	$47.39
	CLIPART.COM	04/25/2016	$119.95
			$167.34
BRITTANY WALLER	CROP PROD SERV #309	04/07/2016	$1,559.52
	CAROLINA EAST PAMPLICO	04/19/2016	$501.60
			$2,061.12
BRYAN FRAZIER	WEST MARINE 1264	04/05/2016	$105.03
	AMIRIX SYSTEM INC.	04/07/2016	$2,180.20
	USA SCIENTIFIC, INC.	04/08/2016	$71.28
	VWR INTERNATIONAL INC	04/13/2016	$121.65
	JORGENSEN LABORATORIES IN	04/12/2016	$8.79
	JORGENSEN LABORATORIES IN	04/12/2016	$31.50
	VWR INTERNATIONAL INC	04/13/2016	$83.55
	GREENBOATSTUFF	04/12/2016	$37.94
	STAPLES 00115832	04/20/2016	$21.69
	STAPLES 00115832	04/20/2016	$46.63
	WEST MARINE 1264	04/20/2016	$67.45
	GMESUPPLY COM	04/26/2016	$527.85
	CABLETIESPL	04/27/2016	$54.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,358.11
BRYAN GROOMS	HILL TIRE & AUTO CTR INC	04/11/2016	$115.46
	HUGHES SUPPLY	04/18/2016	$1,382.40
	ORANGEBURG MILLING CO	04/25/2016	$2,224.19
			$3,722.05
BRYAN KYZER	SMITH RUBBER STAMP & SEAL	03/30/2016	$90.72
	FORMS AND SUPPLY - AOPD	04/05/2016	$115.25
	CORRUGATED CONTAINERS INC	04/06/2016	$154.08
	PRO SYSTEMS	04/06/2016	$845.50
	FORMS AND SUPPLY - AOPD	04/08/2016	$192.53
	FORMS AND SUPPLY - AOPD	04/07/2016	$150.92
	MAJOR BUSINESS MACHINES,	04/12/2016	$1,105.42
	FORMS AND SUPPLY - AOPD	04/14/2016	$192.53
	SMITH RUBBER STAMP & SEAL	04/19/2016	$241.92
			$3,088.87
BYRON WHITE	LOWES #00661	04/14/2016	$17.84
	AMIRIX SYSTEM INC.	04/25/2016	$1,674.00
			$1,691.84
C. KENDALL CHAVEZ	Towes 24hr Towing	04/25/2016	$85.00
			$85.00
CAMERON DOLL	VWR INTERNATIONAL INC	04/01/2016	$137.02
	VWR INTERNATIONAL INC	04/06/2016	$502.68
	HACH COMPANY	04/25/2016	$191.39
	VWR INTERNATIONAL INC	04/29/2016	$50.30
			$881.39
CAMERON GRAVELY	TRI-COUNTY ACE	04/01/2016	$129.56
	TRI-COUNTY ACE	04/11/2016	$21.34
			$150.90
CARL BUSSELS	WM SUPERCENTER #1146	04/05/2016	$38.55
	WM SUPERCENTER #1146	04/06/2016	$12.86
	CENTRAL TRUE VALUE	04/20/2016	$131.58
	FASTENAL COMPANY01	04/20/2016	$82.91
			$265.90
CAROLINE CAUSEY	USPS 45181295519800374	04/04/2016	$1.64
	USPS 45181295519800374	04/13/2016	$2.20
	USPS 45181295519800374	04/14/2016	$1.78
	USPS 45181295519800374	04/25/2016	$1.36
			$6.98
CAROLINE KELLETT	EDISTO ACE HARDWARE	04/01/2016	$43.90
	EDISTO TRUE VALUE	04/25/2016	$17.87
			$61.77
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	04/11/2016	$78.81
	FORMS AND SUPPLY - AOPD	04/11/2016	$117.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	04/11/2016	$25.78
	FORMS AND SUPPLY - AOPD	04/13/2016	$17.71
			$240.20
CARY ROBINSON	WAL-MART #0621	04/19/2016	$16.07
	FRANK''S CAR WASHSUMTER	04/20/2016	$10.00
			$26.07
CATHRYN BLAND	ADVANCE AUTO PARTS #5420	04/05/2016	$24.60
	HONDA KAWASAKI SUZUKI	04/05/2016	$120.00
	USPS 45328007213238993	04/13/2016	$13.45
	NOR NORTHERN TOOL	04/20/2016	$18.33
			$176.38
CATHY BAZZEL	ATLANTIC INC	04/13/2016	$995.00
	TRACTOR SUPPLY CO #1628	04/27/2016	$38.86
			$1,033.86
CATHY COOK	SWEAT IMP INC	04/01/2016	$1,219.71
	WAL-MART #1358	04/07/2016	$77.28
	WESTBURY ACE HARDWARE	04/07/2016	$48.58
	BESCO	04/13/2016	$1,153.30
	BESCO	04/14/2016	$197.36
	ASHEPOO GROCERY	04/25/2016	$13.59
	FASTENAL COMPANY01	04/25/2016	$2,166.91
			$4,876.73
CHARLES BURNSED	KRU-KEL CO INC	04/25/2016	$125.96
			$125.96
CHARLES RUTH	SC.GOV	04/14/2016	$126.00
			$126.00
CHARLIE POETA	WAL-MART #1286	04/05/2016	$6.38
	LOWES #01064	04/05/2016	$32.23
	E-RIGGING.COM	04/12/2016	$298.36
	EAST COLUMBIA SPORT SHOP	04/14/2016	$219.12
	LOWES #01064	04/14/2016	$29.86
	HORSE & GARDEN ACE HAR	04/14/2016	$75.59
	RANDY'S TIRE AND LUBE	04/18/2016	$18.00
	EAST COLUMBIA SPORT SHOP	04/19/2016	$420.42
	LOWES #01064	04/22/2016	$176.17
	LOWES #01064	04/26/2016	$88.80
	E-RIGGING.COM	04/23/2016	$173.97
	WATEREE HDWE	04/27/2016	$4.80
			$1,543.70
CHARLOTTE HOPE	ALL SEASONS TRUE VALUE	03/31/2016	$34.72
	JOE HENRY CO INC	04/27/2016	$545.76
			$580.48
CHISOLM FRAMPTON	SHELL OIL 57545266306	04/18/2016	$24.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHISOLM FRAMPTON	AMERICAN AIR0010277372225	04/21/2016	$25.00
			$49.88
CHRIS COBB	ASCENDA MARINE	04/01/2016	$83.39
	OCONEE WELDING SUPPLY INC	04/13/2016	$51.41
	WAL-MART #1123	04/18/2016	$12.66
			$147.46
CHRIS GRAVELY	TRI-COUNTY ACE	04/07/2016	$62.83
	TRI-COUNTY ACE	04/07/2016	$73.25
	TRI-COUNTY ACE	04/14/2016	$32.47
	TRI-COUNTY ACE	04/15/2016	$8.01
	GBS BUILDING SUPPLY	04/20/2016	$19.43
	GWINN'S TIRE & ALLIGNME	04/22/2016	$778.19
			$974.18
CHRIS GREGORY	DEHART AUTO PARTS	04/07/2016	$212.68
	NORTHERN TOOL EQUIP SC	04/07/2016	$184.90
	DEHART AUTO PARTS	04/11/2016	$120.48
	DEHART AUTO PARTS	04/11/2016	$39.07
	DEHART AUTO PARTS	04/18/2016	$58.52
	ROBINSON'S TRUE VALUE	04/28/2016	$32.23
			$647.88
CHRIS MANGUM	MCCLUNG-LOGAN EQUIP CO	03/31/2016	$327.53
	NAPA STORE 1015002	04/04/2016	$448.63
	ANCHORS AWEIGH PAINT & BO	04/07/2016	$1,993.17
	NAPA STORE 1015002	04/12/2016	$97.30
			$2,866.63
CHRIS PAGE	FRANK'S CAR WASH OF LEX	04/05/2016	$10.00
	TWC TIME WARNER CABLE	04/06/2016	$124.85
	STAPLES DIRECT	04/08/2016	$934.08
	BEST BUY 00014662	04/18/2016	$139.09
			$1,208.02
CHRIS THOMASON	WESCO TRAILERS	03/31/2016	$100.13
	WM SUPERCENTER #795	04/05/2016	$25.17
	TRACTOR SUPPLY CO #1708	04/07/2016	$36.37
	BARNWELL SERVICE CENTER I	04/07/2016	$255.60
	BARNWELL SERVICE CENTER I	04/12/2016	$719.58
	BARNWELL SERVICE CENTER I	04/12/2016	$43.01
	WAL-MART #0795	04/14/2016	$25.17
	ACADEMY SPORTS #136	04/19/2016	$26.99
	THE KEY SHOP INC	04/19/2016	$140.40
			$1,372.42
CHRISTINE HAND	Amazon.com	04/04/2016	$9.75
	AMAZON MKTPLACE PMTS	04/05/2016	$39.32
	AMAZON MKTPLACE PMTS	04/06/2016	$130.69
	AMAZON MKTPLACE PMTS	04/06/2016	$73.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HAND	WEST MARINE 1264	04/07/2016	$3.88
	WEST MARINE 1264	04/07/2016	$314.61
	ROGERS SPORTING GO	04/22/2016	$719.96
	AMAZON MKTPLACE PMTS	04/23/2016	$171.77
	Amazon.com	04/25/2016	$140.39
	HILL TIRE & AUTO CTR INC	04/22/2016	$543.57
	AMAZON MKTPLACE PMTS	04/22/2016	$35.21
	AMAZON MKTPLACE PMTS	04/25/2016	$16.09
			$2,198.44
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	04/05/2016	$44.88
	HOLLYWOOD HARDWARE	04/07/2016	$31.40
	LOWES #00661	04/08/2016	$244.98
	PODS OF CAROLINA - CHARLE	04/11/2016	$184.44
	SHERWIN WILLIAMS #2391	04/18/2016	$231.43
	W & O SUPPLY /VAC	04/18/2016	$1,374.40
	HOLLYWOOD HARDWARE	04/27/2016	$473.04
	HOLLYWOOD HARDWARE	04/27/2016	$382.99
	W & O SUPPLY /VAC	04/26/2016	$1,374.40
			$4,341.96
CHRISTOPHER E SHAW	CPS 2010-2025-2030-2041	04/05/2016	$91.88
	USPS 45280000429812328	04/07/2016	$2.30
	TRACTOR-SUPPLY-CO #0423	04/12/2016	$29.95
	WAL-MART #1017	04/13/2016	$46.89
	POOSERS MUFFLER & ALIGN	04/12/2016	$42.19
	OFFICEMAX/OFFICEDEPOT6535	04/12/2016	$123.80
	USPS 45280000429812328	04/14/2016	$6.45
	USPS 45280000429812328	04/20/2016	$2.45
	SSC - MANNING SERV	04/20/2016	$1,916.34
	ADVANCE AUTO PARTS #5420	04/27/2016	$20.83
			$2,283.08
CHRISTOPHER GARNER	AMAZON MKTPLACE PMTS	04/06/2016	$216.87
	SpeeDee Oil Change & Tune	04/06/2016	$27.99
	SpeeDee Oil Change, James	04/06/2016	$108.10
	WESCO TRAILERS	04/13/2016	$513.13
	DANNER-LACROSSE	04/20/2016	$894.04
	WEST MARINE 1264	04/24/2016	$116.96
			$1,877.09
CINDY GLICK	COFFEE.ORG INC	04/04/2016	$377.67
	REPUBLIC SERVICES TRASH	04/04/2016	$153.90
	STAPLS7153906496000001	04/05/2016	$342.48
	STAPLS7153906496000003	04/05/2016	$22.35
	STAPLS7153906496000002	04/05/2016	$19.39
	FAMILY DOLLAR #1515	04/05/2016	$7.02
	COLUMBIA FLAG & SIGN COM	04/06/2016	$1,444.00
	VACKER INC	04/06/2016	$2,052.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GLICK	WALSH HEATING AND AIR	04/06/2016	$405.00
			$4,823.81
CLINT WELLS	Boat Dock	04/07/2016	$188.09
	ADVANCE AUTO PARTS #7419	04/07/2016	$6.41
			$194.50
CODY BRITT	HUGGINS AUTO SERVICE	04/22/2016	$123.42
	SPORTSMAN'S CHOICE	04/28/2016	$395.19
			$518.61
CORBETT NORWOOD	PARKS AUTO PARTS-JIS	04/06/2016	$29.30
	WEST MARINE 1264	04/06/2016	$78.58
			$107.88
CORY DRENNAN	SQ JANE ERWIN	04/04/2016	$154.00
	AUGUSTA POWERSPORTS	04/08/2016	$50.53
	HELENA CHEM CO 35041	04/11/2016	$677.54
	TRACTOR-SUPPLY-CO #0471	04/25/2016	$111.13
	HIGHGWAY 28 FARM & GAR	04/25/2016	$508.25
	CARQUEST AUTO SUPPLY	04/26/2016	$128.39
	CROUCH HARDWARE AND FARM	04/27/2016	$75.73
	RODGERS FERTILIZER LLC	04/27/2016	$2,015.98
			$3,721.55
CORY GUINN	TRI-COUNTY ACE	03/31/2016	$24.34
	TRI-COUNTY ACE	04/06/2016	$242.06
	THE HOME DEPOT #1130	04/12/2016	$60.36
	CHEVRON 0303508	04/15/2016	$39.24
	TRI-COUNTY ACE	04/15/2016	$12.71
	THE HOME DEPOT #1130	04/22/2016	$94.34
	THE HOME DEPOT #1130	04/27/2016	$128.25
			$601.30
CRAIG JONES	A+ AUTO SERVICE CENTER	04/08/2016	$259.67
	ADVANCE AUTO PARTS #7454	04/12/2016	$10.95
	AUTOZONE #1032	04/14/2016	$26.02
	A+ AUTO SERVICE CENTER	04/25/2016	$44.37
			$341.01
CW CLENDENIN	COLONIAL PRINTING INC	04/14/2016	$2,000.00
	SPORTSMANS WAREHOUSE 155	04/19/2016	$12.81
	WM SUPERCENTER #4440	04/22/2016	$34.47
			$2,047.28
D BRECK CARMICHAEL	FRANKLINCOVEYPRODUCTS	04/04/2016	$15.06
	PUBLIX #17	04/20/2016	$10.26
			$25.32
DAMIAN YONGUE	A 2 Z AUTO REPAIRS LLC	04/13/2016	$39.04
			$39.04
DAN BRIDGES	A1 TIRE OF ABBEVILLE LLC	04/12/2016	$907.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN BRIDGES	WHITES SERVICE CENTER	04/14/2016	$48.50
	A1 TIRE OF ABBEVILLE LLC	04/14/2016	$907.72
	CARQUEST AUTO SUPPLY	04/18/2016	$29.94
			$1,893.88
DAN PEEPLES	HOLLY HILL FARM CENTER	04/04/2016	$485.25
	HOLLY HILL FARM CENTER	04/05/2016	$890.24
	SPARROW & KENNEDY TRACTOR	04/08/2016	$1,124.79
	BULL SWAMP FRABRICATION L	04/08/2016	$1,650.00
	HOLLY HILL FARM CENTER	04/14/2016	$1,659.56
	WM SUPERCENTER #1017	04/18/2016	$15.98
	HOLLY HILL FARM CENTER	04/19/2016	$206.39
	TRACTOR SUPPLY CO #1961	04/19/2016	$100.39
	OFFICEMAX/OFFICEDEPOT6535	04/18/2016	$26.20
	SPARROW & KENNEDY TRACTOR	04/19/2016	$142.96
	SPARROW & KENNEDY TRACTOR	04/20/2016	$30.29
	SPARROW & KENNEDY TRACTOR	04/20/2016	$2,160.00
	TRACTOR SUPPLY CO #1961	04/25/2016	$11.86
	SPARROW & KENNEDY TRACTOR	04/25/2016	$1,444.22
	HOLLY HILL FARM CENTER	04/28/2016	$224.70
	WESTBURY'S HARDWARE ST	04/28/2016	$34.20
			$10,207.03
DAN RANKIN	ADVANCE AUTO PARTS #5680	04/15/2016	$77.36
			$77.36
DANIEL BAKER	FRANK'S CAR WASH	04/05/2016	$33.45
	ADVANCE AUTO PARTS 5530	04/05/2016	$139.91
	WHITES MARINE	04/27/2016	$22.46
			$195.82
DANIEL BARRINEAU	LOWES #01521	04/18/2016	$572.08
	BUDGET TIRE	04/25/2016	$15.00
	SWEAT IMP INC	04/28/2016	$163.76
	RUFFIN FARM SUPPLY	04/28/2016	$2,278.80
			$3,029.64
DANIEL DUPRE	WM SUPERCENTER #4440	04/08/2016	$172.68
	FORMS AND SUPPLY - AOPD	04/18/2016	$40.56
			$213.24
DANIEL HOOD	ADVANCE AUTO PARTS #8411	04/26/2016	$58.47
			$58.47
DANIEL MCCASKILL	POWERS AND GREGORY INC	04/06/2016	$102.00
			$102.00
DANIEL RUSS	WEST MARINE 1264	04/08/2016	$41.19
	AUTOZONE #1004	04/15/2016	$11.38
	WAL-MART #2348	04/28/2016	$10.82
			$63.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID LAMBERT	WM SUPERCENTER #616	04/24/2016	$89.39
			$89.39
DAVID LUCAS	FORMS AND SUPPLY - AOPD	04/15/2016	$241.30
			$241.30
DAVID TANNER	JEFF GAINEY'S LUBE CTR	04/01/2016	$39.00
			$39.00
DAVID TANT	B & T AUTO MACHINE INC	04/11/2016	$75.00
	WIGGINS & SON	04/12/2016	$50.76
	BLANCHARD EQUIPMENT	04/13/2016	$166.97
	BLANCHARD EQUIPMENT	04/15/2016	$97.28
	BLANCHARD MACHINERY	04/21/2016	$617.03
	CPS 2010-2025-2030-2041	04/25/2016	$372.81
	BLANCHARD EQUIPMENT	04/25/2016	$83.72
	CARQUEST	04/27/2016	$142.21
	BLANCHARD MACH WALTERBOR	04/28/2016	$1,887.46
	CARQUEST	04/28/2016	$77.40
			$3,570.64
DEAN CAIN	THE BOAT SHED INC	03/31/2016	$82.68
	THE HOME DEPOT 1122	04/09/2016	$39.02
	USPS 45332004429804572	04/08/2016	$98.00
			$219.70
DEAN HARRIGAL	LOWES #00661	04/04/2016	$130.11
			$130.11
DEBORAH M WINSLOW	J M GRACE	04/04/2016	$48.12
	J M GRACE	04/04/2016	$609.44
	J M GRACE	04/06/2016	$111.61
	J M GRACE	04/06/2016	$230.70
	ARC SERVICES/TRAINING	04/09/2016	$513.00
	WM SUPERCENTER #1183	04/21/2016	$24.94
	UNITED 0162489565264	04/21/2016	$292.20
			$1,830.01
DELIAH ARRINGTON	WW GRAINGER	04/04/2016	$107.48
	THE HOME DEPOT 1115	04/04/2016	$126.65
	LOWES #01533	04/11/2016	$32.37
	LOWES #01533	04/11/2016	$25.18
	THE HOME DEPOT 1115	04/11/2016	$36.87
	THE MERCHANTILE	04/12/2016	$524.70
	PONDLNR/LIVESTCK/ULC	04/12/2016	$106.00
	CVS/PHARMACY #04489	04/13/2016	$89.06
			$1,048.31
DENISE C RICE	FEDEX 424403966	03/31/2016	$12.39
	FEDEX 424559410	04/04/2016	$63.90
	FEDEX 425019364	04/06/2016	$13.54
	SPOK INC	04/05/2016	$71.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE C RICE	FEDEX 425278465	04/09/2016	$12.39
	FEDEX 425624315	04/12/2016	$48.82
	FEDEX 426003366	04/18/2016	$23.13
	FEDEX 426461365	04/20/2016	$7.58
	FEDEX 426703053	04/25/2016	$13.54
	FEDEX 427035923	04/26/2016	$7.64
	PALMETTO AWARDS	04/27/2016	$42.32
			$316.67
DENISE FROEHLE	SHE SHEPLERS INC	04/01/2016	$205.95
	DANA SAFETY SUPPLY INC	04/13/2016	$232.77
	FORMS AND SUPPLY - AOPD	04/19/2016	$580.22
			$1,018.94
DENNETTA DAWSON	ARC SERVICES/TRAINING	03/31/2016	$110.00
	STAPLES 00117127	04/01/2016	$77.02
	WAL-MART #1748	04/22/2016	$24.22
			$211.24
DENNIS SMITH	TRACTOR-SUPPLY-CO #0503	04/03/2016	$73.91
			$73.91
DENTIS RILEY	LOWES #00469	04/07/2016	$37.43
	LOWES #00469	04/08/2016	$74.86
			$112.29
DEWAYNE PATTERSON	ALL SEASONS TRUE VALUE	04/01/2016	$16.23
	LOWES #00661	04/05/2016	$136.55
	CHARLESTON RUBBER & GASKE	04/13/2016	$104.43
	CHARLESTON RUBBER & GASKE	04/25/2016	$22.30
			$279.51
DEWEY PETTY	DEHART AUTO PARTS	04/08/2016	$19.42
	JORDANS ACE HARDWARE 0077	04/11/2016	$67.25
	AG-PRO	04/11/2016	$1,283.91
	TRACTOR-SUPPLY-CO #0503	04/13/2016	$286.08
	DEHART AUTO PARTS	04/15/2016	$45.07
	ROBINSON'S TRUE VALUE	04/18/2016	$9.09
	DEHART AUTO PARTS	04/20/2016	$9.12
	TRACTOR-SUPPLY-CO #0503	04/25/2016	$116.39
	HELENA CHEM CO 35041	04/26/2016	$375.93
	THE TIRE SHOP	04/26/2016	$354.89
			$2,567.15
DON MILES	AIRGAS SOUTH	03/31/2016	$339.10
	YOUNG'S TRUE VALUE	04/01/2016	$139.60
	CAROLINA POWER EQUIPMENT	04/06/2016	$82.83
	YOUNG'S TRUE VALUE	04/08/2016	$63.59
	MONROES POWER EQUIPMENT	04/08/2016	$129.52
	FRANKS DISCOUNT TIRE	04/12/2016	$32.99
	YOUNG'S TRUE VALUE	04/12/2016	$129.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON MILES	MONROES POWER EQUIPMENT	04/26/2016	$86.57
	RICHLAND INDUSTRIAL	04/27/2016	$254.54
	HORSE & GARDEN ACE HAR	04/27/2016	$54.39
	AGRI SUPPLY - FLORENCE	04/28/2016	$504.08
			$1,816.79
DON STONE	A1 TIRE OF ABBEVILLE LLC	04/13/2016	$832.49
	RODGERS FERTILIZER LLC	04/13/2016	$2,075.68
	CARQUEST AUTO SUPPLY	04/14/2016	$44.88
	HIGHGWAY 28 FARM & GAR	04/20/2016	$944.81
	A1 TIRE OF ABBEVILLE LLC	04/25/2016	$975.80
	CARQUEST AUTO SUPPLY	04/28/2016	$13.90
			$4,887.56
DONALD COCKMAN	WAL-MART #0634	03/31/2016	$40.32
			$40.32
DONALD FORRESTER JR	THE BOAT DOCTOR INC	04/06/2016	$404.22
			$404.22
DOROTHY PHILLIPS	HOG SLAT ONLINE NEWTON	04/04/2016	$696.69
	SERVICE PRINTING COMPANY	04/04/2016	$141.48
	HOMEDEPOT.COM	04/06/2016	$76.34
	HOMEDEPOT.COM	04/06/2016	$98.39
	USPS POSTAL ST66100207	04/07/2016	$109.85
	HOMEDEPOT.COM	04/06/2016	$49.16
	HOMEDEPOT.COM	04/07/2016	$22.74
	STAPLES DIRECT	04/08/2016	$128.18
	STAPLES DIRECT	04/16/2016	$58.29
	TIGERDIRECTFORBUSINESS	04/27/2016	$113.23
			$1,494.35
DREW ROBB	LOWES #00626	03/31/2016	$493.47
	MATTFIRM 033016-MFI	03/31/2016	$431.98
	GENERAL SALES CO	04/05/2016	$2,251.75
	LOWES #00626	04/12/2016	$956.63
	LOWES #01064	04/14/2016	$4.31
	LOWES #00626	04/20/2016	$540.48
	GUARDIAN FENCE SUPPLIE	04/20/2016	$41.04
	AAA WELL DRILLING	04/21/2016	$815.00
	RODGERS FERTILIZER LLC	04/20/2016	$1,765.50
	FARM BUREAU PRODUCTS PROG	04/26/2016	$313.08
	CATOES POWER EQUIPMENT IN	04/26/2016	$550.00
	WALLYS HARDWARE	04/27/2016	$10.37
	LOWES #00626	04/27/2016	$70.39
			$8,244.00
DUDLEY BRITT	LAKE MURRAY HARDWARE & OU	04/23/2016	$15.11
			$15.11
EDDIE LEE	AUTO GLASS WORKS	04/08/2016	$43.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE LEE	AMAZON.COM AMZN.COM/BILL	04/13/2016	$74.75
	OFFICEMAX/OFFICEDEPOT6535	04/25/2016	$64.17
			$182.42
EDWIN OTT	TRACTOR-SUPPLY-CO #0471	04/04/2016	$23.81
	ABBEVILLE TIRE OF GREENWO	04/04/2016	$98.48
	GUNNELLS MARINE UNLIMITED	04/11/2016	$53.32
	LAKELANDS HARDWARE	04/14/2016	$38.14
			$213.75
ELIJAH RIVERS	US INK AND TONER	03/31/2016	$694.80
	AMERICAN AIR0012198682869	04/18/2016	$428.20
			$1,123.00
ELIZABETH BRADLEY	BCT SOUTH CAROLINA	04/13/2016	$21.65
	FORMS AND SUPPLY - AOPD	04/18/2016	$463.53
			$485.18
ELIZABETH MILLER	LOWES #00661	04/06/2016	$10.68
	LOWES #00661	04/06/2016	$103.86
	WEST MARINE 1264	04/06/2016	$387.35
	LOWES #01521	04/28/2016	$11.61
			$513.50
ELLEN WALDROP	LOWES #00661	04/04/2016	$13.80
	WM SUPERCENTER #2928	04/08/2016	$37.76
			$51.56
ELLIOTT SHULER	HOLLY HILL FARM CENTER	04/11/2016	$157.83
	AUTO PARTS INC	04/14/2016	$106.09
			$263.92
ERIC MILLS	H & H CAR CARE	04/15/2016	$464.44
			$464.44
ERIC MORTENSON	FOURMAN`S REPAIR SHOP	04/01/2016	$48.62
	LOWES #01776	04/01/2016	$5.76
	TRACTOR SUPPLY #1163	04/04/2016	$90.93
	TRACTOR SUPPLY #1163	04/08/2016	$4.67
	FARMERS SERVICE CENTER	04/18/2016	$453.66
	WM SUPERCENTER #1144	04/21/2016	$12.38
	FARMERS SERVICE CENTER	04/22/2016	$1,689.00
	TRACTOR SUPPLY #1163	04/21/2016	$54.75
			$2,359.77
ERIC QUINN	STAPLES 00105536	04/02/2016	$109.16
	WM SUPERCENTER #638	04/04/2016	$99.11
	SIGHTLINE DIGITAL GRAPHIC	04/04/2016	$1,856.30
	WM SUPERCENTER #638	04/12/2016	$70.36
	ULTRA LUBE DC	04/14/2016	$36.69
			$2,171.62
ERIC RICHARDSON	AUTOZONE #3829	04/23/2016	$12.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$12.83
ERIC VAUGHN	OREILLY AUTO 00047159	04/03/2016	$77.59
	H & H CAR CARE	04/04/2016	$42.00
			$119.59
ERIK MARTIN	ADVANCE AUTO PARTS #5840	04/27/2016	$97.39
			$97.39
ERIN LEVESQUE	MINUTEKEY 800.539.7571	04/25/2016	$4.24
			$4.24
ERNEST BROWN	WAL-MART #2348	04/01/2016	$15.71
	WEST MARINE 1264	04/04/2016	$7.03
	OREILLY AUTO 00019802	04/09/2016	$8.66
	DONOVAN MARINE	04/21/2016	$114.94
	BUTLER MARINE OF CHARLEST	04/28/2016	$833.72
			$980.06
EZRA LILLY	LOWES #00661	04/04/2016	$21.68
	WM SUPERCENTER #2348	04/06/2016	$36.98
	HARRIS TEETER #456	04/10/2016	$47.66
	PUBLIX #633	04/10/2016	$1,058.19
	EARTH FARE	04/10/2016	$217.42
	PUBLIX #633	04/17/2016	$1,148.50
	WAL-MART #2348	04/15/2016	$11.06
	ALL SEASONS TRUE VALUE	04/15/2016	$11.36
	PUBLIX #633	04/24/2016	$941.92
	HARRIS TEETER #456	04/25/2016	$25.83
	HARRIS TEETER #456	04/25/2016	$3.94
			$3,524.54
FELICIA SANDERS	FIRESTONE 352069	03/30/2016	$51.08
	USPS 45546004508222556	04/01/2016	$9.80
	FRESH MARKET INC -	04/04/2016	$19.09
	PUBLIX SUPERMARKETS #1478	04/04/2016	$74.97
	MT PLEASANT RADIO CO	04/08/2016	$1,030.00
	LOWES #00539	04/08/2016	$165.39
	AVINET INC	04/18/2016	$117.52
			$1,467.85
FRANK SIMS	GRAND STRAND RENTAL	03/30/2016	$106.89
	TIDELANDS FORD LINCOLN	04/07/2016	$2,387.95
	GEORGETOWN NAPA 0027140	04/07/2016	$280.53
	GEORGETOWN NAPA 0027140	04/13/2016	$35.18
	GEORGETOWN MILL SUPPLIES	04/14/2016	$25.64
	SOUTHERN MACHINE & TOOL I	04/14/2016	$116.60
	GEORGETOWN SMALL ENGINES,	04/14/2016	$134.53
	GEORGETOWN NAPA 0027140	04/14/2016	$3.71
	GEORGETOWN MILL SUPPLIES	04/18/2016	$229.19
	FASTENAL COMPANY01	04/18/2016	$8.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	FLINT EQUIP ANDREWS	04/19/2016	$180.18
	GEORGETOWN MILL SUPPLIES	04/20/2016	$103.08
	WAL-MART #0625	04/20/2016	$7.43
	GEORGETOWN SMALL ENGINES,	04/20/2016	$152.96
	THOMAS SUPPLY CO INC	04/20/2016	$81.73
	SPARROW & KENNEDY TRACTOR	04/22/2016	$1,481.72
	GEORGETOWN SMALL ENGINES,	04/26/2016	$19.58
	MCCALLS SUPPLY #14	04/25/2016	$62.67
	FLINT EQUIP ANDREWS	04/27/2016	$144.21
	FLINT EQUIP ANDREWS	04/27/2016	$1,698.73
	WM SUPERCENTER #625	04/27/2016	$4.25
	MERCERS WELDING LLC	04/26/2016	$47.49
	TRACTOR SUPPLY #1457	04/28/2016	$14.21
	COASTAL NISSAN	04/27/2016	$1,724.51
			$9,051.01
FREDDIE EARHARDT II	PIT STOP SERVICE CENTER I	04/01/2016	$109.05
			$109.05
GABRIEL GILMORE	JESSIE'S TIRE & LUBE	04/26/2016	$37.40
			$37.40
GARY CARNAGGIO	BLANCHARD EQUIPMENT	03/31/2016	$1,462.50
			$1,462.50
GARY R SULLIVAN	DIAMOND SPRINGS WATER	03/29/2016	$16.93
	DIAMOND SPRINGS WATER	04/26/2016	$10.80
	BCT SOUTH CAROLINA	04/25/2016	$21.65
			$49.38
GARY STEPHENS	WAL-MART #1130	04/01/2016	$39.20
	WAL-MART #1130	04/16/2016	$32.70
	COUSINS AG PRODUCTS INC	04/18/2016	$1,845.75
	CLINTON TRUE VALUE HDW	04/19/2016	$22.15
	WAL-MART #1130	04/19/2016	$23.20
	DOLLAR GENERAL #11557	04/20/2016	$10.10
	COUSINS AGRI-CENTER	04/25/2016	$1,233.71
			$3,206.81
GATLIN EDGE	BTS #12	04/01/2016	$48.32
	AVIN'S MARINE	04/05/2016	$352.80
	LOWES #01075	04/11/2016	$17.06
	ACADEMY SPORTS #196	04/25/2016	$43.18
			$461.36
GENE NORRIS	JEFF GAINEY'S LUBE CTR	04/22/2016	$42.00
	MCLEAN MARINE INC	04/22/2016	$84.26
			$126.26
GENTRY THAMES	ZIPPY LUBE, INC.	04/11/2016	$73.45
			$73.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE BANNISTER	WM SUPERCENTER #624	04/20/2016	$86.99
			$86.99
GEORGE DUKES IV	LOWES #00499	03/31/2016	$43.14
	DANA SAFETY SUPPLY INC	03/31/2016	$681.48
	THREE FOUNTAINS ACE	04/04/2016	$10.27
	CAROLINA POWER EQUIPMENT	04/08/2016	$30.77
	LEXINGTON DRY CLEANING	04/07/2016	$14.86
	E-RIGGING.COM	04/08/2016	$323.83
	PALMETTO PROPANE FUELS AN	04/14/2016	$22.47
	LEXINGTON DRY CLEANING	04/14/2016	$32.40
	CVS/PHARMACY #03876	04/19/2016	$21.38
	FORMS AND SUPPLY - AOPD	04/19/2016	$211.21
	NORTHERN TOOL EQUIP SC	04/22/2016	$85.56
			$1,477.37
GLENN GARDNER	SPORTSMANS WAREHOUSE 155	04/11/2016	$51.33
	WAL-MART #1164	04/26/2016	$165.36
			$216.69
GREG LUCAS	CVS/PHARMACY #07534	04/20/2016	$22.76
	SALUDA RIVER PET 1 EASLEY	04/22/2016	$31.01
			$53.77
GRIFFIN ALLISON	CAPE ROMAIN MARINE	04/16/2016	$363.46
			$363.46
HAL BEARD	LOWES #02967	04/05/2016	$13.45
	LOWES #02967	04/21/2016	$56.23
	SPORTSMANS WAREHOUSE 155	04/22/2016	$78.09
			$147.77
HAROLD ROBINSON III	HYDRO TECH MARINE INC	04/12/2016	$512.15
	WM SUPERCENTER #881	04/13/2016	$68.23
	OFFICE DEPOT #2196	04/13/2016	$64.18
			$644.56
HARVIN BROCK	FORMS AND SUPPLY - AOPD	04/04/2016	$76.40
	NAPA MANNING 0000447	04/08/2016	$5.39
	FORMS AND SUPPLY - AOPD	04/11/2016	$1,361.26
	FORMS AND SUPPLY - AOPD	04/14/2016	$124.21
	FORMS AND SUPPLY - AOPD	04/21/2016	$83.10
			$1,650.36
HENRY DAVEGA	SQ AWEIGH ALL BOATS LLC	04/12/2016	$232.95
	WEST MARINE 1264	04/18/2016	$192.62
	WALMART.COM	04/26/2016	$405.79
	Haddrells Point Tackle We	04/27/2016	$162.72
			$994.08
HENRY MCCLELLAN	BROWNELLS INC	03/31/2016	$163.86
	WAL-MART #4384	04/11/2016	$72.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HENRY MCCLELLAN	SPORTSMANS WAREHOUSE 155	04/18/2016	$71.14
			$307.52
HENRY STACKHOUSE	SpeeDee Oil Change, James	04/19/2016	$174.13
	HARBORVIEW EXXON CENTER	04/19/2016	$207.81
	GERALD'S TIRES #4	04/25/2016	$374.89
			$756.83
HERBERT REED	FORMS AND SUPPLY - AOPD	04/13/2016	$517.92
	FORMS AND SUPPLY - AOPD	04/27/2016	$161.94
			$679.86
HOWARD BEATTY	MARINE PROPULSION INC	04/06/2016	$1,246.40
	MARINE PROPULSION INC	04/06/2016	$2,500.00
	WEST MARINE 1264	04/22/2016	$224.73
			$3,971.13
HUGH HOLLIDAY	HOLDEN'S MARINE CENTER	04/01/2016	$889.01
	AUTOZONE # 4869	04/15/2016	$141.91
			$1,030.92
HUNTER BURTON	BOAT-N-RV MEGASTORE	04/27/2016	$24.50
			$24.50
IRA RAINWATER IV	BTS #12	03/30/2016	$51.60
			$51.60
JACK TUCKER	BLANCHARD MACH GEORGETOW	04/19/2016	$111.87
	GEORGETOWN NAPA 0027140	04/19/2016	$320.96
	GRAND STRAND RENTAL	04/19/2016	$386.10
	GEORGETOWN NAPA 0027140	04/20/2016	$682.66
	GEORGETOWN NAPA 0027140	04/20/2016	$4.27
	BLANCHARD MACH GEORGETOW	04/25/2016	$296.32
	GEORGETOWN NAPA 0027140	04/25/2016	$1,250.83
	GEORGETOWN NAPA 0027140	04/26/2016	$334.27
	BLANCHARD MACH GEORGETOW	04/27/2016	$60.29
			$3,447.57
JACOB BARNETT	LOWES #01635	04/20/2016	$47.68
			$47.68
JACOB TURNER	ROBERTS BODY SHOP & WRECK	04/19/2016	$820.72
			$820.72
JAKE OATES	W & W MANUFACTURING	04/06/2016	$52.00
	TURBEVILLE FARM AND HARDW	04/12/2016	$2,332.80
	COUNTY SUPPLY	04/13/2016	$48.06
	SCHOFIELD HARDWARE	04/15/2016	$11.60
	LOWES #01075	04/19/2016	$235.36
	SERVICE PRINTING COMPANY	04/19/2016	$206.28
	VESTA AT&T	04/26/2016	$27.62
	MOSELEY OUTDOOR POWER EQ	04/26/2016	$85.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,999.16
JAMES BESSINGER	NORMANS TIRE CENTER	04/08/2016	$880.16
	MCLEAN MARINE INC	04/26/2016	$21.60
			$901.76
JAMES COATES JR	OFFICE DEPOT #1214	04/12/2016	$47.48
	PURE FISHING INC	04/18/2016	$384.19
	PALMETTO TIRE AND SERVICE	04/25/2016	$88.33
			$520.00
JAMES DILLMAN	OFFICE DEPOT #2127	04/18/2016	$315.76
	BOOKS A MILLION 277	04/24/2016	$35.39
			$351.15
JAMES FOWLER	CONWAY AUTO PARTS	04/06/2016	$63.19
	WALGREENS #10228	04/07/2016	$5.93
	DILLON SUPPLY COMPANY	04/13/2016	$16.99
	PALMETTO CHEVROLET CO INC	04/20/2016	$834.71
	PALMETTO CHEVROLET CO INC	04/22/2016	$836.62
	SIGN PLUS	04/25/2016	$75.60
	LOWES #01705	04/28/2016	$33.03
			$1,866.07
JAMES KESLER	CAROLINA POWER EQUIPMENT	04/01/2016	$230.35
	LOWES #00433	04/01/2016	$32.38
	LOWES #00433	04/01/2016	$32.38
	KUNKLE TIRE & SERVICE CEN	04/06/2016	$63.53
	CLINTON NEWBERRY TOOL & E	04/15/2016	$294.75
	CABELAS.COM	04/27/2016	$556.33
			$1,209.72
JAMES KINSEY	THE HOME DEPOT 1122	03/30/2016	$54.86
	LARRY HARDEES AUTOMOTIVE	04/11/2016	$43.21
	AUTO PARTS OF ST. GEORGE	04/15/2016	$25.49
			$123.56
JAMES MAXWELL	GOODYEAR AUTO SVS CT 2323	04/05/2016	$971.83
			$971.83
JAMES MILLS	BERKELEY OUTDOORS MARINE	04/06/2016	$802.45
			$802.45
JAMES P OSHEA	KRU-KEL CO INC	04/07/2016	$5.25
			$5.25
JAMES R LANDRUM	GOODYEAR AUTO SVS CT 2323	04/16/2016	$280.34
			$280.34
JAMES SHELTON	LOWES #00655	04/07/2016	$48.80
	LOWES #00539	04/08/2016	$70.35
	BEST BUY MHT 00011205	04/13/2016	$90.13
	LOWES #00655	04/18/2016	$86.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SHELTON	ATP GUN SHOP AND RANGE	04/21/2016	$38.85
	CONTRACT POSTAL UNIT (CPU	04/26/2016	$3.98
			$338.89
JAMIE DOZIER	HNS HughesNet.com	04/02/2016	$93.03
	THOMAS SUPPLY CO INC	04/15/2016	$753.11
	THOMAS SUPPLY CO INC	04/15/2016	$20.07
	WALMART.COM 8009666546	04/16/2016	$105.48
	SANTEE ELECTRIC COOPERAT	04/21/2016	$155.75
	THOMAS SUPPLY CO INC	04/22/2016	$395.00
			$1,522.44
JANET THIBAULT	USPS 45148102429802592	03/31/2016	$6.80
	SpeeDee Oil Change, James	04/07/2016	$173.26
	TRACTOR SUPPLY COMPANY #	04/07/2016	$24.93
	WM SUPERCENTER #1748	04/08/2016	$64.02
	ALL SEASONS TRUE VALUE	04/14/2016	$3.24
	HOLLYWOOD HARDWARE	04/15/2016	$169.13
	WEST MARINE 1264	04/15/2016	$213.22
	TRACTOR SUPPLY COMPANY #	04/19/2016	$17.34
	LOWES #00655	04/20/2016	$180.46
	LOWES #00661	04/26/2016	$28.19
	ACE HARDWARE	04/27/2016	$14.09
			$894.68
JARED HULTEEN	CVS/PHARMACY #00483	04/13/2016	$6.92
	Amazon.com	04/14/2016	$73.99
	WM SUPERCENTER #2348	04/14/2016	$28.63
	HARRIS TEETER #456	04/15/2016	$32.44
			$141.98
JARRETT GIBBONS	CENTRAL TRUE VALUE	04/06/2016	$28.63
	WM SUPERCENTER #1146	04/26/2016	$46.32
	HILL TIRE & AUTO CTR INC	04/26/2016	$38.74
			$113.69
JASON BETTINGER	OFFICE DEPOT #2127	04/25/2016	$95.62
			$95.62
JASON DAVIS	BRYANS AUTOMOTIVE	04/25/2016	$35.00
			$35.00
JASON DEAVERS	SSC - MANNING SERV	04/13/2016	$2,308.50
	VEREENS FERTILIZER	04/13/2016	$588.50
	HOLLY HILL FARM CENTER	04/15/2016	$912.18
	BLANCHARD EQUIPMENT	04/15/2016	$548.59
	CENTRAL TRUE VALUE	04/18/2016	$29.11
	VEREENS FERTILIZER	04/18/2016	$2,129.30
	NAPA AUTO SUPPLY	04/25/2016	$64.76
	VEREENS FERTILIZER	04/25/2016	$1,766.14
	VEREENS FERTILIZER	04/26/2016	$588.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$8,935.58
JASON MARSIK	LOWES #01075	04/11/2016	$34.74
			$34.74
JASON PLEMMONS	WEST END TIRE LLC	04/13/2016	$65.31
	CABELAS RETAIL FORT MILL	04/22/2016	$744.54
			$809.85
JAY BUTFILOSKI	LEE TRANSPORT EQUIPMENT	04/21/2016	$6.48
			$6.48
JEANNE BOYLAN	LOWES #00661	04/20/2016	$184.32
	STAPLES 00115832	04/27/2016	$27.11
			$211.43
JEFF WITT	IN EPTING TURF AND TRACT	04/09/2016	$90.00
	FARMERS SERVICE CENTER	04/21/2016	$1,634.16
			$1,724.16
JEFFREY JACOBS	LOWES #00661	03/31/2016	$18.53
	SXM SIRIUSXM.COM/ACCT	04/02/2016	$57.25
	LIBERTY FIRE PROTECTIO	04/04/2016	$89.50
	BRIGHT BAY PRODUCTS	04/06/2016	$62.70
	ALL SEASONS TRUE VALUE	04/06/2016	$76.14
	HARRIS TEETER #456	04/06/2016	$47.93
	SXM SIRIUSXM.COM/ACCT	04/06/2016	$18.15
	HARBOR FREIGHT TOOLS 129	04/07/2016	$53.72
	LIBERTY FIRE PROTECTIO	04/06/2016	$83.15
	SQ ACCENTS BY JUDY	04/13/2016	$600.00
	GALLEY MAID MARINE PRODUC	04/15/2016	$84.82
	THE HOME DEPOT 1118	04/15/2016	$194.22
	WEST MARINE 1264	04/16/2016	$36.30
	SQ ACCENTS BY JUDY	04/23/2016	$900.00
	HARRIS TEETER #456	04/25/2016	$30.35
			$2,352.76
JEFFREY VISSAGE	PERFORMANCE TIRE AND AUTO	04/01/2016	$31.26
			$31.26
JENNI CHRISLIP	BCT SOUTH CAROLINA	04/01/2016	$21.65
	EPSON STORE	04/07/2016	$149.00
			$170.65
JENNIFER COLEMAN	USPS 45139001629800851	04/05/2016	$26.05
	FORMS AND SUPPLY - AOPD	04/13/2016	$184.18
	THE GPS STORE	04/22/2016	$1,315.71
	SMOOTH CREATION	04/27/2016	$133.75
			$1,659.69
JENNIFER CORMANY	TREASURE ISLAND	03/31/2016	$54.23
	WM SUPERCENTER #2348	03/31/2016	$130.71
	WM SUPERCENTER #2348	04/05/2016	$40.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER CORMANY	WM SUPERCENTER #1748	04/06/2016	$25.68
	WAL-MART #4384	04/06/2016	$40.26
	HARRIS TEETER #456	04/08/2016	$259.02
	HARRIS TEETER #456	04/11/2016	$58.49
	WM SUPERCENTER #2348	04/13/2016	$124.43
	WM SUPERCENTER #2348	04/13/2016	$95.33
	WM SUPERCENTER #2348	04/13/2016	$21.55
	FORMS AND SUPPLY - AOPD	04/14/2016	$550.38
	FORMS AND SUPPLY - AOPD	04/14/2016	$300.59
	FORMS AND SUPPLY - AOPD	04/25/2016	$515.38
			$2,216.61
JEREMY COOPER	LOWES #00385	04/18/2016	$31.78
	CHEVROLET OF SPARTANBURG	04/28/2016	$114.06
			$145.84
JEREMY GRIGSBY	SEELS OUTBOARD	04/06/2016	$71.50
	AUTOZONE #1032	04/06/2016	$10.84
	LOWES #00661	04/12/2016	$15.44
	MEMPHIS NET & TWINE CO.	04/27/2016	$42.27
			$140.05
JEREMY LEMACKS	RUFFIN FARM SUPPLY	04/04/2016	$1,944.00
	NAPA AUTO 0030273	04/04/2016	$111.72
			$2,055.72
JEREMY SHANNON	FRANKS EXPRESS ORANGEBU	04/20/2016	$10.00
	BYERS TIRE SERVICE	04/27/2016	$46.61
			$56.61
JESSICA ARTZ	DELTA AIR 0062340561586	04/05/2016	$408.20
			$408.20
JESSICA CLEMENTS	CVS/PHARMACY #00830	04/21/2016	$17.25
	FORMS AND SUPPLY - AOPD	04/21/2016	$31.64
	BIG LOTS STORES - #1874	04/25/2016	$12.84
			$61.73
JIM BULAK	STAPLES 00103911	03/31/2016	$26.99
	MODERN EXTERMINATING	03/31/2016	$850.00
	MYRIAX SOFTWARE PL	04/13/2016	$1,469.00
	MYRIAX SOFTWARE PL	04/13/2016	$1.00
	AUTOZONE #1038	04/26/2016	$14.55
			$2,361.54
JIM LEE	AMAZON MKTPLACE PMTS	04/17/2016	$26.46
	WAL-MART #0625	04/27/2016	$28.73
			$55.19
JOE ARD	FORMS AND SUPPLY - AOPD	04/07/2016	$426.99
			$426.99
JOE GELLICI	OFFICE DEPOT #2349	04/20/2016	$19.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$19.43
JOE KOCH	WAL-MART #5087	04/13/2016	$42.29
	BEACH BOYS AUTO SERVICE	04/18/2016	$48.44
	FOOD LION #0899	04/19/2016	$4.91
			$95.64
JOEY LINDLER	BOLANDS ACE	04/12/2016	$13.09
	STAPLES 00106567	04/16/2016	$70.05
			$83.14
JOHN BAIRD	JR WHOLESALE TIRES & AUT	04/09/2016	$90.00
	WATEREE MARINA	04/16/2016	$19.60
			$109.60
JOHN BASSARD	JOE SHARPES SERVICE STATI	04/07/2016	$140.50
	CENTURY GLASS	04/11/2016	$178.84
	ADVANCE AUTO PARTS #5102	04/14/2016	$10.79
			$330.13
JOHN DOWNER II	TROY GROUP INC	03/31/2016	$684.00
	DELTA AIR 0062342082621	04/20/2016	$438.20
			$1,122.20
JOHN DUDLEY	FRANK'S CAR WASH	04/01/2016	$61.47
	GARY RUSS CHEVROLET CADIL	04/06/2016	$177.30
			$238.77
JOHN FLOYD	NUHORIZON'S DIVE & TRA	04/15/2016	$82.07
	NUHORIZON'S DIVE & TRA	04/15/2016	$76.67
	NUHORIZON'S DIVE & TRA	04/15/2016	$82.07
			$240.81
JOHN HARVEY	WHITES SERVICE CENTER	04/06/2016	$53.50
	A1 TIRE OF ABBEVILLE LLC	04/14/2016	$205.00
	CARQUEST AUTO SUPPLY	04/27/2016	$235.38
			$493.88
JOHN HILLIAN	FUNDERBURK'S AUTO VALU	04/22/2016	$25.00
	LOGO WORKS INC	04/27/2016	$1,011.15
			$1,036.15
JOHN JONES	WALTERBORO FORD	04/04/2016	$38.27
	SEELS OUTBOARD	04/11/2016	$1,383.20
	BUTLER MARINE OF CHARLEST	04/25/2016	$868.62
			$2,290.09
JOHN LAWRENCE	LOWES #03071	04/20/2016	$21.94
	LOWES #03071	04/20/2016	$30.72
			$52.66
JOHN MCCRAW	WM SUPERCENTER #629	04/09/2016	$74.06
	ULTRA LUBE DC	04/18/2016	$44.69
			$118.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MICHAEL WARD	SPARROW & KENNEDY TRACTOR	04/08/2016	$257.46
	NAPA LITTLE RIVER	04/11/2016	$9.80
	CONWAY AUTO PARTS	04/11/2016	$28.88
	SPARROW & KENNEDY TRACTOR	04/26/2016	$249.78
	SPARROW & KENNEDY TRACTOR	04/26/2016	$309.56
			$855.48
JOHN PARDUE	TIRE TOWN CONWAY	04/01/2016	$27.00
	WEST MARINE #518	04/08/2016	$120.89
	SPORTSMAN'S CHOICE	04/26/2016	$453.48
			$601.37
JOHN PERRY	WM SUPERCENTER #630	04/23/2016	$10.00
			$10.00
JOHNNY STOWE	VERIZON WRLS P1621-01	04/06/2016	$91.77
	SPORTSMANS WAREHOUSE 155	04/08/2016	$25.64
	SIMPSON MANNING HDWE I	04/19/2016	$52.67
	SPARKLE CAR WASH	04/23/2016	$13.95
	EXPRESS OIL CHANGE	04/23/2016	$90.22
			$274.25
JONATHAN BURNETT	DAVID SINCLAIR AUTOMOTIVE	04/06/2016	$33.06
			$33.06
JONATHAN DAVIS	ABBEVILLE TIRE	04/08/2016	$35.00
			$35.00
JONATHAN TALLEY	NEVILLE HARDWARE	03/29/2016	$31.78
	THE HOME DEPOT #1130	03/30/2016	$454.76
	LOWES #01635	04/03/2016	$346.62
	THE HOME DEPOT #1130	04/02/2016	$210.94
	THE HOME DEPOT #1130	04/11/2016	$119.33
	SQ ANCHOR POOLS, I	04/26/2016	$246.75
	TRACTOR SUPPLY #1210	04/26/2016	$227.60
	THE HOME DEPOT #1130	04/26/2016	$24.79
			$1,662.57
JORDAN COSTNER	GRANTS EXPRESS II	03/30/2016	$15.00
			$15.00
JORDAN DOUGLAS	JOHNSON MARINE LLC	04/04/2016	$1,795.91
	WALKER TIRE	04/12/2016	$18.00
	WALKER TIRE	04/18/2016	$162.15
	WALKER TIRE	04/26/2016	$58.18
			$2,034.24
JORDAN L MOSES	BLACKS GENERATOR MUFFL	04/08/2016	$285.01
	CROP PROD SERV #309	04/14/2016	$1,857.60
	NANCE TRACTOR AND IMPLEM	04/15/2016	$4.91
	NANCE TRACTOR AND IMPLEM	04/15/2016	$16.05
	LOWES #00416	04/15/2016	$6.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JORDAN L MOSES	FARMERS SERVICE CENTER	04/21/2016	$1,096.75
	FARMERS SERVICE CENTER	04/28/2016	$1,376.43
			$4,643.24
JORDAN NEELY	WM SUPERCENTER #2348	04/06/2016	$239.20
	LOWES #00661	04/06/2016	$41.19
	LOWES #00661	04/07/2016	$41.34
	BEST BUY MHT 00011205	04/07/2016	$43.38
	LOWES #00661	04/07/2016	$18.68
	LOWES #00661	04/09/2016	$64.94
	WM SUPERCENTER #2348	04/10/2016	$45.80
	WAL-MART #2348	04/08/2016	$23.67
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$276.68
			$794.88
JOSEPH CANTRELL	AMAZON MKTPLACE PMTS	04/28/2016	$92.95
	AMAZON MKTPLACE PMTS	04/29/2016	$99.20
	AMAZON MKTPLACE PMTS	04/29/2016	$33.90
	AMAZON MKTPLACE PMTS	04/28/2016	$6.78
	AMAZON MKTPLACE PMTS	04/29/2016	$43.19
			$276.02
JOSEPH HAZEL	WAL-MART #1382	03/31/2016	$31.42
	TRACTOR-SUPPLY-CO #0471	04/04/2016	$84.79
	TRACTOR-SUPPLY-CO #0471	04/07/2016	$11.51
	WAL-MART #6887	04/14/2016	$15.87
	LAKELANDS HARDWARE	04/12/2016	$63.59
	WM SUPERCENTER #1382	04/24/2016	$52.09
	Amazon.com	04/25/2016	$76.79
	ADVANCE AUTO PARTS #5810	04/27/2016	$30.19
			$366.25
JOSEPH JORDAN	TIRE KINGDOM 272	04/13/2016	$965.60
			$965.60
JOSHUA REID	GRAYCO BUILDING CNT-LADY	03/30/2016	$6.07
	AUSSIE AUTO BODY	04/13/2016	$1,197.31
	ZIPPY LUBE, INC.	04/13/2016	$51.10
			$1,254.48
JOSHUA VINE	WAL-MART #2348	04/14/2016	$42.90
	WEST MARINE 1264	04/14/2016	$14.31
			$57.21
JOSHUA WALTERS	THE HOME DEPOT #8580	04/07/2016	$93.94
			$93.94
JUDSON SMITH	K&A AUTOMOTIVE	04/12/2016	$38.85
	WEST MARINE #197	04/13/2016	$41.56
	WALGREENS #6262	04/28/2016	$7.91
			$88.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JULIE BINZ	CAROLINA BIOLOGIC SUPPLY	04/07/2016	$130.57
	PETCO 1528 63515282	04/28/2016	$43.39
	WM SUPERCENTER #2348	04/28/2016	$20.75
			$194.71
JULIUS LEARY	WEBSTERS MARINE INC	04/07/2016	$121.53
			$121.53
JUSTIN WHETSTONE	JOHNSON MARINE LLC	04/27/2016	$543.53
			$543.53
JUSTIN YOST	WW GRAINGER	04/11/2016	$5.65
	LOWES #00661	04/25/2016	$28.19
			$33.84
KAITLYN WALKER	VALVOLINEEXPCARE521PRO	04/21/2016	$76.42
			$76.42
KAREN SWINK	IN INCIDENT RESPONSE TEC	04/19/2016	$816.00
	THE GPS STORE	04/22/2016	$1,315.71
			$2,131.71
KARL BRENKERT	THE HOME DEPOT 1118	04/04/2016	$19.39
	WAL-MART #2348	04/05/2016	$38.94
	THE HOME DEPOT 1118	04/05/2016	$29.85
	THE HOME DEPOT 1118	04/14/2016	$32.66
			$120.84
KAYLA BRANTLEY	FORMS AND SUPPLY - AOPD	04/01/2016	$452.96
	CONWAY FEED & GARDEN	04/05/2016	$92.00
	CPS 308	04/05/2016	$2,340.95
	WAL-MART #0625	04/12/2016	$40.39
	VESTA AT&T	04/22/2016	$32.72
	AT&T BILL PAYMENT	04/26/2016	$298.79
			$3,257.81
KEARY MULL	GEORGETOWN NAPA 0027140	03/31/2016	$14.45
	DAWSON LUMBER COMPANY	04/05/2016	$709.86
	DAWSON LUMBER COMPANY	04/06/2016	$143.95
	FASTENAL COMPANY01	04/06/2016	$203.29
	GEORGETOWN MILL SUPPLIES	04/06/2016	$673.24
	GEORGETOWN MILL SUPPLIES	04/07/2016	$66.04
	AMAZON MKTPLACE PMTS	04/12/2016	$171.96
	AMAZON MKTPLACE PMTS	04/12/2016	$475.19
	CHARLESTONS RIGGING AN	04/13/2016	$1,491.88
	AMAZON MKTPLACE PMTS	04/14/2016	$257.88
	GEORGETOWN MILL SUPPLIES	04/13/2016	$266.38
	TRACTOR SUPPLY #1457	04/14/2016	$395.89
	DAWSON LUMBER COMPANY	04/16/2016	$78.97
	DAWSON LUMBER COMPANY	04/18/2016	$188.57
	THE BOAT SHED INC	04/18/2016	$123.05
	GEORGETOWN MILL SUPPLIES	04/18/2016	$427.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	TRACTOR SUPPLY #1457	04/19/2016	$181.89
	GEORGETOWN NAPA 0027140	04/18/2016	$112.74
	BFS - PAWLEYS ISLAND S	04/19/2016	$1,167.43
	BFS - PAWLEYS ISLAND S	04/19/2016	$300.00
	DAWSON LUMBER COMPANY	04/20/2016	$266.28
	TONYS AUTO PARTS	04/21/2016	$178.27
	DAWSON LUMBER COMPANY	04/25/2016	$81.00
	BCT SOUTH CAROLINA	04/25/2016	$21.65
	DAWSON LUMBER COMPANY	04/26/2016	$78.10
	DAWSON LUMBER COMPANY	04/26/2016	$19.47
	SHERWIN WILLIAMS 702994	04/25/2016	$641.11
	DAWSON LUMBER COMPANY	04/27/2016	$207.88
	GEORGETOWN NAPA 0027140	04/27/2016	$197.76
	DAWSON LUMBER COMPANY	04/28/2016	$11.40
	DAWSON LUMBER COMPANY	04/28/2016	$40.19
	DAWSON LUMBER COMPANY	04/28/2016	$11.72
	SHERWIN WILLIAMS 702994	04/27/2016	$189.17
	SHERWIN WILLIAMS 702994	04/27/2016	$6.73
			$9,400.69
KEITH HIERS	CU PSA SHOPPING MALL	03/31/2016	$88.35
	LOWES #01521	04/09/2016	$81.08
	SWEAT IMP INC	04/15/2016	$67.19
	BUDGET TIRE	04/15/2016	$75.99
	ADVANCE AUTO PARTS #5250	04/15/2016	$17.27
	BUDGET TIRE	04/20/2016	$278.31
	SWEAT IMP INC	04/27/2016	$66.14
	NAPA AUTO 0030273	04/27/2016	$72.99
			$747.32
KELL FITTS	NAPA TURBEVILLE 0001334	04/01/2016	$22.81
	CROP PROD SERV #309	04/07/2016	$2,015.28
	TURBEVILLE FARM AND HARDW	04/08/2016	$2,062.80
	ALTMAN TRACTOR & EQUIPME	04/14/2016	$454.79
	SSC - LATTA-BENNET	04/18/2016	$752.00
	TURBEVILLE FARM AND HARDW	04/18/2016	$89.48
	TURBEVILLE FARM AND HARDW	04/20/2016	$80.69
	CROP PROD SERV #309	04/25/2016	$666.09
	MOSELEY OUTDOOR POWER EQ	04/28/2016	$109.08
			$6,253.02
KELSEY BRANHAM	WM SUPERCENTER #634	04/18/2016	$28.98
	RANDY'S TIRE AND LUBE	04/18/2016	$44.67
	SAFELITE AUTOGLASS	04/28/2016	$302.32
			$375.97
KEN SIMMONS	TRIANGLE SAFE AND LOCK IN	04/12/2016	$5.99
	THE GPS STORE	04/25/2016	$844.95
	AMAZON MKTPLACE PMTS	04/27/2016	$56.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$907.92
KENDRICK COPE	WESCO TRAILERS	04/14/2016	$195.98
			$195.98
KENNETH FORRESTER	LOWES #02595	04/07/2016	$115.85
	NORTHERN TOOL EQUIP	04/07/2016	$597.40
	LINDER INDSTRL-GREER	04/21/2016	$238.16
	SUNSET VEGETATION MANA	04/22/2016	$936.40
	NORTHERN TOOL EQUIP	04/21/2016	$157.88
	MCABEE TRACTOR & TURF	04/26/2016	$32.00
	LOWES #00667	04/27/2016	$48.59
			$2,126.28
KENNETH PARSONS	SPARROW & KENNEDY TRACTOR	04/04/2016	$408.78
	ADVANCE AUTO PARTS 6933	04/06/2016	$64.91
	PEE DEE HARDWARE	04/06/2016	$29.34
	ADVANCE AUTO PARTS 6933	04/12/2016	$40.95
	TONYS AUTO PARTS	04/12/2016	$629.23
	NAPA JOHNSONVILE 0028225	04/13/2016	$25.37
	CAROLINA EAST PAMPLICO	04/19/2016	$525.00
	STUCKEY BROS PARTS	04/18/2016	$30.79
	STUCKEY BROS PARTS	04/20/2016	$39.16
	LENTZ SERVICE STATION	04/25/2016	$135.00
	WADES HARDWARE STORE	04/26/2016	$7.00
			$1,935.53
KENNETH PIFER	SHAW TIRE & TRUCK REPAIR	03/30/2016	$298.70
	Santee Quick Lube	04/14/2016	$36.01
	JOHNSON MARINE LLC	04/21/2016	$331.74
			$666.45
KENSON KANCZUZEWSKI	LOWES #03071	04/11/2016	$80.15
			$80.15
KEVIN COLLINS	AUTO GLASS WORKS	04/25/2016	$43.50
			$43.50
KEVIN KOLB	AGRI SUPPLY - FLORENCE	04/11/2016	$602.90
	WESCO TRAILERS	04/12/2016	$53.75
	POPE DAVIS TIRE #5	04/13/2016	$78.98
			$735.63
KEVIN KOLMOS	VWR INTERNATIONAL INC	04/02/2016	$497.34
	VWR INTERNATIONAL INC	04/02/2016	$1,108.24
	VWR INTERNATIONAL INC	04/22/2016	$19.27
			$1,624.85
KEVIN KUBACH	ACADEMY SPORTS# 154	04/11/2016	$21.38
	SHELL OIL 57545374001	04/20/2016	$7.90
	PUBLIX #530	04/25/2016	$1.99
			$31.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN MURDAUGH	LOWES #01521	04/01/2016	$74.18
	SWEAT IMP INC	04/05/2016	$100.43
	TRACTOR SUPPLY CO #1628	04/05/2016	$43.20
	HILL TIRE & AUTO CTR INC	04/05/2016	$155.08
			$372.89
KEVIN SMITH	CITY TIRE AND LUBE	04/12/2016	$35.50
			$35.50
KIM HUGHES	CENTRAL TRUE VALUE	04/11/2016	$23.95
	PENTAIR AQUATIC ECO SYS	04/12/2016	$48.81
	ESTATE MANAGEMENT SERVICE	04/14/2016	$2,208.75
	EXCEL HEATING & COOLING	04/20/2016	$530.00
	HOODS WELDING	04/20/2016	$580.00
	EXCEL HEATING & COOLING	04/22/2016	$145.00
			$3,536.51
KIMBERLY LEVERICH	PP HALFMOONETC	04/13/2016	$1,000.00
	DOLRTREE 5566 00055665	04/12/2016	$20.52
	AMERICAN AIR0017771262754	04/20/2016	$611.20
			$1,631.72
KRISTA MCCUEN	TRACTOR-SUPPLY-CO #0471	04/27/2016	$48.74
	WM SUPERCENTER #1227	04/28/2016	$44.78
			$93.52
KRISTIE LUMLEY	SPEEDWAY EXPRESS LUBE	04/11/2016	$52.40
	GARY RUSS CHEVROLET CADIL	04/12/2016	$74.44
	LAKELANDS HARDWARE	04/14/2016	$29.64
	LAKELANDS HARDWARE	04/14/2016	$56.65
	HUNTER'S HEADQUARTERS	04/22/2016	$1,500.00
			$1,713.13
KYLE RODGERS	WAL-MART #1146	04/14/2016	$50.91
	ANGLER SPORTING GOODS	04/14/2016	$33.46
	CENTRAL TRUE VALUE	04/18/2016	$48.84
	PALMETTO MARINE AND OUTDO	04/18/2016	$50.88
	BATTERIES PLUS	04/18/2016	$37.96
	WEST MARINE #134	04/18/2016	$63.97
	NAPA AUTO SUPPLY	04/18/2016	$56.67
	DOLLAR GENERAL #11507	04/25/2016	$14.58
			$357.27
LANE HITE	AIRGAS SOUTH	03/31/2016	$548.10
	BADGER DAYLIGHTING CORP	04/08/2016	$1,028.75
	LOWES #00499	04/11/2016	$50.35
	W P LAW INC	04/13/2016	$227.82
	PENTAIR AQUATIC ECO SYS	04/15/2016	$61.63
	HOSEPOWER USA	04/15/2016	$192.76
	SHUMAN OWENS SUPPLY	04/14/2016	$295.15
	AMERICAN POOLS	04/25/2016	$13.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,418.42
LANE PETERS	SIMPLEXGRINNELL	04/06/2016	$757.14
	WASTE MGMT WM EZPAY	04/05/2016	$263.86
	FORMS AND SUPPLY - AOPD	04/05/2016	$274.50
	R C JACOBS PLUMBING HEATI	04/06/2016	$834.78
	WAL-MART #0625	04/07/2016	$198.44
	WAL-MART #0625	04/15/2016	$15.81
	H & S OIL (GEORGETOWN)	04/18/2016	$545.40
	USPS 45332004429804572	04/19/2016	$30.45
	ELVIS SERVICE COMPANY	04/22/2016	$76.58
	SIMPLEXGRINNELL	04/23/2016	$197.95
	BTS #01	04/22/2016	$536.13
			$3,731.04
LARRY PRITCHER JR	DINKINS AUTO SERVICE LLC	04/14/2016	$80.00
	ABBOTTS AUTO CARE AND TIR	04/15/2016	$863.53
	MARCHANT CHEVROLET	04/20/2016	$79.95
	PALMETTO PROPANE FUELS AN	04/28/2016	$15.00
			$1,038.48
LARRY ROGERS	PALMETTO TIRE AND SERVICE	04/14/2016	$813.65
	WATEREE DIVE CENTER INC	04/27/2016	$40.00
	WATEREE DIVE CENTER INC	04/27/2016	$1,261.61
	WATEREE DIVE CENTER INC	04/27/2016	$139.09
			$2,254.35
LAURENCE SUTLEY	WEST MARINE 1264	04/04/2016	$125.23
	ALL SEASONS TRUE VALUE	04/07/2016	$32.73
	WEST MARINE 1264	04/07/2016	$54.75
	AMAZON.COM AMZN.COM/BILL	04/08/2016	$34.52
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$8.63
	AMAZON.COM AMZN.COM/BILL	04/24/2016	$8.63
	STAPLES 00115832	04/27/2016	$38.51
	Amazon.com	04/28/2016	$77.67
			$380.67
LEE ELLIS	JIFFY LUBE #2461	04/15/2016	$50.92
	PAYPAL FOLLOWMEELL	04/20/2016	$11.98
	PAYPAL FOLLOWMEELL	04/22/2016	$479.20
	Sarge International LLC	04/25/2016	$483.00
	LORICK OFFICE PRODUCTS	04/26/2016	$214.92
	SUNSHINE PROMOTIONS	04/27/2016	$228.98
			$1,469.00
LEEANN HASELDEN	JET.COM	04/02/2016	$57.85
	JET.COM	04/01/2016	$28.80
	CPI COLEPARMERINSTRUMT	04/21/2016	$41.69
	WESTERN CHEMICAL INC	04/20/2016	$671.16
	HACH COMPANY	04/25/2016	$61.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN HASELDEN	ORIENTAL TRADING CO	04/26/2016	$24.67
			$886.02
LEO ROSE	FORMS AND SUPPLY - AOPD	04/20/2016	$61.49
	FORMS AND SUPPLY - AOPD	04/21/2016	$421.93
	WM SUPERCENTER #1286	04/26/2016	$19.31
			$502.73
LEONA FORBES	Amazon.com	04/26/2016	$663.99
			$663.99
LEVI KACZKA	HILL TIRE & AUTO CTR INC	04/01/2016	$41.97
	AMAZON MKTPLACE PMTS	04/16/2016	$18.79
	LOWES #02948	04/21/2016	$106.50
	PALMETTO MARINE AND OUTDO	04/25/2016	$17.29
	HILL TIRE & AUTO CTR INC	04/27/2016	$68.21
			$252.76
LEWIS NORRIS	PERFORMANCE TIRE AND AUTO	04/19/2016	$138.96
	INTERSTATE BATTERIES	04/20/2016	$265.08
			$404.04
LISA WALTERS	FORESTRY SUPPLIERS	04/07/2016	$47.12
	LOWES #00655	04/21/2016	$15.17
	TRACTOR SUPPLY CO #1628	04/25/2016	$3.66
			$65.95
LYNDA HOLSEBERG	NATURE'S CALLING I	04/11/2016	$530.43
	PAYPAL GEORGIASELE	04/26/2016	$1,724.25
			$2,254.68
LYNN QUATTRO	BASS PRO SHOPS	04/01/2016	$198.96
	BASS PRO SHOPS	04/07/2016	$365.82
			$564.78
MAIA INGLE	PINE PRESS PRINTING	04/05/2016	$644.32
	STAPLES 00115832	04/20/2016	$22.12
			$666.44
MARC CRIBB	IMAGE 360	04/06/2016	$191.70
			$191.70
MARCUS AUSTIN	WILLIAMSON WELDING INC	04/01/2016	$340.00
	BOBCAT OF CHARLESTON	04/06/2016	$54.44
	LOWES #00661	04/22/2016	$11.37
	PUBLIX #633	04/25/2016	$20.59
	AMAZON MKTPLACE PMTS	04/27/2016	$46.98
	AMAZON MKTPLACE PMTS	04/27/2016	$6.45
	AMAZON MKTPLACE PMTS	04/27/2016	$10.45
	AMAZON MKTPLACE PMTS	04/27/2016	$4.99
	AMAZON MKTPLACE PMTS	04/27/2016	$7.08
			$502.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARIA COX LAMM	PUBLIC STORAGE 25867	04/01/2016	$143.00
	THE TROPHY AND GIFT SHOP	04/05/2016	$317.79
			$460.79
MARK CAREY	ADVANCE AUTO PARTS #9848	04/08/2016	$40.36
			$40.36
MARK CARROLL	DERRICK EQUIPMENT INC	03/30/2016	$190.52
	INT CAROLINA FARM AND WIL	04/05/2016	$363.25
	JORDANS ACE HARDWARE 0077	04/06/2016	$11.96
	JORDANS ACE HARDWARE 0077	04/11/2016	$42.36
	WM SUPERCENTER #629	04/18/2016	$26.22
	ACADEMY SPORTS #215	04/20/2016	$3.27
	DEHART AUTO PARTS	04/25/2016	$14.14
			$651.72
MARK DERCOLE	SEELS OUTBOARD	04/14/2016	$83.49
			$83.49
MARK FERRELL	BI-LO GROCERY #5268	04/01/2016	$31.63
	PIGGLY WIGGLY #116	04/15/2016	$11.92
	WALGREENS #10614	04/19/2016	$8.76
	EXPRESS LUBE OF YORK INC	04/20/2016	$44.83
			$97.14
MARK HALL	GBS BUILDING SUPPLY	04/01/2016	$123.05
	GBS BUILDING SUPPLY	04/01/2016	$98.35
	HARRIS ACE & FARM SUPPLY	04/01/2016	$76.14
	GBS BUILDING SUPPLY	04/07/2016	$156.50
	MCNEELY'S STORE & RENTAL	04/28/2016	$27.71
			$481.75
MARK JERVEY	MCLEAN MARINE INC	04/08/2016	$430.92
	GOODYEAR FRASIER TIRE SER	04/12/2016	$55.50
			$486.42
MARK LITZ	BEST BUY 00002709	04/01/2016	$194.38
	SILICON SOLUTIONS	04/05/2016	$118.80
	LOREX TECHNOLOGY INC	04/14/2016	$893.54
			$1,206.72
MARK SCOTT	HOT SPOT #3003	04/12/2016	$6.04
	CORNER CUPBOARD 8	04/19/2016	$10.34
	XPRESS LUBE OF CLEMSON	04/28/2016	$159.82
			$176.20
MARSHALL MONTS	WM SUPERCENTER #644	03/31/2016	$84.81
	BI-LO GROCERY #5280	04/07/2016	$45.96
	BI-LO GROCERY #5280	04/26/2016	$33.40
			$164.17
MARTIN HARKINS	CROP PROD SERV #309	04/18/2016	$1,512.00
	CROP PROD SERV #309	04/25/2016	$622.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN HARKINS	SC FARM GARDEN WILDLIFE	04/26/2016	$1,200.00
	TRACTOR-SUPPLY-CO #0453	04/27/2016	$526.62
			$3,860.70
MARTIN LEVISEN	SKILLPATH NATIONAL	04/12/2016	$149.00
	IRON KNIGHT TRAILERS I	04/20/2016	$341.78
			$490.78
MARY BUNCH	WILDLIFE MATERIALS, INC	04/04/2016	$25.00
	THE UPS STORE 3497	04/07/2016	$115.67
	STAPLES 00111807	04/11/2016	$20.69
	THE UPS STORE 3497	04/18/2016	$9.43
	NEVILLE HARDWARE	04/19/2016	$176.67
	TRI-COUNTY ACE	04/26/2016	$35.27
			$382.73
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	04/05/2016	$733.08
	FORMS AND SUPPLY - AOPD	04/12/2016	$167.06
	FORMS AND SUPPLY - AOPD	04/13/2016	$4.43
			$904.57
MARY MARTIN	ALL SEASONS MULCH MARKET	04/13/2016	$500.83
	TRACTOR SUPPLY CO #1564	04/14/2016	$123.86
	CENTRAL TRUE VALUE	04/18/2016	$14.02
	HILL TIRE & AUTO CTR INC	04/20/2016	$63.61
	LOWES #02464	04/26/2016	$171.20
			$873.52
MATTHEW BROWN	LOWES #01533	04/05/2016	$19.37
	THE HOME DEPOT 1115	04/05/2016	$101.07
	LOWES #01533	04/06/2016	$105.94
	CREGGER COMPANY 25	04/06/2016	$30.00
	THE HOME DEPOT 1115	04/18/2016	$378.42
	THE HOME DEPOT 1115	04/22/2016	$536.26
	MOORE INDUSTRIAL SUPPLY	04/28/2016	$103.47
			$1,274.53
MATTHEW HILL	CANNON WELDING	04/15/2016	$40.00
			$40.00
MATTHEW PERKINSON	BATTERYSHARKS	04/11/2016	$28.00
	LOWES #00661	04/11/2016	$37.23
	LOWES #00661	04/13/2016	$72.70
	ALL SEASONS TRUE VALUE	04/13/2016	$3.26
	Haddrells Point Tackle We	04/13/2016	$217.64
	LOWES #00661	04/15/2016	$6.53
	Haddrells Point Tackle We	04/15/2016	$829.48
	WEST MARINE 1264	04/15/2016	$38.29
	Haddrells Point Tackle We	04/19/2016	$33.60
	WAL-MART #2348	04/27/2016	$49.16
	VWR INTERNATIONAL INC	04/28/2016	$36.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW PERKINSON	VWR INTERNATIONAL INC	04/28/2016	$8.46
			$1,360.35
MATTHEW SCALES	JORDANS ACE HARDWARE 0077	03/31/2016	$65.08
	TRACTOR SUPPLY #1444	04/04/2016	$68.14
	TRACTOR SUPPLY #1444	04/04/2016	$437.76
	THE TIRE SHOP	04/08/2016	$28.00
	CITY TIRE AND LUBE	04/07/2016	$690.69
	DEHART AUTO PARTS	04/13/2016	$39.67
	UNION OIL MILL INC	04/13/2016	$120.52
	AG-PRO	04/15/2016	$458.08
	DEHART AUTO PARTS	04/20/2016	$42.56
	TRACTOR SUPPLY #1444	04/22/2016	$226.67
			$2,177.17
MATTHEW SMITH	WILLISTON TIRE & AUTO	04/04/2016	$301.79
	WILLISTON TIRE & AUTO	04/21/2016	$584.51
			$886.30
MATTHEW STEWART	PERFORMANCE TIRE AND AUTO	04/11/2016	$68.96
			$68.96
MATTHEW WALKER	WM SUPERCENTER #2348	04/27/2016	$30.58
			$30.58
MEG GAILLARD	ULINE SHIP SUPPLIES	04/13/2016	$820.86
	B&H PHOTO, 800-606-6969	04/12/2016	$513.93
	ULINE SHIP SUPPLIES	04/22/2016	$740.16
	SKR AbeBooks.co 3NZAOH	04/26/2016	$16.42
	SKR AbeBooks.co 3NZAOI	04/27/2016	$35.33
			$2,126.70
MELVIN BELL	AMERICAN AIR0010628361750	04/14/2016	$8.99
	AMERICAN AIR0012198175741	04/14/2016	$448.20
			$457.19
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	04/04/2016	$45.76
	FLINT EQUIP ANDREWS	04/04/2016	$953.87
	GEORGETOWN MILL SUPPLIES	04/12/2016	$337.49
	DAWSON LUMBER COMPANY	04/12/2016	$598.63
	TRACTOR SUPPLY #1457	04/12/2016	$21.39
	GEORGETOWN NAPA 0027140	04/12/2016	$46.93
	GEORGETOWN NAPA 0027140	04/12/2016	$12.82
	TONYS AUTO PARTS	04/20/2016	$29.84
	DAWSON LUMBER COMPANY	04/22/2016	$891.93
	TERMINAL TIRE	04/22/2016	$63.03
			$3,001.69
MICHAEL BROCK	STAPLES 00111906	04/22/2016	$64.65
			$64.65
MICHAEL DAVIS	PENDARVIS CHEVROLET	03/30/2016	$470.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DAVIS	NAPA AUTO 0027490	04/04/2016	$188.18
			$658.44
MICHAEL ECLE	PARKS AUTO PARTS-JIS	03/31/2016	$8.19
	PARKS AUTO PARTS-JIS	03/31/2016	$5.00
	PARKS AUTO PARTS-JIS	03/31/2016	$43.28
	PARKS AUTO PARTS-JIS	04/01/2016	$16.75
	PARKS AUTO PARTS-JIS	04/01/2016	$38.12
	PARKS AUTO PARTS-JIS	04/07/2016	$9.09
	PARKS AUTO PARTS-JIS	04/11/2016	$43.20
	PARKS AUTO PARTS-JIS	04/11/2016	$24.66
	PARKS AUTO PARTS-JIS	04/12/2016	$16.75
	PARKS AUTO PARTS-JIS	04/14/2016	$30.49
	PALMETTO FORD SALES	04/14/2016	$45.33
	BUGGIES UNLIMITED	04/16/2016	$208.98
	PALMETTO FORD SALES	04/18/2016	$21.92
	PARKS AUTO PARTS-JIS	04/19/2016	$46.05
	PROTECH AUTO SYSTEMS	04/19/2016	$449.00
	PARKS AUTO PARTS-JIS	04/21/2016	$9.09
	PARKS AUTO PARTS-JIS	04/25/2016	$26.96
	PARKS AUTO PARTS-JIS	04/25/2016	$178.57
	PARKS AUTO PARTS-JIS	04/25/2016	$133.76
	PARKS AUTO PARTS-JIS	04/26/2016	$30.24
	PARKS AUTO PARTS-JIS	04/26/2016	$23.64
	PARKS AUTO PARTS-JIS	04/26/2016	$18.38
	PARKS AUTO PARTS-JIS	04/27/2016	$7.04
	PARKS AUTO PARTS-JIS	04/27/2016	$11.18
	PARKS AUTO PARTS-JIS	04/27/2016	$38.64
	PARKS AUTO PARTS-JIS	04/27/2016	$19.18
	PARKS AUTO PARTS-JIS	04/27/2016	$28.39
	PARKS AUTO PARTS-JIS	04/28/2016	$30.38
			$1,562.26
MICHAEL FOSTER	LAKE MURRAY HARDWARE & OU	04/21/2016	$25.02
			$25.02
MICHAEL HODGES	LOWES #00655	04/12/2016	$7.19
	HYAMS GARDEN AND ACCENTS	04/15/2016	$9.71
			$16.90
MICHAEL LAWTER	TKM CUSTOM RODS	04/25/2016	$205.93
			$205.93
MICHAEL PARKER	CPS 2010-2025-2030-2041	04/05/2016	$1,932.80
	VEREENS FERTILIZER	04/06/2016	$803.01
	VEREENS FERTILIZER	04/06/2016	$1,578.81
	VEREENS FERTILIZER	04/20/2016	$1,592.42
			$5,907.04
MICHAEL RAWL	BLANCHARD EQUIPMENT	04/08/2016	$380.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	RUFFIN FARM SUPPLY	04/11/2016	$559.66
	SITE ONE LANDSCAPES462	04/15/2016	$26.91
	TITAN TERMITE AND PEST	04/18/2016	$165.00
	BFS - EDISTO ISLAND SC	04/25/2016	$146.69
			$1,278.93
MICHAEL SABAKA	WALGREENS #10226	04/23/2016	$23.05
			$23.05
MICHAEL SMALL	AMAZON.COM AMZN.COM/BILL	04/07/2016	$52.08
	LOWES #03050	04/09/2016	$34.86
	4IMPRINT	04/11/2016	$1,676.06
	AMAZON MKTPLACE PMTS	04/21/2016	$4.74
	AMAZON MKTPLACE PMTS	04/21/2016	$39.68
	ANDERSON RAPID LUBE	04/22/2016	$62.97
	BOUKNIGHT AUTO SERVICE LL	04/26/2016	$96.58
			$1,966.97
MICHAEL STEPHENS	PAYPAL PRINTSOLUTI	04/21/2016	$1,587.70
	PAYPAL PRINTSOLUTI	04/21/2016	$1,060.00
	PAYPAL PRINTSOLUTI	04/21/2016	$1,669.03
	ADVANCE AUTO PARTS #7419	04/26/2016	$21.39
			$4,338.12
MIKE ARENDT	MERRITT VETERINARY SUPPLI	03/31/2016	$219.64
	VWR INTERNATIONAL INC	04/02/2016	$339.19
	VWR INTERNATIONAL INC	04/02/2016	$140.64
	VWR INTERNATIONAL INC	04/03/2016	$19.07
	JL DARLING	04/05/2016	$96.05
	VWR INTERNATIONAL INC	04/06/2016	$9.37
	WAV KELLY FINAN ILLUSTRAT	04/07/2016	$1.00
	WAV KELLY FINAN ILLUSTRAT	04/07/2016	$49.00
	LOWES #00661	04/11/2016	$134.40
	LOWES #00661	04/12/2016	$17.71
	WAL-MART #2348	04/13/2016	$17.69
	BEAUFORT MARINE SUPPLY	04/19/2016	$464.32
			$1,508.08
MIKE CAUDELL	JACK ROGERS TIRE I	04/05/2016	$48.04
	PALMETTO TIRE & BRAKE	04/05/2016	$2,268.00
	PALMETTO TIRE & BRAKE	04/18/2016	$2,160.00
	CAROLINA EASTERN AIKEN	04/19/2016	$134.73
	IN AIKEN COUNTY FARM SUP	04/18/2016	$123.12
			$4,733.89
MIKE CHAPMAN	ADVANCE AUTO PARTS #9845	04/05/2016	$10.79
	PROCTORS LAWN AND GARDEN	04/12/2016	$60.32
	CAROLINA EASTERN AIKEN	04/15/2016	$2,439.67
	CAROLINA EASTERN AIKEN	04/26/2016	$1,403.91
			$3,914.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SHEALY	ORANGEBURG MILLING CO	04/06/2016	$2,239.49
			$2,239.49
MIKE VAUGHN	GEORGETOWN NAPA 0027140	03/30/2016	$35.56
	GEORGETOWN MILL SUPPLIES	04/26/2016	$93.09
	WAL-MART #1146	04/27/2016	$177.80
	TRACTOR SUPPLY #1457	04/26/2016	$33.57
			$340.02
MIKE WILSON	SQ JANE ERWIN	04/04/2016	$154.00
	REPUBLIC SERVICES TRASH	04/09/2016	$142.18
	GREENWOOD EQUIPMENT	04/12/2016	$9.75
	Trashbilling.com CC	04/25/2016	$131.69
			$437.62
MONA RHODEN	US INK AND TONER	04/05/2016	$658.52
	FORMS AND SUPPLY - AOPD	04/05/2016	$211.38
	Bridgeway Solutions, Inc.	04/11/2016	$375.00
	DTV DIRECTV SERVICE	04/14/2016	$27.55
	FORMS AND SUPPLY - AOPD	04/13/2016	$138.39
	FORMS AND SUPPLY - AOPD	04/25/2016	$1,012.74
	FORMS AND SUPPLY - AOPD	04/26/2016	$59.51
			$2,483.09
NEAL SUTLER	MT PLEASANT RADIO CO	04/28/2016	$499.25
			$499.25
NICHOLAS SMITH	HYGLOSS PAINT & BODY SHOP	04/20/2016	$1,160.72
	WEST END TIRE LLC	04/27/2016	$42.66
			$1,203.38
NICK MOSKOS	LOWES #00661	04/08/2016	$39.41
	MONRO MUFFLER 00003582	04/22/2016	$53.42
	LOWES #00661	04/24/2016	$86.77
	MUCKBOOTS.COM	04/26/2016	$199.95
			$379.55
OTIS ALLEN JR	WATEREE DIVE CENTER INC	04/19/2016	$176.54
	WATEREE DIVE CENTER INC	04/27/2016	$147.40
	WATEREE DIVE CENTER INC	04/27/2016	$1,261.61
	NEPTUNE DIVE AND SKI	04/28/2016	$47.16
			$1,632.71
OVIDIU CARADINTA	DAWSON LUMBER COMPANY	04/04/2016	$594.62
	DAWSON LUMBER COMPANY	04/12/2016	$2,046.05
	BAKER GLASS & MIRROR INC	04/12/2016	$150.00
	TRADITIONAL WOODWORKER	04/14/2016	$276.90
	SHERWIN WILLIAMS 702994	04/15/2016	$158.82
	WM PORT SUPPLY #400	04/21/2016	$1,045.94
			$4,272.33
OWEN BARKER JR	FOREFLIGHT LLC	04/08/2016	$149.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$149.99
PAMELA CORWIN	ST. STEPHEN IGA	04/03/2016	$1.01
	AMAZON MKTPLACE PMTS	04/07/2016	$114.67
			$115.68
PATRICIA RIVERS	GOODYEAR #2333	04/16/2016	$121.75
			$121.75
PATRICK CLONINGER	FORESTRY SUPPLIERS	03/30/2016	$49.20
	VOSS SIGNS	03/31/2016	$550.00
	BCT SOUTH CAROLINA	04/13/2016	$21.98
	FORESTRY SUPPLIERS	04/13/2016	$26.00
	GRIFF'S FARM AND H	04/19/2016	$909.43
	TRI-COUNTY ACE	04/20/2016	$68.51
	ADVANCE AUTO PARTS #5360	04/20/2016	$41.58
	OCONEE WELDING SUPPLY INC	04/21/2016	$20.99
	OCONEE WELDING SUPPLY INC	04/21/2016	$37.37
	HARBOR FREIGHT TOOLS 645	04/21/2016	$254.01
	GRIFF'S FARM AND H	04/22/2016	$68.21
			$2,047.28
PATRICK MCCASKILL	SPARROW & KENNEDY TRACTOR	04/08/2016	$67.59
	QUALITY TIRE AND SERVI	04/18/2016	$96.32
	HARTSVILLE OUTDOOR EQUIPM	04/19/2016	$113.23
	BETHUNE FARM AND GARDEN	04/19/2016	$138.00
	SPARROW & KENNEDY TRACTOR	04/19/2016	$130.83
	GREAT FALLS AUTO PARTS IN	04/21/2016	$23.62
	BTS #26	04/20/2016	$1,205.74
	OREILLY AUTO 00022137	04/25/2016	$52.95
	LOWES #01751	04/27/2016	$130.36
	JOHNSTONE SUPPLY 394	04/27/2016	$9.83
			$1,968.47
PATRICK NETTLES	GRAYS AUTOMOTIVE AND TIRE	04/11/2016	$34.45
	JOHNSON MARINE LLC	04/11/2016	$527.70
			$562.15
PATTY CASTINE	OFFICE DEPOT #2349	04/06/2016	$47.50
	STAPLES 00106567	04/06/2016	$79.17
	OFFICE DEPOT #1214	04/06/2016	$135.62
	LEXINGTON PRINTING	04/07/2016	$554.04
			$816.33
PAUL MCCURDY	SHEFFIELD OIL CO,	04/14/2016	$43.15
			$43.15
PAULETTE MIKELL	INTERNATIONAL DIVING R	04/07/2016	$254.00
	DOLLAR GENERAL #11215	04/15/2016	$6.84
	SANTA CRUZ BIOTECHNOLOGY	04/18/2016	$63.00
			$323.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PETER BIERCE	BUTLER MARINE OF CHARLEST	04/14/2016	$939.80
	SEELS OUTBOARD	04/27/2016	$81.75
	SEELS OUTBOARD	04/27/2016	$19.42
			$1,040.97
PHILLIP ROBERTSON	ROBERTSON'S ACE HARDWA	03/31/2016	$126.45
	TUMBLIN AUTOMOTIVE	03/31/2016	$10.00
	MR LUBE	04/06/2016	$35.56
			$172.01
PRESTON CHRISMAN	PETSMART INC 405	04/20/2016	$14.41
			$14.41
PRISCILLA WENDT	DIAMOND SPRINGS WATER	03/29/2016	$63.58
	DIAMOND SPRINGS WATER	04/26/2016	$33.42
			$97.00
RANDY HERING	MASON TIRE AND AUTO SERVI	04/06/2016	$54.93
	ADVANCE AUTO PARTS #5390	04/18/2016	$21.39
			$76.32
RAY LEWIS	XPRESS LUBE OF SENECA BYP	03/31/2016	$52.75
			$52.75
REBECCA GORDON	FORMS AND SUPPLY - AOPD	04/12/2016	$61.78
			$61.78
RHETT BARWICK	WEST MARINE #511	04/07/2016	$149.67
			$149.67
RHETT BICKLEY	WESCO TRAILERS	03/31/2016	$377.19
	LOWES #03026	04/14/2016	$213.82
	WM SUPERCENTER #881	04/21/2016	$648.63
	FIRESTONE 348050	04/20/2016	$35.34
	CONCRETE SUPPLY CO LLC	04/19/2016	$665.33
			$1,940.31
RHETT BOX	WAL-MART #1748	03/31/2016	$6.48
			$6.48
RICHARD BASSETT	WM SUPERCENTER #642	04/03/2016	$17.79
	LEONARD BUILDING & TRUCK	04/02/2016	$971.60
	S & D AUTO PARTS #1	04/27/2016	$15.52
			$1,004.91
RICHARD BYRD	ALLEN PRECISION EQUIP	04/11/2016	$23.80
	AIA PRODUCTS / DUES	04/12/2016	$29.99
	IN THAT CAD GIRL, INC	04/15/2016	$300.00
			$353.79
RICHARD MORTON	LOWES #03071	04/11/2016	$208.48
	WAL-MART #3222	04/11/2016	$213.96
	LOWES #03071	04/12/2016	$201.61
	GRIFF'S FARM AND H	04/27/2016	$36.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$660.42
RICK SLACK	WAL-MART #0642	04/05/2016	$13.94
	MEMPHIS NET & TWINE CO.	04/07/2016	$107.97
	DUSTYS CAR WASH	04/09/2016	$7.00
	SECURITY CENTRAL	04/08/2016	$349.92
	AMAZON MKTPLACE PMTS	04/09/2016	$45.59
	THE HOME DEPOT #8580	04/12/2016	$51.58
	WM SUPERCENTER #642	04/15/2016	$57.51
	WM SUPERCENTER #642	04/20/2016	$70.94
	CMC BUILDING SUPPLY INC	04/20/2016	$5.49
	WM SUPERCENTER #642	04/27/2016	$19.87
			$729.81
RICKY DEAVERS	USPS 45546004508222556	04/04/2016	$22.95
	IN L.B. WANNAMAKER SEED	04/14/2016	$1,627.00
	FLINT EQUIP ANDREWS	04/14/2016	$1,883.04
	TRACTOR SUPPLY #1457	04/21/2016	$400.16
	TRACTOR SUPPLY #1457	04/22/2016	$38.68
	WM SUPERCENTER #625	04/27/2016	$48.96
	COASTAL NISSAN	04/26/2016	$121.93
			$4,142.72
ROB HARRISON	BOBCAT OF GREENVILLE	03/31/2016	$271.07
	TRIMBLENAVI	04/01/2016	$124.00
	LOWES #01718	04/04/2016	$40.74
	BOBCAT OF GREENVILLE	04/04/2016	$105.90
	OREILLY AUTO 00014324	04/05/2016	$8.55
	GRADYS GREAT OUTDOORS	04/05/2016	$23.53
	CLEMSON AUTO PARTS INC	04/07/2016	$4.27
	GRIFF'S FARM AND H	04/11/2016	$52.42
	ADVANCE AUTO PARTS #5410	04/14/2016	$37.70
	BOBCAT OF GREENVILLE	04/21/2016	$17.39
	OREILLY AUTO 00040022	04/25/2016	$21.19
	OREILLY AUTO 00014324	04/26/2016	$4.80
	CLEMSON AUTO PARTS INC	04/26/2016	$4.94
	TRI-COUNTY ACE	04/28/2016	$20.82
			$737.32
ROBBIE SMITH	Amazon.com	03/31/2016	$26.11
	SEA ISLAND MARINE	04/05/2016	$641.18
	WEST MARINE EXPRESS 5547	04/05/2016	$6.13
	BATTERIES PLUS	04/08/2016	$41.21
	SEA ISLAND MARINE	04/16/2016	$338.52
	STARR TRACKS	04/19/2016	$341.03
	SEA ISLAND MARINE	04/26/2016	$226.45
	WM PORT SUPPLY #400	04/26/2016	$2,071.12
	VADEN OF BEAUFORT	04/26/2016	$115.73
	STAPLES 00108696	04/27/2016	$80.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,888.32
ROBERT BARNES JR	CVS/PHARMACY #03542	04/27/2016	$5.14
			$5.14
ROBERT BEDELL	LOWES #00499	04/06/2016	$56.14
	ADVANCE AUTO PARTS #5010	04/07/2016	$21.40
	TFS FISHER SCI CHI	04/07/2016	$332.02
	JIFFY LUBE # 104	04/08/2016	$127.89
	SHUMAN OWENS SUPPLY CO	04/25/2016	$73.80
	WESCO TRAILERS	04/26/2016	$203.30
			$814.55
ROBERT DAVIS	TRACTOR SUPPLY #1210	03/31/2016	$112.82
	HARBOR FREIGHT TOOLS 645	04/01/2016	$185.47
	AG-PRO-SENECA-	03/31/2016	$105.07
	LOWES #01635	04/04/2016	$33.22
	TRACTOR SUPPLY #1210	04/14/2016	$255.15
	HARBOR FREIGHT TOOLS 645	04/21/2016	$350.29
	TRACTOR SUPPLY #1210	04/21/2016	$13.77
	TRACTOR SUPPLY #1210	04/25/2016	$18.19
	OCONEE WELDING SUPPLY INC	04/25/2016	$16.43
	THE HOME DEPOT #1130	04/25/2016	$63.12
	TRACTOR SUPPLY #1210	04/26/2016	$157.37
			$1,310.90
ROBERT F LOWERY	SQ GOSQ.COM STEPHANIE TU	04/25/2016	$280.00
			$280.00
ROBERT GILBERT	S E FARM EQUIPMENT CO	03/31/2016	$55.22
	WM SUPERCENTER #642	04/06/2016	$23.60
	SSC - FLORENCE SER	04/07/2016	$173.72
	ADVANCE AUTO PARTS #5140	04/11/2016	$160.75
	WAL-MART #4457	04/11/2016	$42.64
	AGRI SUPPLY - FLORENCE	04/14/2016	$125.14
			$581.07
ROBERT MCCULLOUGH	SYMBOL ARTS WEB	04/06/2016	$1,950.00
	UNITED 0162490109795	04/26/2016	$366.20
	UNITED 0162490109793	04/26/2016	$366.20
	GOODYEAR AUTO SVS CT 2323	04/27/2016	$57.72
	UNITED 0162490109794	04/26/2016	$366.20
			$3,106.32
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	04/11/2016	$2,988.50
			$2,988.50
ROBERT MILLER	BLANCHARD MACHINERY	03/31/2016	$222.93
	THE HOME DEPOT 6918	04/10/2016	$10.03
	WM SUPERCENTER #396	04/13/2016	$11.57
	LOWES #00469	04/19/2016	$10.68
	ACADEMY SPORTS #148	04/25/2016	$267.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$522.69
ROBERT STROUD	SNIPES COMPANY CO	03/31/2016	$14.74
	PALMETTO TIRE AND SERVICE	04/20/2016	$130.82
			$145.56
ROBERT TANNER	FOXWORTHS TIRE AND AUT	04/04/2016	$73.37
			$73.37
ROBERT WARGO	IJON H WEBB	04/18/2016	$940.34
			$940.34
ROBERT WEBSTER	SPECIAL PERMITS	04/08/2016	$50.00
	ALL SEASONS TRUE VALUE	04/08/2016	$54.73
			$104.73
ROBERT WIGGERS	CREATIVE PRINTING AND MA	04/18/2016	$165.00
	LOWES #00661	04/20/2016	$37.96
			$202.96
ROBIN CAMLIN	MARINE SERVICE CENTER	03/31/2016	$249.63
	MARINE SERVICE CENTER	04/01/2016	$349.75
	THE HOME DEPOT 1122	03/31/2016	$21.74
	ADVANCE AUTO PARTS #5390	04/08/2016	$13.36
	WM SUPERCENTER #5705	04/12/2016	$3.18
	OFFICE DEPOT #2149	04/20/2016	$102.68
			$740.34
RODNEY PAULK	ACADEMY SPORTS #103	04/28/2016	$26.99
			$26.99
RONALD HEDDEN	LAKE KEOWEE MARINA	04/15/2016	$760.93
	XPRESS LUBE OF SENECA BYP	04/19/2016	$44.99
	SUPER SERVICE	04/27/2016	$29.00
			$834.92
RONALD TALBERT	HUNTER'S HEADQUARTERS	04/19/2016	$1,500.00
	XPRESS LUBE OF CLEMSON	04/21/2016	$33.55
			$1,533.55
ROSS SELF	PALMETTO ACE HOME CENTER	04/08/2016	$83.94
	AMAZON MKTPLACE PMTS	04/11/2016	$179.59
	AMAZON MKTPLACE PMTS	04/12/2016	$64.18
	LOWES #02967	04/14/2016	$59.40
			$387.11
RYAN BASS	PAYPAL PRINTSOLUTI	04/06/2016	$925.27
			$925.27
RYAN MOON	ADVANCE AUTO PARTS #5800	04/07/2016	$30.22
	WEST END TIRE LLC	04/07/2016	$38.34
	ADVANCE AUTO PARTS #5800	04/24/2016	$6.47
			$75.03
RYAN WILLIAMS	WM PORT SUPPLY #400	04/26/2016	$2,071.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,071.12
RYAN YADEN	HARBOR FREIGHT TOOLS 129	04/05/2016	$32.54
	WEST MARINE 1264	04/05/2016	$9.57
	DILLON SUPPLY COMPANY	04/07/2016	$4.92
	DILLON SUPPLY COMPANY	04/07/2016	$423.04
	LOWES #00661	04/13/2016	$264.79
	LOWES #00661	04/19/2016	$175.57
			$910.43
SAM CHAPPELEAR	HOMEMAX LLC	04/05/2016	$2,290.87
	CENTRAL TRUE VALUE	04/28/2016	$21.51
			$2,312.38
SAM STOKES JR	UFIRST LAUNDRY SVCS	04/04/2016	$19.87
	SQ KS MECHANICAL CONTRAC	04/06/2016	$187.50
	MIKE REICHENBACH FORD LI	04/08/2016	$116.09
	UFIRST LAUNDRY SVCS	04/11/2016	$19.87
	UFIRST LAUNDRY SVCS	04/18/2016	$19.87
	VERIZON WRLS P3443-01	04/18/2016	$32.39
	LOWES #01120	04/21/2016	$5.92
	UFIRST LAUNDRY SVCS	04/25/2016	$19.87
			$421.38
SANDY RUCKER	FORMS AND SUPPLY - AOPD	03/30/2016	$8.90
	THE POST AND COURIER CIRC	03/31/2016	$428.00
	FORMS AND SUPPLY - AOPD	04/01/2016	$50.03
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	APEXGRAPHIX	04/08/2016	$49.68
	SLED BACKGROUND CHE	04/11/2016	$26.00
	FORMS AND SUPPLY - AOPD	04/11/2016	$28.33
	SLED BACKGROUND CHE	04/12/2016	$26.00
	FORMS AND SUPPLY - AOPD	04/13/2016	$41.26
	GAN 1120GRNVILLENEWCIR	04/14/2016	$14.95
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	FORMS AND SUPPLY - AOPD	04/14/2016	$776.17
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	FORMS AND SUPPLY - AOPD	04/19/2016	$158.52
	FORMS AND SUPPLY - AOPD	04/19/2016	$9.75
	THE VERNON COMPANY	04/20/2016	$1,485.72
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
			$4,143.31
SANDY YOUNG	EXPRESS CAR WASH	04/11/2016	$27.95
			$27.95
SARAH CHABAANE	FOOD LION #0194	04/10/2016	$162.03
	FORMS AND SUPPLY - AOPD	04/20/2016	$70.62
			$232.65
SCOTT HARDER	LOWES #03071	03/31/2016	$5.85
	WHITE JONES HARDWARE	03/31/2016	$1.59
	TRI-COUNTY ACE	03/31/2016	$54.70
	WELBORN TIRE AND AUTOMO	04/15/2016	$384.66
			$446.80
SCOTT HOWARD	SPRINT WIRELESS	03/31/2016	$59.99
			$59.99
SCOTT LAMPRECHT	DRIVESAVERS INC	04/19/2016	$2,319.00
	BP#8331092SCOTCHMAN 3073	04/26/2016	$19.43
			$2,338.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	OFFICE DEPOT #2349	04/07/2016	$19.43
	ALIBRIS BOOKS	04/11/2016	$478.20
	ROSEWOOD CAR WASH	04/13/2016	$20.00
	BEAUFORT JASPER WATER	04/15/2016	$24.85
	SPORTSMANS WAREHOUSE 155	04/20/2016	$237.50
	ALIBRIS BOOKS	04/23/2016	$100.47
	STAPLES 00103911	04/23/2016	$37.78
	JOANN FABRIC #1126	04/22/2016	$5.87
	ALIBRIS BOOKS	04/22/2016	$533.35
	MOUNTAINSMITH LLC	04/25/2016	$113.43
	ALIBRIS BOOKS	04/25/2016	$90.64
	PELICANCASES.COM	04/26/2016	$390.86
	ADVANCED VIDEO GROUP INC	04/26/2016	$598.32
			$2,650.70
STANLEY ABERNATHY	MR LUBE	04/01/2016	$35.77
			$35.77
STEPHANIE BROWN	PUBLIX #656	04/26/2016	$37.97
	GILBERT IGA 0038	04/27/2016	$530.81
			$568.78
STEPHEN BRYANT	BERKELEY OUTDOORS	04/11/2016	$336.66
			$336.66
STEPHEN BURNS	WEST MARINE 1264	03/30/2016	$271.71
	AMAZON MKTPLACE PMTS	04/05/2016	$13.48
	AMAZON MKTPLACE PMTS	04/05/2016	$53.90
	EASTERN MARINE WEBSITE	04/06/2016	$121.42
	AMAZON MKTPLACE PMTS	04/06/2016	$67.80
	AMAZON MKTPLACE PMTS	04/06/2016	$6.50
	AMAZON MKTPLACE PMTS	04/08/2016	$32.37
			$567.18
STEPHEN CZWARTACKI	U.S. PLASTIC CORPORATION	04/08/2016	$22.10
	HARRIS TEETER #456	04/18/2016	$327.23
	WM SUPERCENTER #2348	04/22/2016	$147.74
	FORESTRY SUPPLIERS	04/25/2016	$83.50
			$580.57
STEPHEN LONG	Haddrells Point Tackle We	04/09/2016	$5.41
	LOWES #00661	04/20/2016	$151.23
	SNL CORPORATION	04/19/2016	$44.22
	ALL SEASONS TRUE VALUE	04/20/2016	$24.94
	MARVINS SEAFOOD	04/21/2016	$180.00
	DILLON SUPPLY COMPANY	04/25/2016	$889.80
			$1,295.60
STEPHEN SIMPSON	VALVOLINE EXPRESS CARE	04/25/2016	$320.59
	STEPHENS` CLEANERS AND LA	04/27/2016	$53.50
	FRANK''S CAR WASH IRMO	04/28/2016	$10.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$384.09
STEVE MASTERS	GWINN'S TIRE & ALLIGNME	03/31/2016	$41.68
	TRACTOR SUPPLY CO #1675	03/31/2016	$308.10
	THE HOME DEPOT 6918	04/04/2016	$311.37
	TRI-COUNTY ACE	04/15/2016	$32.07
	TRI-COUNTY ACE	04/28/2016	$37.40
			$730.62
STEVEN TERRY	WILLISTON TIRE & AUTO	03/31/2016	$174.40
	WILLISTON TIRE & AUTO	04/19/2016	$141.42
	ACADEMY SPORTS# 183	04/25/2016	$52.88
			$368.70
SUSAN JOHNSON	STAPLES 00103911	04/08/2016	$60.45
	FORMS AND SUPPLY - AOPD	04/20/2016	$307.07
	FORMS AND SUPPLY - AOPD	04/22/2016	$6.43
			$373.95
TAD WOOVIS	PIT STOP SERVICE CENTER I	04/01/2016	$163.44
	PIT STOP SERVICE CENTER I	04/07/2016	$38.39
	PIT STOP SERVICE CENTER I	04/13/2016	$658.90
	WAL-MART #1146	04/18/2016	$9.69
			$870.42
TAMMY WACTOR	JESSIE'S TIRE & LUBE	04/08/2016	$978.00
	BUDDYS CHAIN SAW	04/15/2016	$417.25
	TRI-COUNTY ACE	04/18/2016	$14.96
	N W WHITE & COMPANY	04/20/2016	$2,157.19
	ADVANCE AUTO PARTS #5360	04/25/2016	$29.94
	THE HOME DEPOT 1105	04/25/2016	$67.87
	WELBORN TIRE AND AUTOMO	04/28/2016	$494.84
			$4,160.05
TANYA DARDEN	TFS FISHERSCI ECOM ATL	03/31/2016	$367.11
	PHARMCO AAPER	04/05/2016	$467.00
	BIO RAD LABORATORIES	04/09/2016	$290.54
	PIGGLY WIGGLY #116	04/12/2016	$5.98
	RACEWAY 6749 99367492	04/12/2016	$22.37
	BIO RAD LABORATORIES	04/14/2016	$169.24
	THE HOME DEPOT 1120	04/15/2016	$19.39
	UNITED 0162489136640	04/18/2016	$477.20
	BP#9675935ALCO #23	04/19/2016	$20.93
	UNITED 0162489136641	04/18/2016	$477.20
	SHORT STOP 205	04/20/2016	$17.07
	SHELL OIL 57542045901	04/19/2016	$8.94
	CVS/PHARMACY #00483	04/22/2016	$6.92
	EXXONMOBIL 42181297	04/21/2016	$19.74
	RITE AID STORE - 11613	04/25/2016	$4.87
	TRAVEL CENTERS OF AMER	04/26/2016	$9.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TANYA DARDEN	MARKETTE #13	04/26/2016	$14.46
			$2,398.52
TARIQ GHAFFAR	RANDY'S TIRE AND LUBE	03/30/2016	$41.41
	WM SUPERCENTER #1183	04/04/2016	$22.64
	LOWES #01751	04/07/2016	$84.53
	WALGREENS #11433	04/11/2016	$6.04
	SUMMIT RACING MAIL ORDER	04/18/2016	$49.35
	WAL-MART #1183	04/18/2016	$24.40
	SHELL OIL 20658220247	04/27/2016	$23.49
			$251.86
TED RAINWATER	BLANCHARD MACH WALTERBOR	04/04/2016	$2,385.66
	DR. TIRE INC	04/07/2016	$1,933.48
	CARQUEST	04/07/2016	$211.55
	MEHERRIN AGRICULTURAL	04/12/2016	$1.00
	LOWES #02813	04/12/2016	$308.14
	WM SUPERCENTER #1011	04/12/2016	$51.36
	AMAZON MKTPLACE PMTS	04/16/2016	$1,167.52
	DISCOUNT TIRE WDOH	04/21/2016	$936.00
	AGRI DIRECT INC	04/20/2016	$55.88
	DR. TIRE INC	04/27/2016	$343.54
	CARQUEST	04/28/2016	$63.53
	AMAZON MKTPLACE PMTS	04/28/2016	$303.00
			$7,760.66
TERRY BRYANT	ACADEMY SPORTS #136	04/12/2016	$64.78
	WILLINGHAM SON BUILDING	04/20/2016	$20.28
	NEWBERRY FEED	04/20/2016	$90.95
	HEDGEPATHS OUTDOOR POWER	04/21/2016	$313.51
	KNEECE'S CAR CARE	04/21/2016	$100.79
	WILLINGHAM SON BUILDING	04/27/2016	$54.56
			$644.87
THOMAS KELLEY	FOXWORTHS TIRE AND AUT	04/12/2016	$110.79
			$110.79
THOMAS LANEY	NORMANS TIRE CENTER	04/07/2016	$183.41
	MCLEAN MARINE INC	04/15/2016	$832.42
	FRANK''S CAR WASHSUMTER	04/18/2016	$16.00
	SIMPSONS ACE HARDWARE	04/20/2016	$11.86
			$1,043.69
THOMAS LOMBARD	XPRESS LUBE OF SENECA BYP	04/11/2016	$107.90
			$107.90
THOMAS SALISBURY	WEST MARINE 1264	04/01/2016	$212.18
	LOWES #00661	04/04/2016	$46.43
	WEST MARINE 1264	04/08/2016	$52.58
	WEST MARINE 1264	04/08/2016	$91.77
	WEST MARINE 1264	04/11/2016	$159.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALISBURY	WEST MARINE 1264	04/14/2016	$284.08
	GEORGETOWN LANDING MARINA	04/25/2016	$62.98
			$909.30
THOMAS SPANN	HILL TIRE & AUTO CTR INC	03/30/2016	$317.54
	WAL-MART #1146	04/02/2016	$13.46
	HILL TIRE & AUTO CTR INC	04/26/2016	$305.73
			$636.73
THOMAS SWAYNGHAM	XPRESS LUBE OF CLEMSON	04/05/2016	$35.45
	WAL-MART #1286	04/11/2016	$71.29
			$106.74
THOMAS WOODLIEF	PERFORMANCE AUTOMOTIVE OF	04/05/2016	$195.55
			$195.55
TIMOTHY FULMER	DOLLAR-GENERAL #8064	03/30/2016	$8.64
	CU PSA SHOPPING MALL	03/30/2016	$35.00
	ZAREBASYSTEMS.COM	03/31/2016	$1,241.96
	HILL TIRE & AUTO CTR INC	04/01/2016	$106.32
	WW GRAINGER	04/06/2016	$949.34
	SPARROW & KENNEDY TRACTOR	04/06/2016	$667.74
	RADIO COMMUNICATIONS OF	04/06/2016	$1.00
	CENTRAL TRUE VALUE	04/08/2016	$58.56
	METROINSTITUTE CPPA	04/11/2016	$100.00
	CENTRAL TRUE VALUE	04/12/2016	$480.25
	FASTENAL COMPANY01	04/12/2016	$374.30
	AUTO PARTS, INC	04/12/2016	$877.00
	WAL-MART #1146	04/17/2016	$96.12
	WM SUPERCENTER #1146	04/15/2016	$43.70
	CENTRAL TRUE VALUE	04/24/2016	$38.51
	SPARROW & KENNEDY TRACTOR	04/22/2016	$1,973.00
	SPARROW & KENNEDY TRACTOR	04/21/2016	$1,680.58
	SPARROW & KENNEDY TRACTOR	04/25/2016	$381.49
	CENTRAL TRUE VALUE	04/28/2016	$106.25
			$9,219.76
TIMOTHY SNOOTS	AMAZON MKTPLACE PMTS	04/06/2016	$9.94
	STAPLS7153959814000001	04/06/2016	$43.29
	GIBSON WWW GRC COM	04/07/2016	$89.00
	CRUCIAL.COM	04/13/2016	$289.08
	LOWES #00661	04/13/2016	$63.37
	WWW.NEWEGG.COM	04/19/2016	$24.11
	DMI DELL K-12/GOVT	04/20/2016	$113.91
	Amazon.com	04/21/2016	$59.64
	CDW GOVERNMENT	04/20/2016	$66.93
	STAPLS7154828412000001	04/23/2016	$905.10
	WWW.NEWEGG.COM	04/25/2016	$38.97
	SHI INTERNATIONAL CORP	04/27/2016	$742.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,446.17
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	03/29/2016	$44.84
	THE HOME DEPOT 1112	03/30/2016	$30.18
	LEXINGTON TRUE VALUE HDW	03/31/2016	$38.50
	FORMS AND SUPPLY - AOPD	04/05/2016	$169.37
	FORMS AND SUPPLY - AOPD	04/07/2016	$39.75
	FORMS AND SUPPLY - AOPD	04/13/2016	$180.61
	FORMS AND SUPPLY - AOPD	04/25/2016	$56.52
			$559.77
TOM HARKINS	SPARROW & KENNEDY TRACTOR	04/06/2016	$437.70
	FLINT EQUIP LADSON	04/12/2016	$347.24
	NAPA AUTO SUPPLY	04/12/2016	$53.31
	CENTRAL TRUE VALUE	04/15/2016	$77.03
	JAGER PRO	04/18/2016	$25.00
	VEREENS FERTILIZER	04/20/2016	$535.00
	SSC - MANNING SERV	04/27/2016	$1,080.00
	SQ FARM EQUIPMENT SALES	04/28/2016	$250.00
	SQ FARM EQUIPMENT SALES	04/28/2016	$510.56
			$3,315.84
TONY BROWN	AUTO GLASS WORKS	04/08/2016	$96.86
	GRAYS AUTOMOTIVE AND TIRE	04/11/2016	$1,000.94
			$1,097.80
TONY SPIRES	WM SUPERCENTER #1144	04/27/2016	$21.41
			$21.41
TRACEY SMART	AMAZON MKTPLACE PMTS	04/06/2016	$134.48
	Amazon.com	04/07/2016	$67.38
	LOWES #00661	04/26/2016	$6.49
			$208.35
TRAVIS BENNETT	LOWES #00626	04/05/2016	$715.42
	MOTOROLA, INC. - ONLINE	04/05/2016	$469.30
	LOWES #00626	04/10/2016	$405.76
	LOWES #00626	04/08/2016	$87.86
	LOWES #01064	04/11/2016	$33.94
	3 MAN AUTO SERVICE	04/11/2016	$46.19
	LOWES #00626	04/23/2016	$1,379.91
	LOWES #01064	04/26/2016	$164.97
	LEE TRANSPORT EQUIPMENT	04/26/2016	$30.24
	GOODYEAR FRASIER TIRE SER	04/26/2016	$103.78
	CATOES POWER EQUIPMENT IN	04/26/2016	$1,169.27
	BLANCHARD EQUIPMENT	04/26/2016	$560.24
	BLANCHARD EQUIPMENT	04/27/2016	$108.57
	NAPA STORE 1015006	04/27/2016	$86.39
	SQ MOYE SEPTIC & PORTA-J	04/28/2016	$1,850.00
			$7,211.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS GRAHAM	DILLON OIL SERVICE INC	03/31/2016	$296.51
	DILLON OIL SERVICE INC	04/19/2016	$877.39
			$1,173.90
TREYE BYARS	IBS OF SOUTH CAROLINA	04/15/2016	$51.84
			$51.84
TROY CRIBB	TRI-COUNTY ACE	04/04/2016	$26.73
	BUDDYS CHAIN SAW	04/11/2016	$625.38
	ACADEMY SPORTS #148	04/13/2016	$72.39
	WAL-MART #3222	04/13/2016	$100.24
	WEST MARINE #511	04/15/2016	$35.80
	ACADEMY SPORTS# 154	04/15/2016	$128.38
	LOWES #03071	04/15/2016	$466.48
	AMAZON MKTPLACE PMTS	04/18/2016	$39.99
	WM SUPERCENTER#3191	04/20/2016	$8.52
	YSI	04/22/2016	$1,568.90
	ACADEMY SPORTS #148	04/22/2016	$349.84
	ACADEMY SPORTS #148	04/26/2016	$53.49
	LOWES #00469	04/26/2016	$4.26
	TFS FISHERSCI ECOM CHI	04/27/2016	$432.15
	TRI-COUNTY ACE	04/28/2016	$27.24
	LOWES #03071	04/28/2016	$14.96
			$3,954.75
Undisclosable Name (2)	VZWRLSS APOCC VISE	04/18/2016	$118.93
			$118.93
Undisclosable Name (3)	VZWRLSS APOCC VISE	04/18/2016	$118.93
	AUTO PARTS OF ST. GEORGE	04/19/2016	$31.86
	HILL TIRE & AUTO CTR INC	04/19/2016	$35.03
			$185.82
Undisclosable Name (8)	MR LUBE INC	03/31/2016	$95.34
	VZWRLSS APOCC VISE	04/13/2016	$118.93
			$214.27
Undisclosable Name (9)	SNAPPY LUBE #9	04/06/2016	$70.72
	VZWRLSS APOCC VISE	04/18/2016	$118.93
	AGRI SUPPLY - FLORENCE	04/20/2016	$68.78
	WM SUPERCENTER #625	04/25/2016	$78.76
			$337.19
VALERIE SHANNON	CLEARBAGS	04/08/2016	$54.69
	ULINE SHIP SUPPLIES	04/14/2016	$81.52
	MAGELLAN PROMOTIONS	04/26/2016	$1,280.48
	MAGELLAN PROMOTIONS	04/26/2016	$342.66
			$1,759.35
VANDY WALLER	WAL-MART #1183	04/13/2016	$224.47
			$224.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR BLACKWELL	SUPER SERVICE	04/06/2016	$617.16
	AUTOZONE #1026	04/06/2016	$186.53
	OREILLY AUTO 00043745	04/18/2016	$38.15
			$841.84
VINCENT BUSHA	LAKE KEOWEE MARINA	04/26/2016	$163.85
			$163.85
WALTER POPE JR	STAPLES 00111906	03/30/2016	$133.53
	STAPLES 00111906	04/16/2016	$47.70
	STAPLES 00111906	04/15/2016	$84.79
	RIDGELAND TIRE AND AUTO	04/18/2016	$101.85
	RIDGELAND TIRE AND AUTO	04/18/2016	$85.00
	BCT SOUTH CAROLINA	04/25/2016	$21.65
	WM PORT SUPPLY #400	04/26/2016	$2,071.12
	GRAYCO HARDWARE RIDGELAN	04/26/2016	$39.51
			$2,585.15
WESTON HOUCK	UPSTATE SCUBA LLC	04/21/2016	$10.50
			$10.50
WILL WREN	BENNETTS PAINT & BODY INC	04/04/2016	$1,671.21
	WILLIAMS FARM SUPPLY	04/07/2016	$805.63
	CENTRAL TRUE VALUE	04/07/2016	$75.59
	AUTO PARTS, INC	04/07/2016	$96.88
	AUTO PARTS, INC	04/07/2016	$59.37
	STUCKEY BROTHERS FARM SU	04/13/2016	$509.34
			$3,218.02
WILLARD STEWART	H & H CHEVROLET INC	04/25/2016	$50.69
			$50.69
WILLIAM BENSE	PIT STOP SERVICE CENTER I	04/14/2016	$99.37
	HONDA KAWASAKI SUZUKI	04/26/2016	$909.29
			$1,008.66
WILLIAM BRANHAM	WAL-MART #1030	03/31/2016	$42.96
	BRYANS AUTOMOTIVE	04/20/2016	$15.00
			$57.96
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	04/12/2016	$162.80
	HYDRO TECH MARINE INC	04/26/2016	$428.63
			$591.43
WILLIAM DOAR	SPORTSMANS WAREHOUSE 155	04/08/2016	$96.28
	WAL-MART #4379	04/23/2016	$21.25
			$117.53
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	04/05/2016	$213.63
	WAL-MART #0625	04/18/2016	$33.65
	CVS/PHARMACY #07359	04/18/2016	$7.48
	TONYS AUTO PARTS	04/18/2016	$1,336.31
	VZW DATA PLAN (GOCAM)	04/22/2016	$39.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E MATTHEWS	GEORGETOWN NAPA 0027140	04/25/2016	$69.72
			$1,700.77
WILLIAM HUGGINS	SQ HERBERT'S FIRE EXTING	04/22/2016	$140.13
	FOXWORTHS TIRE AND AUT	04/21/2016	$413.27
			$553.40
WILLIAM HUTSON	WAL-MART #0625	04/08/2016	$101.75
	PALMETTO CHEVROLET CO INC	04/19/2016	$42.12
			$143.87
WILLIAM JOYNER	AUTOZONE #4887	04/07/2016	$135.27
	WM PORT SUPPLY #400	04/22/2016	$1,817.97
	WM PORT SUPPLY #400	04/26/2016	$253.15
			$2,206.39
WILLIAM LADUE	ALL SEASONS TRUE VALUE	04/01/2016	$1.42
	SEELS OUTBOARD	04/02/2016	$303.48
	CHARLESTON GLASS & MIRRO	04/12/2016	$613.79
	SEELS OUTBOARD	04/28/2016	$2,181.44
			$3,100.13
WILLIAM LANGFORD	ELGIN FEED AND GARDEN INC	04/04/2016	$1,940.22
	ABSOLUTEAQU	04/06/2016	$1,850.39
	LOWES #01751	04/06/2016	$35.77
	THE HOME DEPOT #8913	04/06/2016	$47.49
	OUTDOOR EQUIPMENT PLUS LL	04/20/2016	$109.83
	WM SUPERCENTER #1030	04/21/2016	$47.24
	THE HOME DEPOT #8913	04/21/2016	$15.03
	THE HOME DEPOT #8913	04/21/2016	$43.07
	W P LAW INC	04/22/2016	$27.87
	CYGNET ENTERPRISES INC	04/28/2016	$2,098.85
			$6,215.76
WILLIAM M ISAACS	XPRESS LUBE OF SENECA BYP	04/11/2016	$67.47
			$67.47
WILLIAM MATTHEWS	ADVANCE AUTO PARTS 6933	04/09/2016	$5.66
			$5.66
WILLIAM MCDANIEL	SC.GOV	04/05/2016	$13.00
			$13.00
WILLIAM MERRITT	WW GRAINGER	04/19/2016	$8.06
	WW GRAINGER	04/20/2016	$442.25
	LOWES #00661	04/25/2016	$52.85
			$503.16
WILLIAM POORE	PALMETTO UPSTATE SERVICES	04/14/2016	$60.42
	PRAXAIR DISTRIBUTION I	04/15/2016	$30.53
	PALMETTO UPSTATE SERVICES	04/15/2016	$80.56
	LOWES #01635	04/18/2016	$122.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$294.19
WILLIAM URQUHART	BAXLEY TIRE SERVICE	04/18/2016	$54.46
	ACADEMY SPORTS #196	04/23/2016	$42.06
			$96.52
WILLIAM WINN	PROFESSIONAL AUTOMOTIVE S	04/15/2016	$1,589.94
			$1,589.94
WILLIE SIMMONS	TERMINIX SERVICE INC	04/01/2016	$100.00
	TERMINIX SERVICE INC	04/01/2016	$100.00
	APEXGRAPHIX	04/01/2016	$534.60
	TERMINIX SERVICE INC	04/01/2016	$100.00
	TERMINIX SERVICE INC	04/01/2016	$75.00
	TERMINIX SERVICE INC	04/01/2016	$664.00
	GOODYEAR AUTO SVS CT 2323	04/09/2016	$116.28
	SPORTSMANS GUIDE	04/11/2016	$180.96
	CABELAS.COM	04/11/2016	$421.17
	SOUTHLAND LOG HOMES CORP	04/11/2016	$569.55
	COLUMBIA FLAG & SIGN COM	04/15/2016	$1,938.60
	COUNRTY CLEAN OF NEWBERRY	04/19/2016	$51.68
			$4,851.84
WILLIS BOWERS JR	TRACTOR SUPPLY #724	03/31/2016	$26.99
	NEPTUNE DIVE AND SKI	04/20/2016	$234.00
			$260.99
ZACHARY SIMPSON	LOWES #01004	04/03/2016	$74.84
	THE HOME DEPOT 1122	04/01/2016	$99.66
	THE HOME DEPOT 1122	04/03/2016	$106.97
			$281.47
ZACHARY TATUM	TR QUICK LUBE	04/08/2016	$56.19
	CLEMSON 4 WHEEL CENTER	04/19/2016	$162.32
			$218.51

Total for DEPT OF NATURAL RESOURCES: $508,239.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE CLOSE	LRP PUBLICATIONS	04/20/2016	$291.60
	SAGE PUBLICATIONS	04/23/2016	$111.47
	SAGE PUBLICATIONS	04/23/2016	$127.67
	FORMS AND SUPPLY - AOPD	04/25/2016	$96.39
			$627.13
ALLEN MORRIS	WM SUPERCENTER #625	04/25/2016	$31.96
			$31.96
ALLISON THOMPSON	ZEP SALES AND SERVICE	03/31/2016	$330.84
	PALMETTO BUS SALES LLC	03/30/2016	$1,505.77
	PALMETTO BUS SALES LLC	04/01/2016	$33.11
	PALMETTO BUS SALES LLC	03/31/2016	$181.47
	INTERSTATE TRANSPORTATION	04/04/2016	$101.69
	WW WILLIAMS COMPANY	04/04/2016	$225.40
	INTERSTATE TRANSPORTATION	04/04/2016	$11.57
	CAROLINA INTL TRUCKS	04/04/2016	$321.77
	INTERSTATE TRANSPORTATION	04/04/2016	$44.35
	INTERSTATE TRANSPORTATION	04/05/2016	$663.51
	INTERSTATE TRANSPORTATION	04/05/2016	$201.49
	INTERSTATE TRANSPORTATION	04/05/2016	$106.78
	INSPECTORATE AMERICA	04/05/2016	$373.65
	INTERSTATE TRANSPORTATION	04/05/2016	$208.65
	INTERSTATE TRANSPORTATION	04/05/2016	$11.57
	PALMETTO BUS SALES LLC	04/04/2016	$85.09
	VEHICLE MAINTENANCE PROG	04/06/2016	$7.80
	TRUCK PRO	04/06/2016	$336.45
	INTERSTATE TRANSPORTATION	04/06/2016	$24.94
	INTERSTATE TRANSPORTATION	04/06/2016	$85.29
	TRUCK PRO	04/06/2016	$2,314.49
	VEHICLE MAINTENANCE PROG	04/06/2016	$346.64
	TRUCK PRO	04/06/2016	$102.97
	INTERSTATE TRANSPORTATION	04/06/2016	$101.02
	INTERSTATE TRANSPORTATION	04/06/2016	$260.36
	OREILLY AUTO 00049494	04/07/2016	$59.37
	COLUMBIA 87	04/07/2016	$1,167.86
	CAROLINA INTL TRUCKS	04/07/2016	$1,204.71
	INTERSTATE TRANSPORTATION	04/07/2016	$938.39
	TRUCK PRO	04/08/2016	$1,215.05
	INTERSTATE TRANSPORTATION	04/08/2016	$47.24
	HYDROTEX PARTNERS, LTD	04/08/2016	$519.80
	DOLRTREE 3695 00036954	04/08/2016	$14.98
	CAROLINA INTL TRUCKS	04/08/2016	$224.38
	INTERSTATE TRANSPORTATION	04/08/2016	$152.76
	TRUCK PRO	04/08/2016	$1,960.95
	INTERSTATE TRANSPORTATION	04/08/2016	$47.24
	TRUCK PRO	04/12/2016	$120.49
	INTERSTATE TRANSPORTATION	04/13/2016	$348.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	04/13/2016	$740.97
	BESI	04/14/2016	$1,153.65
	INTERSTATE TRANSPORTATION	04/15/2016	$222.44
	INTERSTATE TRANSPORTATION	04/18/2016	$1,034.09
	COLUMBIA 87	04/18/2016	$772.44
	WW WILLIAMS COMPANY	04/18/2016	$255.57
	UNITY SCHOOL BUS PARTS	04/20/2016	$43.44
	WW WILLIAMS	04/19/2016	$52.68
	CUMMINS ATLANTIC #5	04/19/2016	$391.43
	INTERSTATE TRANSPORTATION	04/19/2016	$961.15
	INTERSTATE TRANSPORTATION	04/19/2016	$383.31
	OREILLY AUTO 00049494	04/19/2016	$76.95
	INTERSTATE TRANSPORTATION	04/19/2016	$152.88
	OREILLY AUTO 00049494	04/20/2016	$256.77
	INTERSTATE TRANSPORTATION	04/20/2016	$56.54
	TRUCK PRO	04/20/2016	$856.11
	VEHICLE MAINTENANCE PROG	04/20/2016	$142.50
	VEHICLE MAINTENANCE PROG	04/20/2016	$112.05
	INTERSTATE TRANSPORTATION	04/21/2016	$1,329.62
	CAROLINA INTL TRUCKS	04/21/2016	$207.43
	TRUCK PRO	04/21/2016	$713.92
	CAROLINA INTL TRUCKS	04/21/2016	$345.24
	W P LAW INC	04/21/2016	$64.74
	WW WILLIAMS COMPANY	04/22/2016	$105.37
	LEWISGOETZCO INC	04/22/2016	$708.91
	TRUCK PRO	04/22/2016	$218.87
	CAROLINA INTL TRUCKS	04/22/2016	$1,097.11
	OREILLY AUTO 00049494	04/25/2016	$61.58
	CAROLINA INTL TRUCKS	04/25/2016	$618.57
	INTERSTATE TRANSPORTATION	04/25/2016	$160.05
	CAROLINA INTL TRUCKS	04/25/2016	$1,320.79
	TRUCK PRO	04/25/2016	$62.75
	TRUCK PRO	04/25/2016	$834.09
	INTERSTATE TRANSPORTATION	04/25/2016	$341.38
	CAROLINA INTL TRUCKS	04/25/2016	$183.35
	INTERSTATE TRANSPORTATION	04/26/2016	$217.60
	UNITY SCHOOL BUS PARTS	04/27/2016	$636.47
	TRUCK PRO	04/26/2016	$78.11
	CAROLINA INTL TRUCKS	04/26/2016	$793.59
	INTERSTATE TRANSPORTATION	04/26/2016	$102.21
	INTERSTATE TRANSPORTATION	04/26/2016	$322.08
	TRUCK PRO	04/26/2016	$365.61
	OREILLY AUTO 00049494	04/27/2016	$43.59
	OREILLY AUTO 00049494	04/27/2016	$43.59
	CAROLINA INTL TRUCKS	04/27/2016	$37.99
	COLUMBIA 87	04/27/2016	$942.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	CAROLINA INTL TRUCKS	04/27/2016	$184.39
	INTERSTATE TRANSPORTATION	04/27/2016	$599.08
	INTERSTATE TRANSPORTATION	04/27/2016	$320.29
	INTERSTATE TRANSPORTATION	04/27/2016	$57.72
	DIRECTLY YOURS	04/27/2016	$133.68
			$36,925.50
ALVIN BELTON	HOSE & EQUIPMENT	03/29/2016	$23.47
	VEHICLE MAINTENANCE PROG	04/06/2016	$299.70
	HOSEPOWER USA	04/08/2016	$65.05
	LOWES #00433	04/12/2016	$30.20
	LOWES #00433	04/13/2016	$54.02
	CAROLINA INTL TRUCKS	04/14/2016	$40.42
	CAROLINA INTL TRUCKS	04/18/2016	$392.17
	INTERSTATE TRANSPORTATION	04/20/2016	$238.52
	VEHICLE MAINTENANCE PROG	04/20/2016	$339.40
	INTERSTATE TRANSPORTATION	04/20/2016	$38.45
	INTERSTATE TRANSPORTATION	04/20/2016	$226.04
	PALMETTO BUS SALES LLC	04/20/2016	$200.99
	CUMMINS ATLANTIC #5	04/21/2016	$146.94
	INTERSTATE TRANSPORTATION	04/21/2016	$110.51
	TMS BROAD RIVER AUTO E	04/20/2016	$172.75
	INTERSTATE TRANSPORTATION	04/21/2016	$246.26
	TRUCK PRO	04/21/2016	$2,391.20
	COLUMBIA 87	04/21/2016	$448.33
	INTERSTATE TRANSPORTATION	04/21/2016	$393.49
	CAROLINA INTL TRUCKS	04/22/2016	$300.09
	TRUCK PRO	04/22/2016	$2,378.87
	TRUCK PRO	04/25/2016	$2,344.87
	INTERSTATE TRANSPORTATION	04/25/2016	$1,033.04
	INTERSTATE TRANSPORTATION	04/25/2016	$2,006.32
	INTERSTATE TRANSPORTATION	04/25/2016	$34.04
	INTERSTATE TRANSPORTATION	04/25/2016	$1,765.95
	CAROLINA INTL TRUCKS	04/26/2016	$120.56
	CAROLINA INTL TRUCKS	04/26/2016	$482.80
	INTERSTATE TRANSPORTATION	04/26/2016	$315.04
	CAROLINA INTL TRUCKS	04/27/2016	$121.80
	COLUMBIA 87	04/27/2016	$1,018.81
	INTERSTATE TRANSPORTATION	04/27/2016	$123.35
	INTERSTATE TRANSPORTATION	04/27/2016	$154.87
	AUTOZONE #3830	04/27/2016	$14.01
	CUMMINS ATLANTIC #5	04/28/2016	$285.61
	HOSEPOWER USA	04/28/2016	$106.20
			$18,464.14
ANDREA MITCHELL	CAROLINA INTL TRUCKS	03/31/2016	$484.78
	CAROLINA INTL TRUCKS	03/31/2016	$32.28
	CAROLINA INTL TRUCKS	04/01/2016	$1.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	MSC	04/02/2016	$366.55
	HANDSONTOOLS	04/01/2016	$311.21
	OREILLY AUTO 00015925	04/04/2016	$140.73
	CAROLINA INTL TRUCKS	04/04/2016	$494.99
	MYERS TIRE SUPPLY	04/04/2016	$250.18
	OREILLY AUTO 00015925	04/04/2016	$37.09
	OREILLY AUTO 00015925	04/04/2016	$156.21
	CAROLINA INTL TRUCKS	04/04/2016	$55.27
	OREILLY AUTO 00015925	04/05/2016	$112.31
	OREILLY AUTO 00015925	04/05/2016	$121.94
	CAROLINA INTL TRUCKS	04/06/2016	$4.77
	LOWES #02595	04/06/2016	$26.99
	OFFICE DEPOT #200	04/05/2016	$445.16
	THE HOME DEPOT #1129	04/06/2016	$101.06
	INTERSTATE TRANSPORTATION	04/07/2016	$507.34
	HARLEYS ELECTRONICS INC	04/07/2016	$32.04
	OREILLY AUTO 00015925	04/08/2016	$99.91
	OREILLY AUTO 00015925	04/08/2016	$26.14
	LOWES #02595	04/11/2016	$152.24
	LOWES #02595	04/11/2016	$85.70
	LOWES #02595	04/12/2016	$54.75
	WW GRAINGER	04/12/2016	$183.01
	INTERSTATE TRANSPORTATION	04/13/2016	$1,095.51
	WW GRAINGER	04/15/2016	$350.65
	MSC	04/16/2016	$34.37
	MSC	04/15/2016	$76.87
	MSC	04/16/2016	$36.44
	TECHLK/GORDON GLASS	04/15/2016	$62.71
	CAROLINA INTL TRUCKS	04/15/2016	$186.95
	WW GRAINGER	04/15/2016	$76.32
	CAROLINA INTL TRUCKS	04/18/2016	$65.92
	CAROLINA INTL TRUCKS	04/18/2016	$58.25
	NAPA BOILING SPGS0023167	04/18/2016	$14.90
	OFFICEMAX/OFFICEDEPOT6360	04/15/2016	$152.62
	CAROLINA INTL TRUCKS	04/21/2016	$195.42
	CAROLINA INTL TRUCKS	04/21/2016	$82.17
	PALMETTO BUS SALES LLC	04/21/2016	$1,063.29
	WW WILLIAMS	04/27/2016	$397.50
	WW GRAINGER	04/27/2016	$142.75
	MSC	04/28/2016	$180.18
	CAROLINA INTL TRUCKS	04/27/2016	$182.14
	CAROLINA INTL TRUCKS	04/27/2016	$1,040.19
			$9,779.54
ANGELA WILSON	INTERSTATE TRANSPORTATION	04/04/2016	$477.31
	LOWES #01064	04/04/2016	$31.71
	INTERSTATE TRANSPORTATION	04/04/2016	$9.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	HOSEPOWER USA	04/05/2016	$79.61
	INTERSTATE TRANSPORTATION	04/06/2016	$825.50
	INTERSTATE TRANSPORTATION	04/06/2016	$172.91
	ATR INC	04/08/2016	$1,450.00
	INTERSTATE TRANSPORTATION	04/08/2016	$50.60
	INTERSTATE TRANSPORTATION	04/08/2016	$730.94
	INTERSTATE TRANSPORTATION	04/08/2016	$608.95
	INTERSTATE TRANSPORTATION	04/08/2016	$315.60
	SAFETY KLEEN CORP	04/08/2016	$201.45
	COLUMBIA 87	04/12/2016	$1,102.67
	INTERSTATE TRANSPORTATION	04/12/2016	$1,112.03
	INTERSTATE TRANSPORTATION	04/12/2016	$203.77
	WW WILLIAMS COMPANY	04/12/2016	$309.88
	CAROLINA INTL TRUCKS	04/12/2016	$315.77
	INTERSTATE TRANSPORTATION	04/13/2016	$9.05
	INTERSTATE TRANSPORTATION	04/13/2016	$86.45
	INTERSTATE TRANSPORTATION	04/15/2016	$101.20
	INTERSTATE TRANSPORTATION	04/15/2016	$7.56
	INTERSTATE TRANSPORTATION	04/15/2016	$81.16
	WW WILLIAMS COMPANY	04/15/2016	$165.38
	INTERSTATE TRANSPORTATION	04/15/2016	$328.15
	STAPLES DIRECT	04/16/2016	$190.83
	INTERSTATE BATTERIES	04/15/2016	$804.03
	TRUCK PRO	04/18/2016	$1,693.52
	AMERICAN INDUSTRIES INC	04/18/2016	$259.08
	LOWES #01064	04/19/2016	$324.92
	TRUCK PRO	04/19/2016	$2,178.77
	INTERSTATE TRANSPORTATION	04/20/2016	$10.16
	INTERSTATE TRANSPORTATION	04/20/2016	$825.50
	TRUCK PRO	04/21/2016	$1,635.20
	COLUMBIA 87	04/21/2016	$217.81
	TRUCK PRO	04/22/2016	$683.25
	LOWES #01064	04/26/2016	$293.76
	INTERSTATE TRANSPORTATION	04/27/2016	$802.90
	INTERSTATE TRANSPORTATION	04/27/2016	$214.23
	INTERSTATE TRANSPORTATION	04/27/2016	$789.84
	AUTOZONE #1038	04/27/2016	$139.16
	AUTOZONE #1038	04/27/2016	$164.28
	TRUCK PRO	04/28/2016	$659.13
	CUMMINS ATLANTIC #5	04/28/2016	$1,840.91
			$22,503.98
ASHLEY PENDRY	WAL-MART #3724	03/31/2016	$11.28
	CAROLINA INTL TRUCKS	03/31/2016	$111.08
	INTERSTATE TRANSPORTATION	03/31/2016	$377.97
	WW WILLIAMS COMPANY	03/31/2016	$83.82
	INTERSTATE TRANSPORTATION	04/04/2016	$102.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	04/04/2016	$994.69
	COLUMBIA 87	04/05/2016	$745.99
	UNITY SCHOOL BUS PARTS	04/06/2016	$77.18
	INTERSTATE TRANSPORTATION	04/05/2016	$772.81
	CAROLINA INTL TRUCKS	04/05/2016	$111.08
	TRUCK PRO	04/06/2016	$1,660.29
	VEHICLE MAINTENANCE PROG	04/06/2016	$46.80
	VEHICLE MAINTENANCE PROG	04/06/2016	$174.60
	INTERSTATE TRANSPORTATION	04/06/2016	$109.20
	INTERSTATE TRANSPORTATION	04/06/2016	$812.72
	INTERSTATE TRANSPORTATION	04/07/2016	$75.21
	CUMMINS ATLANTIC #5	04/07/2016	$258.54
	UNITY SCHOOL BUS PARTS	04/08/2016	$129.30
	INTERSTATE TRANSPORTATION	04/07/2016	$428.11
	INTERSTATE TRANSPORTATION	04/07/2016	$162.70
	TRUCK PRO	04/07/2016	$2,232.77
	INTERSTATE TRANSPORTATION	04/07/2016	$44.37
	INTERSTATE TRANSPORTATION	04/08/2016	$10.27
	COLUMBIA 87	04/08/2016	$1,102.67
	INTERSTATE TRANSPORTATION	04/12/2016	$515.65
	OFFICEMAX/OFFICEDEPOT6535	04/11/2016	$44.57
	TRUCK PRO	04/12/2016	$960.35
	WW WILLIAMS COMPANY	04/12/2016	$207.24
	INTERSTATE TRANSPORTATION	04/13/2016	$639.46
	OREILLY AUTO 00017640	04/13/2016	$144.15
	ATR INC	04/12/2016	$1,450.00
	TRUCK PRO	04/13/2016	$714.20
	BESI	04/14/2016	$280.00
	INTERSTATE TRANSPORTATION	04/14/2016	$79.35
	INTERSTATE TRANSPORTATION	04/14/2016	$226.10
	INTERSTATE TRANSPORTATION	04/14/2016	$937.53
	INTERSTATE BATTERIES	04/13/2016	$670.03
	INTERSTATE TRANSPORTATION	04/14/2016	$29.24
	INTERSTATE TRANSPORTATION	04/14/2016	$34.77
	CAROLINA INTL TRUCKS	04/14/2016	$111.08
	INTERSTATE TRANSPORTATION	04/15/2016	$33.87
	COLUMBIA 87	04/14/2016	$918.43
	COLUMBIA 87	04/15/2016	$603.71
	INTERSTATE TRANSPORTATION	04/15/2016	$427.39
	INTERSTATE TRANSPORTATION	04/18/2016	$55.61
	INTERSTATE TRANSPORTATION	04/18/2016	$145.76
	INTERSTATE TRANSPORTATION	04/19/2016	$444.23
	INTERSTATE TRANSPORTATION	04/19/2016	$54.38
	WW WILLIAMS COMPANY	04/19/2016	$298.78
	PALMETTO BUS SALES LLC	04/18/2016	$90.20
	INTERSTATE TRANSPORTATION	04/19/2016	$102.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	04/19/2016	$661.46
	COLUMBIA 87	04/21/2016	$254.55
	INTERSTATE TRANSPORTATION	04/22/2016	$11.04
	COLUMBIA 87	04/22/2016	$442.89
	PALMETTO BUS SALES LLC	04/22/2016	$90.81
	INTERSTATE TRANSPORTATION	04/22/2016	$1,226.31
	GOODYEAR FRASIER TIRE SER	04/25/2016	$2,045.59
	INTERSTATE TRANSPORTATION	04/25/2016	$183.83
	INTERSTATE TRANSPORTATION	04/25/2016	$509.62
	INTERSTATE TRANSPORTATION	04/25/2016	$17.10
	COLUMBIA 87	04/25/2016	$62.25
	CUMMINS ATLANTIC #5	04/25/2016	$258.54
	INTERSTATE TRANSPORTATION	04/26/2016	$1,940.59
	INTERSTATE TRANSPORTATION	04/26/2016	$278.39
	INTERSTATE TRANSPORTATION	04/27/2016	$534.56
	COLUMBIA 87	04/27/2016	$197.95
	TRUCK PRO	04/27/2016	$771.49
	COLUMBIA 87	04/28/2016	$684.63
	OREILLY AUTO 00017640	04/28/2016	$41.28
	UNITY SCHOOL BUS PARTS	04/29/2016	$149.05
	OREILLY AUTO 00017640	04/28/2016	$69.94
			$31,286.96
BAETTIE A DOUGLAS	WW WILLIAMS COMPANY	03/31/2016	$75.50
	WINNSBORO BUILDER SUPPLY	04/01/2016	$24.27
	WINNSBORO BUILDER SUPPLY	04/01/2016	$155.86
	WW WILLIAMS COMPANY	04/05/2016	$52.73
	WW WILLIAMS COMPANY	04/05/2016	$3.58
	FAIRFIELD MOTOR PA	04/06/2016	$31.33
	COLUMBIA 87	04/08/2016	$393.76
	OREILLY AUTO 00016550	04/11/2016	$23.37
	COLUMBIA 87	04/13/2016	$82.88
	INTERSTATE TRANSPORTATION	04/13/2016	$65.76
	INTERSTATE TRANSPORTATION	04/14/2016	$221.94
	WINNSBORO BUILDER SUPPLY	04/15/2016	$67.58
	MIDAS- LEXINGTON	04/14/2016	$236.16
	TRUCK SUPPLY COMPANY O	04/15/2016	$12.75
	COLUMBIA 87	04/18/2016	$59.52
	INTERSTATE TRANSPORTATION	04/19/2016	$853.33
	INTERSTATE TRANSPORTATION	04/19/2016	$81.95
	WW WILLIAMS	04/19/2016	$207.37
	INTERSTATE TRANSPORTATION	04/25/2016	$10.86
	LOWES #00385	04/27/2016	$86.36
	WAL-MART #1164	04/27/2016	$151.63
	STAPLES 00106567	04/27/2016	$145.59
	FAIRFIELD MOTOR PA	04/28/2016	$12.39
			$3,056.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	04/04/2016	$375.84
	FORMS AND SUPPLY - AOPD	04/18/2016	$26.99
	FORMS AND SUPPLY - AOPD	04/19/2016	$375.84
			$778.67
BETH MCGARITY	INTERSTATE TRANSPORTATION	04/04/2016	$57.50
	TRUCK PRO	04/18/2016	$98.09
	CAROLINA INTL TRUCKS	04/19/2016	$436.71
	INSPECTORATE AMERICA	04/19/2016	$221.00
	FINISHMASTER INC #5301	04/19/2016	$42.60
	MSC	04/20/2016	$897.13
	CARQUEST OF CHESTER	04/21/2016	$44.12
	WW WILLIAMS COMPANY	04/25/2016	$767.74
	WW WILLIAMS COMPANY	04/27/2016	$366.98
	WW WILLIAMS COMPANY	04/27/2016	$366.98
			$3,298.85
BRADLEY JENKINS	THE HOME DEPOT #8913	04/25/2016	$32.70
	ADVANCE AUTO PARTS #5700	04/26/2016	$86.39
			$119.09
BRANDI MILLER	COLUMBIA 87	03/31/2016	$229.60
	INTERSTATE TRANSPORTATION	03/31/2016	$441.27
	INTERSTATE TRANSPORTATION	04/01/2016	$50.54
	INTERSTATE TRANSPORTATION	04/04/2016	$359.85
	CAROLINA INTL TRUCKS	04/04/2016	$73.76
	INTERSTATE TRANSPORTATION	04/04/2016	$237.85
	CAROLINA INTL TRUCKS	04/05/2016	$452.21
	INTERSTATE TRANSPORTATION	04/05/2016	$896.77
	BESI	04/05/2016	$2,038.50
	INTERSTATE TRANSPORTATION	04/05/2016	$46.46
	INSPECTORATE AMERICA	04/05/2016	$253.50
	INTERSTATE TRANSPORTATION	04/05/2016	$160.19
	INTERSTATE TRANSPORTATION	04/06/2016	$1,810.34
	VEHICLE MAINTENANCE PROG	04/06/2016	$23.46
	CAROLINA INTL TRUCKS	04/06/2016	$249.99
	WW WILLIAMS COMPANY	04/06/2016	$335.26
	INTERSTATE TRANSPORTATION	04/06/2016	$38.49
	BLANCHARD MACHINERY	04/06/2016	$597.71
	INTERSTATE TRANSPORTATION	04/06/2016	$567.00
	CAROLINA INTL TRUCKS	04/06/2016	$226.47
	INTERSTATE TRANSPORTATION	04/06/2016	$240.25
	BESI	04/06/2016	$2,038.50
	COLUMBIA 87	04/06/2016	$280.47
	COLUMBIA 87	04/06/2016	$185.01
	INTERSTATE TRANSPORTATION	04/07/2016	$200.23
	COLUMBIA 87	04/06/2016	$69.57
	TRUCK SUPPLY COMPANY O	04/07/2016	$8.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	CAROLINA INTL TRUCKS	04/07/2016	$562.19
	INTERSTATE TRANSPORTATION	04/08/2016	$387.83
	INTERSTATE BATTERIES	04/07/2016	$1,366.80
	TRUCK PRO	04/08/2016	$47.72
	INTERSTATE TRANSPORTATION	04/08/2016	$118.80
	INTERSTATE TRANSPORTATION	04/08/2016	$79.74
	INTERSTATE TRANSPORTATION	04/08/2016	$387.83
	COLUMBIA 87	04/08/2016	$2,200.21
	INTERSTATE TRANSPORTATION	04/08/2016	$170.33
	INTERSTATE TRANSPORTATION	04/08/2016	$14.72
	INTERSTATE TRANSPORTATION	04/08/2016	$44.11
	SNIPES CO	04/07/2016	$799.20
	INTERSTATE TRANSPORTATION	04/08/2016	$76.51
	INTERSTATE TRANSPORTATION	04/08/2016	$287.82
	COLUMBIA 87	04/11/2016	$349.16
	TRUCK PRO	04/11/2016	$1,064.18
	TRUCK PRO	04/11/2016	$72.66
	INTERSTATE TRANSPORTATION	04/11/2016	$240.78
	CAROLINA INTL TRUCKS	04/12/2016	$599.18
	CUMMINS ATLANTIC #5	04/12/2016	$652.37
	INTERSTATE TRANSPORTATION	04/12/2016	$401.39
	INTERSTATE TRANSPORTATION	04/13/2016	$73.13
	INTERSTATE TRANSPORTATION	04/13/2016	$68.04
	INTERSTATE TRANSPORTATION	04/13/2016	$5.16
	USPS 45181202229832466	04/13/2016	$15.00
	INTERSTATE TRANSPORTATION	04/13/2016	$156.50
	INTERSTATE TRANSPORTATION	04/14/2016	$113.01
	INTERSTATE TRANSPORTATION	04/14/2016	$1,065.15
	INTERSTATE TRANSPORTATION	04/14/2016	$458.63
	WW WILLIAMS COMPANY	04/14/2016	$85.12
	TRUCK PRO	04/15/2016	$1,191.58
	INTERSTATE TRANSPORTATION	04/15/2016	$132.32
	LOWES #03026	04/16/2016	$50.50
	TRUCK PRO	04/16/2016	$10.68
	INTERSTATE TRANSPORTATION	04/15/2016	$76.90
	TRUCK PRO	04/14/2016	$2,027.16
	COLUMBIA 87	04/15/2016	$2,370.00
	TRUCK PRO	04/16/2016	$93.97
	TRUCK PRO	04/14/2016	$196.04
	CAROLINA INTL TRUCKS	04/14/2016	$801.13
	INTERSTATE TRANSPORTATION	04/15/2016	$29.52
	INTERSTATE TRANSPORTATION	04/18/2016	$27.31
	CAROLINA INTL TRUCKS	04/18/2016	$227.99
	INTERSTATE TRANSPORTATION	04/18/2016	$47.26
	COLUMBIA 87	04/18/2016	$2,388.87
	INTERSTATE TRANSPORTATION	04/18/2016	$127.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	04/18/2016	$75.09
	TRUCK PRO	04/18/2016	$2,400.53
	INTERSTATE TRANSPORTATION	04/18/2016	$1,582.79
	INTERSTATE TRANSPORTATION	04/18/2016	$15.85
	INTERSTATE TRANSPORTATION	04/18/2016	$2,113.98
	INTERSTATE TRANSPORTATION	04/18/2016	$1,329.70
	INTERSTATE TRANSPORTATION	04/19/2016	$83.92
	INTERSTATE TRANSPORTATION	04/19/2016	$258.16
	INTERSTATE TRANSPORTATION	04/19/2016	$34.47
	COLUMBIA 87	04/19/2016	$1,971.82
	TRUCK PRO	04/19/2016	$2,301.96
	INTERSTATE TRANSPORTATION	04/19/2016	$52.70
	INTERSTATE TRANSPORTATION	04/20/2016	$861.30
	LOWES #00433	04/20/2016	$8.95
	FORMS AND SUPPLY - AOPD	04/20/2016	$54.24
			$47,019.39
BRIAN J CHEATHAM	TRUCK PRO	04/04/2016	$124.29
	BESI	04/05/2016	$458.50
	CAROLINA TOOL CO INC	04/05/2016	$45.39
	INTERSTATE TRANSPORTATION	04/07/2016	$183.20
	INTERSTATE TRANSPORTATION	04/07/2016	$261.32
	GREENVILLE 88	04/07/2016	$1,201.33
	INTERSTATE TRANSPORTATION	04/07/2016	$29.99
	INSPECTORATE AMERICA	04/07/2016	$263.05
	INTERSTATE TRANSPORTATION	04/08/2016	$34.66
	CAROLINA INTL TRUCKS	04/08/2016	$440.15
	INSPECTORATE AMERICA	04/11/2016	$130.45
	INSPECTORATE AMERICA	04/11/2016	$87.65
	INTERSTATE TRANSPORTATION	04/11/2016	$240.77
	CAROLINA INTL TRUCKS	04/12/2016	$34.31
	CAROLINA INTL TRUCKS	04/12/2016	$88.00
	UNITY SCHOOL BUS PARTS	04/13/2016	$16.46
	INTERSTATE TRANSPORTATION	04/13/2016	$47.16
	INTERSTATE TRANSPORTATION	04/13/2016	$73.25
	INTERSTATE TRANSPORTATION	04/14/2016	$972.50
	UNITY SCHOOL BUS PARTS	04/16/2016	$28.73
	TRUCK PRO	04/14/2016	$931.08
	INTERSTATE TRANSPORTATION	04/18/2016	$474.04
	INTERSTATE TRANSPORTATION	04/19/2016	$272.70
	TRUCK PRO	04/19/2016	$180.19
	INTERSTATE TRANSPORTATION	04/19/2016	$124.40
	THE HOLLOWAY COMPANY	04/19/2016	$21.94
	INTERSTATE TRANSPORTATION	04/20/2016	$50.23
	INTERSTATE TRANSPORTATION	04/20/2016	$659.40
	TRUCK PRO	04/21/2016	$133.60
	CAROLINA TOOL CO INC	04/20/2016	$18.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	SHOE DEPT 1443	04/21/2016	$50.00
	TRUCK PRO	04/21/2016	$9.81
	TRUCK PRO	04/21/2016	$133.54
	INTERSTATE TRANSPORTATION	04/22/2016	$592.32
	INTERSTATE TRANSPORTATION	04/22/2016	$84.84
	INTERSTATE TRANSPORTATION	04/22/2016	$12.47
	GREENVILLE 88	04/25/2016	$1,952.77
	INTERSTATE TRANSPORTATION	04/25/2016	$858.00
	INTERSTATE TRANSPORTATION	04/25/2016	$219.80
	CAROLINA INTL TRUCKS	04/25/2016	$48.97
	INTERSTATE TRANSPORTATION	04/25/2016	$35.26
	UNITY SCHOOL BUS PARTS	04/27/2016	$75.83
	INTERSTATE TRANSPORTATION	04/27/2016	$30.95
	CAROLINA TOOL CO INC	04/27/2016	$111.27
			$11,842.88
BRUCE TUCKER	INTERSTATE TRANSPORTATION	03/31/2016	$21.56
	TRUCK SUPPLY COMPANY O	03/31/2016	$205.08
	FASTENAL COMPANY01	04/05/2016	$44.79
	FASTENAL COMPANY01	04/05/2016	$393.81
	AUTO PARTS OF SUMTER, INC	04/05/2016	$20.23
	TRUCK SUPPLY COMPANY O	04/04/2016	$16.15
	AUTO PARTS OF SUMTER, INC	04/05/2016	$159.27
	TRUCK SUPPLY COMPANY O	04/04/2016	$73.96
	COLUMBIA 87	04/07/2016	$153.02
	COLUMBIA 87	04/08/2016	$252.03
	INTERSTATE TRANSPORTATION	04/12/2016	$216.35
	WW GRAINGER	04/12/2016	$435.45
	WW WILLIAMS COMPANY	04/12/2016	$307.74
	WW GRAINGER	04/12/2016	$38.29
	AUTOZONE #0245	04/12/2016	$75.46
	WW WILLIAMS COMPANY	04/12/2016	$418.17
	AUTOZONE #0245	04/13/2016	$42.64
	TRUCK SUPPLY COMPANY O	04/12/2016	$69.13
	TRUCK SUPPLY COMPANY O	04/12/2016	$150.40
	COLUMBIA 87	04/13/2016	$1,196.20
	LOWES #00626	04/14/2016	$172.22
	FASTENAL COMPANY01	04/14/2016	$42.02
	HOSE & EQUIPMENT	04/05/2016	$47.34
	HOSE & EQUIPMENT	04/13/2016	$23.59
	LOWES #00626	04/15/2016	$160.92
	HOSE & EQUIPMENT	04/05/2016	$32.74
	FASTENAL COMPANY01	04/18/2016	$80.57
	INTERSTATE TRANSPORTATION	04/18/2016	$32.08
	TRACTOR SUPPLY CO #1961	04/19/2016	$107.95
	FASTENAL COMPANY01	04/19/2016	$191.26
	AUTO PARTS OF SUMTER, INC	04/20/2016	$31.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	ADVANCE AUTO PARTS #5459	04/22/2016	$9.27
	AUTO PARTS OF SUMTER, INC	04/22/2016	$84.50
	INTERSTATE TRANSPORTATION	04/25/2016	$1,027.06
	TRUCK SUPPLY COMPANY O	04/25/2016	$15.85
	TRUCK SUPPLY COMPANY O	04/27/2016	$39.24
			$6,388.22
CASEY CROSBY	INTERSTATE TRANSPORTATION	04/01/2016	$343.72
	INTERSTATE TRANSPORTATION	04/04/2016	$91.32
	PALMETTO BUS SALES LLC	04/04/2016	$265.95
	INTERSTATE TRANSPORTATION	04/07/2016	$372.02
	INSPECTORATE AMERICA	04/07/2016	$135.60
	INSPECTORATE AMERICA	04/07/2016	$181.30
	INSPECTORATE AMERICA	04/07/2016	$110.50
	SC - 90 - CHARLESTON	04/08/2016	$1,039.26
	TRUCK PRO	04/08/2016	$2,086.70
	CUMMINS ATLANTIC #7	04/08/2016	$111.56
	PALMETTO BUS SALES LLC	04/11/2016	$101.13
	PALMETTO BUS SALES LLC	04/11/2016	$76.98
	UNITY SCHOOL BUS PARTS	04/13/2016	$118.96
	INTERSTATE TRANSPORTATION	04/13/2016	$611.27
	VEHICLE MAINTENANCE PROG	04/13/2016	$193.10
	SC - 90 - CHARLESTON	04/13/2016	$405.58
	VEHICLE MAINTENANCE PROG	04/13/2016	$74.60
	ZEP SALES AND SERVICE	04/14/2016	$221.51
	INTERSTATE TRANSPORTATION	04/15/2016	$54.91
	TRUCK PRO	04/15/2016	$727.45
	SC - 90 - CHARLESTON	04/15/2016	$809.34
	SC - 90 - CHARLESTON	04/15/2016	$347.47
	INTERSTATE TRANSPORTATION	04/18/2016	$890.73
	INTERSTATE TRANSPORTATION	04/18/2016	$1,235.19
	INTERSTATE TRANSPORTATION	04/19/2016	$558.09
	INTERSTATE TRANSPORTATION	04/19/2016	$507.38
	INTERSTATE TRANSPORTATION	04/19/2016	$46.68
	INTERSTATE TRANSPORTATION	04/19/2016	$493.39
	SOUTHEASTERN PAPER GRO	04/13/2016	$83.46
	INTERSTATE TRANSPORTATION	04/19/2016	$134.00
	INTERSTATE TRANSPORTATION	04/20/2016	$80.43
	VEHICLE MAINTENANCE PROG	04/20/2016	$188.80
	INTERSTATE TRANSPORTATION	04/20/2016	$209.12
	TRUCK PRO	04/22/2016	$2,054.35
	WW WILLIAMS	04/22/2016	$129.25
	INTERSTATE TRANSPORTATION	04/22/2016	$144.44
	TRUCK PRO	04/22/2016	$583.55
	TRUCK PRO	04/22/2016	$46.33
	INTERSTATE TRANSPORTATION	04/22/2016	$289.14
	INTERSTATE TRANSPORTATION	04/25/2016	$525.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	INTERSTATE TRANSPORTATION	04/25/2016	$102.10
	INTERSTATE TRANSPORTATION	04/25/2016	$525.20
	SC - 90 - CHARLESTON	04/25/2016	$1.00
	INTERSTATE TRANSPORTATION	04/25/2016	$45.23
	INTERSTATE TRANSPORTATION	04/26/2016	$2,085.77
	INTERSTATE TRANSPORTATION	04/26/2016	$1,858.09
	VEHICLE MAINTENANCE PROG	04/27/2016	$25.12
	INTERSTATE TRANSPORTATION	04/27/2016	$20.65
	INTERSTATE TRANSPORTATION	04/27/2016	$20.65
	INTERSTATE BATTERIES	04/27/2016	$670.03
	SC - 90 - CHARLESTON	04/28/2016	$117.74
	SC - 90 - CHARLESTON	04/28/2016	$876.40
	SC - 90 - CHARLESTON	04/28/2016	$42.19
			$23,069.93
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	04/01/2016	$77.94
	INTERSTATE TRANSPORTATION	04/01/2016	$199.83
	COLUMBIA 87	04/01/2016	$137.11
	INTERSTATE TRANSPORTATION	04/01/2016	$13.91
	INTERSTATE TRANSPORTATION	04/01/2016	$41.73
	INTERSTATE TRANSPORTATION	04/01/2016	$22.04
	INTERSTATE TRANSPORTATION	04/04/2016	$6.08
	TRUCK PRO	04/04/2016	$540.43
	INSPECTORATE AMERICA	04/05/2016	$426.85
	VEHICLE MAINTENANCE PROG	04/06/2016	$60.00
	INTERSTATE TRANSPORTATION	04/06/2016	$24.31
	INTERSTATE TRANSPORTATION	04/06/2016	$6.68
	TRUCK PRO	04/07/2016	$121.39
	INSPECTORATE AMERICA	04/07/2016	$426.85
	INTERSTATE BATTERIES	04/08/2016	$670.03
	TRUCK PRO	04/11/2016	$468.15
	DOLLAR-GENERAL #7553	04/11/2016	$13.91
	INTERSTATE TRANSPORTATION	04/12/2016	$348.17
	INTERSTATE TRANSPORTATION	04/12/2016	$1,161.27
	TRUCK PRO	04/12/2016	$71.37
	TRUCK PRO	04/12/2016	$960.37
	COLUMBIA 87	04/12/2016	$270.13
	INTERSTATE TRANSPORTATION	04/13/2016	$199.36
	INTERSTATE TRANSPORTATION	04/13/2016	$141.14
	TRUCK PRO	04/13/2016	$79.60
	INTERSTATE TRANSPORTATION	04/15/2016	$19.68
	TRUCK PRO	04/14/2016	$256.67
	INTERSTATE TRANSPORTATION	04/18/2016	$67.54
	INTERSTATE TRANSPORTATION	04/18/2016	$219.59
	INTERSTATE TRANSPORTATION	04/18/2016	$1,327.01
	INTERSTATE TRANSPORTATION	04/18/2016	$123.32
	INTERSTATE TRANSPORTATION	04/19/2016	$240.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CALLAHAN	COLUMBIA 87	04/19/2016	$496.18
	CUMMINS ATLANTIC #5	04/19/2016	$258.54
	INTERSTATE TRANSPORTATION	04/19/2016	$1,105.84
	TRUCK PRO	04/20/2016	$602.97
	ST MATTHEWS SUPPLY	04/20/2016	$60.96
	TRUCK PRO	04/20/2016	$163.46
	INTERSTATE TRANSPORTATION	04/20/2016	$183.52
	UNITY SCHOOL BUS PARTS	04/22/2016	$130.64
	COLUMBIA 87	04/21/2016	$192.77
	INTERSTATE TRANSPORTATION	04/22/2016	$61.28
	BESI	04/22/2016	$1,156.45
	INTERSTATE TRANSPORTATION	04/22/2016	$356.72
	INTERSTATE TRANSPORTATION	04/22/2016	$48.24
	Snider Tire #163	04/22/2016	$1,450.79
	INTERSTATE TRANSPORTATION	04/22/2016	$141.14
	INTERSTATE TRANSPORTATION	04/25/2016	$16.96
	TRUCK PRO	04/26/2016	$167.35
	TRUCK PRO	04/26/2016	$385.78
	TRUCK PRO	04/26/2016	$385.78
	TRUCK PRO	04/27/2016	$261.79
	INTERSTATE TRANSPORTATION	04/27/2016	$19.16
	GOODYEAR FRASIER TIRE SER	04/27/2016	$2,188.11
	WW WILLIAMS COMPANY	04/28/2016	$312.64
			$18,890.19
CHARLES COX	INTERSTATE TRANSPORTATION	04/13/2016	$386.30
	INTERSTATE TRANSPORTATION	04/18/2016	$10.91
			$397.21
CHRISTOPHER SEIGLE	INTERSTATE BATTERIES	03/30/2016	$603.02
	WW WILLIAMS	03/31/2016	$424.00
	BOBBY WOOD CHEVROLET	03/31/2016	$261.03
	INSPECTORATE AMERICA	04/05/2016	$229.25
	TRUCK PRO	04/05/2016	$1,942.68
	VEHICLE MAINTENANCE PROG	04/06/2016	$184.38
	INTERSTATE TRANSPORTATION	04/06/2016	$1,369.98
	VEHICLE MAINTENANCE PROG	04/06/2016	$34.00
	INTERSTATE TRANSPORTATION	04/07/2016	$2,125.87
	INTERSTATE TRANSPORTATION	04/08/2016	$1,077.97
	TRUCK PRO	04/12/2016	$495.06
	TRUCK PRO	04/12/2016	$262.31
	INTERSTATE TRANSPORTATION	04/12/2016	$1,351.05
	WW WILLIAMS	04/12/2016	$242.95
	TRUCK PRO	04/12/2016	$271.13
	INTERSTATE TRANSPORTATION	04/13/2016	$189.29
	CAROLINA INTL TRUCKS	04/13/2016	$111.14
	INTERSTATE TRANSPORTATION	04/13/2016	$28.16
	INTERSTATE TRANSPORTATION	04/13/2016	$37.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	04/14/2016	$805.52
	INTERSTATE TRANSPORTATION	04/14/2016	$80.84
	INTERSTATE TRANSPORTATION	04/14/2016	$440.64
	INTERSTATE TRANSPORTATION	04/15/2016	$888.77
	INTERSTATE TRANSPORTATION	04/15/2016	$53.43
	INTERSTATE TRANSPORTATION	04/18/2016	$5.72
	UNITY SCHOOL BUS PARTS	04/20/2016	$527.54
	GREENVILLE 88	04/19/2016	$584.19
	PALMETTO BUS SALES LLC	04/18/2016	$214.61
	INTERSTATE TRANSPORTATION	04/20/2016	$50.01
	WW WILLIAMS	04/20/2016	$1,513.09
	INTERSTATE TRANSPORTATION	04/20/2016	$1,259.93
	PALMETTO BUS SALES LLC	04/22/2016	$114.44
	TRUCK PRO	04/22/2016	$488.08
	INTERSTATE TRANSPORTATION	04/22/2016	$28.16
	PALMETTO BUS SALES LLC	04/22/2016	$353.30
	PALMETTO BUS SALES LLC	04/22/2016	$1,069.12
	INTERSTATE TRANSPORTATION	04/25/2016	$156.43
	INTERSTATE TRANSPORTATION	04/25/2016	$79.67
	INTERSTATE TRANSPORTATION	04/25/2016	$85.40
	INTERSTATE TRANSPORTATION	04/27/2016	$40.53
	ATR INC	04/26/2016	$1,450.00
	BESI	04/28/2016	$652.55
			$22,182.34
CINDY L CLARK	GOOGLE SVCSAPPS ED-SC	04/03/2016	$71.44
	APA.ORG BOOKS VIDEO CE	04/04/2016	$149.75
	APA.ORG BOOKS VIDEO CE	04/05/2016	$599.25
	APA.ORG BOOKS VIDEO CE	04/05/2016	$129.75
			$950.19
CLAUDETTE J FLYNN	USTREAM TV	04/11/2016	$99.00
			$99.00
CLIFFORD G RATGEN	TOTAL MAINTENANCE SOLUTIO	04/04/2016	$390.42
	FAMILY DOLLAR #5899	04/04/2016	$26.24
	LOWES #01718	04/07/2016	$21.07
	TRACTOR SUPPLY CO #1541	04/07/2016	$36.16
	DUNCANS HOME CENTER	04/11/2016	$22.23
	LOWES #01718	04/13/2016	$55.98
	BLACK ELECTRICAL SUPPLY I	04/13/2016	$260.98
	FIS, INC. #125	04/20/2016	$14.29
	BLACK ELECTRICAL SUPPLY I	04/19/2016	$218.82
	TRACTOR SUPPLY CO #1541	04/20/2016	$110.20
	LOWES #01718	04/19/2016	$37.71
	JANITORS WHOLESALE	04/21/2016	$71.97
	THE HOME DEPOT 1127	04/20/2016	$40.22
	BLACK ELECTRICAL SUPPLY I	04/21/2016	$97.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFFORD G RATGEN	THE HOME DEPOT 1127	04/21/2016	$7.12
	TOTAL MAINTENANCE SOLUTIO	04/26/2016	$105.64
	BLACK ELECTRICAL SUPPLY I	04/26/2016	$109.96
			$1,626.46
COREY H FREEMAN	PALMETTO BUS SALES LLC	04/01/2016	$417.21
	WW WILLIAMS	04/04/2016	$49.99
	CAROLINA INTL TRUCKS	04/04/2016	$15.14
	GREENVILLE 88	04/04/2016	$391.96
	TRUCK PRO	04/05/2016	$1,217.89
	STAPLES 00108779	04/04/2016	$38.19
	WW WILLIAMS	04/05/2016	$270.75
	INSPECTORATE AMERICA	04/05/2016	$368.50
	INTERSTATE TRANSPORTATION	04/05/2016	$55.28
	GREENVILLE 88	04/05/2016	$752.01
	GREENVILLE 88	04/06/2016	$277.26
	INTERSTATE TRANSPORTATION	04/06/2016	$444.37
	GREENVILLE 88	04/06/2016	$391.96
	INTERSTATE TRANSPORTATION	04/06/2016	$116.47
	CLINE HOSE AND HYDRAULICS	04/06/2016	$61.65
	CAROLINA INTL TRUCKS	04/07/2016	$194.05
	INTERSTATE TRANSPORTATION	04/07/2016	$33.24
	INTERSTATE TRANSPORTATION	04/07/2016	$179.95
	CAROLINA INTL TRUCKS	04/07/2016	$1,277.52
	TRUCK PRO	04/07/2016	$1,014.31
	MSC	04/09/2016	$212.78
	INTERSTATE BATTERIES	04/07/2016	$402.02
	INTERSTATE TRANSPORTATION	04/08/2016	$726.86
	AUTOZONE #1036	04/11/2016	$523.96
	MSC	04/12/2016	$195.12
	TRUCK PRO	04/11/2016	$765.07
	GREENVILLE 88	04/12/2016	$1,387.18
	INTERSTATE TRANSPORTATION	04/12/2016	$340.30
	INTERSTATE TRANSPORTATION	04/12/2016	$297.83
	AUTOZONE #1036	04/12/2016	$19.25
	INTERSTATE TRANSPORTATION	04/12/2016	$119.69
	CAROLINA INTL TRUCKS	04/13/2016	$37.40
	VEHICLE MAINTENANCE PROG	04/13/2016	$170.40
	VEHICLE MAINTENANCE PROG	04/13/2016	$32.80
	UNITY SCHOOL BUS PARTS	04/16/2016	$451.90
	TRUCK PRO	04/14/2016	$2,221.30
	GREENVILLE 88	04/15/2016	$389.16
	TRUCK PRO	04/18/2016	$714.74
	MSC	04/19/2016	$58.99
	INTERSTATE TRANSPORTATION	04/19/2016	$212.35
	STOCKMAN OIL	04/19/2016	$302.60
	INTERSTATE TRANSPORTATION	04/19/2016	$368.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	MSC	04/21/2016	$21.87
	INTERSTATE TRANSPORTATION	04/22/2016	$150.40
	PALMETTO BUS SALES LLC	04/22/2016	$102.82
	TRUCK PRO	04/22/2016	$629.54
	INTERSTATE TRANSPORTATION	04/22/2016	$327.57
	MSC	04/26/2016	$52.94
	MSC	04/26/2016	$124.92
	INTERSTATE TRANSPORTATION	04/25/2016	$278.40
	INTERSTATE TRANSPORTATION	04/26/2016	$71.75
	INTERSTATE TRANSPORTATION	04/26/2016	$310.69
	SUPERIOR AUTO PARTS	04/26/2016	$5.23
	TRI-COUNTY ACE	04/26/2016	$11.20
	TRUCK PRO	04/26/2016	$261.06
	INTERSTATE TRANSPORTATION	04/26/2016	$875.28
	VEHICLE MAINTENANCE PROG	04/27/2016	$340.80
	INTERSTATE TRANSPORTATION	04/27/2016	$260.96
	VEHICLE MAINTENANCE PROG	04/27/2016	$81.00
	TRUCK PRO	04/27/2016	$1,103.91
			$22,528.31
DANE PENCE	TRUCK PRO	04/01/2016	$546.67
	TIDEWATER WALTERBORO	03/31/2016	$26.35
	CUMMINS ATLANTIC #7	04/05/2016	$76.71
	INTERSTATE TRANSPORTATION	04/06/2016	$515.31
	SC - 90 - CHARLESTON	04/06/2016	$1,088.22
	SC - 90 - CHARLESTON	04/07/2016	$2,125.72
	HI-LINE, INC.	04/11/2016	$215.46
	INTERSTATE TRANSPORTATION	04/13/2016	$371.97
	OREILLY AUTO 00038836	04/14/2016	$8.88
	CUMMINS ATLANTIC #7	04/21/2016	$3.53
	PARKS AUTO PARTS-W'BORO	04/27/2016	$28.88
	CITY ELECTRIC #488	04/27/2016	$131.68
			$5,139.38
DANITA MCDANIEL	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
			$1,092.00
DARIS GREENWAY	OREILLY AUTO 00016196	03/31/2016	$14.64
	NORTHERN TOOL EQUIP-SC	03/30/2016	$149.74
	BAY TECH LABEL	03/31/2016	$114.20
	LOWES #01776	04/01/2016	$8.52
	DUNLAP LIBERTY08530016	04/01/2016	$197.65
	OREILLY AUTO 00016196	04/01/2016	$9.08
	CLARK FENCES INC	04/04/2016	$590.00
	OREILLY AUTO 00016196	04/04/2016	$34.84
	DICKERSON MOTOR	04/05/2016	$202.57
	ADVANCE AUTO PARTS #5310	04/06/2016	$25.55
	OREILLY AUTO 00016196	04/06/2016	$169.42
	CERTIFIED LABORATORIES	04/08/2016	$338.06
	LOWES #01776	04/11/2016	$191.53
	OREILLY AUTO 00016196	04/12/2016	$110.39
	OREILLY AUTO 00016196	04/12/2016	$110.39
	OREILLY AUTO 00016196	04/15/2016	$41.09
	ADVANCE AUTO PARTS #5310	04/18/2016	$51.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	OREILLY AUTO 00016196	04/18/2016	$9.20
	OREILLY AUTO 00016196	04/19/2016	$9.07
	OREILLY AUTO 00016196	04/20/2016	$9.08
	OREILLY AUTO 00016196	04/21/2016	$143.77
	OREILLY AUTO 00016196	04/21/2016	$183.07
	OREILLY AUTO 00016196	04/21/2016	$192.61
	OREILLY AUTO 00016196	04/25/2016	$45.92
	OREILLY AUTO 00016196	04/25/2016	$51.54
	TRACTOR SUPPLY #1163	04/26/2016	$50.00
			$3,053.03
DARLENE HEGER	SPIRIT COMM EBILLING	03/31/2016	$6.65
	SPIRIT COMM EBILLING	03/31/2016	$36.79
	SPIRIT COMM EBILLING	03/31/2016	$7.77
	SPIRIT COMM EBILLING	03/31/2016	$3.14
	SPIRIT COMM EBILLING	03/31/2016	$12.62
	SPIRIT COMM EBILLING	03/31/2016	$8.52
	SPIRIT COMM EBILLING	03/31/2016	$12.62
	SPIRIT COMM EBILLING	03/31/2016	$12.94
	SPIRIT COMM EBILLING	03/31/2016	$14.07
	SPIRIT COMM EBILLING	03/31/2016	$11.30
	SPIRIT COMM EBILLING	03/31/2016	$1.76
	SPIRIT COMM EBILLING	03/31/2016	$2.17
	SPIRIT COMM EBILLING	03/31/2016	$3.21
	SPIRIT COMM EBILLING	03/31/2016	$8.26
	SPIRIT COMM EBILLING	03/31/2016	$5.37
	SPIRIT COMM EBILLING	03/31/2016	$2.73
	SPIRIT COMM EBILLING	03/31/2016	$15.89
	SPIRIT COMM EBILLING	03/31/2016	$3.53
	SPIRIT COMM EBILLING	03/31/2016	$1.14
	SPIRIT COMM EBILLING	03/31/2016	$17.08
	SPIRIT COMM EBILLING	03/31/2016	$2.24
	SPIRIT COMM EBILLING	03/31/2016	$0.92
	SPIRIT COMM EBILLING	03/31/2016	$8.22
	SPIRIT COMM EBILLING	03/31/2016	$0.36
	SPIRIT COMM EBILLING	03/31/2016	$2.87
	SPIRIT COMM EBILLING	03/31/2016	$7.81
	SPIRIT COMM EBILLING	03/31/2016	$0.35
	SPIRIT COMM EBILLING	03/31/2016	$16.12
	SPIRIT COMM EBILLING	03/31/2016	$18.94
	SPIRIT COMM EBILLING	03/31/2016	$18.98
	LYNCHES RIVER ELECTRIC CO	03/30/2016	$530.35
	SPIRIT COMM EBILLING	03/31/2016	$4.16
	SPIRIT COMM EBILLING	03/31/2016	$10.10
	SPIRIT COMM EBILLING	03/31/2016	$9.05
	SPIRIT COMM EBILLING	03/31/2016	$0.01
	SPIRIT COMM EBILLING	03/31/2016	$18.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	03/31/2016	$0.37
	SPIRIT COMM EBILLING	03/31/2016	$15.12
	SPIRIT COMMUNICATIONS	03/31/2016	$5.79
	SPIRIT COMM EBILLING	03/31/2016	$6.63
	HOME TELECOM	04/01/2016	$127.27
	BEAUFORT JASPER WATER	04/01/2016	$30.41
	HOME TELECOM	04/01/2016	$170.57
	SPARTANBURG-WATER-PMNT	04/01/2016	$87.43
	BERKELEY ELECTRIC COOPER	04/01/2016	$653.70
	ATT CONS PHONE PMT	04/01/2016	$122.95
	ATT CONS PHONE PMT	04/04/2016	$40.70
	CITY OF FLORENCE UTL FIN	04/04/2016	$94.11
	LAURENS COMMISSION OF PU	04/04/2016	$1,291.32
	NORTHLAND CABLE TV	04/05/2016	$90.63
	SC.GOV	04/04/2016	$82.36
	CTS FRONTIER ONLINEPAY	04/05/2016	$97.04
	TOWN OF LEXINGTON	04/04/2016	$68.17
	PAYPAL CITYABBEVIL	04/05/2016	$40.84
	GREENWOOD CPW	04/04/2016	$198.24
	ATT CONS PHONE PMT	04/05/2016	$40.70
	CITY OF CONWAY	04/04/2016	$115.32
	TOWN OF KINGSTREE	04/05/2016	$31.40
	ATT CONS PHONE PMT	04/06/2016	$81.96
	NEXBILLPAY, LLC	04/05/2016	$2.83
	ATT CONS PHONE PMT	04/07/2016	$137.08
	GREENVILLE WATER SYSTEM	04/08/2016	$47.41
	ATT CONS PHONE PMT	04/09/2016	$85.57
	EDISTO ELECTRIC COOPERATI	04/08/2016	$521.12
	SC.GOV	04/08/2016	$84.43
	BLUE RIDGE ELECTRIC COOP	04/08/2016	$746.74
	ATT CONS PHONE PMT	04/09/2016	$140.00
	PIEDMONT TELEPHONE	04/08/2016	$47.96
	PIEDMONTNG/SPEEDPAY	04/09/2016	$317.08
	ATT CONS PHONE PMT	04/08/2016	$123.77
	CENTURYLINK/SPEEDPAY	04/12/2016	$137.81
	WSC Windstream Pmt&Fee	04/11/2016	$310.28
	FORT-HILL-NG-BILL-PMNT	04/11/2016	$141.89
	HARGRAY	04/11/2016	$90.28
	SANDHILL TELEPHONE COOP	04/12/2016	$103.61
	SANDHILL TELEPHONE COOP	04/12/2016	$40.98
	TRUVISTA COMMUNICATION	04/11/2016	$232.68
	CTS FRONTIER PHONE PAY	04/13/2016	$170.40
	CTS FRONTIER PHONE PAY	04/13/2016	$159.26
	CTS FRONTIER PHONE PAY	04/13/2016	$157.11
	CTS FRONTIER PHONE PAY	04/13/2016	$229.04
	LOWCOUNTRY REGIONAL WA	04/12/2016	$96.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CTS FRONTIER PHONE PAY	04/13/2016	$183.18
	CTS FRONTIER PHONE PAY	04/13/2016	$110.62
	TRUVISTA COMMUNICATION	04/12/2016	$208.87
	ATT CONS PHONE PMT	04/14/2016	$86.74
	WEST CAROLINA RURAL TELE	04/14/2016	$174.04
	COMCAST OF AUGUSTA	04/18/2016	$85.95
	ATT CONS PHONE PMT	04/16/2016	$83.91
	DARLINGTON COUNTY	04/14/2016	$45.20
	ATT CONS PHONE PMT	04/16/2016	$80.86
	COMCAST OF CHARLESTON	04/18/2016	$86.10
	CTS FRONTIER PHONE PAY	04/15/2016	$168.98
	CHARTER COMM	04/16/2016	$79.99
	SC.GOV	04/14/2016	$123.39
	AIKEN ELECTRIC COOPERATIV	04/16/2016	$544.75
	TWC TIME WARNER CABLE	04/15/2016	$796.38
	COMPORIUM-RHTC RP	04/18/2016	$93.03
	COMPORIUM-LTC RP	04/18/2016	$213.74
	BOARD OF PUBLIC WORKS	04/18/2016	$42.89
	ATT CONS PHONE PMT	04/19/2016	$87.95
	ATT CONS PHONE PMT	04/19/2016	$213.17
	ATT CONS PHONE PMT	04/19/2016	$261.58
	ATT CONS PHONE PMT	04/19/2016	$87.95
	ATT CONS PHONE PMT	04/19/2016	$40.48
	ATT CONS PHONE PMT	04/19/2016	$40.98
	ATT CONS PHONE PMT	04/19/2016	$87.95
	CENTURYLINK/SPEEDPAY	04/19/2016	$95.56
	ATT CONS PHONE PMT	04/19/2016	$40.43
	ATT CONS PHONE PMT	04/19/2016	$125.00
	ATT CONS PHONE PMT	04/19/2016	$87.95
	ATT CONS PHONE PMT	04/19/2016	$85.40
	ATT CONS PHONE PMT	04/19/2016	$3.08
	ATT CONS PHONE PMT	04/19/2016	$40.87
	ATT CONS PHONE PMT	04/19/2016	$128.82
	TRUVISTA COMMUNICATION	04/19/2016	$330.70
	ATT CONS PHONE PMT	04/20/2016	$139.37
	ATT CONS PHONE PMT	04/20/2016	$83.10
	PIEDMONT TELEPHONE	04/20/2016	$47.96
	HORRY TELEPHONE COOPERATI	04/19/2016	$246.19
	GREER COMMISSION PUBLIC W	04/21/2016	$359.57
	CTS FRONTIER PHONE PAY	04/21/2016	$261.62
	CHARLESTON WATER SYSTEM 3	04/21/2016	$405.02
	ATLANTIC BROADBAND	04/23/2016	$94.15
	CHARTER COMM	04/23/2016	$149.96
	ATT CONS PHONE PMT	04/22/2016	$148.40
	ATT CONS PHONE PMT	04/23/2016	$70.00
	WSC Windstream PmtFee	04/25/2016	$169.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CITY-SUMTER-BILL-PMNTS	04/25/2016	$39.14
	BLUE RIDGE ELECTRIC COOP	04/25/2016	$525.03
	CHARTER COMM	04/26/2016	$119.97
	GRAND STRAND WATER&SEWER	04/25/2016	$183.08
	PIEDMONT TELEPHONE	04/25/2016	$137.99
	PIEDMONTNG/SPEEDPAY	04/26/2016	$109.75
	HORRY TELEPHONE COOPERATI	04/25/2016	$236.95
	ATT CONS PHONE PMT	04/26/2016	$123.45
	ATT CONS PHONE PMT	04/26/2016	$236.48
	ATT CONS PHONE PMT	04/26/2016	$231.01
	ATT CONS PHONE PMT	04/26/2016	$113.87
	SC.GOV	04/25/2016	$325.17
	CITY OF PICKENS	04/25/2016	$38.50
	MARCO RURAL WATER CO-CSI	04/27/2016	$146.74
	ATT CONS PHONE PMT	04/27/2016	$165.04
	LYNCHES RIVER ELECTRIC CO	04/27/2016	$484.57
	ATT CONS PHONE PMT	04/28/2016	$42.65
	ATT CONS PHONE PMT	04/28/2016	$51.15
			$18,905.08
DEBORAH PENN	AMERICAN AIR0012196087575	04/01/2016	$218.60
	AMERICAN AIR0012196085928	04/01/2016	$181.60
	AMERICAN AIR0012196085929	04/01/2016	$181.60
	AMERICAN AIR0012196087576	04/01/2016	$218.60
			$800.40
DEBRA L WOLFE	PBD IIA INTRNLAUDITORS	04/11/2016	$1,017.97
	PBD IIA INTRNLAUDITORS	04/11/2016	$80.00
			$1,097.97
DERRICK MASON HESTER	OREILLY AUTO 00015925	04/19/2016	$6.94
	OREILLY AUTO 00015925	04/19/2016	$29.66
	CARQUEST 1391	04/26/2016	$27.97
	OREILLY AUTO 00015925	04/28/2016	$105.98
			$170.55
DONAVAN ORR	OREILLY AUTO 00045690	04/07/2016	$83.39
	BESI	04/06/2016	$550.20
	LOWES #00667	04/18/2016	$21.16
	OREILLY AUTO 00045690	04/18/2016	$43.16
	BESI	04/22/2016	$1,134.50
	BESI	04/28/2016	$550.20
			$2,382.61
ELIZABETH K ROBERSON	STAPLES DIRECT	03/31/2016	$289.87
	STAPLES DIRECT	04/01/2016	$8.63
	STAPLES DIRECT	04/05/2016	$28.06
	STAPLS6830019966000	04/13/2016	$518.39
	STAPLES DIRECT	04/14/2016	$49.12
	Amazon.com	04/24/2016	$293.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K ROBERSON	STAPLES DIRECT	04/22/2016	$410.80
	STAPLES DIRECT	04/23/2016	$292.20
	Amazon.com	04/24/2016	$16.40
	AMAZON MKTPLACE PMTS	04/24/2016	$20.14
	STAPLES DIRECT	04/26/2016	$232.74
	STAPLES DIRECT	04/28/2016	$237.60
			$2,397.37
EMILY KATHRYN MCCOY	SMITH RUBBER STAMP & SEAL	04/19/2016	$9.18
	EXCHNG VISITOR PROG	04/27/2016	$1,835.00
			$1,844.18
FRED THOMPSON	RICHBOURGS AUTO ELECTRIC	03/31/2016	$66.27
	CAROLINA INTL TRUCKS	03/31/2016	$281.63
	CAROLINA INTL TRUCKS	04/06/2016	$433.42
	WW WILLIAMS COMPANY	04/06/2016	$106.45
	HARBOR FREIGHT TOOLS 120	04/12/2016	$178.18
	CAROLINA INTL TRUCKS	04/12/2016	$304.00
	BENNETTSVILLE LUMBER AND	04/18/2016	$25.89
	CAROLINA INTL TRUCKS	04/22/2016	$59.17
	AGRI SUPPLY - FLORENCE	04/22/2016	$39.91
	CAROLINA INTL TRUCKS	04/22/2016	$281.63
	CAROLINA INTL TRUCKS	04/26/2016	$100.21
	CAROLINA INTL TRUCKS	04/26/2016	$341.75
			$2,218.51
GARY WATTS	OREILLY AUTO 00040139	04/20/2016	$30.46
	AGRI SUPPLY - FLORENCE	04/21/2016	$79.81
	WAL-MART #0574	04/26/2016	$42.23
			$152.50
GERALD STANLEY	CUMMINS ATLANTIC #7	04/08/2016	$18.24
	UNITY SCHOOL BUS PARTS	04/16/2016	$86.86
			$105.10
HENRY CHAPPELL	BENSON FORD MERCURY INC	04/05/2016	$63.77
	OREILLY AUTO 00021832	04/12/2016	$106.99
	NOR NORTHERN TOOL	04/12/2016	$325.47
	AUTOZONE #1036	04/12/2016	$15.80
	USPS 45694006729808532	04/28/2016	$20.40
			$532.43
HERMAN A. BLANDING	BLANCHARD MACHINERY	04/07/2016	$66.76
	INSPECTORATE AMERICA	04/11/2016	$77.35
	INSPECTORATE AMERICA	04/11/2016	$66.30
	PALMETTO BUS SALES LLC	04/13/2016	$203.13
	PALMETTO BUS SALES LLC	04/13/2016	$79.72
	USPS 45654001129800695	04/14/2016	$13.45
			$506.71
ISAAC ROBINSON	PALMETTO BUS SALES LLC	03/30/2016	$235.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC ROBINSON	NAPA AUTO PARTS 196	04/04/2016	$31.46
	FASTENAL COMPANY01	04/05/2016	$13.72
	COASTAL CAROLINA TRAIL	04/05/2016	$12.95
	LOWES #01521	04/07/2016	$65.95
	USPS 45052006535305663	04/12/2016	$26.90
	NAPA AUTO PARTS 196	04/12/2016	$124.10
	NAPA AUTO PARTS 196	04/13/2016	$54.61
	TURBO DIESEL AND ELECTRIC	04/14/2016	$23.27
	LOWES #01521	04/22/2016	$121.60
	ROSCO INDUSTRIAL SUPPL	04/26/2016	$103.74
	INTERSTATE TRANSPORTATION	04/27/2016	$1,620.42
	CAROLINA INTL TRUCKS	04/27/2016	$1,953.47
	SC - 90 - CHARLESTON	04/27/2016	$198.71
	AUTO PARTS OF RIDGELAN	04/27/2016	$314.09
	CUMMINS POWER SAVANNAH	04/28/2016	$282.44
	TRUCK PRO	04/28/2016	$455.64
	TRUCK PRO	04/28/2016	$210.65
	WAL-MART #1383	04/28/2016	$29.34
	CUMMINS POWER SAVANNAH	04/27/2016	$26.08
			$5,904.30
JACQUELINE JONES	FAIRWAY FORD INC	04/01/2016	$6.92
	INTERSTATE TRANSPORTATION	04/04/2016	$409.62
	GREENVILLE 88	04/04/2016	$301.22
	CAROLINA INTL TRUCKS	04/05/2016	$140.38
	INTERSTATE TRANSPORTATION	04/06/2016	$103.10
	VEHICLE MAINTENANCE PROG	04/06/2016	$11.30
	CAROLINA INTL TRUCKS	04/07/2016	$81.68
	INTERSTATE TRANSPORTATION	04/07/2016	$223.87
	INTERSTATE TRANSPORTATION	04/08/2016	$196.98
	INTERSTATE TRANSPORTATION	04/08/2016	$330.83
	INTERSTATE TRANSPORTATION	04/08/2016	$116.22
	INTERSTATE TRANSPORTATION	04/08/2016	$605.99
	INTERSTATE TRANSPORTATION	04/08/2016	$16.35
	CAROLINA INTL TRUCKS	04/08/2016	$53.68
	TRUCK PRO	04/08/2016	$276.18
	WW WILLIAMS	04/11/2016	$140.19
	INTERSTATE TRANSPORTATION	04/12/2016	$92.23
	TRUCK PRO	04/12/2016	$46.84
	TRUCK PRO	04/13/2016	$204.20
	GREENVILLE 88	04/13/2016	$96.03
	INTERSTATE TRANSPORTATION	04/13/2016	$256.30
	INTERSTATE TRANSPORTATION	04/14/2016	$311.08
	INTERSTATE TRANSPORTATION	04/14/2016	$221.02
	CAROLINA INTL TRUCKS	04/14/2016	$88.80
	CAROLINA INTL TRUCKS	04/14/2016	$110.04
	INTERSTATE TRANSPORTATION	04/15/2016	$115.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	INTERSTATE TRANSPORTATION	04/15/2016	$414.23
	INTERSTATE TRANSPORTATION	04/18/2016	$212.56
	INTERSTATE TRANSPORTATION	04/18/2016	$76.29
	INTERSTATE TRANSPORTATION	04/19/2016	$146.94
	INTERSTATE TRANSPORTATION	04/19/2016	$38.08
	VEHICLE MAINTENANCE PROG	04/20/2016	$16.36
	VEHICLE MAINTENANCE PROG	04/20/2016	$32.72
	INTERSTATE TRANSPORTATION	04/20/2016	$11.51
	CAROLINA INTL TRUCKS	04/20/2016	$229.82
	VEHICLE MAINTENANCE PROG	04/20/2016	$50.00
	VEHICLE MAINTENANCE PROG	04/20/2016	$82.08
	VEHICLE MAINTENANCE PROG	04/20/2016	$410.94
	GREENVILLE 88	04/22/2016	$120.76
	INTERSTATE TRANSPORTATION	04/22/2016	$221.95
	INTERSTATE TRANSPORTATION	04/22/2016	$110.69
	WW WILLIAMS	04/25/2016	$146.17
	WW WILLIAMS	04/25/2016	$152.07
	WW WILLIAMS	04/26/2016	$104.44
	CAROLINA INTL TRUCKS	04/26/2016	$110.54
	INTERSTATE TRANSPORTATION	04/26/2016	$221.02
	INTERSTATE TRANSPORTATION	04/26/2016	$20.14
	WW WILLIAMS	04/26/2016	$42.22
	WW WILLIAMS	04/26/2016	$123.90
	INTERSTATE TRANSPORTATION	04/27/2016	$75.54
	INTERSTATE TRANSPORTATION	04/27/2016	$62.33
	HERALD OFFICE SUPPLY INC	04/26/2016	$173.86
	VEHICLE MAINTENANCE PROG	04/27/2016	$50.92
	CAROLINA INTL TRUCKS	04/28/2016	$220.08
			$8,234.47
JAMES JOHNSON	WW WILLIAMS	03/31/2016	$304.05
	TRUCK PRO	03/31/2016	$55.02
	AUTOZONE #1009	04/05/2016	$51.11
	SC - 90 - CHARLESTON	04/06/2016	$197.12
	SC - 90 - CHARLESTON	04/07/2016	$220.53
	IN TARCO INDUSTRIES INC.	04/07/2016	$149.00
	CAROLINA INTL TRUCKS	04/07/2016	$58.98
	WW WILLIAMS	04/11/2016	$22.05
	HYDRADYNE FLUID AIR 595	04/11/2016	$124.04
	LOWCOUNTRY ACE HDWE	04/12/2016	$14.02
	WW WILLIAMS	04/13/2016	$199.06
	SC - 90 - CHARLESTON	04/13/2016	$207.24
	INTERSTATE TRANSPORTATION	04/14/2016	$417.59
	AUTOZONE #1009	04/15/2016	$49.82
	AUTOZONE #1009	04/15/2016	$33.21
	CAROLINA INTL TRUCKS	04/14/2016	$302.50
	TRUCK PRO	04/18/2016	$44.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	TRIPLE T SUMMERVILLE	04/18/2016	$108.68
	CHARLESTON RUBBER & GASKE	04/20/2016	$28.36
	LOWES #00358	04/21/2016	$43.66
	SC - 90 - CHARLESTON	04/20/2016	$408.98
	WW WILLIAMS	04/22/2016	$36.34
	SC - 90 - CHARLESTON	04/25/2016	$690.04
	CHARLESTON RUBBER & GASKE	04/26/2016	$28.04
	AUTOZONE #1009	04/27/2016	$13.28
	TRIPLE T SUMMERVILLE	04/26/2016	$32.11
			$3,839.63
JANET GOODE	SNIPES CO	03/30/2016	$199.80
	GHM SPARTANBURGHERALD SKI	04/01/2016	$827.72
	PALMETTO BUS SALES LLC	03/31/2016	$322.77
	CAROLINA INTL TRUCKS	04/01/2016	$477.23
	CUMMINS ATLANTIC #11	04/04/2016	$37.10
	JOLLEY TOWING	04/12/2016	$200.00
	CAROLINA INTL TRUCKS	04/13/2016	$64.62
	PRAXAIR DISTRIBUTION I	04/13/2016	$266.19
	OFFICEMAX CT IN#352029	04/14/2016	$338.71
	OREILLY AUTO 00015925	04/14/2016	$15.64
	LOWES #02548	04/15/2016	$48.63
	IRWIN ACE HARDWARE USPS	04/15/2016	$2.83
	SOUTHEASTERN PAPER GRO	04/13/2016	$187.58
	WM SUPERCENTER #1281	04/19/2016	$3.15
	MYERS TIRE SUPPLY	04/19/2016	$85.02
	OREILLY AUTO 00015925	04/20/2016	$101.63
	OFFICE DEPOT #2361	04/19/2016	$63.59
	OREILLY AUTO 00015925	04/20/2016	$101.63
	MYERS TIRE SUPPLY	04/22/2016	$43.76
	PALMETTO BUS SALES LLC	04/22/2016	$198.67
	INTERSTATE TRANSPORTATION	04/25/2016	$328.65
	INTERSTATE TRANSPORTATION	04/26/2016	$615.54
	CAROLINA HOSE AND HYDRAUL	04/27/2016	$174.48
	OREILLY AUTO 00015925	04/28/2016	$72.25
			$4,777.19
JASON R SANDERS	INTERSTATE TRANSPORTATION	04/05/2016	$92.93
	USPS 45364006429832128	04/06/2016	$13.45
	LAKELANDS HARDWARE	04/07/2016	$14.83
	INTERSTATE TRANSPORTATION	04/07/2016	$129.08
	THE HOLLOWAY COMPANY	04/12/2016	$19.03
	INTERSTATE TRANSPORTATION	04/13/2016	$540.20
	INTERSTATE TRANSPORTATION	04/13/2016	$121.40
	PRIER TIRE SUPPLY	04/07/2016	$76.68
	INTERSTATE TRANSPORTATION	04/18/2016	$611.63
	INTERSTATE TRANSPORTATION	04/20/2016	$76.70
	SHOE DEPT 1443	04/22/2016	$50.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON R SANDERS	SHOE DEPT 1443	04/22/2016	$50.00
	INTERSTATE TRANSPORTATION	04/25/2016	$161.67
	WW WILLIAMS	04/27/2016	$112.63
			$2,070.23
JEANNA L HONORE	THE STATE NEWSPAPER	04/22/2016	$149.58
			$149.58
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	04/07/2016	$234.50
	INTERSTATE TRANSPORTATION	04/15/2016	$296.15
	INTERSTATE TRANSPORTATION	04/19/2016	$244.41
	INTERSTATE TRANSPORTATION	04/25/2016	$853.33
	WW WILLIAMS	04/26/2016	$132.00
	INTERSTATE TRANSPORTATION	04/26/2016	$119.41
	INTERSTATE TRANSPORTATION	04/27/2016	$466.52
			$2,346.32
JENNIFER MCVICKER	INTERSTATE BATTERIES	03/31/2016	$402.02
	INTERSTATE TRANSPORTATION	04/04/2016	$453.42
	INTERSTATE TRANSPORTATION	04/06/2016	$150.51
	CAROLINA INTL TRUCKS	04/06/2016	$259.28
	VEHICLE MAINTENANCE PROG	04/06/2016	$158.77
	INTERSTATE TRANSPORTATION	04/07/2016	$44.49
	INTERSTATE TRANSPORTATION	04/08/2016	$19.82
	INTERSTATE TRANSPORTATION	04/08/2016	$319.96
	INTERSTATE TRANSPORTATION	04/08/2016	$40.73
	INTERSTATE TRANSPORTATION	04/08/2016	$59.26
	CAROLINA INTL TRUCKS	04/08/2016	$45.11
	INSPECTORATE AMERICA	04/11/2016	$94.30
	UNITY SCHOOL BUS PARTS	04/13/2016	$13.60
	INTERSTATE TRANSPORTATION	04/12/2016	$306.74
	VEHICLE MAINTENANCE PROG	04/13/2016	$22.74
	INTERSTATE TRANSPORTATION	04/13/2016	$245.31
	INTERSTATE TRANSPORTATION	04/14/2016	$56.68
	PALMETTO BUS SALES LLC	04/15/2016	$230.99
	INTERSTATE TRANSPORTATION	04/18/2016	$32.56
	COLUMBIA 87	04/18/2016	$685.96
	INTERSTATE TRANSPORTATION	04/18/2016	$401.35
	CAROLINA INTL TRUCKS	04/18/2016	$199.09
	INTERSTATE TRANSPORTATION	04/19/2016	$78.37
	VEHICLE MAINTENANCE PROG	04/20/2016	$16.36
	VEHICLE MAINTENANCE PROG	04/20/2016	$124.32
	TRUCK PRO	04/20/2016	$68.50
	INTERSTATE TRANSPORTATION	04/20/2016	$5.08
	CAROLINA INTL TRUCKS	04/21/2016	$58.07
	PALMETTO BUS SALES LLC	04/21/2016	$164.31
	INTERSTATE TRANSPORTATION	04/25/2016	$394.37
	INTERSTATE TRANSPORTATION	04/25/2016	$97.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	BESI	04/26/2016	$686.00
	INTERSTATE TRANSPORTATION	04/26/2016	$59.86
	CAROLINA INTL TRUCKS	04/27/2016	$75.49
	BTS #24	04/27/2016	$2,059.56
	COLUMBIA 87	04/28/2016	$429.64
			$8,559.81
JESSICA GRAHAM	TRUCK PRO	03/31/2016	$142.01
	TRUCK PRO	04/04/2016	$90.91
	CARQUEST AUTO PARTS	04/05/2016	$20.39
	INTERSTATE TRANSPORTATION	04/06/2016	$260.23
	STUCKEY AUTO PARTS KIN	04/07/2016	$98.18
	INSPECTORATE AMERICA	04/07/2016	$126.70
	INSPECTORATE AMERICA	04/07/2016	$99.45
	STAPLES DIRECT	04/09/2016	$192.59
	CARQUEST AUTO PARTS	04/11/2016	$74.44
	INTERSTATE TRANSPORTATION	04/12/2016	$461.72
	INTERSTATE TRANSPORTATION	04/12/2016	$101.62
	INTERSTATE TRANSPORTATION	04/13/2016	$56.86
	INTERSTATE TRANSPORTATION	04/14/2016	$1,569.48
	INTERSTATE TRANSPORTATION	04/14/2016	$1,232.30
	TRUCK PRO	04/14/2016	$100.16
	INTERSTATE TRANSPORTATION	04/15/2016	$35.80
	TRUCK PRO	04/14/2016	$113.21
	INTERSTATE TRANSPORTATION	04/18/2016	$157.91
	CAROLINA INTL TRUCKS	04/18/2016	$57.13
	VEHICLE MAINTENANCE PROG	04/20/2016	$191.20
	INTERSTATE TRANSPORTATION	04/25/2016	$1,277.22
	CAROLINA INTL TRUCKS	04/27/2016	$144.53
	COLUMBIA 87	04/27/2016	$2,020.07
	CAROLINA INTL TRUCKS	04/27/2016	$72.27
			$8,696.38
JIMMY CRAPSE	WW WILLIAMS	03/31/2016	$309.88
	INTERSTATE TRANSPORTATION	04/04/2016	$213.65
	INSPECTORATE AMERICA	04/05/2016	$124.55
	INSPECTORATE AMERICA	04/05/2016	$117.90
	CAROLINA INTL TRUCKS	04/05/2016	$41.47
	INTERSTATE TRANSPORTATION	04/06/2016	$38.79
	COLUMBIA 87	04/07/2016	$428.52
	INTERSTATE TRANSPORTATION	04/07/2016	$290.09
	INTERSTATE TRANSPORTATION	04/07/2016	$207.93
	INTERSTATE TRANSPORTATION	04/07/2016	$246.69
	TRUCK PRO	04/08/2016	$150.70
	INTERSTATE TRANSPORTATION	04/12/2016	$260.37
	INTERSTATE TRANSPORTATION	04/13/2016	$208.38
	VEHICLE MAINTENANCE PROG	04/13/2016	$77.32
	INTERSTATE TRANSPORTATION	04/13/2016	$500.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	04/14/2016	$33.30
	INTERSTATE TRANSPORTATION	04/14/2016	$617.97
	TRUCK PRO	04/15/2016	$80.38
	INTERSTATE TRANSPORTATION	04/15/2016	$12.40
	INTERSTATE TRANSPORTATION	04/18/2016	$265.24
	VEHICLE MAINTENANCE PROG	04/20/2016	$139.74
	SOUTH CAROLINA SAFETY CO	04/21/2016	$193.32
	PALMETTO BUS SALES LLC	04/22/2016	$250.62
	TRUCK PRO	04/22/2016	$185.15
	INTERSTATE TRANSPORTATION	04/22/2016	$488.04
	TRUCK PRO	04/22/2016	$57.13
	INTERSTATE TRANSPORTATION	04/22/2016	$68.73
	INTERSTATE TRANSPORTATION	04/25/2016	$223.71
	INTERSTATE TRANSPORTATION	04/26/2016	$211.93
	VEHICLE MAINTENANCE PROG	04/27/2016	$36.40
	INTERSTATE TRANSPORTATION	04/27/2016	$30.97
	INTERSTATE TRANSPORTATION	04/27/2016	$25.81
			$6,137.18
JOANN TESSNER	RANDOLPH SUPPLY INC	03/31/2016	$47.39
	USPS 45322003429803905	04/01/2016	$4.33
	RANDOLPH SUPPLY INC	04/01/2016	$16.20
	BAY TECH LABEL	04/01/2016	$64.98
	BIG RED BOX & THE DUMPSTE	04/04/2016	$405.00
	GAFFNEY AUTO 0023476	04/05/2016	$52.40
	CAROLINA TAPE & SUPPLY CO	04/07/2016	$203.85
	IN BRAKE TECH TOOLS	04/11/2016	$77.30
	CUMMINS ATLANTIC #11	04/12/2016	$119.53
	GAFFNEY AUTO 0023476	04/12/2016	$148.23
	OREILLY AUTO 00014134	04/14/2016	$44.81
	OREILLY AUTO 00014134	04/15/2016	$224.05
	INSPECTORATE AMERICA	04/19/2016	$88.40
	GAFFNEY AUTO 0023476	04/20/2016	$2.26
	GAFFNEY AUTO 0023476	04/20/2016	$63.45
	OREILLY AUTO 00023481	04/20/2016	$8.36
	TEXIZE	04/25/2016	$105.00
			$1,675.54
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	04/04/2016	$236.50
	INTERSTATE TRANSPORTATION	04/04/2016	$246.26
	INTERSTATE TRANSPORTATION	04/04/2016	$330.69
	INTERSTATE TRANSPORTATION	04/04/2016	$391.75
	INTERSTATE TRANSPORTATION	04/04/2016	$136.19
	CAROLINA INTL TRUCKS	04/04/2016	$171.18
	INTERSTATE TRANSPORTATION	04/05/2016	$2,022.11
	WW WILLIAMS	04/05/2016	$687.99
	VEHICLE MAINTENANCE PROG	04/06/2016	$234.60
	INTERSTATE TRANSPORTATION	04/06/2016	$51.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	04/06/2016	$67.98
	CAROLINA INTL TRUCKS	04/06/2016	$432.42
	PALMETTO BUS SALES LLC	04/06/2016	$1,302.52
	INTERSTATE TRANSPORTATION	04/07/2016	$408.77
	SC - 90 - CHARLESTON	04/07/2016	$381.67
	TRUCK PRO	04/07/2016	$40.06
	PALMETTO BUS SALES LLC	04/06/2016	$631.09
	INTERSTATE TRANSPORTATION	04/08/2016	$192.49
	TRUCK PRO	04/11/2016	$339.60
	INTERSTATE TRANSPORTATION	04/12/2016	$286.50
	INTERSTATE TRANSPORTATION	04/12/2016	$201.87
	INTERSTATE TRANSPORTATION	04/12/2016	$622.30
	CAROLINA INTL TRUCKS	04/13/2016	$630.24
	WW WILLIAMS	04/13/2016	$29.31
	INTERSTATE TRANSPORTATION	04/13/2016	$1,027.06
	INTERSTATE TRANSPORTATION	04/13/2016	$13.62
	CAROLINA INTL TRUCKS	04/13/2016	$227.99
	SC - 90 - CHARLESTON	04/13/2016	$685.45
	NAPA AUTO SUPPLY	04/12/2016	$202.31
	TRUCK PRO	04/13/2016	$677.59
	INTERSTATE TRANSPORTATION	04/14/2016	$1,651.00
	INTERSTATE TRANSPORTATION	04/14/2016	$296.91
	INTERSTATE TRANSPORTATION	04/15/2016	$413.14
	SC - 90 - CHARLESTON	04/15/2016	$893.44
	CAROLINA INTL TRUCKS	04/14/2016	$430.45
	INTERSTATE TRANSPORTATION	04/18/2016	$36.13
	SC - 90 - CHARLESTON	04/18/2016	$461.10
	INTERSTATE TRANSPORTATION	04/18/2016	$57.72
	INTERSTATE TRANSPORTATION	04/18/2016	$151.18
	INTERSTATE TRANSPORTATION	04/19/2016	$597.02
	INTERSTATE TRANSPORTATION	04/20/2016	$378.15
	WW WILLIAMS	04/20/2016	$86.03
	INTERSTATE TRANSPORTATION	04/21/2016	$182.61
	SC - 90 - CHARLESTON	04/20/2016	$435.85
	INTERSTATE TRANSPORTATION	04/22/2016	$1,086.60
	INTERSTATE TRANSPORTATION	04/22/2016	$24.71
	WW WILLIAMS	04/22/2016	$86.72
	NAPA AUTO SUPPLY	04/22/2016	$74.40
	INTERSTATE TRANSPORTATION	04/22/2016	$35.68
	CAROLINA INTL TRUCKS	04/22/2016	$522.12
	INTERSTATE TRANSPORTATION	04/25/2016	$16.04
	INTERSTATE TRANSPORTATION	04/26/2016	$1,388.42
	INTERSTATE TRANSPORTATION	04/26/2016	$259.36
	CAROLINA INTL TRUCKS	04/26/2016	$257.21
	TRUCK PRO	04/26/2016	$932.15
	SC - 90 - CHARLESTON	04/26/2016	$473.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	TRUCK PRO	04/26/2016	$263.50
	TRUCK PRO	04/27/2016	$115.99
			$24,516.96
JOEY POSTON	HARBOR FREIGHT TOOLS 264	04/04/2016	$64.70
	OFFICE DEPOT #336	04/04/2016	$63.15
	LOWES #01075	04/08/2016	$11.82
	RICHBOURGS AUTO ELECTRIC	04/08/2016	$31.09
	AGRI SUPPLY - FLORENCE	04/11/2016	$172.58
	FLORENCE HYDRAULICS	04/13/2016	$148.95
	SHEPPARDS TRUCK REBUILDER	04/14/2016	$54.04
	WW WILLIAMS COMPANY	04/19/2016	$86.09
	BTS #12	04/20/2016	$51.50
	NATURE'S BROOM INC	04/23/2016	$382.50
	INTERSTATE TRANSPORTATION	04/25/2016	$250.91
	FLORENCE HYDRAULICS	04/26/2016	$544.86
	INTERSTATE TRANSPORTATION	04/26/2016	$56.22
	ACE INDUSTRIAL SUPPLY INC	04/27/2016	$451.04
	BTS #12	04/26/2016	$51.50
			$2,420.95
JUSTIN ROACH	TRUCK PRO	03/31/2016	$262.31
	USPS 45938006929830064	04/14/2016	$102.00
	AUTOZONE #1026	04/26/2016	$29.66
	ANDERSON NAPA AUTO PARTS	04/27/2016	$57.75
			$451.72
KATHY BIELSKI	ANDREWS ENTERPRISES	03/31/2016	$830.40
	INTERSTATE TRANSPORTATION	03/31/2016	$528.03
	CAROLINA INTL TRUCKS	03/31/2016	$110.49
	ROSCO INDUSTRIAL SUPPL	03/30/2016	$146.51
	CAROLINA INTL TRUCKS	03/31/2016	$929.11
	INTERSTATE TRANSPORTATION	03/31/2016	$67.82
	STAPLES 00108696	04/01/2016	$94.82
	TRUCK PRO	04/01/2016	$179.16
	INTERSTATE TRANSPORTATION	04/04/2016	$53.28
	INTERSTATE TRANSPORTATION	04/04/2016	$171.22
	TRUCK PRO	04/04/2016	$844.79
	WW WILLIAMS	04/05/2016	$467.40
	CAROLINA INTL TRUCKS	04/05/2016	$108.07
	INSPECTORATE AMERICA	04/05/2016	$144.40
	INTERSTATE TRANSPORTATION	04/05/2016	$161.69
	WW WILLIAMS	04/05/2016	$55.67
	INTERSTATE TRANSPORTATION	04/05/2016	$516.00
	CAROLINA INTL TRUCKS	04/05/2016	$182.79
	INSPECTORATE AMERICA	04/05/2016	$215.95
	INTERSTATE TRANSPORTATION	04/06/2016	$466.38
	TRUCK PRO	04/06/2016	$270.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	TRUCK PRO	04/06/2016	$908.21
	SC - 90 - CHARLESTON	04/07/2016	$258.19
	SC - 90 - CHARLESTON	04/07/2016	$314.89
	ROSCO INDUSTRIAL SUPPL	04/06/2016	$119.33
	INTERSTATE TRANSPORTATION	04/07/2016	$456.54
	INTERSTATE TRANSPORTATION	04/07/2016	$136.14
	SC - 90 - CHARLESTON	04/08/2016	$77.50
	INTERSTATE TRANSPORTATION	04/08/2016	$145.16
	SC - 90 - CHARLESTON	04/08/2016	$1,250.76
	INTERSTATE TRANSPORTATION	04/08/2016	$6.70
	INTERSTATE TRANSPORTATION	04/08/2016	$126.69
	INTERSTATE TRANSPORTATION	04/08/2016	$221.02
	INTERSTATE TRANSPORTATION	04/12/2016	$181.62
	SC - 90 - CHARLESTON	04/12/2016	$1,196.79
	INTERSTATE TRANSPORTATION	04/12/2016	$84.46
	BUS PARTS WAREHOUSE	04/12/2016	$137.44
	SC - 90 - CHARLESTON	04/13/2016	$50.37
	WW WILLIAMS COMPANY	04/13/2016	$671.93
	INTERSTATE TRANSPORTATION	04/13/2016	$57.79
	LOWES #01521	04/13/2016	$59.23
	INTERSTATE TRANSPORTATION	04/13/2016	$313.10
	INTERSTATE TRANSPORTATION	04/14/2016	$312.49
	TRU-BALANCE	04/14/2016	$243.90
	INTERSTATE TRANSPORTATION	04/15/2016	$336.08
	TRUCK PRO	04/14/2016	$29.00
	INTERSTATE TRANSPORTATION	04/15/2016	$651.29
	SC - 90 - CHARLESTON	04/14/2016	$1,327.88
	SC - 90 - CHARLESTON	04/15/2016	$190.78
	SC - 90 - CHARLESTON	04/15/2016	$122.92
	SC - 90 - CHARLESTON	04/18/2016	$694.90
	CAROLINA INTL TRUCKS	04/18/2016	$142.85
	INTERSTATE TRANSPORTATION	04/18/2016	$47.15
	INTERSTATE TRANSPORTATION	04/18/2016	$42.23
	INTERSTATE TRANSPORTATION	04/19/2016	$1,357.61
	INTERSTATE TRANSPORTATION	04/19/2016	$109.00
	BUS PARTS WAREHOUSE	04/18/2016	$6.72
	INTERSTATE TRANSPORTATION	04/19/2016	$236.98
	INTERSTATE TRANSPORTATION	04/20/2016	$8.27
	INTERSTATE TRANSPORTATION	04/20/2016	$100.81
	VEHICLE MAINTENANCE PROG	04/20/2016	$98.16
	INTERSTATE TRANSPORTATION	04/20/2016	$271.55
	VEHICLE MAINTENANCE PROG	04/20/2016	$99.08
	INTERSTATE TRANSPORTATION	04/21/2016	$863.09
	INTERSTATE TRANSPORTATION	04/22/2016	$147.57
	INTERSTATE TRANSPORTATION	04/22/2016	$83.70
	INTERSTATE TRANSPORTATION	04/22/2016	$11.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	AUTO PARTS OF RIDGELAN	04/22/2016	$81.65
	ULINE SHIP SUPPLIES	04/26/2016	$123.07
	INTERSTATE TRANSPORTATION	04/25/2016	$193.08
	INTERSTATE TRANSPORTATION	04/25/2016	$469.17
	TRUCK PRO	04/26/2016	$114.37
	INTERSTATE TRANSPORTATION	04/26/2016	$1,293.72
	SC - 90 - CHARLESTON	04/26/2016	$518.96
	INTERSTATE TRANSPORTATION	04/27/2016	$167.14
	INTERSTATE TRANSPORTATION	04/27/2016	$496.65
			$24,311.68
KELLY ROWE	DOLLARTREE.COM	04/03/2016	$25.92
	STAPLS7153462999000001	04/01/2016	$67.39
	CPS TECHNOLOGIES INC	04/04/2016	$1,620.00
	AMAZON MKTPLACE PMTS	04/05/2016	$107.04
	N&O PUBLISHING DISPLAY	04/05/2016	$1,543.42
	STAPLES DIRECT	04/06/2016	$242.45
	CAROLINA BIOLOGIC SUPPLY	04/06/2016	$250.11
	FLINN SCIENTIFIC, I	04/05/2016	$110.95
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$33.20
	STAPLS7153977550000001	04/06/2016	$496.80
	WM SUPERCENTER #1135	04/07/2016	$105.97
	HENDERSON SUPPLY CO	04/07/2016	$93.78
	HYMAN PAPER & CHEMICAL	04/07/2016	$1,119.47
	SP HUMANGRID	04/07/2016	$600.00
	AMAZON MKTPLACE PMTS	04/09/2016	$206.25
	NEWSOME HOME APPLIANCES	04/08/2016	$43.15
	STAPLS7153462999000002	04/08/2016	$21.68
	THE STATE NEWSPAPER	04/09/2016	$2,197.60
	STAPLS7154200326000001	04/09/2016	$18.54
	AMAZON MKTPLACE PMTS	04/11/2016	$56.98
	GIH GLOBALINDUSTRIALEQ	04/12/2016	$144.89
	PREMIUMBEAT.COM	04/11/2016	$49.00
	AMAZON MKTPLACE PMTS	04/12/2016	$53.26
	STAPLES DIRECT	04/13/2016	$145.51
	STAPLES DIRECT	04/13/2016	$445.85
	JIFFYSHIRTS.COM US L.P.	04/13/2016	$86.45
	STAPLES DIRECT	04/14/2016	$104.75
	GOVCNCTN	04/13/2016	$125.65
	FLINN SCIENTIFIC, I	04/13/2016	$84.45
	STAPLS7154440164000002	04/14/2016	$11.65
	STAPLS7154440164000003	04/14/2016	$18.39
	STAPLES DIRECT	04/16/2016	$43.19
	THE STATE NEWSPAPER	04/14/2016	$1,749.10
	AMAZON MKTPLACE PMTS	04/15/2016	$16.01
	US INK AND TONER	04/15/2016	$252.98
	STAPLS7154440164000001	04/16/2016	$68.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	STAPLES DIRECT	04/15/2016	$244.06
	TRAINERS WAREHOUSE	04/15/2016	$591.43
	HENDERSON SUPPLY CO	04/15/2016	$58.49
	MOORE MEDICAL LLC	04/15/2016	$341.61
	STAPLES DIRECT	04/15/2016	$191.03
	GOVCNCTN	04/15/2016	$149.42
	WALMART.COM 8009666546	04/18/2016	$68.79
	WALMART.COM	04/19/2016	$186.95
	S&S WORLDWIDE-ONLINE	04/15/2016	$133.33
	WM SUPERCENTER #1135	04/20/2016	$16.14
	AMAZON.COM AMZN.COM/BILL	04/21/2016	$106.37
	WALMART.COM	04/21/2016	$79.40
	WAL-MART #1135	04/21/2016	$29.57
	AMAZON MKTPLACE PMTS	04/21/2016	$190.95
	WM SUPERCENTER #1135	04/21/2016	$180.77
	WALMART.COM	04/21/2016	$228.26
	STAPLS7154991273000001	04/23/2016	$34.45
	Amazon.com	04/24/2016	$13.74
	ORIENTAL TRADING CO	04/21/2016	$1,002.77
	HERALD OFFICE SUPPLY INC	04/22/2016	$31.97
	Amazon.com	04/22/2016	$87.62
	STAPLS7154990017000001	04/23/2016	$41.02
	SAMS INTERNET	04/22/2016	$300.67
	STAPLES DIRECT	04/23/2016	$133.91
	STAPLS7154985716000001	04/23/2016	$874.48
	GOVCNCTN	04/23/2016	$24.84
	PERKINELMER ROWE20160422	04/22/2016	$62.90
	STAPLES DIRECT	04/23/2016	$153.67
	SKR AbeBooks.co 3NRIFG	04/25/2016	$40.96
	DBC BLICK ART MATERIAL	04/26/2016	$1,118.59
	CHRONICLEHI	04/25/2016	$535.00
	THE STATE NEWSPAPER	04/25/2016	$1,704.25
	Amazon.com	04/26/2016	$77.45
	CAROLINA BIOLOGIC SUPPLY	04/25/2016	$17.22
	JOE HENRY CO INC	04/25/2016	$325.10
	SWEETWATER SOUND INC	04/26/2016	$158.94
	BSN SPORT SUPPLY GROUP	04/27/2016	$962.97
	AMAZON MKTPLACE PMTS	04/27/2016	$38.52
	LIVESTREAM.COM	04/27/2016	$499.00
	WALMART.COM	04/28/2016	$48.62
	Amazon.com	04/28/2016	$58.64
	AMAZON MKTPLACE PMTS	04/28/2016	$9.67
	AMAZON MKTPLACE PMTS	04/29/2016	$25.36
	Amazon.com	04/29/2016	$20.52
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$149.36
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$298.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	HYMAN PAPER & CHEMICAL	04/28/2016	$1,022.77
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$149.36
	Amazon.com	04/28/2016	$149.36
	AMAZON MKTPLACE PMTS	04/28/2016	$85.53
	OFFICE DEPOT #1214	04/27/2016	$172.37
			$25,586.89
KEN GOETZ	NAPA AUTO SUPPLY	03/31/2016	$16.35
	NAPA AUTO SUPPLY	03/31/2016	$88.86
	CENTRAL TRUE VALUE	04/04/2016	$35.76
	CENTRAL TRUE VALUE	04/07/2016	$41.56
	SEARS ROEBUCK 1325	04/07/2016	$11.92
	CENTRAL TRUE VALUE	04/12/2016	$58.80
	OREILLY AUTO 00044156	04/13/2016	$23.73
	CENTRAL TRUE VALUE	04/15/2016	$7.11
	NAPA AUTO SUPPLY	04/15/2016	$25.92
	CENTRAL TRUE VALUE	04/18/2016	$14.02
	CHARLESTON RUBBER & GASKE	04/22/2016	$74.88
	CAROLINA INTL TRUCKS	04/27/2016	$818.31
	CAROLINA INTL TRUCKS	04/27/2016	$1,800.22
	CAROLINA INTL TRUCKS	04/28/2016	$659.39
			$3,676.83
KEVIN EVANS	SUNRISE AUTO SUPPLY INC	03/30/2016	$50.78
	COLUMBIA 87	03/31/2016	$1,098.70
	PALMETTO BUS SALES LLC	04/01/2016	$466.87
	PALMETTO BUS SALES LLC	03/31/2016	$102.59
	INTERSTATE TRANSPORTATION	04/01/2016	$108.24
	INTERSTATE TRANSPORTATION	04/04/2016	$333.98
	TRUCK PRO	04/04/2016	$268.87
	INTERSTATE TRANSPORTATION	04/04/2016	$24.44
	INTERSTATE TRANSPORTATION	04/05/2016	$52.42
	KUNKLE OIL COMPANY INC	04/06/2016	$103.79
	LOWES #02520	04/06/2016	$96.33
	WW WILLIAMS	04/06/2016	$412.89
	INTERSTATE TRANSPORTATION	04/07/2016	$28.59
	INSPECTORATE AMERICA	04/07/2016	$198.90
	INTERSTATE TRANSPORTATION	04/07/2016	$153.50
	CAROLINA INTL TRUCKS	04/07/2016	$213.15
	FORMS AND SUPPLY - AOPD	04/06/2016	$57.39
	SUNRISE AUTO SUPPLY INC	04/06/2016	$59.33
	COLUMBIA 87	04/07/2016	$910.85
	COLUMBIA 87	04/06/2016	$733.52
	UNITY SCHOOL BUS PARTS	04/09/2016	$251.28
	INTERSTATE TRANSPORTATION	04/08/2016	$252.26
	WW WILLIAMS	04/08/2016	$98.68
	COLUMBIA 87	04/08/2016	$151.94
	COLUMBIA 87	04/11/2016	$78.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	LOWES #02520	04/11/2016	$201.32
	CAROLINA INTL TRUCKS	04/11/2016	$554.09
	COLUMBIA 87	04/11/2016	$224.70
	BAY TECH LABEL	04/12/2016	$80.27
	SOL SNAP-ON INDUSTRIAL	04/12/2016	$180.69
	INTERSTATE TRANSPORTATION	04/13/2016	$288.23
	INTERSTATE TRANSPORTATION	04/13/2016	$261.66
	NEWBERRY HARDWARE	04/14/2016	$9.34
	SUNRISE AUTO SUPPLY INC	04/15/2016	$15.48
	NAPA AUTO PARTS NEWBERRY	04/15/2016	$74.86
	COLUMBIA 87	04/19/2016	$199.06
	INTERSTATE TRANSPORTATION	04/19/2016	$545.99
	TRUCK PRO	04/19/2016	$277.83
	TRUCK PARTS & SERVICE	04/21/2016	$16.09
	WM SUPERCENTER #624	04/22/2016	$15.60
	SUNRISE AUTO SUPPLY INC	04/22/2016	$26.34
	WILSON MARINE	04/25/2016	$112.00
	WW GRAINGER	04/26/2016	$169.36
	INTERSTATE TRANSPORTATION	04/26/2016	$579.69
	CAROLINA INTL TRUCKS	04/27/2016	$451.75
			$10,592.32
KEVIN LAWSON	IN BRAKE TECH TOOLS	03/31/2016	$184.11
	LOWES #00667	04/07/2016	$48.72
	WW WILLIAMS	04/12/2016	$108.34
			$341.17
KIMBERLY S MOSS	BestBuyCom784292004246	04/15/2016	$2,013.99
	SMITH RUBBER STAMP & SEAL	04/25/2016	$57.57
			$2,071.56
LATONIA HOLLOWAY	FORMS AND SUPPLY - AOPD	04/04/2016	$484.05
	FORMS AND SUPPLY - AOPD	04/11/2016	$338.01
	FORMS AND SUPPLY - AOPD	04/20/2016	$564.14
			$1,386.20
LINDA PAGE NORWOOD	FORMS AND SUPPLY - AOPD	03/29/2016	$207.98
	THE READING WAREHOUSE	03/30/2016	$538.10
	FORMS AND SUPPLY - AOPD	04/04/2016	$46.92
	FORMS AND SUPPLY - AOPD	04/11/2016	$609.29
	FORMS AND SUPPLY - AOPD	04/18/2016	$59.42
	LORICK OFFICE PRODUCTS	04/19/2016	$144.76
	LORICK OFFICE PRODUCTS	04/19/2016	$40.99
	LORICK OFFICE PRODUCTS	04/19/2016	$246.24
	INTL READING ASSOC	04/20/2016	$1,053.35
	LORICK OFFICE PRODUCTS	04/26/2016	$503.71
			$3,450.76
MARILYN H SUBER	Amazon.com	04/01/2016	$39.89
	Amazon.com	04/01/2016	$36.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN H SUBER	Amazon.com	04/15/2016	$22.08
			$98.64
MARTHA HUTTO	FREEPORT MARINA STORE	03/31/2016	$73.00
	FREEPORT MARINA STORE	04/06/2016	$80.00
	FREEPORT MARINA STORE	04/08/2016	$84.02
	FREEPORT MARINA STORE	04/22/2016	$109.98
	FREEPORT MARINA STORE	04/27/2016	$67.00
			$414.00
MARY SANDERS	TRUCK PRO	03/31/2016	$793.30
	TRUCK PRO	04/01/2016	$293.48
	INTERSTATE TRANSPORTATION	04/04/2016	$433.79
	INTERSTATE TRANSPORTATION	04/04/2016	$141.19
	INTERSTATE TRANSPORTATION	04/05/2016	$357.15
	TRUCK PRO	04/05/2016	$107.74
	CAROLINA INTL TRUCKS	04/05/2016	$135.68
	INTERSTATE TRANSPORTATION	04/05/2016	$67.04
	INTERSTATE TRANSPORTATION	04/05/2016	$485.83
	WW WILLIAMS	04/06/2016	$118.58
	TRUCK PRO	04/06/2016	$941.11
	TRUCK PRO	04/06/2016	$85.52
	VEHICLE MAINTENANCE PROG	04/06/2016	$248.66
	INTERSTATE TRANSPORTATION	04/06/2016	$96.83
	INSPECTORATE AMERICA	04/07/2016	$287.30
	INTERSTATE TRANSPORTATION	04/07/2016	$499.20
	FORMS AND SUPPLY - AOPD	04/06/2016	$22.77
	INTERSTATE TRANSPORTATION	04/07/2016	$444.72
	INSPECTORATE AMERICA	04/07/2016	$560.65
	TRUCK PRO	04/07/2016	$610.13
	INTERSTATE TRANSPORTATION	04/08/2016	$156.62
	INTERSTATE TRANSPORTATION	04/08/2016	$441.27
	GREENVILLE 88	04/12/2016	$776.44
	INTERSTATE TRANSPORTATION	04/13/2016	$447.91
	WW GRAINGER	04/13/2016	$146.25
	INTERSTATE TRANSPORTATION	04/13/2016	$573.42
	CAROLINA INTL TRUCKS	04/13/2016	$752.61
	INTERSTATE TRANSPORTATION	04/14/2016	$395.36
	INTERSTATE TRANSPORTATION	04/14/2016	$36.14
	TRUCK PRO	04/14/2016	$1,124.69
	INSPECTORATE AMERICA	04/19/2016	$113.55
	PALMETTO BUS SALES LLC	04/18/2016	$451.29
	INTERSTATE TRANSPORTATION	04/20/2016	$131.51
	INTERSTATE TRANSPORTATION	04/20/2016	$196.72
	INTERSTATE TRANSPORTATION	04/20/2016	$241.88
	CAROLINA INTL TRUCKS	04/21/2016	$161.20
	INTERSTATE TRANSPORTATION	04/21/2016	$1,686.80
	TRUCK PRO	04/22/2016	$396.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	04/22/2016	$1,243.43
	FORMS AND SUPPLY - AOPD	04/22/2016	$35.29
	INTERSTATE TRANSPORTATION	04/22/2016	$1,436.14
	INTERSTATE TRANSPORTATION	04/25/2016	$822.55
	GREENVILLE 88	04/25/2016	$439.25
	INTERSTATE TRANSPORTATION	04/25/2016	$142.46
	INTERSTATE TRANSPORTATION	04/26/2016	$123.69
	CAROLINA INTL TRUCKS	04/26/2016	$793.71
	INTERSTATE TRANSPORTATION	04/26/2016	$1,686.80
	TRUCK PRO	04/27/2016	$47.28
			$21,731.69
MELANIE SHOPE	CAROLINA INTL TRUCKS	03/31/2016	$100.67
	INTERSTATE TRANSPORTATION	03/31/2016	$255.21
	INTERSTATE TRANSPORTATION	03/31/2016	$813.48
	SC - 90 - CHARLESTON	03/31/2016	$309.44
	WW WILLIAMS	03/31/2016	$85.72
	ALLEN AND WEBB	04/01/2016	$201.11
	INTERSTATE TRANSPORTATION	04/01/2016	$569.63
	SC - 90 - CHARLESTON	04/01/2016	$266.56
	CAROLINA INTL TRUCKS	04/01/2016	$32.76
	WW WILLIAMS	04/04/2016	$1,267.45
	TRUCK PRO	04/04/2016	$249.94
	BESI	04/05/2016	$565.30
	BESI	04/05/2016	$533.16
	TRUCK PRO	04/05/2016	$76.90
	AUTOZONE #1020	04/06/2016	$6.02
	TRUCK PRO	04/06/2016	$26.82
	INTERSTATE TRANSPORTATION	04/06/2016	$1,820.35
	TRUCK PRO	04/07/2016	$20.46
	INTERSTATE TRANSPORTATION	04/07/2016	$477.90
	INTERSTATE TRANSPORTATION	04/07/2016	$326.37
	INTERSTATE TRANSPORTATION	04/07/2016	$108.64
	AUTOZONE #1004	04/07/2016	$32.04
	TRUCK PRO	04/07/2016	$115.96
	INTERSTATE TRANSPORTATION	04/07/2016	$438.94
	SC - 90 - CHARLESTON	04/07/2016	$1,171.86
	TRUCK PRO	04/08/2016	$157.94
	PALMETTO BUS SALES LLC	04/07/2016	$457.33
	THE POST AND COURIER	04/08/2016	$582.00
	AUTOZONE #1020	04/08/2016	$76.90
	SC - 90 - CHARLESTON	04/08/2016	$125.84
	FLEET CONCEPTS OF CHAR	04/08/2016	$54.12
	TRUCK PRO	04/08/2016	$20.46
	FLEET CONCEPTS OF CHAR	04/07/2016	$18.34
	SC - 90 - CHARLESTON	04/08/2016	$278.98
	SC - 90 - CHARLESTON	04/11/2016	$60.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INSPECTORATE AMERICA	04/11/2016	$258.20
	INTERSTATE TRANSPORTATION	04/12/2016	$536.42
	INTERSTATE TRANSPORTATION	04/12/2016	$452.47
	AUTOZONE #1020	04/13/2016	$9.72
	TRUCK PRO	04/13/2016	$157.81
	INTERSTATE TRANSPORTATION	04/13/2016	$180.11
	SVC CENTER FREIGHTLINER	04/13/2016	$75.43
	INTERSTATE TRANSPORTATION	04/14/2016	$38.54
	BESI	04/14/2016	$387.60
	INTERSTATE TRANSPORTATION	04/14/2016	$134.65
	INTERSTATE TRANSPORTATION	04/14/2016	$365.21
	INTERSTATE TRANSPORTATION	04/14/2016	$181.46
	ZEP SALES AND SERVICE	04/15/2016	$257.89
	TRUCK PRO	04/15/2016	$88.97
	SC - 90 - CHARLESTON	04/14/2016	$258.59
	SC - 90 - CHARLESTON	04/14/2016	$1,647.67
	CAROLINA INTL TRUCKS	04/18/2016	$229.05
	SC - 90 - CHARLESTON	04/18/2016	$102.21
	INTERSTATE TRANSPORTATION	04/18/2016	$97.52
	TRUCK PRO	04/18/2016	$54.95
	CAROLINA INTL TRUCKS	04/18/2016	$206.83
	TRUCK PRO	04/18/2016	$391.18
	GOODYEAR FRASIER TIRE SER	04/19/2016	$129.12
	INTERSTATE TRANSPORTATION	04/19/2016	$333.05
	CANNONS AUTO ELECTRIC	04/18/2016	$98.72
	SC - 90 - CHARLESTON	04/19/2016	$433.85
	INTERSTATE TRANSPORTATION	04/19/2016	$133.99
	INTERSTATE TRANSPORTATION	04/19/2016	$499.39
	TRUCK PRO	04/20/2016	$110.19
	TRUCK PRO	04/20/2016	$26.82
	INTERSTATE TRANSPORTATION	04/20/2016	$125.86
	PARKS AUTO PARTS DEL	04/20/2016	$24.65
	INTERSTATE TRANSPORTATION	04/20/2016	$30.25
	CAROLINA INTL TRUCKS	04/21/2016	$132.22
	SC - 90 - CHARLESTON	04/20/2016	$204.41
	INTERSTATE TRANSPORTATION	04/22/2016	$483.74
	OREILLY AUTO 00021048	04/22/2016	$19.01
	TRUCK PRO	04/22/2016	$782.37
	NAPA AUTO 0024863	04/22/2016	$62.95
	BESI	04/22/2016	$170.97
	INTERSTATE TRANSPORTATION	04/22/2016	$97.82
	INTERSTATE TRANSPORTATION	04/25/2016	$89.91
	INTERSTATE TRANSPORTATION	04/25/2016	$995.34
	STAPLES DIRECT	04/26/2016	$111.74
	AUTOZONE #1020	04/26/2016	$76.90
	NAPA AUTO 0024863	04/25/2016	$62.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	SC - 90 - CHARLESTON	04/26/2016	$49.06
	TRUCK PRO	04/26/2016	$17.12
	CAROLINA INTL TRUCKS	04/26/2016	$320.73
	TRUCK PRO	04/26/2016	$212.64
	CAROLINA INTL TRUCKS	04/26/2016	$215.19
	NAPA AUTO 0024863	04/26/2016	$46.39
	SC - 90 - CHARLESTON	04/27/2016	$102.57
	TRUCK PRO	04/27/2016	$33.83
	CAROLINA INTL TRUCKS	04/27/2016	$390.45
	INTERSTATE TRANSPORTATION	04/27/2016	$360.58
	INTERSTATE TRANSPORTATION	04/27/2016	$967.47
	TRIPLE T SUMMERVILLE	04/27/2016	$29.31
	CAROLINA INTL TRUCKS	04/28/2016	$387.35
	CAROLINA INTL TRUCKS	04/28/2016	$223.20
	TRUCK PRO	04/28/2016	$39.80
			$26,449.83
MELISSA WHITE	CUMMINS ATLANTIC #5	04/01/2016	$388.82
	INSPECTORATE AMERICA	04/05/2016	$61.15
	VEHICLE MAINTENANCE PROG	04/06/2016	$174.72
	INTERSTATE TRANSPORTATION	04/06/2016	$144.31
	INTERSTATE TRANSPORTATION	04/08/2016	$51.61
	CUMMINS ATLANTIC #5	04/11/2016	$200.30
	INTERSTATE TRANSPORTATION	04/13/2016	$160.57
	INTERSTATE TRANSPORTATION	04/19/2016	$194.11
	CAROLINA INTL TRUCKS	04/22/2016	$70.99
	CAROLINA INTL TRUCKS	04/22/2016	$134.09
	CAROLINA INTL TRUCKS	04/25/2016	$199.82
			$1,780.49
MELITHA HAYNIE COOPER	CHARTER COMM	04/05/2016	$401.30
	ATT CONS PHONE PMT	04/06/2016	$1,046.55
	ATT BILL PAYMENT	04/07/2016	$458.60
	ATT BILL PAYMENT	04/16/2016	$557.74
	TWC TIME WARNER CABLE	04/16/2016	$99.94
	SPIRIT COMMUNICATIONS	04/18/2016	$88.17
	SPIRIT COMMUNICATIONS	04/18/2016	$32.81
	SPIRIT COMMUNICATIONS	04/18/2016	$934.12
	FSI SCE&G	04/19/2016	$456.40
	FSI SCE&G	04/19/2016	$260.95
	HORRY TELEPHONE	04/19/2016	$275.04
	ATT CONS PHONE PMT	04/22/2016	$558.90
	ATT CONS PHONE PMT	04/28/2016	$103.91
			$5,274.43
MICHAEL HAIGLER	JUMPERS AUTO PARTS INC	04/01/2016	$51.71
	USPS 45856001629816956	04/01/2016	$13.45
	NORTHERN TOOL EQUIP SC	04/04/2016	$457.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAIGLER	MCCALLS SUPPLY #10	04/12/2016	$162.59
	JUMPERS AUTO PARTS INC	04/12/2016	$39.58
	CALHOUN SUPPLY CO INC	04/19/2016	$17.33
	USPS 45856001629816956	04/27/2016	$13.45
			$755.85
MORGAN BLAICH	AMAZON MKTPLACE PMTS	04/01/2016	$31.00
	TUTU.COM	03/31/2016	$56.25
	AMAZON MKTPLACE PMTS	04/01/2016	$10.75
	AMAZON MKTPLACE PMTS	04/01/2016	$74.37
	THE HOME DEPOT 1127	03/31/2016	$62.47
	AMAZON MKTPLACE PMTS	04/01/2016	$54.08
	TUTU.COM	04/01/2016	$6.00
	AMAZON MKTPLACE PMTS	04/01/2016	$19.34
	AMAZON MKTPLACE PMTS	04/01/2016	$18.07
	DUNCANS HOME CENTER	04/01/2016	$9.51
	Amazon.com	04/01/2016	$20.94
	AMAZON MKTPLACE PMTS	04/03/2016	$128.95
	AMAZON MKTPLACE PMTS	04/01/2016	$49.98
	DUNCANS HOME CENTER	04/04/2016	$8.46
	HARBOR FREIGHT TOOLS 96	04/05/2016	$21.16
	TPM-GREENVILLE	04/04/2016	$8.68
	NORFOLK WIRE AND ELECTRON	04/05/2016	$161.12
	WILSONS 5 CENT TO ONE DOL	04/07/2016	$5.16
	PROJECTOR LAMPS LLC	04/06/2016	$177.60
	THE HOME DEPOT 1127	04/07/2016	$164.18
	AMAZON MKTPLACE PMTS	04/10/2016	$86.74
	AMAZON MKTPLACE PMTS	04/08/2016	$44.97
	WILSONS 5 CENT TO ONE DOL	04/11/2016	$51.23
	STAPLES 00118000	04/10/2016	$25.47
	THE HOME DEPOT 1104	04/10/2016	$7.38
	WM SUPERCENTER #640	04/13/2016	$64.17
	JO-ANN STORE #2314	04/13/2016	$11.10
	KMART 4016	04/12/2016	$58.53
	SEWTRUESUPPLY	04/20/2016	$28.75
	HANCOCK FABRICS 1443	04/20/2016	$339.08
	AMAZON MKTPLACE PMTS	04/22/2016	$163.30
	TARGET 00011825	04/25/2016	$12.72
	JO-ANN STORE #2314	04/25/2016	$24.83
	DISCOUNT DANCE SUPPLY	04/26/2016	$672.39
	WILSONS 5 CENT TO ONE DOL	04/28/2016	$8.45
	JO-ANN STORE #2314	04/28/2016	$12.69
			$2,699.87
NANCY MCDOWELL	CDW GOVERNMENT	04/01/2016	$112.06
	INTERSTATE TRANSPORTATION	04/01/2016	$153.10
	INTERSTATE TRANSPORTATION	04/01/2016	$20.37
	CAROLINA INTL TRUCKS	04/05/2016	$444.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	04/05/2016	$53.78
	INTERSTATE TRANSPORTATION	04/05/2016	$210.08
	TRUCK PRO	04/07/2016	$1,793.53
	INSPECTORATE AMERICA	04/07/2016	$35.40
	COLUMBIA 87	04/06/2016	$1,694.14
	UNITY SCHOOL BUS PARTS	04/08/2016	$270.93
	INTERSTATE TRANSPORTATION	04/07/2016	$103.10
	INTERSTATE TRANSPORTATION	04/08/2016	$114.32
	INTERSTATE TRANSPORTATION	04/12/2016	$158.80
	TRUCK PRO	04/12/2016	$17.63
	UNITY SCHOOL BUS PARTS	04/13/2016	$3.40
	INTERSTATE TRANSPORTATION	04/13/2016	$158.80
	INTERSTATE TRANSPORTATION	04/13/2016	$118.76
	VEHICLE MAINTENANCE PROG	04/13/2016	$150.57
	AIRGAS SOUTH	04/14/2016	$4.02
	CAROLINA INTL TRUCKS	04/14/2016	$113.99
	INTERSTATE TRANSPORTATION	04/19/2016	$81.14
	INTERSTATE TRANSPORTATION	04/20/2016	$112.56
	INTERSTATE TRANSPORTATION	04/21/2016	$112.38
	COLUMBIA 87	04/25/2016	$118.89
	INTERSTATE TRANSPORTATION	04/25/2016	$19.86
	INTERSTATE TRANSPORTATION	04/26/2016	$56.39
	INTERSTATE TRANSPORTATION	04/27/2016	$51.62
	INTERSTATE TRANSPORTATION	04/27/2016	$213.22
			$6,497.06
NANCY RIZZO	INTERSTATE TRANSPORTATION	04/01/2016	$817.85
	INSPECTORATE AMERICA	04/01/2016	$146.65
	INSPECTORATE AMERICA	04/01/2016	$218.85
	TRUCK PRO	04/04/2016	$248.63
	PALMETTO BUS SALES LLC	04/04/2016	$476.86
	INTERSTATE TRANSPORTATION	04/05/2016	$550.87
	TRUCK PRO	04/06/2016	$522.54
	COLUMBIA 87	04/06/2016	$292.79
	INTERSTATE TRANSPORTATION	04/07/2016	$154.88
	TRUCK PRO	04/11/2016	$579.02
	INTERSTATE TRANSPORTATION	04/12/2016	$389.05
	INTERSTATE TRANSPORTATION	04/14/2016	$259.37
	UNITY SCHOOL BUS PARTS	04/16/2016	$137.02
	TRUCK PRO	04/18/2016	$84.12
	INTERSTATE TRANSPORTATION	04/19/2016	$155.05
	WW WILLIAMS	04/19/2016	$121.31
	INTERSTATE TRANSPORTATION	04/20/2016	$159.92
	INTERSTATE TRANSPORTATION	04/25/2016	$319.16
	INTERSTATE TRANSPORTATION	04/26/2016	$184.80
	UNITY SCHOOL BUS PARTS	04/27/2016	$166.86
	VEHICLE MAINTENANCE PROG	04/27/2016	$254.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY RIZZO	VEHICLE MAINTENANCE PROG	04/27/2016	$69.76
			$6,310.06
PAMELA GARDNER	WW WILLIAMS	03/31/2016	$101.58
	COLUMBIA 87	03/31/2016	$145.56
	PALMETTO BUS SALES LLC	04/01/2016	$245.01
	LOWES #01120	04/04/2016	$122.46
	INTERSTATE TRANSPORTATION	04/05/2016	$688.27
	SHEPPARDS TRUCK REBUILDER	04/06/2016	$27.00
	BTS #01	04/05/2016	$562.65
	VEHICLE MAINTENANCE PROG	04/06/2016	$11.70
	VEHICLE MAINTENANCE PROG	04/06/2016	$386.69
	INSPECTORATE AMERICA	04/07/2016	$299.20
	INSPECTORATE AMERICA	04/07/2016	$228.50
	INSPECTORATE AMERICA	04/07/2016	$130.45
	CAROLINA SUPPLYHOUSE INC	04/07/2016	$153.47
	INTERSTATE TRANSPORTATION	04/08/2016	$767.96
	CAROLINA INTL TRUCKS	04/08/2016	$455.97
	MANTEK	04/11/2016	$180.00
	CAROLINA INTL TRUCKS	04/11/2016	$101.13
	TRUCK PRO	04/15/2016	$47.05
	TRUCK PRO	04/15/2016	$57.23
	HANDI CLEAN PRODUCT	04/18/2016	$169.29
	TRUCK PRO	04/18/2016	$1,194.33
	WW WILLIAMS COMPANY	04/19/2016	$115.99
	INTERSTATE TRANSPORTATION	04/19/2016	$412.71
	BAY TECH LABEL	04/19/2016	$173.91
	INTERSTATE TRANSPORTATION	04/19/2016	$1,051.38
	UNITY SCHOOL BUS PARTS	04/20/2016	$179.68
	WW WILLIAMS COMPANY	04/19/2016	$247.53
	WW WILLIAMS COMPANY	04/20/2016	$115.99
	WW WILLIAMS COMPANY	04/20/2016	$115.99
	VEHICLE MAINTENANCE PROG	04/20/2016	$65.44
	VEHICLE MAINTENANCE PROG	04/20/2016	$59.88
	INTERSTATE TRANSPORTATION	04/22/2016	$1,131.72
	CAROLINA INTL TRUCKS	04/22/2016	$297.55
	INTERSTATE TRANSPORTATION	04/25/2016	$6.84
	INTERSTATE TRANSPORTATION	04/25/2016	$136.04
	BLANCHARD MACHINERY	04/27/2016	$207.20
	INTERSTATE TRANSPORTATION	04/27/2016	$361.74
	COLUMBIA 87	04/28/2016	$549.31
			$11,304.40
PATRICIA HILTON	INTERSTATE TRANSPORTATION	03/31/2016	$1,944.66
	OREILLY AUTO 00040238	03/31/2016	$12.07
	OREILLY AUTO 00040238	03/31/2016	$79.81
	OREILLY AUTO 00040238	03/31/2016	$422.22
	TRUCK PRO	04/04/2016	$245.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	TRUCK PRO	04/04/2016	$171.72
	BESI	04/05/2016	$243.00
	PALMETTO BUS SALES LLC	04/04/2016	$221.32
	INTERSTATE TRANSPORTATION	04/05/2016	$14.09
	INTERSTATE TRANSPORTATION	04/05/2016	$392.69
	INTERSTATE TRANSPORTATION	04/05/2016	$576.20
	BUS PARTS WAREHOUSE	04/05/2016	$112.65
	CAROLINA INTL TRUCKS	04/06/2016	$157.25
	DADE PAPER - 16	04/07/2016	$126.58
	INTERSTATE TRANSPORTATION	04/07/2016	$106.27
	INTERSTATE TRANSPORTATION	04/07/2016	$785.38
	COLUMBIA 87	04/08/2016	$191.07
	TRUCK PRO	04/08/2016	$874.31
	CAROLINA INTL TRUCKS	04/12/2016	$265.73
	CAROLINA MOBILITY SALES	04/11/2016	$417.62
	INTERSTATE TRANSPORTATION	04/12/2016	$236.57
	INTERSTATE TRANSPORTATION	04/13/2016	$9.44
	INTERSTATE TRANSPORTATION	04/13/2016	$1,207.19
	INTERSTATE TRANSPORTATION	04/13/2016	$509.38
	INTERSTATE TRANSPORTATION	04/14/2016	$86.45
	MYERS TIRE SUPPLY	04/14/2016	$71.63
	INTERSTATE TRANSPORTATION	04/15/2016	$75.98
	OREILLY AUTO 00040238	04/15/2016	$64.78
	OREILLY AUTO 00040238	04/19/2016	$64.78
	INTERSTATE TRANSPORTATION	04/19/2016	$731.76
	OREILLY AUTO 00040238	04/19/2016	$30.13
	INTERSTATE TRANSPORTATION	04/19/2016	$21.74
	TRUCK PRO	04/20/2016	$1,309.27
	BUS PARTS WAREHOUSE	04/20/2016	$74.04
	WAL-MART #1030	04/21/2016	$102.89
	TRUCK PRO	04/21/2016	$44.26
	CAROLINA MOBILITY SALES	04/20/2016	$261.57
	INTERSTATE TRANSPORTATION	04/21/2016	$1,523.07
	BTS #24	04/20/2016	$2,059.56
	BUS PARTS WAREHOUSE	04/21/2016	$46.86
	COLUMBIA 87	04/22/2016	$126.77
	BTS #24	04/21/2016	$2,059.56
	UNITY SCHOOL BUS PARTS	04/23/2016	$206.83
	INTERSTATE TRANSPORTATION	04/25/2016	$542.71
	INTERSTATE TRANSPORTATION	04/25/2016	$59.11
	OREILLY AUTO 00040238	04/25/2016	$37.31
	TRUCK PRO	04/26/2016	$9.22
	INTERSTATE TRANSPORTATION	04/26/2016	$449.72
	TRUCK PRO	04/26/2016	$236.93
	INTERSTATE TRANSPORTATION	04/26/2016	$127.16
	COLUMBIA 87	04/27/2016	$71.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	NPC NEW PIG CORP	04/27/2016	$536.34
	INTERSTATE TRANSPORTATION	04/27/2016	$27.17
			$20,381.59
PATRICK NESMITH	STUCKEY AUTO PARTS KIN	03/16/2016	$22.57
	CARQUEST AUTO PARTS	03/31/2016	$20.39
	CHARLESTON RUBBER & GASKE	04/05/2016	$93.37
	CARQUEST AUTO PARTS	04/05/2016	$5.79
	CUMMINS ATLANTIC #5	04/06/2016	$89.55
	PALMETTO SPECIALITY PRODU	04/06/2016	$177.59
	MURRAYS CARQUEST AUTO	04/08/2016	$70.30
	STUCKEY AUTO PARTS KIN	04/08/2016	$18.19
	CARQUEST AUTO PARTS	04/11/2016	$14.23
	CUMMINS ATLANTIC #7	04/13/2016	$481.30
	KINGSTREE TRUE VALUE	04/14/2016	$18.17
	IPW LIFT TECHS	04/14/2016	$37.66
	CARQUEST AUTO PARTS	04/19/2016	$72.36
	CARQUEST AUTO PARTS	04/19/2016	$49.62
	WW WILLIAMS	04/20/2016	$884.37
	INTERSTATE TRANSPORTATION	04/20/2016	$20.36
	CAROLINA INTL TRUCKS	04/21/2016	$101.29
	USPS 45468005629806486	04/21/2016	$47.60
	LOWES #01075	04/21/2016	$194.27
	HARBOR FREIGHT TOOLS 264	04/21/2016	$8.63
	CARQUEST AUTO PARTS	04/22/2016	$24.48
	CARQUEST AUTO PARTS	04/22/2016	$23.11
	CARQUEST AUTO PARTS	04/22/2016	$61.56
	CARQUEST AUTO PARTS	04/25/2016	$132.27
	STUCKEY AUTO PARTS KIN	04/28/2016	$73.96
			$2,742.99
PAULA B. PIESTER	AMERICAN AIR0012195736365	03/30/2016	$415.20
	AMERICAN AIR0012195740912	03/30/2016	$425.20
	AMERICAN AIR0012196876425	04/06/2016	$917.70
	DELTA AIR 0062341867292	04/13/2016	$840.20
	AMERICAN AIR0012197941740	04/13/2016	$301.20
	DELTA AIR 0062342040235	04/18/2016	$239.20
	DELTA AIR 0062342663905	04/18/2016	$534.20
	DELTA AIR 0062342663904	04/18/2016	$534.20
	DELTA AIR 0062166349154	04/19/2016	$500.00
	DELTA AIR 0062342607227	04/20/2016	$522.20
	AMERICAN AIR0012199275220	04/21/2016	$433.20
	UNITED 0162490125218	04/26/2016	$190.10
	DELTA AIR 0062342503873	04/26/2016	$184.60
	DELTA AIR 0062343514836	04/27/2016	$326.70
	AMERICAN AIR0012370219913	04/27/2016	$352.70
	AMERICAN AIR0012370149925	04/27/2016	$332.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,048.80
RANDALL MILLS	TRACTOR SUPPLY #1444	03/31/2016	$9.60
	OHS INC	04/15/2016	$77.79
	LOWES #00518	04/19/2016	$254.02
	CLINTON TRUE VALUE HDW	04/19/2016	$41.68
	NAPA AUTO PARTS CLINTON	04/20/2016	$82.86
	PETE'S BUILDING SUPPLY	04/19/2016	$33.16
	NAPA AUTO PARTS CLINTON	04/22/2016	$231.71
	NAPA AUTO PARTS CLINTON	04/22/2016	$29.36
	PETE'S BUILDING SUPPLY	04/26/2016	$49.20
	CORNWELL TOOLS	04/28/2016	$70.57
			$879.95
REGINA BOZIER	FASTENAL COMPANY01	03/31/2016	$22.49
	INTERSTATE TRANSPORTATION	03/31/2016	$728.74
	INTERSTATE TRANSPORTATION	04/04/2016	$16.20
	TRUCK PRO	04/05/2016	$92.30
	VEHICLE MAINTENANCE PROG	04/06/2016	$234.60
	VEHICLE MAINTENANCE PROG	04/06/2016	$209.28
	INTERSTATE TRANSPORTATION	04/07/2016	$2,134.94
	INTERSTATE TRANSPORTATION	04/08/2016	$742.37
	TRUCK PRO	04/08/2016	$2,454.30
	AUTOZONE #0245	04/13/2016	$816.78
	INTERSTATE TRANSPORTATION	04/13/2016	$102.15
	ATR INC	04/13/2016	$1,825.00
	WW WILLIAMS COMPANY	04/14/2016	$139.17
	INTERSTATE TRANSPORTATION	04/14/2016	$685.45
	TRUCK PRO	04/14/2016	$864.05
	BREWER-HENDLEY - SUMTER	04/14/2016	$264.60
	TRUCK PRO	04/15/2016	$1,005.98
	TRUCK PRO	04/18/2016	$2,025.06
	INTERSTATE TRANSPORTATION	04/18/2016	$160.83
	INTERSTATE TRANSPORTATION	04/18/2016	$234.88
	TRUCK PRO	04/19/2016	$1,002.59
	INTERSTATE TRANSPORTATION	04/20/2016	$74.00
	ATR INC	04/19/2016	$1,450.00
	INTERSTATE TRANSPORTATION	04/20/2016	$2,317.90
	SIMPSON ACE HDWE	04/20/2016	$11.85
	SHEALY ELECT 803-227-0599	04/21/2016	$16.04
	CONCRETE SUPPLY CO LLC	04/19/2016	$630.48
	TRUCK PRO	04/22/2016	$766.51
	INTERSTATE TRANSPORTATION	04/25/2016	$435.90
	INTERSTATE TRANSPORTATION	04/26/2016	$153.01
	VEHICLE MAINTENANCE PROG	04/27/2016	$253.56
			$21,871.01
REGINALD PRICE	ADVANCE AUTO PARTS #5520	04/04/2016	$10.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD PRICE	FASTENAL COMPANY01	04/07/2016	$24.30
	MECO INC OF FLORENCE	04/07/2016	$84.72
	SOUTHEAST POWER CLEAN	04/13/2016	$85.16
	BTS #24	04/14/2016	$2,245.20
	WAL-MART #1135	04/21/2016	$49.98
	PROFESSIONAL HYDRAULICS	04/25/2016	$64.51
			$2,564.66
RHONDA N RAVEN	AMAZON MKTPLACE PMTS	04/15/2016	$40.57
	AMAZON MKTPLACE PMTS	04/19/2016	$38.89
	AMAZON MKTPLACE PMTS	04/18/2016	$5.49
	AMAZON MKTPLACE PMTS	04/18/2016	$14.66
	AMAZON MKTPLACE PMTS	04/19/2016	$39.94
			$139.55
RICHARD EVANS	OREILLY AUTO 00017426	04/04/2016	$24.83
	TRACTOR SUPPLY CO #1743	04/05/2016	$123.09
	CARQUEST OF CHESTER	04/04/2016	$23.89
	TRACTOR SUPPLY CO #1743	04/07/2016	$10.23
	ADVANCE AUTO PARTS #5800	04/07/2016	$8.09
	EZELL HARDWARE INC	04/07/2016	$52.75
	CARQUEST OF CHESTER	04/07/2016	$91.15
	CARQUEST OF CHESTER	04/08/2016	$64.39
	CARQUEST OF CHESTER	04/08/2016	$46.35
	CARQUEST OF CHESTER	04/07/2016	$128.61
	CARQUEST 1342	04/11/2016	$46.00
	TRACTOR-SUPPLY-CO #0470	04/11/2016	$56.66
	LOWES #00416	04/11/2016	$127.33
	CARQUEST 1342	04/11/2016	$78.48
	LEWISGOETZCO INC	04/12/2016	$35.31
	NORTHERN TOOL EQUIP-SC	04/11/2016	$41.69
	OREILLY AUTO 00017426	04/14/2016	$35.40
	PIEDMONT AUTO PARTS	04/13/2016	$115.75
	TRACTOR SUPPLY CO #1743	04/18/2016	$28.06
	TRACTOR SUPPLY CO #1743	04/18/2016	$107.99
	CARQUEST 1342	04/22/2016	$7.43
	CARDINAL RUBBER & SEAL IN	04/22/2016	$115.65
	TRACTOR SUPPLY CO #1743	04/25/2016	$64.79
	CARDINAL RUBBER & SEAL IN	04/25/2016	$52.43
	LOWES #00499	04/26/2016	$199.02
	ACE BUILDERS HDWE	04/26/2016	$9.59
	CARQUEST 1342	04/27/2016	$67.99
	ADVANCE AUTO PARTS #5800	04/27/2016	$17.79
			$1,780.74
ROBERT HOWARD	WW GRAINGER	03/31/2016	$150.94
	COLUMBIA 87	03/31/2016	$1,001.39
	WW GRAINGER	03/31/2016	$19.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	WW GRAINGER	04/01/2016	$68.23
	WW GRAINGER	04/01/2016	$5.00
	SOL SNAP-ON INDUSTRIAL	04/03/2016	$161.73
	TOOLDISCOUNTER.COM	03/31/2016	$111.05
	WW GRAINGER	04/01/2016	$12.59
	TROTTER AUTO PARTS LLC	04/01/2016	$46.53
	WW WILLIAMS COMPANY	04/04/2016	$25.78
	INTERSTATE TRANSPORTATION	04/04/2016	$146.53
	INTERSTATE TRANSPORTATION	04/04/2016	$1,076.38
	WW WILLIAMS COMPANY	04/06/2016	$65.82
	NAPA AUTO 3000000	04/05/2016	$9.62
	TROTTER AUTO PARTS LLC	04/05/2016	$29.96
	INTERSTATE TRANSPORTATION	04/06/2016	$78.85
	WW GRAINGER	04/06/2016	$9.70
	WW GRAINGER	04/06/2016	$30.46
	VEHICLE MAINTENANCE PROG	04/06/2016	$265.74
	COLUMBIA 87	04/06/2016	$2,020.12
	COLUMBIA 87	04/07/2016	$1,825.57
	HERITAGE HARDWARE & SU	04/07/2016	$89.66
	INTERSTATE TRANSPORTATION	04/08/2016	$325.43
	INTERSTATE TRANSPORTATION	04/08/2016	$32.99
	INTERSTATE TRANSPORTATION	04/12/2016	$185.07
	COLUMBIA 87	04/12/2016	$1,089.30
	COLUMBIA 87	04/12/2016	$168.53
	INTERSTATE TRANSPORTATION	04/12/2016	$26.51
	INTERSTATE TRANSPORTATION	04/14/2016	$67.02
	COLUMBIA 87	04/15/2016	$1,195.31
	INTERSTATE TRANSPORTATION	04/15/2016	$314.67
	WW GRAINGER	04/15/2016	$107.59
	WW GRAINGER	04/15/2016	$237.35
	WW GRAINGER	04/15/2016	$4.28
	WW GRAINGER	04/15/2016	$6.42
	OFFICE DEPOT #1214	04/14/2016	$259.88
	COLUMBIA 87	04/15/2016	$1,077.98
	OFFICE DEPOT #1214	04/14/2016	$47.91
	INTERSTATE TRANSPORTATION	04/15/2016	$778.10
	WW GRAINGER	04/15/2016	$12.84
	INTERSTATE TRANSPORTATION	04/15/2016	$57.52
	MSC	04/15/2016	$233.20
	WW GRAINGER	04/18/2016	$104.69
	INTERSTATE TRANSPORTATION	04/18/2016	$33.26
	FORREST'S TIRE SERVICE	04/18/2016	$6.42
	INTERSTATE TRANSPORTATION	04/19/2016	$376.40
	INTERSTATE TRANSPORTATION	04/19/2016	$548.89
	INTERSTATE TRANSPORTATION	04/19/2016	$193.72
	WAL-MART #6576	04/19/2016	$50.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	INTERSTATE TRANSPORTATION	04/20/2016	$261.66
	INTERSTATE TRANSPORTATION	04/22/2016	$26.69
	PRICES GARAGE AND HEAVY D	04/22/2016	$250.00
	INTERSTATE TRANSPORTATION	04/25/2016	$795.47
	COLUMBIA 87	04/25/2016	$991.99
	INTERSTATE TRANSPORTATION	04/26/2016	$444.23
	COLUMBIA 87	04/28/2016	$87.73
			$17,650.38
ROBERT MARTIN	SOL SNAP-ON INDUSTRIAL	04/01/2016	$236.03
	HARBOR FREIGHT TOOLS 129	04/01/2016	$112.82
	USPS 45148602429802261	04/04/2016	$20.85
	LOWES #00497	04/04/2016	$31.44
	FLEET CONCEPTS OF CHAR	04/06/2016	$144.63
	FLEET CONCEPTS OF CHAR	04/07/2016	$75.94
	PARKS AUTO PARTS INC	04/14/2016	$29.56
	HYDRADYNE FLUID AIR 595	04/14/2016	$38.91
	WW WILLIAMS	04/14/2016	$12.52
	AUTOZONE 4973	04/15/2016	$8.01
	CAROLINA INTL TRUCKS	04/19/2016	$24.30
	USPS 45148502429804408	04/19/2016	$20.85
	WW WILLIAMS	04/20/2016	$52.76
	HYDRADYNE FLUID AIR 595	04/19/2016	$11.93
	SC - 90 - CHARLESTON	04/21/2016	$135.29
	TRUCK PRO	04/21/2016	$52.96
	WW WILLIAMS	04/21/2016	$318.56
	SC - 90 - CHARLESTON	04/21/2016	$377.84
	INTERSTATE TRANSPORTATION	04/22/2016	$1,630.54
	INTERSTATE TRANSPORTATION	04/25/2016	$411.11
	WAL-MART #3367	04/25/2016	$32.30
	HYDRADYNE FLUID AIR 595	04/26/2016	$87.71
	TRUCK PRO	04/27/2016	$121.04
			$3,987.90
ROBIN H MORRIS	OFFICE DEPOT #1214	03/30/2016	$153.34
	STAPLS7153335114000003	04/02/2016	$15.76
	OFFICE DEPOT #1214	03/31/2016	$318.58
	STAPLS7153335591000003	04/01/2016	$11.46
	STAPLS7153335591000006	04/05/2016	$56.60
	STAPLS7153876949000001	04/06/2016	$217.95
	APOLLO-FURNITURE ASSEMBLY	04/06/2016	$95.00
	STAPLS7153660249000001	04/06/2016	$134.00
	STAPLS7153876949000002	04/06/2016	$353.73
	STAPLS7153782478000001	04/06/2016	$316.84
	APOLLO-FURNITURE ASSEMBLY	04/06/2016	$95.00
	STAPLS7154006264000001	04/06/2016	$215.89
	STAPLS7153652204000001	04/06/2016	$237.58
	STAPLS7153876949000003	04/06/2016	$23.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H MORRIS	STAPLS7153876949000004	04/06/2016	$11.55
	STAPLS7153660249000002	04/06/2016	$6.25
	OFFICE DEPOT #332	04/06/2016	$99.76
	STAPLS7153660249000003	04/07/2016	$20.61
	STAPLES DIRECT	04/09/2016	$44.70
	STAPLS7153335591000007	04/09/2016	$29.46
	OFFICE DEPOT #1214	04/07/2016	$799.57
	OFFICE DEPOT #1214	04/09/2016	$59.39
	STAPLS7153877771000002	04/12/2016	$19.57
	STAPLS7154268756000003	04/12/2016	$21.57
	STAPLS7154268756000001	04/12/2016	$292.47
	MAILCHIMP	04/14/2016	$50.00
	STAPLS7153877771000001	04/14/2016	$70.93
	OFFICE DEPOT #1214	04/18/2016	$145.68
	OFFICE DEPOT #2196	04/18/2016	$564.00
	STAPLS7154692256000001	04/20/2016	$41.83
	STAPLS7154692256000002	04/20/2016	$14.53
	STAPLS7154686617000001	04/20/2016	$310.39
	STAPLS7154268756000002	04/20/2016	$11.93
	STAPLS7154686617000002	04/22/2016	$8.40
	STAPLS7154852742000001	04/22/2016	$152.08
	STAPLS7154852742000002	04/23/2016	$36.03
	APOLLO-FURNITURE ASSEMBLY	04/26/2016	$240.00
	STAPLS7154686617000003	04/26/2016	$3.41
	STAPLS7155133796000005	04/27/2016	$27.84
	STAPLS7155133796000003	04/27/2016	$18.13
	STAPLS7155002927000001	04/27/2016	$24.59
	STAPLS7155093606000001	04/27/2016	$282.82
	STAPLS7155133796000001	04/27/2016	$128.48
	STAPLS7155093606000002	04/27/2016	$20.40
	STAPLS7155133796000004	04/27/2016	$11.93
	OFFICE DEPOT #1214	04/26/2016	$215.99
	OFFICE DEPOT #1214	04/27/2016	$130.77
	OFFICE DEPOT #1214	04/27/2016	$145.74
			$6,306.39
ROGER BOATWRIGHT	THE HOME DEPOT 1117	04/05/2016	$14.55
	TRACTOR SUPPLY #724	04/13/2016	$120.93
	USPS 45012006535305259	04/22/2016	$12.65
			$148.13
ROXANNE L SIMS	AMAZON.COM AMZN.COM/BILL	04/19/2016	$297.92
	LEARNING FORWARD	04/19/2016	$518.40
	Amazon.com	04/24/2016	$442.23
	AMAZON.COM AMZN.COM/BILL	04/24/2016	$20.87
	Amazon.com	04/23/2016	$33.57
	Amazon.com	04/25/2016	$208.67
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$216.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNE L SIMS	Amazon.com	04/28/2016	$334.73
			$2,072.98
RUSSELL ROSEMOND	CAROLINA INTL TRUCKS	03/31/2016	$99.41
	WW WILLIAMS	03/31/2016	$207.96
	TURBO DIESEL AND ELECTRIC	03/31/2016	$906.30
	TURBO DIESEL AND ELECTRIC	04/01/2016	$906.30
	AAA FASTENER & SUPPLY	03/31/2016	$20.50
	THE CLINE COMPANY	04/04/2016	$99.82
	TURBO DIESEL AND ELECTRIC	04/06/2016	$295.74
	INTERSTATE TRANSPORTATION	04/07/2016	$246.86
	CHRISTOPHER TRUCKS INC	04/11/2016	$7.44
	CAROLINA INTL TRUCKS	04/22/2016	$111.14
	TRUCK PRO	04/25/2016	$59.19
	MECO OF GREENVILLE	04/26/2016	$75.08
			$3,035.74
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	04/08/2016	$432.89
	COLUMBIA 87	04/08/2016	$853.57
	UNITY SCHOOL BUS PARTS	04/13/2016	$26.62
	INTERSTATE TRANSPORTATION	04/13/2016	$84.49
	WW WILLIAMS	04/14/2016	$123.00
	TRUCK PRO	04/14/2016	$1,314.82
	INTERSTATE TRANSPORTATION	04/19/2016	$404.22
	CAROLINA INTL TRUCKS	04/20/2016	$1,044.05
	COLUMBIA 87	04/20/2016	$414.67
	CAROLINA INTL TRUCKS	04/22/2016	$224.23
	INTERSTATE TRANSPORTATION	04/26/2016	$634.18
	NORTHERN TOOL EQUIP SC	04/26/2016	$453.67
	VEHICLE MAINTENANCE PROG	04/27/2016	$86.04
	VEHICLE MAINTENANCE PROG	04/27/2016	$467.40
	INTERSTATE TRANSPORTATION	04/27/2016	$10.23
			$6,574.08
SC DEPT OF EDUCATION	CR BALANCE REFUND - ACH	04/07/2016	$50.00
			$50.00
SCOTT LAWSON	NAPA OF LAURENS	03/30/2016	$117.30
	FASTENAL COMPANY01	04/04/2016	$5.98
	WW WILLIAMS	04/05/2016	$488.44
	NAPA OF LAURENS	04/04/2016	$48.15
	WAL-MART #1130	04/06/2016	$10.14
	L AND L OFFICE SUPPLY	04/07/2016	$20.54
	INSPECTORATE AMERICA	04/11/2016	$311.00
	INSPECTORATE AMERICA	04/11/2016	$146.65
	CAROLINA INTL TRUCKS	04/12/2016	$382.24
	BESI	04/14/2016	$499.60
	WW GRAINGER	04/15/2016	$183.63
	WW WILLIAMS	04/19/2016	$172.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	WM SUPERCENTER #1130	04/19/2016	$14.95
	TRACTOR SUPPLY #1444	04/20/2016	$77.02
	BAY TECH LABEL	04/20/2016	$32.08
	CAROLINA INTL TRUCKS	04/21/2016	$383.95
	WM SUPERCENTER #1130	04/21/2016	$38.96
	WW GRAINGER	04/26/2016	$162.69
	VEHICLE MAINTENANCE PROG	04/27/2016	$142.14
	TRACTOR SUPPLY #1444	04/27/2016	$43.57
	BESI	04/28/2016	$176.70
	NOR NORTHERN TOOL	04/28/2016	$547.80
			$4,005.91
SHELLY SHARP	COLUMBIA 87	03/31/2016	$330.94
	USPS 45120000229800109	04/06/2016	$49.00
	INTERSTATE TRANSPORTATION	04/06/2016	$250.25
	UNITY SCHOOL BUS PARTS	04/07/2016	$64.98
	PALMETTO BUS SALES LLC	04/06/2016	$297.12
	PRAXAIR DISTRIBUTION I	04/07/2016	$25.31
	PRAXAIR DISTRIBUTION I	04/07/2016	$9.76
	TRUCK PRO	04/08/2016	$905.08
	PALMETTO BUS SALES LLC	04/11/2016	$767.20
	COLUMBIA 87	04/12/2016	$1,680.56
	CAROLINA INTL TRUCKS	04/13/2016	$671.86
	UNITY SCHOOL BUS PARTS	04/14/2016	$43.43
	INTERSTATE TRANSPORTATION	04/13/2016	$853.99
	INTERSTATE TRANSPORTATION	04/15/2016	$1,687.61
	INTERSTATE TRANSPORTATION	04/15/2016	$42.48
	FASTENAL COMPANY01	04/18/2016	$110.77
	INTERSTATE TRANSPORTATION	04/18/2016	$1,053.50
	PRAXAIR DISTRIBUTION I	04/19/2016	$45.61
	AMAZON MKTPLACE PMTS	04/19/2016	$97.75
	AMAZON MKTPLACE PMTS	04/19/2016	$699.80
	AMAZON MKTPLACE PMTS	04/20/2016	$226.18
	INTERSTATE TRANSPORTATION	04/20/2016	$167.26
	INTERSTATE TRANSPORTATION	04/20/2016	$237.54
	INTERSTATE TRANSPORTATION	04/20/2016	$18.62
	UNITY SCHOOL BUS PARTS	04/22/2016	$125.94
	BTS #24	04/20/2016	$2,059.56
	TRUCK PRO	04/21/2016	$1,098.16
	INTERSTATE TRANSPORTATION	04/22/2016	$1,220.41
	COLUMBIA 87	04/22/2016	$172.12
	INTERSTATE TRANSPORTATION	04/22/2016	$86.43
	BTS #24	04/21/2016	$2,059.56
	UNITY SCHOOL BUS PARTS	04/28/2016	$179.68
			$17,338.46
SHIRLEY FLOYD	COLUMBIA 87	03/31/2016	$1,726.11
	WW WILLIAMS COMPANY	04/01/2016	$732.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	WW WILLIAMS	04/01/2016	$282.00
	WW WILLIAMS COMPANY	04/05/2016	$361.88
	INTERSTATE TRANSPORTATION	04/06/2016	$457.95
	CUMMINS ATLANTIC #12	04/06/2016	$387.80
	CAROLINA INTL TRUCKS	04/06/2016	$899.65
	PARTS AUTOMOTIVE LLC	04/06/2016	$21.75
	INTERSTATE TRANSPORTATION	04/08/2016	$1,047.82
	INTERSTATE TRANSPORTATION	04/08/2016	$158.18
	PARTS AUTOMOTIVE LLC	04/07/2016	$89.42
	INSPECTORATE AMERICA	04/11/2016	$127.45
	LITTLE RIVER ALTERNATOR	04/12/2016	$185.00
	TRUCK PRO	04/12/2016	$302.19
	INTERSTATE BATTERIES	04/11/2016	$1,340.05
	WW WILLIAMS COMPANY	04/13/2016	$860.24
	CAROLINA INTL TRUCKS	04/12/2016	$251.56
	INTERSTATE TRANSPORTATION	04/14/2016	$478.08
	INTERSTATE TRANSPORTATION	04/14/2016	$17.03
	CUMMINS ATLANTIC #12	04/15/2016	$258.54
	CAROLINA INTL TRUCKS	04/13/2016	$232.09
	COLUMBIA 87	04/14/2016	$645.23
	COLUMBIA 87	04/14/2016	$302.94
	OREILLY AUTO 00044305	04/15/2016	$17.66
	CAROLINA INTL TRUCKS	04/14/2016	$85.18
	CAROLINA INTL TRUCKS	04/14/2016	$14.42
	COLUMBIA 87	04/14/2016	$964.48
	COLUMBIA 87	04/14/2016	$202.30
	HYDROTEX PARTNERS, LTD	04/18/2016	$215.87
	INTERSTATE TRANSPORTATION	04/18/2016	$886.96
	INTERSTATE TRANSPORTATION	04/18/2016	$1,365.26
	INTERSTATE TRANSPORTATION	04/18/2016	$1,276.85
	TRUCK PRO	04/19/2016	$1,534.74
	INTERSTATE TRANSPORTATION	04/19/2016	$772.08
	CAROLINA HYDRAULIC H	04/19/2016	$439.86
	INTERSTATE TRANSPORTATION	04/20/2016	$16.33
	NAPA PARTS OF LORIS	04/20/2016	$52.42
	INTERSTATE TRANSPORTATION	04/20/2016	$92.20
	INTERSTATE TRANSPORTATION	04/20/2016	$370.43
	INTERSTATE TRANSPORTATION	04/20/2016	$94.20
	WW WILLIAMS COMPANY	04/21/2016	$480.42
	CAROLINA INTL TRUCKS	04/20/2016	$140.73
	COLUMBIA 87	04/22/2016	$52.26
	INTERSTATE TRANSPORTATION	04/22/2016	$66.51
	CAROLINA HYDRAULIC H	04/22/2016	$145.52
	INTERSTATE TRANSPORTATION	04/22/2016	$318.69
	COLUMBIA 87	04/25/2016	$460.93
	INTERSTATE TRANSPORTATION	04/25/2016	$79.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	04/25/2016	$370.43
	INTERSTATE TRANSPORTATION	04/25/2016	$266.14
	INTERSTATE TRANSPORTATION	04/25/2016	$188.04
	WW WILLIAMS COMPANY	04/25/2016	$915.27
	UNITY SCHOOL BUS PARTS	04/26/2016	$575.27
	BLANCHARD MACHINERY	04/26/2016	$7.23
	TRUCK PRO	04/26/2016	$148.71
	CAROLINA INTL TRUCKS	04/25/2016	$1,390.80
	CAROLINA HYDRAULIC H	04/25/2016	$86.87
	CONWAY AUTO PARTS	04/26/2016	$50.00
	CAROLINA HYDRAULIC H	04/26/2016	$22.15
	CAROLINA INTL TRUCKS	04/26/2016	$228.80
	CAROLINA INTL TRUCKS	04/27/2016	$39.60
	BAY TECH LABEL	04/28/2016	$32.52
			$25,633.11
SUSAN A BARR	FORMS AND SUPPLY - AOPD	04/13/2016	$312.12
	FORMS AND SUPPLY - AOPD	04/13/2016	$32.27
	FORMS AND SUPPLY - AOPD	04/18/2016	$312.12
			$656.51
SUSAN DELAINE	STAPLES DIRECT	03/31/2016	$34.75
			$34.75
TERRI HARWELL	UNITY SCHOOL BUS PARTS	04/01/2016	$156.00
	UNITY SCHOOL BUS PARTS	04/02/2016	$305.88
	INTERSTATE TRANSPORTATION	04/04/2016	$62.82
	TRUCK PRO	04/04/2016	$349.04
	INTERSTATE TRANSPORTATION	04/05/2016	$74.67
	PALMETTO BUS SALES LLC	04/04/2016	$408.31
	INTERSTATE TRANSPORTATION	04/05/2016	$126.29
	VEHICLE MAINTENANCE PROG	04/06/2016	$118.60
	CAROLINA INTL TRUCKS	04/07/2016	$389.73
	INTERSTATE TRANSPORTATION	04/07/2016	$289.38
	INTERSTATE TRANSPORTATION	04/07/2016	$417.59
	TRUCK PRO	04/08/2016	$125.86
	INTERSTATE TRANSPORTATION	04/08/2016	$58.89
	INTERSTATE TRANSPORTATION	04/08/2016	$155.47
	CAROLINA INTL TRUCKS	04/11/2016	$243.73
	USPS458480750050643253	04/11/2016	$94.00
	TRUCK PRO	04/11/2016	$569.36
	WW WILLIAMS	04/13/2016	$459.37
	INTERSTATE TRANSPORTATION	04/13/2016	$2,058.18
	INTERSTATE TRANSPORTATION	04/13/2016	$483.74
	TRUCK PRO	04/13/2016	$47.94
	TRUCK PRO	04/13/2016	$33.85
	INTERSTATE TRANSPORTATION	04/13/2016	$88.34
	SC - 90 - CHARLESTON	04/13/2016	$228.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	04/14/2016	$567.25
	CUMMINS ATLANTIC #7	04/15/2016	$220.47
	ZEP SALES AND SERVICE	04/15/2016	$214.95
	CAROLINA INTL TRUCKS	04/19/2016	$583.21
	TRUCK PRO	04/20/2016	$375.75
	TRUCK PRO	04/20/2016	$217.50
	VEHICLE MAINTENANCE PROG	04/20/2016	$91.28
	SC - 90 - CHARLESTON	04/20/2016	$506.15
	CAROLINA INTL TRUCKS	04/21/2016	$198.42
	INTERSTATE TRANSPORTATION	04/22/2016	$279.73
	PALMETTO BUS SALES LLC	04/21/2016	$161.06
	CAROLINA INTL TRUCKS	04/26/2016	$64.04
	TRUCK PRO	04/26/2016	$384.13
	INTERSTATE TRANSPORTATION	04/26/2016	$794.62
	UNITY SCHOOL BUS PARTS	04/27/2016	$45.50
	INTERSTATE TRANSPORTATION	04/26/2016	$977.17
	VEHICLE MAINTENANCE PROG	04/27/2016	$431.66
	INTERSTATE TRANSPORTATION	04/27/2016	$41.01
	AUTOZONE #1009	04/27/2016	$93.03
	AUTOZONE #1009	04/28/2016	$18.69
	WW WILLIAMS	04/28/2016	$715.50
			$14,326.37
TERRY MCGIRT	WW GRAINGER	03/31/2016	$27.27
	INTERSTATE TRANSPORTATION	04/04/2016	$299.77
	WW GRAINGER	04/05/2016	$70.74
	WW WILLIAMS	04/05/2016	$89.64
	WW WILLIAMS	04/08/2016	$149.62
	INTERSTATE TRANSPORTATION	04/08/2016	$93.50
	NAPA MULLINS 0035681	04/11/2016	$80.23
	COLUMBIA 87	04/11/2016	$238.31
	LEE BUILDER SUPPLY INC	04/12/2016	$43.57
	WW WILLIAMS	04/14/2016	$67.42
	WW GRAINGER	04/15/2016	$214.92
	CITY AUTO PARTS	04/21/2016	$62.04
	MORRELL TIRE SERVICE INC	04/22/2016	$50.00
	COLUMBIA 87	04/22/2016	$622.74
	CUMMINS ATLANTIC #12	04/25/2016	$53.83
	TAYLOR AUTO PARTS0000109	04/26/2016	$91.95
	LOWES #01075	04/27/2016	$825.28
	NAPA DILLON 0000913	04/28/2016	$10.51
	NAPA DILLON 0000913	04/28/2016	$308.14
			$3,399.48
THOMAS PRICE	CAROLINA INTL TRUCKS	03/31/2016	$437.70
	CAROLINA INTL TRUCKS	04/04/2016	$8.39
	INTERSTATE TRANSPORTATION	04/05/2016	$1,706.65
	INTERSTATE TRANSPORTATION	04/06/2016	$853.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	WW WILLIAMS COMPANY	04/06/2016	$1,025.47
	SPARROW & KENNEDY TRACTOR	04/05/2016	$256.83
	INTERSTATE TRANSPORTATION	04/07/2016	$1,635.71
	INTERSTATE TRANSPORTATION	04/07/2016	$1,105.84
	JONES AND FRANK COLUMBIA	04/07/2016	$57.24
	SOUTHERN FASTENING SYSTEM	04/07/2016	$13.48
	WW WILLIAMS COMPANY	04/07/2016	$1,613.49
	THE HOME DEPOT #1106	04/08/2016	$119.71
	LOWES #01066	04/08/2016	$141.14
	CABLE & CONNECTIONS	04/08/2016	$24.50
	OFFICE DEPOT #2196	04/07/2016	$75.86
	CAROLINA INTL TRUCKS	04/11/2016	$283.95
	INTERSTATE TRANSPORTATION	04/12/2016	$857.93
	COLUMBIA 87	04/12/2016	$1,959.43
	INTERSTATE TRANSPORTATION	04/13/2016	$32.10
	WW WILLIAMS COMPANY	04/13/2016	$29.81
	TURBO DIESEL AND ELECTRIC	04/13/2016	$310.28
	TURBO DIESEL AND ELECTRIC	04/13/2016	$104.58
	INTERSTATE BATTERIES	04/14/2016	$1,340.05
	COLUMBIA 87	04/14/2016	$1,959.43
	COLUMBIA 87	04/14/2016	$411.95
	CAROLINA INTL TRUCKS	04/14/2016	$402.80
	COLUMBIA 87	04/15/2016	$1,751.18
	WW GRAINGER	04/18/2016	$259.88
	INTERSTATE TRANSPORTATION	04/18/2016	$24.15
	WW GRAINGER	04/19/2016	$283.74
	SPARROW & KENNEDY TRACTOR	04/18/2016	$800.60
	DERRICKS SERVICE CENTER	04/18/2016	$250.00
	WW GRAINGER	04/20/2016	$41.80
	SOUTHERN FASTENING SYSTEM	04/22/2016	$270.29
	WW GRAINGER	04/22/2016	$62.60
	INTERSTATE TRANSPORTATION	04/26/2016	$325.11
	INTERSTATE TRANSPORTATION	04/27/2016	$806.51
	FORMS AND SUPPLY - AOPD	04/26/2016	$293.65
			$21,937.16
THOMAS WILLIAMS	NAPA CAMDEN 0023016	04/05/2016	$80.77
	WW WILLIAMS COMPANY	04/05/2016	$411.96
	CAMDEN PARTS & PROPANE	04/08/2016	$23.93
	NAPA CAMDEN 0023016	04/13/2016	$80.24
	CAMDEN PARTS & PROPANE	04/14/2016	$9.76
	OREILLY AUTO 00022137	04/20/2016	$65.81
	NAPA CAMDEN 0023016	04/25/2016	$36.75
	GRAHAMS TIRE SVC INC	04/28/2016	$315.01
			$1,024.23
THOMASINA N WILSON	BHM AL-SC ADVERTISING	04/13/2016	$1,213.00
	BHM AL-SC ADVERTISING	04/13/2016	$1,286.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA N WILSON	SLED BACKGROUND CHE	04/14/2016	$8.00
	SLED BACKGROUND CHE	04/19/2016	$8.00
	BHM AL-SC ADVERTISING	04/26/2016	$937.58
			$3,452.58
TIFFANY Y ROBINSON	STAPLES 00103911	04/08/2016	$538.60
			$538.60
TIMOTHY E WHITT	GAFFNEY AUTO 0023476	04/07/2016	$48.59
	GAFFNEY AUTO 0023476	04/07/2016	$5.90
	COLE GRAHAM MATCO DIST	04/07/2016	$158.84
	GAFFNEY AUTO 0023476	04/11/2016	$9.32
	LOWES #02358	04/19/2016	$9.89
	LOWES #02358	04/20/2016	$86.82
	GAFFNEY AUTO 0023476	04/22/2016	$75.59
	NORTHERN TOOL EQUIP	04/22/2016	$31.80
	LOWES #02358	04/25/2016	$37.74
	GAFFNEY AUTO 0023476	04/27/2016	$49.65
	LOWES #02358	04/27/2016	$124.91
			$639.05
TOMMY GRADY	LOWES #02548	03/31/2016	$209.88
	FASTENAL COMPANY01	04/04/2016	$1.10
	CUMMINS ATLANTIC #11	04/05/2016	$106.66
	SOUTHEASTERN DOCK & DOOR	04/14/2016	$572.14
	THE HOME DEPOT #1108	04/20/2016	$147.05
	THE HOME DEPOT #1108	04/22/2016	$82.55
	THE HOME DEPOT #1108	04/25/2016	$46.91
	THE HOME DEPOT #1108	04/26/2016	$43.00
			$1,209.29
TRACY YARBROUGH	INSPECTORATE AMERICA	04/01/2016	$158.45
	TYLER BROTHERS	04/11/2016	$50.00
	BESI	04/14/2016	$2,314.40
	NAPA PARTS 0027491	04/14/2016	$134.58
	TYLER BROTHERS	04/15/2016	$50.00
	OREILLY AUTO 00047613	04/27/2016	$83.10
			$2,790.53
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	04/04/2016	$326.75
	INTERSTATE TRANSPORTATION	04/04/2016	$52.03
	INTERSTATE TRANSPORTATION	04/05/2016	$231.31
	INSPECTORATE AMERICA	04/05/2016	$180.55
	PALMETTO BUS SALES LLC	04/04/2016	$117.96
	TONYS AUTO PARTS	04/04/2016	$49.46
	CUMMINS ATLANTIC #12	04/06/2016	$256.12
	GEORGETOWN NAPA 0027140	04/05/2016	$26.22
	INTERSTATE TRANSPORTATION	04/07/2016	$85.28
	CAROLINA INTL TRUCKS	04/06/2016	$37.40
	INTERSTATE TRANSPORTATION	04/07/2016	$30.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	04/08/2016	$440.75
	INTERSTATE TRANSPORTATION	04/08/2016	$183.17
	INTERSTATE TRANSPORTATION	04/08/2016	$463.06
	INTERSTATE TRANSPORTATION	04/11/2016	$67.94
	INTERSTATE TRANSPORTATION	04/12/2016	$241.84
	TONYS AUTO PARTS	04/11/2016	$33.30
	TRUCK PRO	04/12/2016	$1,192.94
	INTERSTATE TRANSPORTATION	04/14/2016	$275.10
	INTERSTATE TRANSPORTATION	04/14/2016	$129.72
	INTERSTATE TRANSPORTATION	04/14/2016	$280.15
	CAROLINA INTL TRUCKS	04/14/2016	$148.23
	TONYS AUTO PARTS	04/14/2016	$148.76
	INTERSTATE TRANSPORTATION	04/18/2016	$90.18
	INTERSTATE TRANSPORTATION	04/18/2016	$351.29
	UNITY SCHOOL BUS PARTS	04/19/2016	$691.38
	INTERSTATE TRANSPORTATION	04/18/2016	$136.86
	INTERSTATE TRANSPORTATION	04/19/2016	$223.51
	INTERSTATE TRANSPORTATION	04/19/2016	$106.15
	INTERSTATE TRANSPORTATION	04/20/2016	$30.49
	VEHICLE MAINTENANCE PROG	04/20/2016	$247.00
	TONYS AUTO PARTS	04/19/2016	$40.73
	VEHICLE MAINTENANCE PROG	04/20/2016	$444.00
	PALMETTO BUS SALES LLC	04/20/2016	$460.61
	SC - 90 - CHARLESTON	04/22/2016	$354.12
	PALMETTO BUS SALES LLC	04/21/2016	$255.20
	INTERSTATE TRANSPORTATION	04/22/2016	$65.80
	INTERSTATE TRANSPORTATION	04/25/2016	$37.52
	INTERSTATE TRANSPORTATION	04/26/2016	$961.22
	VEHICLE MAINTENANCE PROG	04/27/2016	$157.86
	SC - 90 - CHARLESTON	04/27/2016	$846.21
	CAROLINA INTL TRUCKS	04/26/2016	$81.13
	UNITY SCHOOL BUS PARTS	04/29/2016	$149.05
	SC - 90 - CHARLESTON	04/28/2016	$6.15
	SC - 90 - CHARLESTON	04/28/2016	$658.06
			$11,392.71
VIRGINIA S RYALL	HAPER/ZONDERVN/TNELSON	03/31/2016	$2,151.48
	UNITED ART AND EDUCATI	04/06/2016	$100.24
	WM SUPERCENTER #4440	04/08/2016	$106.53
	STAPLES DIRECT	04/09/2016	$189.40
	STAPLES DIRECT	04/09/2016	$126.82
	DOLRTREE 2453 00024539	04/08/2016	$233.28
	DOLRTREE 253 00002535	04/08/2016	$51.36
	UNITED ART AND EDUCATI	04/12/2016	$449.46
	WAL-MART #4440	04/12/2016	$194.69
	SLED BACKGROUND CHE	04/12/2016	$8.00
	DOLRTREE 2453 00024539	04/12/2016	$25.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA S RYALL	STAPLES DIRECT	04/19/2016	$172.76
	FORMS AND SUPPLY - AOPD	04/20/2016	$1,443.65
	FORMS AND SUPPLY - AOPD	04/21/2016	$1,369.44
	SLED BACKGROUND CHE	04/21/2016	$8.00
	SLED BACKGROUND CHE	04/21/2016	$8.00
	FORMS AND SUPPLY - AOPD	04/21/2016	$23.00
	SLED BACKGROUND CHE	04/21/2016	$8.00
	FORMS AND SUPPLY - AOPD	04/26/2016	$92.89
	STAPLES 00106567	04/27/2016	$40.62
	SURVEYMONKEY.COM	04/28/2016	$26.00
	FORMS AND SUPPLY - AOPD	04/27/2016	$406.80
			$7,236.34
VIRGINIA WURZ	OFFICEMAX CT IN#137641	03/31/2016	$2,276.09
	Amazon.com	04/02/2016	$10.54
	WWW.DICKSSPORTNGGOODS.COM	04/01/2016	$142.40
	WALMART.COM 8009666546	04/01/2016	$212.40
	FORMS AND SUPPLY - AOPD	04/04/2016	$145.34
	FREEMAN GRAPHIC SYSTEMS	04/06/2016	$320.00
	FREEMAN GRAPHIC SYSTEMS	04/06/2016	$452.03
	WILLIAM V MACGILL & CO	04/08/2016	$1,285.77
	SLED BACKGROUND CHE	04/08/2016	$26.00
	AmazonPrime Membership	04/13/2016	$104.94
	FORMS AND SUPPLY - AOPD	04/13/2016	$13.10
	Amazon.com	04/18/2016	$38.55
	AMAZON MKTPLACE PMTS	04/19/2016	$29.19
	CANNON SUPPLY	04/18/2016	$497.10
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$134.53
	Amazon.com	04/19/2016	$452.51
	LOWES #01983	04/20/2016	$226.40
	Amazon.com	04/20/2016	$719.88
	GRAPHIC CHEMICAL & INK	04/20/2016	$152.11
	Amazon.com	04/20/2016	$38.11
	AMAZON.COM AMZN.COM/BILL	04/21/2016	$868.84
	TAKACH PRESS	04/20/2016	$129.58
	CLAY-KING.COM	04/20/2016	$272.73
	B&H PHOTO, 800-606-6969	04/20/2016	$490.73
	CLAY-KING.COM	04/20/2016	$152.51
	DBC BLICK ART MATERIAL	04/22/2016	$1,439.03
	LOWES #00907	04/21/2016	$34.22
	SLED BACKGROUND CHE	04/20/2016	$26.00
	FORMS AND SUPPLY - AOPD	04/20/2016	$443.98
	CHARTER COMM	04/22/2016	$126.67
	IMS INC	04/20/2016	$125.10
	TRIARCO MAIL ORDER	04/21/2016	$1,188.40
	FORMS AND SUPPLY - AOPD	04/20/2016	$437.52
	WILLIAM V MACGILL & CO	04/21/2016	$376.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	STAPLES DIRECT	04/22/2016	$65.29
	TRIARCO MAIL ORDER	04/22/2016	$7.59
	ESSENTIALHARDWARE.COM	04/22/2016	$190.50
	TRIARCO MAIL ORDER	04/22/2016	$29.35
	McClain's Printmaking Sup	04/21/2016	$327.49
	DBC BLICK ART MATERIAL	04/23/2016	$472.44
	DBC BLICK ART MATERIAL	04/26/2016	$49.75
	NASCO MAIL ORDER	04/25/2016	$967.81
	LOWES #00907	04/26/2016	$15.88
			$15,515.24
WANDA ARRINGTON DAVIS	TWITTER ADVERTISING	03/30/2016	$7.00
	TWITTER ADVERTISING	04/02/2016	$3.00
	TWITTER ADVERTISING	04/09/2016	$6.99
	TWITTER ADVERTISING	04/16/2016	$6.00
	TWITTER ADVERTISING	04/23/2016	$6.85
	FORMS AND SUPPLY - AOPD	04/21/2016	$33.18
			$63.02
WANZA ALFORD	PALMETTO BUS SALES LLC	03/30/2016	$275.58
	INTERSTATE TRANSPORTATION	04/01/2016	$101.31
	PALMETTO BUS SALES LLC	03/31/2016	$129.08
	INTERSTATE TRANSPORTATION	04/04/2016	$399.78
	INTERSTATE TRANSPORTATION	04/04/2016	$34.77
	PALMETTO BUS SALES LLC	04/04/2016	$322.71
	INTERSTATE TRANSPORTATION	04/05/2016	$21.35
	INTERSTATE TRANSPORTATION	04/05/2016	$326.75
	INSPECTORATE AMERICA	04/05/2016	$196.75
	INTERSTATE TRANSPORTATION	04/07/2016	$909.00
	INTERSTATE TRANSPORTATION	04/08/2016	$111.72
	INTERSTATE TRANSPORTATION	04/08/2016	$55.28
	TRUCK PRO	04/12/2016	$235.48
	INTERSTATE TRANSPORTATION	04/13/2016	$474.06
	VEHICLE MAINTENANCE PROG	04/13/2016	$314.76
	INTERSTATE TRANSPORTATION	04/13/2016	$128.36
	WW WILLIAMS COMPANY	04/14/2016	$76.18
	UNITY SCHOOL BUS PARTS	04/15/2016	$114.29
	INTERSTATE TRANSPORTATION	04/15/2016	$454.39
	INTERSTATE TRANSPORTATION	04/18/2016	$57.67
	INTERSTATE TRANSPORTATION	04/18/2016	$89.58
	COLUMBIA 87	04/19/2016	$486.08
	VEHICLE MAINTENANCE PROG	04/20/2016	$152.88
	INTERSTATE TRANSPORTATION	04/20/2016	$348.17
	WW WILLIAMS COMPANY	04/21/2016	$83.82
	INTERSTATE TRANSPORTATION	04/22/2016	$23.82
	PALMETTO BUS SALES LLC	04/22/2016	$234.27
	INTERSTATE TRANSPORTATION	04/25/2016	$89.34
	UNITY SCHOOL BUS PARTS	04/27/2016	$179.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	TRUCK PRO	04/26/2016	$135.85
	INTERSTATE TRANSPORTATION	04/26/2016	$151.41
	INTERSTATE TRANSPORTATION	04/26/2016	$619.82
	TRUCK PRO	04/26/2016	$136.45
	INTERSTATE TRANSPORTATION	04/27/2016	$83.37
	INTERSTATE TRANSPORTATION	04/27/2016	$40.92
	VEHICLE MAINTENANCE PROG	04/27/2016	$31.40
	COLUMBIA 87	04/27/2016	$482.86
			$8,108.99
WAYNE MCCUTCHEN	INTERSTATE TRANSPORTATION	04/01/2016	$404.98
	COLUMBIA 87	04/04/2016	$2,018.66
	NAPA STORE 1015007	04/04/2016	$12.95
	WW WILLIAMS COMPANY	04/06/2016	$758.27
	INTERSTATE TRANSPORTATION	04/08/2016	$389.05
	ADVANCE AUTO PARTS #5790	04/11/2016	$25.99
	INTERSTATE TRANSPORTATION	04/14/2016	$102.78
	FAIRFIELD MOTOR PA	04/18/2016	$15.78
	INTERSTATE TRANSPORTATION	04/18/2016	$102.78
	LEE TRANSPORT EQUIPMENT	04/18/2016	$102.95
	MYERS TIRE SUPPLY	04/21/2016	$291.98
	FAIRFIELD MOTOR PA	04/21/2016	$26.74
	HOSEPOWER USA	04/25/2016	$54.40
	MIDTRONICS INC	04/27/2016	$367.98
			$4,675.29
WAYNE SOUTHARD	IN JOE'S DECALS	04/12/2016	$12.96
	AUTO PARTS SERVICE INC	04/13/2016	$79.69
	OLIVERS SMALL ENGINE	04/27/2016	$28.00
			$120.65
WILLIAM BROCK	AUTOZONE #0248	03/31/2016	$15.71
	LOWES #03050	03/31/2016	$68.61
	GREENVILLE 88	04/08/2016	$145.02
	CAMPBELL-BROWN INC	04/12/2016	$17.51
	USPS 45020006229807393	04/14/2016	$61.20
	CHRISTOPHER TRUCKS INC	04/12/2016	$25.04
	TRUCK PRO	04/19/2016	$633.59
	INTERSTATE TRANSPORTATION	04/19/2016	$131.51
	WW GRAINGER	04/21/2016	$1,183.64
	INTERSTATE TRANSPORTATION	04/22/2016	$123.69
	GREENVILLE 88	04/22/2016	$266.17
	WW WILLIAMS	04/25/2016	$501.63
	WW WILLIAMS	04/25/2016	$661.62
	WW WILLIAMS	04/25/2016	$367.87
	CAROLINA INTL TRUCKS	04/26/2016	$77.89
	INTERSTATE TRANSPORTATION	04/27/2016	$649.97
			$4,930.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INTERSTATE BATTERIES	03/30/2016	$402.02
	GREENVILLE 88	04/03/2016	$9.01
	GREENVILLE 88	04/03/2016	$721.02
	INTERSTATE TRANSPORTATION	04/04/2016	$219.77
	INTERSTATE TRANSPORTATION	04/04/2016	$63.95
	TRUCK PRO	04/04/2016	$517.98
	MSC	04/05/2016	$107.88
	INTERSTATE TRANSPORTATION	04/05/2016	$569.74
	INSPECTORATE AMERICA	04/05/2016	$237.30
	INTERSTATE TRANSPORTATION	04/05/2016	$249.19
	INTERSTATE TRANSPORTATION	04/07/2016	$48.92
	TRUCK PRO	04/07/2016	$277.18
	INTERSTATE TRANSPORTATION	04/07/2016	$9.50
	INTERSTATE TRANSPORTATION	04/11/2016	$419.18
	INTERSTATE TRANSPORTATION	04/13/2016	$38.95
	INTERSTATE TRANSPORTATION	04/15/2016	$301.98
	OREILLY AUTO 00014423	04/15/2016	$107.76
	TRUCK PRO	04/14/2016	$997.80
	WW WILLIAMS	04/18/2016	$333.25
	INTERSTATE TRANSPORTATION	04/20/2016	$160.57
	TRUCK PRO	04/21/2016	$259.67
	TRUCK PRO	04/21/2016	$91.44
	INTERSTATE TRANSPORTATION	04/22/2016	$682.47
	WW GRAINGER	04/25/2016	$117.40
	INTERSTATE TRANSPORTATION	04/26/2016	$194.73
	INTERSTATE TRANSPORTATION	04/26/2016	$43.66
	INTERSTATE TRANSPORTATION	04/27/2016	$51.15
			$7,233.47

Total for EDUCATION DEPARTMENT: $810,275.52

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	04/07/2016	$205.15
	ADOBE CREATIVE CLOUD	04/23/2016	$839.76
	ACADEMIC SUPPLIER OFFICE	04/26/2016	$2,100.08
			$3,144.99

Total for EDUCATION OVERSIGHT COMMITTEE: $3,144.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	INTNTL SYS MGT	04/13/2016	$295.00
			$295.00
ANGELA WINN	THE ESCAL INSTITUTE	04/11/2016	$349.00
			$349.00
BARRY REID	LOWES #01064	03/31/2016	$35.22
	LOWES #01064	04/07/2016	$168.57
	NORTHERN TOOL EQUIP SC	04/06/2016	$43.84
	HYDRAULIC SUPPLY SUNRISE	04/12/2016	$22.56
	LOWES #01064	04/13/2016	$24.72
	GATEWAY #1 COLA	04/12/2016	$10.46
	RICHLAND INDUSTRIAL	04/14/2016	$33.04
	IN HAUSMAN DEORDORIZING,	04/19/2016	$115.00
	LOWES #01064	04/19/2016	$86.63
	W P LAW INC	04/21/2016	$113.52
	1140 PERRY MANN	04/21/2016	$1,877.70
	CES 25	04/21/2016	$727.60
	238 C-K COLUMBIA	04/26/2016	$403.92
	LENNOX INDUSTRIES	04/27/2016	$177.12
	LOWES #01064	04/27/2016	$150.29
			$3,990.19
BONNIE HITE	SAMSCLUB #6203	04/07/2016	$23.23
	PUBLIX 067	04/08/2016	$53.80
	PUBLIX 067	04/12/2016	$81.10
	WAL-MART #0881	04/14/2016	$30.98
	WM SUPERCENTER #881	04/19/2016	$11.17
			$200.28
CRAIG NESS	IBS OF SOUTH CAROLINA	04/15/2016	$48.20
	STAPLES DIRECT	04/27/2016	$54.09
			$102.29
DON FOUCHE	ROBERTSONS ACE	04/05/2016	$11.74
	FEDEXOFFICE 00015024	04/07/2016	$4.86
			$16.60
DON GODISH	3PLAY MEDIA	04/02/2016	$33.87
	B&H PHOTO, 800-606-6969	04/14/2016	$647.90
			$681.77
DONNA MURSULI	PBS CONFERENCE MGT	04/06/2016	$615.00
	IN COMPLETE CART SERVICE	04/21/2016	$150.00
			$765.00
DONNA THOMPSON	JOE HENRY CO INC	04/05/2016	$1,178.08
	STAPLES 00103911	04/13/2016	$38.84
			$1,216.92
ERICAL JONES	COLG OF CHARLESTON	04/13/2016	$150.00
			$150.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
FRANK HUTTO	AGRI SUPPLY - FLORENCE	04/04/2016	$114.30
	LEE TRANSPORT EQUIPMENT	04/05/2016	$18.00
	PAYPAL PINNON HATC	04/05/2016	$87.80
	PAYPAL RONIECHASE	04/05/2016	$149.99
	LEE TRANSPORT EQUIPMENT	04/05/2016	$18.00
	GME SUPPLY CO	04/06/2016	$1,720.25
	LOWES #01120	04/12/2016	$43.58
	HARBOR FREIGHT TOOLS 96	04/13/2016	$32.17
	PAYPAL RGEMOTORDIR	04/15/2016	$199.97
	GRAYBAR ELECTRIC	04/26/2016	$167.46
			$2,551.52
GARY STEVENS	B&H PHOTO, 800-606-6969	04/07/2016	$629.95
	B&H PHOTO, 800-606-6969	04/07/2016	$319.99
	MARKERTEK VIDEO SUPPLY	04/14/2016	$172.67
	LOWES #01521	04/27/2016	$307.76
			$1,430.37
GLENN LITTLE	LOWES #00497	04/07/2016	$27.02
	STAPLES DIRECT	04/09/2016	$65.09
			$92.11
GLENN RAWLS	BRANDERS.COM	04/01/2016	$242.24
	DRI PRINTING SERVICES	04/06/2016	$240.55
	FIRST BOOK	04/07/2016	$481.00
	4AllPromos	04/08/2016	$270.33
	FACEBOOK MMJRC9S6C2	04/13/2016	$300.35
	D J WALL-ST-JOURNAL	04/20/2016	$28.99
	OFFICE DEPOT #2349	04/18/2016	$21.59
	ACCESSDISPLAYGROUP	04/20/2016	$222.10
	4AllPromos	04/21/2016	$333.83
	FACEBOOK 9TE699E6C2	04/26/2016	$189.65
	THE FRAME SHOP	04/26/2016	$98.94
	4AllPromos	04/26/2016	$413.58
	4AllPromos	04/26/2016	$399.86
	WALGREENS #16246	04/28/2016	$9.69
			$3,252.70
JARAD NOBLES	LOWES #03026	04/01/2016	$62.06
	CABLE & CONNECTIONS	04/21/2016	$133.58
	CABLE & CONNECTIONS	04/27/2016	$209.96
			$405.60
JEFF BULLARD	LEVER REPAIRS INC	04/06/2016	$2,450.00
	LOWES #02520	04/12/2016	$66.59
			$2,516.59
JOHN CASTALDO	MAYER710 COLUMBIASC	03/31/2016	$54.04
			$54.04
JOSEPH MCCANN	LEE TRANSPORT EQUIPMENT	04/25/2016	$117.72

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH MCCANN	HOUSE OF THREADS	04/25/2016	$140.70
			$258.42
KAREN EUBANKS	FIRST ADVANTAGE	03/31/2016	$5.00
	FIRST ADVANTAGE	03/31/2016	$25.00
	FIRST ADVANTAGE	03/31/2016	$7.25
	FIRST ADVANTAGE	04/04/2016	$25.00
	FIRST ADVANTAGE	04/04/2016	$7.25
	FIRST ADVANTAGE	04/04/2016	$5.00
	FIRST ADVANTAGE	04/04/2016	$9.00
	FIRST ADVANTAGE	04/04/2016	$2.00
	FIRST ADVANTAGE	04/12/2016	$8.00
	FIRST ADVANTAGE	04/12/2016	$25.00
	FIRST ADVANTAGE	04/12/2016	$5.00
	FIRST ADVANTAGE	04/20/2016	$7.25
	FIRST ADVANTAGE	04/20/2016	$25.00
	FIRST ADVANTAGE	04/20/2016	$9.00
	FIRST ADVANTAGE	04/20/2016	$2.00
	FIRST ADVANTAGE	04/20/2016	$5.00
			$171.75
KEN DEBERRY	WALMART.COM	04/26/2016	$42.99
			$42.99
KEVIN JORDAN	RAMTRONIX, INC.	04/04/2016	$760.87
	TMS GENE KELLY	04/12/2016	$17.72
	CABLE & CONNECTIONS	04/14/2016	$72.42
	SIMPSON ACE HDWE	04/19/2016	$22.66
	SAITECH INC	04/20/2016	$189.13
	CABLE & CONNECTIONS	04/20/2016	$35.69
	DKC DIGI KEY CORP	04/26/2016	$127.73
	LOWES #00626	04/27/2016	$75.24
			$1,301.46
LEON DIXON	LEE TRANSPORT EQUIPMENT	04/05/2016	$9.00
	COMTRAIN TEXAS LLC	04/05/2016	$935.00
	WM SUPERCENTER #621	04/06/2016	$4.44
	AGRI SUPPLY - FLORENCE	04/07/2016	$34.51
	AUTOZONE4881AUTOZONE	04/11/2016	$19.43
	LOWES #03026	04/11/2016	$30.11
	COMTRAIN TEXAS LLC	04/21/2016	$695.00
	WAL-MART #0621	04/22/2016	$102.62
	WAL-MART #0621	04/22/2016	$21.23
	WM SUPERCENTER #621	04/22/2016	$12.65
	WALLYS HARDWARE	04/26/2016	$5.78
	1140 PERRY MANN	04/26/2016	$14.54
	WM SUPERCENTER #621	04/28/2016	$11.93
			$1,896.24
MICHAEL GILL	IMAGINE COMMUNICATIONS	04/08/2016	$1,715.49

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GILL	AIRGAS SOUTH	04/13/2016	$8.73
	INKPRODUCTS	04/18/2016	$71.34
	JOHNSTONE SUPPLY 394	04/20/2016	$28.37
	TEST EQUIPMENT DEPOT	04/22/2016	$156.58
	CARQUEST 1302	04/27/2016	$7.66
	HILTONS POWER EQUIPMENT	04/27/2016	$31.97
			$2,020.14
MIKE MOAK	1140 PERRY MANN	03/31/2016	$35.31
	1140 PERRY MANN	04/04/2016	$870.10
	1140 PERRY MANN	04/04/2016	$718.20
	1140 PERRY MANN	04/04/2016	$133.98
	ELECTRIC CONTROL & SUPPLY	04/05/2016	$93.30
	1140 PERRY MANN	04/06/2016	$75.82
	GATEWAY #1 COLA	04/11/2016	$5.27
			$1,931.98
MIKE ROLLISON	CLASSIC FORD OF COLUMBIA	04/05/2016	$54.86
	PARKS AUTO PARTS - COLA	04/06/2016	$1,795.53
	FRANKS DISCOUNT TIRE	04/08/2016	$528.60
	LOWES #01064	04/12/2016	$215.91
	BI-LO GROCERY #5723	04/14/2016	$27.50
	SPORTSMANS WAREHOUSE 155	04/13/2016	$1,144.86
	SHEPPARDS GLASS INC	04/14/2016	$780.66
			$4,547.92
RENEE LAYSON	MEDIAFOUR	04/07/2016	$269.92
	B&H PHOTO MOTO	04/20/2016	$274.30
	SMARTSOUND	04/27/2016	$199.00
			$743.22
RICK HORTON	CDW GOVERNMENT	03/31/2016	$598.45
	WWW.1AND1.COM	04/05/2016	$145.43
	PLAYSTREAM	04/15/2016	$19.95
	HISGADGET INC	04/19/2016	$17.98
	STAPLES DIRECT	04/19/2016	$253.78
	DMI DELL ARB BUS	04/22/2016	$32.39
	STAPLES DIRECT	04/21/2016	$133.91
	DMI DELL ARB BUS	04/23/2016	$1,154.51
	DMI DELL ARB BUS	04/25/2016	$97.18
	BestBuyCom784529062097	04/26/2016	$113.39
	STAPLES DIRECT	04/26/2016	$80.99
	TRAINING CONCEPTS	04/27/2016	$720.00
			$3,367.96
SHAUN BENNETT	CABLE & CONNECTIONS	03/30/2016	$69.96
	SEALEVEL SYSTEMS INTERNET	04/06/2016	$745.97
	WWW.NEWEGG.COM	04/13/2016	$107.98
	AMAZON MKTPLACE PMTS	04/14/2016	$39.26
	AMAZON MKTPLACE PMTS	04/15/2016	$90.38

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BENNETT	AMAZON MKTPLACE PMTS	04/19/2016	$157.02
	MOUSER ELECTRONICS DIS	04/19/2016	$96.95
	SEALEVEL SYSTEMS INTERNET	04/20/2016	$745.94
			$2,053.46
STEVE KARR	STAPLES 00103911	04/01/2016	$51.80
	STAPLES 00103911	04/12/2016	$97.82
	MAC PAPERS	04/11/2016	$411.15
	PROFESSIONAL PRINT	04/15/2016	$998.00
	USPS 45181302029801503	04/19/2016	$141.00
			$1,699.77
TABITHA SAFDI	PBS CONFERENCE MGT	04/01/2016	$685.00
			$685.00
TED BIRDWELL	PAYPAL MARTIN RF MARTI	04/06/2016	$173.00
	PAYPAL MARTIN RF MARTI	04/06/2016	$69.95
	PAYPAL NWREMARKETI NWR	04/28/2016	$175.00
	PAYPAL KARTECH LLC KAR	04/28/2016	$90.00
			$507.95
TERRY LAMBERT	WM SUPERCENTER #4452	04/18/2016	$11.94
	STAPLES 00118000	04/19/2016	$36.02
	LOWES #01718	04/22/2016	$13.56
	STAPLES 00118000	04/25/2016	$69.94
	CC DICKSON BRANCH 1004	04/26/2016	$11.91
	D & L PARTS CO INC #22	04/28/2016	$191.40
			$334.77
THOMAS RICHARDSON	BATTERIES PLUS 178	04/12/2016	$42.11
	BATTERIES PLUS #23	04/13/2016	$35.95
	DKC DIGI KEY CORP	04/14/2016	$69.44
	LOWES #01705	04/14/2016	$8.51
	BATTERIES PLUS 123	04/14/2016	$199.80
	PAYPAL ALL IN DEAL	04/21/2016	$11.67
	STAPLES 00104042	04/20/2016	$91.79
			$459.27
TODD SIMMONS	FEDEXOFFICE 00015024	04/04/2016	$87.48
	LOWES #01064	04/11/2016	$77.44
	HUDSON BROTHERS TOTAL ACC	04/15/2016	$149.00
	LOWES #00499	04/21/2016	$42.36
	WM SUPERCENTER #4379	04/21/2016	$118.99
	NORTHERN TOOL EQUIP SC	04/26/2016	$160.49
			$635.76
TOM DAMERON	CABLE & CONNECTIONS INC	03/30/2016	$87.94
	TECH SMART SALES	04/07/2016	$823.00
	CABLE & CONNECTIONS	04/15/2016	$141.81
	TECH SMART SALES	04/20/2016	$536.50
	CABLE & CONNECTIONS	04/21/2016	$79.56

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,668.81
TOM POSEY	AMAZON MKTPLACE PMTS	04/08/2016	$28.48
			$28.48
TRACEY RIVERA	BEST BUY 00015156	04/11/2016	$496.78
	BEST BUY 00002709	04/21/2016	$167.36
			$664.14
TYORA MOODY	WUFOO.COM/CHARGE	04/01/2016	$29.95
	HOOTSUITE MEDIA INC.	04/03/2016	$5.99
			$35.94
WENDY SCHNEIDER	STAPLS7153833808000001	04/02/2016	$81.39
	WM SUPERCENTER #881	04/04/2016	$74.79
	STAPLS7154091841000001	04/07/2016	$73.40
	STAPLS7154091841002001	04/08/2016	$36.70
	GATEWAY #1 COLA	04/11/2016	$479.35
	1140 PERRY MANN	04/11/2016	$1,016.23
	STAPLS7154297749000001	04/12/2016	$5.99
	STAPLS7154294285000001	04/12/2016	$103.37
	GATEWAY #1 COLA	04/12/2016	$259.66
	STAPLS7154403676000001	04/13/2016	$5.59
	STAPLS7154403676000002	04/13/2016	$12.89
	STAPLS7154482562000001	04/14/2016	$18.00
	IBS OF SOUTH CAROLINA	04/15/2016	$41.98
	1140 PERRY MANN	04/18/2016	$69.35
	SIGN IT QUICK	04/22/2016	$671.62
	NBF NATL BIZ FURNITURE	04/23/2016	$686.00
	STAPLS7154955158000001	04/22/2016	$32.50
	RICHLAND INDUSTRIAL	04/26/2016	$295.26
	ULINE SHIP SUPPLIES	04/27/2016	$225.71
	JOHNSTONE SUPPLY COLUMB	04/26/2016	$127.92
	AMAZON MKTPLACE PMTS	04/28/2016	$141.02
			$4,458.72
YOLIAN ORTIZ	B&H PHOTO, 800-606-6969	04/04/2016	$269.50
	B&H PHOTO, 800-606-6969	04/11/2016	$1,451.40
			$1,720.90

Total for EDUCATIONAL TELEVISION COM: $49,305.03

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	CDW GOVERNMENT	03/31/2016	$1,481.76
	AMAZON MKTPLACE PMTS	04/02/2016	$94.88
	CDW GOVERNMENT	04/04/2016	$99.74
	AT&T DATA	04/06/2016	$30.00
	Amazon.com	04/12/2016	$126.28
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$215.99
	AMAZON MKTPLACE PMTS	04/12/2016	$165.00
	AMAZON MKTPLACE PMTS	04/12/2016	$17.79
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$109.62
	Amazon.com	04/14/2016	$126.29
	AMAZON MKTPLACE PMTS	04/18/2016	$647.99
	Amazon.com	04/19/2016	$495.68
	AMAZON MKTPLACE PMTS	04/22/2016	$345.51
			$3,956.53
DAYLIN SILBER	AMAZON MKTPLACE PMTS	04/08/2016	$322.68
			$322.68
EDWIN JONES	OFFICE DEPOT #2349	04/05/2016	$35.63
	OFFICE DEPOT #2349	04/18/2016	$36.70
	OFFICE DEPOT #2349	04/22/2016	$71.26
			$143.59
MARCI ANDINO	AT&T DATA	04/06/2016	$14.99
	ART.COM/ALLPOSTERS.COM	04/11/2016	$69.94
	ART.COM/ALLPOSTERS.COM	04/11/2016	$135.88
			$220.81

Total for ELECTION COMMISSION: $4,643.61

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	PTK RECOGNITION SERVIC	04/21/2016	$1,650.00
			$1,650.00
AMY KISSIAH	MSFT E08002274Q	04/05/2016	$622.08
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$83.97
	JONES & BARTLETT LEARNING	04/15/2016	$1,555.44
	S/W PRINTING COMPANY	04/28/2016	$85.32
			$2,346.81
ANDREW FOX	MCMASTER-CARR	03/30/2016	$59.36
	CARLO GAVAZZI AUTOMATION	04/04/2016	$27.50
	ADOBE IL CREATIVE CLD	04/04/2016	$19.99
	ADAFRUIT INDUSTRIES	04/06/2016	$81.97
	MCMASTER-CARR	04/08/2016	$11.62
	DRI SIEMENS	04/13/2016	$230.00
	MCMASTER-CARR	04/15/2016	$47.54
	MCMASTER-CARR	04/18/2016	$19.66
	FASTENAL COMPANY01	04/21/2016	$3.24
	MCMASTER-CARR	04/21/2016	$280.26
	GOTOCITRIX.COM	04/26/2016	$52.92
	MCMASTER-CARR	04/25/2016	$156.49
	MCMASTER-CARR	04/27/2016	$596.21
	MCMASTER-CARR	04/27/2016	$232.19
			$1,818.95
ASHLEY DINGLE	SUPERSHUTTLE/EXECUCARMCO	04/18/2016	$48.48
	INTERNATIONAL BUSINESS	04/18/2016	$1,045.00
			$1,093.48
BILL MCWHITE	HARTSVILLE OUTDOOR EQUIPM	03/31/2016	$93.26
	PALMETTO FRM SPLY FLRNCE	04/12/2016	$114.46
	MOSELEY OUTDOOR POWER EQ	04/12/2016	$106.41
	BTS #24	04/25/2016	$362.35
			$676.48
CANDY DEAN FOWLER	INTERSTATE TRANSPORTATION	04/22/2016	$90.65
	INTERSTATE TRANSPORTATION	04/22/2016	$41.72
			$132.37
CHARLOTTE FORREST	COLECTICA	04/21/2016	$49.00
			$49.00
CONNIE MORRIS	GFOASC	04/26/2016	$112.75
	GFOASC	04/26/2016	$112.75
			$225.50
D. LEE DAUGHERTY	ALLTHINGSFI	04/01/2016	$428.75
	HOBBY LOBBY #321	04/05/2016	$46.22
	AMERICAN TROPHY	04/06/2016	$51.84
	QUEENSBORO	04/07/2016	$39.40
	BEST BUY 00008268	04/12/2016	$205.17
	AMERICAN AIR0012199324867	04/21/2016	$280.20

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
D. LEE DAUGHERTY	PAYPAL NATLCAREER	04/22/2016	$550.00
	AMERICAN AIR0010628776551	04/21/2016	$60.72
	FAU SERVICES	04/22/2016	$1,270.00
	AMERICAN AIR0012199319459	04/21/2016	$416.20
	AMERICAN AIR0010628774992	04/21/2016	$68.70
	AMERICAN AIR0012199319458	04/21/2016	$416.20
	AMERICAN AIR0010628774991	04/21/2016	$66.13
	FACEBOOK 2LM8T8JV32	04/28/2016	$250.00
			$4,149.53
DAVID MCBRIDE	BC.BASECAMP 2013500	04/04/2016	$24.00
	ADOBE CREATIVE CLOUD	04/06/2016	$29.99
	ADOBE PHOTOGPHY PLAN	04/09/2016	$9.99
	ADOBE CREATIVE CLOUD	04/10/2016	$49.99
	UNITY	04/13/2016	$20.00
	Dropbox 5CMFPT7CHB4V	04/21/2016	$99.00
	LYNDA.COM, INC.	04/23/2016	$37.50
	PLS DIGITAL TUTORS	04/28/2016	$45.00
			$315.47
DEBBIE PETRICEK	CHANNING BETE CO AHA	03/31/2016	$211.35
	SLED BACKGROUND CHE	04/01/2016	$26.00
	AMAZON.COM AMZN.COM/BILL	04/03/2016	$345.45
	SLED BACKGROUND CHE	04/01/2016	$26.00
	AMAZON.COM AMZN.COM/BILL	04/04/2016	$806.04
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$311.29
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	AMAZON MKTPLACE PMTS	04/11/2016	$140.12
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	AWL Pearson Education	04/15/2016	$339.82
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	UNIFORM DISCOUNT	04/18/2016	$165.45
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	FREDPRYOR CAREERTRACK	04/19/2016	$199.00
	SLED BACKGROUND CHE	04/18/2016	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE PETRICEK	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	UNIVERSITY OF S CAROLINA	04/20/2016	$130.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
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	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
			$3,896.52
EDDIE BECK	WM SUPERCENTER #630	04/27/2016	$36.63
	WAL-MART #0630	04/28/2016	$54.95
			$91.58
EDWARD BETHEA	BEST BUY 00008268	04/06/2016	$107.98
	LOGOFAVES.COM	04/14/2016	$199.00
	BEST BUY 00008268	04/20/2016	$102.57
	FOTOLIA - KQEHGR6GGJY7	04/21/2016	$1,020.00
			$1,429.55
FREDA SINGLETON	THE SUN NEWS	04/25/2016	$354.76
			$354.76
JACK WALKER	LOWES #01120	03/31/2016	$66.34
	AMAZON MKTPLACE PMTS	04/05/2016	$32.88
	AMAZON MKTPLACE PMTS	04/07/2016	$109.99
	SECURITY ENGINEERED MACHI	04/08/2016	$1,064.00
	AMAZON MKTPLACE PMTS	04/15/2016	$21.98

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,295.19
JEANETTE MOORE	AMAZON MKTPLACE PMTS	04/01/2016	$17.16
	AMAZON MKTPLACE PMTS	03/31/2016	$73.26
	AMAZON MKTPLACE PMTS	04/01/2016	$38.90
	Amazon.com	04/07/2016	$67.52
	Amazon.com	04/07/2016	$50.82
	Amazon.com	04/09/2016	$50.82
	AMAZON MKTPLACE PMTS	04/12/2016	$47.97
	AMAZON MKTPLACE PMTS	04/11/2016	$47.85
	WWW.NEWEGG.COM	04/12/2016	$60.69
	AMAZON MKTPLACE PMTS	04/12/2016	$23.97
	AMAZON MKTPLACE PMTS	04/13/2016	$87.17
	AMAZON MKTPLACE PMTS	04/14/2016	$37.59
	AMAZON MKTPLACE PMTS	04/14/2016	$27.00
	AMAZON MKTPLACE PMTS	04/15/2016	$150.75
	AMAZON MKTPLACE PMTS	04/16/2016	$15.46
	WAL-MART #0630	04/19/2016	$123.40
	AMAZON MKTPLACE PMTS	04/20/2016	$26.96
	AMAZON MKTPLACE PMTS	04/22/2016	$39.99
	AMAZON MKTPLACE PMTS	04/22/2016	$41.99
	AMAZON MKTPLACE PMTS	04/23/2016	$275.84
	AMAZON MKTPLACE PMTS	04/25/2016	$19.98
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$1,047.00
	AMAZON MKTPLACE PMTS	04/26/2016	$12.98
	AMAZON MKTPLACE PMTS	04/26/2016	$12.98
	AMAZON MKTPLACE PMTS	04/26/2016	$5.56
	AMAZON MKTPLACE PMTS	04/27/2016	$33.96
	AMAZON MKTPLACE PMTS	04/27/2016	$20.74
			$2,458.31
JONATHAN MELTON	THYSSENKRUPP ONLINE METAL	03/31/2016	$171.75
	ONLINEMETALS.COM	04/13/2016	$40.11
			$211.86
JULIA ROGERS	MAC PAPERS	03/23/2016	$613.98
	MAC PAPERS	03/24/2016	$1,021.33
	MAC PAPERS	04/04/2016	$1,096.07
			$2,731.38
KAREN LEE	THE TROPHY CO. OF FLOREN	04/13/2016	$34.56
			$34.56
KATHY ROGERS	ADY Spotify 254626613080-	04/01/2016	$10.79
	SHANE'S RIB SHACK	04/01/2016	$305.78
	ARIBASUPPLIERSOLUTIONS	04/05/2016	$25.44
	CHICK-FIL-A #00168	04/06/2016	$287.05
	DISCOUNT COFFEE COM	04/11/2016	$86.98
	HoneyBaked Ham 1915-P2PE	04/18/2016	$15.00
	HoneyBaked Ham 1915-P2PE	04/18/2016	$698.23

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	CHICK-FIL-A #00168	04/19/2016	$717.48
	CHICK-FIL-A #00168	04/19/2016	$215.22
	WHOLLY SMOKIN BBQ	04/20/2016	$784.14
	SUBWAY 01033851	04/20/2016	$184.25
	HIDDEN TREASURES CATERING	04/21/2016	$520.95
	HoneyBaked Ham 1915-P2PE	04/25/2016	$103.45
	PITA PIT - 13-010-SC	04/26/2016	$84.07
	COMPLETE RENTAL	04/27/2016	$500.00
			$4,538.83
KELLY CLEMENTS	WW GRAINGER	04/05/2016	$409.40
	PAYPAL CELLMADEEAS	04/05/2016	$27.40
	RATH MICROTECH	04/05/2016	$53.00
	BURGESS SALES & SUPPLY IN	04/20/2016	$66.12
	PEE DEE WINNELSON CO	04/22/2016	$19.87
			$575.79
LAUREN HOLLAND	SCTRUCKINGASSN	04/20/2016	$486.00
	Amazon.com	04/26/2016	$928.78
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$1,300.29
			$2,715.07
LOUANN DAYTON	PUBS.AWS.ORG	04/08/2016	$425.70
			$425.70
MARK ROTH	NACCE	04/19/2016	$749.00
			$749.00
MAUREEN DEVER BUMBA	AMERICAN TROPHY	04/05/2016	$17.28
	NLNAC	04/07/2016	$890.00
	OFFICE DEPOT #336	04/24/2016	$345.51
	AMERICAN TROPHY	04/26/2016	$17.28
			$1,270.07
MAX WELCH	AMERICAN AIR0017809235935	04/18/2016	$778.20
			$778.20
P BOSTWICK TAYLOR	KMART 4317	04/08/2016	$49.64
	USPS 45294005029805496	04/28/2016	$62.90
			$112.54
PATRESSA GARDNER	S/W PRINTING COMPANY	04/11/2016	$85.32
	ZOHO CORPORATION	04/14/2016	$907.20
			$992.52
TERRY MILLER	OFFICE DEPOT #336	03/31/2016	$10.03
	AMAZON MKTPLACE PMTS	04/01/2016	$6.99
	AMAZON MKTPLACE PMTS	04/04/2016	$14.99
	AMAZON MKTPLACE PMTS	04/06/2016	$69.36
	AMAZON MKTPLACE PMTS	04/07/2016	$5.00
	AMAZON MKTPLACE PMTS	04/06/2016	$70.31
	AMAZON MKTPLACE PMTS	04/06/2016	$5.48

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	AMAZON MKTPLACE PMTS	04/06/2016	$7.44
	AMAZON MKTPLACE PMTS	04/06/2016	$70.33
	AMAZON MKTPLACE PMTS	04/07/2016	$4.35
	AMAZON MKTPLACE PMTS	04/07/2016	$70.32
	AMAZON MKTPLACE PMTS	04/08/2016	$6.43
	AMAZON MKTPLACE PMTS	04/08/2016	$4.33
	NATL ASSOC OF LEGAL ASSIS	04/21/2016	$465.00
			$810.36
TYRON JONES	WEBEX WEBEX.COM	04/26/2016	$1,010.88
			$1,010.88

Total for FLORENCE-DARLINGTON TECH: $38,940.26

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WAL-MART #5318	04/04/2016	$16.24
			$16.24
ALLEN J RABON	ADVANCE AUTO PARTS #5560	04/07/2016	$120.95
	ADVANCE AUTO PARTS #5560	04/07/2016	$72.35
			$193.30
ALLEN LAND	MOSELEY OUTDOOR POWER EQ	04/04/2016	$103.57
	NAPA FLORENCE0023047	04/05/2016	$29.16
	BTS #24	04/04/2016	$1,294.34
	CAROLINA INTL TRUCKS	04/05/2016	$44.82
	NAPA CAMDEN 0023016	04/05/2016	$10.46
	CAMDEN PARTS & PROPANE	04/06/2016	$10.75
	HERITAGE CHEV-BUICK	04/06/2016	$352.00
	NAPA TIMMONSV0002272	04/07/2016	$21.56
	NAPA FLORENCE0023047	04/07/2016	$14.23
	BTS #12	04/13/2016	$1,139.94
	LOWES #01120	04/16/2016	$43.19
	MOSELEY OUTDOOR POWER EQ	04/18/2016	$18.26
	QUALITY AIR TOOL	04/22/2016	$170.00
	LINDER INDSTRL-COLUMBIA	04/25/2016	$648.54
	MOSELEY OUTDOOR POWER EQ	04/28/2016	$76.49
			$3,977.31
BENJAMIN J KENDALL	WAL-MART #4420	04/07/2016	$16.20
	USPS 45782001329816386	04/13/2016	$48.15
	SALUDA HARDWARE AND SU	04/22/2016	$16.72
			$81.07
BOBBY R CASSELL JR	USPS 45854006808229668	04/05/2016	$6.45
	AUTOZONE #1036	04/12/2016	$71.68
	AUTOZONE #1036	04/12/2016	$57.77
	PACE & REEVES INC	04/12/2016	$10.00
	WM SUPERCENTER #3191	04/20/2016	$10.61
			$156.51
BRAD BRAMLETT	FOOD LION #1441	04/11/2016	$14.03
			$14.03
BRANDON CRAIG	AYNOR TIRE MART	04/05/2016	$324.15
	AYNOR NAPA AUTO PARTS	04/27/2016	$22.47
			$346.62
BRUCE BALLENTINE	WM SUPERCENTER #624	03/31/2016	$18.28
	WILLINGHAM SON BUILDING	04/08/2016	$38.51
	WM SUPERCENTER #624	04/28/2016	$18.09
			$74.88
BYRON E ROMINGER	USPS 45418000629800281	04/14/2016	$29.15
	FORESTRY SUPPLIERS	04/21/2016	$737.99
			$767.14

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN BAILEY	MCFARLANE AVIATION, INC.	04/11/2016	$79.47
	AIRCRAFT SPRUCE AND SPECI	04/12/2016	$396.68
	WALTERBORO TRUCK & EQUIPM	04/20/2016	$601.50
	AIRCRAFT SPRUCE AND SPECI	04/21/2016	$217.59
			$1,295.24
CHARLOTTE W GRANT	EDISTO ELECTRIC COOPERATI	03/30/2016	$78.81
	EDISTO ELECTRIC COOPERATI	03/30/2016	$137.82
	REPUBLIC SERVICES TRASH	04/07/2016	$463.22
	WAL-MART #1358	04/07/2016	$186.78
	USPS 45914004829805314	04/07/2016	$7.35
	PALMETTO RURAL TELEPHONE	04/07/2016	$246.39
	PALMETTO RURAL TELEPHONE	04/07/2016	$49.59
	PALMETTO RURAL TELEPHONE	04/07/2016	$45.12
	PALMETTO RURAL TELEPHONE	04/07/2016	$637.93
	CENTURYLINK	04/15/2016	$5.30
	AMAZON.COM AMZN.COM/BILL	04/17/2016	$233.27
	TDS TELECOM	04/15/2016	$186.38
	CENTURYLINK	04/15/2016	$5.30
	TDS TELECOM	04/15/2016	$22.61
	DISH NETWORK-ONE TIME	04/16/2016	$107.53
	AIRGAS SOUTH	04/15/2016	$20.09
	SPIRIT COMMUNICATIONS	04/18/2016	$59.84
	BERKELEY ELECTRIC COOPER	04/18/2016	$30.76
	BERKELEY ELECTRIC COOPER	04/18/2016	$256.72
	EDISTO ELECTRIC COOPERATI	04/18/2016	$108.66
	EDISTO ELECTRIC COOPERATI	04/18/2016	$92.24
			$2,981.71
CHASE FOLK	KUNKLE TIRE & SERVICE CEN	04/26/2016	$17.12
			$17.12
CHRIS KING	SPIRIT COMM EBILLING	03/31/2016	$5.42
	AGP PROPANE SERVICES	04/02/2016	$731.87
	STARR TRACKS	04/01/2016	$156.06
	CPS 2010-2025-2030-2041	04/07/2016	$429.30
	STARR TRACKS	04/14/2016	$77.61
	USPS 45872007413240874	04/19/2016	$18.75
	FOREST SERVICE BILLPAY	04/19/2016	$1,260.00
	PIGGLY WIGGLY #192	04/26/2016	$25.18
	USPS 45872007413240874	04/27/2016	$6.45
			$2,710.64
CLAUDE L. BURR	SPARROW & KENNEDY TRACTOR	04/11/2016	$83.66
			$83.66
CLAY CHAPLIN	OREILLY AUTO 00046318	04/19/2016	$42.60
	STAPLES 00117127	04/23/2016	$88.93
	OREILLY AUTO 00021048	04/26/2016	$14.09
	BEST BUY 00005173	04/26/2016	$32.54

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$178.16
CODY WATTS	LOWES #02803	04/28/2016	$24.45
			$24.45
DANNY E COLLINS	HILL TIRE & AUTO CTR INC	03/30/2016	$76.68
	HILL TIRE & AUTO CTR INC	04/05/2016	$92.90
	TIDEWATER WALTERBORO	04/14/2016	$56.99
			$226.57
DARRYL JONES	BEST BUY 00002642	04/11/2016	$62.04
	ACT SGSF 2016 Mobile	04/26/2016	$450.00
			$512.04
DAVID JENKINS	VT OUTREACH CONFERENCES I	04/11/2016	$450.00
	AMAZON MKTPLACE PMTS	04/20/2016	$63.98
			$513.98
DAVID P OWEN	HAGEMEYER NA #57	04/06/2016	$431.53
	LOWES #00385	04/14/2016	$61.50
	CARQUEST 1385	04/19/2016	$65.78
	AGENT FEE 8900659880120	04/19/2016	$35.00
	UNITED 0167797785383	04/19/2016	$855.20
	IRMO OUTDOOR EQUIPMENT	04/21/2016	$66.00
	CARQUEST 1385	04/27/2016	$16.85
	BAKER DISTRIBUTING #541	04/27/2016	$163.50
	NORTHERN TOOL EQUIP SC	04/27/2016	$34.20
	LOWES #00385	04/28/2016	$26.10
			$1,755.66
DENNIS WEAVER	NAPA FLORENCE0023047	03/31/2016	$78.11
	CAROLINA INTL TRUCKS	04/01/2016	$136.72
	NAPA DARLING 0025147	04/05/2016	$14.19
	NAPA DARLING 0025147	04/05/2016	$14.69
	RABONS S INC.	04/18/2016	$161.02
	AGRI SUPPLY - FLORENCE	04/18/2016	$21.57
	NAPA FLORENCE0023047	04/19/2016	$157.26
	AGRI SUPPLY - FLORENCE	04/20/2016	$15.65
	NAPA FLORENCE0023047	04/25/2016	$88.10
	NAPA FLORENCE0023047	04/25/2016	$3.15
	NAPA FLORENCE0023047	04/25/2016	$47.78
	FLORENCE CONCRETE	04/26/2016	$46.12
	AIRGAS SOUTH	04/26/2016	$7.97
			$792.33
DONALD O BRYANT	WM SUPERCENTER #795	04/06/2016	$138.03
	IN TOUCH SYSTEMS LLC	04/07/2016	$280.80
	TESSCO TECHNOLOGIES	04/14/2016	$55.96
	MOTOROLA, INC. - ONLINE	04/16/2016	$793.48
	BATTERIES PLUS 178	04/20/2016	$78.76
	SCHOFIELD HARDWARE	04/20/2016	$10.28

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	LOWES #01075	04/21/2016	$17.40
	LOWES #01075	04/21/2016	$61.52
			$1,436.23
DONNA GREEN	WALLYS HARDWARE	04/12/2016	$30.78
	GOODYEAR FRASIER TIRE SER	04/19/2016	$44.00
			$74.78
DOUG MILLS	GOODYEAR AUTO SVS CT 2369	04/05/2016	$70.71
	STAPLES 00106567	04/26/2016	$58.28
	WEST MARINE #197	04/26/2016	$372.44
			$501.43
DOUG WOOD	STAPLES 00106567	04/04/2016	$50.28
	STAPLES 00106567	04/12/2016	$21.39
	CTC CONSTANTCONTACT.COM	04/25/2016	$60.00
			$131.67
DRAKE CARROLL	WAL-MART #1829	04/12/2016	$7.43
	BTS #9	04/22/2016	$55.98
			$63.41
E VAUGHAN SPEARMAN	USPS 45914004829805314	04/25/2016	$8.40
			$8.40
EMILY SMITH	WAL-MART #4379	04/13/2016	$4.28
			$4.28
F. CHISOLM BECKHAM	Amazon.com	04/11/2016	$39.19
	AMAZON MKTPLACE PMTS	04/11/2016	$237.99
			$277.18
GERALD STUCKEY	HONDA KAWASAKI SUZUKI	04/01/2016	$134.71
	POLKS MUFFLER AND BRAKE	04/21/2016	$53.25
	HONDA KAWASAKI SUZUKI	04/22/2016	$21.89
	BUG BUSTERS	04/22/2016	$70.00
			$279.85
GRAY VALLENTINE	NAPA AUTO SUPPLY	04/09/2016	$21.05
	CENTRAL TRUE VALUE	04/12/2016	$34.54
	NAPA AUTO SUPPLY	04/15/2016	$2.12
	USPS450840043129821071	04/22/2016	$6.45
	WAL-MART #1146	04/25/2016	$96.62
	WAL-MART #1146	04/25/2016	$64.41
	WM SUPERCENTER #1146	04/28/2016	$38.43
			$263.62
GRETCHEN SPAULDING	USPS 45752009132308371	04/01/2016	$3.00
	AUTO SERVICE AND REPAIR	04/14/2016	$39.63
	USPS 45752009132308371	04/27/2016	$3.00
			$45.63
HAMP HOLMES	SQ SK DESIGN, INC.	03/31/2016	$2,241.23

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HAMP HOLMES	LOWES #02207	04/02/2016	$355.30
	RADIOSHACK COR00196055	04/05/2016	$15.08
	JIM SATCHER, INC	04/06/2016	$50.33
	HERITAGE HARDWARE & SU	04/12/2016	$51.76
	HELENA CHEM CO 31161	04/13/2016	$135.00
	HERITAGE HARDWARE & SU	04/25/2016	$20.66
			$2,869.36
HENRY HUTTO	OREILLY AUTO 00018184	04/06/2016	$34.47
			$34.47
HERBERT A. NICHOLSON	EXPRESS LUBE HARTSVILL	03/31/2016	$42.13
			$42.13
HOLLY B. WELCH	VALVOLINE EXPRESS CARE	04/11/2016	$37.00
			$37.00
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	03/31/2016	$85.58
	STUCKEY AUTO PARTS KIN	04/01/2016	$7.47
	KINGSTREE TIRE & SERVICE	03/31/2016	$60.00
	CAROLINA INTL TRUCKS	04/08/2016	$31.73
	STUCKEY AUTO PARTS KIN	04/13/2016	$107.83
	KINGSTREE TRUE VALUE	04/15/2016	$12.29
	CAROLINA INTL TRUCKS	04/21/2016	$75.55
	SPARROW & KENNEDY TRACTOR	04/21/2016	$80.34
	CAROLINA INTL TRUCKS	04/25/2016	$290.54
	STUCKEY AUTO PARTS KIN	04/28/2016	$25.89
			$777.22
JACOB MORRELL	OREILLY AUTO 00018184	04/05/2016	$2.80
	ADVANCE AUTO PARTS #5560	04/12/2016	$37.77
	HARTSVILLE OUTDOOR EQUIPM	04/15/2016	$45.14
	PCS OUTDOORS	04/22/2016	$53.64
	HENDERSON SUPPLY CO	04/28/2016	$18.35
			$157.70
JACOB SCHIMPF	OREILLY AUTO 00050203	04/20/2016	$39.93
	ADVANCE AUTO PARTS #5459	04/23/2016	$46.41
			$86.34
JACQUELINE LINTZENICH	COAXSHER	04/18/2016	$257.80
			$257.80
JAMES DOUGLAS	WM SUPERCENTER #511	04/26/2016	$6.46
			$6.46
JAMES P MILLER	GOODYEAR AUTO SVS CT 2369	04/07/2016	$384.28
	LOWES #00385	04/20/2016	$1.53
	TRACTOR SUPPLY # 1365	04/25/2016	$61.00
	AUTOZONE #0892	04/25/2016	$21.63
	NORTHERN TOOL EQUIP SC	04/25/2016	$74.84
			$543.28

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R BRUNSON	USPS 45222005329806064	03/31/2016	$9.85
			$9.85
JAMES R HALL	TRACTOR SUPPLY #1457	04/20/2016	$7.86
			$7.86
JAMES ROBERT JONES	USPS 45632006629828753	03/31/2016	$14.55
			$14.55
JARROD BRUCKE	STAPLES 00111807	04/02/2016	$103.87
	ANDERSON NAPA AUTO PARTS	04/01/2016	$33.82
	XPRESS LUBE OF SENECA BYP	04/19/2016	$80.20
	ANDERSON NAPA AUTO PARTS	04/20/2016	$77.40
	NEVILLE HARDWARE	04/20/2016	$56.06
			$351.35
JEFF BAUMANN	APPLIED VIDEO SYSTEMS	04/08/2016	$134.46
			$134.46
JEFFREY RIGGIN	KNEECE'S CAR CARE	03/30/2016	$58.27
	TRACTOR-SUPPLY-CO #0453	04/21/2016	$15.92
			$74.19
JONATHAN CALORE	AUTOZONE #0892	04/11/2016	$205.18
	POPE DAVIS TIRE #3	04/11/2016	$1,925.23
	TI TASER INTL	04/29/2016	$2,495.84
			$4,626.25
JUSTIN SMITH	USPS 45384005529806221	04/28/2016	$94.00
			$94.00
KAY COUNTS	STAPLES DIRECT	04/13/2016	$232.52
	STAPLES DIRECT	04/13/2016	$98.43
	STAPLES DIRECT	04/19/2016	$144.64
	OFFICE DEPOT #1214	04/26/2016	$160.91
			$636.50
KEN MCINNIS	BREWER-HENDLEY - SUMTER	04/05/2016	$170.11
	TRACTOR SUPPLY #1502	04/05/2016	$103.98
	LOWES #00626	04/12/2016	$43.14
			$317.23
KENNY ROBERTSON	WAL-MART #0642	04/07/2016	$42.12
	STAPLES 00104042	04/21/2016	$267.26
			$309.38
KEVIN GARNER	NAPA AUTO PARTS NEWBERRY	03/31/2016	$63.67
	NAPA AUTO PARTS NEWBERRY	04/05/2016	$54.47
	WILSON TRACTOR INC	04/05/2016	$33.17
	NAPA AUTO PARTS NEWBERRY	04/05/2016	$26.69
	LOWES #02520	04/05/2016	$10.08
	TRACTOR-SUPPLY-CO #0453	04/05/2016	$9.62
	LOWES #02520	04/06/2016	$4.22

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GARNER	TIDEWATER NEWBERRY	04/05/2016	$23.12
	NAPA AUTO PARTS NEWBERRY	04/06/2016	$24.17
	CARQUEST 1385	04/07/2016	$24.60
	THE HOME DEPOT 1112	04/08/2016	$26.89
	WILSON EQUIPMENT & OUTDOO	04/07/2016	$323.23
	NAPA AUTO PARTS NEWBERRY	04/11/2016	$198.12
	LOWES #02520	04/12/2016	$27.80
	LOWES #02520	04/12/2016	$64.85
	NAPA AUTO PARTS NEWBERRY	04/12/2016	$106.05
	WILLINGHAM SON BUILDING	04/13/2016	$284.62
	NORTHERN TOOL EQUIP SC	04/13/2016	$32.09
	MACK FULBRIGHT DIST INC	04/15/2016	$126.14
	TRACTOR-SUPPLY-CO #0453	04/20/2016	$59.89
	LOWES #02520	04/20/2016	$34.07
	FLINT EQUIP SIMPSONVILL	04/22/2016	$386.81
	DEHART AUTO PARTS	04/25/2016	$160.39
	DEHART AUTO PARTS	04/25/2016	$140.88
	TRACTOR-SUPPLY-CO #0453	04/26/2016	$21.01
	DEHART AUTO PARTS	04/25/2016	$41.81
	KUNKLE TIRE & SERVICE CEN	04/27/2016	$241.53
	DEHART AUTO PARTS	04/26/2016	$23.92
			$2,573.91
KYLE WYATT	TRACTOR-SUPPLY-CO #0470	04/18/2016	$2.35
	VERIZON WRLS 389601	04/18/2016	$37.44
			$39.79
LENORA STUKES	WASTE MGMT WM EZPAY	04/07/2016	$228.62
	XEROX CORPORATION/RBO	04/07/2016	$421.58
	HAGEMEYER NA #57	04/12/2016	$155.80
	STAPLES 00106567	04/19/2016	$58.28
	WASTE MGMT WM EZPAY	04/20/2016	$229.36
	STAPLES 00106567	04/26/2016	$77.56
			$1,171.20
LEWIS HOLMES III	FORRESTS TIRE SERVICE INC	03/30/2016	$210.00
	SPRAYER DEPOT	03/31/2016	$508.77
	SSC - JOHNSTON SER	04/26/2016	$99.33
	NAPA AUTO 3000000	04/26/2016	$28.70
			$846.80
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	04/06/2016	$93.16
	GAMECOCK EXTERMINATING C	04/06/2016	$50.00
	BLACK RIVER ELECTRIC COOP	04/06/2016	$169.95
	GAMECOCK EXTERMINATING C	04/06/2016	$150.00
	BLACK RIVER ELECTRIC COOP	04/06/2016	$15.00
	BLACK RIVER ELECTRIC COOP	04/06/2016	$97.32
	BLACK RIVER ELECTRIC COOP	04/06/2016	$21.40
	BLACK RIVER ELECTRIC COOP	04/06/2016	$41.71

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MUNGIA	BLACK RIVER ELECTRIC COOP	04/06/2016	$218.37
	BLACK RIVER ELECTRIC COOP	04/06/2016	$104.45
	AIRGAS SOUTH	04/14/2016	$4.02
	POLLOCK FINANCIAL SERVICE	04/19/2016	$152.69
	FTC INTERNET WEB PORTAL	04/20/2016	$673.69
	FTC INTERNET WEB PORTAL	04/20/2016	$145.47
			$1,937.23
LISA HART	POLLOCK FINANCIAL SERVICE	04/12/2016	$41.62
			$41.62
LLOYD MITCHELL	FEDEX 782871907014	04/20/2016	$9.76
	COMTRONICS INC	04/22/2016	$50.15
			$59.91
MARION CURRY	TRACTOR-SUPPLY-CO #0471	04/08/2016	$28.00
	GEORGE BALLENTINE FORD	04/21/2016	$118.01
			$146.01
MATT CROW	DOLLAR GENERAL #12100	04/07/2016	$15.34
	AUTOZONE # 4873	04/26/2016	$76.98
			$92.32
MATTHEW SCHNABEL	PAYPAL GREENLEAFED	04/04/2016	$10.00
	LOWES #00385	04/05/2016	$68.76
	LOWES #00385	04/12/2016	$9.58
	LOWES #00385	04/13/2016	$1.35
	LOWES #00907	04/13/2016	$543.41
			$633.10
MELONY G. CREECH	SPIRIT COMMUNICATIONS	04/06/2016	$8.00
	STAPLS7154873867000001	04/21/2016	$198.07
	SC WILDLIFE MAGAZINE	04/22/2016	$15.00
	WASTE MGMT WM EZPAY	04/28/2016	$98.47
			$319.54
MICHAEL C WEEKS	CHEVRON 0212370	04/20/2016	$47.09
			$47.09
MICHAEL G. SHEALY	GOODYEAR AUTO SVS CT 2369	04/09/2016	$60.36
	WM SUPERCENTER #1123	04/19/2016	$40.22
			$100.58
MICHAEL J BOZZO	DOD EMALL	03/31/2016	$231.15
	DOD EMALL	03/31/2016	$154.10
	USPS 45622001029800513	04/01/2016	$7.97
	THE SUPPLY CACHE ECOM	04/05/2016	$424.00
	WM SUPERCENTER #624	04/13/2016	$28.09
			$845.31
MICHAEL R MCGILL	PERFORMANCE TIRE AND AUTO	04/27/2016	$1,109.10
			$1,109.10

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE RAY	GA FORESTRY COMMISSION	04/04/2016	$1,659.00
	DOA FORESTRY TREES POS	04/04/2016	$2,160.00
	STAPLES DIRECT	04/07/2016	$32.09
	DOA FORESTRY TREES POS	04/11/2016	$870.00
	ULINE SHIP SUPPLIES	04/12/2016	$56.91
	DOA FORESTRY TREES POS	04/18/2016	$2,280.00
	CAN CANONBUSSOL CBS	04/23/2016	$40.28
	SPIRIT COMM EBILLING	04/22/2016	$16.53
	DOA FORESTRY TREES POS	04/26/2016	$2,280.00
			$9,394.81
MICHELLE JOHNSON	CAROLINA PRINTING, SPORT	04/06/2016	$972.00
	NASF SMOKEY BEAR	04/19/2016	$131.97
			$1,103.97
MIKE NEY	USPS 45294005029805496	04/25/2016	$9.24
			$9.24
MIKE THOMAS	WAL-MART #1358	04/26/2016	$181.46
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$14.13
	CITY ELECTRIC #488	04/27/2016	$79.90
			$275.49
NANCY B WICKER	SALUDA COMMISION OF PUBLI	03/30/2016	$21.06
	NEWBERRY ELECTRIC COOPERA	04/04/2016	$869.53
	COMPORIUM-RHTC CC RET	04/04/2016	$136.37
	POLLOCK FINANCIAL SERVICE	04/05/2016	$354.68
	CLINTON-NEWBERRY NGA ONLI	04/08/2016	$10.97
	BLUE RIDGE ELECTRIC COOP	04/12/2016	$102.46
	FORT-HILL-NG-BILL-PMNT	04/12/2016	$30.95
	CAN CANONBUSSOL CBS	04/14/2016	$11.72
	NEWBERRY COUNTY WATER SEW	04/14/2016	$160.99
	CLINTON-NEWBERRY NGA ONLI	04/14/2016	$10.97
	SPIRIT COMM EBILLING	04/14/2016	$31.57
	CHARTER COMM	04/15/2016	$79.99
	ATT CONS PHONE PMT	04/20/2016	$1,036.44
	GREENWOOD CPW	04/20/2016	$107.10
	CLINTON-NEWBERRY NGA ONLI	04/25/2016	$39.11
	NEWBERRY ELECTRIC COOPERA	04/27/2016	$31.28
			$3,035.19
NORRIS BRYANT	NAPA AUTO 0030273	04/15/2016	$70.09
	NAPA AUTO 0030273	04/15/2016	$30.52
	NAPA AUTO 0030273	04/15/2016	$151.24
	NAPA AUTO 0030273	04/15/2016	$20.82
	FLINT EQUIP WALTERBORO	04/18/2016	$27.25
	NAPA AUTO 0030273	04/18/2016	$14.86
	NAPA AUTO 0030273	04/18/2016	$8.46
	NAPA AUTO 0030273	04/19/2016	$18.17
	NAPA AUTO 0030273	04/19/2016	$49.28

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NORRIS BRYANT	NAPA AUTO 0030273	04/19/2016	$62.82
	NAPA AUTO 0030273	04/19/2016	$21.97
	NAPA AUTO 0030273	04/20/2016	$68.57
	NAPA AUTO 0030273	04/20/2016	$52.43
	NAPA AUTO 0030273	04/20/2016	$44.09
	NAPA AUTO 0030273	04/20/2016	$8.01
	NAPA AUTO 0030273	04/20/2016	$30.52
	NAPA AUTO 0030273	04/22/2016	$64.92
	NAPA AUTO 0030273	04/22/2016	$68.57
	NAPA AUTO 0030273	04/22/2016	$68.57
	NAPA AUTO 0030273	04/22/2016	$30.52
	NAPA AUTO 0030273	04/22/2016	$44.09
	NAPA AUTO 0030273	04/22/2016	$52.02
	NAPA AUTO 0030273	04/21/2016	$52.43
	PARKS AUTO PARTS-W'BORO	04/26/2016	$82.81
	NAPA AUTO 0030273	04/25/2016	$31.07
	NAPA AUTO 0030273	04/25/2016	$2.26
	NAPA AUTO 0030273	04/26/2016	$10.11
	NAPA AUTO 0030273	04/26/2016	$40.49
	NAPA AUTO 0030273	04/27/2016	$68.57
	NAPA AUTO 0030273	04/27/2016	$18.17
	NAPA AUTO 0030273	04/27/2016	$64.92
	NAPA AUTO 0030273	04/27/2016	$44.70
	NAPA AUTO 0030273	04/27/2016	$70.09
			$1,493.41
PAUL BLESSING	ADVANCE AUTO PARTS #5680	04/12/2016	$28.58
	FINE DESIGNS INC	04/14/2016	$443.72
	NEVILLE HARDWARE	04/13/2016	$54.70
	WAL-MART #1123	04/18/2016	$20.61
	TRI STAR	04/18/2016	$54.03
	HNS HughesNet.com	04/22/2016	$113.08
	USPS 45776006729829256	04/25/2016	$47.00
	TRI-COUNTY ACE	04/27/2016	$10.60
			$772.32
RIVERS SLICE	TRACTOR-SUPPLY-CO #0453	04/18/2016	$13.89
	NAPA AUTO PARTS NEWBERRY	04/19/2016	$85.49
	NAPA AUTO PARTS NEWBERRY	04/20/2016	$26.04
	LOWES #02520	04/25/2016	$12.07
	NOR NORTHERN TOOL	04/26/2016	$409.91
			$547.40
ROBERT E JOHNSON JR	NAPA AUTO 0030273	04/15/2016	$52.02
	NAPA AUTO 0030273	04/15/2016	$17.15
	NAPA AUTO 0030273	04/15/2016	$19.42
	NAPA AUTO 0030273	04/15/2016	$30.15
	NAPA AUTO 0030273	04/18/2016	$44.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E JOHNSON JR	NAPA AUTO 0030273	04/18/2016	$21.76
	DILMAR OIL COMPANY	04/19/2016	$2,144.96
	WESTBURY ACE HARDWARE	04/20/2016	$6.46
	NAPA AUTO 0030273	04/19/2016	$151.24
	NAPA AUTO 0030273	04/19/2016	$135.90
	TIDEWATER WALTERBORO	04/20/2016	$930.15
	NAPA AUTO 0030273	04/20/2016	$65.85
	NAPA AUTO 0030273	04/21/2016	$65.85
	NAPA AUTO 0030273	04/21/2016	$65.85
	NAPA AUTO 0030273	04/22/2016	$11.84
	NAPA AUTO 0030273	04/22/2016	$19.42
	NAPA AUTO 0030273	04/25/2016	$4.40
	NAPA AUTO 0030273	04/25/2016	$16.50
	NAPA AUTO 0030273	04/25/2016	$21.76
	NAPA AUTO 0030273	04/25/2016	$125.50
	NAPA AUTO 0030273	04/26/2016	$64.92
	NAPA AUTO 0030273	04/26/2016	$60.15
	FLINT EQUIP WALTERBORO	04/28/2016	$25.47
	NAPA AUTO 0030273	04/27/2016	$55.78
	NAPA AUTO 0030273	04/27/2016	$28.44
			$4,185.03
ROBERT JOHNSON	NAPA AUTO 0037512	04/25/2016	$128.72
			$128.72
RON HOLT	STUCKEY AUTO PARTS KIN	04/05/2016	$27.82
	USPS 45460005529806304	04/11/2016	$47.00
	STAPLES DIRECT	04/12/2016	$124.10
	TRACTOR SUPPLY #1457	04/20/2016	$21.38
			$220.30
ROOSEVELT SEEGARS	NORTHERN TOOL EQUIP SC	04/01/2016	$155.09
	WAL-MART #1135	04/05/2016	$133.09
	ADVANCE AUTO PARTS #5560	04/07/2016	$401.81
	NORTHSIDE AUTO PARTS	04/07/2016	$136.05
	NORTHSIDE AUTO PARTS	04/11/2016	$22.41
	PROFESSIONAL HYDRAULICS	04/13/2016	$13.91
	NAPA HARTSVILLE	04/15/2016	$95.91
	TURNAGE TIRE AND REPAI	04/27/2016	$257.50
	LOWES #02803	04/28/2016	$19.73
			$1,235.50
ROY BOYD	BEST BUY 00008946	04/09/2016	$154.05
	LOWES #00416	04/08/2016	$21.73
	AUTO SERVICE AND REPAIR	04/19/2016	$39.63
	STAPLES 00111211	04/22/2016	$21.39
			$236.80
RUFUS ROBERTS JR	CUSTOM FABRICATION	03/31/2016	$27.00
	WALTERBORO RENTAL AND EQU	03/31/2016	$125.10

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	HILL TIRE & AUTO CTR INC	03/31/2016	$35.00
	NAPA AUTO 0030273	03/31/2016	$263.91
	NAPA AUTO 0030273	04/01/2016	$42.33
	HILL TIRE & AUTO CTR INC	03/31/2016	$35.00
	FEC WALTERBORO	04/04/2016	$1,070.49
	NAPA AUTO 0030273	04/04/2016	$48.25
	NAPA AUTO 0030273	04/04/2016	$20.30
	NAPA AUTO 0030273	04/04/2016	$75.24
	NAPA AUTO 0030273	04/04/2016	$95.60
	NAPA AUTO 0030273	04/04/2016	$12.05
	FEC WALTERBORO	04/05/2016	$166.89
	NAPA AUTO 0030273	04/04/2016	$37.64
	NAPA AUTO 0030273	04/04/2016	$59.43
	NAPA AUTO 0030273	04/05/2016	$46.32
	NAPA AUTO 0030273	04/05/2016	$51.44
	NAPA AUTO 0030273	04/05/2016	$52.39
	NAPA AUTO 0030273	04/05/2016	$41.77
	NAPA AUTO 0030273	04/05/2016	$32.21
	NAPA AUTO 0030273	04/06/2016	$11.08
	NAPA AUTO 0030273	04/06/2016	$46.32
	NAPA AUTO 0030273	04/06/2016	$70.09
	NAPA AUTO 0030273	04/06/2016	$10.11
	NAPA AUTO 0030273	04/06/2016	$3.82
	WW GRAINGER	04/07/2016	$558.91
	NAPA AUTO 0030273	04/06/2016	$50.28
	FEC WALTERBORO	04/07/2016	$25.47
	NOR NORTHERN TOOL	04/07/2016	$157.93
	NAPA AUTO 0030273	04/06/2016	$15.28
	NAPA AUTO 0030273	04/06/2016	$10.11
	RIZER CHEVROLE07780018	04/08/2016	$141.30
	NAPA AUTO 0030273	04/07/2016	$9.07
	NAPA AUTO 0030273	04/07/2016	$52.39
	NAPA AUTO 0030273	04/08/2016	$9.71
	NAPA AUTO 0030273	04/07/2016	$46.32
	NAPA AUTO 0030273	04/07/2016	$71.88
	NAPA AUTO 0030273	04/08/2016	$65.85
	NAPA AUTO 0030273	04/07/2016	$46.32
	NAPA AUTO 0030273	04/07/2016	$52.39
	NAPA AUTO 0030273	04/11/2016	$8.21
	NAPA AUTO 0030273	04/11/2016	$7.84
	NAPA AUTO 0030273	04/11/2016	$51.30
	NAPA AUTO 0030273	04/11/2016	$65.85
	NAPA AUTO 0030273	04/11/2016	$33.23
	NAPA AUTO 0030273	04/11/2016	$44.80
	NAPA AUTO 0030273	04/11/2016	$68.57
	NAPA AUTO 0030273	04/11/2016	$44.80

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	FLINT EQUIP WALTERBORO	04/12/2016	$25.47
	CUSTOM FABRICATION	04/12/2016	$86.40
	NAPA AUTO 0030273	04/11/2016	$68.57
	FLINT EQUIP WALTERBORO	04/12/2016	$25.47
	NAPA AUTO 0030273	04/11/2016	$8.21
	NAPA AUTO 0030273	04/11/2016	$70.09
	NAPA AUTO 0030273	04/12/2016	$3.73
	NAPA AUTO 0030273	04/12/2016	$31.11
	FLINT EQUIP WALTERBORO	04/13/2016	$50.94
	NAPA AUTO 0030273	04/12/2016	$52.39
	NAPA AUTO 0030273	04/12/2016	$70.09
	NAPA AUTO 0030273	04/13/2016	$23.61
	NAPA AUTO 0030273	04/13/2016	$76.03
	NAPA AUTO 0030273	04/13/2016	$70.09
	NAPA AUTO 0030273	04/15/2016	$44.09
	NAPA AUTO 0030273	04/14/2016	$13.66
	NAPA AUTO 0030273	04/15/2016	$32.22
	NAPA AUTO 0030273	04/15/2016	$32.05
	NAPA AUTO 0030273	04/14/2016	$10.01
	NAPA AUTO 0030273	04/15/2016	$70.09
	NAPA AUTO 0030273	04/15/2016	$44.09
	NAPA AUTO 0030273	04/14/2016	$12.32
	NAPA AUTO 0030273	04/15/2016	$68.57
	NAPA AUTO 0030273	04/18/2016	$1.86
	NAPA AUTO 0030273	04/19/2016	$27.59
	NAPA AUTO 0030273	04/22/2016	$19.42
	NAPA AUTO 0030273	04/21/2016	$38.25
	NAPA AUTO 0030273	04/25/2016	$6.60
	NAPA AUTO 0030273	04/25/2016	$4.43
	NAPA AUTO 0030273	04/25/2016	$16.50
	NAPA AUTO PARTS	04/26/2016	$18.08
	NAPA AUTO 0030273	04/26/2016	$12.42
	NAPA AUTO PARTS	04/26/2016	$40.11
	CAROLINA INTL TRUCKS	04/28/2016	$242.54
	NAPA AUTO 0030273	04/27/2016	$7.15
			$5,541.84
SAMUEL R. ST LOUIS	FORESTRY SUPPLIERS	04/05/2016	$418.80
	STAPLES 00106567	04/07/2016	$13.90
	ADVANCE AUTO PARTS #5102	04/12/2016	$18.35
	WM SUPERCENTER #1286	04/14/2016	$16.16
	MURPHY EXPRESS #8611	04/19/2016	$14.91
	AUTOZONE #0892	04/25/2016	$354.63
			$836.75
SAMUEL W ANDERSON	DILMAR OIL COMPANY	04/11/2016	$316.94
			$316.94

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT DRAFTS	BEST BUY 00002642	04/12/2016	$191.51
	BEST BUY 00002642	04/21/2016	$156.18
	CABLE & CONNECTIONS	04/22/2016	$19.26
	BEST BUY 00002642	04/22/2016	$241.71
	BEST BUY 00002642	04/26/2016	$67.38
			$676.04
SCOTT PHILLIPS	AMAZON.COM AMZN.COM/BILL	04/22/2016	$61.93
	Amazon.com	04/25/2016	$146.81
			$208.74
SHAWN FELDNER	AUTOZONE #1014	04/07/2016	$82.57
	BTS #12	04/11/2016	$135.87
			$218.44
STEPHEN PATTERSON	KNEECE'S CAR CARE	04/08/2016	$40.14
			$40.14
STEVE MARSHALL	AGRI SUPPLY - FLORENCE	04/12/2016	$33.10
	HARTSVILLE OUTDOOR EQUIPM	04/15/2016	$35.58
	AGRI SUPPLY - FLORENCE	04/20/2016	$129.38
			$198.06
STEVEN C MOORE	OFFICE DEPOT #332	04/04/2016	$8.96
	NATIONAL SYMBOLS CACHE	04/19/2016	$2,156.00
	SMOKEY-SIGNALS, INC.	04/19/2016	$2,474.89
	SMOKEY BEAR GIFTS	04/20/2016	$2,308.95
	NASF SMOKEY BEAR	04/20/2016	$2,249.25
	Bridgeway Solutions, Inc.	04/21/2016	$275.84
	ORBITAL SATCOM	04/27/2016	$67.50
			$9,541.39
SUSAN GENSEL	BLACK RIVER ELECTRIC COOP	04/04/2016	$91.44
	SANTEE ELECTRIC COOPERAT	04/04/2016	$22.24
	SANDHILL TELEPHONE COOPE	04/04/2016	$139.32
	ATT BILL PAYMENT	04/05/2016	$651.32
	DISH NETWORK-ONE TIME	04/05/2016	$63.78
	XEROX CORPORATION/RBO	04/08/2016	$37.41
	DARLINGTON COUNTY	04/08/2016	$42.09
	XEROX CORPORATION/RBO	04/08/2016	$48.62
	XEROX CORPORATION/RBO	04/08/2016	$112.50
	XEROX CORPORATION/RBO	04/08/2016	$27.78
	TRUCK SERVICE OF FLORENCE	04/15/2016	$200.00
	SUBURBAN PROPANE	04/15/2016	$2,279.43
	AIRGAS SOUTH	04/15/2016	$4.02
	AIRGAS SOUTH	04/15/2016	$3.98
	AIRGAS SOUTH	04/15/2016	$23.88
	SANTEE ELECTRIC COOPERAT	04/18/2016	$154.37
	POLLOCK FINANCIAL SERVICE	04/18/2016	$42.05
	ATT BILL PAYMENT	04/18/2016	$254.49

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	SAFETY KLEEN SYSTEMS BRAN	04/18/2016	$343.14
	BLACK RIVER ELECTRIC COOP	04/18/2016	$25.92
	SPIRIT COMM EBILLING	04/18/2016	$13.02
	SANTEE ELECTRIC COOPERAT	04/18/2016	$36.70
	BLACK RIVER ELECTRIC COOP	04/18/2016	$35.80
	KONICA MINOLTA BUSINESS	04/19/2016	$34.75
	FTC IVR	04/19/2016	$304.92
	DADE PAPER - 16	04/20/2016	$136.33
	OFFICE DEPOT #1214	04/19/2016	$140.37
	OFFICE DEPOT #1214	04/20/2016	$41.76
	MARLBORO ELECTRIC COOPERA	04/20/2016	$39.40
	COLUMBIA COMMERCIAL TRU	04/27/2016	$749.89
			$6,100.72
TERRELL SMITH	STARR TRACKS	04/01/2016	$124.27
	DR. TIRE INC	04/01/2016	$44.45
	OREILLY AUTO 00047159	04/25/2016	$45.33
			$214.05
TERRY LYELL JR	OREILLY AUTO 00018184	04/12/2016	$29.13
	ADVANCE AUTO PARTS #5560	04/19/2016	$30.22
			$59.35
THOMAS S WARD	STAPLES 00104042	04/04/2016	$97.19
	LAWN-GARDENING-TOOL	04/18/2016	$91.90
	LOWES #00626	04/26/2016	$22.55
			$211.64
TIMOTHY AMES	HERITAGE HARDWARE & SU	04/02/2016	$118.45
	LOWES #02207	04/23/2016	$46.06
			$164.51
TOMMY GARVIN	USPS 45724004729822715	04/01/2016	$112.70
	TRACTOR SUPPLY COMPANY #	04/16/2016	$331.29
	OFFICE DEPOT #3357	04/25/2016	$356.71
			$800.70
TONYA STEADMAN	STAPLES 00106567	04/18/2016	$405.55
	STAPLES 00106567	04/18/2016	$7.98
	SC CHAMBER OF COMMERCE	04/21/2016	$400.00
			$813.53
WALT WOODRUM	TIRE SERVICE COMPANY INC	03/31/2016	$41.50
	AUTOZONE #0291	04/12/2016	$17.98
	AUTOZONE #0291	04/13/2016	$27.80
			$87.28
WAYNE EADDY	QUALITY AIR TOOL	04/21/2016	$19.89
			$19.89
WESLEY BRUNSON	ABC OFFICE SUPPLY LLC	04/06/2016	$29.41
			$29.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS	04/02/2016	$57.99
	AIRGAS SOUTH	04/05/2016	$76.14
	WHITE AUTO ELECTRIC	04/05/2016	$304.89
	WALLYS HARDWARE	04/12/2016	$31.27
	INDUSTRIAL ELECTRIC REWIN	04/12/2016	$260.19
	PATRIOT AUTO PARTS	04/11/2016	$53.99
	AIRGAS SOUTH	04/12/2016	$283.77
	PATRIOT AUTO PARTS	04/14/2016	$12.53
	SIMPSONS ACE HARDWARE	04/20/2016	$144.62
	BLANCHARD MACHINERY	04/21/2016	$718.06
			$1,943.45
WILLIAM H. WILEY II	FEDEX 782718372800	04/01/2016	$16.83
	STAPLES 00111211	04/15/2016	$54.54
	STAPLES 00111211	04/15/2016	$73.80
			$145.17
WILLIAM S RUTLAND	NAPA AUTO PARTS	03/31/2016	$39.19
	TIRE SERVICE COMPANY INC	04/07/2016	$41.50
	NAPA AUTO PARTS	04/20/2016	$3.98
			$84.67
WOODROW W COX III	ALDI 76092	04/06/2016	$8.74
	LOWES #03071	04/19/2016	$8.75
			$17.49

Total for FORESTRY COMMISSION: $92,064.41

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Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLS7153729206000001	04/01/2016	$56.13
	DRAMATISTS PLAY SERVICE	03/31/2016	$28.95
	Amazon.com	04/01/2016	$13.53
	STAPLS7154160841000001	04/08/2016	$78.65
			$177.26
ALEX MELTON	DRAFTY	04/21/2016	$199.99
			$199.99
ALLISON M. STEADMAN	WM SUPERCENTER #2703	03/31/2016	$55.63
	PEE DEE THRIFT OF SOUTH I	03/30/2016	$15.00
	PEE DEE THRIFT OF EAST PA	03/30/2016	$53.48
	AMAZON MKTPLACE PMTS	04/02/2016	$21.03
	AMAZON MKTPLACE PMTS	04/04/2016	$13.29
	AMAZON MKTPLACE PMTS	04/04/2016	$82.00
	STAPLS7153386166000001	04/02/2016	$33.46
	JO-ANN STORE #2201	04/01/2016	$115.71
	AMAZON MKTPLACE PMTS	04/01/2016	$21.20
	HANCOCK FABRICS 1645	04/01/2016	$544.36
	BIG LOTS #5288	03/31/2016	$33.46
	BIG LOTS #5288	03/31/2016	$21.60
	JO-ANN STORE #2201	04/01/2016	$152.56
	AMAZON MKTPLACE PMTS	04/02/2016	$67.17
	AMAZON MKTPLACE PMTS	04/01/2016	$39.95
	AMAZON MKTPLACE PMTS	04/04/2016	$82.00
	AGRI SUPPLY - FLORENCE	04/01/2016	$55.50
	JOURNEYS #0550	04/04/2016	$32.39
	AMAZON.COM AMZN.COM/BILL	04/05/2016	$166.32
	AMAZON MKTPLACE PMTS	04/05/2016	$129.00
	MORRIS ANGEL & SON LTD	04/05/2016	$270.40
	AMAZON MKTPLACE PMTS	04/05/2016	$19.80
	WM SUPERCENTER #630	04/06/2016	$41.07
	HARRIS TEETER #0124	04/06/2016	$25.99
	TARGET 00014522	04/06/2016	$83.69
	HOBBY LOBBY #321	04/06/2016	$181.67
	AMAZON MKTPLACE PMTS	04/08/2016	$120.82
	WAL-MART #2703	04/08/2016	$59.20
	JO-ANN STORE #2201	04/09/2016	$98.92
	WAL-MART #2703	04/11/2016	$32.59
	HANCOCK FABRICS 1645	04/23/2016	$187.87
	AMAZON MKTPLACE PMTS	04/26/2016	$82.08
	WM SUPERCENTER #2703	04/27/2016	$90.63
			$3,029.84
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	03/30/2016	$212.60
	THE CHRONICLE	04/05/2016	$79.00
	OFFICE DEPOT #336	04/27/2016	$32.29
			$323.89

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Cardholder	Vendor Name	Purchase Date	Amount
ANN STOECKMANN	CUGI	04/04/2016	$517.44
	UGA RESEARCH SERV/CRS	04/05/2016	$340.80
	HUNTINGTON BCH STAT	04/09/2016	$75.00
	FORMS AND SUPPLY - AOPD	04/21/2016	$167.67
	BI-LO GROCERY #5550	04/25/2016	$25.18
	JL DARLING	04/27/2016	$112.41
	UGA RESEARCH SERV/CRS	04/27/2016	$56.80
			$1,295.30
ANNA TODD	POST UP STAND	04/05/2016	$187.32
	OVERNIGHTPRINTS	04/05/2016	$371.45
	SPOTLIGHT SOUTHERN DIV	04/08/2016	$2,000.00
	CUMULUS-FLORENCE	04/08/2016	$500.00
	SPOTLIGHT SOUTHERN DIV	04/08/2016	$1,254.00
	CTC CONSTANTCONTACT.COM	04/11/2016	$105.00
	CUSTOMINK LLC	04/11/2016	$284.35
	COMMUNITY BROADCASTERS LL	04/11/2016	$1,005.00
	COMMUNITY BROADCASTERS LL	04/11/2016	$500.00
	BLS COMO	04/15/2016	$39.00
	POST UP STAND	04/20/2016	$94.77
	POST UP STAND	04/28/2016	$102.39
			$6,443.28
ART INABINET	ALL STAR SPORTS	04/19/2016	$268.70
			$268.70
ARTHENIUS JACKSON	STAPLS7153653702000001	03/31/2016	$677.56
	STAPLS7153653702000002	03/31/2016	$259.17
	SCANTRON CORPORATION	04/05/2016	$102.91
	STAPLS7154859116000001	04/21/2016	$269.99
	STAPLS7154859116000005	04/21/2016	$39.56
	STAPLS7154859116000006	04/21/2016	$22.90
	STAPLS7154859116000002	04/21/2016	$309.00
	SCANTRON CORPORATION	04/26/2016	$48.39
			$1,729.48
BENJAMIN STRICKLAND	WW GRAINGER	04/22/2016	$147.10
	WW GRAINGER	04/22/2016	$47.19
			$194.29
BEVERLY OWENS	BI-LO GROCERY #5550	04/13/2016	$134.52
	STAPLS7154413225000002	04/13/2016	$14.89
	AMAZON MKTPLACE PMTS	04/13/2016	$13.10
	AMERICAN TROPHY	04/13/2016	$99.36
	STAPLS7154413225000001	04/13/2016	$77.54
	AMAZON MKTPLACE PMTS	04/13/2016	$33.10
	AMAZON MKTPLACE PMTS	04/17/2016	$68.85
	OFFICE DEPOT #1214	04/26/2016	$183.59
			$624.95

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Cardholder	Vendor Name	Purchase Date	Amount
BONITA MCFADDEN	FORMS AND SUPPLY - AOPD	04/06/2016	$35.79
	ENCORE DATA PRODUCTS INC	04/18/2016	$148.50
	REI HEALTH EDUC SYSTE	04/27/2016	$1,275.00
	FORMS AND SUPPLY - AOPD	04/27/2016	$86.81
			$1,546.10
BRADLEY W WOFFORD	PAYPAL XPRESSIONS	04/01/2016	$17.29
	PAYPAL BROOMSTICK6	04/01/2016	$78.99
	A MATTER OF FAX	04/02/2016	$136.13
	MARKERTEK VIDEO SUPPLY	04/07/2016	$1,133.88
	PAYPAL RAKUTEN.COM RAK	04/13/2016	$19.98
			$1,386.27
BRANDON GOFF	TUNECORE, INC.	04/08/2016	$49.99
	THE HOME DEPOT #8580	04/13/2016	$63.59
	TARGET 00014522	04/18/2016	$17.79
	BEST BUY 00008268	04/19/2016	$107.99
			$239.36
BRENDA CALCUTT	Amazon.com	04/03/2016	$316.11
	Amazon.com	04/11/2016	$75.43
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$28.95
	Amazon.com	04/16/2016	$80.98
	Amazon.com	04/15/2016	$57.96
	AMAZON.COM AMZN.COM/BILL	04/16/2016	$175.80
	AMAZON.COM AMZN.COM/BILL	04/16/2016	$109.96
	Amazon.com	04/17/2016	$181.99
	AMAZON MKTPLACE PMTS	04/15/2016	$35.46
	NEW YORK TIMES DIGITAL	04/19/2016	$17.50
	Amazon.com	04/23/2016	$359.08
	Amazon.com	04/24/2016	$60.00
	Amazon.com	04/27/2016	$89.17
	Amazon.com	04/26/2016	$179.66
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$333.89
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$544.44
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$151.37
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$212.55
	TRANSACTION	04/27/2016	$291.02
	Amazon.com	04/28/2016	$603.45
	Amazon.com	04/29/2016	$680.36
			$4,585.13
BRIANNA ZHANG	AMAZON MKTPLACE PMTS	03/31/2016	$19.16
	SAMSCLUB #6571	04/26/2016	$2.50
	SAMS CLUB #6571	04/26/2016	$57.35
	SAMSCLUB #6571	04/26/2016	$5.03
	SAMS CLUB #6571	04/28/2016	$19.34
			$103.38
CARLTON SELLERS	BTS #12	03/31/2016	$29.74

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Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	FLORENCE HYDRAULICS	04/04/2016	$65.82
	BTS #12	04/04/2016	$26.12
	ALTMAN TRACTOR & EQUIPME	04/06/2016	$121.31
	SPARROW & KENNEDY TRACTOR	04/05/2016	$259.31
	AGRI SUPPLY - FLORENCE	04/07/2016	$225.44
	SPARROW & KENNEDY TRACTOR	04/07/2016	$93.60
	AGRI SUPPLY - FLORENCE	04/08/2016	$10.78
	CAROLINA SUPPLYHOUSE INC	04/13/2016	$56.90
	LOWES #01075	04/14/2016	$269.73
	SCHOFIELD HARDWARE	04/18/2016	$238.59
	FOREST LAKE GREENHOUSES	04/18/2016	$202.75
	AGRI SUPPLY - FLORENCE	04/19/2016	$97.07
	MOSELEY OUTDOOR POWER EQ	04/20/2016	$53.59
	BTS #12	04/20/2016	$26.50
	AGRI SUPPLY - FLORENCE	04/26/2016	$86.79
	FLORENCE HYDRAULICS	04/27/2016	$258.22
	FLORENCE SMALL ENGINE	04/27/2016	$148.89
	SPARROW & KENNEDY TRACTOR	04/27/2016	$26.35
	SPARROW & KENNEDY TRACTOR	04/27/2016	$283.95
	CAROLINA SUPPLYHOUSE INC	04/27/2016	$22.83
	CAROLINA SUPPLYHOUSE INC	04/27/2016	$175.16
			$2,779.44
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	04/04/2016	$212.80
	EAGLE VIEW TECHNOLOGIES	04/06/2016	$85.00
	SC.GOV	04/06/2016	$251.00
	TRIMBLE SKETCHUP	04/12/2016	$695.00
	FORMS AND SUPPLY - AOPD	04/13/2016	$83.27
	BEST BUY 00008268	04/20/2016	$167.38
	FORMS AND SUPPLY - AOPD	04/25/2016	$265.68
			$1,760.13
CATHY SWARTZ	AGENT FEE 8900660248211	04/11/2016	$58.00
	AMERICAN AIR0017808132649	04/11/2016	$601.08
	AGENT FEE 8900660248213	04/11/2016	$58.00
	AGENT FEE 8900660248215	04/11/2016	$58.00
	AMERICAN AIR0017808132627	04/11/2016	$601.08
	AMERICAN AIR0017808132629	04/11/2016	$601.08
	AGENT FEE 8900660248214	04/11/2016	$58.00
	AMERICAN AIR0017808132630	04/11/2016	$601.08
	VISTAPR VistaPrint.com	04/18/2016	$64.98
	STAPLS7154922136000001	04/22/2016	$58.03
	FORMS AND SUPPLY - AOPD	04/21/2016	$333.30
			$3,092.63
CHERI RICHARDSON	STAPLS7154039879000001	04/07/2016	$58.08
	STAPLS7154039879000002	04/07/2016	$13.71
	STAPLS7154039879002002	04/08/2016	$13.71

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI RICHARDSON	AMERICAN TROPHY	04/12/2016	$427.68
	STAPLS7154039879000003	04/16/2016	$15.10
			$528.28
CHERYL TUTTLE	REPL REMOTE	04/12/2016	$9.94
	STAPLES DIRECT	04/13/2016	$340.55
	USC EMALL	04/22/2016	$95.00
	USC EMALL	04/22/2016	$95.00
			$540.49
CHRIS SUMMERS	BMI SUPPLY	04/26/2016	$1,429.11
			$1,429.11
CHRISTAL BAZEN	WAL-MART #2703	04/07/2016	$54.18
	DLX FOR SMALLBUSINESS	04/13/2016	$527.61
	SUPERIOR PRESS INC	04/22/2016	$56.74
	FORMS AND SUPPLY - AOPD	04/26/2016	$56.34
	STAPLS7155157599000002	04/28/2016	$53.95
			$748.82
CHRISTOPHER KENNEDY	STAPLS7154316503000001	04/12/2016	$198.70
	AMAZON MKTPLACE PMTS	04/27/2016	$32.11
			$230.81
CHRISTOPHER MOORE	LAWMENS DISTRIBUTION LLC	04/06/2016	$23.13
	BEST BUY 00008268	04/15/2016	$399.56
	CHAMPION EMBROIDERY & S	04/15/2016	$56.12
	LAWMENS DISTRIBUTION LLC	04/19/2016	$120.42
	WAL-MART #0630	04/20/2016	$90.55
	LAWMENS DISTRIBUTION LLC	04/19/2016	$31.77
	LAWMENS DISTRIBUTION LLC	04/26/2016	$228.29
	WILLIAMSON-DICKIE	04/29/2016	$158.93
			$1,108.77
DAVID GRANATH	ROSES #237	03/31/2016	$95.10
	LOWES #01075	04/05/2016	$40.62
	LOWES #01075	04/19/2016	$87.93
			$223.65
DAVID WHITE	SCANTRON CORPORATION	04/12/2016	$113.60
			$113.60
DEAN W BLACKBURN	WM SUPERCENTER #1135	03/31/2016	$25.40
	OFFICE DEPOT #336	04/12/2016	$238.89
	ZOGICS.COM	04/13/2016	$499.75
	BSN SPORT SUPPLY GROUP	04/15/2016	$396.46
			$1,160.50
DERRICK EUGENE YOUNG	OFFICE DEPOT #336	04/11/2016	$61.00
	AMERICAN TROPHY	04/18/2016	$369.36
			$430.36
DIANE J SCARBOROUGH	AMERICAN TROPHY	03/31/2016	$268.82

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE J SCARBOROUGH	BI-LO GROCERY #5550	04/01/2016	$41.17
	TFS FISHER SCI ATL	04/12/2016	$232.47
	CHARLES RIVER LAB	04/13/2016	$390.07
	CHARLES RIVER LAB	04/20/2016	$697.41
	PET LOVERS FLORENCE	04/25/2016	$51.89
			$1,681.83
DONALD JACKSON	UNITED 0167765185893	03/30/2016	$252.20
	UNITED 0167765185920	03/30/2016	$246.70
	EB SIUG 2016	03/31/2016	$25.00
	SPIRIT AIRL 4870126953229	04/04/2016	$258.18
	INSTITUTE OF INDUSTRIAL	04/06/2016	$739.00
	SPIRIT AIRL 4870127401943	04/12/2016	$666.00
	AGENT FEE 8900660256599	04/12/2016	$58.00
	AVIANCA TRAV1347808455473	04/12/2016	$337.04
	AMERICAN AIR0017768950954	04/12/2016	$504.20
	CE 21 LLC	04/13/2016	$390.00
	AMERICAN AIR0017768950953	04/12/2016	$504.20
	SPIRIT AIRL 4870127400997	04/12/2016	$74.00
	DELTA AIR 0062342625499	04/19/2016	$380.05
	AMERICAN AIR0017771527589	04/21/2016	$449.20
			$4,883.77
DOUGLAS GRAY	LOWES #01075	04/14/2016	$59.16
	LOWES #01075	04/27/2016	$9.20
			$68.36
ELIZABETH FOGLE	CHRONICLEHI	04/01/2016	$1,862.00
	CHRONICLEHI	04/06/2016	$340.36
	BOXWOOD TECHNOLOGY	04/06/2016	$275.00
	BOXWOOD TECHNOLOGY	04/07/2016	$200.00
	ACS ADVERTISING SALES	04/11/2016	$650.00
	BOXWOOD TECHNOLOGY	04/13/2016	$275.00
	BOXWOOD TECHNOLOGY	04/14/2016	$200.00
	PAYPAL CHRONICLEHI	04/18/2016	$343.00
			$4,145.36
EUNJUNG CHANG	AMAZON MKTPLACE PMTS	03/31/2016	$51.15
	AMAZON MKTPLACE PMTS	04/03/2016	$10.53
	AMAZON MKTPLACE PMTS	04/02/2016	$5.40
	AMAZON MKTPLACE PMTS	04/12/2016	$29.19
	BEST BUY 00008268	04/23/2016	$51.83
	BARNES & NOBLE #2282	04/23/2016	$11.65
	BEST BUY 00008268	04/22/2016	$107.99
	WILCOX OFFICE MART	04/25/2016	$272.16
			$539.90
FRED KUNZ	NEFF RENTAL 045	03/31/2016	$1,085.34
	SPARROW & KENNEDY TRACTOR	03/30/2016	$98.44
	ALTMAN TRACTOR & EQUIPME	04/04/2016	$836.68

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Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	SSC - FLORENCE SER	04/05/2016	$723.60
	BURNETT ATHLETICS INC	04/07/2016	$742.39
	L H STOKES & SON INC	04/07/2016	$1,736.85
	LOWES #01075	04/15/2016	$302.02
	LOWES #01075	04/15/2016	$539.46
	SB TURF INC	04/18/2016	$1,498.00
	BURNETT ATHLETICS INC	04/20/2016	$816.48
	REVELS TURF & TRACTOR	04/20/2016	$572.43
			$8,951.69
GARTH THOMSON	TECNIFIBRE USA-ZOYTO	03/31/2016	$354.34
			$354.34
GERALD D CARROWAY	AMAZON MKTPLACE PMTS	04/01/2016	$182.59
	PASCO SCIENTIFIC	04/01/2016	$2,249.64
	CAROLINA SUPPLYHOUSE INC	04/01/2016	$53.89
	STAPLS7153875046000001	04/05/2016	$124.19
	PAYPAL HIGHTECH	04/05/2016	$150.00
	STAPLS7153875046000002	04/05/2016	$12.85
	PRAXAIR DIST US #994	04/06/2016	$23.76
	US INK AND TONER	04/14/2016	$439.12
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$19.43
	SHOW ME CABLES	04/14/2016	$208.64
	AMAZON MKTPLACE PMTS	04/15/2016	$69.78
	THORLABS	04/18/2016	$659.63
	AMAZON MKTPLACE PMTS	04/18/2016	$51.50
	Amazon.com	04/19/2016	$53.75
	THORLABS	04/19/2016	$59.80
	Amazon.com	04/28/2016	$59.35
			$4,417.92
GREGORY G FRY	HARBOR FREIGHT TOOLS 264	04/10/2016	$35.38
	LYNDA.COM, INC.	04/16/2016	$239.88
			$275.26
HANNAH AMERSON	GRADUATIONSOURCE	04/04/2016	$94.45
	OFFICE DEPOT #336	04/06/2016	$15.63
	CHAMPION EMBROIDERY & S	04/13/2016	$67.51
	STAPLS7154572817000001	04/15/2016	$42.39
	AMERICAN TROPHY	04/21/2016	$221.94
	SUPPLY SERVICES INC	04/22/2016	$999.44
	ERINCONDREN.COM	04/27/2016	$34.95
	STAPLS7155253564000001	04/28/2016	$164.13
	FORMS AND SUPPLY - AOPD	04/27/2016	$19.74
			$1,660.18
HEBER WATSON	AMAZON MKTPLACE PMTS	04/02/2016	$54.01
	MSC	04/05/2016	$383.46
	ELITE LIGHTING CO INC	04/04/2016	$671.33
	SELECTBLINDS	04/05/2016	$93.62

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	BUGGIES UNLIMITED	04/07/2016	$134.98
	AMAZON MKTPLACE PMTS	04/06/2016	$17.00
	SUPPLYWORKS CORP	04/06/2016	$675.09
	CAROLINA SUPPLYHOUSE INC	04/06/2016	$237.82
	Amazon.com	04/07/2016	$66.20
	MSC	04/09/2016	$420.72
	MSC	04/12/2016	$32.01
	AMAZON MKTPLACE PMTS	04/12/2016	$28.80
	MSC	04/14/2016	$664.83
	W P LAW INC	04/13/2016	$375.30
	AMAZON MKTPLACE PMTS	04/14/2016	$16.50
	CHEMSEARCH	04/15/2016	$327.15
	ELITE LIGHTING CO INC	04/15/2016	$134.91
	ELITE LIGHTING CO INC	04/14/2016	$686.15
	PARTSELECT.COM XXXXXXXXXX	04/18/2016	$43.75
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$140.69
	ELITE LIGHTING CO INC	04/18/2016	$207.51
	SHEALY ELECT 803-227-0599	04/20/2016	$95.00
	EREPLACEMENTPARTS.COM	04/20/2016	$63.28
	ULINE SHIP SUPPLIES	04/22/2016	$94.20
	AMAZON MKTPLACE PMTS	04/21/2016	$34.85
	LAWSON PRODUCTS	04/21/2016	$950.02
	PALMETTO PARTS CO	04/26/2016	$256.11
	MSC	04/28/2016	$474.57
			$7,379.86
HOWARD JUSTIN FRYE	B&H PHOTO, 800-606-6969	04/01/2016	$359.99
			$359.99
J. KYLE MILLER	UNITED LASER	04/01/2016	$337.00
	ALL STAR SPORTS	04/18/2016	$522.30
	AMERICAN TROPHY	04/22/2016	$179.82
			$1,039.12
JAMES HULL	STAPLS7153723357000001	04/01/2016	$44.14
	STAPLS7154199273000001	04/09/2016	$49.31
	VICTOR'S	04/22/2016	$355.90
			$449.35
JANE SNOWDEN	STAPLS7153870964000001	04/05/2016	$325.52
	STAPLS7155202449000001	04/28/2016	$201.15
	STAPLS7155202449000004	04/28/2016	$116.61
	STAPLS7155202449000003	04/28/2016	$9.17
			$652.45
JANET S MCLEOD	AMAZON MKTPLACE PMTS	03/31/2016	$441.12
	US INK AND TONER	04/06/2016	$1,153.03
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$28.60
	Amazon.com	04/07/2016	$80.47
	SPARTAN STAMP AND SIGN	04/08/2016	$52.77

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANET S MCLEOD	Amazon.com	04/11/2016	$63.51
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$174.67
	AMAZON.COM AMZN.COM/BILL	04/15/2016	$80.15
			$2,074.32
JENNIFER L TAYLOR	AMER COUNCIL ON ED	04/06/2016	$149.00
	STAPLS7154301947000002	04/12/2016	$2.25
	STAPLS7154301947000001	04/12/2016	$108.19
			$259.44
JENNIFER STONE	AMAZON MKTPLACE PMTS	04/05/2016	$64.99
	Amazon.com	04/09/2016	$1,133.30
	STAPLS7154142335000001	04/08/2016	$70.18
	Amazon.com	04/12/2016	$80.95
	AMAZON.COM AMZN.COM/BILL	04/15/2016	$172.46
	STAPLS7154783031000003	04/20/2016	$52.03
	STAPLS7154783031000001	04/20/2016	$16.15
			$1,590.06
JOE SALLENGER	HARBOR FREIGHT TOOLS 264	04/07/2016	$71.20
	Rakuten.com Buy.com	04/14/2016	$9.99
	STAPLS7155136930000001	04/27/2016	$76.67
			$157.86
JOHN CAMPBELL	ALL STAR SPORTS	04/19/2016	$29.44
			$29.44
JOHN DIXON	BestBuyCom783537020701	04/01/2016	$97.19
	AMAZON MKTPLACE PMTS	04/06/2016	$15.90
	AMAZON MKTPLACE PMTS	04/27/2016	$140.00
			$253.09
JON TUTTLE	STAPLS7154154577000001	04/08/2016	$550.78
			$550.78
JULIE MIXON	LOWES #01120	03/31/2016	$43.17
	ADORAMA INC	04/07/2016	$225.98
			$269.15
KATHERINE BARNETTE	STAPLS7153837605000001	04/02/2016	$49.10
	WALGREENS #7155	04/01/2016	$19.38
	US INK AND TONER	04/12/2016	$742.77
	STAPLS7153837605000002	04/14/2016	$9.39
	STAPLS7154764049000001	04/20/2016	$39.92
	WALGREENS #7155	04/21/2016	$25.86
			$886.42
KATHY C JOHNSON	AMERICAN TROPHY	04/04/2016	$16.20
	AMERICAN TROPHY	04/25/2016	$16.20
			$32.40
KAY THOMAS PACKETT	STAPLES DIRECT	04/05/2016	$83.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$83.46
KIM DAVIS	STAPLES DIRECT	04/08/2016	$49.83
			$49.83
LATASHA BRAND	AMERICAN TROPHY	04/18/2016	$759.78
	WAL-MART #2703	04/18/2016	$48.57
	PIZZA HUT #031169	04/26/2016	$64.79
			$873.14
LAURA SIMS	STAPLS7154433679000001	04/14/2016	$107.99
	STAPLS7154433679000002	04/14/2016	$77.75
	STAPLS7155092761000001	04/26/2016	$169.73
			$355.47
LAWRENCE P ANDERSON	HOBBY LOBBY #321	04/09/2016	$106.68
			$106.68
LISA EARGLE	STAPLS7153741904000001	04/01/2016	$1,056.90
	SCANTRON CORPORATION	04/01/2016	$113.60
			$1,170.50
LYNN TIMMONS	AICPA AICPA	04/09/2016	$879.00
	FORMS AND SUPPLY - AOPD	04/08/2016	$82.54
			$961.54
MARK BLUMAN	MF ATHLETIC & PERFORM BE	04/14/2016	$75.22
			$75.22
MARK LANCASTER	CELLHIRE USA	04/04/2016	$37.81
	CELLHIRE USA	04/04/2016	$37.49
			$75.30
MARKEY BEE	MANAGEDPRINT	04/14/2016	$280.80
	WWW.STENHOUSE.COM	04/18/2016	$23.00
	Amazon Video On Demand	04/20/2016	$13.99
	LEARNING SCIENCES	04/20/2016	$62.65
	MANAGEDPRINT	04/21/2016	$172.80
	AMAZON MKTPLACE PMTS	04/26/2016	$6.41
	AMAZON MKTPLACE PMTS	04/26/2016	$5.97
	Amazon.com	04/27/2016	$27.87
	ARS MARKETING	04/25/2016	$586.40
	AMAZON MKTPLACE PMTS	04/26/2016	$6.42
	AMAZON MKTPLACE PMTS	04/28/2016	$51.87
	Amazon.com	04/28/2016	$13.98
			$1,252.16
MELISSA WARD	GROVE MEDICAL INC	03/30/2016	$105.27
	GROVE MEDICAL INC	03/31/2016	$54.76
	Discount School Supply	04/07/2016	$50.89
	Discount School Supply	04/11/2016	$21.59
	DOLLAR-GENERAL #9133	04/11/2016	$8.64
	Discount School Supply	04/12/2016	$90.52

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WARD	BARNES&NOBLE.COM-BN	04/16/2016	$25.33
	BARNES&NOBLE.COM-BN	04/17/2016	$24.65
	BARNES&NOBLE.COM-BN	04/18/2016	$84.83
	BARNES&NOBLE.COM-BN	04/18/2016	$13.72
	BARNES&NOBLE.COM-BN	04/19/2016	$255.78
	BARNES&NOBLE.COM-BN	04/22/2016	$77.63
	STAPLES DIRECT	04/26/2016	$81.77
	GROVE MEDICAL INC	04/26/2016	$166.26
			$1,061.64
MEREDITH L-STEINMETZ	AMAZON.COM AMZN.COM/BILL	04/14/2016	$49.48
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$48.46
	USPS POSTAL ST66100207	04/20/2016	$48.25
	Amazon.com	04/25/2016	$15.07
			$161.26
MICHAEL G HAWKINS	WALMART.COM 8009666546	04/08/2016	$9.57
	NALLY ASSOCIATES	04/21/2016	$801.88
	SQ WG SPORTS PHOTOS	04/25/2016	$450.00
			$1,261.45
MITCHELL PRESSLEY	MSC	04/05/2016	$65.62
	BRAME SPECIALTY COMPAN	04/05/2016	$340.20
	MSC	04/05/2016	$160.27
	BRAME SPECIALTY COMPAN	04/05/2016	$5.00
	HYMAN PAPER & CHEMICAL	04/05/2016	$589.68
	SOUTHEASTERN PAPER GRO	03/31/2016	$581.28
	MSC	04/09/2016	$1,557.63
	HYMAN PAPER & CHEMICAL	04/12/2016	$589.68
	SUPPLYWORKS CORP	04/13/2016	$35.38
	FOOD LION #0927	04/15/2016	$101.09
	LOWES #01075	04/18/2016	$788.40
	STATE CHEMIC STATE CHE	04/20/2016	$795.61
	GENCO CHEMICALS	04/21/2016	$356.70
	EVANS CUSTOM GOLF CARTS	04/26/2016	$124.80
	INDUSTRIAL SOLUTIONS AND	04/26/2016	$728.51
	COASTAL SANITARY SUPPLY	04/27/2016	$229.80
	SUPPLYWORKS CORP	04/27/2016	$178.96
			$7,228.61
MURRAY HARTZLER	WAL-MART #0630	04/03/2016	$28.87
	FORMS AND SUPPLY - AOPD	04/20/2016	$152.38
	FORMS AND SUPPLY - AOPD	04/20/2016	$88.06
	CPR SAVERS 1ST AID	04/25/2016	$231.34
	PAYPAL URSUSENTERP	04/25/2016	$147.00
	CHAMPION EMBROIDERY & S	04/27/2016	$1,960.20
			$2,607.85
NICK MCKITHEN	BTS #12	04/05/2016	$413.44
	MIKE REICHENBACH FORD LI	04/06/2016	$55.37

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Cardholder	Vendor Name	Purchase Date	Amount
NICK MCKITHEN	CARQUEST AUTO PARTS 4988	04/06/2016	$23.07
	RICHBOURGS AUTO ELECTRIC	04/08/2016	$150.68
	CARQUEST AUTO PARTS 4988	04/11/2016	$14.93
	KING CADILLAC OLDS GMC TR	04/11/2016	$401.02
	BTS #12	04/15/2016	$115.80
	DOUBLE A BODY BUILDERS	04/15/2016	$1,285.00
	BTS #12	04/15/2016	$315.48
	HARBOR FREIGHT TOOLS 264	04/15/2016	$139.30
	SQ EVER CLEAR AUTO GLASS	04/25/2016	$98.60
	CARQUEST AUTO PARTS 4988	04/28/2016	$5.93
			$3,018.62
PETER KING	COUNCIL OF ACADEMIC PROGR	04/01/2016	$350.00
	HOPKINS FULFILLMENT SVCS	04/20/2016	$38.62
			$388.62
R D CARTER-MCCANTS	PARTY CITY	03/31/2016	$70.89
	LOWES #01075	04/01/2016	$501.33
	PIGGLY WIGGLY 92	04/05/2016	$108.00
	HOBBY LOBBY #321	04/08/2016	$66.26
	HOBBY LOBBY #321	04/08/2016	$53.87
	PARTY CITY	04/08/2016	$27.21
	RADIOSHACK COR00196311	04/08/2016	$112.72
	PARTY CITY	04/13/2016	$0.90
	PARTYCHEAP.COM	04/13/2016	$46.91
	PARTY CITY	04/13/2016	$150.13
	WM SUPERCENTER #2703	04/14/2016	$6.38
	US INK AND TONER	04/14/2016	$860.59
	CHAMPION EMBROIDERY & S	04/15/2016	$384.20
	PIGGLY WIGGLY 92	04/15/2016	$41.85
	CHAMPION EMBROIDERY & S	04/15/2016	$204.22
	CHAMPION EMBROIDERY & S	04/15/2016	$272.63
	ACS SOUND LIGHTING	04/19/2016	$214.00
	AMERICAN TROPHY	04/19/2016	$536.22
	WM SUPERCENTER #630	04/25/2016	$238.64
	KRISPY KREME #542	04/26/2016	$123.14
	KRISPY KREME #542	04/27/2016	$123.14
			$4,143.23
REBECCA LAWSON	ACPA	04/20/2016	$149.00
			$149.00
RONALD HALL	FERGUSON ENT #28	03/31/2016	$32.64
	PALMETTO BRICK COMPANY FL	03/31/2016	$119.88
	LOWES #01075	04/04/2016	$28.62
	BATTERIES PLUS 178	04/04/2016	$38.77
	FERGUSON ENT #28	04/06/2016	$310.17
	FERGUSON ENT #28	04/06/2016	$314.19
	DYNA	04/07/2016	$370.26

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	AGRI SUPPLY - FLORENCE	04/07/2016	$12.85
	GRAYBAR ELECTRIC COMPANY	04/09/2016	$1,212.80
	2446 CED	04/12/2016	$71.28
	WW GRAINGER	04/12/2016	$77.13
	CARQUEST AUTO PARTS 4988	04/14/2016	$11.02
	SHEALY ELECT 803-227-0599	04/15/2016	$18.25
	CAROLINA SUPPLYHOUSE INC	04/14/2016	$88.72
	WW GRAINGER	04/19/2016	$475.41
	LOWES #01075	04/20/2016	$86.31
	CARQUEST AUTO PARTS 4988	04/20/2016	$5.12
	BATTERIES PLUS 178	04/20/2016	$97.53
	MCMASTER-CARR	04/19/2016	$75.61
	D&L APPLIANCE PRTS CO#07	04/20/2016	$1,474.47
	WEST MARINE #300	04/19/2016	$160.92
	WW GRAINGER	04/20/2016	$2.27
	GRANZOW INC	04/19/2016	$300.81
	SHERWIN WILLIAMS 702368	04/20/2016	$129.56
	CAROLINA SUPPLYHOUSE INC	04/20/2016	$29.31
	RCS COMMUNICATIONS GROUP	04/22/2016	$347.37
	U S LOCK CORPORATION	04/26/2016	$78.88
	SHEALY ELECT 803-227-0599	04/27/2016	$276.96
	FERGUSON ENT #28	04/27/2016	$67.66
	CAROLINA SUPPLYHOUSE INC	04/27/2016	$12.47
	SHEALY ELECT 803-227-0599	04/28/2016	$30.44
	SPRINKLER SUPPLY OF IDAHO	04/28/2016	$93.81
	CC DICKSON BRANCH 1009	04/28/2016	$8.53
			$6,460.02
SAMMIE CHANDLER	CARQUEST AUTO PARTS 4988	04/05/2016	$87.88
	BTS #12	04/05/2016	$361.05
			$448.93
SAMUEL H HOWELL	SQ LAKE CITY PARTN	04/24/2016	$35.00
	IOSAFE INC	04/25/2016	$328.82
			$363.82
SHAREKKA BRIDGES	STAPLS7153892501000002	04/05/2016	$77.64
	STAPLS7153892501000001	04/05/2016	$23.31
	ETS ets	04/06/2016	$19.95
	SCANTRON CORPORATION	04/16/2016	$164.95
			$285.85
SHARON WALTERS	PHARMACY BOARD	04/11/2016	$100.00
	LLR - NURSING	04/11/2016	$145.00
			$245.00
SHAYLA CAMPBELL	US INK AND TONER	03/31/2016	$1,047.53
	SCANTRON CORPORATION	04/02/2016	$397.00
	AMERICAN TROPHY	04/08/2016	$15.00
	AmazonPrime Membership	04/24/2016	$106.92

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	IN CREATIVE PRINTING	04/28/2016	$195.49
	SAMS INTERNET	04/26/2016	$110.98
			$1,872.92
STACEY D VALLEE	CHAMPION EMBROIDERY & S	04/20/2016	$323.11
			$323.11
STEVEN F GATELY	HOBBY LOBBY #321	04/01/2016	$27.17
	HOBBY LOBBY #321	04/06/2016	$9.06
			$36.23
SUE B ORR	SALLY BEAUTY #0095	04/05/2016	$50.67
	HANCOCK FABRICS 1645	04/06/2016	$58.29
	STAGE ACCENTS	04/08/2016	$75.00
	THE UPS STORE #0392	04/14/2016	$140.94
			$324.90
T LANG BEATY	INTEGRATED DNA TECH	03/31/2016	$48.05
	US INK AND TONER	03/31/2016	$460.16
	CDW GOVERNMENT	04/13/2016	$172.79
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$157.11
	HP DIRECT-PUBLICSECTOR	04/15/2016	$639.42
	TOUCHBOARDS.COM	04/15/2016	$481.25
	DMI DELL HIGHER EDUC	04/19/2016	$428.52
	DMI DELL HIGHER EDUC	04/19/2016	$1,211.77
	DMI DELL HIGHER EDUC	04/20/2016	$67.49
	AMAZON MKTPLACE PMTS	04/20/2016	$57.30
	SAELIG COMPANY INC	04/19/2016	$329.00
	DMI DELL HIGHER EDUC	04/21/2016	$676.34
	IN ZYMO RESEARCH	04/20/2016	$102.00
	AMAZON MKTPLACE PMTS	04/21/2016	$399.40
	AMAZON MKTPLACE PMTS	04/21/2016	$122.45
	DMI DELL HIGHER EDUC	04/22/2016	$82.87
	DMI DELL HIGHER EDUC	04/25/2016	$676.34
	DMI DELL HIGHER EDUC	04/26/2016	$857.79
	BARRIER REEF POOLS OF FLO	04/25/2016	$1,521.20
	RAINBOW SYMPHONY	04/25/2016	$1,243.02
	HP DIRECT-PUBLICSECTOR	04/28/2016	$139.32
			$9,873.59
TAMARA GARDNER	UNIFORMS BY JOHN INC	04/28/2016	$569.29
			$569.29
TAMMY SNEED	STAPLS7154007815000005	04/06/2016	$10.79
	STAPLS7154007815000002	04/06/2016	$18.87
	STAPLS7154007815000008	04/06/2016	$364.94
	STAPLS7154007815000003	04/06/2016	$4.85
	STAPLS7154007815000006	04/07/2016	$5.50
	STAPLS7154098091000001	04/07/2016	$132.17
	STAPLS7154007815000004	04/07/2016	$8.20

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY SNEED	STAPLS7152247585000004	04/09/2016	$21.37
	STAPLS7154007815000001	04/12/2016	$7.66
	STAPLS7154007815000010	04/12/2016	$19.21
	STAPLS7154098091000002	04/16/2016	$11.33
			$604.89
TERESA MCDUFFIE	WWW.NEWEGG.COM	04/07/2016	$142.93
	Amazon.com	04/12/2016	$46.74
	CABLESANDKITS	04/14/2016	$375.70
	CABLESANDKITS	04/21/2016	$182.75
	CDW GOVERNMENT	04/23/2016	$21.77
	AMAZON MKTPLACE PMTS	04/26/2016	$239.90
	CDW GOVERNMENT	04/27/2016	$660.05
	WWW.NEWEGG.COM	04/28/2016	$476.99
			$2,146.83
TERESA RAMEY	FAMILY DOLLAR #9264	04/05/2016	$8.64
	STAPLS7154446769000001	04/14/2016	$39.77
			$48.41
TERRY ROBERTS	BEST BUY 00008268	04/12/2016	$82.07
			$82.07
THOMAS FITZKEE	US INK AND TONER	04/06/2016	$297.41
	OXTON HOUSE PUBLISHERS	04/20/2016	$118.80
	HOBBY LOBBY #321	04/22/2016	$37.78
			$453.99
TIM HANSON	AMAZON MKTPLACE PMTS	04/07/2016	$267.00
	INVESTIGATIVE REPORTERS A	04/12/2016	$112.40
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$48.55
	INVESTIGATIVE REPORTERS A	04/19/2016	$90.00
			$517.95
TRAVIS W RAGSDALE	AMAZON MKTPLACE PMTS	04/07/2016	$50.22
	AMAZON MKTPLACE PMTS	04/06/2016	$36.07
			$86.29
VERNON W BAUER	TFS FISHERSCI ECOM ATL	04/06/2016	$713.13
	TFS FISHERSCI ECOM ATL	04/09/2016	$94.54
			$807.67
WAYNE V PLATT	HYMAN PAPER & CHEMICAL	04/05/2016	$1,215.09
			$1,215.09

Total for FRANCIS MARION UNIVERSITY: $131,046.58

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HALTIWANGER	ANDERSON INDEPENDENT	04/09/2016	$9.99
	WM SUPERCENTER #728	04/12/2016	$10.60
	FEDEXOFFICE 00015024	04/20/2016	$183.58
	CVS/PHARMACY #05576	04/28/2016	$23.72
			$227.89
LASHANNON BETHUNE	STAPLES DIRECT	04/20/2016	$153.33
			$153.33

Total for GOVERNORS OFFICE: $381.22

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	ALLENDALE COUNTY AIRPORT	04/05/2016	$146.24
	ALLENDALE COUNTY AIRPORT	04/05/2016	$63.42
			$209.66
C TODD HUGHEY	MICHAELS STORES 2113	04/11/2016	$85.39
	CROMERS RETAIL	04/11/2016	$5.82
	PAYPAL FREDRICRIED	04/14/2016	$1,500.00
	BATTERIES PLUS	04/15/2016	$33.97
	WV TREASURY EDUCATION REC	04/19/2016	$199.00
			$1,824.18
CURTIS R GOODWIN	THE HOME DEPOT 1112	03/30/2016	$48.48
	THE HOME DEPOT 1112	03/30/2016	$34.83
	LOWES #00385	04/04/2016	$5.36
	LOWES #00385	04/04/2016	$58.07
	CARQUEST 1385	04/05/2016	$5.28
	LOWES #00385	04/06/2016	$80.05
	PAYPAL MLUKES	04/07/2016	$94.95
	GRAYBAR ELECTRIC COMPANY	04/09/2016	$42.69
	GRAYBAR ELECTRIC COMPANY	04/08/2016	$456.33
	THE KEY SHOP INC	04/07/2016	$60.00
	GRAYBAR ELECTRIC COMPANY	04/08/2016	$403.42
	THE HOME DEPOT 1112	04/11/2016	$247.32
	LOWES #00385	04/13/2016	$22.68
	LOWES #00385	04/13/2016	$105.81
	THE HOME DEPOT 1112	04/13/2016	$43.53
	WW GRAINGER	04/14/2016	$23.33
	THE HOME DEPOT 1112	04/18/2016	$34.53
	1140 PERRY MANN	04/20/2016	$123.23
	LOWES #00385	04/21/2016	$10.78
	GRAYBAR ELECTRIC	04/21/2016	$113.91
	LOWES #00385	04/25/2016	$73.94
	THE HOME DEPOT 1112	04/25/2016	$27.85
	LOWES #00385	04/27/2016	$116.92
	DATA RESOURCES INC	04/27/2016	$190.00
	SOUTHEASTERN EQUIPMENT &	04/28/2016	$43.20
	LOWES #00385	04/28/2016	$102.64
			$2,569.13
DAVID MATTOX	MMUFTC LLC	04/21/2016	$316.64
			$316.64
DAVID TAFAOA	HYDRO TECH MARINE INC	04/01/2016	$158.42
	DKC DIGI KEY CORP	04/14/2016	$270.42
			$428.84
JAMES DOWD	LOWES #00385	03/31/2016	$51.96
	SHERWIN WILLIAMS 702152	03/31/2016	$106.52
	SHERWIN WILLIAMS 702152	04/05/2016	$13.15
	LOWES #00385	04/05/2016	$154.17

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	BATTERIES PLUS	04/05/2016	$45.34
	LOWES #01066	04/06/2016	$160.46
	GRAYBAR ELECTRIC	04/07/2016	$163.32
	THE HOME DEPOT #1106	04/06/2016	$10.66
	THE HOME DEPOT #1106	04/08/2016	$64.01
	HILL MANUFACTURING CO INC	04/08/2016	$290.39
	LOWES #00385	04/13/2016	$10.70
	THE HOME DEPOT 1112	04/15/2016	$165.75
	NORTHERN TOOL EQUIP SC	04/20/2016	$53.48
	LOWES #00385	04/21/2016	$31.67
	THE HOME DEPOT 1112	04/20/2016	$30.55
	THE HOME DEPOT 1112	04/20/2016	$29.37
			$1,381.50
JESSICA GOFF	CL SPATIAL SOL	04/08/2016	$95.00
	VZWRLSS PRPAY AUTOPAY	04/11/2016	$30.00
	CRUCIAL.COM	04/14/2016	$207.32
	AMAZON MKTPLACE PMTS	04/13/2016	$288.55
	USPS POSTAL ST66100207	04/13/2016	$48.25
	MICHAELS.COM	04/14/2016	$369.18
	GRACIE ACADEMY	04/19/2016	$895.00
	CAROLINA TOWING	04/19/2016	$550.00
	PET SUPPLIES PLUS 8058	04/20/2016	$35.29
	SARSTEDT INC	04/21/2016	$74.30
	OFFICE DEPOT #1214	04/22/2016	$41.02
	STAPLES DIRECT	04/22/2016	$21.59
	SMITH RUBBER STAMP & SEAL	04/22/2016	$54.10
	STAPLES DIRECT	04/24/2016	$92.87
	NEBOTOOLS/ALLIANCE SPORTS	04/26/2016	$1,207.50
	WISCONSIN PHARMACAL COMP	04/27/2016	$213.30
			$4,223.27
KRISTEN LYTTLETON	PODS OF COLUMBIA SC	04/05/2016	$180.20
	AGENT FEE 0067792147659	04/05/2016	$25.00
	DELTA AIR 0067792147659	04/05/2016	$535.20
	AMERICAN AIR0017792147775	04/12/2016	$491.70
	AGENT FEE 0017792147775	04/12/2016	$25.00
	AGENT FEE 0067792147791	04/13/2016	$25.00
	DELTA AIR 0067792147791	04/13/2016	$445.20
	DELTA AIR 0067792147922	04/26/2016	$474.70
	AGENT FEE 0067792147927	04/26/2016	$25.00
	AMERICAN AIR0017792147924	04/26/2016	$388.20
	DELTA AIR 0067792147926	04/26/2016	$548.70
	AGENT FEE 0067792147923	04/26/2016	$25.00
	AGENT FEE 0067792147926	04/26/2016	$25.00
	AGENT FEE 0067792147928	04/26/2016	$25.00
	DELTA AIR 0067792147927	04/26/2016	$548.70
	AGENT FEE 0017792147924	04/26/2016	$25.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	DELTA AIR 0067792147921	04/26/2016	$474.70
	AGENT FEE 0067792147920	04/26/2016	$25.00
	AGENT FEE 0067792147922	04/26/2016	$25.00
	DELTA AIR 0067792147923	04/26/2016	$474.70
	AGENT FEE 0067792147921	04/26/2016	$25.00
	DELTA AIR 0067792147928	04/26/2016	$548.70
	DELTA AIR 0067792147920	04/26/2016	$474.70
			$5,860.40
MILTON R JONES	BARNWELL COUNTY AIRPORT	04/07/2016	$180.58
			$180.58
RICHARD HUNTON	COLUMBIA FLAG & SIGN COM	04/19/2016	$93.95
	HENRY SCHEIN	04/27/2016	$197.95
	VZWRLSS PRPAY AUTOPAY	04/27/2016	$30.00
			$321.90
STEVE SLIGH	CRYE PRECISION LLC	04/13/2016	$411.86
	THE UPS STORE 3688	04/28/2016	$69.94
			$481.80
Undisclosable Name (4)	BARNWELL COUNTY AIRPORT	03/31/2016	$189.53
	BARNWELL COUNTY AIRPORT	03/31/2016	$288.33
	BERKELEY COUNTY AIRPORT	04/27/2016	$145.22
			$623.08
VAN SAFRIET	PAULDING JET CENTER LLC	04/04/2016	$122.53
	AIKEN AVIATION	04/13/2016	$405.44
	IN ROTOR RESOURCES LLC	04/25/2016	$309.51
	PAULDING JET CENTER LLC	04/25/2016	$98.50
			$935.98
WENDY W THRELKELD	PET SUPPLIES PLUS 8058	03/31/2016	$79.18
	AMAZON MKTPLACE PMTS	04/04/2016	$192.25
	SEARS.COM 9301	04/01/2016	$40.32
	AMAZON MKTPLACE PMTS	04/04/2016	$411.80
	US INK AND TONER	04/04/2016	$177.96
	AMAZON MKTPLACE PMTS	04/04/2016	$39.52
	AMAZON MKTPLACE PMTS	04/05/2016	$34.50
	AMAZON MKTPLACE PMTS	04/05/2016	$155.99
	TEEX 979 458 6903	04/05/2016	$220.00
	SPORTS TROPHIES	04/06/2016	$64.20
	WWW.NEWEGG.COM	04/13/2016	$87.96
	AT&T DATA	04/23/2016	$30.00
	STAPLES 00106567	04/25/2016	$30.38
			$1,564.06

Total for GOVERNORS OFF-SLED: $20,921.02

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	LOWES #01983	04/05/2016	$63.02
	TRACTOR SUPPLY CO #1541	04/26/2016	$94.31
	LOWES #01983	04/28/2016	$169.52
			$326.85
AMANDA FANCHER	CROWN TROPHY	04/19/2016	$99.38
	WENDY'S #0107-0006	04/23/2016	$111.43
	MCDONALD'S F7341	04/22/2016	$94.52
			$305.33
AMY MATHIS	Dropbox D2RPYYM4WTFX	03/31/2016	$199.00
	BestBuyCom783606004925	04/01/2016	$63.59
	INDEXX INC	04/04/2016	$243.80
	INDEXX INC	04/12/2016	$243.80
	EMEDIA GROUP INC	04/18/2016	$1,669.50
			$2,419.69
ANDREW FITCH	BAKER DISTRIBUTING #578	04/04/2016	$89.28
			$89.28
ANDREW MCDONALD	W P LAW INC	04/11/2016	$72.15
	CORBIN TURF ONAMENTAL SUP	04/13/2016	$62.96
	SUPER LANDCAPE SUPPLY	04/19/2016	$131.02
	SUPER LANDCAPE SUPPLY	04/19/2016	$131.02
	THE HOME DEPOT 1127	04/19/2016	$170.93
	FORTILINE-GREENVILLE	04/21/2016	$169.60
	THE HOME DEPOT 1127	04/21/2016	$107.64
	LANDSCAPERS SUPPLY OF GR	04/22/2016	$73.67
	THE HOME DEPOT 1104	04/26/2016	$241.80
			$1,160.79
ANDREW W SHEALY	AMERICAN LOCK AND KEY	04/07/2016	$432.48
	WW GRAINGER	04/13/2016	$73.35
	AMERICAN LOCK AND KEY	04/27/2016	$14.31
	EASYKEYSCOM INC	04/28/2016	$20.00
			$540.14
ANGIE COKER	PAYFLOW/PAYPAL	04/04/2016	$59.95
	OFFICEMAX CT IN#454589	04/22/2016	$352.70
			$412.65
ANNA M SCOTT	WW GRAINGER	03/31/2016	$76.99
	PCMG GLOBAL GOVED	04/05/2016	$19.00
	JASON'S DELI GSC #	04/07/2016	$146.53
	EXCEPTIONAL CATERING	04/12/2016	$172.58
	WW GRAINGER	04/15/2016	$142.62
	PCMG GLOBAL GOVED	04/27/2016	$168.01
	PCMG GLOBAL GOVED	04/27/2016	$235.40
			$961.13
ANNIE DUNCAN	LOGICAL OPERATIONS	03/31/2016	$283.40
	AWL Pearson Education	04/01/2016	$1,352.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	SOUTH CAROLINA NATIONA	03/31/2016	$151.87
	PALMETTO DIGITAL TRADE SO	04/05/2016	$342.75
	CINTAS 60A SAP	04/04/2016	$73.59
	CINTAS 60A SAP	04/04/2016	$54.21
	CINTAS 60A SAP	04/04/2016	$103.56
	CINTAS 60A SAP	04/04/2016	$46.25
	CINTAS 60A SAP	04/06/2016	$86.77
	FORMS AND SUPPLY - AOPD	04/07/2016	$41.26
	MHE MCGRAW-HILL ECOMM	04/09/2016	$1,530.58
	SOUTH CAROLINA NATIONA	04/11/2016	$537.89
	WW GRAINGER	04/12/2016	$440.18
	EFFECTIVE TRAINING INC	04/12/2016	$327.58
	FORMS AND SUPPLY - AOPD	04/11/2016	$41.26
	FORMS AND SUPPLY - AOPD	04/18/2016	$41.21
	LOGICAL OPERATIONS	04/20/2016	$135.00
	LOGICAL OPERATIONS	04/22/2016	$1,329.22
	LOGICAL OPERATIONS	04/22/2016	$236.42
	FORMS AND SUPPLY - AOPD	04/25/2016	$122.17
	PAYPAL ARTDESIGNAS	04/27/2016	$62.00
			$7,339.81
BJ HARTLANDERS	TRUCOLOR	04/07/2016	$311.64
	PROFESSIONAL CRED SV	04/08/2016	$175.00
	PROFESSIONAL CRED SV	04/08/2016	$175.00
	PROFESSIONAL CRED SV	04/08/2016	$175.00
	PROFESSIONAL CRED SV	04/08/2016	$175.00
	PROFESSIONAL CRED SV	04/08/2016	$175.00
	PROFESSIONAL CRED SV	04/08/2016	$175.00
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	PROFESSIONAL CRED SV	04/08/2016	$175.00
	PROFESSIONAL CRED SV	04/08/2016	$175.00
	PROFESSIONAL CRED SV	04/08/2016	$175.00
	TRUCOLOR	04/14/2016	$103.88
			$2,865.52
BOBBY GARRICK 107	UNITED ELECTRICAL DIST	04/05/2016	$1,895.11
	UNITED ELECTRICAL DIST	04/21/2016	$1,104.35
			$2,999.46
BRENDA GREGORY	JASON'S DELI GSC #	03/31/2016	$58.70
	LIBERTY CAFE	04/01/2016	$49.36
	JASON'S DELI GSC #	04/04/2016	$26.01
	AIAG	04/04/2016	$522.84
	BAGATELLE CATERERS	04/05/2016	$138.21

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	PAYPAL APICSINDUST	04/06/2016	$25.00
	OFFICEMAX CT IN#116321	04/06/2016	$182.93
	KEN BLANCHARD COMPANIES	04/06/2016	$247.50
	BAGATELLE CATERERS	04/05/2016	$199.49
	BAGATELLE CATERERS	04/05/2016	$156.24
	WP-MIND TOOLS LTD	04/06/2016	$19.00
	FORMS AND SUPPLY - AOPD	04/06/2016	$143.86
	LIBERTY CAFE	04/06/2016	$427.98
	OFFICEMAX CT IN#256489	04/07/2016	$92.91
	PANERA BREAD #654	04/11/2016	$15.10
	PANERA BREAD #600654	04/11/2016	$156.57
	JASON'S DELI GSC #	04/13/2016	$166.19
	BAGATELLE CATERERS	04/14/2016	$163.04
	PUBLIX #1148	04/14/2016	$178.10
	BAGATELLE CATERERS	04/14/2016	$274.75
	BAGATELLE CATERERS	04/14/2016	$185.08
	AMA BOOKS	04/15/2016	$726.55
	AMAZON.COM AMZN.COM/BILL	04/17/2016	$480.09
	FORMS AND SUPPLY - AOPD	04/14/2016	$143.86
	PANERA BREAD #600654	04/18/2016	$143.52
	JASON'S DELI GSC #	04/19/2016	$140.29
	TOM'S BBQ & CATERING	04/20/2016	$118.80
	MI MINITAB	04/21/2016	$1,345.50
	BAGATELLE CATERERS	04/22/2016	$185.08
	GOOGLE ADWS3748110970	04/22/2016	$258.01
	JASON'S DELI GSC #	04/26/2016	$21.58
	Amazon.com	04/27/2016	$251.68
	FORMS AND SUPPLY - AOPD	04/25/2016	$125.66
	BAGATELLE CATERERS	04/27/2016	$526.29
			$7,895.77
BRENDA RICHTER603	OMEGA BRANDESS DISTRIBUT	04/21/2016	$854.05
			$854.05
BRIAN CHAMBERS	Snider Tire #343	04/04/2016	$39.00
	A TECH SERVICES LLC	04/04/2016	$1,934.61
	FLEETPRIDE 316	04/07/2016	$105.77
	IN ACCURATE DIAGNOSTICS	04/12/2016	$65.00
	FLEETPRIDE 316	04/13/2016	$83.69
	TWIC #7027	04/18/2016	$128.00
	LONG TRAILER & BODY SERVI	04/28/2016	$1,883.47
			$4,239.54
BRIDGETTE WIDEMAN	PUBLIX #602	03/31/2016	$82.61
	FACEBK F6LPG9JTN2	03/31/2016	$50.00
	FORMS AND SUPPLY - AOPD	04/07/2016	$127.17
	Atlanta Bread Co - Cherry	04/11/2016	$49.96
	Atlanta Bread Co - Cherry	04/11/2016	$34.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE WIDEMAN	ADOBE CREATIVE CLOUD	04/12/2016	$29.99
	INDEXX INC	04/14/2016	$987.63
	ARTHUR L DAVIS PUBLISHIN	04/14/2016	$269.90
	COFFEE BREAK SERVICE	04/15/2016	$197.46
	MSSC	04/21/2016	$1,800.00
	FORMS AND SUPPLY - AOPD	04/21/2016	$303.81
	COFFEE BREAK SERVICE	04/22/2016	$144.16
	PUBLISHING CONCEPTS INC	04/25/2016	$250.00
	CTC CONSTANTCONTACT.COM	04/25/2016	$195.00
	FORMS AND SUPPLY - AOPD	04/25/2016	$127.17
	PUBLISHING CONCEPTS INC	04/27/2016	$250.00
			$4,899.70
BYRON MORRELL	PAYPAL SOUTHCAROLI	04/01/2016	$125.00
	FORMS AND SUPPLY - AOPD	04/14/2016	$9.43
			$134.43
CARL P WASHBURN 702-001	PRAXAIR DISTRIBUTION I	04/12/2016	$70.09
	PRAXAIR DISTRIBUTION I	04/20/2016	$59.02
	AIRCRAFT SPRUCE AND SPECI	04/21/2016	$84.22
			$213.33
CAROL GOSNELL	PAYPAL NURSETIM	04/14/2016	$1,899.00
	JASON'S DELI GSC #	04/14/2016	$243.83
			$2,142.83
CHERYL S BLACK 123	BI-LO GROCERY #5704	04/26/2016	$563.84
	Duke Sandwich Company	04/26/2016	$225.12
			$788.96
CHRIS REEVES	GHS PARTNERS 4926	03/31/2016	$150.00
	CINTAS 60A SAP	04/05/2016	$38.26
	IN CROWN PLUMBING, INC	04/07/2016	$595.00
	STERICYCLE	04/12/2016	$260.00
	IN CROWN PLUMBING, INC	04/12/2016	$595.00
	ADOBE CREATIVE CLOUD	04/13/2016	$29.99
	STERICYCLE	04/18/2016	$130.00
	WW GRAINGER	04/20/2016	$389.55
	CRANDALL CORPORATION	04/26/2016	$937.85
			$3,125.65
CHRISTINE GARRARD	VAUGHN MEAT PACKING INC	04/12/2016	$772.67
	BI-LO GROCERY #5613	04/12/2016	$44.40
	LA UNICA SUPERCENT	04/13/2016	$28.02
	ALBERT USTER IMPORTS INC	04/20/2016	$787.10
	ALBERT USTER IMPORTS INC	04/20/2016	$19.14
	ALBERT USTER IMPORTS INC	04/20/2016	$111.25
	BAKEDECO/KEREKES	04/18/2016	$139.65
	MARVIN'S PRODUCE LLC	04/19/2016	$1,026.73
	LA UNICA SUPERCENT	04/20/2016	$81.08

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	INGLES MARKETS #74	04/20/2016	$5.16
	IN AMERICAN CHOCOLATE MO	04/28/2016	$39.00
			$3,054.20
DARLENE LOCK	CLT INC	04/01/2016	$44.51
	CLT INC	04/04/2016	$423.74
	STAPLES DIRECT	04/07/2016	$52.99
	CLT INC	04/13/2016	$423.74
	STAPLES DIRECT	04/22/2016	$190.76
	CLT INC	04/27/2016	$75.00
			$1,210.74
DAVID GARRICK	TOOLBARN - TOOL PARTS DI	04/05/2016	$30.05
	PPG PAINTS 9388	04/07/2016	$73.52
	TRACTOR SUPPLY CO #1675	04/13/2016	$41.71
	LOWES #01983	04/21/2016	$30.51
	WOODCRAFT 560	04/21/2016	$40.22
	THE HOME DEPOT 1127	04/21/2016	$31.31
			$247.32
DEBBIE C LYLES	ANDERSON STAMP AND ENGRAV	04/14/2016	$86.92
			$86.92
DEBORAH R MCGOWAN	US INK AND TONER	04/12/2016	$409.95
	US INK AND TONER	04/18/2016	$292.90
	TRUCOLOR	04/28/2016	$155.82
			$858.67
DENISE BISHOP	GREATER GREENVILLE CHAMBE	03/30/2016	$35.00
	OFFICEMAX CT IN#275353	04/08/2016	$352.70
	BURLINGTON FINANCE CENTER	04/11/2016	$25.02
	PUBLIX #602	04/26/2016	$39.92
	WILSONS 5 CENT TO ONE DOL	04/26/2016	$36.25
	CHICK-FIL-A #00466	04/27/2016	$1,229.04
			$1,717.93
DIVA HEMPHILL	MCALISTER'S-1046	04/09/2016	$242.70
	OFFICEMAX CT IN#338278	04/13/2016	$152.10
	PAPER DIRECT	04/21/2016	$126.77
	PAPA JOHN'S #00584	04/24/2016	$99.79
	CROWN TROPHY	04/28/2016	$70.97
			$692.33
DONNA STEADING	FORMS AND SUPPLY - AOPD	03/30/2016	$72.84
	WAL-MART #4583	04/03/2016	$20.46
	IF ITS PAPER	04/01/2016	$24.94
	SAMSCLUB #8278	04/03/2016	$23.64
	FORMS AND SUPPLY - AOPD	04/06/2016	$9.86
	Atlanta Bread Co - Cherry	04/25/2016	$691.84
			$843.58
DONNA TOPPER	IDERA	03/31/2016	$2,316.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	EIG StartLogic	04/05/2016	$10.95
	GTC ONLINE	04/07/2016	$1.00
	BATTERY SPECIALISTS	04/12/2016	$402.05
	BATTERIES PLUS	04/18/2016	$44.50
	STAPLS7154863143000001	04/21/2016	$22.13
	AMAZON MKTPLACE PMTS	04/22/2016	$54.00
			$2,851.23
EDWARD PORTER	THE HOME DEPOT 1127	03/30/2016	$8.42
	NORTHERN TOOL EQUIPMNT	04/14/2016	$10.58
	MCKINNEY LUMBER & HARDWA	04/19/2016	$10.58
	THE HOME DEPOT 1127	04/19/2016	$23.08
	CANBRETT LLC	04/21/2016	$111.30
	THE HOME DEPOT 1127	04/26/2016	$9.20
			$173.16
ELAINE LARIMER	CYCLE SPECIALITIES	04/08/2016	$271.95
	AAPC	04/07/2016	$2,500.00
	NRA SERVSAFE	04/07/2016	$140.89
			$2,912.84
ERIN FERGUS	VUE ACSM CERT EXAM	04/26/2016	$948.60
			$948.60
ERIN SMITH	PAYPAL NACEP	04/25/2016	$150.00
			$150.00
EVELYN WESTFIELD	FAMILY DOLLAR #4399	04/14/2016	$12.72
	SUBWAY 00012286	04/20/2016	$70.96
	FORMS AND SUPPLY - AOPD	04/21/2016	$40.17
	NCSBN NCLEX EXAM	04/26/2016	$200.00
	NCSBN NCLEX EXAM	04/28/2016	$200.00
			$523.85
FRAN ASHBROOK	SOL SNAP-ON INDUSTRIAL	03/31/2016	$184.57
	FORMS AND SUPPLY - AOPD	04/07/2016	$112.81
	CINTAS 60A SAP	04/07/2016	$332.17
	TOOLTOPIA	04/11/2016	$119.98
	TOOLTOPIA	04/12/2016	$119.98
	FORMS AND SUPPLY - AOPD	04/19/2016	$75.11
	FORMS AND SUPPLY - AOPD	04/19/2016	$13.91
	FORMS AND SUPPLY - AOPD	04/20/2016	$26.18
	AERA-ONLINE	04/27/2016	$20.00
			$1,004.71
GINA MARIE THOMAS	STAPLS7153670965000001	03/31/2016	$28.61
	DRIVEHQ.COM	04/28/2016	$2,203.97
			$2,232.58
GINA TERRY	OFFICEMAX #5510	04/13/2016	$121.18
	FORMS AND SUPPLY - AOPD	04/13/2016	$359.57

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$480.75
HUNTER FONDA	TFS FISHERSCI ECOM ATL	04/20/2016	$81.93
			$81.93
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	04/01/2016	$73.00
	CAROLINA BIOLOGIC SUPPLY	04/06/2016	$1,131.45
	GENEWIZ, INC.	04/07/2016	$84.00
	PCS OUTDOORS	04/13/2016	$299.95
	Amazon.com	04/14/2016	$27.54
	Amazon.com	04/14/2016	$167.12
	VERNIER SOFTWARE & TEC	04/15/2016	$131.44
	VWR INTERNATIONAL INC	04/16/2016	$74.81
	VWR INTERNATIONAL INC	04/22/2016	$992.92
	FORESTRY SUPPLIERS	04/22/2016	$82.35
			$3,064.58
JACKIE BROWN	FORMS AND SUPPLY - AOPD	04/07/2016	$29.46
	AMAZON MKTPLACE PMTS	04/19/2016	$248.80
	AMAZON MKTPLACE PMTS	04/19/2016	$136.48
	AMAZON MKTPLACE PMTS	04/19/2016	$376.65
	FORMS AND SUPPLY - AOPD	04/20/2016	$15.95
	AMAZON MKTPLACE PMTS	04/26/2016	$96.44
			$903.78
JACQUELINE TAYLOR	PUBLIX #1148	04/06/2016	$36.88
	PUBLIX #1148	04/15/2016	$64.50
			$101.38
JAMES PEAVEY	EDGE FACTOR INC	04/19/2016	$513.97
	TRAVERS TOOL CO	04/19/2016	$1,488.55
	TRAVERS TOOL CO	04/19/2016	$88.22
	THE HOME DEPOT 1127	04/25/2016	$87.68
			$2,178.42
JAMES SPROUSE	CREGGER COMPANY 2	03/30/2016	$115.31
	CREGGER COMPANY 2	03/31/2016	$56.39
	CREGGER COMPANY 2	03/31/2016	$548.70
	THE HOME DEPOT #1124	03/31/2016	$21.17
	THE HOME DEPOT #1124	04/07/2016	$96.05
	CC DICKSON BRANCH 1063	04/11/2016	$56.26
	CC DICKSON BRANCH 1113	04/12/2016	$370.92
	GRAYBAR ELECTRIC	04/15/2016	$7.17
	GRAYBAR ELECTRIC	04/15/2016	$226.67
	CC DICKSON BRANCH 1063	04/15/2016	$251.67
	GRAYBAR ELECTRIC	04/19/2016	$88.10
	CC DICKSON BRANCH 1113	04/26/2016	$431.80
			$2,270.21
JAN DANIEL	Amazon.com	04/10/2016	$139.43
	AMAZON.COM AMZN.COM/BILL	04/10/2016	$95.39

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	Amazon.com	04/08/2016	$32.97
	ASCP	04/08/2016	$231.84
	Amazon.com	04/10/2016	$251.62
	AMAZON MKTPLACE PMTS	04/11/2016	$19.08
	Amazon.com	04/11/2016	$93.91
	PAYPAL SOUTHCAROLI	04/13/2016	$70.00
	RITTENHOUSE BOOKS	04/12/2016	$1,395.66
	AMAZON.COM AMZN.COM/BILL	04/18/2016	$286.80
	RITTENHOUSE BOOKS	04/18/2016	$141.79
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$312.78
	AMAZON MKTPLACE PMTS	04/26/2016	$18.97
	RITTENHOUSE BOOKS	04/26/2016	$62.60
	PAYPAL BANDISOFT	04/28/2016	$39.00
			$3,191.84
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	04/06/2016	$498.20
	OMNI BUILDERS SUPPLY INC	04/11/2016	$235.07
	THE HOME DEPOT 1127	04/11/2016	$123.14
	THE HOME DEPOT 1127	04/12/2016	$407.73
	THE HOME DEPOT 1127	04/14/2016	$149.14
	OMNI BUILDERS SUPPLY INC	04/18/2016	$232.94
			$1,646.22
JEANNE KNECHT	FORT SUMTER TOURS	04/23/2016	$323.00
	RAISING CANE'S	04/22/2016	$157.64
	PATRIOTS POINT TCKT	04/23/2016	$207.00
			$687.64
JEFF DENNIS	FORMS AND SUPPLY - AOPD	04/01/2016	$75.68
	ALPHA BUSINESS ESSENTIAL	04/26/2016	$197.12
			$272.80
JEFFREY KEY	UNITED ELECTRICAL DIST	04/05/2016	$364.77
	UNITED ELECTRICAL DIST	04/06/2016	$26.60
	BATTERY SPECIALISTS	04/11/2016	$263.82
	THE HOME DEPOT 1127	04/11/2016	$15.64
	UNITED ELECTRICAL DIST	04/21/2016	$709.78
	THE HOME DEPOT 1127	04/21/2016	$35.12
			$1,415.73
JERRY RIGGINS	THE HOME DEPOT 1127	04/07/2016	$17.91
	ACADEMY SPORTS #219	04/14/2016	$14.83
	GRAYBAR ELECTRIC	04/20/2016	$137.27
	THE HOME DEPOT 1127	04/25/2016	$7.18
			$177.19
JIM R GREER	CANBRETT LLC	04/07/2016	$45.52
	CANBRETT LLC	04/07/2016	$110.08
	CMH #43 DV OF HAINES	04/08/2016	$380.42
	SIGNS BY DESIGN	04/14/2016	$31.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM R GREER	THE HOME DEPOT 1127	04/21/2016	$32.52
	THE HOME DEPOT 1127	04/22/2016	$16.93
			$617.27
JOAN DOUGLAS	GREENVILLE SOCIETY OF HUM	03/31/2016	$25.00
	COWART AWARDS	03/31/2016	$1,418.28
	INDEED	04/01/2016	$15.00
	BI-LO GROCERY #5568	04/06/2016	$41.28
	FORMS AND SUPPLY - AOPD	04/07/2016	$12.72
	TLF EXPRESSIONS UNLIMITED	04/07/2016	$47.05
	FS JotForm	04/12/2016	$19.95
	OFFICE DEPOT #62	04/12/2016	$38.16
	FORMS AND SUPPLY - AOPD	04/13/2016	$57.76
	FORMS AND SUPPLY - AOPD	04/20/2016	$21.04
	STAPLS7154839886000001	04/21/2016	$114.44
	ABC PARTY RENTALS & AMUSE	04/25/2016	$150.52
	PUBLIX #602	04/26/2016	$13.19
	GREENVILLE SOCIETY OF HUM	04/27/2016	$25.00
			$1,999.39
JOEL FOSTER	WW GRAINGER	03/31/2016	$11.06
	WW GRAINGER	03/31/2016	$10.88
	CINTAS 60A SAP	03/30/2016	$127.83
	FORMS AND SUPPLY - AOPD	04/13/2016	$19.46
	FORMS AND SUPPLY - AOPD	04/13/2016	$7.73
	THE HOME DEPOT 1127	04/13/2016	$10.58
	FORMS AND SUPPLY - AOPD	04/13/2016	$38.38
	STAPLS7154534363000001	04/16/2016	$28.61
	FORMS AND SUPPLY - AOPD	04/18/2016	$38.43
	WW GRAINGER	04/22/2016	$15.17
	FORMS AND SUPPLY - AOPD	04/21/2016	$26.61
	FORMS AND SUPPLY - AOPD	04/21/2016	$31.65
	GREENVILLE CAR WASH EAST	04/26/2016	$10.00
	LIGHTNUP	04/27/2016	$31.80
			$408.19
JOSH OSHIELDS	THE HOME DEPOT 1127	04/05/2016	$368.60
	BAKER DISTRIBUTING #578	04/07/2016	$572.47
	JOHNSTONE SUPPLY	04/07/2016	$16.75
	BAKER DISTRIBUTING #578	04/21/2016	$347.68
			$1,305.50
JOY BALLEW	WAL-MART #5487	04/04/2016	$34.44
	PUBLIX #602	04/06/2016	$22.40
	PUBLIX #602	04/06/2016	$184.82
	PUBLIX #602	04/13/2016	$191.75
	BI-LO GROCERY #5704	04/20/2016	$265.36
	BI-LO GROCERY #5704	04/26/2016	$125.21
	WAL-MART #5487	04/27/2016	$32.49

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$856.47
JULIE ROSENAU	PUBLIX #602	04/14/2016	$171.88
	OFFICE DEPOT #62	04/25/2016	$42.38
			$214.26
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	04/01/2016	$28.49
	FORMS AND SUPPLY - AOPD	04/19/2016	$70.72
			$99.21
KATHY SAMS	FOWLER BROTHERS DRY CLEAN	03/31/2016	$50.88
	PCI PATTERSON MEDICAL	04/06/2016	$429.95
	PERKS CATERING	04/26/2016	$136.00
			$616.83
KEITH WALKER	ADVANCE AUTO PARTS #5830	04/21/2016	$227.28
	ADVANCE AUTO PARTS #5830	04/26/2016	$192.20
			$419.48
KELVIN BYRD	ANDY OXY CO INC	04/05/2016	$907.15
	WELDORS SUPPLY HOUSE INC	04/05/2016	$666.91
	WW GRAINGER	04/13/2016	$1,190.39
	WW GRAINGER	04/13/2016	$13.19
	WELDORS SUPPLY HOUSE INC	04/13/2016	$1,374.65
	WELDORS SUPPLY HOUSE INC	04/18/2016	$523.87
	AMAZON MKTPLACE PMTS	04/21/2016	$99.06
	WATTS SPECIALTIES INC	04/21/2016	$347.31
	EREPLACEMENTPARTS.COM	04/21/2016	$22.54
	AMAZON MKTPLACE PMTS	04/21/2016	$31.79
	FORMS AND SUPPLY - AOPD	04/21/2016	$28.69
	Amazon.com	04/28/2016	$38.77
	SPECIALTY STEELS 2	04/27/2016	$843.38
			$6,087.70
KEVIN RAGSDALE	PPG PAINTS 9388	03/31/2016	$33.22
	PPG PAINTS 9388	04/06/2016	$99.87
	PPG PAINTS 9388	04/07/2016	$52.70
	PPG PAINTS 9388	04/07/2016	$7.73
	PPG PAINTS 9388	04/13/2016	$34.97
	THE HOME DEPOT 1127	04/12/2016	$29.89
	NEW SOUTH CONSTRUCTION SU	04/15/2016	$31.80
	PPG PAINTS 9388	04/18/2016	$69.94
	PPG PAINTS 9388	04/19/2016	$10.63
	AIKEN ENTERPRISE	04/21/2016	$29.67
	PPG PAINTS 9388	04/26/2016	$29.23
	PPG PAINTS 9388	04/27/2016	$53.00
	SHERWIN WILLIAMS 702145	04/27/2016	$124.85
			$607.50
LACY KELLY	ASRT	04/06/2016	$125.00
	LANDAUER INC	04/25/2016	$111.62

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$236.62
LARRY S PHILLIPS	BATTERY SPECIALISTS	04/06/2016	$420.07
			$420.07
LARRY VAUGHN	AAA SUPPLY INC GREENVILLE	03/31/2016	$21.13
	I M INDUSTRIAL INC	03/31/2016	$165.89
	AAA SUPPLY INC GREENVILLE	04/06/2016	$18.74
	CC DICKSON BRANCH 1063	04/06/2016	$20.23
	AAA SUPPLY INC GREENVILLE	04/11/2016	$56.12
	J W VAUGHN CO INC	04/13/2016	$289.22
	UNITED ELECTRICAL DIST	04/19/2016	$83.85
	CC DICKSON BRANCH 1063	04/20/2016	$107.03
	FAULKNER HAYNES & ASSOC	04/20/2016	$58.30
	TRANE SUPPLY-115413	04/21/2016	$722.50
	TRANE SUPPLY-115413	04/22/2016	$96.83
	CC DICKSON BRANCH 1063	04/25/2016	$2,465.68
	TRANE SUPPLY-115413	04/26/2016	$25.36
	AAA SUPPLY INC GREENVILLE	04/26/2016	$133.11
	CULLUM SERVICES INC	04/28/2016	$202.00
			$4,465.99
LIBBY DURHAM	WASTE INDUSTRIES BILLER	04/13/2016	$461.50
	WWW.DICKSSPORTNGGOODS.COM	04/20/2016	$958.37
	THE MULCH MILL INC.	04/27/2016	$1,558.00
			$2,977.87
LINDSEY KROUT	WM SUPERCENTER #640	03/31/2016	$14.00
	DOLRTREE 930 00009308	03/31/2016	$50.64
			$64.64
LISA PATTERSON	PUBLIX #576	04/04/2016	$67.19
			$67.19
LISA SMITH	WILSONS 5 CENT TO ONE DOL	03/31/2016	$79.34
	ELIGHTBULBS 800-948-1063	04/06/2016	$178.79
	WM SUPERCENTER #4145	04/06/2016	$16.46
	BI-LO GROCERY #5274	04/06/2016	$48.75
	WILSONS 5 CENT TO ONE DOL	04/06/2016	$6.32
	BI-LO GROCERY #5653	04/07/2016	$23.87
	INGLES MARKETS #208	04/07/2016	$55.15
	PUBLIX #632	04/13/2016	$113.19
	PUBLIX #632	04/13/2016	$176.41
	US INK AND TONER	04/14/2016	$1,732.80
	EXPRESS PRESS OF GREENVI	04/19/2016	$653.49
	CTC CONSTANTCONTACT.COM	04/20/2016	$40.00
	ALL SQUARE DIGITAL SOLUTI	04/21/2016	$100.94
			$3,225.51
LORANDA ROWLAND	Amazon Video On Demand	04/07/2016	$5.99
	AMAZON VIDEO ON DEMAND AM	04/07/2016	$4.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORANDA ROWLAND	ONINE LEARNING CONSORTIUM	04/13/2016	$280.00
			$290.98
LYNN WOODS	APPLIED MEASUREMENT PROFE	04/04/2016	$765.00
	PRAXAIR DISTRIBUTION I	04/07/2016	$6.10
	APPLIED MEASUREMENT PROFE	04/11/2016	$1,105.00
			$1,876.10
MANDY TOPPER	DEMCO INC	03/31/2016	$801.19
	SAMS CLUB #4901	04/11/2016	$20.10
	STAPLS7154312958000001	04/12/2016	$143.05
	THE BAKERY OFF AUGUSTA	04/14/2016	$594.00
	FORMS AND SUPPLY - AOPD	04/15/2016	$124.02
	STAPLS7154589990000001	04/16/2016	$4.12
	TARGET 00011825	04/18/2016	$20.25
	AMAZON MKTPLACE PMTS	04/24/2016	$31.96
	ALPHA BUSINESS ESSENTIAL	04/25/2016	$5.99
	PUBLIX #602	04/27/2016	$6.98
	GLOBAL VISION	04/27/2016	$100.00
	FORMS AND SUPPLY - AOPD	04/26/2016	$51.57
	GLOBAL VISION	04/27/2016	$100.00
			$2,003.23
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	03/30/2016	$42.17
			$42.17
MARY ROCK	PROFESSIONAL CRED SV	04/05/2016	$175.00
	PROFESSIONAL CRED SV	04/05/2016	$175.00
	PROFESSIONAL CRED SV	04/05/2016	$175.00
	SALONCENTRIC2009	04/08/2016	$97.71
	ALOXXI INTERNATIONAL CO	04/22/2016	$946.95
	COSMETOLOGY BOARD	04/21/2016	$122.00
	SALONCENTRIC2009	04/27/2016	$81.03
			$1,772.69
MELINDA WILLIAMSON	OFFICEMAX CT IN#454538	04/22/2016	$775.69
			$775.69
MELISSA BAKER	AMERICAN AIR0017767198963	04/06/2016	$384.70
	EGENFEE 23683719802	04/07/2016	$8.00
	ABMP	04/12/2016	$199.00
	DELTA AIR 0067769934439	04/15/2016	$680.70
	EGENFEE 23705783195	04/16/2016	$8.00
	EGENFEE 23705783195	04/16/2016	$22.00
	EGENFEE 23716353877	04/21/2016	$8.00
	DELTA AIR 0067771253313	04/20/2016	$520.70
	DELTA AIR 0067772509601	04/25/2016	$328.70
	UNITED 0167772483653	04/25/2016	$479.70
	EGENFEE 23726144421	04/26/2016	$8.00
	EGENFEE 23726288185	04/26/2016	$8.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	UNITED 0167772806824	04/26/2016	$479.70
			$3,135.20
MICHAEL CARPENTER	UNITED ELECTRICAL DIST	04/06/2016	$87.45
	UNITED ELECTRICAL DIST	04/08/2016	$78.23
	UNITED ELECTRICAL DIST	04/12/2016	$275.07
	UNITED ELECTRICAL DIST	04/18/2016	$34.92
	UNITED ELECTRICAL DIST	04/19/2016	$215.40
	UNITED ELECTRICAL DIST	04/20/2016	$20.35
			$711.42
MICHAEL DUNAWAY	FORMS AND SUPPLY - AOPD	04/04/2016	$9.75
	N AMERICA RESCUE PRODUCT	04/05/2016	$263.41
	THE HOME DEPOT 1127	04/06/2016	$3.29
	PRAXAIR DISTRIBUTION I	04/08/2016	$40.58
	NAEMSE	04/12/2016	$300.00
	IN MEDICAL GEAR OUTFITTE	04/14/2016	$150.00
	CHANNING BETE CO AHA	04/15/2016	$350.98
	IN MEDICAL GEAR OUTFITTE	04/19/2016	$246.25
	SOUTHEASTERN EMERG	04/22/2016	$260.35
	NATIONAL ASSOCIATION OF E	04/25/2016	$300.00
	PHARMACY BOARD	04/27/2016	$100.00
			$2,024.61
MICHAEL FISHER	PUBLIX #602	04/20/2016	$13.73
			$13.73
MICHAEL HOLUB	CAROLINA INTL TRUCKS	04/21/2016	$237.08
			$237.08
MICHELLE ASHLEY	FORMS AND SUPPLY - AOPD	04/12/2016	$155.60
	HENRY SCHEIN	04/18/2016	$190.09
	PRAXAIR DISTRIBUTION I	04/19/2016	$22.13
	LANDAUER INC	04/20/2016	$2,006.40
	FORMS AND SUPPLY - AOPD	04/21/2016	$322.47
	HENRY SCHEIN	04/25/2016	$250.73
	HENRY SCHEIN	04/25/2016	$1,467.44
	FORMS AND SUPPLY - AOPD	04/25/2016	$2.78
	FRANKLIN DENTAL SUPPLY IN	04/28/2016	$150.88
			$4,568.52
MIKE KAISER	W P LAW INC	04/18/2016	$226.11
	LANDSCAPERS SUPPLY OF GR	04/18/2016	$152.16
	W P LAW INC	04/19/2016	$199.85
	LOWES #00667	04/25/2016	$47.67
	W P LAW INC	04/28/2016	$56.00
			$681.79
NANCY ENGLISBE	FACEBOOK J6RWF9JDC2	03/31/2016	$466.83
	TPM-GREENVILLE	03/30/2016	$1,179.78
	ADOBE CREATIVE CLOUD	04/11/2016	$359.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	EMEDIA GROUP INC	04/14/2016	$2,332.00
	IN COMMUNITY JOURNALS, L	04/19/2016	$1,800.00
	FORMS AND SUPPLY - AOPD	04/18/2016	$41.73
	THE GREER CITIZEN	04/19/2016	$216.00
	GAN 1120GRNVILLENEWCIR	04/21/2016	$174.51
	THE HOME DEPOT 804	04/22/2016	$321.11
			$6,891.84
NANCY JONES	STAPLS7153883839000001	04/05/2016	$114.44
	STAPLS7153883215000001	04/07/2016	$296.79
	STAPLS7154124463000001	04/08/2016	$28.61
	OPC Midlands Tech	04/08/2016	$190.00
	OPC COL SERVICE FEE	04/08/2016	$4.75
	SOBYS ON THE SIDE	04/14/2016	$156.20
	NACCE	04/14/2016	$750.00
	TACTYC	04/25/2016	$495.00
			$2,035.79
NATASHA SPEARMAN	WAL-MART #5487	04/04/2016	$146.58
	PAYPAL DOG HOUSE	04/05/2016	$422.50
	PAPA JOHN'S #02022	04/05/2016	$268.58
	SPINX #190	04/04/2016	$4.98
	MARIOS PIZZA	04/12/2016	$245.00
	WAL-MART #0631	04/11/2016	$4.04
	WAL-MART #0631	04/11/2016	$123.93
	PUBLIX #602	04/13/2016	$102.85
	BI-LO GROCERY #5563	04/14/2016	$115.12
	PAYPAL DOG HOUSE	04/15/2016	$422.50
	BI-LO GROCERY #5563	04/19/2016	$108.50
	DOLRTREE 5683 00056838	04/18/2016	$14.84
	SQ CARICATURES BY CATHER	04/19/2016	$200.00
	PAPA JOHN'S #02022	04/22/2016	$47.97
	BI-LO GROCERY #5563	04/22/2016	$197.74
	SQ ABOVE GROUND ENTERTAI	04/25/2016	$826.20
	PAPA JOHN'S #00584	04/26/2016	$414.70
	PAPA JOHN'S #02022	04/26/2016	$61.48
	PAPA JOHN'S #01164	04/26/2016	$66.25
	SQ CARICATURES BY CATHER	04/26/2016	$300.00
			$4,093.76
PAM APPLE	OFFICEMAX CT IN#255197	04/07/2016	$142.63
	OFFICEMAX CT IN#336224	04/13/2016	$390.94
	STAPLS7155148100000001	04/27/2016	$286.09
			$819.66
PAM D GREEN	ONEMOBIZ	03/31/2016	$351.60
	ELI RESEARCH NC 800 223	04/07/2016	$239.00
	ELLUCIAN	04/08/2016	$500.00
	FORMS AND SUPPLY - AOPD	04/25/2016	$48.06

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM D GREEN	FORMS AND SUPPLY - AOPD	04/26/2016	$45.61
	FORMS AND SUPPLY - AOPD	04/26/2016	$36.02
	PUBLIX #602	04/28/2016	$28.95
			$1,249.24
PAUL SNOAD	SOUTHEASTERN PAPER GRO	03/29/2016	$159.30
	DADE PAPER - 16	04/01/2016	$1,200.24
	WCI WASTECONNECTIONSSC	04/01/2016	$2,053.47
	REPUBLIC SERVICES TRASH	04/04/2016	$1,142.30
	EVER GREEN RECYCLING COM	04/05/2016	$400.00
	GREGORY PEST SOLUTIONS	04/04/2016	$649.00
	UNITED CHEMICAL & SUPP	04/07/2016	$4,730.93
	WW GRAINGER	04/08/2016	$18.66
	WW GRAINGER	04/13/2016	$847.47
	SUPPLYWORKS CORP	04/13/2016	$339.20
	SUPPLYWORKS CORP	04/15/2016	$432.48
	ERC WIPING PRODUCTS INC	04/20/2016	$637.28
	DADE PAPER - 16	04/21/2016	$124.23
	IN TOMA FIRE PROTECTION	04/24/2016	$278.63
	UNITED CHEMICAL & SUPP	04/21/2016	$2,871.95
			$15,885.14
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	04/06/2016	$15.22
	SCANTRON CORPORATION	04/08/2016	$112.92
	US INK AND TONER	04/18/2016	$137.40
	FORMS AND SUPPLY - AOPD	04/18/2016	$62.52
			$328.06
RAY LAMBERT	STAPLS7153962598000001	04/06/2016	$129.31
			$129.31
REBECCA AVENTI	HENRY SCHEIN	04/05/2016	$249.87
	SUNSTAR AMERICAS INC	04/05/2016	$296.30
	PATTERSON DENTAL SUPPL	04/05/2016	$28.18
	SUNSTAR AMERICAS INC	04/05/2016	$64.00
	SUNSTAR AMERICAS INC	04/06/2016	$136.20
	WM SUPERCENTER #1244	04/08/2016	$42.42
	WM SUPERCENTER #640	04/14/2016	$23.38
	COLGATE ORAL PHARMACEUTI	04/25/2016	$400.68
	BENCO DENTAL	04/25/2016	$833.37
	HU FRIEDY MFG CO INC	04/25/2016	$346.96
			$2,421.36
RENE' GARRICK	OFFICEMAX CT IN#227081	04/05/2016	$113.69
	FORMS AND SUPPLY - AOPD	04/11/2016	$130.25
	COWART AWARDS	04/20/2016	$211.19
	OFFICEMAX CT IN#486926	04/26/2016	$111.62
	COWART AWARDS	04/28/2016	$106.00
	PUBLIX #602	04/28/2016	$34.12

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$706.87
RENEE RUBNER	LMC LAERDAL MEDICAL	03/31/2016	$150.14
	LMC LAERDAL MEDICAL	04/06/2016	$137.96
	PRAXAIR DISTRIBUTION I	04/07/2016	$10.30
	LMC LAERDAL MEDICAL	04/13/2016	$193.15
	ADY LaerdalMedical	04/19/2016	$719.35
	PRAXAIR DISTRIBUTION I	04/26/2016	$11.83
	ADY LaerdalMedical	04/28/2016	$200.56
	ADY LaerdalMedical	04/28/2016	$546.85
			$1,970.14
RICK CAMPBELL	J W VAUGHN CO INC	04/08/2016	$211.99
	HOLDER ELECTRIC SUPPLY	04/18/2016	$268.52
	HOLDER ELECTRIC SUPPLY	04/18/2016	$517.46
	LOWES #01718	04/21/2016	$31.64
	HOLDER ELECTRIC SUPPLY	04/22/2016	$131.63
	LOWES #01718	04/28/2016	$11.38
			$1,172.62
RITA GOODWIN	AMERIPRIDE DBA PLUS	04/04/2016	$1,087.23
	R L SCHREIBER INC	04/05/2016	$133.84
	WHALEY FOODSERVICE	04/04/2016	$1,858.88
	HAPPY COW CREAMERY INC	04/06/2016	$98.01
	GOS// GREENVILLE OFFICE S	04/07/2016	$117.24
	IN GUSTO SEAFOOD	04/18/2016	$518.93
	SUPPLYWORKS CORP	04/19/2016	$1,171.52
	SUPPLYWORKS CORP	04/25/2016	$72.08
	INLAND SEAFOOD COR	04/28/2016	$2,455.01
	STAPLS7155238723000001	04/28/2016	$28.61
			$7,541.35
RITA SNYDER	Amazon.com	04/02/2016	$62.97
	AMAZON.COM AMZN.COM/BILL	04/02/2016	$17.72
	SHUTTERFLY	04/06/2016	$129.31
	COFFEE BREAK SERVICE	04/08/2016	$33.92
	OFFICEMAX CT IN#382041	04/18/2016	$311.22
	MARYS LUNCH BOX	04/21/2016	$349.00
	GREATER GREENVILLE CHAMBE	04/22/2016	$35.00
	FEDEX 870195311779	04/22/2016	$4.77
	FEDEX 782887369195	04/22/2016	$96.95
	GREATER GREENVILLE CHAMBE	04/22/2016	$35.00
	THE CHRONICLE	04/27/2016	$91.00
	THE CHRONICLE	04/28/2016	$91.00
			$1,257.86
ROBERT COUTCH	UPS 000000223344146	04/12/2016	$67.93
	UPS 000000223344156	04/12/2016	$62.88
	HAPPY CAR EXPRESS WASH	04/21/2016	$130.00
	UPS 000000223344166	04/25/2016	$89.91

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COUTCH	UPS 000000223344176	04/26/2016	$89.80
			$440.52
RODNEY JONES	MOUSER ELECTRONICS DIS	04/12/2016	$41.92
	WW GRAINGER	04/12/2016	$32.79
	AMAZON MKTPLACE PMTS	04/27/2016	$79.34
	FORMS AND SUPPLY - AOPD	04/26/2016	$51.39
			$205.44
SAM DELLORSO	PROSOURCE #1	04/04/2016	$31.09
	THE HOME DEPOT 1127	04/11/2016	$37.46
	PROSOURCE #1	04/11/2016	$261.83
	PROSOURCE #1	04/26/2016	$32.68
			$363.06
SARA CATOE	TRAINERS WAREHOUSE	04/08/2016	$58.60
	TRAINERS WAREHOUSE	04/13/2016	$32.88
	SMP HOLT FSG PALGRAVE	04/14/2016	$1,044.08
			$1,135.56
SCOTT WILBANKS	HOLDER ELECTRIC SUPPLY	04/18/2016	$2,644.70
	MAGLIN CORPORATION	04/19/2016	$2,872.60
			$5,517.30
SHANE ISBELL	ADVANCE AUTO PARTS #5830	04/05/2016	$73.09
	MOTOR STATE DISTRIBUTI	04/05/2016	$254.53
	SHERWIN WILLIAMS #9256	04/06/2016	$610.72
	THE HOME DEPOT 1127	04/11/2016	$137.82
	MACK FULBRIGHT DIST INC	04/13/2016	$410.86
	SHERWIN WILLIAMS #9256	04/14/2016	$30.36
	THE HOME DEPOT 1119	04/14/2016	$63.54
	ADVANCE AUTO PARTS #5830	04/18/2016	$41.97
	SAFETY KLEEN SYSTEMS BRAN	04/18/2016	$663.91
	MACK FULBRIGHT DIST INC	04/21/2016	$50.88
			$2,337.68
SHANNON D SHAFER	CROSS WAY CHRISTIAN SUPPL	04/25/2016	$20.00
	COWART AWARDS	04/28/2016	$190.80
			$210.80
SHARON E. BELLWOOD	FORMS AND SUPPLY - AOPD	04/13/2016	$30.51
	FORMS AND SUPPLY - AOPD	04/26/2016	$117.30
			$147.81
SHARON VARNER	PTK RECOGNITION SERVIC	04/23/2016	$1,650.00
	PTK RECOGNITION SERVIC	04/23/2016	$1,650.00
			$3,300.00
SHEILA GAINES	MSC	04/05/2016	$180.78
	CINTAS 60A SAP	04/07/2016	$83.35
	FORMS AND SUPPLY - AOPD	04/12/2016	$302.91
			$567.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERYN C ROBINSON	Medical Shipment, LLC	04/19/2016	$187.07
	GROVE MEDICAL INC	04/19/2016	$222.62
			$409.69
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	04/14/2016	$117.88
	W P LAW INC	04/19/2016	$608.34
	GREENVILLE TURF AND TRACT	04/19/2016	$84.02
	THE HOME DEPOT #1124	04/19/2016	$50.25
	LANDSCAPERS SUPPLY II	04/19/2016	$17.95
	W P LAW INC	04/20/2016	$27.33
	ATLANTIC SUPPLY & EQUIP	04/28/2016	$148.40
			$1,054.17
STEPHEN COOK	DNI AUTO PARTS	03/30/2016	$56.78
	DNI AUTO PARTS	04/01/2016	$139.10
	MOORE & BALLIEW OIL COMPA	03/31/2016	$783.45
	MAULDIN PAINT & BODY, INC	04/01/2016	$420.60
	SMITH TURF & IRRIGATION L	04/05/2016	$8.33
	LANDSCAPERS SUPPLY OF GR	04/06/2016	$106.04
	SMITH TURF & IRRIGATION L	04/05/2016	$47.33
	THE HOME DEPOT 1127	04/05/2016	$20.95
	OREILLY AUTO 00014498	04/06/2016	$6.35
	BATTERY SPECIALISTS	04/06/2016	$54.94
	FIRESTONE 356613	04/05/2016	$108.81
	MOORE & BALLIEW OIL COMPA	04/06/2016	$555.16
	DNI AUTO PARTS	04/08/2016	$21.50
	Snider Tire #343	04/08/2016	$420.02
	BATTERY SPECIALISTS	04/11/2016	$86.02
	Snider Tire #343	04/12/2016	$254.13
	LONG TRAILER & BODY SERVI	04/12/2016	$746.78
	DNI AUTO PARTS	04/12/2016	$9.00
	FAIRWAY FORD INC	04/13/2016	$64.16
	MCKINNEY LUMBER & HARDWA	04/13/2016	$1.17
	TOYOTA OF GREER	04/13/2016	$28.43
	AMERICAN LOCK AND KEY	04/13/2016	$7.16
	LONG TRAILER & BODY SERVI	04/14/2016	$141.49
	Snider Tire #343	04/14/2016	$216.03
	ADVANCE AUTO PARTS #5830	04/14/2016	$7.19
	DNI AUTO PARTS	04/14/2016	$92.14
	DNI AUTO PARTS	04/14/2016	$9.51
	LANDSCAPERS SUPPLY OF GR	04/18/2016	$54.51
	Snider Tire #343	04/19/2016	$741.28
	DNI AUTO PARTS	04/18/2016	$18.17
	Snider Tire #343	04/20/2016	$40.00
	DNI AUTO PARTS	04/19/2016	$40.67
	DNI AUTO PARTS	04/20/2016	$4.29
	DNI AUTO PARTS	04/20/2016	$6.77
	DNI AUTO PARTS	04/20/2016	$60.81

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,379.07
STEPHEN TRULUCK	UNITED ELECTRICAL DIST	03/31/2016	$87.55
	IN CROWN PLUMBING, INC	04/06/2016	$220.00
	UNITED ELECTRICAL DIST	04/06/2016	$71.02
	UNITED ELECTRICAL DIST	04/06/2016	$70.60
	AMERICAN TIME	04/07/2016	$660.00
	UNITED ELECTRICAL DIST	04/14/2016	$214.42
	2865 CED	04/13/2016	$810.01
	UNITED ELECTRICAL DIST	04/14/2016	$147.33
	THE HOME DEPOT 1127	04/19/2016	$6.95
			$2,287.88
SUSAN BURCH	BOWERS SCHOOL/ QUICK C	04/05/2016	$212.93
	MARVIN'S PRODUCE LLC	04/05/2016	$114.81
	WAL-MART #4583	04/07/2016	$13.96
	WAL-MART #4583	04/07/2016	$119.06
	US FOODS 6B	04/07/2016	$531.90
	US FOODS 6B	04/07/2016	$133.08
	AMAZON MKTPLACE PMTS	04/08/2016	$26.46
	SUPPLYWORKS CORP	04/07/2016	$263.69
	MARVIN'S PRODUCE LLC	04/11/2016	$115.89
	Discount School Supply	04/11/2016	$58.47
	GROVE MEDICAL INC	04/12/2016	$622.55
	MARVIN'S PRODUCE LLC	04/18/2016	$122.29
	US FOODS 6B	04/18/2016	$508.09
	FORMS AND SUPPLY - AOPD	04/19/2016	$126.88
	PUBLIX #602	04/20/2016	$61.51
	FORMS AND SUPPLY - AOPD	04/19/2016	$1.81
	US FOODS 6B	04/21/2016	$1,025.34
	IBT IIS FINGERPRINT COM	04/21/2016	$36.25
	MARVIN'S PRODUCE LLC	04/25/2016	$125.89
	THE HOME DEPOT 1127	04/25/2016	$30.99
	FORMS AND SUPPLY - AOPD	04/27/2016	$18.60
	US FOODS 6B	04/28/2016	$809.70
			$5,080.15
SUSAN GASQUE	NATIONAL ASSOC OF COLLE	04/15/2016	$435.00
			$435.00
SUSAN WALTHER	PAYPAL SCHIMA	04/04/2016	$210.00
			$210.00
TED WESTERVELT	UNITED ELECTRICAL DIST	04/12/2016	$74.79
	WOODESYSTEMS.COM	04/14/2016	$267.12
	RADIOSHACK COR00196238	04/14/2016	$25.93
	AMAZON MKTPLACE PMTS	04/27/2016	$56.48
	HOLDER ELECTRIC SUPPLY	04/28/2016	$23.32
	SEARS.COM 9301	04/27/2016	$727.06

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,174.70
TERENCE M BROOKS	PRIORITY ONE SECURITY	04/04/2016	$32.75
	JOHNSON CONTROLS SS	04/05/2016	$338.00
	PRIORITY ONE SECURITY	04/04/2016	$49.95
	PRIORITY ONE SECURITY	04/04/2016	$32.75
	PRIORITY ONE SECURITY	04/04/2016	$32.75
	PRIORITY ONE SECURITY	04/04/2016	$32.75
	PRIORITY ONE SECURITY	04/04/2016	$32.75
	PRIORITY ONE SECURITY	04/04/2016	$20.00
	LAURENS ELECTRIC COOPERA	04/05/2016	$433.00
	WIRED FOX TECHNOLOGIES	04/11/2016	$1,036.15
	COMMUNICATION SERVICE CEN	04/25/2016	$474.90
			$2,515.75
TERRILYN HAY	DUNBAR ARMORED INC	04/06/2016	$638.16
	EB 2016 CVMSDC BUSINE	04/22/2016	$425.00
			$1,063.16
TOMMIE H WHITT	Mama Maria's	04/07/2016	$91.80
			$91.80
TRACY COLEMAN	PPG PAINTS 9388	04/21/2016	$19.18
	NORTHERN TOOL EQUIPMNT	04/25/2016	$423.99
	SHERWIN WILLIAMS 702275	04/25/2016	$43.52
			$486.69
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	03/30/2016	$44.53
	FORMS AND SUPPLY - AOPD	04/15/2016	$29.27
	THE UPS STORE #0232	04/26/2016	$137.19
			$210.99
WES ADAMS	PRAXAIR DISTRIBUTION I	04/06/2016	$11.19
	PRAXAIR DISTRIBUTION I	04/27/2016	$11.83
			$23.02

Total for GREENVILLE TECH COLLEGE: $203,669.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D KENNEDY	BUILDER'S BOOK, INC.	03/31/2016	$79.35
	CEPSCI&CSPR ENV CERT PRO	03/31/2016	$1,335.00
	CEPSCI&CSPR ENV CERT PRO	03/31/2016	$1,775.00
	THE TWIN CITY NEWS	03/31/2016	$84.00
	CEPSCI&CSPR ENV CERT PRO	03/31/2016	$710.00
	THE DILLON HERALD	03/31/2016	$135.52
	ASDSO	04/06/2016	$130.00
	ASSOCIATION OF STATE DAM	04/06/2016	$950.00
	THE TIMES AND DEMOCRAT	04/15/2016	$189.68
	THE DILLON HERALD	04/21/2016	$135.52
			$5,524.07
APRIL L BOONE	AMAZON MKTPLACE PMTS	04/12/2016	$169.80
	AMAZON MKTPLACE PMTS	04/12/2016	$299.80
			$469.60
ASHLEY NITZKORSKI	PIGGLY WIGGLY #194	03/31/2016	$10.74
	BI-LO GROCERY #5282	03/31/2016	$29.60
	WAL-MART #5318	04/04/2016	$24.31
	WAL-MART #5383	04/04/2016	$45.57
	WM SUPERCENTER #5318	04/04/2016	$80.95
	FOOD LION #0618	04/07/2016	$25.62
	FOOD LION #0618	04/14/2016	$75.57
	WM SUPERCENTER #5383	04/18/2016	$55.21
	WM SUPERCENTER #5318	04/26/2016	$21.85
	PIGGLY WIGGLY 78	04/26/2016	$23.33
	FOOD LION #2506	04/26/2016	$97.18
	PIGGLY WIGGLY 78	04/26/2016	$15.09
	WAL-MART #3638	04/28/2016	$82.92
			$587.94
BARBARA LAKE	RED WING SHOE STORE #1	04/15/2016	$175.48
	VZWRLSS APOCC VISB	04/19/2016	$38.01
	VZWRLSS APOCC VISB	04/20/2016	$76.02
			$289.51
BELINDA BARRON	FORMS AND SUPPLY - AOPD	04/12/2016	$108.17
			$108.17
BENJAMIN D BAIR	DRILLERS SERVICE,INC	04/06/2016	$138.84
	LOWES #03026	04/08/2016	$55.71
	LOWES #02356	04/20/2016	$34.54
	EAST BAY TRUE VALUE	04/20/2016	$57.48
	THOMPSON GRAND RENTAL #3	04/20/2016	$178.20
	WM SUPERCENTER #4506	04/26/2016	$243.99
	YSI	04/27/2016	$214.00
	ENVIRONMENTAL EXPRESS	04/26/2016	$941.86
	LOWES #03026	04/28/2016	$206.97
			$2,071.59

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	VWR INTERNATIONAL INC	04/01/2016	$38.38
	TFS FISHER SCI ATL	04/01/2016	$25.75
	COMPORIUM-RHTC CC RET	04/04/2016	$1,636.95
	TFS FISHER SCI ATL	04/05/2016	$14.49
	CITY OF LANCASTER	04/05/2016	$82.51
	MUNICIPAL ONLINE PAYMENT	04/06/2016	$1.25
	SPEEDPAY:DUKE-ENERGY	04/06/2016	$728.30
	LANCASTER COUNTY NATURAL	04/07/2016	$10.00
	FORMS AND SUPPLY - AOPD	04/07/2016	$101.74
	USPS 45474009232308868	04/12/2016	$47.00
	IDEXX DISTRIBUTION INC	04/13/2016	$771.53
	COMPORIUM-RHTC CC RET	04/18/2016	$612.52
	IDEXX DISTRIBUTION INC	04/19/2016	$227.28
	FORESTRY SUPPLIERS	04/21/2016	$327.03
	USPS 45474009232308868	04/25/2016	$68.72
	USPS 45474009232308868	04/26/2016	$57.00
	FORMS AND SUPPLY - AOPD	04/25/2016	$76.08
			$4,826.53
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	03/29/2016	$125.04
	TFS FISHER SCI CHI	04/02/2016	$230.57
	ALPHA BUSINESS ESSENTIAL	03/31/2016	$198.81
	FORMS AND SUPPLY - AOPD	04/04/2016	$250.08
	FORMS AND SUPPLY - AOPD	04/04/2016	$94.66
	TFS FISHER SCI HUS	04/06/2016	$102.30
	VZWRLSS IVR VB	04/07/2016	$722.19
	STAPLS7154239697000001	04/09/2016	$395.06
	DESIGN LAB COLUMBIA	04/07/2016	$1,317.97
	SMITH RUBBER STAMP & SEAL	04/07/2016	$159.54
	FORMS AND SUPPLY - AOPD	04/12/2016	$222.94
	ALPHA BUSINESS ESSENTIAL	04/15/2016	$137.69
	VZWRLSS APOCC VISB	04/17/2016	$380.12
	FORMS AND SUPPLY - AOPD	04/19/2016	$187.56
	MAC GASES	04/20/2016	$59.00
	TFS FISHER SCI HUS	04/23/2016	$40.69
	LEAD TESTS	04/23/2016	$1,194.90
	FORMS AND SUPPLY - AOPD	04/21/2016	$159.25
	FORMS AND SUPPLY - AOPD	04/22/2016	$127.40
	TFS FISHER SCI HUS	04/26/2016	$16.30
	FIRST TACTICAL	04/26/2016	$1,199.70
	HP DIRECT-PUBLICSECTOR	04/27/2016	$301.32
	FORMS AND SUPPLY - AOPD	04/26/2016	$93.78
			$7,716.87
BRANDON R MORGAN	LOWES #00655	04/12/2016	$122.56
			$122.56
BRENDA CROSBY	DELL SALES & SERVICE	04/01/2016	$151.19

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	CHARM SCIENCES, INC.	04/01/2016	$233.33
	ENVIRONMENTAL EXPRESS	03/31/2016	$470.69
	HIGH PURITY STANDARDS	04/02/2016	$1,816.39
	FORMS AND SUPPLY - AOPD	04/01/2016	$525.07
	ENVIRONMENTAL EXPRESS	03/31/2016	$12.20
	ENVIRONMENTAL EXPRESS	04/05/2016	$123.13
	ENVIRONMENTAL RESOURCE	04/06/2016	$270.33
	IDEXX DISTRIBUTION INC	04/06/2016	$296.18
	IN RADIATION SAFETY ASSO	04/07/2016	$185.99
	NEWHRZNCLT	04/11/2016	$1,100.00
	ENVIRONMENTAL RESOURCE	04/12/2016	$152.43
	TFS FISHER SCI CHS	04/16/2016	$21.85
	U.S. PLASTIC CORPORATION	04/15/2016	$290.42
	TFS FISHERSCI ECOM ATL	04/15/2016	$38.11
	WTC WATERS CORP	04/18/2016	$684.79
	EASYKEYSCOM INC	04/19/2016	$17.90
	SIGMA ALDRICH US	04/19/2016	$577.20
	CHEM TOWER LANE	04/20/2016	$269.90
	VWR INTERNATIONAL INC	04/22/2016	$115.03
	VWR INTERNATIONAL INC	04/22/2016	$94.87
	HORIZON TECHNOLOGY INC	04/21/2016	$1,571.09
	TFS FISHERSCI ECOM ATL	04/21/2016	$114.42
	TFS FISHERSCI ECOM ATL	04/23/2016	$74.54
	U.S. PLASTIC CORPORATION	04/22/2016	$540.62
	TFS FISHER SCI CHI	04/23/2016	$267.09
	TFS FISHER SCI CHI	04/23/2016	$374.40
	TFS FISHERSCI ECOM ATL	04/23/2016	$311.64
	TFS FISHERSCI ECOM ATL	04/22/2016	$54.34
	NIPPON INSTRUMENTS NORTH	04/25/2016	$1,860.00
	WEBER SCIENTIFIC INC	04/25/2016	$75.45
	TFS FISHER SCI CHI	04/26/2016	$79.77
	TFS FISHERSCI ECOM ATL	04/27/2016	$37.83
	WEBER SCIENTIFIC INC	04/27/2016	$624.46
	DELL SALES & SERVICE	04/29/2016	$311.02
	STAPLS7155216674000002	04/28/2016	$24.17
			$13,767.84
BRENDA WILLIAMS	BHM AL-SC ADVERTISING	04/12/2016	$201.86
	TSA WORLD	04/21/2016	$216.67
	TFS FISHER SCI ATL	04/22/2016	$21.28
	CEPSCI&CSPR ENV CERT PRO	04/25/2016	$355.00
			$794.81
BRIDGETTE L HACKLER	CAROLINA OFFICE SYSTEMS	04/11/2016	$120.84
	OFFICE PLUS USA	04/15/2016	$455.79
			$576.63
BROOKE BRITTAIN	PUBLIX #1095	04/04/2016	$57.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE BRITTAIN	FOOD LION #2506	04/04/2016	$24.26
	PUBLIX #1095	04/07/2016	$17.24
	BI-LO GROCERY #5442	04/09/2016	$61.65
	FOOD LION #2506	04/12/2016	$11.86
	PIGGLY WIGGLY #194	04/12/2016	$10.20
	FOOD LION #2506	04/18/2016	$101.96
	FOOD LION #2506	04/22/2016	$18.53
	PIGGLY WIGGLY 53	04/25/2016	$9.06
	FOOD LION #2506	04/26/2016	$81.01
			$393.00
BRUCE MCKENNA	STERIS CORPORATION	04/07/2016	$367.29
	GIH GLOBALINDUSTRIALEQ	04/13/2016	$211.68
	IN EPROGEN	04/12/2016	$590.00
			$1,168.97
CARLTON DOZIER	LOWES #01075	03/31/2016	$79.82
	DANNYS TROPHY SHOP INC	03/31/2016	$97.20
	AMAZON MKTPLACE PMTS	04/06/2016	$183.65
	HERALD OFFICE SUPPLY INC	04/07/2016	$1,226.34
	CITY OF FLORENCE UTL FIN	04/12/2016	$350.41
	FORMS AND SUPPLY - AOPD	04/14/2016	$314.19
	ATT CONS PHONE PMT	04/18/2016	$1,965.61
	MANAGEDPRINT	04/25/2016	$366.12
	MANAGEDPRINT	04/25/2016	$86.40
	NATIONAL WIC ASSOC	04/26/2016	$485.00
	NATIONAL WIC ASSOC	04/26/2016	$485.00
			$5,639.74
CAROLYN G SCHWARZ	AMERICAN ACAD OF PEDI	04/08/2016	$149.95
	AMERICAN ACAD OF PEDI	04/08/2016	$149.95
	AMERICAN ACAD OF PEDI	04/08/2016	$149.95
	CHARLESTON CNTY PARK PPS	04/07/2016	$250.00
	AMERICAN ACAD OF PEDI	04/08/2016	$149.95
	AMERICAN ACAD OF PEDI	04/08/2016	$149.95
	AMERICAN ACAD OF PEDI	04/08/2016	$149.95
	PITNEY BOWES PI	04/16/2016	$132.17
	AMAZON MKTPLACE PMTS	04/22/2016	$21.56
			$1,303.43
CATHY ROBINSON	HACH COMPANY	03/30/2016	$103.59
	DELTA AIR 0067767205795	04/06/2016	$832.20
	SCRWA	04/06/2016	$240.00
	GIANT INTERNATIONAL USA	04/08/2016	$29.97
	BATTERY MART OF WINCHESTE	04/19/2016	$241.54
	FORMS AND SUPPLY - AOPD	04/21/2016	$273.32
	DICKSON`S OLD COBBLER	04/22/2016	$10.00
			$1,730.62
CHARLENE HUTSON	WALMART.COM 8009666546	04/20/2016	$22.41

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE HUTSON	FACTORYOUTLETSTORE.COM	04/23/2016	$816.75
	AMAZON MKTPLACE PMTS	04/25/2016	$153.75
	AMAZON MKTPLACE PMTS	04/25/2016	$50.98
	Amazon.com	04/27/2016	$271.25
			$1,315.14
CHARLOTTE HUGGINS	SIGMA ALDRICH US	04/06/2016	$992.95
	VERIZON WRLS 04232-01	04/06/2016	$64.78
	FORMS AND SUPPLY - AOPD	04/08/2016	$187.89
	VERIZON WRLS 04232-01	04/07/2016	$64.78
	BRUKER DALTRONICS	04/06/2016	$856.20
	EPIC SIGN AND BANNER	04/15/2016	$689.47
	SURVEYMONKEY.COM	04/21/2016	$780.00
	AMAZON MKTPLACE PMTS	04/21/2016	$22.24
	SIGMA ALDRICH US	04/21/2016	$477.61
	PHARMACY BOARD	04/20/2016	$100.00
	BIO RAD LABORATORIES	04/22/2016	$1,042.96
	THE KEY SHOP INC	04/21/2016	$14.40
	SIGMA ALDRICH US	04/22/2016	$303.80
	FORMS AND SUPPLY - AOPD	04/22/2016	$778.46
	CORSAIR	04/26/2016	$80.79
	BIO RAD LABORATORIES	04/27/2016	$115.88
	AMAZON.COM AMZN.COM/BILL	04/29/2016	$151.00
	FORMS AND SUPPLY - AOPD	04/27/2016	$19.46
	PHARMACY BOARD	04/27/2016	$100.00
	VERIZON WRLS 04232-01	04/27/2016	$64.78
			$6,907.45
CHERYL KUMPF-LAWSON	SPIRIT COMM EBILLING	03/31/2016	$61.15
	CABELA'S PROMOTIONS	04/04/2016	$118.66
	CENTURYLINK/SPEEDPAY	04/05/2016	$298.06
	GROVE MEDICAL INC	04/04/2016	$174.26
	PHENOVA, INC.	04/01/2016	$663.75
	VWR INTERNATIONAL INC	04/10/2016	$55.12
	VWR INTERNATIONAL INC	04/10/2016	$111.17
	TFS FISHER SCI CSA	04/09/2016	$396.31
	PHENOVA, INC.	04/08/2016	$156.50
	FSI SCE&G PAYMENT	04/20/2016	$1,000.00
	FSI SCE&G PAYMENT	04/20/2016	$136.08
	ENMARK BURTO	04/21/2016	$9.54
	AUTOPAY/DISH NTWK	04/27/2016	$76.32
			$3,256.92
COREY T ROBERTS	ROSE TALBERT	03/31/2016	$91.07
	LOWES #00433	04/20/2016	$38.43
	LOWES #00433	04/28/2016	$24.26
			$153.76
CYNTHIA B HAMILTON	GAN GREENVILENEWS-CCC	04/05/2016	$203.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B HAMILTON	SMITH RUBBER STAMP & SEAL	04/04/2016	$25.92
	SMITH RUBBER STAMP & SEAL	04/04/2016	$19.44
	GAN GREENVILENEWS-CCC	04/16/2016	$199.98
	COLUMBIASTA	04/15/2016	$187.50
	ENVIRONMENTAL RESOURCE	04/18/2016	$552.66
	SMITH RUBBER STAMP & SEAL	04/20/2016	$33.69
			$1,223.13
CYNTHIA E PELLOS	PUBLIX #1120	04/06/2016	$164.01
	TMS CENTER FOR BREAST	04/13/2016	$175.00
	TMS CENTER FOR BREAST	04/13/2016	$175.00
	MUSC CONT MED EDUC	04/13/2016	$30.00
	TMS CENTER FOR BREAST	04/13/2016	$175.00
	TMS CENTER FOR BREAST	04/13/2016	$175.00
	TMS CENTER FOR BREAST	04/13/2016	$175.00
	TMS CENTER FOR BREAST	04/13/2016	$175.00
	TMS CENTER FOR BREAST	04/13/2016	$175.00
	PHARMACY BOARD	04/18/2016	$100.00
	LOWES #00655	04/20/2016	$119.39
	LOWES #02948	04/26/2016	$304.61
	LOWES #00655	04/26/2016	$15.44
			$1,958.45
DAVID B GRIFFIN	LOWES #00433	04/01/2016	$30.76
	CAROLINA FLOORING DISTRIB	04/04/2016	$136.60
	HILTI INC	04/06/2016	$8.10
	ADVANCED DOOR SYSTEMS	04/25/2016	$43.53
	ROSE TALBERT	04/26/2016	$128.14
	SHERWIN WILLIAMS 702306	04/26/2016	$7.98
			$355.11
DAVID RIVERS	BAUDVILLE INC.	03/31/2016	$109.25
	FORMS AND SUPPLY - AOPD	03/30/2016	$91.63
	OFFICEMAX CT IN#167540	03/31/2016	$204.70
	OFFICEMAX CT IN#184701	03/31/2016	$108.95
	OFFICEMAX CT IN#184133	03/31/2016	$665.55
	ECOLAB CENTER	03/31/2016	$265.90
	FORMS AND SUPPLY - AOPD	04/01/2016	$101.84
	OFFICEMAX CT IN#201350	04/04/2016	$387.99
	OFFICEMAX CT IN#219222	04/04/2016	$327.48
	OFFICEMAX CT IN#253987	04/06/2016	$16.39
	OFFICEMAX CT IN#271993	04/07/2016	$112.30
	STAPLES 00103234	04/06/2016	$82.08
	FORMS AND SUPPLY - AOPD	04/06/2016	$16.04
	FORMS AND SUPPLY - AOPD	04/07/2016	$3.61
	SPORTSMANS WAREHOUSE 155	04/11/2016	$103.77
	OFFICEMAX CT IN#324403	04/12/2016	$30.39
	OFFICEMAX CT IN#344059	04/13/2016	$168.29

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	WM SUPERCENTER #1339	04/14/2016	$134.22
	OFFICEMAX CT IN#349488	04/14/2016	$976.21
	OFFICEMAX CT IN#360126	04/14/2016	$290.66
	FORMS AND SUPPLY - AOPD	04/14/2016	$8.18
	DOLRTREE 463 00004630	04/15/2016	$12.96
	OFFICEMAX CT IN#377153	04/18/2016	$20.77
	OFFICEMAX CT IN#418418	04/21/2016	$228.54
	FORMS AND SUPPLY - AOPD	04/25/2016	$160.57
	OFFICEMAX CT IN#483423	04/26/2016	$234.34
	FORMS AND SUPPLY - AOPD	04/26/2016	$14.26
	STAPLES 00103234	04/26/2016	$39.93
	OFFICEMAX CT IN#505582	04/28/2016	$196.36
	OFFICEMAX CT IN#518091	04/28/2016	$16.39
			$5,129.55
DENISE VELEZ	AMERICAN AIR0012199425014	04/22/2016	$365.20
	AMERICAN AIR0012199425015	04/22/2016	$365.20
	AMERICAN AIR0012199425016	04/22/2016	$365.20
			$1,095.60
DONNA HALL	ACADEMY.COM	04/02/2016	$107.99
	MYRTLEBEACH-UTIL-PMNTS	04/11/2016	$112.23
	WW GRAINGER	04/14/2016	$228.09
	SPIRIT COMMUNICATIONS	04/14/2016	$87.65
	VWR INTERNATIONAL INC	04/17/2016	$139.54
	TFS FISHER SCI CHI	04/16/2016	$289.37
	HORRY TELEPHONE	04/14/2016	$121.52
	IDEXX DISTRIBUTION INC	04/18/2016	$174.59
	TFS FISHER SCI CHI	04/19/2016	$327.39
	TFS FISHER SCI ATL	04/20/2016	$465.15
	TFS FISHER SCI ATL	04/21/2016	$248.50
	VWR INTERNATIONAL INC	04/27/2016	$154.55
	IN ICL CALIBRATION LABOR	04/26/2016	$408.06
			$2,864.63
EARLINE SMITH	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
			$182.00
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	03/31/2016	$13.32
	VZWRLSS IVR VB	04/07/2016	$384.67
	AHLA	04/12/2016	$650.00
	US INK AND TONER	04/13/2016	$492.99
	US INK AND TONER	04/19/2016	$110.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CHAFFIN	VZWRLSS IVR VB	04/23/2016	$384.54
			$2,035.98
ERICA GORDON	VWR INTERNATIONAL INC	04/01/2016	$152.35
	VWR INTERNATIONAL INC	04/01/2016	$9.48
	VWR INTERNATIONAL INC	04/02/2016	$126.72
	TFS FISHER SCI CHU	04/02/2016	$81.34
	VWR INTERNATIONAL INC	04/02/2016	$26.74
	VWR INTERNATIONAL INC	04/02/2016	$117.39
	TFS FISHER SCI CHU	04/06/2016	$12.56
	ACT National REP Confe	04/06/2016	$800.00
	STAPLS7154272594000002	04/12/2016	$42.08
	STAPLS7154272594000001	04/12/2016	$51.49
	FORMS AND SUPPLY - AOPD	04/11/2016	$83.07
	USPS 45012006535305259	04/14/2016	$19.95
	TFS FISHER SCI HUS	04/20/2016	$117.16
	PERKINELMER 041816EG	04/21/2016	$335.02
	PHENOVA, INC.	04/15/2016	$1,122.05
	CEPSCI&CSPR ENV CERT PRO	04/20/2016	$225.00
	TFS FISHER SCI CHI	04/22/2016	$85.79
	VWR INTERNATIONAL INC	04/26/2016	$119.26
	VWR INTERNATIONAL INC	04/28/2016	$100.54
	VWR INTERNATIONAL INC	04/28/2016	$106.79
			$3,734.78
ERNEST H HOWARD JR	AMAZON MKTPLACE PMTS	04/06/2016	$46.12
	AMAZON MKTPLACE PMTS	04/08/2016	$170.25
	AMAZON MKTPLACE PMTS	04/08/2016	$495.00
	WALMART.COM	04/16/2016	$242.71
	AMAZON MKTPLACE PMTS	04/19/2016	$495.00
	Amazon.com	04/20/2016	$272.12
			$1,721.20
EVE LEITZSEY	AMAZON.COM AMZN.COM/BILL	04/26/2016	$115.55
			$115.55
FELICIA D GRUBBS	FORMS AND SUPPLY - AOPD	03/29/2016	$119.99
	PUBLIX #1148	04/07/2016	$263.29
	VERIZON WRLS 04232-01	04/07/2016	$317.90
	WAL-MART #1244	04/13/2016	$149.81
	PUBLIX #1148	04/14/2016	$14.76
	VERIZON WRLS 04232-01	04/19/2016	$103.32
			$969.07
GARY ROBERTS	LOWES #00433	04/13/2016	$34.39
	THE HOME DEPOT 1110	04/13/2016	$36.36
	LOWES #00433	04/14/2016	$12.12
	YOUNG'S TRUE VALUE	04/19/2016	$105.48
	THE HOME DEPOT 1110	04/19/2016	$4.29
	CARQUEST 1302	04/21/2016	$7.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$199.97
GLORIA J TYLER	INFOCHECKUSA.COM	04/04/2016	$19.95
	INFOCHECKUSA.COM	04/07/2016	$16.95
	INFOCHECKUSA.COM	04/13/2016	$19.95
	INFOCHECKUSA.COM	04/14/2016	$14.95
	INFOCHECKUSA.COM	04/19/2016	$19.95
	INFOCHECKUSA.COM	04/22/2016	$19.95
	INFOCHECKUSA.COM	04/26/2016	$19.95
	INFOCHECKUSA.COM	04/28/2016	$19.95
			$151.60
HELEN JANICE BROWN	USPS 45186005229805983	04/07/2016	$297.20
			$297.20
JACQUELINE MOORE	A2LA.ORG	04/08/2016	$1,595.00
	A2LA.ORG	04/08/2016	$1,595.00
			$3,190.00
JACQUELYN FROSTBURNET	FORMS AND SUPPLY - AOPD	04/06/2016	$16.19
	FORMS AND SUPPLY - AOPD	04/06/2016	$229.35
	FORMS AND SUPPLY - AOPD	04/08/2016	$14.96
	FORMS AND SUPPLY - AOPD	04/07/2016	$195.67
	DIXIE TROPHIES	04/06/2016	$41.58
	WW GRAINGER	04/19/2016	$68.73
	WW GRAINGER	04/19/2016	$241.69
	U OF M CONTLEARNING	04/20/2016	$150.00
	LABCHEM INC	04/22/2016	$162.29
	FORMS AND SUPPLY - AOPD	04/21/2016	$7.74
			$1,128.20
JAMES B LEE	VWR INTERNATIONAL INC	04/05/2016	$337.05
	VWR INTERNATIONAL INC	04/09/2016	$33.98
	VWR INTERNATIONAL INC	04/13/2016	$224.70
	TFS FISHERSCI ECOM ATL	04/12/2016	$40.77
	VWR INTERNATIONAL INC	04/28/2016	$64.09
			$700.59
JAMES J EICHLER	THE TRACTOR MART	03/31/2016	$6.48
	JOHNSTONE SUPPLY 394	04/06/2016	$25.65
	JOHNSTONE SUPPLY 394	04/06/2016	$861.72
	JOHNSTONE SUPPLY 394	04/07/2016	$141.42
	JOHNSTONE SUPPLY 394	04/11/2016	$27.71
	JOHNSTONE SUPPLY 394	04/13/2016	$22.77
	JOHNSTONE SUPPLY 394	04/14/2016	$20.41
	JOHNSTONE SUPPLY 394	04/14/2016	$107.96
	LOWES #00433	04/18/2016	$4.84
	JOHNSTONE SUPPLY 394	04/21/2016	$69.98
			$1,288.94
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	04/17/2016	$296.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	04/18/2016	$570.15
			$866.24
JANET DOWDY	ATT CONS PHONE PMT	04/13/2016	$129.22
	DELTA AIR 0062341828803	04/14/2016	$886.20
	DELTA AIR Seat Fees	04/14/2016	$15.00
	DELTA AIR Seat Fees	04/14/2016	$39.00
	DELTA AIR Seat Fees	04/14/2016	$15.00
	VZWRLSS IVR VB	04/23/2016	$1,614.50
	VZWRLSS IVR VB	04/23/2016	$202.49
	SOUTH CAROLINA ASSOCIA	04/26/2016	$260.00
			$3,161.41
JANIE G YOUNG	US INK AND TONER	03/31/2016	$464.16
	WALMART.COM 8009666546	04/04/2016	$267.29
	UPS 1ZD6H9T50395028811	04/08/2016	$29.58
	LAKESIDE COLLECTION	04/12/2016	$45.84
	AMAZON MKTPLACE PMTS	04/12/2016	$14.05
	STAPLS7154911841000001	04/22/2016	$167.84
	AMAZON.COM AMZN.COM/BILL	04/24/2016	$184.63
	SHOPTRN MelissaDoug	04/22/2016	$69.97
	SEARS.COM 9301	04/22/2016	$233.02
	SCHOOLFURNITURE4LESS	04/22/2016	$120.40
	MEDIBDG KIDSLOVESTICKERS	04/25/2016	$153.55
			$1,750.33
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	03/29/2016	$141.58
			$141.58
JERALDINE S COCKEREL	PRINTING SUPPLIES USA	04/14/2016	$152.00
			$152.00
JESSICA M BERRY	BATTERIES PLUS	04/05/2016	$17.11
	FORMS AND SUPPLY - AOPD	04/19/2016	$203.04
	STAPLS0144433092000002	04/26/2016	$377.67
			$597.82
JIM BEASLEY	PRESS PLUS	04/05/2016	$8.95
	VZWRLSS IVR VB	04/07/2016	$317.50
	CTC CONSTANTCONTACT.COM	04/09/2016	$65.00
	THE ITEM	04/11/2016	$12.00
	VZWRLSS APOCC VISB	04/15/2016	$38.01
	VZWRLSS IVR VB	04/23/2016	$317.38
	ANDERSON INDEPENDENT	04/27/2016	$10.86
			$769.70
JOHN H ROBERTS	LOWES #00497	04/05/2016	$109.69
	LOWES #00655	04/21/2016	$254.39
			$364.08
JUDY B DEMPSEY	LOWES #00559	04/22/2016	$156.37
	LOWES #00559	04/25/2016	$13.16

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$169.53
JULIA A SCOTT	VERIZON WRLS 04232-01	04/08/2016	$161.92
	STAPLS7154389146000001	04/13/2016	$1,049.71
	VERIZON WRLS 04232-01	04/15/2016	$348.28
	VERIZON WRLS 04232-01	04/21/2016	$121.44
	VERIZON WRLS 04232-01	04/25/2016	$40.48
	VERIZON WRLS 04232-01	04/26/2016	$85.01
	VERIZON WRLS 04232-01	04/26/2016	$40.48
	VERIZON WRLS 04232-01	04/27/2016	$364.32
			$2,211.64
KAREN C ROBERTS	FORMS AND SUPPLY - AOPD	03/30/2016	$174.56
	FORMS AND SUPPLY - AOPD	03/30/2016	$158.76
	HYMAN PAPER & CHEMICAL	03/31/2016	$39.17
	FORMS AND SUPPLY - AOPD	04/01/2016	$732.92
	FORMS AND SUPPLY - AOPD	04/01/2016	$632.33
	HYMAN PAPER & CHEMICAL	04/04/2016	$55.85
	FORMS AND SUPPLY - AOPD	04/06/2016	$292.79
	FORMS AND SUPPLY - AOPD	04/06/2016	$218.13
	FORMS AND SUPPLY - AOPD	04/08/2016	$111.74
	HYMAN PAPER & CHEMICAL	04/11/2016	$195.93
	MONOPRICE COM	04/11/2016	$531.04
	FORMS AND SUPPLY - AOPD	04/11/2016	$37.89
	PRINTING SUPPLIES USA	04/12/2016	$128.00
	WM SUPERCENTER #630	04/14/2016	$36.00
	OFFICE DEPOT #336	04/14/2016	$4.73
	FORMS AND SUPPLY - AOPD	04/14/2016	$296.24
	THE HOME DEPOT #8580	04/14/2016	$4.28
	FORMS AND SUPPLY - AOPD	04/14/2016	$201.65
	THE HOME DEPOT #8580	04/14/2016	$34.37
	FORMS AND SUPPLY - AOPD	04/14/2016	$58.10
	FORMS AND SUPPLY - AOPD	04/19/2016	$643.52
	FORMS AND SUPPLY - AOPD	04/19/2016	$20.41
	LOWES #01120	04/20/2016	$3.67
	HYMAN PAPER & CHEMICAL	04/21/2016	$31.77
	FORMS AND SUPPLY - AOPD	04/21/2016	$86.30
	MANAGEDPRINT	04/21/2016	$270.71
	MANAGEDPRINT	04/21/2016	$43.20
	MANAGEDPRINT	04/21/2016	$162.00
	FORMS AND SUPPLY - AOPD	04/21/2016	$198.76
	MANAGEDPRINT	04/24/2016	$425.52
	MANAGEDPRINT	04/24/2016	$414.72
	WAL-MART #0630	04/26/2016	$21.37
			$6,266.43
KATHERINE PRICE	WM SUPERCENTER #1183	04/13/2016	$16.93
			$16.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY FOSTER NELSON	ULINE SHIP SUPPLIES	04/01/2016	$432.38
	GRAYBAR ELECTRIC COMPANY	04/07/2016	$280.95
	WW GRAINGER	04/11/2016	$479.54
	LOWES #01718	04/14/2016	$45.12
	LOWES #02548	04/14/2016	$18.06
	PUBLIX #1148	04/15/2016	$29.52
	ENTERPRISE RENT-A-CAR	04/15/2016	$228.32
	WW GRAINGER	04/18/2016	$132.08
			$1,645.97
KELLEY S HAYNIE	LOWES #00728	04/04/2016	$8.00
	VERIZON WRLS 0389501	04/04/2016	$21.39
	AMERICAN AIR0012196696855	04/05/2016	$379.70
	ATT BILL PAYMENT	04/13/2016	$76.66
	PHENOVA, INC.	04/08/2016	$432.00
	SPIRIT COMMUNICATIONS	04/20/2016	$25.76
			$943.51
KIM BROOKS	MOTOROLA, INC. - ONLINE	03/30/2016	$61.48
	C & P IMAGES INC.2	04/04/2016	$500.00
	VERIZON WRLS 04232-01	04/07/2016	$172.77
	PAYPAL NPHIC	04/13/2016	$400.00
	VERIZON WRLS 04232-01	04/22/2016	$64.78
	MOTOROLA, INC. - ONLINE	04/21/2016	$61.48
	MR. TINT	04/22/2016	$165.00
	SC STATE MUSEUM	04/28/2016	$45.36
			$1,470.87
KIM CLYBURN	VZWRLSS APOCC VISB	04/17/2016	$38.01
			$38.01
LAURA E DECKER	USPS 45500000729831963	04/25/2016	$144.00
			$144.00
LAVINIA K HIOTT	FORMS AND SUPPLY - AOPD	03/30/2016	$183.38
	AMERICAN AIR0012196871030	04/06/2016	$538.20
	MCCOY & ASSOCIATES INC	04/11/2016	$2,050.00
	MCCOY & ASSOCIATES INC	04/11/2016	$2,050.00
	MCCOY & ASSOCIATES INC	04/11/2016	$2,050.00
	MCCOY & ASSOCIATES INC	04/11/2016	$2,050.00
	DELTA AIR 0062342685313	04/19/2016	$872.20
			$9,793.78
LEASHARN M HOPKINS	OFFICE DEPOT #1214	03/31/2016	$11.87
	OFFICE DEPOT #1214	03/31/2016	$349.57
	AMAZON MKTPLACE PMTS	04/09/2016	$494.00
	AMAZON MKTPLACE PMTS	04/11/2016	$103.00
	AMAZON MKTPLACE PMTS	04/11/2016	$153.98
	AMAZON MKTPLACE PMTS	04/12/2016	$242.23
	AMAZON MKTPLACE PMTS	04/12/2016	$247.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEASHARN M HOPKINS	AMAZON MKTPLACE PMTS	04/14/2016	$127.93
	VZWRLSS APOCC VISB	04/17/2016	$38.01
	AMERICAN AIR0017773061974	04/27/2016	$362.70
	VZWRLSS APOCC VISB	04/28/2016	$76.02
			$2,206.31
LEIGH W PLUMMER	ENVIRONMENTAL RESOURCE	04/06/2016	$303.47
	ENVIRONMENTAL RESOURCE	04/12/2016	$1,082.74
	VWR INTERNATIONAL INC	04/15/2016	$134.94
	VWR INTERNATIONAL INC	04/15/2016	$35.77
	TFS FISHERSCI ECOM ATL	04/16/2016	$412.79
	VWR INTERNATIONAL INC	04/19/2016	$50.31
	VWR INTERNATIONAL INC	04/19/2016	$99.25
	TFS FISHERSCI ECOM ATL	04/26/2016	$65.70
			$2,184.97
LUANN HOLLIDAY	SPIRIT COMMUNICATIONS	03/31/2016	$10.48
	ENVIRONMENTAL RESOURCE	04/12/2016	$515.17
	USPS POSTAGE (INTERNET)	04/28/2016	$200.00
	JACKS NAME BRAND SHOES	04/28/2016	$156.60
			$882.25
LYNN PATTERSON	COLUMBIA FLAG & SIGN COM	03/31/2016	$216.45
	E-FILLIATE	04/01/2016	$21.71
	THEWASSERSTROMCOMPANY	04/03/2016	$53.62
	FORMS AND SUPPLY - AOPD	04/04/2016	$915.56
	VERIZON WRLS 04232-01	04/06/2016	$48.13
	MB ELECTRIC CO INC	04/07/2016	$291.34
	VERIZON WRLS 04232-01	04/07/2016	$161.96
	MB ELECTRIC CO INC	04/08/2016	$97.04
	WW GRAINGER	04/11/2016	$56.67
	WW GRAINGER	04/11/2016	$94.09
	VERIZON WRLS 04232-01	04/11/2016	$40.49
	OLLIES BARGAIN OUTLET 163	04/19/2016	$55.33
	OFFICE DEPOT #336	04/19/2016	$6.46
	VERIZON WRLS 04232-01	04/20/2016	$80.98
	AMAZON MKTPLACE PMTS	04/21/2016	$81.94
	FOOD LION #0423	04/22/2016	$13.10
	NASCO MAIL ORDER	04/22/2016	$29.90
	MANAGEDPRINT	04/21/2016	$596.16
	WALMART.COM 8009666546	04/22/2016	$75.69
	MANAGEDPRINT	04/24/2016	$64.80
	HENRY SCHEIN	04/27/2016	$28.88
			$3,030.30
MARIE I AIMONE	OREILLY AUTO 00016568	04/02/2016	$110.26
	SUNPLAY POOLS AND SPAS	04/06/2016	$599.95
	ROSE TALBERT	04/13/2016	$177.77
	DOHENY POOL SUPPLIES	04/25/2016	$433.05

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE I AIMONE	BATTERIES PLUS #23	04/28/2016	$219.16
			$1,540.19
MARY W NEELY	JONES & BARTLETT LEARNING	03/31/2016	$1,200.00
	FORMS AND SUPPLY - AOPD	04/11/2016	$126.57
	AMAZON MKTPLACE PMTS	04/19/2016	$70.92
	SMITH RUBBER STAMP & SEAL	04/18/2016	$162.00
	AMAZON MKTPLACE PMTS	04/20/2016	$24.89
	AMAZON MKTPLACE PMTS	04/20/2016	$45.93
	FORMS AND SUPPLY - AOPD	04/27/2016	$60.71
	Amazon.com	04/28/2016	$31.32
	STAPLES DIRECT	04/28/2016	$22.02
			$1,744.36
MEREDITH MURPHY	STAPLS7153820331000003	04/02/2016	$2.39
	STAPLS7153749930000001	04/01/2016	$30.41
	STAPLS7153820331000001	04/02/2016	$56.71
	STAPLS7153820331000002	04/02/2016	$2.39
	STAPLS7154226308000001	04/09/2016	$195.67
	STAPLS7154226308000002	04/09/2016	$25.05
	AMAZON MKTPLACE PMTS	04/20/2016	$23.33
	WM SUPERCENTER #4379	04/21/2016	$83.96
	STAPLS7154860617000001	04/21/2016	$51.06
	AMAZON MKTPLACE PMTS	04/26/2016	$11.99
			$482.96
MICHAEL D FARRELL	TRI STATE DISTRIBUTION	04/04/2016	$515.90
	DBC BLICK ART MATERIAL	04/12/2016	$950.40
	VWR INTERNATIONAL INC	04/13/2016	$196.01
	US INK AND TONER	04/18/2016	$663.41
	AMAZON MKTPLACE PMTS	04/21/2016	$21.92
	Amazon.com	04/23/2016	$79.75
	FOREMOST MEDICAL EQUIP	04/22/2016	$137.48
	AMAZON.COM AMZN.COM/BILL	04/22/2016	$137.58
	AMAZON.COM AMZN.COM/BILL	04/23/2016	$137.59
	INJOY PRODUCTIONS INC	04/22/2016	$302.95
			$3,142.99
MICHAEL E HUG	PRO AUTO PARTS WARE	04/04/2016	$336.45
	OREILLY AUTO 00016170	04/06/2016	$40.56
	PRO AUTO PARTS WARE	04/06/2016	$189.96
	A & T ALIGNMENT LLC	04/07/2016	$69.95
	MID CAROLINA MARINE, INC	04/08/2016	$157.35
	CARQUEST 1302	04/11/2016	$3.35
	CARQUEST 1302	04/14/2016	$21.49
	PARKS AUTO PARTS - COLA	04/19/2016	$38.92
	ACTION TRANSMISSION	04/19/2016	$2,170.91
	PARKS AUTO PARTS - COLA	04/19/2016	$15.62
	PARKS AUTO PARTS - COLA	04/20/2016	$239.63

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	CLASSIC FORD OF COLUMBIA	04/22/2016	$142.73
	PARKS AUTO PARTS - COLA	04/25/2016	$79.30
	CARQUEST 1302	04/27/2016	$183.15
	A & T ALIGNMENT LLC	04/26/2016	$59.95
	PARKS AUTO PARTS - COLA	04/27/2016	$53.95
	FIRESTONE 019860	04/26/2016	$45.35
	PARKS AUTO PARTS - COLA	04/28/2016	$527.36
			$4,375.98
MICHAEL W GARDNER	STAPLS7153237302000002	03/31/2016	$21.27
	FORMS AND SUPPLY - AOPD	04/01/2016	$887.71
	SIGMA ALDRICH US	04/06/2016	$944.76
	TFS ERIE SCIENTIFIC	04/06/2016	$1,652.00
	SIGMA ALDRICH US	04/07/2016	$135.77
	SARSTEDT INC	04/08/2016	$115.29
	QIAGEN INC	04/08/2016	$346.12
	STAPLS7154457346000001	04/14/2016	$147.11
	TFS FISHERSCI ECOM CHI	04/14/2016	$1,133.18
	FORMS AND SUPPLY - AOPD	04/13/2016	$61.98
	US INK AND TONER	04/14/2016	$493.48
	SIGMA ALDRICH US	04/15/2016	$71.81
	ALPHA BUSINESS ESSENTIAL	04/14/2016	$148.69
	SIGMA ALDRICH US	04/19/2016	$76.85
	BARNES&NOBLE.COM-BN	04/20/2016	$2,437.02
	FORMS AND SUPPLY - AOPD	04/18/2016	$303.12
	STAPLS7154704903000001	04/19/2016	$221.18
	FORMS AND SUPPLY - AOPD	04/19/2016	$41.99
	STAPLS7154874078000001	04/21/2016	$10.79
	F.A. DAVIS COMPANY	04/22/2016	$2,148.20
	STAPLS7154874078000002	04/21/2016	$54.40
	Amazon.com	04/21/2016	$265.40
	US INK AND TONER	04/22/2016	$2,119.69
	US INK AND TONER	04/22/2016	$952.36
	STAPLS7154981497000001	04/23/2016	$7.87
	US INK AND TONER	04/22/2016	$111.80
	MERIDIAN BIO SCIENCE C	04/26/2016	$2,133.06
	AMAZON MKTPLACE PMTS	04/25/2016	$15.87
	SIGMA ALDRICH US	04/26/2016	$63.93
	AMAZON MKTPLACE PMTS	04/26/2016	$73.84
	STAPLS7155117700000001	04/27/2016	$58.64
	STAPLS7154704903000002	04/28/2016	$20.87
			$17,276.05
OCTAVIA J BROWN	OPC Midlands Tech	04/21/2016	$429.00
	OPC COL SERVICE FEE	04/21/2016	$10.73
	OPC COL SERVICE FEE	04/21/2016	$10.73
	OPC Midlands Tech	04/21/2016	$429.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$879.46
PAMELA HAWLEY	STAPLS7153914654000001	04/05/2016	$285.06
	USPS POSTAGE (INTERNET)	04/21/2016	$25.00
	STAPLS7155052461000001	04/26/2016	$111.41
	FORMS AND SUPPLY - AOPD	04/25/2016	$244.18
	STAPLS7155052461000002	04/26/2016	$11.43
	USPS POSTAGE (INTERNET)	04/28/2016	$50.00
			$727.08
PAMELA W MARVIN	TRT BANNERS	04/06/2016	$344.04
	AMAZON MKTPLACE PMTS	04/26/2016	$384.66
			$728.70
PAULA FOWLER	WW GRAINGER	04/01/2016	$99.21
	BEN MEADOWS	04/06/2016	$288.61
	TIGERDIRECTFORBUSINESS	04/12/2016	$31.37
	PHENOVA, INC.	04/15/2016	$778.44
			$1,197.63
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	04/04/2016	$86.35
	WW GRAINGER	04/05/2016	$41.63
	MAX INTL CONVERTERS IN	04/06/2016	$117.22
	FORMS AND SUPPLY - AOPD	04/05/2016	$37.58
	FORMS AND SUPPLY - AOPD	04/05/2016	$1,376.78
	BARNES&NOBLE.COM-BN	04/07/2016	$142.14
	FORMS AND SUPPLY - AOPD	04/05/2016	$236.65
	STAPLS7153988362000002	04/06/2016	$350.41
	FORMS AND SUPPLY - AOPD	04/05/2016	$723.45
	FORMS AND SUPPLY - AOPD	04/05/2016	$186.96
	FORMS AND SUPPLY - AOPD	04/05/2016	$123.03
	STAPLES DIRECT	04/07/2016	$238.49
	WW GRAINGER	04/07/2016	$40.17
	WW GRAINGER	04/07/2016	$41.63
	STAPLS7153988362000001	04/15/2016	$103.65
	STAPLS7154511484000001	04/19/2016	$135.21
	QUICKSHIP	04/19/2016	$73.84
	US INK AND TONER	04/19/2016	$266.76
	FORMS AND SUPPLY - AOPD	04/19/2016	$90.99
	FORMS AND SUPPLY - AOPD	04/19/2016	$15.65
	FORMS AND SUPPLY - AOPD	04/19/2016	$43.67
	FORMS AND SUPPLY - AOPD	04/19/2016	$843.80
	FORMS AND SUPPLY - AOPD	04/19/2016	$90.99
	FORMS AND SUPPLY - AOPD	04/19/2016	$90.99
	FORMS AND SUPPLY - AOPD	04/19/2016	$125.98
	FORMS AND SUPPLY - AOPD	04/19/2016	$432.32
	FORMS AND SUPPLY - AOPD	04/19/2016	$481.88
	FORMS AND SUPPLY - AOPD	04/19/2016	$61.33
	FORMS AND SUPPLY - AOPD	04/19/2016	$90.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	04/19/2016	$57.57
	WALMART.COM 8009666546	04/20/2016	$153.43
	PARTS TOWN, LLC	04/29/2016	$327.61
			$7,229.15
QUINTASHA KNOX	FOOD LION #2604	04/06/2016	$32.56
	GASTON IGA #34	04/11/2016	$15.96
	BLYTHEWOOD IGA	04/13/2016	$14.24
	FOOD LION #0283	04/14/2016	$15.96
	PUBLIX #829	04/17/2016	$26.79
	FOOD LION #2584	04/20/2016	$9.15
	PIGGLY WIGGLY #194	04/21/2016	$15.27
	FOOD LION #2604	04/22/2016	$44.77
	PUBLIX #1095	04/25/2016	$13.61
	WAL-MART #4379	04/25/2016	$19.60
	WM SUPERCENTER #4506	04/26/2016	$6.00
	PUBLIX #1095	04/28/2016	$30.55
			$244.46
RENEE CAMPBELL	AMERICAN AIR0010627478360	03/31/2016	$17.98
	AMERICAN AIR0010627478358	03/31/2016	$17.98
	AMERICAN AIR0012196079360	04/01/2016	$491.70
	AMERICAN AIR0010627548048	04/01/2016	$47.89
	AMERICAN AIR0012195898721	03/31/2016	$293.70
	AMERICAN AIR0010627478359	03/31/2016	$17.98
	AMERICAN AIR0012195898722	03/31/2016	$293.70
	AMERICAN AIR0012195898720	03/31/2016	$293.70
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SOUTH CAROLINA CAMPAIGN	04/12/2016	$300.00
	EB 2016 HEALTHY WORKP	04/13/2016	$27.37
	ACADEMY OF LACTATION P	04/14/2016	$100.00
	NATIONAL WIC ASSOC	04/21/2016	$485.00
	NATIONAL WIC ASSOC	04/21/2016	$485.00
	NATIONAL WIC ASSOC	04/21/2016	$485.00
			$3,383.00
RHONDA RENEE BAECKER	MICHAELS.COM	03/31/2016	$56.08
	AMAZON MKTPLACE PMTS	04/06/2016	$145.53
	INSIGHTS EDUCATIONAL & TR	04/06/2016	$25.00
	AMAZON MKTPLACE PMTS	04/11/2016	$122.57
	AMAZON MKTPLACE PMTS	04/11/2016	$63.09
	AMAZON MKTPLACE PMTS	04/13/2016	$305.40
	SQ CRAFTS UNIQUE	04/12/2016	$80.00
	AMAZON MKTPLACE PMTS	04/13/2016	$71.26
	LRADAC	04/14/2016	$200.00
	AMAZON MKTPLACE PMTS	04/18/2016	$35.46
	FORMS AND SUPPLY - AOPD	04/18/2016	$111.46
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$52.06

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA RENEE BAECKER	VERIZON WRLS 04232-01	04/20/2016	$572.39
	AMERICAN AIR0012199116886	04/20/2016	$628.20
	BEN MEADOWS	04/21/2016	$905.86
	VERIZON WRLS 04232-01	04/21/2016	$64.78
	DELTA AIR 0062342499183	04/21/2016	$522.20
	DELTA AIR 0062342058578	04/26/2016	$522.20
			$4,483.54
ROBERT G FALLER	LOWES #00385	03/31/2016	$58.06
	ACADEMY SPORTS #136	04/05/2016	$103.66
	ACADEMY SPORTS #136	04/22/2016	$194.38
			$356.10
ROBERTA M BROWNING	FORMS AND SUPPLY - AOPD	03/30/2016	$162.64
	STAPLES 00117127	03/30/2016	$37.96
	SPIRIT COMM EBILLING	03/31/2016	$0.18
	SPIRIT COMM EBILLING	03/31/2016	$1,265.97
	SPIRIT COMM EBILLING	03/31/2016	$25.12
	CENTURYLINK/SPEEDPAY	04/05/2016	$231.43
	WALMART.COM 8009666546	04/08/2016	$131.73
	EB SOUTHEAST AMP CARI	04/08/2016	$48.47
	AUTOPAY/DISH NTWK	04/10/2016	$83.74
	PAYPAL LPHA	04/13/2016	$100.00
	IDEXX DISTRIBUTION INC	04/14/2016	$882.92
	DUNCAN PARNELL N CHARLE	04/13/2016	$14.76
	DELTA AIR 0062341175608	04/14/2016	$526.20
	VZWRLSS APOCC VISB	04/17/2016	$38.01
	HACH COMPANY	04/14/2016	$412.81
	BIO SYSTEMS OF OHIO	04/14/2016	$130.19
	TFS FISHER SCI ATL	04/16/2016	$27.77
	VZWRLSS APOCC VISB	04/17/2016	$492.80
	DNH GODADDY.COM	04/21/2016	$138.05
	NORTHERN TOOL EQUIP	04/21/2016	$183.82
			$4,934.57
ROGER BREWER	LOWES #03026	04/21/2016	$64.56
	WM SUPERCENTER #4506	04/28/2016	$263.84
			$328.40
SANDRA B DUNN	FOOD LION #0830	04/05/2016	$6.12
	PARTY CITY	04/05/2016	$48.41
	USPS POSTAGE (INTERNET)	04/06/2016	$500.00
	USPS POSTAGE (INTERNET)	04/18/2016	$50.00
	WAL-MART #0586	04/27/2016	$2.64
			$607.17
SANDRA G PORTER	STAPLS7153916292000001	04/05/2016	$64.69
	FORMS AND SUPPLY - AOPD	04/04/2016	$500.17
	SMITH RUBBER STAMP & SEAL	04/04/2016	$20.70
	AMAZON MKTPLACE PMTS	04/07/2016	$139.28

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	04/07/2016	$1,381.46
	INKGRABBER.COM	04/09/2016	$199.99
	HARDY DIAGNOSTICS (INT	04/09/2016	$96.54
	AMAZON.COM AMZN.COM/BILL	04/10/2016	$622.29
	CEDAR TERRANCE PAPER	04/15/2016	$209.34
	THE KEY SHOP INC	04/18/2016	$16.20
	FORMS AND SUPPLY - AOPD	04/18/2016	$330.02
	THE KEY SHOP INC	04/18/2016	$17.10
	OFFICE DEPOT #1214	04/20/2016	$29.67
	AMAZON MKTPLACE PMTS	04/21/2016	$15.51
	SMITH RUBBER STAMP & SEAL	04/22/2016	$20.70
	Amazon.com	04/25/2016	$143.33
	INTERSTATE ALLBATT CTR	04/20/2016	$31.81
	LIFETECH 32385869	04/26/2016	$947.50
	FORMS AND SUPPLY - AOPD	04/25/2016	$289.27
	ASTORIA PACIFIC INC	04/28/2016	$37.13
	AFI ARTHRITIS FND	04/28/2016	$420.95
			$5,533.65
SANDRA R COX	MEDELA INC	04/01/2016	$374.50
	AMERICAN AIR0017765655490	03/31/2016	$349.20
	SAMS CLUB #6353	04/04/2016	$246.09
	FOOD LION #1595	04/04/2016	$49.92
	OFFICEMAX/OFFICE DEPOT640	04/04/2016	$17.64
	DOLRTREE 4328 00043281	04/04/2016	$14.04
	FORMS AND SUPPLY - AOPD	04/11/2016	$345.18
	SAMUELS PRODUCT INC	04/18/2016	$312.54
	SOUTHEASTERN PAPER GRO	04/18/2016	$137.82
	WALMART.COM	04/20/2016	$90.82
	SOUTHEASTERN PAPER GRO	04/19/2016	$69.55
	EASYKEYSCOM INC	04/21/2016	$27.80
	UNJURY (R) PROTEIN	04/21/2016	$160.65
	SOUTHEASTERN PAPER GRO	04/18/2016	$139.10
	FEDEX 20309523	04/22/2016	$365.32
	SOUTHEASTERN PAPER GRO	04/18/2016	$69.55
	FORMS AND SUPPLY - AOPD	04/26/2016	$8.22
	AMERICAN AIR0010629062293	04/26/2016	$22.10
	AMERICAN AIR0012370045634	04/26/2016	$963.20
	FEDEX 20357682	04/27/2016	$95.49
	DADE PAPER - 16	04/27/2016	$250.81
	AMERICAN AIR0012370045635	04/26/2016	$963.20
	MEDELA INC	04/29/2016	$267.50
			$5,340.24
SCOTT REYNOLDS	LOWES #00433	04/03/2016	$24.48
			$24.48
SHARON O OLIVER	RED WING SHOE STORE #1	04/07/2016	$168.26

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON O OLIVER	RED WING SHOE STORE #1	04/07/2016	$168.26
	Amazon.com	04/22/2016	$97.56
			$434.08
SHARON W TAYLOR	SOUTH CAROLINA CAMPAIGN	03/31/2016	$255.00
	SOUTH CAROLINA CAMPAIGN	03/31/2016	$255.00
	SOUTH CAROLINA CAMPAIGN	03/31/2016	$255.00
	SOUTH CAROLINA CAMPAIGN	04/06/2016	$300.00
	SOUTH CAROLINA CAMPAIGN	04/06/2016	$300.00
			$1,365.00
SHELLIE LIVINGSTON	HARBOR FREIGHT TOOLS 103	04/13/2016	$25.56
	LASER SUBSTRATES, INC.	04/27/2016	$818.89
	POSTAGEINK COM	04/27/2016	$661.50
			$1,505.95
SHERI SELF	VERIZON WRLS 04232-01	04/11/2016	$64.78
			$64.78
SHERRY JENNY	FORMS AND SUPPLY - AOPD	03/31/2016	$47.91
	FORMS AND SUPPLY - AOPD	04/04/2016	$104.71
	FORMS AND SUPPLY - AOPD	04/11/2016	$250.66
			$403.28
SHORUS MANNING	PUBLIX #1095	04/07/2016	$80.15
	FOOD LION #2506	04/12/2016	$5.08
	PUBLIX #1095	04/13/2016	$16.74
	PUBLIX #1095	04/15/2016	$31.47
	PUBLIX #1095	04/17/2016	$72.21
	BI-LO #5800	04/19/2016	$8.46
	PUBLIX #1095	04/21/2016	$19.59
	FOOD LION #2506	04/22/2016	$57.98
	PUBLIX #597	04/27/2016	$81.41
			$373.09
STEPHANIE D CORLEY	WPY Online Event by SC Ca	04/07/2016	$15.00
	WPY Online Event by SC Ca	04/07/2016	$15.00
	WPY Online Event by SC Ca	04/07/2016	$15.00
	EAGLESTON INSTITUTE	04/27/2016	$1,835.00
			$1,880.00
TAMMY L RANDOLPH	CHESNEE TELEPHONE CO	04/04/2016	$45.63
	ATT BILL PAYMENT	04/05/2016	$46.27
	MID-CAROLINA ELECTRIC CO	04/04/2016	$69.57
	ATT CONS PHONE PMT	04/08/2016	$877.11
	ATT CONS PHONE PMT	04/09/2016	$81.95
	TRI COUNTY EC SC	04/08/2016	$79.64
	DIGITALBUYER.COM	04/11/2016	$378.00
	BLUE RIDGE ELECTRIC COOP	04/14/2016	$100.72
	COASTAL ELECTRIC COOPERA	04/18/2016	$74.42
	BERKELEY ELECTRIC COOPER	04/18/2016	$210.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	BLUE RIDGE ELECTRIC COOP	04/18/2016	$67.99
	FORMS AND SUPPLY - AOPD	04/26/2016	$456.79
			$2,488.99
TAMMY WHITTLE	Amazon.com	04/01/2016	$138.20
	MORRIS-LOCAL NEWSPAPER	04/01/2016	$248.16
	GB SHOES 26	04/11/2016	$94.93
	SMITH RUBBER STAMP & SEAL	04/14/2016	$21.57
	PRECISION ROLLER	04/20/2016	$29.75
	STAPLES DIRECT	04/26/2016	$42.38
			$574.99
TED AMBROSE	BEST BUY 00008557	04/06/2016	$37.79
			$37.79
TERESA GIBBONS	ACADEMY SPORTS #196	04/05/2016	$259.17
	OFFICE DEPOT #336	04/05/2016	$12.30
	OFFICE DEPOT #336	04/08/2016	$34.50
	CITY OF FLORENCE UTL FIN	04/11/2016	$81.72
	FSI SCE&G	04/13/2016	$32.84
	ATT BILL PAYMENT	04/18/2016	$167.34
	SPIRIT COMMUNICATIONS	04/25/2016	$0.48
	ACADEMY SPORTS #196	04/26/2016	$113.39
	DUKEENEPROGRESS/EZ-PAY	04/27/2016	$830.65
			$1,532.39
TERRI A HOWE	ASHP	04/13/2016	$108.00
			$108.00
TERRI K SELLERS	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
			$52.00
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	03/30/2016	$3.90
	MANAGEDPRINT	04/14/2016	$183.60
	MANAGEDPRINT	04/14/2016	$91.80
	FORMS AND SUPPLY - AOPD	04/22/2016	$36.70
	MANAGEDPRINT	04/26/2016	$91.80
			$407.80
TIM HALLMAN	MYBINDING COM	04/07/2016	$849.05
	CLARY BUS MACHINES	04/08/2016	$513.00
	LAMINATOR.COM	04/11/2016	$534.97
	C C VAUGHAN AND SONS I	04/18/2016	$834.41
			$2,731.43
TISH E RIDGEWAY	ALPHA BUSINESS ESSENTIAL	03/31/2016	$96.52
	ALPHA BUSINESS ESSENTIAL	04/07/2016	$109.40
			$205.92
TONYA REEP	WM SUPERCENTER #4506	04/04/2016	$28.62
	SPECTRUM TECHNIQUES LLC	04/06/2016	$1,447.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONYA REEP	TFS FISHERSCI-RMD	04/06/2016	$51.59
	STAPLES 00103234	04/06/2016	$11.43
	BATTERY JUNCTION	04/18/2016	$59.80
	Amazon.com	04/20/2016	$279.37
	FORMS AND SUPPLY - AOPD	04/18/2016	$221.00
	BestBuyCom712287000316	04/19/2016	$431.99
	MONOPRICE COM	04/20/2016	$83.51
	LAYER 3 COMMUNICATIONS	04/22/2016	$450.36
	TFS FISHERSCI-RMD	04/25/2016	$1,051.92
	SEARS ROEBUCK 1525	04/25/2016	$194.38
	TFS FISHERSCI-RMD	04/28/2016	$115.03
			$4,426.00
TORREY GOLSON	DEELAT.COM	04/01/2016	$519.49
	FORMS AND SUPPLY - AOPD	03/30/2016	$56.64
	BIO RAD LABORATORIES	03/31/2016	$1,771.84
	BIO RAD LABORATORIES	04/04/2016	$422.28
	US INK AND TONER	04/20/2016	$1,785.43
			$4,555.68
TRACEY ONEAL	SKILLPATH NATIONAL	04/15/2016	$149.00
	SKILLPATH NATIONAL	04/15/2016	$149.00
			$298.00
TRACIE C. THOMAS	WM SUPERCENTER #4583	03/31/2016	$85.80
	WM SUPERCENTER #1244	04/05/2016	$119.79
	LOWES #01718	04/05/2016	$34.66
	PECKNEL MUSIC COMPANY,	04/06/2016	$404.39
	STAPLES 00118018	04/11/2016	$39.74
	SPINX #181	04/14/2016	$24.90
			$709.28
TWANA WILLIAMS	FORMS AND SUPPLY - AOPD	04/27/2016	$100.45
			$100.45
VANESSA R FELTON	MANAGEDPRINT	04/04/2016	$185.50
	OFFICEMAX/OFFICE DEPOT659	04/05/2016	$4.76
	WM SUPERCENTER #6887	04/06/2016	$34.63
	PHENOVA, INC.	04/08/2016	$432.00
	SPIRIT COMMUNICATIONS	04/21/2016	$0.73
			$657.62
VICKY AYERS	WW GRAINGER	03/31/2016	$34.05
	TFS FISHER SCI CSA	03/31/2016	$344.50
	WW GRAINGER	03/31/2016	$216.03
	WW GRAINGER	03/31/2016	$34.34
	RR DONNELLEY-PAYMETRIC	04/05/2016	$222.03
	FORMS AND SUPPLY - AOPD	04/07/2016	$531.45
	FORMS AND SUPPLY - AOPD	04/11/2016	$135.82
	FORMS AND SUPPLY - AOPD	04/11/2016	$3.91

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	FORMS AND SUPPLY - AOPD	04/11/2016	$32.43
	FORMS AND SUPPLY - AOPD	04/11/2016	$3.91
	FORMS AND SUPPLY - AOPD	04/11/2016	$15.35
	FORMS AND SUPPLY - AOPD	04/11/2016	$145.35
	SURVEYMONKEY.COM	04/13/2016	$199.00
	FORMS AND SUPPLY - AOPD	04/13/2016	$17.01
	ULINE SHIP SUPPLIES	04/15/2016	$104.69
	WW GRAINGER	04/19/2016	$8.51
	FORMS AND SUPPLY - AOPD	04/19/2016	$254.02
	WALMART.COM	04/27/2016	$26.15
	FORMS AND SUPPLY - AOPD	04/27/2016	$13.90
	FORMS AND SUPPLY - AOPD	04/27/2016	$7.82
	FORMS AND SUPPLY - AOPD	04/27/2016	$95.98
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$1,183.84
	FORMS AND SUPPLY - AOPD	04/27/2016	$82.98
	FORMS AND SUPPLY - AOPD	04/27/2016	$899.09
			$4,612.16
WANDA L HICKS	AMERICAN AIR0012197625936	04/11/2016	$260.20
	MUSC CONT MED EDUC	04/11/2016	$495.00
	NATIONAL WIC ASSOC	04/12/2016	$385.00
	AMERICAN AIR0010628140323	04/11/2016	$8.99
	DELTA AIR 0062341242431	04/12/2016	$411.20
	IN THE FAIN GROUP, LLC	04/15/2016	$250.00
	JCR-PUBLICATIONS	04/28/2016	$799.00
			$2,609.39
WAYNE A TESH JR.	OXFORD UNIVERSITY PRESS	04/05/2016	$182.00
	BDC BD EDUCATION CTR	04/07/2016	$191.95
	FORMS AND SUPPLY - AOPD	04/08/2016	$228.88
	CEDARLANE LABORATOR	04/08/2016	$609.50
	FORMS AND SUPPLY - AOPD	04/07/2016	$563.97
	FORMS AND SUPPLY - AOPD	04/08/2016	$541.11
	CLEANROOMSAFETY.COM	04/11/2016	$86.72
	ALPHA BUSINESS ESSENTIAL	04/11/2016	$89.59
	EVENFLO COMPANY INC	04/12/2016	$223.15
	FORMS AND SUPPLY - AOPD	04/13/2016	$711.63
	FORMS AND SUPPLY - AOPD	04/13/2016	$235.71
	FORMS AND SUPPLY - AOPD	04/15/2016	$549.99
	FORMS AND SUPPLY - AOPD	04/15/2016	$104.89
	FORMS AND SUPPLY - AOPD	04/15/2016	$55.57
	GROVE MEDICAL INC	04/18/2016	$61.56
	THE HOME DEPOT 1112	04/18/2016	$21.32
	GROVE MEDICAL INC	04/18/2016	$24.23
	FORMS AND SUPPLY - AOPD	04/19/2016	$78.02
	FORMS AND SUPPLY - AOPD	04/19/2016	$37.81
	GROVE MEDICAL INC	04/20/2016	$250.56
	FORMS AND SUPPLY - AOPD	04/20/2016	$91.32

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A TESH JR.	FORMS AND SUPPLY - AOPD	04/25/2016	$1,491.77
	FORMS AND SUPPLY - AOPD	04/25/2016	$360.76
	FORMS AND SUPPLY - AOPD	04/26/2016	$24.35
	FORMS AND SUPPLY - AOPD	04/26/2016	$47.05
			$6,863.41
WILLIAM LAROSE	THE TRACTOR MART	03/30/2016	$245.91
	LOVE CHEVROLET 2 PARTS S	03/31/2016	$23.31
	AUTO SAFETY GLASS AND	04/01/2016	$196.54
	OREILLY AUTO 00016170	04/01/2016	$53.96
	LOVE CHEVROLET 2 PARTS S	04/04/2016	$207.08
	CLASSIC FORD OF COLUMBIA	04/04/2016	$276.52
	OREILLY AUTO 00016170	04/06/2016	$107.91
	LOVE CHEVROLET 2 PARTS S	04/07/2016	$74.66
	LOVE CHEVROLET 2 PARTS S	04/07/2016	$26.32
	LOVE CHEVROLET 2 PARTS S	04/07/2016	$98.02
	LOVE CHEVROLET 2 PARTS S	04/07/2016	$14.45
	PRO AUTO PARTS WARE	04/07/2016	$27.00
	A & T ALIGNMENT LLC	04/07/2016	$49.95
	CLASSIC FORD OF COLUMBIA	04/11/2016	$144.49
	CARQUEST 1302	04/13/2016	$34.60
	FIRESTONE 019860	04/13/2016	$79.72
	FIRESTONE 019860	04/13/2016	$0.57
	PRO AUTO PARTS WARE	04/14/2016	$77.94
	AUTO SAFETY GLASS AND	04/15/2016	$108.00
	FIRESTONE 019860	04/18/2016	$677.89
	PARKS AUTO PARTS - COLA	04/19/2016	$63.18
	LOVE CHEVROLET 2 PARTS S	04/19/2016	$291.89
	GALEANA CHRYSLER PARTS	04/19/2016	$117.45
	PARKS AUTO PARTS - COLA	04/20/2016	$80.57
	PRO AUTO PARTS WARE	04/22/2016	$74.83
	FIRESTONE 019860	04/26/2016	$112.11
	A & T ALIGNMENT LLC	04/27/2016	$149.95
	TAYLOR ENTERPRISES INC	04/28/2016	$2,002.72
	GOODYEAR AUTO SVS CT 2323	04/28/2016	$95.23
			$5,512.77
WILLIE C SALLEY JR	BB NFPRHA	03/31/2016	$440.00
	ACADEMY OF CERTIFIED DIAB	04/01/2016	$800.00
	SOUTH CAROLINA ACADEMY OF	04/08/2016	$800.00
	BB NFPRHA	04/08/2016	$390.00
	PENNSYLVANIA COALITION	04/19/2016	$440.00
	MEDELA EDUCATION	04/23/2016	$20.00
	340B HEALTH	04/22/2016	$699.00
	CSTE	04/28/2016	$580.00
	CSTE	04/28/2016	$535.00
			$4,704.00

Total for HEALTH & ENVIRON CNTL DEPT: $239,648.77

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	COLUMBIA PRINTING	04/06/2016	$426.38
	PUBLIX #1095	04/06/2016	$22.81
	OFFICE DEPOT #1214	04/20/2016	$82.51
	USPS 45180402029801016	04/22/2016	$10.00
	OFFICE DEPOT #1214	04/21/2016	$17.27
			$558.97
CAMILLE T BROWN	LEVEL 3 COMMUNICATIONS	04/20/2016	$112.54
			$112.54
JOHN LANE	DELTA AIR Baggage Fee	04/10/2016	$25.00
			$25.00
LAVERNE SANDERS	STAPLES DIRECT	04/02/2016	$89.79
	SMITH RUBBER STAMP & SEAL	04/06/2016	$20.52
	WIX.COM 118232320	04/08/2016	$87.50
	STAPLES DIRECT	04/12/2016	$104.65
	UNITED 0167772377091	04/25/2016	$312.20
	UNITED 0167772377090	04/25/2016	$312.20
			$926.86
RICHARD MOUL	EGNYTE INC	03/31/2016	$259.20
	AMERICAN AIR0012197955121	04/13/2016	$286.70
	AMAZON MKTPLACE PMTS	04/18/2016	$117.99
			$663.89

Total for HIGHER EDUCATION COMM: $2,287.26

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	UNITED 0162486712752	03/30/2016	$335.10
	AMERICAN AIR0012195736354	03/30/2016	$335.10
	B&H PHOTO, 800-606-6969	03/31/2016	$111.80
	AMERICAN AIR0012195727404	03/30/2016	$670.20
	CTC CONSTANTCONTACT.COM	04/03/2016	$60.00
	Sloan Appliance Service	04/01/2016	$172.43
	DELTA AIR 0062340322941	04/04/2016	$289.20
	SHOPLET.COM	04/04/2016	$773.40
	FORMS AND SUPPLY - AOPD	04/04/2016	$548.68
	Amazon.com	04/06/2016	$47.66
	AMAZON MKTPLACE PMTS	04/07/2016	$45.10
	SHERWIN WILLIAMS 702213	04/06/2016	$41.36
	Amazon.com	04/07/2016	$51.81
	MANAGEDPRINT	04/07/2016	$712.62
	FORMS AND SUPPLY - AOPD	04/08/2016	$64.31
	MAC PAPERS	04/06/2016	$156.57
	ANOTHER PRINTER INC	04/07/2016	$210.72
	AMAZON MKTPLACE PMTS	04/09/2016	$32.19
	ANOTHER PRINTER INC	04/07/2016	$229.19
	COPY PICKUP INC	04/08/2016	$669.60
	AMAZON MKTPLACE PMTS	04/09/2016	$15.45
	CORPORATE CONCEPTS INC.	04/11/2016	$120.00
	AMERICAN AIR0012197609200	04/11/2016	$690.20
	IN TREVETT'S	04/13/2016	$1,531.04
	FORMS AND SUPPLY - AOPD	04/12/2016	$258.91
	AMAZON MKTPLACE PMTS	04/13/2016	$507.96
	PC NAME TAG	04/13/2016	$40.79
	SC.GOV	04/13/2016	$330.51
	OFFICE DEPOT #1214	04/13/2016	$65.98
	OFFICE DEPOT #2349	04/13/2016	$112.70
	FORMS AND SUPPLY - AOPD	04/15/2016	$784.85
	STAPLES 00103911	04/16/2016	$28.61
	SPORTS TROPHIES	04/18/2016	$17.12
	ALL AMERICAN TROPHY	04/19/2016	$140.40
	MANAGEDPRINT	04/19/2016	$358.45
	MANAGEDPRINT	04/21/2016	$291.04
	MANAGEDPRINT	04/21/2016	$176.55
	LOWES #01064	04/25/2016	$498.03
	PRINTERBAZAAR	04/26/2016	$469.02
	ULINE SHIP SUPPLIES	04/27/2016	$222.49
	MANAGEDPRINT	04/26/2016	$286.76
	FORMS AND SUPPLY - AOPD	04/26/2016	$635.04
	LOWES #00907	04/27/2016	$64.75
	COLUMBIA OFFICE FURNITU	04/27/2016	$509.32
	FORMS AND SUPPLY - AOPD	04/26/2016	$267.74
	MANAGEDPRINT	04/26/2016	$481.50

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	THE HOME DEPOT 1112	04/26/2016	$94.90
	FORMS AND SUPPLY - AOPD	04/26/2016	$388.80
			$14,945.95
MARK PHIPPS	REGISTER.COM 1300B228J	04/04/2016	$38.00
	DNH GODADDY.COM	04/26/2016	$278.88
			$316.88
REGGIE BELL	AMAZON MKTPLACE PMTS	04/08/2016	$43.96
	Amazon.com	04/09/2016	$312.42
	AMAZON MKTPLACE PMTS	04/11/2016	$128.07
			$484.45

Total for HOUSING AUTHORITY: $15,747.28

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SLED BACKGROUND CHE	04/22/2016	$26.00
			$26.00
JACKIE MCDANIEL	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
			$1,248.00
JOHN TURTON	FREEMAN SAN DIEGO	04/01/2016	$928.53
	OFFICE DEPOT #2349	03/31/2016	$195.04
	THE KEY SHOP INC	04/05/2016	$8.10
	FREEMAN SAN DIEGO	04/06/2016	$302.00
	FREEMAN SAN DIEGO	04/12/2016	$233.06
	OFFICE DEPOT #2349	04/12/2016	$38.94
	THAWTE	04/14/2016	$345.00
	Amazon.com	04/19/2016	$556.18
	Amazon.com	04/20/2016	$554.72
	AMAZON MKTPLACE PMTS	04/27/2016	$466.98
	AAFES JACKSON MIS	04/26/2016	$22.36
			$3,650.91
SANDI SMITH	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
			$650.00
SHERRIE M SIMPSON	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE M SIMPSON	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE M SIMPSON	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
			$1,950.00
TED PASLEY	SLED BACKGROUND CHE	04/13/2016	$26.00
			$26.00
YOLANDO GARNER	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
			$910.00

Total for INSURANCE DEPARTMENT: $8,460.91

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN THOMPSON	SNEAD PAPER AND PACKAGING	03/30/2016	$65.10
	WHITE HARDWARE 35	04/13/2016	$40.30
	LOWES #00518	04/14/2016	$14.73
	WHITE HARDWARE 35	04/14/2016	$109.08
	DOLLAR TREE	04/24/2016	$20.14
	WM SUPERCENTER #6887	04/24/2016	$78.29
			$327.64
VIOLA R FAUST	ONEIL COURT DMV 062	04/13/2016	$35.00
	WHITE HARDWARE 35	04/25/2016	$247.10
			$282.10

Total for JOHN DE LA HOWE SCHOOL: $609.74

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	04/22/2016	$114.29
			$114.29
GEORGETTE RIVERS	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
			$182.00
GERMAINE MORGAN	STAPLS7153376358000002	04/02/2016	$38.43
			$38.43
JOYCE E LAWTON	STAPLS7154235359000002	04/09/2016	$7.52
	STAPLS7154235359000001	04/09/2016	$93.74
	BLS BALTSOFT37061124279	04/08/2016	$25.00
	FORMS AND SUPPLY - AOPD	04/12/2016	$7.75
	NEWSLIBRARY.COM ARTICL	04/14/2016	$23.71
	STAPLS7154713677000001	04/19/2016	$27.46
			$185.18
KATHERINE L ELLIS	CABLE & CONNECTIONS	03/30/2016	$112.35
	AMAZON MKTPLACE PMTS	04/13/2016	$120.30
	CPR CELL PHONE REPAIR	04/12/2016	$150.90
	AMAZON MKTPLACE PMTS	04/13/2016	$394.74
	AMAZON MKTPLACE PMTS	04/14/2016	$32.14
	STAPLS7154849947000002	04/21/2016	$53.57
	STAPLS7154849947000001	04/21/2016	$95.97
	CPR CELL PHONE REPAIR	04/21/2016	$101.10
	AMAZON.COM AMZN.COM/BILL	04/25/2016	$58.33
			$1,119.40
MADGE HAMMOND	STAPLS7155232484000002	04/28/2016	$23.86
			$23.86
PEYRE T. LUMPKIN	COLUMBIASTA	03/31/2016	$157.50
	STAPLS7154200551000002	04/09/2016	$97.05
	STAPLS7154200551000001	04/09/2016	$291.15
	CHARLESTON CITY PAPER	04/26/2016	$108.00
			$653.70
SHANNON SENN	STAPLS7154305784000001	04/12/2016	$153.79
	STAPLS7154305784000002	04/13/2016	$18.85
	FORMS AND SUPPLY - AOPD	04/13/2016	$87.16
	B F G INDUSTRIES INC	04/14/2016	$446.00
	B F G INDUSTRIES INC	04/14/2016	$262.60
	STAPLS7154687792000001	04/19/2016	$431.99
	STAPLS7154671385000001	04/19/2016	$56.82
	LOWES #00499	04/20/2016	$69.33

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON SENN	WW GRAINGER	04/20/2016	$85.60
	AMAZON MKTPLACE PMTS	04/26/2016	$120.15
	IN A3 COMMUNICATIONS INC	04/28/2016	$1,170.72
			$2,903.01
V CLAIRE ALLEN	STAPLS7155101960000002	04/26/2016	$104.54
	STAPLS7155101960000001	04/26/2016	$402.56
	STAPLS7155101960000004	04/27/2016	$351.86
			$858.96

Total for JUDICIAL DEPARTMENT: $6,078.83

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PLATT	ROMAC TROPHIES & SIGNS	04/06/2016	$112.89
	ROMAC TROPHIES & SIGNS	04/06/2016	$172.62
	HOBBY LOBBY #482	04/11/2016	$598.35
	ARAMARK LANDER UNIVERSITY	04/13/2016	$197.47
	ARAMARK LANDER UNIVERSITY	04/13/2016	$498.42
	TAYLOR SPORTS	04/13/2016	$609.50
	ARAMARK LANDER UNIVERSITY	04/13/2016	$493.52
	TAYLOR SPORTS	04/13/2016	$241.80
	ARAMARK LANDER UNIVERSITY	04/13/2016	$457.23
	GREENWOOD FLOWER MARKET	04/12/2016	$153.70
	ARAMARK LANDER UNIVERSITY	04/13/2016	$232.78
	ARAMARK LANDER UNIVERSITY	04/13/2016	$464.49
	ARAMARK LANDER UNIVERSITY	04/13/2016	$218.66
	ARAMARK LANDER UNIVERSITY	04/13/2016	$718.38
	ANDREWS BUSINESS SERVI	04/12/2016	$1,784.91
	ARAMARK LANDER UNIVERSITY	04/13/2016	$97.20
	PAYPAL CIVSA	04/20/2016	$25.00
	HOBBY LOBBY #482	04/21/2016	$87.42
			$7,164.34
APRIL AKINS	AMAZON.COM AMZN.COM/BILL	04/06/2016	$38.83
			$38.83
BEN HAWTHORNE	MAC PAPERS	03/29/2016	$573.04
	ATTAWAY INC	04/01/2016	$44.52
	ATTAWAY INC	04/01/2016	$68.90
	MAC PAPERS	04/04/2016	$328.75
	ATTAWAY INC	04/01/2016	$33.92
	ATTAWAY INC	04/01/2016	$90.10
	ATTAWAY INC	04/01/2016	$164.30
	ATTAWAY INC	04/01/2016	$164.30
	ATTAWAY INC	04/01/2016	$90.10
	ATTAWAY INC	04/01/2016	$63.60
	ATTAWAY INC	04/01/2016	$63.60
	ATTAWAY INC	04/01/2016	$63.60
	ROMAC TROPHIES & SIGNS	04/08/2016	$40.55
	MAC PAPERS	04/11/2016	$618.30
	ATTAWAY INC	04/15/2016	$201.40
	QUICK COPIES OF GREENWOOD	04/21/2016	$116.60
	ATTAWAY INC	04/22/2016	$217.30
	ROMAC TROPHIES & SIGNS	04/25/2016	$9.01
			$2,951.89
BUBBA DAVIS	CRESCENT SUPPLY COMP INC	03/31/2016	$9.96
	CAROLINA TOOL CO INC	03/30/2016	$158.95
	BAKER DISTRIBUTING #540	03/31/2016	$50.56
	CRESCENT SUPPLY COMP INC	03/31/2016	$185.50
	BAKER DISTRIBUTING #540	04/04/2016	$207.84

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	QUARLES SUPPLY CO INC	04/12/2016	$630.29
	BAKER DISTRIBUTING #540	04/18/2016	$293.28
	LOWES #00518	04/19/2016	$90.27
	LOWES #00518	04/20/2016	$20.11
	CC DICKSON BRANCH 1086	04/28/2016	$251.59
	QUARLES SUPPLY CO INC	04/28/2016	$746.03
	BAKER DISTRIBUTING #540	04/28/2016	$394.08
			$3,038.46
CATHY MILLER	CTC CONSTANTCONTACT.COM	04/09/2016	$10.00
	DRI ENDNOTE	04/15/2016	$249.95
	ARAMARK LANDER UNIVERSITY	04/21/2016	$1,126.57
	ARAMARK LANDER UNIVERSITY	04/21/2016	$1,570.97
	ARAMARK LANDER UNIVERSITY	04/21/2016	$393.66
	ARAMARK LANDER UNIVERSITY	04/21/2016	$498.64
			$3,849.79
CATHY ROBERTS	DELTA AIR Baggage Fee	04/20/2016	$25.00
	DELTA AIR Baggage Fee	04/20/2016	$25.00
			$50.00
CHAD MCKEE	LOWES #00518	04/05/2016	$4.45
	CC DICKSON BRANCH 1086	04/13/2016	$24.72
	ADVANCE AUTO PARTS #5810	04/25/2016	$54.84
			$84.01
CHERYL BELL	THE VERNON COMPANY	04/01/2016	$1,155.41
	CHEAPOAIR.COM AIR	04/05/2016	$14.00
	UNITED 0167807580127	04/04/2016	$480.20
	SPORTSFIELD SPECIALTIES I	04/06/2016	$2,292.25
	ROMAC TROPHIES & SIGNS	04/06/2016	$318.00
	CHEAPOAIR.COM AIR	04/08/2016	$16.95
	STAPLS7154085334000002	04/07/2016	$106.65
	AMERICAN AIR0017818770176	04/07/2016	$403.70
	AMERICAN AIR0014572276157	04/07/2016	$44.33
	FORMS AND SUPPLY - AOPD	04/08/2016	$36.02
	AMAZON MKTPLACE PMTS	04/10/2016	$103.02
	STAPLS7154130692000001	04/09/2016	$23.69
	FORMS AND SUPPLY - AOPD	04/08/2016	$36.40
	FORMS AND SUPPLY - AOPD	04/08/2016	$12.17
	OFFICEMAX CT IN#321285	04/12/2016	$15.04
	AMAZON MKTPLACE PMTS	04/13/2016	$84.94
	AMAZON MKTPLACE PMTS	04/14/2016	$390.88
	OFFICEMAX CT IN#209098	04/12/2016	$24.90
	DENVER AIR CONNECTION	04/16/2016	$443.00
	AMERICAN AIR0017769860162	04/15/2016	$393.70
	STAPLS7154130692000001	04/09/2016	$55.08
	AMERICAN AIR0017809275734	04/18/2016	$372.70
	AMERICAN AIR0017809275733	04/18/2016	$372.70

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	STAPLS7154858214000002	04/21/2016	$151.54
	STAPLS7154858214000001	04/21/2016	$148.39
	US INK AND TONER	04/22/2016	$51.21
	ROMAC TROPHIES & SIGNS	04/22/2016	$944.99
	OFFICEMAX CT IN#466045	04/25/2016	$60.70
	WorderyEU	04/25/2016	$303.00
	ARAMARK LANDER UNIVERSITY	04/26/2016	$59.34
	ACTION SPORTS - GR	04/25/2016	$95.39
	ARAMARK LANDER UNIVERSITY	04/26/2016	$84.78
	ARAMARK LANDER UNIVERSITY	04/26/2016	$52.24
			$9,147.31
CORIS LOUDEN	SHERWIN WILLIAMS 702557	04/11/2016	$48.94
	SHERWIN WILLIAMS 702557	04/11/2016	$10.59
	SHERWIN WILLIAMS 702557	04/20/2016	$25.38
	SHERWIN WILLIAMS 702557	04/20/2016	$1,072.19
	SHERWIN WILLIAMS 702557	04/21/2016	$17.57
			$1,174.67
DAVID BRANHAM	OREILLY AUTO 00014746	04/19/2016	$41.82
			$41.82
DAVID LOMAX	WESTERN CAROLINA PRODUCTS	04/08/2016	$222.48
	LOWES #00518	04/18/2016	$95.34
	WESTERN CAROLINA PRODUCTS	04/25/2016	$374.38
			$692.20
DEBORAH SPEARMAN	ROMAC TROPHIES & SIGNS	04/21/2016	$166.31
			$166.31
DONNA BROWN	FORMS AND SUPPLY - AOPD	03/31/2016	$658.99
	BEST WAY SIGN ENGRAVERS	04/11/2016	$124.02
	BEST WAY SIGN ENGRAVERS	04/27/2016	$4.77
			$787.78
DONNA KNIGHT	ETS MAJOR FIELD TESTS	04/12/2016	$200.00
	AMAZON MKTPLACE PMTS	04/13/2016	$54.25
	AMERICAN HISTORICAL	04/19/2016	$294.00
	STAPLS7154849733000001	04/21/2016	$64.84
	PUBLIX #1464	04/22/2016	$44.87
			$657.96
DONNY MCKELLAR	HARBOR FREIGHT TOOLS 532	04/04/2016	$5.29
	QUARLES SUPPLY CO INC	04/05/2016	$6.20
	LOWES #00518	04/05/2016	$6.32
	QUARLES SUPPLY CO INC	04/14/2016	$218.47
	CRESCENT SUPPLY COMP INC	04/20/2016	$572.40
	QUARLES SUPPLY CO INC	04/28/2016	$122.96
			$931.64
DOUG MCABEE	ALL AMERICAN T-SHIRT CO	04/06/2016	$116.39
	LOWES #00518	04/12/2016	$78.26

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Cardholder	Vendor Name	Purchase Date	Amount
DOUG MCABEE	AIRGAS SOUTH	04/12/2016	$35.45
	LOWES #00518	04/20/2016	$120.81
	LOWES #00518	04/21/2016	$32.13
	LOWES #00518	04/25/2016	$24.80
	LOWES #00518	04/25/2016	$42.24
	DILLON SUPPLY COMPANY	04/26/2016	$20.02
			$470.10
DOUGLAS PEEPLES	LOWES #00518	03/31/2016	$10.48
	PROSOURCE #5	04/06/2016	$77.79
	LOWES #00518	04/14/2016	$183.25
	PROSOURCE #1	04/15/2016	$82.79
	PROSOURCE #5	04/19/2016	$211.68
	LOWES #00518	04/21/2016	$12.06
	PROSOURCE #5	04/21/2016	$417.38
	LOWES #00518	04/22/2016	$48.76
	PROSOURCE #5	04/21/2016	$32.82
			$1,077.01
EDDIE ROY BRIGGS	WWW.METALDEFENDER.COM	04/14/2016	$137.97
			$137.97
EDDIE SHAW	WENGER CORPORATION	04/06/2016	$157.09
	SOUTHWES 5262199213952	04/06/2016	$521.46
	ALL PRO SOUND	04/07/2016	$132.00
	LOWES #00518	04/11/2016	$8.02
	WM SUPERCENTER #1382	04/11/2016	$10.47
	LOWES #00518	04/14/2016	$55.15
	SCANTRON CORPORATION	04/25/2016	$80.53
	ALL PRO SOUND	04/25/2016	$574.00
	LOWES #00518	04/27/2016	$82.71
	LOWES #00518	04/27/2016	$165.16
	LOWES #00518	04/28/2016	$36.87
			$1,823.46
ELIZABETH SNIPES	LOWES #00518	04/06/2016	$58.94
			$58.94
ELLYN DEAL	SURVEILLANCE RESOURCES &	04/01/2016	$1,021.96
	AFA	03/30/2016	$120.00
	STAPLS7153707931000001	04/01/2016	$29.56
	INDEX JOURNAL-CR CD ACCT	04/01/2016	$67.25
	MWW MONSTER.COM	04/04/2016	$90.00
	MWW MONSTER.COM	04/04/2016	$150.00
	SURVEILLANCE RESOURCES &	04/12/2016	$1,937.05
			$3,415.82
FRANK SELLS	SQ GREENWOOD LANDSCAPING	04/01/2016	$750.00
	CORBIN TURF ONAMENTAL SUP	04/01/2016	$568.80
	BHC TRUCKING	04/04/2016	$678.40

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	SQ BETH ROCHESTER	04/05/2016	$2,092.50
	SITE ONE LANDSCAPES775	04/08/2016	$1,887.60
			$5,977.30
GAY S COLEMAN	ALDI 76036	03/31/2016	$25.96
	EMERALD INK & STITCHES LL	04/06/2016	$322.24
	FORMS AND SUPPLY - AOPD	04/08/2016	$116.01
	WM SUPERCENTER #1382	04/13/2016	$33.11
	PUBLIX #1464	04/13/2016	$8.20
	US INK AND TONER	04/21/2016	$241.96
	ARAMARK LANDER UNIVERSITY	04/22/2016	$129.17
			$876.65
GERALD WRIGHT	THE HOLLOWAY COMPANY	04/21/2016	$15.65
	THE HOLLOWAY COMPANY	04/21/2016	$97.35
	LOWES #00518	04/26/2016	$9.91
			$122.91
GREGORY ALLEN	BEST WAY SIGN ENGRAVERS	03/31/2016	$38.16
	GREENWOOD ARMY NAVY LLC	04/08/2016	$57.35
	REYNOLDS SERVICE CENTER	04/13/2016	$258.65
	UNITED UNIFORM CO INC	04/14/2016	$246.33
	SELF MEDICAL GROUP	04/14/2016	$164.00
	FRANK'S CAR WASH	04/18/2016	$179.26
	GALLS	04/22/2016	$104.30
	NATIONAL BUS SALES & LEAS	04/25/2016	$211.19
			$1,259.24
HALSTON MORGAN	SUPPLYWORKS CORP	04/05/2016	$1,348.32
	WW GRAINGER	04/07/2016	$371.17
	WW GRAINGER	04/07/2016	$415.27
	SOUTHEASTERN PAPER GRO	04/06/2016	$2,481.48
	SOUTHEASTERN PAPER GRO	04/07/2016	$1,766.83
	HARBOR FREIGHT TOOLS 532	04/20/2016	$90.03
	SOUTHEASTERN PAPER GRO	04/15/2016	$2,384.22
	HARBOR FREIGHT TOOLS 532	04/28/2016	$51.40
			$8,908.72
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	04/04/2016	$185.50
	CRESCENT SUPPLY COMP INC	04/04/2016	$2,098.80
	CRESCENT SUPPLY COMP INC	04/04/2016	$475.35
			$2,759.65
JAMES LAMAN	GAYLORD BROS INC	04/02/2016	$133.84
	OFFICEMAX CT IN#195817	04/01/2016	$35.71
	OFFICEMAX CT IN#296025	04/11/2016	$125.77
	STAPLS7154565407000001	04/16/2016	$32.96
	DEMCO INC	04/18/2016	$384.30
	STAPLS7154996804000001	04/23/2016	$32.96
			$745.54

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Cardholder	Vendor Name	Purchase Date	Amount
JAN CHAMPION	NATIONAL ENGRAVERS	03/31/2016	$180.40
	PREFERRED SPORTSWE	04/07/2016	$816.00
			$996.40
JANET N JONES	BEST WAY SIGN ENGRAVERS	04/25/2016	$1,226.75
			$1,226.75
JEANNIE MCCALLUM	OFFICEMAX/OFFICE DEPOT659	04/04/2016	$48.60
	OFFICEMAX/OFFICE DEPOT659	04/04/2016	$19.07
	OFFICEMAX/OFFICE DEPOT659	04/05/2016	$5.30
	OFFICEMAX/OFFICE DEPOT659	04/06/2016	$56.70
			$129.67
JEFF CONSTANT	ARAMARK LANDER UNIVERSITY	04/12/2016	$240.00
	ARAMARK LANDER UNIVERSITY	04/12/2016	$53.78
	NAFSA ASSOCIATION OF INTE	04/15/2016	$615.00
			$908.78
JEFF MAY	FROMUTH TENNIS	04/01/2016	$191.89
	FROMUTH TENNIS	04/01/2016	$178.45
	BSN SPORT SUPPLY GROUP	04/06/2016	$220.35
	LIFESSPECIALTEES	04/07/2016	$294.98
	FROMUTH TENNIS	04/07/2016	$247.49
	LIFESSPECIALTEES	04/07/2016	$100.00
	FROMUTH TENNIS	04/07/2016	$41.80
	FROMUTH TENNIS	04/13/2016	$361.56
	FROMUTH TENNIS	04/13/2016	$90.25
	FROMUTH TENNIS	04/18/2016	$53.11
	BSN SPORT SUPPLY GROUP	04/21/2016	$3,457.87
	SHERWIN WILLIAMS 702557	04/21/2016	$35.33
	FROMUTH TENNIS	04/18/2016	$65.15
	SHERWIN WILLIAMS 702557	04/21/2016	$35.32
	ACTION SPORTS - GR	04/22/2016	$317.48
	ABBEVILLE SPORTING GOODS	04/22/2016	$674.10
	ACTION SPORTS - GR	04/22/2016	$42.34
	ACTION SPORTS - GR	04/22/2016	$42.35
	ACTION SPORTS - GR	04/26/2016	$403.86
	ACTION SPORTS - GR	04/26/2016	$990.15
	ACTION SPORTS - GR	04/26/2016	$335.80
			$8,179.63
JENNIFER COOLEY	VWR INTERNATIONAL INC	04/02/2016	$72.00
	FORMS AND SUPPLY - AOPD	04/14/2016	$704.57
	AMERICAN AIR0017770400512	04/17/2016	$283.20
	TFS FISHERSCI ECOM ATL	04/22/2016	$2,072.30
	TFS FISHERSCI ECOM ATL	04/26/2016	$150.73
	VWR INTERNATIONAL INC	04/28/2016	$52.71
	OFFICEMAX/OFFICE DEPOT659	04/27/2016	$49.77
			$3,385.28

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER M MATHIS	WAYFAIR Wayfair	04/20/2016	$499.99
			$499.99
JESSICA MCCLENDON	JAMES M PLEASANTS	04/01/2016	$2,144.38
	JAMES M PLEASANTS	04/01/2016	$2,144.38
	OFFICEMAX/OFFICE DEPOT659	04/01/2016	$160.21
	QUARLES SUPPLY CO INC	04/12/2016	$3,303.31
	SHERWIN WILLIAMS 702557	04/13/2016	$3,335.82
	BAKER DISTRIBUTING #540	04/13/2016	$3,370.80
	AIRGAS NATIONAL CARBONATI	04/13/2016	$327.12
	WW GRAINGER	04/14/2016	$296.43
	OFFICEMAX/OFFICE DEPOT659	04/13/2016	$44.73
	LOWES #00518	04/15/2016	$35.22
	LOWES #00518	04/19/2016	$303.09
	SHERWIN WILLIAMS 702557	04/20/2016	$3,167.70
	WW GRAINGER	04/22/2016	$5.98
	OFFICEMAX/OFFICE DEPOT659	04/22/2016	$64.65
	OFFICEMAX/OFFICE DEPOT659	04/25/2016	$137.09
			$18,840.91
JIM RUNYANS	LAKELANDS OVERHEAD DOOR	04/20/2016	$1,449.20
			$1,449.20
JIM SLAGLE	LOWES #00518	04/05/2016	$33.46
	OFFICEMAX/OFFICE DEPOT659	04/06/2016	$76.27
	GOTPRINT.COM	04/13/2016	$120.89
	SP YOU ARE BEAUTIFUL	04/15/2016	$55.00
	STUDENTUNIVERSE	04/27/2016	$1,200.00
			$1,485.62
JIMMY HOLLINGSWORTH	SNEADS CARPET ONE	03/31/2016	$14.05
	LOWES #00518	03/31/2016	$32.58
	MR LUBE	03/31/2016	$11.72
	MR LUBE	03/31/2016	$25.19
	SNEADS CARPET ONE	03/31/2016	$84.54
	M & M TIRE	03/31/2016	$22.46
	LOWES #00518	04/15/2016	$207.13
	LAKELANDS OVERHEAD DOOR	04/20/2016	$850.04
			$1,247.71
JODY CHAPMAN	GJP INC	04/12/2016	$12.99
	DEAL MART 1	04/17/2016	$51.30
			$64.29
JOE LAWSON	YNI Embroidery & Trophy	03/31/2016	$798.00
			$798.00
JOSHUA B MEDLIN	LANDSCAPE SUPPLY	03/31/2016	$858.60
	BROWNS FARM HOME AND GARD	04/07/2016	$820.44
	BROWNS FARM HOME AND GARD	04/12/2016	$137.80
	DILLARDS SPORTING GOOD	04/18/2016	$203.14

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA B MEDLIN	LOWES #00518	04/20/2016	$127.12
	QUARLES SUPPLY CO INC	04/20/2016	$83.35
	B AND F	04/21/2016	$313.76
	LAKELANDS HARDWARE	04/28/2016	$15.89
	LAKELANDS HARDWARE	04/28/2016	$28.17
			$2,588.27
KAREN HAMMOND	DISPLAYS2GOCOM	04/07/2016	$37.31
	ROMAC TROPHIES & SIGNS	04/22/2016	$499.26
			$536.57
KAREN W MINTER	CHEAPOAIR.COM AIR	04/07/2016	$490.34
	CHEAPOAIR.COM AIR	04/07/2016	$66.86
	TELERIK	04/12/2016	$598.00
			$1,155.20
KATHY WILLIS	IN STAR EV	03/31/2016	$28.70
	THE METRO GROUP INC	03/30/2016	$320.23
	TIME CLOCKS	04/01/2016	$32.50
	CLEAN GREEN LLC	03/31/2016	$295.00
	LOWES #00518	04/06/2016	$481.20
	BUNN-O-MATIC BUNN CORP	04/07/2016	$208.38
	AMAZON MKTPLACE PMTS	04/07/2016	$209.16
	BLUE-WHITE IND ECOMM	04/09/2016	$17.60
	THYSSENKRUPP ELEV ORACLE	04/13/2016	$1,507.50
	THYSSENKRUPP ELEV ORACLE	04/13/2016	$1,172.50
	GREAT OFFICE BUYS	04/16/2016	$155.98
	SQ GREENWOOD BATTE	04/20/2016	$2,290.22
	GEORGE BALLENTINE FORD	04/20/2016	$3,270.43
	FASTENAL COMPANY01	04/20/2016	$367.63
	BEST WAY SIGN ENGRAVERS	04/22/2016	$1,909.49
	AMAZON MKTPLACE PMTS	04/27/2016	$74.97
	THE METRO GROUP INC	04/28/2016	$2,533.29
	KATOM RESTA	04/28/2016	$345.37
	HOFFMAN & HOFFMAN	04/27/2016	$1,397.08
	PARTS TOWN, LLC	04/29/2016	$80.01
			$16,697.24
KEALIN WILSON	LAKELANDS HARDWARE	04/07/2016	$667.69
	QUARLES SUPPLY CO INC	04/14/2016	$51.62
	LAKELANDS HARDWARE	04/15/2016	$45.55
	M & M TIRE	04/18/2016	$55.91
	WM SUPERCENTER #1382	04/21/2016	$84.16
			$904.93
KELLY HUGHES	SMARTSHEET	03/31/2016	$488.00
	APL APPLE ONLINE STORE	04/01/2016	$155.82
	US INK AND TONER	04/08/2016	$653.40
	CDW GOVERNMENT	04/14/2016	$282.08
	CAMCOR, INC.	04/14/2016	$383.59

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	DMI DELL HIGHER EDUC	04/18/2016	$42.39
	AMAZON.COM AMZN.COM/BILL	04/15/2016	$139.91
	GOVCNCTN	04/16/2016	$950.82
	CDW GOVERNMENT	04/14/2016	$101.48
	CDW GOVERNMENT	04/18/2016	$282.08
	RED HAT INC	04/19/2016	$3,200.00
	DMI DELL HIGHER EDUC	04/20/2016	$1,588.94
	CDW GOVERNMENT	04/20/2016	$282.08
	DMI DELL HIGHER EDUC	04/27/2016	$636.61
	DMI DELL HIGHER EDUC	04/27/2016	$42.39
	DMI DELL HIGHER EDUC	04/28/2016	$42.39
	NETSUPPORT INC	04/28/2016	$903.60
			$10,175.58
KEN TOOLE	MCCALLS SUPPLY #17	04/22/2016	$133.99
	BELCO ATHLETIC LAUNDRY EQ	04/27/2016	$322.84
	CC DICKSON BRANCH 1086	04/27/2016	$375.95
			$832.78
KENT ATKINS	PCI PATTERSON MEDICAL	04/06/2016	$119.45
	ACTION SPORTS - GR	04/22/2016	$74.20
			$193.65
KENT OUZTS	LOWES #00518	03/31/2016	$14.07
	EMERALD WELDING	03/30/2016	$10.00
	PAW ALLTRADE POOLS	04/05/2016	$212.00
	LAKELANDS HARDWARE	04/05/2016	$18.59
	LOWES #00518	04/08/2016	$17.24
	BUCK STOVE & POOL INC	04/06/2016	$77.12
	LOWES #00518	04/12/2016	$239.67
	BUCK STOVE & POOL INC	04/11/2016	$487.49
	LOWES #00518	04/13/2016	$23.92
	OREILLY AUTO 00014746	04/14/2016	$5.30
	LOWES #00518	04/20/2016	$7.03
			$1,112.43
KIM SHANNON	IN ACS	04/01/2016	$540.00
	IN ACS	04/07/2016	$450.00
	IN ACS	04/12/2016	$540.00
	IN ACS	04/20/2016	$360.00
	IN ACS	04/26/2016	$270.00
			$2,160.00
KIMBERLY CHITWOOD	OFFICEMAX/OFFICE DEPOT659	04/07/2016	$3.87
	OFFICEFURNITURE.COM	04/26/2016	$394.00
			$397.87
LAURA RIDDLE	Amazon.com	04/06/2016	$621.81
	TMS JON O HOLLOWAY	04/07/2016	$400.00
	HUNT'S PHOTO & VIDEO-W	04/08/2016	$810.88

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA RIDDLE	B&H PHOTO, 800-606-6969	04/21/2016	$219.98
	MARKERTEK VIDEO SUPPLY	04/21/2016	$179.80
	AMAZON MKTPLACE PMTS	04/23/2016	$304.29
	AMAZON MKTPLACE PMTS	04/24/2016	$249.98
	STAPLS7154931960000001	04/22/2016	$64.90
	NATL ASSOC OF TEACHERS	04/21/2016	$75.00
	ADOBE MU CREATIVE CLD	04/24/2016	$14.99
			$2,941.63
LESLIE GLOVER	OFFICE DEPOT #1214	03/30/2016	$15.22
	OFFICE DEPOT #1214	03/30/2016	$60.76
	S & S RESTAURANT	04/20/2016	$67.42
	SAMSCLUB #8278	04/20/2016	$117.26
	WM SUPERCENTER #1382	04/21/2016	$38.94
	ASIAN MARKET	04/21/2016	$28.99
	OFFICEMAX/OFFICE DEPOT659	04/26/2016	$32.10
			$360.69
LILA D NOONKESTER	HOBBY LOBBY #482	04/02/2016	$10.59
	WM SUPERCENTER #1382	04/02/2016	$79.31
	MICHAELS STORES 1059	04/09/2016	$16.86
	COSTUME CURIO INC	04/15/2016	$1,028.20
	WAL-MART #0640	04/16/2016	$33.30
	THE RENTAL CENTER	04/16/2016	$76.32
	WAL-MART #1382	04/19/2016	$42.15
			$1,286.73
LILLIAN CRATON	OFFICE DEPOT #62	04/09/2016	$120.34
	OFFICE DEPOT #62	04/09/2016	$148.25
	ROMAC TROPHIES & SIGNS	04/25/2016	$49.29
			$317.88
LINDA C KIDD	FORMS AND SUPPLY - AOPD	04/01/2016	$357.95
	FORMS AND SUPPLY - AOPD	04/20/2016	$496.53
	TAYLOR SPORTS	04/26/2016	$4,114.39
	INDEX JOURNAL-CIRCULATION	04/26/2016	$172.80
			$5,141.67
LISA BRODHACKER	EXPEDIA 1133563709632	04/22/2016	$86.77
	HAWAIIAN AI 1737771970857	04/22/2016	$193.00
	AMAZON MKTPLACE PMTS	04/29/2016	$35.34
			$315.11
LISA WIECKI	SHEETMUSICPLUS.COM	04/06/2016	$28.94
			$28.94
LOIS AMICK	LESLIES POOLMART	04/04/2016	$6,409.39
	GREENWOOD CPW	04/15/2016	$1,726.50
	GREENWOOD CPW	04/15/2016	$4,249.31
	GREENWOOD CPW	04/15/2016	$151.31
	GREENWOOD CPW	04/15/2016	$554.66

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS AMICK	GREENWOOD CPW	04/15/2016	$216.82
	GREENWOOD CPW	04/15/2016	$471.46
	GREENWOOD CPW	04/15/2016	$252.11
	GREENWOOD CPW	04/15/2016	$139.70
	GREENWOOD CPW	04/15/2016	$453.63
	GREENWOOD CPW	04/15/2016	$53.70
	GREENWOOD CPW	04/15/2016	$111.64
	GREENWOOD CPW	04/15/2016	$1,575.68
	GREENWOOD CPW	04/15/2016	$440.86
	GREENWOOD CPW	04/15/2016	$972.87
	GREENWOOD CPW	04/15/2016	$678.01
	GREENWOOD CPW	04/20/2016	$283.33
	GREENWOOD CPW	04/25/2016	$114.43
	GREENWOOD CPW	04/25/2016	$416.17
	GREENWOOD CPW	04/20/2016	$204.93
	GREENWOOD CPW	04/20/2016	$49.92
	GREENWOOD CPW	04/20/2016	$23.17
	GREENWOOD CPW	04/25/2016	$317.52
	GREENWOOD CPW	04/25/2016	$553.59
			$20,420.71
LONDON G THOMAS	OFFICEMAX/OFFICE DEPOT659	04/18/2016	$57.22
			$57.22
M BLACKWELL-PSYCHOLGY	STAPLS7155010279000001	04/23/2016	$164.68
			$164.68
M SCOTT PILGRIM	NATL ASSNCOLLEGESTORES	04/16/2016	$550.00
	OFFICEMAX CT IN#406114	04/19/2016	$23.29
	STAPLS7154717824000001	04/19/2016	$68.43
			$641.72
MARION RAY CARNELL	M & M TIRE	04/12/2016	$142.49
			$142.49
MARTINE C FEZLER	RUDD'S	04/08/2016	$625.37
	ETS PRAXIS Registratio	04/23/2016	$292.00
			$917.37
MARY JO CARPENTER	SOUTHERN LABWARE INC	04/21/2016	$70.00
	THE UPS STORE 1775	04/26/2016	$12.94
	ROMAC TROPHIES & SIGNS	04/28/2016	$108.70
			$191.64
MARY W MCDANIEL	FORMS AND SUPPLY-AOPD	04/01/2016	$641.30
	OFFICEMAX/OFFICE DEPOT659	04/14/2016	$189.73
			$831.03
MATT GOLDMAN	CRESCENT SUPPLY COMP INC	04/13/2016	$1,070.23
	CRESCENT SUPPLY COMP INC	04/13/2016	$129.32
	CRESCENT SUPPLY COMP INC	04/19/2016	$190.80
	CRESCENT SUPPLY COMP INC	04/19/2016	$350.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,740.95
MATTHEW GILSTRAP	SQ CAROLINA OUTDOOR ADVE	04/12/2016	$500.00
	MOORE MEDICAL LLC	04/14/2016	$115.52
	ONE MORE ATHLETICS	04/16/2016	$125.19
	OFFICEMAX/OFFICE DEPOT659	04/20/2016	$125.31
	FITNESS AND WELLNESS PUR	04/21/2016	$172.00
	ROMAC TROPHIES & SIGNS	04/21/2016	$5.00
			$1,043.02
MEGAN PRICE	INDEX JOURNAL-CR CD ACCT	04/01/2016	$677.82
	WUFOO.COM/CHARGE	04/03/2016	$29.95
	GAN GREENVILENEWS-CCC	04/05/2016	$1,122.00
	PLUS FORTY FITNESS	04/06/2016	$1,290.00
	NATIONS PHOTO LAB	04/22/2016	$6.61
			$3,126.38
MELISSA THOMPSON	PAYPAL SMALLCOLLEG	04/04/2016	$445.00
	USC EMALL	04/05/2016	$225.00
	BAUDVILLE INC.	04/11/2016	$54.40
	BAUDVILLE INC.	04/13/2016	$184.45
	ARTHUR L DAVIS PUBLISHIN	04/18/2016	$100.00
	Amazon.com	04/19/2016	$21.69
	AMAZON MKTPLACE PMTS	04/20/2016	$11.94
	Orbitz 14130224421	04/25/2016	$4.00
	AMERICAN AIR0017810186140	04/25/2016	$278.60
	DELTA AIR 0067810191062	04/25/2016	$161.10
	PROMEGACORP. PROMEGA C	04/29/2016	$1,100.28
	QIAGEN INC	04/28/2016	$1,444.80
			$4,031.26
MELODY JACKS	WWW.KOHLS.COM #0873	04/06/2016	$70.12
	STAPLS7153576145000001	04/12/2016	$3,603.98
	OFFICEMAX CT IN#368023	04/16/2016	$36.69
	TARGET.COM	04/16/2016	$143.06
	STAPLS7154555272000001	04/15/2016	$30.99
	OFFICEMAX/OFFICE DEPOT659	04/22/2016	$39.52
			$3,924.36
MICHAEL BABB	BAKER DISTRIBUTING #540	04/06/2016	$28.83
	QUARLES SUPPLY CO INC	04/12/2016	$76.12
			$104.95
MICHAEL BROWN	SHERWIN WILLIAMS 702557	04/04/2016	$191.81
	SHERWIN WILLIAMS 702557	04/21/2016	$40.06
			$231.87
PAM BARTLEY	JOHN WILEY & SONS PUBL	04/01/2016	$225.00
	OFFICEMAX/OFFICE DEPOT659	04/05/2016	$155.16
	BAUDVILLE INC.	04/11/2016	$57.35
	DEES COMMUNICATIONS INC	04/12/2016	$35.85

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	OFFICE DEPOT #1214	04/13/2016	$134.24
	ARAMARK LANDER UNIVERSITY	04/27/2016	$71.87
	THE UPS STORE 1775	04/28/2016	$18.91
			$698.38
PAUL CRUTCHER	APL ITUNES.COM/BILL	03/31/2016	$14.28
	FACEBK 8MT8F9EPQ2	03/31/2016	$19.76
	APL ITUNES.COM/BILL	04/06/2016	$3.57
	APL ITUNES.COM/BILL	04/12/2016	$5.55
	Spotify USA	04/13/2016	$10.59
	APL ITUNES.COM/BILL	04/14/2016	$11.10
	APL ITUNES.COM/BILL	04/20/2016	$16.86
	APL ITUNES.COM/BILL	04/20/2016	$12.13
	APL ITUNES.COM/BILL	04/20/2016	$10.59
	APL ITUNES.COM/BILL	04/22/2016	$29.46
	APL ITUNES.COM/BILL	04/26/2016	$11.31
	APL ITUNES.COM/BILL	04/25/2016	$19.35
	APL ITUNES.COM/BILL	04/27/2016	$6.45
			$171.00
RACHEL GRIGGS	WALGREENS #7446	04/04/2016	$12.27
	ROMAC TROPHIES & SIGNS	04/21/2016	$63.60
	Amazon.com	04/21/2016	$175.23
			$251.10
RAY PRICE	SHERWIN WILLIAMS 702557	03/31/2016	$81.28
	SHERWIN WILLIAMS 702557	04/05/2016	$158.32
	SHERWIN WILLIAMS 702557	04/05/2016	$79.63
	SHERWIN WILLIAMS 702557	04/07/2016	$78.42
	SHERWIN WILLIAMS 702557	04/07/2016	$56.70
	SHERWIN WILLIAMS 702557	04/11/2016	$96.78
	SHERWIN WILLIAMS 702557	04/11/2016	$25.79
	SHERWIN WILLIAMS 702557	04/14/2016	$26.48
	SHERWIN WILLIAMS 702557	04/14/2016	$37.20
	SHERWIN WILLIAMS 702557	04/15/2016	$557.93
	SHERWIN WILLIAMS 702557	04/15/2016	$51.58
	SHERWIN WILLIAMS 702557	04/18/2016	$20.45
	SHERWIN WILLIAMS 702557	04/18/2016	$34.88
	SHERWIN WILLIAMS 702557	04/26/2016	$7.29
	SHERWIN WILLIAMS 702557	04/26/2016	$285.50
	SHERWIN WILLIAMS 702557	04/25/2016	$543.62
	LAKELANDS HARDWARE	04/28/2016	$43.95
	SQ PEAK PAINTS & D	04/28/2016	$910.57
			$3,096.37
RICK LINDLEY	AVG TECHNOLOGIES USA	03/31/2016	$518.98
	SUPERSHUTTLE EXECUCARDIA	04/07/2016	$42.00
	FORMS AND SUPPLY - AOPD	04/07/2016	$194.62
	DELTA AIR Baggage Fee	04/15/2016	$25.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICK LINDLEY	RPS AUGUSTA	04/22/2016	$56.00
	DELTA AIR Baggage Fee	04/21/2016	$25.00
	NORTHLAND CABLE TV	04/26/2016	$86.40
			$948.00
ROBBIE MARTIN	LOWES #00518	04/05/2016	$386.04
	GREENWOOD NURSERY	04/13/2016	$542.29
			$928.33
ROBERT GARDINER	ROMAC TROPHIES & SIGNS	04/26/2016	$32.54
			$32.54
ROBERT LINDSEY	GOOGLE ADWS3071916315	04/13/2016	$285.87
			$285.87
ROBIN LAWRENCE	SUPERSHUTTLE EXECUCARDIA	04/12/2016	$80.00
	GMIS Internat'l	04/11/2016	$375.00
	DELTA AIR Baggage Fee	04/14/2016	$25.00
	DELTA AIR Baggage Fee	04/14/2016	$25.00
	DMI DELL HIGHER EDUC	04/22/2016	$5,455.86
			$5,960.86
RODNEY BOYTER	TERRACON CONSULTANTS INC	04/06/2016	$1,034.50
	STERICYCLE	04/26/2016	$25.98
	SAFETY KLEEN SYSTEMS BRAN	04/27/2016	$496.86
	THE UPS STORE 1775	04/28/2016	$25.77
			$1,583.11
RUSSELL RILEY	LOWES #00518	04/04/2016	$152.83
	LOWES #00518	04/21/2016	$38.47
	LAKELANDS OVERHEAD DOOR	04/20/2016	$198.24
			$389.54
SADIE ERWIN	THE UPS STORE 1775	04/21/2016	$150.92
	STAPLES DIRECT	04/23/2016	$52.98
	ARAMARK LANDER UNIVERSITY	04/25/2016	$458.46
	OFFICEMAX/OFFICE DEPOT659	04/25/2016	$338.64
	ROMAC TROPHIES & SIGNS	04/28/2016	$249.63
			$1,250.63
SANDRA GARRON	ALLIVET	03/31/2016	$197.50
	ROGERS FEED SUPPLY, INC.	04/04/2016	$831.97
	LAKELANDS HARDWARE	04/07/2016	$31.79
	DOLLAR-GENERAL #6123	04/08/2016	$13.46
	ALL STAR SPORTS	04/12/2016	$212.96
	ROGERS FEED SUPPLY, INC.	04/18/2016	$604.13
	SMARTPAK	04/19/2016	$57.13
	PAYPAL CLEARWATERT	04/19/2016	$35.00
	LAKELANDS HARDWARE	04/21/2016	$57.74
	BOGGEROS PORTABLE TOILETS	04/21/2016	$300.00
	CREEK RUN VETERINARY CLIN	04/26/2016	$1,000.00
	NC TOOL COMPANY	04/26/2016	$257.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARRON	JEFFERSPET.COM	04/27/2016	$26.00
	WM SUPERCENTER #6887	04/28/2016	$45.70
			$3,670.38
SANDRA S SINGLETARY	NATIONAL SAFETY COU	04/19/2016	$41.25
	HIGH MUSEUM BOX OFFICE	04/22/2016	$105.00
	HOBBY LOBBY #482	04/21/2016	$24.98
	EMERALD INK & STITCHES LL	04/20/2016	$146.81
			$318.04
SHELBY LYNN DOMINICK	LOWES #00518	04/07/2016	$112.94
	WM SUPERCENTER #1382	04/07/2016	$313.63
	EMERALD INK & STITCHES LL	04/07/2016	$1,099.17
	OFFICEMAX/OFFICE DEPOT659	04/22/2016	$9.75
			$1,535.49
SHERRY B SMITH	NORTHLAND CABLE TV	03/30/2016	$582.30
	NORTHLAND CABLE TV	03/30/2016	$915.10
	NORTHLAND CABLE TV	03/30/2016	$647.10
	NORTHLAND CABLE TV	03/30/2016	$183.17
	NORTHLAND CABLE TV	03/30/2016	$1,123.47
	NORTHLAND CABLE TV	03/30/2016	$658.60
	NORTHLAND CABLE TV	03/30/2016	$19.99
	GREENWOOD CPW	04/04/2016	$7,098.99
	GREENWOOD CPW	04/04/2016	$3,230.26
	GREENWOOD CPW	04/06/2016	$4,545.07
	GREENWOOD CPW	04/06/2016	$4,253.50
	GREENWOOD CPW	04/06/2016	$6,579.87
	GREENWOOD CPW	04/06/2016	$52.07
	GREENWOOD CPW	04/06/2016	$5,298.35
	GREENWOOD CPW	04/06/2016	$8,985.29
	GREENWOOD CPW	04/06/2016	$310.82
	GREENWOOD CPW	04/06/2016	$2,697.07
	GREENWOOD CPW	04/06/2016	$7,584.99
	GREENWOOD CPW	04/06/2016	$347.34
	GREENWOOD CPW	04/06/2016	$7,004.10
	GREENWOOD CPW	04/06/2016	$1,858.81
	GREENWOOD CPW	04/06/2016	$552.83
	GREENWOOD CPW	04/11/2016	$26.06
	GREENWOOD CPW	04/04/2016	$330.65
	GREENWOOD CPW	04/04/2016	$658.39
	GREENWOOD CPW	04/04/2016	$866.03
	GREENWOOD CPW	04/04/2016	$1,671.19
	GREENWOOD CPW	04/06/2016	$1,444.86
	GREENWOOD CPW	04/06/2016	$1,056.48
	GREENWOOD CPW	04/06/2016	$4,394.80
	GREENWOOD CPW	04/06/2016	$43.42
	GREENWOOD CPW	04/06/2016	$180.60

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	GREENWOOD CPW	04/06/2016	$531.85
	GREENWOOD CPW	04/06/2016	$829.34
	GREENWOOD CPW	04/06/2016	$129.71
	GREENWOOD CPW	04/06/2016	$1,513.47
	GREENWOOD CPW	04/06/2016	$827.64
	GREENWOOD CPW	04/06/2016	$372.98
	GREENWOOD CPW	04/06/2016	$871.41
	GREENWOOD CPW	04/06/2016	$736.98
	GREENWOOD CPW	04/06/2016	$753.56
	GREENWOOD CPW	04/06/2016	$3,183.72
	GREENWOOD CPW	04/06/2016	$162.91
	GREENWOOD CPW	04/06/2016	$199.89
	GREENWOOD CPW	04/06/2016	$444.53
	GREENWOOD CPW	04/06/2016	$62.17
	GREENWOOD CPW	04/06/2016	$2,308.54
	GREENWOOD CPW	04/06/2016	$49.97
	GREENWOOD CPW	04/06/2016	$111.13
	GREENWOOD CPW	04/06/2016	$51.24
	GREENWOOD CPW	04/06/2016	$62.17
	GREENWOOD CPW	04/06/2016	$581.70
	GREENWOOD CPW	04/06/2016	$1,658.68
	GREENWOOD CPW	04/06/2016	$296.29
	GREENWOOD CPW	04/06/2016	$151.73
	GREENWOOD CPW	04/15/2016	$64.15
	GREENWOOD CPW	04/15/2016	$122.10
	GREENWOOD CPW	04/06/2016	$1,345.60
	GREENWOOD CPW	04/06/2016	$19.43
	GREENWOOD CPW	04/06/2016	$211.87
	GREENWOOD CPW	04/06/2016	$458.83
	GREENWOOD CPW	04/11/2016	$57.03
	GREENWOOD CPW	04/11/2016	$103.19
	GREENWOOD CPW	04/06/2016	$109.87
	GREENWOOD CPW	04/06/2016	$134.19
	GREENWOOD CPW	04/06/2016	$57.02
	GREENWOOD CPW	04/06/2016	$805.49
	GREENWOOD CPW	04/06/2016	$426.99
	GREENWOOD CPW	04/06/2016	$1,217.77
	GREENWOOD CPW	04/06/2016	$178.93
	GREENWOOD CPW	04/06/2016	$407.88
	GREENWOOD CPW	04/15/2016	$65.08
	GREENWOOD CPW	04/15/2016	$226.30
	GREENWOOD CPW	04/15/2016	$34.87
	GREENWOOD CPW	04/15/2016	$73.72
	GREENWOOD CPW	04/15/2016	$11.07
	GREENWOOD CPW	04/15/2016	$23.17
	GREENWOOD CPW	04/15/2016	$99.63

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	GREENWOOD CPW	04/15/2016	$9.42
	GREENWOOD CPW	04/15/2016	$18.96
	GREENWOOD CPW	04/15/2016	$86.24
	GREENWOOD CPW	04/11/2016	$11.07
	GREENWOOD CPW	04/11/2016	$23.17
	GREENWOOD CPW	04/11/2016	$110.74
	USPS 45364006429832128	04/26/2016	$22.95
	JERRY'S FLORAL SHOP	04/27/2016	$91.76
			$97,721.67
STAN LIGON	LOWES #00518	04/06/2016	$5.72
	LOWES #00518	04/07/2016	$43.82
	LOWES #00518	04/07/2016	$34.33
	LOWES #00518	04/20/2016	$19.11
	TRACTOR-SUPPLY-CO #0471	04/20/2016	$114.78
	LOWES #00518	04/20/2016	$31.03
	LOWES #00518	04/25/2016	$45.22
			$294.01
SUSAN WOOD	SOUTHERN ASSOCIATION	03/31/2016	$600.00
	STAPLS7153744176000002	04/01/2016	$65.67
	ARAMARK LANDER UNIVERSITY	04/12/2016	$76.31
	ARAMARK LANDER UNIVERSITY	04/12/2016	$16.96
	STAPLS7153744176000001	04/12/2016	$75.46
	STAPLS7154911733000001	04/23/2016	$63.96
	STAPLS7154911733000002	04/22/2016	$75.66
			$974.02
TAMMY B. MONTS	OASIS INTERNATIONAL	04/14/2016	$252.00
	OFFICEMAX/OFFICE DEPOT659	04/14/2016	$154.91
			$406.91
TD MAZE	SEI WORLDRUGBYSHOP-365	04/12/2016	$68.96
			$68.96
TERRY DEVORE	QUARLES SUPPLY CO INC	04/04/2016	$261.68
	QUARLES SUPPLY CO INC	04/27/2016	$2,451.14
			$2,712.82
TERRY POWELL	LOWES #00518	04/28/2016	$295.57
			$295.57
TERRY URBAN	CRESCENT SUPPLY COMP INC	03/31/2016	$204.31
	CRESCENT SUPPLY COMP INC	03/31/2016	$152.64
	CRESCENT SUPPLY COMP INC	04/06/2016	$503.50
	QUARLES SUPPLY CO INC	04/06/2016	$862.68
	QUARLES SUPPLY CO INC	04/11/2016	$18.20
	QUARLES SUPPLY CO INC	04/11/2016	$118.48
	QUARLES SUPPLY CO INC	04/19/2016	$17.21
	QUARLES SUPPLY CO INC	04/19/2016	$1,037.39
	QUARLES SUPPLY CO INC	04/19/2016	$298.72

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY URBAN	QUARLES SUPPLY CO INC	04/19/2016	$427.98
	QUARLES SUPPLY CO INC	04/19/2016	$414.68
	CRESCENT SUPPLY COMP INC	04/28/2016	$569.41
			$4,625.20
TYLER MCCUTCHEON	LOWES #00518	04/14/2016	$59.15
			$59.15
VICTOR SMITH	OFFICEMAX/OFFICE DEPOT659	04/26/2016	$148.36
			$148.36
WARREN CALLAHAM	LOWES #00518	04/04/2016	$9.77
	HARBOR FREIGHT TOOLS 532	04/04/2016	$47.66
	WESTERN CAROLINA PRODUCTS	04/14/2016	$51.24
	OFFICEMAX/OFFICE DEPOT659	04/14/2016	$21.19
	SNEAD PAPER AND PACKAGING	04/14/2016	$118.14
	RADIOSHACK COR00196303	04/19/2016	$26.49
	WESTERN CAROLINA PRODUCTS	04/21/2016	$241.64
	WESTERN CAROLINA PRODUCTS	04/27/2016	$157.94
	SNEAD PAPER AND PACKAGING	04/27/2016	$178.08
			$852.15
ZACH HELMS	ROMAC TROPHIES & SIGNS	04/20/2016	$32.75
			$32.75

Total for LANDER UNIVERSITY: $311,650.58

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	THE HOME DEPOT 1112	03/31/2016	$44.29
	CITY ELECTRIC REPAIR INC	03/31/2016	$424.45
	THE HOME DEPOT 1112	04/04/2016	$21.57
	OREILLY AUTO 00016642	04/08/2016	$245.14
	WW GRAINGER	04/12/2016	$412.63
	LOWES #00385	04/12/2016	$224.53
	THE HOME DEPOT 1112	04/12/2016	$194.30
	LOWES #00385	04/18/2016	$53.20
	LOWES #00385	04/19/2016	$26.97
	ELECTRIC CONTROL & SUPPLY	04/19/2016	$214.78
	LCS PRODUCTS INC	04/20/2016	$335.00
	LOWES #00385	04/21/2016	$60.96
	MR. SHIMS	04/20/2016	$214.37
	LOWES #00385	04/22/2016	$90.46
	BUGGIES UNLIMITED	04/23/2016	$118.95
	NORTHERN TOOL EQUIP SC	04/21/2016	$342.34
	OREILLY AUTO 00016642	04/26/2016	$6.47
	ELECTRIC CONTROL & SUPPLY	04/25/2016	$165.53
	ELECTRIC CONTROL & SUPPLY	04/26/2016	$251.21
	WW GRAINGER	04/27/2016	$76.21
	WW GRAINGER	04/28/2016	$68.04
			$3,591.40
BERNARD SHIRER	LOWES #00385	04/08/2016	$40.46
	Amazon.com	04/18/2016	$532.35
	WM SUPERCENTER #1164	04/20/2016	$148.52
	WM SUPERCENTER #1164	04/28/2016	$14.94
			$736.27
JAMES CROSLAND	COLUMBIA FLAG & SIGN COM	04/06/2016	$180.91
	TODD AND MOORE	04/06/2016	$235.42
	TODD AND MOORE	04/14/2016	$254.86
	TODD AND MOORE	04/21/2016	$117.71
	DICK'S SPORTING GOODS	04/28/2016	$74.88
			$863.78
JASON MANIS	OREILLY AUTO 00016642	03/31/2016	$88.25
	LOWES #00385	03/31/2016	$129.97
	OREILLY AUTO 00016642	04/04/2016	$21.58
	EV DRIVES	04/04/2016	$347.40
	IRMO LOCK CO INC	04/06/2016	$100.58
	NAPA STORE 1015011	04/07/2016	$15.84
	CLASSIC FORD OF COLUMBIA	04/12/2016	$738.47
	NAPA STORE 1015011	04/12/2016	$112.80
	NAPA STORE 1015011	04/12/2016	$56.75
	CARQUEST 1385	04/14/2016	$27.48
	KIMBALL MIDWEST	04/14/2016	$374.41
	CARQUEST 1385	04/20/2016	$433.27

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JASON MANIS	CARQUEST 1385	04/25/2016	$159.72
	PALMETTO SPECIALTY	04/26/2016	$341.24
	NORTHERN TOOL EQUIP SC	04/27/2016	$90.17
			$3,037.93
JOHN MCMAHAN	WALGREENS #9487	04/11/2016	$16.17
	LOWES #00385	04/11/2016	$122.97
	THE HOME DEPOT 1112	04/11/2016	$39.85
	PRECISION LOCKER COMPA	04/18/2016	$827.21
	LOWES #00499	04/24/2016	$102.72
	STAPLES 00106567	04/24/2016	$53.83
	CRAIGS FIREARMS SC	04/25/2016	$43.20
			$1,205.95
MIKE CLARK	LOWES #00385	03/31/2016	$527.74
	LOWES #00385	04/06/2016	$178.07
	LOWES #00385	04/12/2016	$144.16
	LOWES #00385	04/13/2016	$21.84
	LOWES #00385	04/20/2016	$99.55
	LOWES #00385	04/25/2016	$42.87
	LOWES #00385	04/26/2016	$82.93
	BATTERIES PLUS	04/28/2016	$88.16
			$1,185.32
VINNIE MILLER	STAPLES 00106567	04/11/2016	$85.59
	WAL-MART #1164	04/20/2016	$21.37
	SMITH RUBBER STAMP & SEAL	04/19/2016	$82.08
			$189.04

Total for LAW ENFORCEMENT TRAINING COUNCIL: $10,809.69

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	THE CORPORATE CONNECTI	04/25/2016	$91.38
			$91.38
CHARLES F REID	GAN 1120GRNVILLENEWCIR	04/14/2016	$9.95
			$9.95
LINDA T HORNSBY	FOAMBOARDSOURCE.COM	04/26/2016	$165.83
	UTRECHT ART 8004471892	04/29/2016	$43.59
	BAY PRESS SERVICES INC	04/28/2016	$53.33
			$262.75
MITCHELL G DORMAN	FRANK''S CARWASHBUSH RI	04/18/2016	$10.00
	FRANK''S CARWASHBUSH RI	04/18/2016	$10.00
			$20.00

Total for LEG DEPT-HOUSE OF REPRE: $384.08

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	VARIDESK	04/01/2016	$2,865.00
	Amazon web services	04/03/2016	$39.59
	AMAZON MKTPLACE PMTS	04/05/2016	$89.89
	AMAZON MKTPLACE PMTS	04/05/2016	$675.96
	AMAZON MKTPLACE PMTS	04/05/2016	$168.99
	SLED BACKGROUND CHE	04/04/2016	$26.00
	STAPLES DIRECT	04/06/2016	$57.76
	OFFICE DEPOT #1214	04/06/2016	$58.95
	PRINTERTECHS.COM, INC.	04/06/2016	$342.68
	BestBuyCom784008107269	04/13/2016	$4,103.98
	AMAZON MKTPLACE PMTS	04/13/2016	$858.49
	OCP GROUP, INC.	04/13/2016	$72.09
	BestBuyCom784008107351	04/14/2016	$1,798.16
	L-COM,INC	04/14/2016	$49.59
	AMAZON MKTPLACE PMTS	04/15/2016	$48.74
	AMAZON MKTPLACE PMTS	04/18/2016	$94.25
	SLED BACKGROUND CHE	04/25/2016	$26.00
	STAPLES DIRECT	04/27/2016	$461.63
	SC STATE EMPLOYEES ASSOC	04/27/2016	$120.00
	STAPLES DIRECT	04/28/2016	$30.29
	AMAZON MKTPLACE PMTS	04/28/2016	$104.77
	SC STATE EMPLOYEES ASSOC	04/27/2016	$120.00
			$12,212.81
TROY W POUND	THE NEAT COMPANY	04/01/2016	$129.47
	BEST BUY 00002642	04/18/2016	$1,242.66
	BEST BUY 00002642	04/27/2016	$4,536.29
			$5,908.42

Total for LEG DEPT-LEGISLATIVE SERVICES: $18,121.23

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	BELTLINE STG&OFFICE CTR	04/01/2016	$60.00
	LIVINGDOT.COM	04/09/2016	$14.90
	WWW.1AND1.COM	04/28/2016	$14.99
			$89.89
LEIGH LEMOINE	USPS 45180402029801354	04/13/2016	$49.62
	THE STATE HOUSE GIFT SH	04/19/2016	$219.24
	CUSTOM WRISTBANDS INC	04/21/2016	$444.69
	NETBRANDS MEDIA CORP.	04/22/2016	$255.65
			$969.20
PAULA WINGFIELD	STAPLES DIRECT	03/31/2016	$25.02
	STAPLES DIRECT	04/01/2016	$49.96
	BCT SOUTH CAROLINA	04/07/2016	$41.04
	WWW.1AND1.COM	04/13/2016	$29.98
	OFFICE DEPOT #2349	04/13/2016	$194.39
	OFFICE DEPOT #2349	04/13/2016	$37.79
	STAPLS7154950238000001	04/22/2016	$455.18
	STAPLS7154950238000002	04/22/2016	$101.51
	STAPLS7154976603000001	04/23/2016	$569.57
	STAPLS7154950238000003	04/23/2016	$18.03
	WWW.1AND1.COM	04/26/2016	$11.99
	STAPLS7154950238002001	04/27/2016	$101.51
	WWW.1AND1.COM	04/28/2016	$14.99
			$1,650.96

Total for LIEUTENANT GOVERNOR: $2,710.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MCKENNA	AMAZON MKTPLACE PMTS	04/06/2016	$54.95
	SC BUSINESS PUBLICATIONS	04/07/2016	$49.95
	BestBuyCom783938100145	04/13/2016	$151.88
	AMAZON MKTPLACE PMTS	04/14/2016	$121.28
	NAT'L LEAGUE FOR NURSING	04/13/2016	$120.00
	AMAZON MKTPLACE PMTS	04/26/2016	$23.40
	Amazon.com	04/25/2016	$44.49
	Amazon.com	04/27/2016	$170.10
	EZREGISTER	04/26/2016	$30.00
	DELTA AIR 0067810347488	04/26/2016	$380.70
	JETBLUE 2792151149423	04/26/2016	$133.20
	AMERICAN AIR0012370030091	04/26/2016	$576.20
	Amazon.com	04/27/2016	$217.68
			$2,073.83
ALICIA MCMENAMIN	STAPLES 00115832	04/08/2016	$11.38
	BOUNDLESS NETWORK INC	04/13/2016	$691.27
	NATIONAL AHEC ORG	04/28/2016	$625.00
	NATIONAL AHEC ORG	04/28/2016	$625.00
	FEDEXOFFICE 00020412	04/28/2016	$233.45
	FEDEXOFFICE 00020412	04/28/2016	$324.37
			$2,510.47
ALISA WETZIG	DEA REGISTRATION	04/06/2016	$731.00
	GAINTERNATI	04/08/2016	$62.90
	JETBLUE 2797770954817	04/19/2016	$310.99
	SQ INTERNATIONAL ASSOCIA	04/21/2016	$299.00
	TRINITY BIOTECH DISTRI	04/26/2016	$180.12
			$1,584.01
ALISHA GOURDINE	EXPEDIA 1132196022480	04/06/2016	$7.00
	UNITED 0167767297665	04/06/2016	$426.70
	EXPEDIA 1132622183059	04/11/2016	$4.00
	AMERICAN AIR0017768577724	04/11/2016	$181.10
	UNITED 0167768588375	04/11/2016	$177.60
	SOC OF CLINICAL RESEAR	04/16/2016	$395.00
			$1,191.40
ALISON KNIGHT	DELTA AIR 0062342863719	04/19/2016	$650.20
			$650.20
ALYSSA SNELL	DELTA AIR 0062340168999	03/30/2016	$855.20
	NEJM MASS MED SOCIETY	04/04/2016	$69.00
	QDI QUEST DIAGNOSTICS	04/09/2016	$45.49
	FEDEX 98936407	04/20/2016	$13.00
			$982.69
AMANDA THURMAN	AMERICAN AIR0012197190515	04/08/2016	$498.20
	AIRGAS SOUTH	04/14/2016	$70.62
			$568.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	FACEBOOK 9CQKY823B2	03/31/2016	$1.68
	RAYCOM MEDIA INC	03/31/2016	$560.00
	FACEBOOK BCQKY823B2	03/31/2016	$3.20
	NCS PEARSON	04/04/2016	$84.90
	NCS PEARSON	04/06/2016	$159.80
	CRAIGSLIST.ORG	04/07/2016	$50.00
	AMAZON MKTPLACE PMTS	04/12/2016	$19.99
	AMAZON MKTPLACE PMTS	04/12/2016	$30.00
	CRAIGSLIST.ORG	04/13/2016	$25.00
	AMERICAN AIR0012197736100	04/12/2016	$823.70
	WESTERN IRB	04/14/2016	$970.00
	UPS 2943F13L52A	04/17/2016	$6.98
	UPS 1Z4AT2533598007029	04/17/2016	$18.61
	WESTERN IRB	04/28/2016	$110.00
			$2,863.86
AMY BOATRIGHT	ASSOCIATION	04/13/2016	$90.00
	APA CONVENTION	04/15/2016	$375.00
			$465.00
AMY CONNOLLY	UPS 1ZA76V910495321891	04/03/2016	$33.79
	UPS 1ZA76V910498166670	04/03/2016	$33.79
	RHETT CHAPLIN ART AND DE	04/21/2016	$560.00
	COUNCIL OF GRAD SCHOOL	04/28/2016	$875.00
			$1,502.58
AMY OLIVER	FRANK BEE ENTERPRISES	04/13/2016	$709.00
	TARGET 00013912	04/15/2016	$80.83
	PARTY CITY 0182	04/15/2016	$76.30
	AMAZON MKTPLACE PMTS	04/18/2016	$9.65
	AMAZON MKTPLACE PMTS	04/19/2016	$18.17
	MYPHONEMD	04/22/2016	$169.97
			$1,063.92
ANDREA ERB	LE BLEU CENTRAL DISTRIBU	04/07/2016	$97.57
	DELTA AIR 0062341836471	04/12/2016	$43.00
	DELTA AIR 0062341984872	04/12/2016	$368.20
	AMERICAN AIR0012199420287	04/22/2016	$174.10
	AMERICAN AIR0012199304444	04/21/2016	$326.10
			$1,008.97
ANDREA GEORGULES	SQ SOUTH CAROLINA EARLY	04/02/2016	$1,717.76
	USPS 45148302429802345	04/04/2016	$143.48
	WAYFAIR Wayfair Supply	04/05/2016	$200.85
	AMAZON MKTPLACE PMTS	04/12/2016	$15.20
	AMAZON MKTPLACE PMTS	04/12/2016	$123.97
	JHPROMOTION	04/12/2016	$1,934.50
	ZERO TO THREE	04/12/2016	$25.00
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$35.73
	USPS 45148302429802345	04/15/2016	$5.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA GEORGULES	AMAZON MKTPLACE PMTS	04/22/2016	$13.99
	AMAZON MKTPLACE PMTS	04/27/2016	$92.86
	USPS 45148302429802345	04/26/2016	$1.15
	AMAZON MKTPLACE PMTS	04/27/2016	$40.89
			$4,350.46
ANDY SHIH	ADOBE PR CREATIVE CLD	04/02/2016	$29.99
			$29.99
ANGELA CAMPBELL	CHARLES RIVER LAB	04/04/2016	$363.00
	CHARLES RIVER LAB	04/04/2016	$363.00
	CHARLES RIVER LAB	04/04/2016	$193.00
	CHARLES RIVER LAB	04/04/2016	$1,930.00
	COVANCE RESEARCH PROD IN	04/04/2016	$3,184.84
	CHARLES RIVER LAB	04/05/2016	$204.48
	JAX	04/05/2016	$2,370.88
	JAX	04/06/2016	$529.50
	CHARLES RIVER LAB	04/06/2016	$198.40
	JAX	04/06/2016	$1,937.50
	JAX	04/06/2016	$4,360.50
	CHARLES RIVER LAB	04/06/2016	$557.30
	CHARLES RIVER LAB	04/06/2016	$308.20
	CHARLES RIVER LAB	04/06/2016	$225.50
	CHARLES RIVER LAB	04/06/2016	$303.70
	CHARLES RIVER LAB	04/06/2016	$125.10
	JAX	04/06/2016	$1,117.38
	CHARLES RIVER LAB	04/06/2016	$188.85
	JAX	04/06/2016	$625.10
	JAX	04/06/2016	$1,221.70
	JAX	04/06/2016	$782.50
	CHARLES RIVER LAB	04/06/2016	$293.50
	CHARLES RIVER LAB	04/06/2016	$521.30
	JAX	04/06/2016	$537.10
	JAX	04/06/2016	$296.50
	JAX	04/06/2016	$782.50
	CHARLES RIVER LAB	04/06/2016	$157.90
	TACONIC	04/08/2016	$124.10
	CHARLES RIVER LAB	04/11/2016	$513.95
	CHARLES RIVER LAB	04/11/2016	$747.25
	CHARLES RIVER LAB	04/11/2016	$272.25
	CHARLES RIVER LAB	04/11/2016	$531.00
	CHARLES RIVER LAB	04/11/2016	$177.00
	HARLAN LABORATORIES	04/11/2016	$718.60
	CHARLES RIVER LAB	04/12/2016	$1,967.80
	HARLAN LABORATORIES	04/11/2016	$753.40
	HARLAN LABORATORIES	04/11/2016	$779.36
	HARLAN LABORATORIES	04/11/2016	$207.45
	CHARLES RIVER LAB	04/13/2016	$508.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	JAX	04/13/2016	$941.52
	CHARLES RIVER LAB	04/13/2016	$157.90
	JAX	04/13/2016	$825.50
	JAX	04/13/2016	$683.20
	CHARLES RIVER LAB	04/13/2016	$1,016.40
	JAX	04/13/2016	$625.30
	CHARLES RIVER LAB	04/13/2016	$594.80
	JAX	04/13/2016	$327.10
	CHARLES RIVER LAB	04/13/2016	$188.85
	JAX	04/13/2016	$1,087.00
	CHARLES RIVER LAB	04/13/2016	$570.20
	CHARLES RIVER LAB	04/13/2016	$125.10
	CHARLES RIVER LAB	04/13/2016	$1,043.60
	JAX	04/13/2016	$968.12
	CHARLES RIVER LAB	04/13/2016	$571.40
	JAX	04/13/2016	$915.80
	CHARLES RIVER LAB	04/13/2016	$293.50
	JAX	04/13/2016	$2,354.80
	CHARLES RIVER LAB	04/13/2016	$235.00
	CHARLES RIVER LAB	04/13/2016	$1,646.65
	TACONIC	04/15/2016	$459.70
	CHARLES RIVER LAB	04/18/2016	$427.05
	CHARLES RIVER LAB	04/18/2016	$177.00
	CHARLES RIVER LAB	04/18/2016	$193.00
	CHARLES RIVER LAB	04/18/2016	$635.25
	CHARLES RIVER LAB	04/19/2016	$685.96
	HARLAN LABORATORIES	04/18/2016	$1,042.56
	JAX	04/19/2016	$699.25
	HARLAN LABORATORIES	04/18/2016	$927.75
	HARLAN LABORATORIES	04/18/2016	$680.80
	CHARLES RIVER LAB	04/19/2016	$260.00
	CHARLES RIVER LAB	04/20/2016	$188.85
	JAX	04/20/2016	$247.90
	CHARLES RIVER LAB	04/20/2016	$139.30
	JAX	04/20/2016	$296.50
	JAX	04/20/2016	$683.20
	JAX	04/20/2016	$781.40
	CHARLES RIVER LAB	04/20/2016	$1,604.70
	JAX	04/20/2016	$1,177.40
	CHARLES RIVER LAB	04/20/2016	$480.20
	CHARLES RIVER LAB	04/20/2016	$1,186.00
	CHARLES RIVER LAB	04/20/2016	$293.50
	JAX	04/20/2016	$662.54
	CHARLES RIVER LAB	04/20/2016	$1,852.20
	JAX	04/20/2016	$1,142.50
	JAX	04/20/2016	$601.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	JAX	04/20/2016	$2,939.00
	CHARLES RIVER LAB	04/20/2016	$125.10
	JAX	04/20/2016	$751.70
	CHARLES RIVER LAB	04/20/2016	$1,016.40
	JAX	04/20/2016	$1,177.40
	JAX	04/20/2016	$533.45
	TACONIC	04/22/2016	$149.10
	CHARLES RIVER LAB	04/25/2016	$272.25
	CHARLES RIVER LAB	04/25/2016	$482.50
	CHARLES RIVER LAB	04/25/2016	$766.25
	HARLAN LABORATORIES	04/25/2016	$540.25
	HARLAN LABORATORIES	04/25/2016	$241.00
	JAX	04/26/2016	$1,180.25
	HARLAN LABORATORIES	04/25/2016	$186.75
	HARLAN LABORATORIES	04/25/2016	$326.00
	CHARLES RIVER LAB	04/27/2016	$996.50
	CHARLES RIVER LAB	04/27/2016	$594.80
	JAX	04/27/2016	$1,347.54
	CHARLES RIVER LAB	04/27/2016	$225.50
	CHARLES RIVER LAB	04/27/2016	$182.95
	CHARLES RIVER LAB	04/27/2016	$639.80
	JAX	04/27/2016	$512.10
	JAX	04/27/2016	$143.50
	CHARLES RIVER LAB	04/27/2016	$1,254.80
	JAX	04/27/2016	$417.90
	CHARLES RIVER LAB	04/27/2016	$125.10
	JAX	04/27/2016	$203.56
	JAX	04/27/2016	$286.66
	CHARLES RIVER LAB	04/27/2016	$795.70
	JAX	04/27/2016	$968.60
	JAX	04/27/2016	$1,212.10
	CHARLES RIVER LAB	04/27/2016	$293.50
	CHARLES RIVER LAB	04/27/2016	$188.85
	JAX	04/27/2016	$4,500.32
			$89,254.84
ANITA BAXLEY	APPALACHIAN SPRINGS	04/01/2016	$84.99
			$84.99
APRIL L BORKMAN	4IMPRINT	04/11/2016	$430.91
	LANDMARK ASSOCIATES	04/11/2016	$487.55
			$918.46
APRILL DAWSON	AMAZON MKTPLACE PMTS	04/02/2016	$333.48
	AMAZON MKTPLACE PMTS	04/02/2016	$495.00
	AMAZON MKTPLACE PMTS	04/02/2016	$284.66
	AMERICAN AIR0017766008277	04/01/2016	$270.20
	AMAZON.COM AMZN.COM/BILL	04/02/2016	$161.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
APRILL DAWSON	AMAZON.COM AMZN.COM/BILL	04/02/2016	$173.86
	AMAZON MKTPLACE PMTS	04/01/2016	$87.59
	SOCIAL AND SCIENTIFIC SYS	04/02/2016	$2,100.00
	AMAZON MKTPLACE PMTS	04/04/2016	$84.99
	AMERICAN DIABETES ASSN	04/05/2016	$610.00
	XEROX SUPPLY TEXAS	04/07/2016	$297.24
	STAPLES DIRECT	04/12/2016	$108.49
	STAPLES DIRECT	04/12/2016	$105.99
	STAPLES DIRECT	04/12/2016	$107.99
	STATACORP LP	04/25/2016	$70.95
			$5,291.72
ARTHUR C RIEGEL	LEICA MICROSYSTEMS	04/01/2016	$2,460.00
			$2,460.00
ASHLEIGH SCHMALL	STAPLES DIRECT	03/31/2016	$116.46
	UPS 1ZX738X93593488825	04/03/2016	$16.09
	UNITED 0162487421419	04/05/2016	$743.70
	AMAZON MKTPLACE PMTS	04/08/2016	$42.23
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$17.22
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$296.15
	USPS PO BOXES 66101510	04/15/2016	$70.00
	DELTA AIR 0067769567823	04/14/2016	$249.20
	UNITED 0167769588155	04/14/2016	$377.20
	ACADEMY HEALTH	04/16/2016	$955.00
	ACE SPORTSWEAR	04/20/2016	$715.50
	SOCIETY FOR RESEARCH ON N	04/21/2016	$185.00
	AIRGAS SOUTH	04/25/2016	$16.96
	BIOMED CENTRAL	04/25/2016	$1,230.00
	PAYPAL SCPHA	04/26/2016	$50.00
	AMAZON MKTPLACE PMTS	04/27/2016	$416.78
			$5,497.49
ASHLEY PERRY	UPS 293353JNROH	04/03/2016	$7.00
	TUFTS MC PO	04/04/2016	$75.00
	PAYPAL AMERICANBRI	04/04/2016	$119.90
	IMPACT JOURNALS LLC	04/07/2016	$1,000.00
	RENAL PHYSICIANS AS	04/11/2016	$400.00
	Amazon.com	04/13/2016	$180.15
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$180.15
	BULBCONNECTIONCOM	04/13/2016	$85.41
	Frontiers Media SA	04/15/2016	$1,900.00
	INTEGRATED DNA TECH	04/18/2016	$32.52
			$3,980.13
ASHLEY RILEY	AGOS	04/01/2016	$465.00
	TRAVELOCITY.COM	04/05/2016	$4.00
	AMERICAN COLLEGE OB-GYN M	04/05/2016	$400.00
	AMERICAN AIR0017766903409	04/05/2016	$130.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RILEY	JETBLUE 2797766903406	04/05/2016	$53.10
	UPS 1ZA76V880292706535	04/10/2016	$11.85
	UPS 1ZA76V881599457992	04/10/2016	$60.93
	UPS 2923C0G9FMP	04/10/2016	$6.98
	UPS 292383G09BD	04/10/2016	$6.98
	PREECLAMPSIA FOUNDATIO	04/13/2016	$125.00
	ALPHA OMEGA ALPHA	04/19/2016	$59.00
	UPS ADJ00194021091761	04/24/2016	$2.94
	UPS 1ZA76V880190120744	04/24/2016	$27.20
	HEALTHSTREAM E-LEARNING	04/28/2016	$23.50
	HEALTHSTREAM E-LEARNING	04/28/2016	$23.50
	HEALTHSTREAM E-LEARNING	04/28/2016	$23.50
	HEALTHSTREAM E-LEARNING	04/28/2016	$23.50
	HEALTHSTREAM E-LEARNING	04/28/2016	$23.50
	HEALTHSTREAM E-LEARNING	04/28/2016	$23.50
			$1,494.08
BARBARA B BRADHAM	VERIZON WRLS 0381201	03/30/2016	$370.22
	VZWRLSS S P1667-01	04/01/2016	$503.13
	VZWRLSS S P1667-01	04/01/2016	$54.24
	VZWRLSS S P1667-01	04/01/2016	$503.13
	VZWRLSS S P1667-01	04/01/2016	$370.22
	VZWRLSS S P1667-01	04/01/2016	$575.04
	VZWRLSS S P1667-01	04/01/2016	$370.22
	VERIZON WIRELESS P1667	04/01/2016	$433.99
	VZWRLSS S P1667-01	04/01/2016	$503.13
	VZWRLSS S P1667-01	04/01/2016	$482.79
	VZWRLSS S P1667-01	04/01/2016	$370.22
	VZWRLSS S P1667-01	04/01/2016	$503.13
	VZWRLSS S P1667-01	04/06/2016	$394.62
	VZWRLSS S P1667-01	04/06/2016	$433.99
	VZWRLSS S P1667-01	04/07/2016	$503.12
	VZWRLSS S P1667-01	04/09/2016	$386.50
	VZWRLSS S P1667-01	04/09/2016	$370.22
	VZWRLSS S P1667-01	04/09/2016	$414.96
	VZWRLSS S P1667-01	04/09/2016	$503.13
	VZWRLSS S P1667-01	04/12/2016	$370.22
	VZWRLSS S P1667-01	04/12/2016	$394.62
	VZWRLSS S P1667-01	04/12/2016	$40.67
	VZWRLSS S P1667-01	04/16/2016	$370.22
	VZWRLSS S P1667-01	04/16/2016	$325.49
	VERIZON WIRELESS P1667	04/15/2016	$1,898.56
	VZWRLSS S P1667-01	04/21/2016	$370.22
	VZWRLSS S P1667-01	04/21/2016	$325.49
			$12,141.49
BELINDA ANDERSEN	AMERICAN AIR0017766533706	04/04/2016	$472.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$472.20
BETHANY PAVLINCHAK	ABCAM	04/01/2016	$339.50
	HARRIS TEETER #0365	04/05/2016	$26.00
	MOUSER ELECTRONICS DIS	04/05/2016	$11.35
	MOUSER ELECTRONICS DIS	04/05/2016	$27.67
	PAYPAL BICKNEE	04/05/2016	$22.00
	PAYPAL PARTSEXPRES	04/13/2016	$27.20
	PORT CITY SHARPENING	04/22/2016	$58.00
	ABCAM	04/25/2016	$638.80
	PAYPAL A M SYSTEMS A M	04/26/2016	$82.03
			$1,232.55
BETTY A CRAVEN	DIAMOND SPRINGS WATER	03/29/2016	$55.87
	DIAMOND SPRINGS WATER	04/26/2016	$67.87
			$123.74
BETTY BRYANT	COMMAND UNIFORMS BY JOHN	04/11/2016	$1,113.16
			$1,113.16
BRANDON NEVILLS	SOCIETY OF CRITICAL CA	04/27/2016	$410.00
			$410.00
BRETT FROELIGER	AIR CLEANING SPECIALISTS,	03/31/2016	$36.75
	AMAZON.COM AMZN.COM/BILL	03/31/2016	$285.34
	AMAZON.COM AMZN.COM/BILL	04/01/2016	$287.90
	PSYCHOLOGY SOFTWARE TOOL	04/06/2016	$1,753.00
	EASYKEYSCOM INC	04/14/2016	$13.90
	Amazon.com	04/15/2016	$1,600.32
	AMAZON MKTPLACE PMTS	04/15/2016	$151.85
	STAPLES 00108266	04/15/2016	$1,441.87
	AMAZON MKTPLACE PMTS	04/15/2016	$401.40
	AMAZON MKTPLACE PMTS	04/18/2016	$19.75
	AMAZON MKTPLACE PMTS	04/15/2016	$46.09
	AMAZON MKTPLACE PMTS	04/15/2016	$149.95
	AMAZON MKTPLACE PMTS	04/15/2016	$127.43
	HUGHES LUMBER & BUILDI	04/22/2016	$34.15
	HUGHES LUMBER & BUILDI	04/25/2016	$121.49
	AMAZON MKTPLACE PMTS	04/28/2016	$41.66
	AMAZON MKTPLACE PMTS	04/28/2016	$519.72
			$7,032.57
BRIAN G COLLINS	BOXWOOD TECHNOLOGY	04/15/2016	$250.00
	JOHN WILEY AND SONS	04/15/2016	$550.00
	BOXWOOD TECHNOLOGY	04/15/2016	$550.00
			$1,350.00
BRITTANY BABER	STAPLES DIRECT	04/15/2016	$70.51
			$70.51
BRUCE A MILLS	GREGORY POOLE EQUIPMEN	03/31/2016	$2,310.00
	SRAPPA	04/05/2016	$499.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE A MILLS	SRAPPA	04/05/2016	$499.00
	CAROLINA INDUSTRIAL EQUIP	04/05/2016	$41.94
	SRAPPA	04/05/2016	$499.00
	SIGNALGUYS.COM	04/06/2016	$711.92
	JET.COM	04/08/2016	$490.36
	LIBERTY FIRE PROTECTIO	04/12/2016	$1,171.80
	GREGORY POOLE EQUIPMEN	04/14/2016	$860.00
	PAYPAL FIRETECHPRO	04/19/2016	$158.00
	STEELTOESHOESCOM	04/20/2016	$124.99
	SOUTHEAST INDUSTRIAL EQUI	04/20/2016	$502.52
			$7,868.53
BRUNO ROTONDO	INSAR	04/13/2016	$590.00
	SOUTHWES 5262401080415	04/13/2016	$129.96
	USPS POSTAL ST66100207	04/19/2016	$48.25
	PAYPAL EATSMARTMOV	04/28/2016	$1,000.00
			$1,768.21
BRYAN GRANGER	SC.GOV	04/01/2016	$126.00
	CADMUS JOURNAL SERVICES	04/06/2016	$1,040.00
	CORNING INC-CREDIT SVCS	04/06/2016	$346.33
	AMAZON MKTPLACE PMTS	04/11/2016	$61.30
	ASMS	04/14/2016	$150.00
	ASMS	04/14/2016	$270.00
	SOUTHWES 5262401494363	04/14/2016	$887.92
	SOUTHWES 5262401505923	04/14/2016	$443.96
	ASMS	04/20/2016	$150.00
	ASMS	04/21/2016	$150.00
	ASMS	04/23/2016	$150.00
	PUBLIC LIBRARY OFSCIENCE	04/25/2016	$1,495.00
	PAYPAL NAIPI	04/25/2016	$400.00
	AMERICAN AIR0012370194290	04/27/2016	$663.70
			$6,334.21
CANDACE W COLLINS	Amazon.com	04/01/2016	$160.13
	SPIRIT COMM EBILLING	04/01/2016	$21.18
	Amazon.com	04/01/2016	$465.71
	Amazon web services	04/03/2016	$741.90
	ELSEVIER LTD	04/01/2016	$1,302.00
	Amazon.com	04/05/2016	$74.15
	EPIC SYSTEMS CORPORATION	04/06/2016	$100.00
	DELTA AIR 0067767222915	04/06/2016	$853.20
	AMERICAN AIR0017767303604	04/06/2016	$348.20
	AMAZON MKTPLACE PMTS	04/09/2016	$26.28
	Amazon.com	04/12/2016	$202.86
	BROWSERSTACK.COM	04/24/2016	$39.00
	EXPEDIA 1133553357277	04/22/2016	$8.00
	AMAZON MKTPLACE PMTS	04/22/2016	$119.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	JETBLUE 2797809920498	04/22/2016	$176.60
	AMAZON MKTPLACE PMTS	04/24/2016	$12.06
	JETBLUE 2797809920497	04/22/2016	$176.60
	UNITED 0167809916083	04/22/2016	$106.60
	GOTOCITRIX.COM	04/22/2016	$106.33
	UNITED 0167809916082	04/22/2016	$106.60
	UNITED 0162490312197	04/27/2016	$213.20
			$5,360.57
CARISSA FERKO	DELTA AIR 0067767878515	04/08/2016	$217.60
	AMERICAN AIR0017767869077	04/08/2016	$270.10
	TRAVELOCITY.COM	04/08/2016	$7.00
			$494.70
CARMELA M REICHEL	SOC FOR NEUROSCIENCE MEM	04/22/2016	$200.00
			$200.00
CAROL A KHIMANI	AMAZON MKTPLACE PMTS	04/29/2016	$46.96
			$46.96
CAROL BROWN	AVANGATE PLETTER	03/31/2016	$129.00
	AMER COLL OF CLIN PHARM	04/11/2016	$285.00
	ALBANY COLLEGE OF PHARMAC	04/13/2016	$2,500.00
	GOGOAIR.COM	04/19/2016	$16.00
	GOGOAIR.COM	04/19/2016	$16.00
	DELTA AIR Bundled Servi	04/19/2016	$12.00
	DELTA AIR 0062342645493	04/19/2016	$735.20
	DELTA AIR Bundled Servi	04/19/2016	$12.00
	GRAPHICSLAND INC	04/21/2016	$51.84
			$3,757.04
CASSAUNDRA TUCKER	UWORLD	03/31/2016	$449.00
	KEMPER MEDICAL INC	04/08/2016	$295.00
	AMAZON MKTPLACE PMTS	04/12/2016	$38.60
	DELTA AIR 0062341106352	04/14/2016	$566.20
	SOUTHERN ORTHOPAEDIC ASSO	04/14/2016	$100.00
	IN CMS IMAGING	04/18/2016	$259.34
	SOUTHERN ORTHOPAEDIC ASSO	04/18/2016	$100.00
	SOUTHERN ORTHOPAEDIC ASSO	04/20/2016	$100.00
	MATTHEWS MUSC	04/27/2016	$266.24
			$2,174.38
CHERYL BRIAN	PHARMACY BOARD	04/19/2016	$100.00
			$100.00
CHERYL MARECKI	AMAZON MKTPLACE PMTS	04/01/2016	$86.18
	B&H PHOTO, 800-606-6969	03/31/2016	$514.12
	Amazon.com	04/01/2016	$32.22
	PCP	04/01/2016	$220.00
	NY TIMES NATL SALES	04/04/2016	$75.20
	COLLEGE OF CHRLSTN-NRTH	04/04/2016	$68.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	COLLEGE OF CHRLSTN-NRTH	04/04/2016	$136.00
	AGILENTTECHNOLOGIES	04/05/2016	$214.79
	BECKMAN COULTER	04/06/2016	$735.11
	AMAZON MKTPLACE PMTS	04/06/2016	$15.95
	JETBLUE 2792149917226	04/05/2016	$455.00
	BECTON DICKINSON	04/07/2016	$1,485.00
	AIRGAS SOUTH	04/11/2016	$57.38
	AIRGAS SOUTH	04/11/2016	$26.48
	AIRGAS SOUTH	04/11/2016	$15.88
	AIRGAS SOUTH	04/11/2016	$47.66
	AIRGAS SOUTH	04/12/2016	$48.48
	AGILENTTECHNOLOGIES	04/11/2016	$210.05
	VECTOR LABORATORIES INC	04/11/2016	$435.00
	AGILENTTECHNOLOGIES	04/13/2016	$593.36
	JETBLUE 2792150393930	04/13/2016	$435.00
	INTL SOCIETY FOR A OF C	04/14/2016	$165.00
	BECKMAN COULTER	04/20/2016	$735.11
	IN HINGE	04/22/2016	$6.45
	AIRGAS SOUTH	04/22/2016	$23.18
	WALMART.COM	04/27/2016	$49.99
			$6,886.59
CHRISTINE CLAYTON	ARROW CLEANERS INC.	04/28/2016	$163.02
			$163.02
CHRISTINE FAYE RATLIFF	PALMETTO AWARDS	04/14/2016	$182.28
	AVERILLS SHARPER UNIFO	04/26/2016	$314.14
			$496.42
CHRISTINE HUGGINS	MATTHEWS MUSC	04/08/2016	$149.63
	DIAMOND SPRINGS WATER	04/28/2016	$77.41
			$227.04
CHRISTINE VON KOLNITZ	SNYDER PARTY RENTAL	04/27/2016	$1,336.99
			$1,336.99
CLINT INFINGER	FEDEX 775992635379	04/02/2016	$10.01
	FEDEX 775994870770	04/05/2016	$7.41
	STAPLES DIRECT	04/05/2016	$39.60
	FEDEX 776027786082	04/06/2016	$10.01
	MEDICAL BOARD OF OHIO	04/13/2016	$305.00
	AAMC	04/15/2016	$71.24
	L2G TN DOR	04/20/2016	$409.96
	FEDEX 776143158199	04/23/2016	$7.52
	NC MEDICAL BOARD	04/27/2016	$175.00
			$1,035.75
CODI CAMMER	UPS 1Z4AT2050198909173	04/10/2016	$21.20
	UPS 295394JQH4E	04/10/2016	$6.98
	DYETS INC	04/11/2016	$875.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CODI CAMMER	ILTS	04/11/2016	$400.00
	SC.GOV	04/14/2016	$126.00
	E-CENTURY PUBLISHING CORP	04/20/2016	$590.00
	INTEGRATED DNA TECH	04/21/2016	$253.02
	ALPHA DIAGNOSTIC INTL,	04/22/2016	$370.00
	GRAPHICSLAND INC	04/27/2016	$159.46
	PAYPAL WAYNE JURIK	04/27/2016	$208.50
	PAYPAL AMLAB SRPLS	04/27/2016	$230.95
			$3,241.20
CODY M HENDERSON	AAAA	04/11/2016	$190.00
	AAAA	04/11/2016	$190.00
			$380.00
CONNIE HARBERT	NTL COUNCL OF UNIV RSRCH	03/31/2016	$175.00
	UPS 1ZRA7280NY94122409	04/03/2016	$17.55
	DIAMOND SPRINGS WATER	04/07/2016	$29.13
	AMAZON MKTPLACE PMTS	04/07/2016	$199.98
	Amazon.com	04/07/2016	$475.23
	TCC CARDS DIRECT	04/07/2016	$93.00
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$157.30
	AMERICAN AIR0017769860184	04/15/2016	$481.20
	DIAMOND SPRINGS WATER	04/19/2016	$83.31
	DIAMOND SPRINGS WATER	04/26/2016	$91.30
	DIAMOND SPRINGS WATER	04/26/2016	$107.42
	SOC RESEARCH ADMINISTRATO	04/27/2016	$175.00
			$2,085.42
CONNIE MEDLEY	CLARK-POWELL ASSOC INC	03/31/2016	$994.50
	AMAZON MKTPLACE PMTS	04/14/2016	$387.50
	Amazon.com	04/14/2016	$445.49
	IN AASN BIOABCHEM INC.	04/14/2016	$484.96
	AANS	04/18/2016	$1,000.00
	AMAZON.COM AMZN.COM/BILL	04/21/2016	$309.93
	WESTERN IRB	04/21/2016	$1,470.00
	LLR - NURSING	04/20/2016	$145.00
	AMERICAN TYPE CULTURE COL	04/21/2016	$491.01
	LIFETECH 32358643	04/22/2016	$1,076.32
	YP ADVERTISING PYMNT	04/25/2016	$68.00
	SNIS	04/26/2016	$625.00
	SNIS	04/26/2016	$625.00
	Amazon.com	04/26/2016	$717.98
	Amazon.com	04/27/2016	$412.29
			$9,252.98
CORINNE SCHUYLER	AIRGAS SOUTH	03/31/2016	$96.96
	AIRGAS SOUTH	04/26/2016	$96.96
			$193.92
CORNELIA WILLIAMSON	DELTA AIR 0062340898297	04/05/2016	$750.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CORNELIA WILLIAMSON	NATIONAL RURAL HLTH AS	04/05/2016	$1,055.00
	NATIONAL RURAL HLTH AS	04/05/2016	$1,055.00
	DELTA AIR 0062340314280	04/05/2016	$784.20
	DOLLARTREE.COM	04/09/2016	$31.54
	DENTSPLY IH	04/26/2016	$1,170.00
			$4,845.94
COURTNEY USHER	ASCO MEETING REGISTRATION	03/31/2016	$619.00
	ASCO MEMBER SERVICES	03/31/2016	$580.00
	AMERICAN AIR0012195907401	03/31/2016	$503.20
	SC.GOV	03/31/2016	$475.00
	SOUTHWES 5262198581579	04/05/2016	$133.98
	SOUTHWES 5262198578790	04/05/2016	$128.99
	FEDEX 20134077	04/06/2016	$268.99
	NEJM MASS MED SOCIETY	04/07/2016	$69.00
	ASCO MEMBER SERVICES	04/06/2016	$580.00
	ONCOLOGY NURSING SOCIETY	04/12/2016	$249.00
	LLR - NURSING	04/13/2016	$145.00
	AMER SOC FOR BLD&MA	04/13/2016	$225.00
	ASH	04/14/2016	$350.00
	Amazon.com	04/16/2016	$143.69
	ONLINEAHA.ORG	04/15/2016	$142.00
	FEDEX 426434193	04/20/2016	$21.27
	AIRGAS SOUTH	04/21/2016	$48.48
	FEDEX 660651682	04/26/2016	$54.75
			$4,737.35
CRYSTAL BROWN	UPS 1ZA76V930192080944	04/03/2016	$19.83
	CONT CARBONIC PDCT	04/04/2016	$100.91
	DEA REGISTRATION	04/05/2016	$731.00
	UPS 1ZA76V931392169774	04/10/2016	$37.67
	UPS 1ZA76V931393656156	04/10/2016	$33.73
	UPS 1ZA76V931393533761	04/10/2016	$18.74
	UPS 1ZA76V930196261009	04/10/2016	$19.83
	CONT CARBONIC PDCT	04/11/2016	$100.91
	AMERICAN AIR0012197918158	04/13/2016	$574.20
	AMERICAN AIR0010628249911	04/13/2016	$37.31
	UPS 1ZA76V930191660186	04/17/2016	$19.83
	ACRP-APPI	04/18/2016	$150.00
	CONT CARBONIC PDCT	04/18/2016	$134.54
	UPS 1ZA76V930192340994	04/24/2016	$19.83
	CONT CARBONIC PDCT	04/25/2016	$134.54
			$2,132.87
CYNTHIA BLACKMAN	AIRGAS SOUTH	04/02/2016	$49.87
	SATRO	04/03/2016	$590.00
	MEDICAL PHYSICS	04/12/2016	$325.50
	UNITED 0167768958799	04/12/2016	$188.20

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA BLACKMAN	INK TECHNOLOGIES LLC	04/20/2016	$150.00
	AMAZON MKTPLACE PMTS	04/22/2016	$50.33
	MATTHEWS MUSC	04/27/2016	$162.71
			$1,516.61
CYNTHIA GRUENBAUM	LIFETECH 32148855	04/01/2016	$1,087.17
	SC DHEC/BUREAU OF F	04/04/2016	$250.00
	AMERICAN AIR0012196836444	04/06/2016	$542.20
	BIO RAD LABORATORIES	04/09/2016	$159.75
	USPS POSTAL ST66100207	04/11/2016	$97.75
	DUKE CONF AND EVENT SERVI	04/13/2016	$200.00
	DUKE CONF AND EVENT SERVI	04/13/2016	$200.00
	DUKE CONF AND EVENT SERVI	04/13/2016	$200.00
	HARVARD APPARATUS	04/13/2016	$597.86
	DUKE CONF AND EVENT SERVI	04/13/2016	$200.00
	DUKE CONF AND EVENT SERVI	04/13/2016	$275.00
	TFS FISHERSCI ECOM ATL	04/13/2016	$192.11
	DUKE CONF AND EVENT SERVI	04/13/2016	$200.00
	TFS FISHERSCI ECOM ATL	04/14/2016	$1,193.50
	DUKE CONF AND EVENT SERVI	04/16/2016	$275.00
	DUKE CONF AND EVENT SERVI	04/16/2016	$275.00
	TFS FISHERSCI ECOM ATL	04/16/2016	$440.08
	DUKE CONF AND EVENT SERVI	04/16/2016	$275.00
	DUKE CONF AND EVENT SERVI	04/22/2016	$200.00
			$6,860.42
CYNTHIA SMALLS	BARKLEYASSO	03/31/2016	$209.85
	AMER ACADEMY OF PEDIATRI	04/04/2016	$200.00
	STM LEARNING	04/13/2016	$75.00
	PAYPAL TONIJOHNSON	04/13/2016	$6.01
	Amazon.com	04/14/2016	$21.66
	CE FOR RELICENSURE	04/19/2016	$39.00
	AMAZON MKTPLACE PMTS	04/20/2016	$39.05
	AMAZON MKTPLACE PMTS	04/19/2016	$9.75
	AMAZON MKTPLACE PMTS	04/20/2016	$21.99
	LLR - NURSING	04/20/2016	$105.00
	LLR - NURSING	04/25/2016	$145.00
	THE UPS STORE 2114	04/27/2016	$112.00
	CHILDRENS HOSPITALS AND C	04/27/2016	$299.00
			$1,283.31
DALLAS ELLIS	DIAMOND SPRINGS WATER	04/21/2016	$170.83
	NEJM MASS MED SOCIETY	04/25/2016	$179.00
	AM ASSN FOR BRONCHOLOGY	04/26/2016	$180.00
			$529.83
DAMON S AMELLA	VARIDESK	04/02/2016	$790.00
	STAPLES DIRECT	04/02/2016	$216.99
	B&H PHOTO, 800-606-6969	04/18/2016	$221.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,228.44
DANA TUMBLESTON	STAPLES 00117127	04/06/2016	$17.35
	THE POST AND COURIER	04/07/2016	$417.56
	WM SUPERCENTER #2348	04/08/2016	$48.48
	THE POST AND COURIER	04/08/2016	$430.92
	THE POST AND COURIER	04/14/2016	$100.00
	THE POST AND COURIER	04/14/2016	$482.52
			$1,496.83
DAVID AVIN	SPIRIT COMMUNICATIONS	04/25/2016	$4.03
	SPIRIT COMMUNICATIONS	04/25/2016	$26.16
	SPIRIT COMMUNICATIONS	04/25/2016	$1.10
	DIAMOND SPRINGS WATER	04/27/2016	$95.64
			$126.93
DAWN LEBERKNIGHT	AMAZON.COM AMZN.COM/BILL	03/31/2016	$546.84
	AMERICAN BOARD OF ANESTH	04/02/2016	$775.00
	Amazon.com	04/01/2016	$624.96
	AMERICAN BOARD OF ANESTH	04/02/2016	$775.00
	Amazon.com	04/04/2016	$324.35
	Amazon.com	04/04/2016	$519.20
	AMAZON.COM AMZN.COM/BILL	04/04/2016	$121.92
	AMAZON.COM AMZN.COM/BILL	04/04/2016	$72.65
	AMERICAN BOARD OF ANESTH	04/05/2016	$775.00
	AMERICAN BOARD OF ANESTH	04/06/2016	$775.00
	AMERICAN BOARD OF ANESTH	04/06/2016	$775.00
	AMERICAN BOARD OF ANESTH	04/07/2016	$775.00
	INTL ANESTHESIA RSH	04/13/2016	$200.00
	UNIVERSAL MEDICAL	04/13/2016	$113.00
	UNITED 0162488499885	04/13/2016	$285.20
	METRICS ASSOCIATED INC	04/14/2016	$2,100.00
	AMERICAN AIR0012198147655	04/14/2016	$345.20
	AMAZON.COM AMZN.COM/BILL	04/17/2016	$748.20
	Amazon.com	04/16/2016	$1,172.64
	Amazon.com	04/18/2016	$293.16
	Amazon.com	04/19/2016	$2,245.95
	Amazon.com	04/20/2016	$1,497.30
	PAYPAL ORDERS	04/20/2016	$37.96
	AMERICAN BOARD OF ANESTH	04/20/2016	$775.00
	AMERICAN BOARD OF ANESTH	04/21/2016	$775.00
			$17,448.53
DEBBIE BURDELL	AIRGAS SOUTH	03/30/2016	$11.59
	CAROLINA FUNERAL SERVICE	03/30/2016	$1,680.00
	LIFETECH 31993473	03/31/2016	$981.10
	AIRGAS SOUTH	03/30/2016	$96.96
	CONT CARBONIC PDCT	04/05/2016	$100.91
	AMAZON MKTPLACE PMTS	04/06/2016	$23.95

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CONT CARBONIC PDCT	04/05/2016	$100.91
	FEDEX 424989242	04/06/2016	$34.15
	AIRGAS SOUTH	04/07/2016	$76.72
	CAROLINA FUNERAL SERVICE	04/07/2016	$1,680.00
	SAGE SCIENCE	04/07/2016	$520.00
	DEROYAL INDUSTRIES INC	04/08/2016	$23.34
	DEROYAL INDUSTRIES INC	04/08/2016	$738.96
	FEDEX 425229309	04/11/2016	$121.42
	CAROLINA FUNERAL SERVICE	04/11/2016	$1,680.00
	US BIOMAX	04/12/2016	$475.00
	FEDEX 660152725	04/12/2016	$155.03
	FEDEX 425598156	04/12/2016	$14.89
	BECTON DICKINSON	04/13/2016	$125.00
	BECTON DICKINSON	04/13/2016	$672.20
	AIRGAS SOUTH	04/13/2016	$48.48
	INT'L SOC OF STEM CELL	04/13/2016	$160.00
	AIRGAS SOUTH	04/15/2016	$48.48
	MERRY X-RAY SOURCE ONE	04/15/2016	$178.18
	IN RETROGEN, INC.	04/15/2016	$42.00
	AMAZON MKTPLACE PMTS	04/17/2016	$12.50
	FEDEX 425816210	04/15/2016	$14.89
	AIRGAS SOUTH	04/18/2016	$23.18
	FEDEX 98988086	04/17/2016	$14.89
	AMAZON MKTPLACE PMTS	04/18/2016	$69.45
	AIRGAS SOUTH	04/18/2016	$120.46
	CONT CARBONIC PDCT	04/18/2016	$100.91
	AIRGAS SOUTH	04/19/2016	$11.59
	AIRGAS SOUTH	04/20/2016	$48.48
	AMAZON MKTPLACE PMTS	04/21/2016	$46.96
	GENEWIZ, INC.	04/22/2016	$36.00
	FEDEX 426533415	04/23/2016	$47.45
	CAROLINA FUNERAL SERVICE	04/22/2016	$1,680.00
	GENEWIZ, INC.	04/22/2016	$24.00
	LIFETECH 32363493	04/22/2016	$94.03
	CONT CARBONIC PDCT	04/25/2016	$100.91
	PRIOR SCIENTIFIC INC	04/25/2016	$587.95
	CAROLINA BIOLOGIC SUPPLY	04/26/2016	$217.00
	SANTA CRUZ BIOTECHNOLOGY	04/28/2016	$303.50
	INTEGRATED DNA TECH	04/28/2016	$40.70
	AIRGAS SOUTH	04/28/2016	$145.44
	AIRGAS SOUTH	04/28/2016	$23.18
	BOOKFACTORY	04/28/2016	$55.91
			$13,608.65
DEBBIE REYNOLDS	UPS 1Z4AT2230392403281	04/03/2016	$7.71
	3D DIAGNOSTIX INC	04/06/2016	$200.00
	UPS 1Z4AT2230398371813	04/10/2016	$7.70

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE REYNOLDS	UPS 1Z4AT2230395728621	04/10/2016	$7.23
	UPS 1Z4AT2230396117637	04/17/2016	$7.23
			$229.87
DEBORAH D MATZELLE	SC DHEC/BUREAU OF F	04/01/2016	$125.00
			$125.00
DEBORAH J HARRISON	SHRM MEMBER600500840	04/05/2016	$190.00
	FUN EXPRESS	04/11/2016	$700.54
	BARNES & NOBLE #2919	04/11/2016	$109.15
	S&S WORLDWIDE-ONLINE	04/08/2016	$412.11
	MCKESSON MEDICAL SURGICAL	04/23/2016	$1,515.94
	Discount School Supply	04/25/2016	$552.19
	Discount School Supply	04/25/2016	$34.70
	WALMART.COM 8009666546	04/26/2016	$449.43
	S&S WORLDWIDE-ONLINE	04/22/2016	$510.48
	FUN EXPRESS	04/25/2016	$411.05
			$4,885.59
DEBRA CAIN	AMERICAN AIR0017807025321	03/30/2016	$199.10
	AMERICAN AIR0017807020349	03/30/2016	$85.60
	QIAGEN INC	04/05/2016	$263.70
	LLBEAN-DIRECT	04/13/2016	$109.00
	AIRGAS SOUTH	04/13/2016	$11.59
	AAMC	04/14/2016	$500.00
	SOUTHERN ORTHOPAEDIC ASSO	04/14/2016	$100.00
	DELTA AIR 0067770879161	04/19/2016	$483.56
	AMERICAN SOC SURGERY OFTH	04/23/2016	$268.61
	Orbitz 14130169047	04/25/2016	$4.00
	ELSEVIER INC CHARGE	04/25/2016	$819.41
	JETBLUE 2797810186145	04/25/2016	$119.10
	JETBLUE 2797810186144	04/25/2016	$119.10
	EXPEDIA 1133984787003	04/27/2016	$4.00
	EXPEDIA 1133983452870	04/27/2016	$4.00
	DELTA AIR 0067773265975	04/27/2016	$296.60
	DELTA AIR 0067773271549	04/27/2016	$296.60
	DELTA AIR 0067773266351	04/27/2016	$296.60
	DELTA AIR 0067773272175	04/27/2016	$296.60
			$4,277.17
DEIDRE R WRIGHT	BIO SERV	03/31/2016	$633.45
	IN PM SEWING	04/06/2016	$521.00
	R G GROUP	04/11/2016	$2,078.88
	CLEARH2O	04/14/2016	$663.00
	TRAVELOCITY.COM	04/26/2016	$4.00
	CHINA SOUTH 7847772722680	04/26/2016	$1,155.26
	READS UNIFORMS	04/26/2016	$194.25
	CATHAYPACAIR1607772713707	04/26/2016	$1,472.90
	BIO SERV	04/28/2016	$758.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$7,481.10
DEIRDRE LUTTRELL	AMER ASSOC OF CLINICAL EN	04/12/2016	$825.00
			$825.00
DEN LYNCH	STAPLES DIRECT	04/06/2016	$72.68
	SOUTHWES 5262198737850	04/05/2016	$378.96
	UNITED 0162487469939	04/05/2016	$469.20
	ALASKA AIR 0272111698722	04/05/2016	$178.20
	AAD- MAIN CHECKING	04/09/2016	$548.59
	UNITED 0167767915276	04/08/2016	$409.20
	EXPEDIA 1132728363961	04/12/2016	$8.00
	UNITED 0167769004900	04/12/2016	$192.60
	AMERICAN AIR0017768996419	04/12/2016	$316.60
	AMERICAN AIR0017768996418	04/12/2016	$316.60
	UNITED 0167769004899	04/12/2016	$192.60
	DELTA AIR 0067810265330	04/25/2016	$528.20
			$3,611.43
DENISE WHITE	AMAZON MKTPLACE PMTS	03/31/2016	$34.95
	DIAMOND SPRINGS WATER	03/31/2016	$88.11
	GOTOCITRIX.COM	03/31/2016	$501.27
	AMERICAN AIR0017766525136	04/04/2016	$209.10
	DELTA AIR 0062340956320	04/04/2016	$126.10
	NATIONAL AHEC ORG	04/05/2016	$625.00
	UPS 1ZD502TB0390012612	04/06/2016	$8.35
	JETBLUE 2792149983878	04/06/2016	$184.20
	GENERAL SALES CO	04/07/2016	$1,831.39
	Amazon.com	04/21/2016	$9.95
	UPS 1ZA76V570396151102	04/24/2016	$7.23
	SPIRIT COMMUNICATIONS	04/26/2016	$12.10
	OFFICE DEPOT #1214	04/25/2016	$282.09
	DIAMOND SPRINGS WATER	04/27/2016	$56.51
			$3,976.35
DENISE ZECOPOULOS	PAYPAL SCSAOHN	03/31/2016	$65.00
	STAPLES 00115832	03/31/2016	$10.00
	SC.GOV	04/05/2016	$126.00
	WWW.NORTHERNSAFETY.COM	04/08/2016	$367.88
	WWW.NORTHERNSAFETY.COM	04/08/2016	$491.41
			$1,060.29
DEREK SANFORD	MATTHEWS MUSC	04/06/2016	$190.20
	AMAZON MKTPLACE PMTS	04/14/2016	$172.86
	AST	04/14/2016	$420.00
	ULINE SHIP SUPPLIES	04/22/2016	$61.78
	AASLD	04/21/2016	$120.00
	AMAZON MKTPLACE PMTS	04/23/2016	$166.98
	PAYPAL CHRLESTCAB	04/26/2016	$79.94
	PAYPAL CHRLESTCAB	04/26/2016	$80.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,292.08
DERESA TEAL			
	UPS 1ZB31TK70490224041	03/31/2016	$81.29
	AROS SURGICAL INSTRUMENTS	03/30/2016	$291.95
	UNITED 0162486698735	03/30/2016	$616.20
	PROF TESTING CORP EPAY	03/30/2016	$375.00
	INNOVATIVE RESEARCH, INC	04/01/2016	$310.00
	MEDICAL ISOTOPES	04/01/2016	$325.00
	INNOVATIVE RESEARCH, INC	04/01/2016	$180.00
	STAPLES 00108282	03/31/2016	$22.66
	scitcentr	04/01/2016	$509.00
	ACADEMIC REGALIA	04/01/2016	$191.99
	AIRGAS SOUTH	04/04/2016	$575.05
	AIRGAS SOUTH	04/04/2016	$575.05
	TACONIC	04/06/2016	$691.20
	AMAZON MKTPLACE PMTS	04/07/2016	$168.19
	4MD MEDICAL.COM	04/07/2016	$226.72
	FEDEX 20161808	04/08/2016	$27.11
	FEDEX 20161900	04/08/2016	$19.93
	SIGMA ALDRICH US	04/08/2016	$61.54
	FEDEX 20161478	04/08/2016	$29.94
	FEDEX 20162008	04/08/2016	$61.98
	FEDEX 20161420	04/08/2016	$19.93
	FEDEX 20161455	04/08/2016	$4.89
	FEDEX 20162015	04/08/2016	$80.40
	FEDEX 20161494	04/08/2016	$59.86
	FEDEX 20161916	04/08/2016	$62.91
	FEDEX 20161997	04/08/2016	$44.10
	FEDEX 20161834	04/08/2016	$7.72
	FEDEX 20161726	04/08/2016	$39.86
	FEDEX 20161989	04/08/2016	$113.40
	EMIRATES AI 1767808142270	04/08/2016	$1,118.98
	FEDEX 20162025	04/08/2016	$38.42
	FEDEX 20161484	04/08/2016	$5.84
	FEDEX 20161778	04/08/2016	$52.34
	FEDEX 20161865	04/08/2016	$35.47
	CAMBRIDGE ISOTOPE LABORA	04/06/2016	$537.70
	PANASONICHEALTHCARE	04/11/2016	$397.99
	IN ENZYME RESEARCH LABOR	04/12/2016	$337.00
	FEDEX 20206461	04/13/2016	$26.79
	FEDEX 20206466	04/13/2016	$237.16
	FEDEX 20206455	04/13/2016	$11.43
	FEDEX 20206453	04/13/2016	$22.00
	DARTMOUTH JOURNAL SERVICE	04/15/2016	$2,010.00
	WALMART.COM	04/18/2016	$18.74
	AROS SURGICAL INSTRUMENTS	04/18/2016	$440.95
	UNITED 0162489254556	04/19/2016	$510.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	QIAGEN INC	04/22/2016	$306.90
	HARLAN LABORATORIES	04/22/2016	$566.50
	PAYPAL ACTIVEBIOCH	04/25/2016	$130.00
	FEDEX 20339181	04/26/2016	$68.82
	JETBLUE 2797793328839	04/25/2016	$314.20
	FEDEX 20352949	04/27/2016	$27.98
	FEDEX 20352956	04/27/2016	$33.95
	FEDEX 20352945	04/27/2016	$113.40
	FEDEX 20352954	04/27/2016	$54.79
	GENEWIZ, INC.	04/28/2016	$6.00
	AIRGAS SOUTH	04/28/2016	$47.67
	WALMART.COM 8009666546	04/28/2016	$475.23
	ONE WORLD LAB	04/27/2016	$88.00
	AIRGAS SOUTH	04/28/2016	$7.95
	AIRGAS SOUTH	04/28/2016	$15.90
			$13,831.17
DIANE REEVES	DELTA AIR 0067771559372	04/21/2016	$609.20
	PHARMACY BOARD	04/26/2016	$100.00
			$709.20
DIANE WALLACE	AQUA BLUE POOLS OF HIL	04/01/2016	$285.00
	CONT CARBONIC PDCT	04/04/2016	$100.91
	CONT CARBONIC PDCT	04/04/2016	$100.91
	CONT CARBONIC PDCT	04/04/2016	$99.28
	CONT CARBONIC PDCT	04/11/2016	$99.28
	CONT CARBONIC PDCT	04/11/2016	$100.91
	CONT CARBONIC PDCT	04/11/2016	$100.91
	CONT CARBONIC PDCT	04/18/2016	$100.91
	CONT CARBONIC PDCT	04/18/2016	$99.28
	CONT CARBONIC PDCT	04/18/2016	$100.91
	CONT CARBONIC PDCT	04/25/2016	$100.91
	CONT CARBONIC PDCT	04/25/2016	$99.28
	CONT CARBONIC PDCT	04/25/2016	$100.91
			$1,489.40
DIANNE W TERRY	DIAMOND SPRINGS WATER	04/01/2016	$10.74
	BED BATH & BEYOND #592	04/01/2016	$19.51
	DIAMOND SPRINGS WATER	04/01/2016	$48.34
	DIAMOND SPRINGS WATER	04/05/2016	$64.45
	DIAMOND SPRINGS WATER	04/05/2016	$10.74
	ADOBE CREATIVE CLOUD	04/06/2016	$29.99
			$183.77
DONNA GERKE	AMERICAN COLLEGE OF PHYSI	03/30/2016	$555.00
	AMERICAN COLLEGE OF PHYSI	04/01/2016	$555.00
	SOCIETY OF GENERAL INT	04/04/2016	$385.00
	SOCIETY OF GENERAL INT	04/13/2016	$735.00
	JETBLUE 2792150465620	04/14/2016	$153.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	MATTHEWS MUSC	04/18/2016	$301.75
	DELTA AIR 0062342776568	04/21/2016	$529.20
	US INK AND TONER	04/28/2016	$117.16
			$3,332.09
DONNA HOFFMAN	OFFICE DEPOT #1214	04/01/2016	$187.15
	OFFICE DEPOT #1214	04/11/2016	$28.13
			$215.28
DONNA M HEARTLEY	APPALACHIAN SPRINGS	04/05/2016	$112.84
	PRIM&R	04/06/2016	$225.00
	TAYLOR & FRANCIS BOOKS	04/07/2016	$71.96
			$409.80
DONNALYNNE SELVYN	AMER COLLEGE OF SURGEONS	03/31/2016	$440.00
	RR DONNELLEY	04/01/2016	$68.05
	MATTHEWS MUSC	04/08/2016	$331.08
	MATTHEWS MUSC	04/08/2016	$482.72
	ONLINEAHA.ORG	04/28/2016	$462.00
			$1,783.85
DORI LONG	DELTA AIR 0062342011784	04/19/2016	$449.20
	RESEARCH SOCIETY ON ALCOH	04/19/2016	$200.00
	RESEARCH SOCIETY ON ALCOH	04/19/2016	$250.00
	AMERICAN AIR0017809395429	04/19/2016	$401.20
			$1,300.40
DOROTHEA GADSDEN	DIAMOND SPRINGS WATER	03/29/2016	$66.61
	PANERA BREAD #204382	04/04/2016	$474.80
	PANERA BREAD #204382	04/05/2016	$118.04
	GREAT AMERICAN COOKIES	04/11/2016	$19.82
	STAPLES 00117127	04/14/2016	$169.18
	RKO TOTAL GRAPHICS	04/19/2016	$253.89
	STAPLES 00115832	04/19/2016	$61.22
	PALMETTO AWARDS	04/20/2016	$309.23
	NATL BOARD MED EXAM	04/21/2016	$1,875.00
	DIAMOND SPRINGS WATER	04/26/2016	$39.76
	JIMMY JOHNS - 858	04/26/2016	$64.20
			$3,451.75
DOROTHY B HOPE	AACR MEMBERSHIP DUES ONLI	03/31/2016	$315.00
	TFS FISHERSCI ECOM ATL	03/31/2016	$490.11
	AMAZON MKTPLACE PMTS	03/31/2016	$22.26
	AIRGAS SOUTH	03/31/2016	$5.29
	AIRGAS SOUTH	03/31/2016	$51.02
	TFS FISHERSCI ECOM ATL	03/31/2016	$430.03
	AIRGAS SOUTH	03/31/2016	$10.59
	AIRGAS SOUTH	03/31/2016	$10.59
	TFS FISHERSCI ECOM ATL	03/31/2016	$390.01
	AIRGAS SOUTH	03/31/2016	$39.28

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	03/31/2016	$28.69
	AIRGAS SOUTH	03/31/2016	$10.59
	AIRGAS SOUTH	03/31/2016	$2.65
	AIRGAS SOUTH	03/31/2016	$39.28
	AIRGAS SOUTH	03/31/2016	$13.24
	AIRGAS SOUTH	03/31/2016	$33.99
	AIRGAS SOUTH	03/31/2016	$13.24
	TFS FISHERSCI ECOM ATL	03/31/2016	$290.52
	AIRGAS SOUTH	03/31/2016	$86.50
	AIRGAS SOUTH	03/31/2016	$10.59
	SIGMA ALDRICH US	03/31/2016	$247.92
	AIRGAS SOUTH	03/31/2016	$36.63
	ELECTRON MICROSCOPY SCIEN	03/31/2016	$201.98
	SIGMA ALDRICH US	03/31/2016	$57.29
	AIRGAS SOUTH	03/31/2016	$10.59
	AIRGAS SOUTH	03/31/2016	$91.79
	STAPLS7153663463000001	03/31/2016	$3.82
	AIRGAS SOUTH	03/31/2016	$39.28
	MILLIPORE AMERICAS	04/01/2016	$170.71
	AIRGAS SOUTH	03/31/2016	$33.99
	AIRGAS SOUTH	03/31/2016	$10.59
	LICOR INC	03/31/2016	$126.40
	SIGMA ALDRICH US	03/31/2016	$266.14
	STEMCELL TECH INC	03/31/2016	$245.21
	AIRGAS SOUTH	03/31/2016	$65.32
	AIRGAS SOUTH	03/31/2016	$67.96
	AIRGAS SOUTH	03/31/2016	$51.02
	AIRGAS SOUTH	03/31/2016	$39.28
	TFS FISHERSCI ECOM ATL	04/01/2016	$169.48
	USA SCIENTIFIC, INC.	04/02/2016	$242.59
	TFS FISHERSCI ECOM ATL	04/02/2016	$96.84
	TFS FISHERSCI ECOM ATL	04/01/2016	$126.86
	TFS FISHERSCI ECOM ATL	04/02/2016	$192.05
	TFS FISHERSCI ECOM ATL	04/02/2016	$397.12
	ABCAM	04/01/2016	$434.00
	VWR INTERNATIONAL INC	04/02/2016	$63.40
	FEDEX 775980324830	04/02/2016	$7.47
	WOLTERS KLUWER HEALTH	04/01/2016	$2,113.48
	TFS FISHERSCI ECOM ATL	04/01/2016	$32.98
	ASCP	03/31/2016	$125.00
	CELLSIGNAL.COM	03/31/2016	$137.10
	TFS FISHERSCI ECOM ATL	04/02/2016	$250.89
	TFS FISHERSCI ECOM ATL	04/01/2016	$708.27
	ELSEVIER LTD	04/01/2016	$434.00
	TFS FISHERSCI ECOM ATL	04/05/2016	$347.55
	AIRGAS SOUTH	04/05/2016	$48.48

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AMAZON.COM AMZN.COM/BILL	04/05/2016	$23.13
	SIGMA ALDRICH US	04/04/2016	$387.56
	TFS FISHERSCI ECOM ATL	04/05/2016	$224.60
	EUROFINS MWG OPERON	04/06/2016	$10.00
	AIRGAS SOUTH	04/04/2016	$71.66
	EUROFINS MWG OPERON	04/06/2016	$30.00
	AIRGAS SOUTH	04/04/2016	$11.59
	TFS FISHERSCI ECOM ATL	04/05/2016	$133.93
	ABCAM	04/04/2016	$434.00
	FEDEX 775961786925	04/04/2016	$3.10
	SIGMA ALDRICH US	04/07/2016	$117.18
	MATTHEWS MUSC	04/07/2016	$94.60
	CAYMAN CHEMICAL CO. INC	04/06/2016	$143.00
	TFS FISHERSCI ECOM ATL	04/07/2016	$132.80
	FEDEX 776017238031	04/07/2016	$7.47
	FEDEX 776026262637	04/09/2016	$7.52
	COVARIS INC	04/07/2016	$139.48
	FEDEX 671406541252	04/09/2016	$58.48
	TFS FISHERSCI ECOM ATL	04/09/2016	$237.93
	FEDEX 776053248648	04/09/2016	$40.07
	BIO RAD LABORATORIES	04/09/2016	$666.20
	FOCUS SYNTHESIS LLC	04/09/2016	$4,079.00
	TFS FISHERSCI ECOM ATL	04/09/2016	$358.11
	FEDEX 776053883999	04/09/2016	$7.52
	LC LABORATORIES	04/08/2016	$865.00
	TFS FISHERSCI ECOM ATL	04/09/2016	$215.71
	SIGMA ALDRICH US	04/08/2016	$51.21
	FEDEX 776054023108	04/09/2016	$7.41
	LIFETECH 32248923	04/09/2016	$634.18
	GLOMED, INC	04/08/2016	$13.99
	TFS FISHERSCI ECOM ATL	04/08/2016	$200.97
	SIGMA ALDRICH US	04/11/2016	$205.75
	ABCAM	04/11/2016	$460.00
	SIGMA ALDRICH US	04/11/2016	$1,324.89
	QIAGEN INC	04/11/2016	$314.30
	FEDEX 782781175194	04/12/2016	$19.93
	FEDEX 776053728087	04/12/2016	$7.52
	LICOR INC	04/12/2016	$384.52
	AIRGAS SOUTH	04/12/2016	$48.48
	FEDEX 776026357777	04/12/2016	$7.41
	LIFETECH 32272815	04/12/2016	$431.29
	IN LIFESPAN BIOSCIENCES,	04/12/2016	$440.00
	LLR MEDICAL EXAMINERS	04/11/2016	$580.00
	VECTOR LABORATORIES INC	04/11/2016	$263.00
	ASSOC OF CLIN SCI	04/12/2016	$400.00
	AIRGAS SOUTH	04/13/2016	$48.48

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	BECTON DICKINSON	04/13/2016	$743.00
	CLONTECH LABS INC	04/13/2016	$581.00
	LIFETECH 32267013	04/13/2016	$684.74
	SIGMA ALDRICH US	04/13/2016	$103.72
	AIRGAS SOUTH	04/13/2016	$28.28
	GE HEALTHCARE DHARMACON,	04/13/2016	$135.00
	IN LABORATORY ECONOMICS	04/13/2016	$225.00
	CELLSIGNAL.COM	04/12/2016	$227.10
	AAMC	04/13/2016	$151.92
	TFS FISHERSCI ECOM ATL	04/13/2016	$179.81
	FEDEX 776064926021	04/13/2016	$7.47
	AMERICAN MASTER TECH	04/13/2016	$151.03
	AIRGAS SOUTH	04/13/2016	$48.48
	TFS FISHERSCI ECOM ATL	04/13/2016	$42.63
	TFS FISHERSCI ECOM ATL	04/14/2016	$278.92
	PROTEINTECH GROUP INC	04/14/2016	$299.00
	AMERICAN TYPE CULTURE COL	04/14/2016	$505.21
	SIGMA ALDRICH US	04/14/2016	$54.36
	IMPACT JOURNALS LLC	04/14/2016	$2,850.00
	AIRGAS SOUTH	04/14/2016	$71.66
	INTEGRATED DNA TECH	04/14/2016	$134.97
	LIFETECH 32295088	04/14/2016	$2,323.02
	TFS FISHERSCI ECOM ATL	04/14/2016	$705.70
	FEDEX 776071790276	04/15/2016	$7.47
	SANTA CRUZ BIOTECHNOLOGY	04/16/2016	$303.50
	SANTA CRUZ BIOTECHNOLOGY	04/16/2016	$303.50
	STAPLES DIRECT	04/16/2016	$271.24
	FEDEX 98933950	04/16/2016	$7.52
	BIO RAD LABORATORIES	04/16/2016	$82.03
	AMERICAN TYPE CULTURE COL	04/16/2016	$751.42
	TFS FISHERSCI ECOM ATL	04/16/2016	$148.76
	APPALACHIAN SPRINGS	04/15/2016	$369.48
	DENVILLE SCIENTIFIC INC	04/16/2016	$223.89
	FEDEX 776071741819	04/15/2016	$7.41
	QIAGEN INC	04/18/2016	$311.79
	EUROFINS MWG OPERON	04/19/2016	$61.34
	R & D SYSTEMS	04/18/2016	$400.00
	TFS FISHERSCI ECOM ATL	04/19/2016	$94.04
	TFS FISHERSCI ECOM ATL	04/19/2016	$72.70
	TFS FISHERSCI ECOM ATL	04/19/2016	$130.69
	TFS FISHERSCI ECOM ATL	04/19/2016	$87.85
	CAYMAN CHEMICAL CO. INC	04/19/2016	$193.00
	TFS FISHERSCI ECOM ATL	04/20/2016	$32.04
	IN LIFESPAN BIOSCIENCES,	04/20/2016	$440.00
	TFS FISHERSCI ECOM ATL	04/20/2016	$609.60
	GEMINI BIO-PRODUCTS	04/20/2016	$1,702.50

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	QIAGEN INC	04/21/2016	$147.82
	TFS FISHERSCI ECOM ATL	04/21/2016	$337.79
	TFS FISHERSCI ECOM ATL	04/21/2016	$387.35
	MILLIPORE AMERICAS	04/21/2016	$402.00
	QIAGEN INC	04/21/2016	$868.89
	SIGMA ALDRICH US	04/21/2016	$314.10
	GENECOPOEIA INC	04/21/2016	$163.00
	MATTHEWS MUSC	04/21/2016	$50.79
	VECTOR LABORATORIES INC	04/21/2016	$727.00
	TFS FISHER SCI HUS	04/23/2016	$301.70
	TFS FISHERSCI ECOM ATL	04/23/2016	$444.85
	STAPLES DIRECT	04/22/2016	$82.87
	STAPLS7154990595000001	04/23/2016	$52.79
	VWR INTERNATIONAL INC	04/23/2016	$211.88
	APL APPLE ONLINE STORE	04/22/2016	$37.92
	TFS FISHERSCI ECOM ATL	04/23/2016	$69.92
	Butler Anima	04/23/2016	$64.26
	PCI PATTERSON VETERINA	04/22/2016	$41.50
	CLONTECH LABS INC	04/22/2016	$360.00
	TFS FISHERSCI ECOM ATL	04/23/2016	$317.66
	VWR INTERNATIONAL INC	04/23/2016	$1,172.45
	NEW ENGLAND BIOLABS	04/25/2016	$89.75
	SIGMA ALDRICH US	04/25/2016	$201.18
	ABCAM	04/25/2016	$440.00
	SIGMA ALDRICH US	04/25/2016	$678.96
	TFS FISHERSCI ECOM ATL	04/26/2016	$84.11
	TFS FISHERSCI ECOM ATL	04/26/2016	$371.31
	BECTON DICKINSON	04/26/2016	$230.00
	AIRGAS SOUTH	04/26/2016	$48.48
	LIFETECH 32396912	04/26/2016	$448.05
	R & D SYSTEMS	04/26/2016	$534.00
	ELECTRON MICROSCOPY SCIEN	04/26/2016	$45.00
	TFS FISHERSCI ECOM ATL	04/26/2016	$226.24
	AIRGAS SOUTH	04/26/2016	$48.48
	TFS FISHERSCI ECOM ATL	04/26/2016	$68.69
	GENECOPOEIA INC	04/27/2016	$118.00
	FED STATE MED BOARDS	04/26/2016	$445.00
	CELLSIGNAL.COM	04/26/2016	$998.40
	USA SCIENTIFIC, INC.	04/26/2016	$296.12
	ABCAM	04/27/2016	$440.00
	SIGMA ALDRICH US	04/27/2016	$250.85
	WORLD PRECISION INSTRUMEN	04/27/2016	$1,697.02
	TFS FISHER SCI ATL	04/28/2016	$1,913.94
	USA SCIENTIFIC, INC.	04/27/2016	$129.34
	AIRGAS SOUTH	04/28/2016	$11.59
	AIRGAS SOUTH	04/28/2016	$12.15

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	INTEGRATED DNA TECH	04/28/2016	$21.80
			$57,878.71
DOROTHY ROPER	AIRGAS SOUTH	04/12/2016	$3.32
	PHARMACY BOARD	04/21/2016	$100.00
			$103.32
DOROTHY SIMMONS	COMMAND UNIFORMS BY JOHN	04/05/2016	$175.74
			$175.74
DOUGLAS LITTLEFIELD	NAPA AUTO 0031503	03/30/2016	$18.25
	LOWES #00655	04/15/2016	$26.92
	NAPA AUTO 0031503	04/20/2016	$4.49
	AUTOZONE #1032	04/26/2016	$16.26
	WAL-MART #3367	04/27/2016	$149.30
			$215.22
DR JOHN WOODWARD	ADDGENE INC	04/01/2016	$85.00
	VSNIES IP EPERMIT MD IM	04/01/2016	$150.00
	ALLELE BIOTECHNOLOGY AND	04/07/2016	$264.00
	ALLELE BIOTECHNOLOGY AND	04/18/2016	$264.00
	PROLUME LTD	04/22/2016	$80.00
			$843.00
EDWARD SMALLS II	USPS 45148802429802188	04/01/2016	$490.00
	U-HAUL MOVING & STORAGE A	03/31/2016	$64.26
	ENDICIA FEES	04/10/2016	$34.95
	UPS 0000003R115F156	04/11/2016	$5.90
	UPS 0000003R115F146	04/11/2016	$7.00
	USPS 45148802429802188	04/14/2016	$1,410.00
	NEOPOST USA	04/22/2016	$2,033.29
			$4,045.40
ELAINE MESSIER	DIASORIN INC	04/12/2016	$750.82
	BERKELEYANA	04/12/2016	$1,597.40
	Amazon.com	04/21/2016	$42.82
	PUBLIC LIBRARY OFSCIENCE	04/22/2016	$1,350.00
			$3,741.04
ELEANOR JOHNSON	DELTA AIR 0062340852442	03/30/2016	$409.20
	AAMC MEETINGS	04/01/2016	$1,097.00
	DELTA AIR 0062340151904	04/01/2016	$449.20
	AAMC MEETINGS	04/05/2016	$1,097.00
	AAMC MEETINGS	04/05/2016	$1,197.00
	DELTA AIR 0062340313791	04/05/2016	$549.20
	DELTA AIR 0062341508122	04/11/2016	$509.20
	OAK HALL CAP & GOWN	04/20/2016	$1,137.95
	AAMC MEETINGS	04/26/2016	$1,577.00
	DELTA AIR 0062343525141	04/27/2016	$539.80
			$8,562.55
ELIZABETH A SWAIN	PRISMATIK DENTALCRAFT INC	03/31/2016	$13.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A SWAIN	DIAMOND SPRINGS WATER	03/29/2016	$32.45
	PRISMATIK DENTALCRAFT INC	04/14/2016	$60.00
	GLIDEWELL LABORATORIES 2	04/19/2016	$230.00
	DIAMOND SPRINGS WATER	04/26/2016	$21.08
			$356.53
ELIZABETH JEAN JONES	4IMPRINT	04/18/2016	$1,309.19
	STAPLES DIRECT	04/20/2016	$356.83
	4IMPRINT	04/25/2016	$644.08
			$2,310.10
ELIZABETH PUCA	APA ONLINE	04/13/2016	$280.00
	UPS 1ZA8T6750191604107	04/17/2016	$29.97
	AMAZON MKTPLACE PMTS	04/21/2016	$54.20
	AMA ONLINE SALES	04/27/2016	$510.00
			$874.17
EMILY BRISTOL	RESEARCH SOCIETY ON ALCOH	04/14/2016	$400.00
			$400.00
EVELYN BLAKE	UPS 1ZA76V430198319850	04/17/2016	$16.94
			$16.94
FELICIA ENOCH	UPS 1Z4AT2121391046948	04/17/2016	$15.01
			$15.01
FEONIA WILSON	STAPLS0143901487000001	04/06/2016	$277.52
	APPALACHIAN SPRINGS	04/06/2016	$123.62
	TTC - CONTINUING ED	04/22/2016	$149.00
	STAPLS0144395420000001	04/22/2016	$45.78
			$595.92
FRANCIS M BEYLOTTE III	OFFICE DEPOT #3357	03/31/2016	$173.57
	Amazon.com	04/05/2016	$80.12
	AMAZON MKTPLACE PMTS	04/14/2016	$495.00
	AMAZON MKTPLACE PMTS	04/14/2016	$67.97
	USPS 45148302429802345	04/15/2016	$9.35
	DELTA AIR 0062341294347	04/14/2016	$424.20
	FIVE LOAVES CAFE - CHA	04/21/2016	$132.77
	FIVE LOAVES CAFE - CHA	04/21/2016	$10.24
	Amazon.com	04/27/2016	$65.09
	Amazon Video On Demand	04/28/2016	$6.99
			$1,465.30
FRED THOMPSON	DDW CONFERENCE REGISTRATI	03/30/2016	$340.00
	RESEARCH AND MARKETS	04/11/2016	$300.00
			$640.00
GABRIELLE REDDING	WAL-MART #2348	04/05/2016	$20.67
			$20.67
GAIL WARD	AIRGAS SOUTH	04/04/2016	$37.98
	AIRGAS SOUTH	04/04/2016	$41.77

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL WARD	WM SUPERCENTER #2928	04/06/2016	$31.57
	DENTSPLY IH	04/08/2016	$310.00
	DENTSPLY IH	04/18/2016	$310.00
	DENTSPLY IH	04/18/2016	$310.00
	DENTSPLY IH	04/18/2016	$310.00
	ORTHO ORGANIZERS INC.	04/19/2016	$146.29
	DENTSPLY IH	04/28/2016	$310.00
			$1,807.61
GERALD HIOTT	AMAZON MKTPLACE PMTS	04/20/2016	$20.52
	REGISTRATION IMMUNOLOGY	04/21/2016	$385.00
	AMAZON MKTPLACE PMTS	04/28/2016	$17.51
	FIMRC	04/27/2016	$1,825.00
			$2,248.03
GERALD MCKEE	APPMET INC	03/31/2016	$325.00
	APS CHARLESTON 005H	03/31/2016	$51.43
	INTL SOC ARBORICULTURE	04/01/2016	$750.00
	APS CHARLESTON 005H	03/31/2016	$51.43
	APS CHARLESTON 005H	03/31/2016	$268.54
	STAPLS0143725378000002	03/31/2016	$18.45
	MCJUNKIN RED MAN CORP	03/31/2016	$58.98
	THE HOME DEPOT 1103	03/31/2016	$94.29
	MCJUNKIN RED MAN CORP	04/02/2016	$122.13
	MCJUNKIN RED MAN CORP	03/31/2016	$20.82
	NAPA AUTO 0024863	04/01/2016	$224.82
	MCJUNKIN RED MAN CORP	03/31/2016	$15.21
	WW GRAINGER	04/04/2016	$256.63
	ULINE SHIP SUPPLIES	04/05/2016	$550.21
	WW GRAINGER	04/04/2016	$43.77
	APS CHARLESTON 005H	04/04/2016	$658.00
	APS CHARLESTON 005H	04/04/2016	$2,244.97
	WW GRAINGER	04/05/2016	$554.52
	STAPLS0143847137000001	04/05/2016	$53.96
	STAPLS0143583007000003	04/05/2016	$23.86
	SQ SEA ISLAND SAVORY HER	04/05/2016	$62.00
	GREEN MEADOW NURSERY LLC	04/04/2016	$991.25
	WW GRAINGER	04/05/2016	$365.56
	CHURCH CREEK NURSERY I	04/05/2016	$53.44
	STAPLS0143892795000001	04/06/2016	$164.90
	MESCONS	04/05/2016	$182.28
	AMAZON MKTPLACE PMTS	04/06/2016	$14.22
	STAPLS0143926487000001	04/07/2016	$49.20
	MCJUNKIN RED MAN CORP	04/06/2016	$405.48
	MCJUNKIN RED MAN CORP	04/06/2016	$110.92
	APS CHARLESTON 005H	04/07/2016	$220.04
	MCJUNKIN RED MAN CORP	04/06/2016	$68.79
	ADOBE CREATIVE CLOUD	04/06/2016	$839.88

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	MCJUNKIN RED MAN CORP	04/06/2016	$1,324.52
	APS CHARLESTON 005H	04/07/2016	$1,389.67
	WW GRAINGER	04/07/2016	$85.50
	MCJUNKIN RED MAN CORP	04/06/2016	$308.83
	WW GRAINGER	04/07/2016	$141.66
	APS CHARLESTON 005H	04/07/2016	$51.54
	SHERWIN WILLIAMS #2293	04/06/2016	$150.82
	WW GRAINGER	04/07/2016	$13.01
	SHERWIN WILLIAMS #2293	04/06/2016	$997.12
	MCJUNKIN RED MAN CORP	04/07/2016	$166.70
	NAPA AUTO 0024863	04/07/2016	$1.30
	ADOBE CREATIVE CLOUD	04/07/2016	$839.88
	SHERWIN WILLIAMS #2293	04/08/2016	$23.79
	SUPPLYWORKS CORP	04/07/2016	$281.55
	WW GRAINGER	04/08/2016	$215.96
	MCJUNKIN RED MAN CORP	04/07/2016	$531.62
	WWW1800CEILINGCOM	04/08/2016	$63.40
	STAPLS0144009613000001	04/09/2016	$41.22
	STAPLS0143725378000001	04/08/2016	$22.45
	AMAZON MKTPLACE PMTS	04/12/2016	$4.04
	APS CHARLESTON 005H	04/11/2016	$25.39
	WW GRAINGER	04/11/2016	$38.06
	WW GRAINGER	04/11/2016	$203.02
	APS CHARLESTON 005H	04/12/2016	$462.21
	PPG PAINTS 9314	04/12/2016	$76.34
	Amazon.com	04/12/2016	$31.40
	STAPLS0144059773000001	04/12/2016	$144.13
	STAPLS0144055547000001	04/12/2016	$461.24
	STAPLS0144059746000001	04/12/2016	$398.39
	WARREN FASTENINGS SOUTH	04/08/2016	$32.55
	WW GRAINGER	04/12/2016	$29.88
	AMAZON MKTPLACE PMTS	04/12/2016	$6.88
	WW GRAINGER	04/12/2016	$180.85
	SHERWIN WILLIAMS #2293	04/11/2016	$95.18
	WW GRAINGER	04/12/2016	$107.98
	STAPLS0144075480000001	04/12/2016	$68.53
	HANSON BRICK EAST 30364	04/13/2016	$102.81
	SHERWIN WILLIAMS #2293	04/12/2016	$39.87
	Amazon.com	04/13/2016	$64.53
	SHERWIN WILLIAMS #2293	04/12/2016	$113.55
	ADOBE CREATIVE CLOUD	04/12/2016	$826.72
	SHERWIN WILLIAMS #2293	04/12/2016	$86.34
	SQ SEA ISLAND SAVORY HER	04/13/2016	$106.00
	4MD MEDICAL.COM	04/13/2016	$575.22
	SHERWIN WILLIAMS #2293	04/13/2016	$58.55
	NAPA AUTO 0024863	04/13/2016	$147.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	AMAZON.COM AMZN.COM/BILL	04/14/2016	$178.11
	Amazon.com	04/14/2016	$178.11
	WW GRAINGER	04/14/2016	$13.98
	WW GRAINGER	04/14/2016	$14.93
	STAPLS0144154977000001	04/14/2016	$102.81
	PPG PAINTS 9314	04/14/2016	$51.10
	PARTZILLA.COM	04/15/2016	$32.91
	APS CHARLESTON 005H	04/14/2016	$520.26
	APS CHARLESTON 005H	04/14/2016	$24.61
	APS CHARLESTON 005H	04/14/2016	$141.70
	MCJUNKIN RED MAN CORP	04/14/2016	$22.10
	STAPLS0144009613000004	04/15/2016	$29.28
	STAPLS0144209447000001	04/16/2016	$22.23
	ALOA SECURITY PROFESSIONA	04/15/2016	$201.00
	STAPLS0144192283000001	04/15/2016	$44.58
	APS CHARLESTON 005H	04/15/2016	$199.64
	APS CHARLESTON 005H	04/15/2016	$1,123.21
	APS CHARLESTON 005H	04/18/2016	$489.99
	SHERWIN WILLIAMS 702293	04/18/2016	$57.46
	SHERWIN WILLIAMS 702293	04/18/2016	$95.18
	STAPLS0144257345000001	04/19/2016	$135.61
	APS CHARLESTON 005H	04/19/2016	$80.92
	STAPLS0144260095000001	04/19/2016	$128.99
	APS CHARLESTON 005H	04/19/2016	$610.94
	STAPLS0144257345000002	04/19/2016	$8.95
	STAPLS0144009613000003	04/19/2016	$33.62
	CREATIVE COUNTER TOPS	04/19/2016	$2,345.65
	HYAMS GARDEN AND ACCENTS	04/19/2016	$1,870.35
	SHERWIN WILLIAMS #2293	04/19/2016	$15.17
	WW GRAINGER	04/20/2016	$329.29
	SHERWIN WILLIAMS #2293	04/20/2016	$454.17
	STAPLS0144345887000001	04/21/2016	$28.85
	MCJUNKIN RED MAN CORP	04/20/2016	$11.18
	SHERWIN WILLIAMS 702293	04/21/2016	$30.45
	SHERWIN WILLIAMS 702293	04/21/2016	$91.34
	APS CHARLESTON 005H	04/21/2016	$2,488.14
	APS CHARLESTON 005H	04/21/2016	$585.25
	AMAZON MKTPLACE PMTS	04/21/2016	$26.85
	SHERWIN WILLIAMS 702293	04/21/2016	$29.27
	SHERWIN WILLIAMS #2293	04/20/2016	$362.52
	STAPLS0144353282000001	04/21/2016	$392.73
	CABELAS.COM	04/21/2016	$265.75
	SOUTHERN EXPOSURE SEED	04/20/2016	$49.50
	AMERICAN MEADOWS	04/20/2016	$168.73
	SHERWIN WILLIAMS #2293	04/20/2016	$37.44
	SHERWIN WILLIAMS #2293	04/22/2016	$30.45

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	GARDEN ARTISANS	04/22/2016	$300.11
	STAPLS0144395247000001	04/22/2016	$101.66
	WWW.DICKSSPORTNGGOODS.COM	04/22/2016	$75.59
	APS CHARLESTON 005H	04/22/2016	$24.30
	HOMEDEPOT.COM	04/21/2016	$17.08
	APS CHARLESTON 005H	04/22/2016	$193.67
	McJunkin Red Man Corp	04/23/2016	$2,193.00
	AMAZON MKTPLACE PMTS	04/22/2016	$364.81
	BUILD-CHARGE.COM	04/22/2016	$356.00
	APS CHARLESTON 005H	04/28/2016	$568.43
	AMAZON MKTPLACE PMTS	04/25/2016	$50.23
	AMAZON MKTPLACE PMTS	04/27/2016	$152.64
	SHERWIN WILLIAMS 702293	04/25/2016	$137.34
	APS CHARLESTON 005H	04/28/2016	$171.21
	AMAZON.COM AMZN.COM/BILL	04/25/2016	$87.52
	APS CHARLESTON 005H	04/28/2016	$913.08
	APS CHARLESTON 005H	04/28/2016	$74.87
			$40,989.02
GLENN IANNUZZI	BUILDERS AREA	04/21/2016	$282.69
	LOWES #00661	04/26/2016	$20.67
			$303.36
GLENNDA ROSS	USPS.COM CLICK66100611	04/14/2016	$6.45
	AMERICAN BOARD OF ANESTH	04/26/2016	$775.00
			$781.45
HEATHER BOGER	CONT CARBONIC PDCT	04/04/2016	$33.64
	THE MOVEMENT DISORDER SOC	04/04/2016	$600.00
	CONT CARBONIC PDCT	04/11/2016	$33.64
	CONT CARBONIC PDCT	04/18/2016	$33.64
	CONT CARBONIC PDCT	04/25/2016	$33.64
			$734.56
HELENA BRENNER	KLM AIRLINE 0742400209634	03/30/2016	$1,179.12
	CRAIGSLIST.ORG	04/01/2016	$25.00
	ISBD 2016 congress, Amste	04/05/2016	$838.33
	CRAIGSLIST.ORG	04/09/2016	$25.00
	AmazonPrime Membership	04/14/2016	$53.17
	CRAIGSLIST.ORG	04/27/2016	$25.00
			$2,145.62
HELENA MIDDLETON-BROWN	IN AASN BIOABCHEM INC.	03/31/2016	$210.20
	MATTHEWS MUSC	04/01/2016	$47.55
	DENVILLE SCIENTIFIC INC	04/05/2016	$134.30
	GE HEALTHCARE DHARMACON,	04/05/2016	$283.00
	COSMO BIO USA	04/05/2016	$861.00
	AMAZON MKTPLACE PMTS	04/06/2016	$3.02
	GLOBALONETECHNOLOGY	04/06/2016	$203.04
	AMAZON MKTPLACE PMTS	04/06/2016	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
HELENA MIDDLETON-BROWN	AMAZON MKTPLACE PMTS	04/07/2016	$206.99
	AMAZON MKTPLACE PMTS	04/08/2016	$54.00
	UPS 1Z4AT2221392426963	04/10/2016	$18.30
	AIRGAS SOUTH	04/11/2016	$65.14
	GENEWIZ, INC.	04/12/2016	$35.00
	Amazon.com	04/13/2016	$43.39
	GENEWIZ, INC.	04/12/2016	$12.00
	GENEWIZ, INC.	04/12/2016	$30.00
	AMERICAN SOCIETY FOR BON	04/13/2016	$240.00
	GENEWIZ, INC.	04/12/2016	$48.00
	AMAZON MKTPLACE PMTS	04/13/2016	$60.99
	INTEGRATED DNA TECH	04/14/2016	$84.42
	AMERICAN SOCIETY FOR BON	04/15/2016	$60.00
	AMERICAN SOCIETY FOR BON	04/15/2016	$60.00
	AIRGAS SOUTH	04/15/2016	$11.59
	AMAZON MKTPLACE PMTS	04/15/2016	$9.13
	VISTALAB TECHNOLOGIES	04/19/2016	$31.52
	AMAZON MKTPLACE PMTS	04/19/2016	$17.76
	AIRGAS SOUTH	04/20/2016	$11.59
	INTEGRATED DNA TECH	04/20/2016	$34.77
	AIRGAS SOUTH	04/28/2016	$65.14
			$2,991.83
JACQUELINE MCGINTY	PROTEINSIMPLE	04/07/2016	$1,395.00
	ADOBE CREATIVE CLOUD	04/19/2016	$359.88
			$1,754.88
JAMES TOMSIC	AIRGAS SOUTH	04/07/2016	$7.95
	DOHENY POOL SUPPLIES	04/07/2016	$84.05
	TEXON TOWEL AND SUPPLY	04/13/2016	$490.30
	WW GRAINGER	04/14/2016	$38.69
	AIRGAS SOUTH	04/14/2016	$48.56
	ACTIONCARE RESISTCHAIR	04/15/2016	$2,297.15
	AIRGAS SOUTH	04/22/2016	$48.56
	MF ATHLETIC & PERFORM BE	04/25/2016	$84.20
	OBLIQUE MAGAZINE	04/26/2016	$200.00
	RECREONICS INC	04/26/2016	$2,202.62
	CAVIAR & BANANAS	04/28/2016	$212.16
			$5,714.24
JAMIE PETERS	IN APPLE PHARMS INGREDIE	04/07/2016	$265.00
			$265.00
JANE HEEG	APPALACHIAN SPRINGS	04/08/2016	$124.05
	APPALACHIAN SPRINGS	04/08/2016	$8.68
	PRECISE ORTHODONTICS INC	04/11/2016	$767.86
	BRASSELER USA DENTAL LLC	04/11/2016	$138.34
	LOW COUNTRY LAUNDRY &	04/12/2016	$20.53
	WALGREENS #15072	04/12/2016	$39.03

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Cardholder	Vendor Name	Purchase Date	Amount
JANE HEEG	AOA ORTHO LAB	04/20/2016	$193.90
	LOW COUNTRY LAUNDRY &	04/26/2016	$20.53
	RELIANCE ORTHO PRODUCT	04/26/2016	$331.58
	ATLANTA ORTHODONTICS	04/28/2016	$78.28
			$1,722.78
JANIS S KOENIG	PREMIERE GLOBAL SERVIC	04/07/2016	$848.60
	TJMAXX #0388	04/22/2016	$29.21
	NASW PO BOX	04/28/2016	$255.00
			$1,132.81
JARED HORTON	FEDEX 98783441	04/02/2016	$291.24
			$291.24
JENA WIRTH	EB ADVANCED FLOWJO DA	04/15/2016	$30.00
			$30.00
JENNIE SIRISKY	ONTARIO INV-COMPUTER SALE	03/31/2016	$595.67
	STAPLS7154143661000001	04/08/2016	$39.61
	AMAZON MKTPLACE PMTS	04/18/2016	$410.50
	AMAZON MKTPLACE PMTS	04/18/2016	$105.19
	MOBILE COMMUNICATI	04/19/2016	$622.59
	MOBILE COMMUNICATI	04/21/2016	$50.00
	STAPLS7154840311000001	04/21/2016	$38.52
	STAPLS7154840311000002	04/21/2016	$7.10
	STAPLS7154840311000003	04/21/2016	$5.16
	AMAZON MKTPLACE PMTS	04/22/2016	$79.95
	STAPLS7155203036000001	04/28/2016	$35.57
	STAPLS7155203036000002	04/28/2016	$12.86
			$2,002.72
JENNIFER DAVIS	STAPLES DIRECT	04/01/2016	$154.04
	DIAMOND SPRINGS WATER	04/01/2016	$61.87
	AMAZON.COM AMZN.COM/BILL	04/08/2016	$28.89
	STAPLES DIRECT	04/12/2016	$884.24
	AMAZON MKTPLACE PMTS	04/12/2016	$251.95
	DMI DELL BUS ONLINE	04/13/2016	$595.67
	AMAZON MKTPLACE PMTS	04/14/2016	$139.99
	COMPUMEDICS USA INC	04/13/2016	$790.63
	E3 DIAGNOSTICS	04/13/2016	$650.00
	STAPLES DIRECT	04/14/2016	$29.78
	STAPLES DIRECT	04/20/2016	$17.67
	SOC FOR NEUROSCIENCE JOU	04/20/2016	$140.00
	ASA SOCIETY SERVICES	04/21/2016	$50.00
	ARO	04/20/2016	$120.00
	DELTA AIR 0062342865928	04/21/2016	$267.60
	DIAMOND SPRINGS WATER	04/22/2016	$45.13
	STAPLES DIRECT	04/22/2016	$13.00
	JETBLUE 2792150887995	04/21/2016	$337.53
	CDW GOVERNMENT	04/26/2016	$371.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DAVIS	STAPLES DIRECT	04/28/2016	$9.54
			$4,958.75
JENNIFER LYNN HENKEL	STAPLES 00115832	03/31/2016	$6.51
	WWW.SOTON.AC.UK	04/27/2016	$678.47
			$684.98
JENNIFER OSBORNE	INNOVATIVE NEUROPHYSIOLOG	04/12/2016	$460.00
	Amazon.com	04/16/2016	$15.02
	INK TECHNOLOGIES LLC	04/22/2016	$122.40
			$597.42
JENNIFER RUMBLE	FEDEX 424708008	04/04/2016	$16.33
	SC.GOV	04/06/2016	$126.00
	FEDEX 425231751	04/11/2016	$12.82
	A M SYSTEMS	04/11/2016	$173.42
	FEDEX 425427975	04/12/2016	$8.50
	FEDEX 425710558	04/13/2016	$28.10
	FEDEX 425955604	04/16/2016	$187.14
	AFFYMETRIX, INC	04/14/2016	$272.62
	HEALTH CARE LOGISTICS	04/18/2016	$431.25
	FEDEX 426326496	04/19/2016	$20.32
	TFS FISHER SCI CHS	04/20/2016	$72.36
	FEDEX 426534794	04/21/2016	$109.80
	FEDEX 426847501	04/25/2016	$12.07
	FEDEX 426659457	04/25/2016	$7.84
	NTL COUNCL OF UNIV RSRCH	04/26/2016	$175.00
	FEDEX 427116253	04/27/2016	$13.15
	STAPLES DIRECT	04/28/2016	$1,030.74
	FEDEX 427213445	04/28/2016	$42.58
			$2,740.04
JENNIFER SMITH	AMERICAN AIR0017769714906	04/14/2016	$638.20
	ACEP	04/29/2016	$895.00
			$1,533.20
JENNIFER SWIGART	PAYPAL SCPHA	04/05/2016	$25.00
	AMERICAN AIR0012197075635	04/07/2016	$369.20
			$394.20
JENNY BOYCE	OFFICEMAX CT IN#166538	03/31/2016	$186.39
	SP HEARTRATEMNTRSUSA	04/05/2016	$1,772.87
	FOOD SCIENCE ROBA	04/08/2016	$2,125.48
	FOOD SCIENCE ROBA	04/21/2016	$2,092.62
	BLENDER BOTTLE	04/27/2016	$638.40
			$6,815.76
JESSE WALKER	MUTHEN & MUTHEN	04/13/2016	$895.00
	COLLEGE ON PROBLEMS OF	04/20/2016	$200.00
	OTTERBOX/LIFEPROOF	04/26/2016	$70.05
			$1,165.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JESSLYN PAYNE	CONT CARBONIC PDCT	04/04/2016	$155.00
	ACRP-APPI	04/08/2016	$150.00
			$305.00
JOANN KING	LEXISNEXIS RISK DAT	04/06/2016	$297.29
	WTAT TV	04/07/2016	$1,300.00
	WTAT TV	04/12/2016	$1,300.00
	WLOS	04/14/2016	$1,290.00
			$4,187.29
JOHN PIGOTT	INTERSTATE TRANSPORTATION	04/04/2016	$66.08
	INTERSTATE TRANSPORTATION	04/04/2016	$522.93
	INTERSTATE TRANSPORTATION	04/06/2016	$34.07
	NAPA AUTO 0031503	04/13/2016	$215.38
	INTERSTATE TRANSPORTATION	04/18/2016	$63.82
	JEFFERSON FREIGHTLINER	04/20/2016	$1,031.74
	INTERSTATE TRANSPORTATION	04/22/2016	$308.20
	BENDT BROTHERS INC	04/27/2016	$471.98
	JEFFERSON FREIGHTLINER	04/26/2016	$1,946.28
			$4,660.48
JOHN PLITSCH	RITE AID STORE - 11608	04/07/2016	$20.79
	PUBLIC SAFETY CENTER	04/14/2016	$527.17
	DELTA AIR Baggage Fee	04/24/2016	$25.00
	DELTA AIR Baggage Fee	04/28/2016	$25.00
	HERTZ RENT-A-CAR	04/28/2016	$347.18
			$945.14
JOHN REINHARDT	HAWLEY LLC	04/08/2016	$1,373.71
	HAWLEY LLC	04/08/2016	$2.28
	AUTOZONE #1032	04/19/2016	$75.91
			$1,451.90
JOHN TRUE	DIAMOND SPRINGS WATER	04/06/2016	$31.74
	SC ASSOC OF CPAS	04/06/2016	$225.00
	SC ASSOC OF CPAS	04/06/2016	$215.00
	DIAMOND SPRINGS WATER	04/07/2016	$66.61
	DIAMOND SPRINGS WATER	04/07/2016	$170.84
	PAYPAL SOUTHCAROLI	04/26/2016	$100.00
			$809.19
JULIA WILT	AUPHA	04/11/2016	$2,490.00
			$2,490.00
JULIE BENNETT	AMER ASSOC OF CLINICAL EN	03/30/2016	$370.00
	SSCI - SOUTHERN SOCIET	04/06/2016	$150.00
	AMERICAN DIABETES ASSN	04/27/2016	$850.00
	SOUTHWES 5262405360303	04/28/2016	$384.96
			$1,754.96
JUNE TAYLOR	DELTA AIR 0062342461263	04/22/2016	$638.20
	DELTA AIR 0062342461262	04/22/2016	$638.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,276.40
JUSTIN MCGONIGAL	BestBuyCom783676016993	04/05/2016	$575.04
	Amazon.com	04/22/2016	$216.99
	AMAZON MKTPLACE PMTS	04/26/2016	$59.99
	AMAZON MKTPLACE PMTS	04/26/2016	$17.64
			$869.66
KARA MORRIS	LLR - NURSING	04/07/2016	$145.00
	AMAZON MKTPLACE PMTS	04/17/2016	$32.30
	MOTIVATORS INC	04/20/2016	$197.63
			$374.93
KAREN FREDERKING	GAYLORD BROS INC	03/31/2016	$504.35
	WWW.INGENTACONNECT.COM	03/31/2016	$63.00
	UPS 295310KCDPH	04/03/2016	$7.00
	UPS 1ZA76V434297090245	04/03/2016	$12.88
	EXPEDIA 1131995604653	04/04/2016	$4.00
	AIR CANADA 0142160748092	04/01/2016	$311.14
	EXPEDIA 1131997100511	04/04/2016	$4.00
	CHEAPOAIR.COM AIR	04/06/2016	$180.00
	AMERICAN AIR0017766549196	04/04/2016	$558.10
	AMERICAN AIR0017766535992	04/04/2016	$558.10
	JETBLUE 2797766554112	04/04/2016	$132.50
	GAYLORD BROS INC	04/02/2016	$41.94
	JETBLUE 2797766554023	04/04/2016	$132.50
	JETBLUE 2797807727794	04/05/2016	$132.50
	DELTA AIR 0067807727793	04/05/2016	$566.60
	OCLC	04/06/2016	$1,728.21
	US INK AND TONER	04/08/2016	$861.23
	SPECIAL LIBRARIES ASSN	04/13/2016	$585.00
	UPS 1ZA76V430392169574	04/17/2016	$16.26
	UPS 1ZA76V430393842567	04/17/2016	$18.99
	UPS 2933J24OMRH	04/17/2016	$6.98
	WWW.INGENTACONNECT.COM	04/18/2016	$63.00
	THE POST AND COURIER CIRC	04/19/2016	$292.20
	MEDICAL LIB ASSOC	04/20/2016	$240.00
	US INK AND TONER	04/21/2016	$1,005.15
	UNIV.PROD./LINECO INC.	04/19/2016	$403.10
	GAYLORD BROS INC	04/21/2016	$118.39
	UPS ADJ00122031681761	04/24/2016	$26.00
	UPS 1ZA76V430393220185	04/24/2016	$9.77
	UPS 2923O44RPGJ	04/24/2016	$6.98
	UPS 1ZA76V430392490396	04/24/2016	$9.80
	GAYLORD BROS INC	04/27/2016	$141.56
			$8,741.23
KAREN HARPER	LYNDA.COM, INC.	04/03/2016	$37.50
	APPALACHIAN SPRINGS	04/01/2016	$25.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HARPER	DELTA AIR 0062340038780	04/07/2016	$404.20
	LINKEDIN.COM	04/25/2016	$29.99
			$497.06
KARLA LOCKLEAR	ASMS	04/05/2016	$270.00
	UNITED 0167807656698	04/05/2016	$366.20
	Amazon.com	04/13/2016	$252.34
	SQ SAEOPP, INC	04/12/2016	$375.00
	Amazon.com	04/15/2016	$1,261.71
			$2,525.25
KARRI ANDERSON	GRAPHICSLAND INC	04/13/2016	$177.28
	SOUTHPOINT PRINTING PR	04/27/2016	$234.04
	SOUTHPOINT PRINTING PR	04/27/2016	$9.00
			$420.32
KATHARYN SORENSON	MEDELA INC	04/03/2016	$1,218.25
	AMAZON MKTPLACE PMTS	04/06/2016	$289.99
	AMERICAN ACAD OF PEDI	04/06/2016	$860.00
	AMERICAN MEDICAL DEPOT	04/07/2016	$69.24
	AMERICAN ACAD OF PEDI	04/07/2016	$775.00
	GENWAY BIOTECH INC	04/07/2016	$497.00
	AMERICAN ACAD OF PEDI	04/07/2016	$860.00
	R & D SYSTEMS	04/11/2016	$284.00
	AMERICAN ACAD OF PEDI	04/11/2016	$895.00
	AMAZON MKTPLACE PMTS	04/12/2016	$48.23
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$881.39
	AMAZON MKTPLACE PMTS	04/14/2016	$36.71
	VWR INTERNATIONAL INC	04/15/2016	$262.46
	GENWAY BIOTECH INC	04/19/2016	$934.00
	AMERICAN AIR0010629129449	04/27/2016	$52.98
	AMERICAN AIR0012370220867	04/27/2016	$961.20
			$8,925.45
KATHERINE FRANKS	OFFICEMAX CT IN#169831	03/31/2016	$62.13
	LMC LAERDAL MEDICAL	04/01/2016	$229.74
	IFIXIT.COM	04/11/2016	$83.60
	VIPER TRADESHOW SERVICES	04/19/2016	$217.19
	Amazon.com	04/20/2016	$139.97
			$732.63
KATHERINE ROBINSON	INTEGRATED DNA TECH	03/31/2016	$163.57
	INTEGRATED DNA TECH	04/01/2016	$59.88
	ADDGENE INC	04/05/2016	$85.00
	CAMBRIDGE ISOTOPE LABORA	04/06/2016	$826.51
	GENEWIZ, INC.	04/12/2016	$24.00
	EUROFINS MWG OPERON	04/13/2016	$21.50
	LIFETECH 32279490	04/13/2016	$1,846.35
			$3,026.81

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN BROWER	FILEMAKER,INC.	04/22/2016	$325.00
			$325.00
KATHLEEN MINDICK	US INK AND TONER	03/31/2016	$429.99
	DELTA AIR 0062340107406	04/06/2016	$503.20
	Amazon.com	04/10/2016	$46.63
	UPS 1ZA8T6870397965182	04/10/2016	$10.70
	UPS 1ZA8T6870397778394	04/10/2016	$15.63
	RUBBERSTAMPS COM	04/14/2016	$29.00
	ROSS PRINTING	04/15/2016	$119.49
	AIRGAS SOUTH	04/15/2016	$111.72
	NORTH CAROLINA ACADEMY O	04/19/2016	$150.00
	PABOARD.COM	04/19/2016	$50.00
	FAPA	04/19/2016	$120.00
	ASSN CAREER NETWORK	04/18/2016	$475.00
	HEALTH JOBS NATIONWIDE	04/19/2016	$325.00
	PINNACLE PROMOTIONS	04/20/2016	$723.35
	OHIO ASSOCIATION OF PHYSI	04/19/2016	$50.00
	SCAPA	04/22/2016	$75.00
	DELTA AIR 0067809694109	04/21/2016	$410.20
	FIRSTLAB	04/28/2016	$646.00
			$4,290.91
KATHRYN MOLZAN	AMER ACADEMY OF PEDIATRI	04/20/2016	$810.00
			$810.00
KATIE WEAS	CAREERECO	03/31/2016	$450.00
	W H PLATTS COMPANY	04/04/2016	$206.15
	SYMPLICITY CORP	04/04/2016	$150.00
	SURVEYMONKEY.COM	04/04/2016	$300.00
	Amazon.com	04/06/2016	$40.56
	AMAZON MKTPLACE PMTS	04/05/2016	$32.07
	AMAZON.COM AMZN.COM/BILL	04/07/2016	$81.12
	UBERCONFERENCE	04/06/2016	$11.17
	JETBLUE 2797807882138	04/06/2016	$395.83
	US INK AND TONER	04/07/2016	$224.36
	ACADEMY HEALTH	04/09/2016	$530.00
	BC.BASECAMP 1585279	04/08/2016	$149.00
	Amazon.com	04/08/2016	$164.32
	AMAZON.COM AMZN.COM/BILL	04/08/2016	$944.84
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$77.10
	Amazon.com	04/13/2016	$77.09
	Amazon.com	04/13/2016	$77.11
	Amazon.com	04/13/2016	$77.09
	AGILEBITS INC.	04/13/2016	$233.96
	TMS COMPUSULT INC	04/12/2016	$714.86
	TMS COMPUSULT INC	04/12/2016	$714.86
	TTC - CONTINUING ED	04/15/2016	$545.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	SPECK HQ	04/14/2016	$969.00
	AMAZON MKTPLACE PMTS	04/14/2016	$271.17
	PROJECTOR LAMPS LLC	04/13/2016	$2,219.25
	Amazon.com	04/14/2016	$589.04
	Amazon.com	04/18/2016	$77.09
	Amazon.com	04/18/2016	$77.11
	AMAZON MKTPLACE PMTS	04/15/2016	$996.35
	Amazon.com	04/18/2016	$77.09
	AMAZON.COM AMZN.COM/BILL	04/17/2016	$77.10
	Amazon.com	04/15/2016	$38.55
	AMAZON MKTPLACE PMTS	04/15/2016	$113.12
	DELTA AIR 0062342120952	04/19/2016	$507.70
	ROSS PRINTING	04/22/2016	$1,171.54
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$369.68
	HP HP HOME STORE	04/27/2016	$2,441.20
	MATHWORKS	04/27/2016	$1,500.00
	ISSUU	04/28/2016	$19.00
	AMAZON MKTPLACE PMTS	04/29/2016	$1,050.44
	Amazon.com	04/29/2016	$382.97
	CTC CONSTANTCONTACT.COM	04/28/2016	$90.00
			$19,233.89
KAY MCKEE	RESEARCH SOCIETY ON ALCOH	04/07/2016	$150.00
	AIRGAS SOUTH	04/13/2016	$26.47
	TFS FISHER SCI ATL	04/16/2016	$32.75
			$209.22
KELLI JENKINS	MATTHEWS MUSC	04/01/2016	$5.15
	MATTHEWS MUSC	04/01/2016	$118.49
	MATTHEWS MUSC	04/27/2016	$181.63
			$305.27
KELLY K TEAGUE	CHARLESTON IMAGING	04/14/2016	$95.48
			$95.48
KEVIN SMUNIEWSKI	PARTY CITY 0182	03/31/2016	$21.59
	JASON'S DELI CHL #	04/05/2016	$138.76
	U-HAUL MOVING & STORAGE A	04/11/2016	$151.60
	JASON'S DELI CHL #	04/26/2016	$474.74
			$786.69
KIM B DAVIS	WPY Scoop	04/01/2016	$2,500.00
			$2,500.00
KIM B WEST	UPS 1Z4AT1720292537496	04/17/2016	$11.84
	AIRGAS SOUTH	04/19/2016	$44.58
			$56.42
KIMBERLY MILLER	DELTA AIR 0062340436393	03/30/2016	$804.20
	DELTA AIR 0062340436394	03/30/2016	$804.20
	DELTA AIR 0062340436392	03/30/2016	$804.20

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY MILLER	DELTA AIR Seat Fees	04/07/2016	$15.00
	DELTA AIR 0062340919907	04/07/2016	$1,866.20
	APPLIED MEASUREMENT PROFE	04/18/2016	$3,750.00
	AMERICAN THORACIC SOCIETY	04/20/2016	$50.00
	STAPLES 00108266	04/25/2016	$32.48
			$8,126.28
KIWANA GIBBS	AIRGAS SOUTH	04/14/2016	$48.48
	DAKO NORTH AMERICA INC	04/15/2016	$410.61
			$459.09
KOLETTE THOMAS	MATRIX SCIENTIFIC	04/01/2016	$165.35
	NEW OBJECTIVE INC	03/31/2016	$401.50
	GREENPRINT MPS	04/07/2016	$44.99
	BIOLOGICAL INDUSTRIES USA	04/07/2016	$117.00
	IN BIORECLAMATION, LLC	04/07/2016	$164.00
	APOLLO SCIENTIFIC LTD-	04/07/2016	$122.60
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$212.34
	AIRGAS SOUTH	04/13/2016	$210.39
	ADDGENE INC	04/15/2016	$85.00
	GBIOSCIENCES	04/18/2016	$104.00
	PAYPAL LUMIPROBE	04/18/2016	$362.26
	QIAGEN INC	04/18/2016	$1,651.50
	AMAZON MKTPLACE PMTS	04/19/2016	$231.99
	IDEX HEALTH AND SCIENCE	04/20/2016	$66.76
	AIRGAS SOUTH	04/20/2016	$176.43
	INOVA DIAGNOSTICS INC	04/20/2016	$636.34
	FEDEX 20327905	04/23/2016	$144.92
	AMAZON MKTPLACE PMTS	04/22/2016	$135.45
	GENSCRIPT	04/21/2016	$101.66
	ADOOQ BIOSCIENCE, LLC	04/25/2016	$150.00
	AMAZON MKTPLACE PMTS	04/27/2016	$105.50
			$5,389.98
KRISTA E HARRIS	STAPLES DIRECT	04/21/2016	$1,187.93
			$1,187.93
L MONIQUE HILL	DELTA AIR 0062343881518	04/27/2016	$922.20
			$922.20
LARS CLEEMANN	INTEGRATED DNA TECH	04/04/2016	$57.53
	VECTOR BIOSYSTEMS, INC	04/05/2016	$1,910.00
	WORLD PRECISION INSTRUMEN	04/04/2016	$178.17
	WORTHINGTON BIOCHEMICA	04/07/2016	$78.00
	HOMEDEPOT.COM	04/07/2016	$43.27
	GENEWIZ, INC.	04/12/2016	$24.00
	R & D SYSTEMS	04/14/2016	$140.00
	LIFETECH 32312519	04/15/2016	$335.81
	INTEGRATED DNA TECH	04/22/2016	$29.19
	ABCAM	04/27/2016	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
LARS CLEEMANN	USA SCIENTIFIC, INC.	04/27/2016	$231.30
	ANDOR TECHNOLOGY	04/27/2016	$1,787.35
			$4,984.62
LATECIA ABRAHAM	PAYPAL NEWPERSPECT	04/14/2016	$300.00
	STAPLES 00108282	04/23/2016	$130.01
	AGENT FEE 8900665235495	04/26/2016	$40.00
	AMERICAN AIR0017733374345	04/26/2016	$909.20
	AGENT FEE 8900665253958	04/27/2016	$40.00
	AMERICAN AIR0017733374491	04/27/2016	$572.10
	DELTA AIR 0067733374492	04/27/2016	$373.60
			$2,364.91
LAUREN TOLLIVER	QIAGEN INC	04/05/2016	$1,156.50
	INTEGRATED DNA TECH	04/11/2016	$367.88
	SPOT IMAGING	04/12/2016	$309.07
	PANASONICHEALTHCARE	04/12/2016	$60.85
	INTEGRATED DNA TECH	04/25/2016	$152.90
	AMAZON.COM AMZN.COM/BILL	04/25/2016	$136.22
	AMAZON MKTPLACE PMTS	04/27/2016	$100.32
			$2,283.74
LAURINE T CHARLES	SQ CIRCE'S GROTTO	04/11/2016	$261.17
	SQ CIRCE'S GROTTO	04/12/2016	$261.17
			$522.34
LAURYN WARD	STAPLS0143091678000002	03/31/2016	$37.05
	STAPLS0143091678000001	03/31/2016	$42.32
	Amazon.com	04/05/2016	$21.69
	AMAZON MKTPLACE PMTS	04/06/2016	$57.36
	AMAZON MKTPLACE PMTS	04/06/2016	$24.35
	WWW.CLEVERBRIDGE.NET	04/06/2016	$19.95
	AIR CANADA 0147808133435	04/08/2016	$171.51
	UNITED 0167808128994	04/08/2016	$248.35
	MATTHEWS MUSC	04/11/2016	$102.12
	AAMC MEETINGS	04/11/2016	$940.00
	Amazon.com	04/19/2016	$27.76
	AMAZON MKTPLACE PMTS	04/22/2016	$3.87
	AMAZON MKTPLACE PMTS	04/22/2016	$49.91
	AMAZON MKTPLACE PMTS	04/22/2016	$49.91
	AMAZON MKTPLACE PMTS	04/22/2016	$48.49
	EB INTRO TO PHP-APRIL	04/23/2016	$148.69
	TELECOM TECHNOLOGIES INC	04/25/2016	$276.00
	DIAMOND SPRINGS WATER	04/28/2016	$34.39
			$2,303.72
LAWRENCE CHANDLER	RESEARCH SOCIETY ON ALCOH	04/05/2016	$100.00
	RESEARCH SOCIETY ON ALCOH	04/16/2016	$250.00
	RESEARCH SOCIETY ON ALCOH	04/18/2016	$400.00
	RESEARCH SOCIETY ON ALCOH	04/18/2016	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$910.00
LAYNE THOMPSON	PAYPAL CLERYCENTER	04/11/2016	$80.00
	JOHN E. REID AND ASSOC	04/20/2016	$550.00
	PAYPAL ISCPP	04/22/2016	$35.00
	THE UPS STORE #3069	04/26/2016	$43.40
	STAPLES 00115832	04/26/2016	$21.69
	IN TRA-FX PUBLIC SAFETY	04/28/2016	$251.34
			$981.43
LEANN PIPER	DRG WESTERN DIGITAL	03/31/2016	$433.98
	APL APPLE ONLINE STORE	03/31/2016	$975.42
	APL APPLE ONLINE STORE	03/31/2016	$107.42
	APL APPLE ONLINE STORE	04/01/2016	$74.87
	Amazon.com	04/01/2016	$70.49
	APL APPLE ONLINE STORE	04/01/2016	$53.17
	AMAZON MKTPLACE PMTS	04/04/2016	$171.20
	APL APPLE ONLINE STORE	04/08/2016	$975.42
	AMERICAN SOCIETY OF NE	04/10/2016	$330.00
	Amazon.com	04/12/2016	$102.02
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$185.91
	ALZ ASSOCIATION CONVIO	04/27/2016	$175.00
	AMAZON.COM AMZN.COM/BILL	04/29/2016	$113.85
			$3,768.75
LEONA FRAZIER	THE POST AND COURIER	04/04/2016	$742.96
	AMER BRD OF PSYC & NEUR	04/04/2016	$795.00
	SENSONICS INC	04/05/2016	$500.00
	ASSOCIATION FOR CONTEXTUA	04/05/2016	$614.00
	AACAP	04/07/2016	$90.00
	AMERICAN AIR0017807834541	04/06/2016	$229.20
	AACAP	04/08/2016	$500.00
	WULBERN KOVAL CO INC	04/08/2016	$238.70
	EAP EXPERT INC.	04/09/2016	$456.95
	DIAMOND SPRINGS WATER	04/12/2016	$7.54
	DIAMOND SPRINGS WATER	04/12/2016	$41.93
	DIAMOND SPRINGS WATER	04/13/2016	$90.89
	AMAZON MKTPLACE PMTS	04/16/2016	$120.43
	UWORLD	04/21/2016	$25.00
	PSYCHOLOGICAL ASSESSMENT	04/26/2016	$191.40
	APL APPLE ONLINE STORE	04/27/2016	$1,320.46
	THE POST AND COURIER	04/28/2016	$450.00
	FED STATE MED BOARDS	04/27/2016	$830.00
			$7,244.46
LEROY HUGHES	AMAZON MKTPLACE PMTS	04/07/2016	$19.17
			$19.17
LIANN MITCHELL	DIAMOND SPRINGS WATER	04/12/2016	$122.49
	CHEAPOAIR.COM AIR	04/19/2016	$12.95

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Cardholder	Vendor Name	Purchase Date	Amount
LIANN MITCHELL	CHEAPOAIR.COM AIR	04/19/2016	$14.00
	JETBLUE 2797809251650	04/18/2016	$349.95
	Amazon.com	04/20/2016	$261.20
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$428.80
	Amazon.com	04/22/2016	$62.88
	AMAZON.COM AMZN.COM/BILL	04/25/2016	$120.37
			$1,372.64
LINDA CONRAD	AIRGAS SOUTH	04/02/2016	$129.06
	ETCHART LLC	04/05/2016	$51.94
	ADA.ORG	04/08/2016	$64.38
	UPS 292390BF4FQ	04/10/2016	$5.89
	UPS 1Z4AT179P290161500	04/10/2016	$49.88
	UPS 1Z4AT179P291242297	04/10/2016	$49.88
	UPS 292392Q9L9K	04/10/2016	$5.89
	AIRGAS SOUTH	04/12/2016	$39.15
	COMCAST OF CHARLESTON	04/15/2016	$146.29
	PHARMACY BOARD	04/19/2016	$100.00
			$642.36
LOGAN MLAKAR	AMERICAN THORACIC SOCIETY	04/13/2016	$375.00
	ALZET - DURECT CORP	04/22/2016	$1,522.00
			$1,897.00
LORA CLEKIS	AMAZON.COM AMZN.COM/BILL	04/15/2016	$2,493.32
	AMAZON MKTPLACE PMTS	04/21/2016	$12.99
	AMAZON MKTPLACE PMTS	04/21/2016	$6.65
	AMAZON MKTPLACE PMTS	04/22/2016	$14.99
	Amazon.com	04/25/2016	$26.02
			$2,553.97
LORA THOMPSON	DMI DELL BUS ONLINE	04/05/2016	$1,810.89
	DMI DELL BUS ONLINE	04/05/2016	$184.44
	DMI DELL BUS ONLINE	04/08/2016	$225.12
	DMI DELL BUS ONLINE	04/13/2016	$1,833.63
	DELL SALES & SERVICE	04/21/2016	$97.64
	ACFE	04/21/2016	$195.00
			$4,346.72
LORAINE ROYLANCE	GLOBAL EXPERIENCE SPEC	04/08/2016	$183.75
			$183.75
LORI ANN UEBERROTH	STAPLES DIRECT	04/02/2016	$35.50
	BATTERIES PLUS	04/01/2016	$29.28
	CRAIGSLIST.ORG	04/01/2016	$25.00
	AMAZON MKTPLACE PMTS	04/04/2016	$58.93
	GMR TRANSCRIPTION SERVICE	04/05/2016	$33.75
	AMERICAN AIR0012196911690	04/06/2016	$509.70
	THE UPS STORE #3069	04/07/2016	$18.35
	CRAIGSLIST.ORG	04/09/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	STAPLES 00108266	04/11/2016	$1,057.22
	AMAZON MKTPLACE PMTS	04/13/2016	$21.90
	GMR TRANSCRIPTION SERVICE	04/14/2016	$90.45
	CRAIGSLIST.ORG	04/15/2016	$25.00
	USPS 45148102429802592	04/20/2016	$25.27
	SALIMETRICS LLC	04/20/2016	$367.00
	FACEBOOK DU78792UU2	04/24/2016	$50.03
	GMR TRANSCRIPTION SERVICE	04/22/2016	$63.45
	VISTAPR VistaPrint.com	04/25/2016	$57.22
	CRAIGSLIST.ORG	04/26/2016	$25.00
	STAPLES DIRECT	04/27/2016	$28.29
	I MOBILE MARKETING	04/26/2016	$455.00
	SALIMETRICS LLC	04/27/2016	$569.00
			$3,570.34
LYDIA BUTLER	ACADEMIC PEDIATRIC ASSOCI	04/08/2016	$320.00
	Amazon.com	04/13/2016	$64.43
	SOUTHWES 5262401175253	04/13/2016	$264.96
	DELTA AIR 0062341857420	04/13/2016	$1,927.56
	IN VERBAL INK	04/20/2016	$166.00
	PSYCHOLOGICAL ASSESSMENT	04/21/2016	$345.90
			$3,088.85
LYNN MCDONALD	DIAMOND SPRINGS WATER	04/18/2016	$126.82
	DELTA AIR 0067772848570	04/26/2016	$472.20
			$599.02
M ROBBIE LEE	JETBLUE 2792150753845	04/19/2016	$281.20
	FDP FOUNDATION	04/27/2016	$180.00
			$461.20
MADHURA ATHREYA	Amazon.com	04/05/2016	$13.76
	AMAZON MKTPLACE PMTS	04/05/2016	$72.00
	AMAZON MKTPLACE PMTS	04/08/2016	$122.00
	INTERNATIONAL SOCIETY	04/09/2016	$95.00
	AMAZON MKTPLACE PMTS	04/13/2016	$103.95
	NYAS	04/14/2016	$220.00
	UNC CH MEDSCHOOLCORE INT	04/19/2016	$480.00
	JETBLUE 2792151104470	04/25/2016	$21.40
	STAPLES DIRECT	04/26/2016	$28.90
	JETBLUE 2792151096074	04/25/2016	$337.20
	STORZ & BICKEL AMERICA	04/27/2016	$38.60
	AMAZON MKTPLACE PMTS	04/27/2016	$12.73
	Amazon.com	04/28/2016	$7.37
			$1,552.91
MARGARET E B SHERIDAN	STAPLES 00108266	03/31/2016	$48.47
	AM CANCER SOC CV	04/11/2016	$10.00
	AM CANCER SOC CV	04/11/2016	$10.00
	AM CANCER SOC CV	04/11/2016	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E B SHERIDAN	AM CANCER SOC CV	04/11/2016	$10.00
	JASON'S DELI CHL #	04/13/2016	$124.55
	MEDITERRA CATERING	04/14/2016	$1,900.00
	AM CANCER SOC CV	04/15/2016	$10.00
	JASON'S DELI CHL #	04/15/2016	$75.69
	AM CANCER SOC CV	04/15/2016	$10.00
	IF ITS PAPER CHARLESTON L	04/20/2016	$10.77
			$2,219.48
MARGARET M GOSS	PUBLIC RISK MANAGEMENT	03/31/2016	$770.00
	PUBLIC RISK MANAGEMENT	03/31/2016	$770.00
	LOW COUNTRY DRUG SCREE	04/22/2016	$585.50
			$2,125.50
MARIANNE R ROGERS	LENOVO GROUP	03/31/2016	$1,573.24
	LENOVO GROUP	03/31/2016	$107.42
	WM SUPERCENTER #1359	04/03/2016	$16.14
	CLARK-POWELL ASSOC INC	04/07/2016	$190.00
	UPS 1Z4AT2061395002294	04/10/2016	$22.05
	SP SCIENTIFIC - WILMAD	04/14/2016	$766.73
	UPS 1Z4AT2060198690308	04/17/2016	$15.28
	UPS 1Z4AT2061398194313	04/17/2016	$18.30
	MOLBIOIMAGING	04/20/2016	$275.00
	UPS 1Z4AT2060293539097	04/24/2016	$11.85
	CHROMA TECHNOLOGY CORP	04/22/2016	$590.00
	UPS 1Z4AT2060293399104	04/24/2016	$11.85
			$3,597.86
MARK APPLE	Lonza AG (Walkersville)	04/06/2016	$161.35
	UPS 1ZA8T6704296848134	04/10/2016	$13.92
	UPS 1ZA8T6704290882474	04/17/2016	$12.14
	UPS 1ZA8T6704297288345	04/17/2016	$13.73
	AMERICAN ACADEMY OF NEURO	04/18/2016	$460.00
			$661.14
MARK GEESEY	AIRGAS SOUTH	03/31/2016	$4.80
	SC DHEC/BUREAU OF F	03/31/2016	$125.00
	AIRGAS SOUTH	04/20/2016	$9.59
	AIRGAS SOUTH	04/20/2016	$5.30
			$144.69
MARK GHENT	CRAIGSLIST.ORG	04/13/2016	$25.00
	CRAIGSLIST.ORG	04/28/2016	$25.00
			$50.00
MARTI STURDEVANT	UPS 1ZD4M7T60295016014	03/31/2016	$19.79
			$19.79
MARTI WHITE	AMAZON MKTPLACE PMTS	04/17/2016	$155.43
			$155.43
MARY ANN BAYBO	INTERN ASSOC FOR DENTAL R	03/31/2016	$305.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	EUROFINS MWG OPERON	04/06/2016	$66.46
	IN ZYMO RESEARCH	04/05/2016	$307.61
	ADDGENE INC	04/11/2016	$85.00
	EUROFINS MWG OPERON	04/12/2016	$10.00
	EUROFINS MWG OPERON	04/16/2016	$40.00
	EUROFINS MWG OPERON	04/15/2016	$20.00
	EUROFINS MWG OPERON	04/19/2016	$10.00
	EUROFINS MWG OPERON	04/21/2016	$22.30
	EUROFINS MWG OPERON	04/27/2016	$10.00
	EUROFINS MWG OPERON	04/27/2016	$37.98
	EUROFINS MWG OPERON	04/29/2016	$22.30
			$936.65
MCGIE BLAKELEY	SHAMROCK SCIENTIFIC SPEC	03/31/2016	$353.15
	CONT CARBONIC PDCT	04/04/2016	$50.45
	CONT CARBONIC PDCT	04/11/2016	$50.45
	FEDEX 20190132	04/12/2016	$44.90
	AMAZON MKTPLACE PMTS	04/15/2016	$151.89
	CONT CARBONIC PDCT	04/18/2016	$50.45
	CONT CARBONIC PDCT	04/25/2016	$50.45
			$751.74
MEGAN MCDONOUGH	DMI DELL HIGHER EDUC	04/01/2016	$868.66
	DMI DELL HIGHER EDUC	04/01/2016	$568.49
	Amazon.com	04/05/2016	$28.71
	DELTA AIR 0067732582978	04/07/2016	$1,746.56
	AGENT FEE 8900664340688	04/07/2016	$50.00
	THE UPS STORE #3565	04/12/2016	$130.21
	AMZ Lenovo USD	04/17/2016	$1,351.48
	SUGARSYNC	04/19/2016	$37.49
	Amazon.com	04/26/2016	$119.35
			$4,900.95
MEGHAN HERBERT	AMAZON.COM AMZN.COM/BILL	04/02/2016	$27.07
	UPS 1ZRA72800395723287	04/03/2016	$14.83
	UPS 1ZRA72800399051451	04/03/2016	$14.83
	UPS 1ZRA72800399973232	04/03/2016	$14.83
	UPS 1ZRA72800397890405	04/03/2016	$10.65
	UPS 1ZRA72800397666041	04/03/2016	$10.65
	UPS 1ZRA72800396444078	04/03/2016	$10.65
	UPS 1ZRA72800397725469	04/03/2016	$10.74
	UPS 1ZRA72800397481419	04/03/2016	$10.65
	AMAZON.COM AMZN.COM/BILL	04/05/2016	$17.21
	IEEE PRODUCTS & SERVICES	04/06/2016	$40.00
	AMAZON MKTPLACE PMTS	04/07/2016	$268.26
	UPS 1ZA8T6870296889778	04/10/2016	$11.84
	AMAZON.COM AMZN.COM/BILL	04/10/2016	$10.71
	DELTA AIR 0067768912535	04/12/2016	$403.20

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN HERBERT	CTC CONSTANTCONTACT.COM	04/13/2016	$65.00
	Amazon.com	04/15/2016	$271.24
	UPS 1ZRA72800391607615	04/17/2016	$11.03
	Amazon.com	04/17/2016	$108.45
	UPS 1ZRA72800392971649	04/17/2016	$11.03
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$37.26
	DELTA AIR 0062342190058	04/19/2016	$1,793.26
	UPS 1ZA8T6870399253401	04/24/2016	$16.65
	AMERICAN ACCTNG ASSOC	04/25/2016	$920.00
			$4,110.04
MELANIE TOWNSEND	NTL COUNCL OF UNIV RSRCH	04/26/2016	$175.00
	compconct	04/26/2016	$258.99
			$433.99
MELISSA JACOB	BC.BASECAMP 2164991	04/16/2016	$20.00
			$20.00
MELISSA OVERSTREET	BRAINTREE SCIENTIFIC INC	03/31/2016	$282.74
	STM BAGS LLC	03/31/2016	$97.56
	SC.GOV	04/01/2016	$126.00
	CONT CARBONIC PDCT	04/04/2016	$33.64
	CONT CARBONIC PDCT	04/04/2016	$33.64
	LIFETECH 32162841	04/05/2016	$1,434.91
	LIFELOC TECHNOLOGIES INC	04/07/2016	$470.31
	CONT CARBONIC PDCT	04/11/2016	$33.64
	CONT CARBONIC PDCT	04/11/2016	$33.64
	UPS 1Z4AT2530195185012	04/17/2016	$361.75
	UPS 1Z4AT2530199307801	04/17/2016	$113.43
	UNC CH MEDSCHOOLCORE INT	04/15/2016	$1,800.00
	UPS 2943F1409M0	04/17/2016	$6.98
	UPS 2953F4EKGA0	04/17/2016	$6.98
	CONT CARBONIC PDCT	04/18/2016	$33.64
	CONT CARBONIC PDCT	04/18/2016	$33.64
	RESEARCH SOCIETY ON ALCOH	04/18/2016	$250.00
	CONT CARBONIC PDCT	04/25/2016	$33.64
	CONT CARBONIC PDCT	04/25/2016	$33.64
	RESEARCH SOCIETY ON ALCOH	04/27/2016	$400.00
			$5,619.78
MEREDITH KERR	GROOVY CANDIES	04/01/2016	$153.85
	UPS 1Z4AT1684298706083	04/03/2016	$15.71
	FITZGERALD HEALTH EDUCAT	04/04/2016	$457.48
	SC.GOV	04/04/2016	$650.00
	COUNCIL FOR THE ADVANCEME	04/05/2016	$166.95
	WKI CTCORPORATION	04/07/2016	$296.00
	DELTA AIR 0062340445065	04/07/2016	$368.70
	UPS 1Z4AT168P292485946	04/10/2016	$9.61
	USC EMALL	04/14/2016	$179.38

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	UNIVERSIDAD POLITECNICA D	04/18/2016	$418.28
	UNIVERSIDAD POLITECNICA D	04/18/2016	$418.28
	AMERICAN AIR0012199122905	04/20/2016	$532.26
	UNITED 0167809863275	04/22/2016	$458.60
	AMERICAN AIR0017809860303	04/22/2016	$387.10
	Orbitz 14036670913	04/22/2016	$4.00
	SlideTeam	04/28/2016	$212.49
			$4,728.69
MEREDITH STAFFORD	CHANNING BETE CO AHA	04/22/2016	$805.51
	UPS 0000V9922R	04/24/2016	$55.83
	AMION (SPIRAL SOFTWARE	04/24/2016	$349.00
			$1,210.34
MICAH NELSON	AMAZON MKTPLACE PMTS	04/28/2016	$149.48
			$149.48
MICHAEL JEREMY MURRAY	WAL-MART #2348	04/05/2016	$93.53
	WHOLESALE INDUSTRIAL ELEC	04/12/2016	$180.30
	NORFOLK WIRE AND ELECTRON	04/12/2016	$374.23
	1010 CED	04/19/2016	$1,599.51
	1010 CED	04/22/2016	$1,695.20
			$3,942.77
MICHAEL SMITH	AUTOMATIONDIRECT.COM	04/12/2016	$334.00
			$334.00
MICHAELA COLEMAN	PPP	04/06/2016	$25.00
	AFP	04/18/2016	$275.00
	AFP	04/18/2016	$275.00
			$575.00
MICHELLE LATTIMORE	D J WALL ST JOURNAL	03/31/2016	$32.99
	THE CHRONICLE	04/23/2016	$91.00
			$123.99
MIMI BONGIORNO	AIRGAS SOUTH	04/04/2016	$17.09
	AIRGAS SOUTH	04/04/2016	$17.09
	STAPLES 00115832	04/05/2016	$22.45
	CDW GOVERNMENT	04/15/2016	$388.62
	STAPLES DIRECT	04/21/2016	$86.57
	LIMBS & THINGS INC	04/26/2016	$77.20
			$609.02
MINNIE L DOBBINS	OFFICEMAX CT IN#176696	03/31/2016	$8.83
	OFFICEMAX CT IN#171930	03/31/2016	$353.29
	OFFICEMAX CT IN#176268	03/31/2016	$11.95
	WWW.SALLYBEAUTY.COM 9689	03/31/2016	$111.27
	TFS FISHERSCI ECOM CHI	04/02/2016	$1,640.47
	AMAZON.COM AMZN.COM/BILL	04/03/2016	$130.55
	OFFICEMAX CT IN#029285	04/01/2016	$30.75
	UPS 0000004AT253505	04/05/2016	$21.73

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Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	UPS 0000004AT253056	04/05/2016	$49.19
	UPS 0000004AT253136	04/05/2016	$72.97
	UPS 0000004AT253146	04/05/2016	$66.86
	UPS 0000004AT253106	04/05/2016	$42.13
	UPS 0000004AT253046	04/05/2016	$21.25
	AGENT FEE 8900664340711	04/08/2016	$40.00
	DELTA AIR 0067732583117	04/08/2016	$475.20
	SQ MAGVENTURE, INC.	04/08/2016	$870.00
	WWW.SALLYBEAUTY.COM 9689	04/15/2016	$135.08
	DELTA AIR 0062342436528	04/18/2016	$226.20
	SOBP	04/21/2016	$775.00
	AMAZON MKTPLACE PMTS	04/22/2016	$67.56
	AMERICAN AIR0012199459247	04/22/2016	$355.20
	DELTA AIR 0062342998783	04/26/2016	$406.20
			$5,911.68
MIRIAM HUTTO	STAPLES DIRECT	04/02/2016	$202.88
	HEALTH CARE COMPLIANCE A	04/04/2016	$949.00
	DELTA AIR 0062340985841	04/04/2016	$443.20
	AHLA	04/08/2016	$99.00
	NEW YORK TIMES DIGITAL	04/09/2016	$7.50
	AHLA	04/08/2016	$10.00
	AHLA	04/08/2016	$105.00
	STAPLES DIRECT	04/16/2016	$119.34
	STAPLES DIRECT	04/16/2016	$119.34
	Amazon.com	04/16/2016	$32.49
	AMERICAN AIR0012198295899	04/15/2016	$530.20
	AAHC DC	04/15/2016	$620.00
	HFMA	04/26/2016	$315.00
	VARIDESK	04/28/2016	$455.00
			$4,007.95
MITCHELL HAMMONDS	WUFOO.COM/CHARGE	04/01/2016	$259.00
	WM SUPERCENTER #632	04/04/2016	$45.91
	VISTAPR VistaPrint.com	04/04/2016	$397.32
	MICHAELS STORES 1060	04/04/2016	$15.65
	HOBBY-LOBBY #505	04/04/2016	$103.57
	PANERA BREAD #204382	04/13/2016	$161.31
	STAPLES 00108266	04/20/2016	$34.70
	AMAZON.COM AMZN.COM/BILL	04/22/2016	$83.22
	OFFICE DEPOT #2002	04/25/2016	$29.28
	RKO TOTAL GRAPHICS	04/27/2016	$90.06
			$1,220.02
MOLLY JONES	FAMILY DOLLAR #9274	04/13/2016	$148.40
			$148.40
MOLLY MCCALL	APPLIED BUILDING SCIENCES	04/04/2016	$595.00
	AMAZON MKTPLACE PMTS	04/28/2016	$384.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$979.40
MORGAN SMITH	BROWER TIMING SYSTEMS	04/01/2016	$1,344.00
	RANDSTAD GENERAL PARTNER	03/31/2016	$761.60
	POPUPBANNER LLC	03/31/2016	$218.58
	AOTA	04/01/2016	$412.00
	DELTA AIR 0062340042865	04/01/2016	$417.20
	AMAZON MKTPLACE PMTS	04/10/2016	$23.26
	ROSS PRINTING	04/12/2016	$605.92
	AMERICAN AIR0012197596319	04/11/2016	$513.70
	INTERNATIONAL CLINICAL ED	04/21/2016	$697.00
	ADOBE CREATIVE CLOUD	04/21/2016	$19.99
	UPS 1ZA8T687A793867278	04/24/2016	$36.44
			$5,049.69
NADIA MARIUTTO	PUBLIX #449	04/02/2016	$121.53
	MOE'S SW GRILL #134	04/14/2016	$590.46
	VICKERYS BAR & GRILL	04/25/2016	$413.34
			$1,125.33
NANCY G OWENS	PATTERSON DENTAL SUPPL	04/06/2016	$79.21
	DIAMOND SPRINGS WATER	04/07/2016	$22.62
	PATTERSON DENTAL SUPPL	04/09/2016	$787.44
	LOWCOUNTRY UNIFORMS	04/07/2016	$10.43
	LIFENET HEALTH	04/08/2016	$498.00
	LIFENET HEALTH	04/08/2016	$11.00
	BRASSELER USA DENTAL LLC	04/07/2016	$221.34
	STERNGOLD DENTAL LLC	04/08/2016	$151.08
	BRASSELER USA DENTAL LLC	04/11/2016	$266.92
	STAPLES 00115832	04/14/2016	$11.63
	DESIGNS FOR VISION, INC	04/15/2016	$1,828.23
	PAYPAL ABOMR	04/19/2016	$250.00
	BRASSELER USA DENTAL LLC	04/18/2016	$172.52
	POPWHITE	04/23/2016	$27.49
	ORASCOPTIC	04/25/2016	$1,120.00
	BRASSELER USA DENTAL LLC	04/25/2016	$110.42
	PATTERSON DENTAL SUPPL	04/26/2016	$95.43
	AMERICAN EQUILIBRATION SO	04/25/2016	$350.00
	DIAMOND SPRINGS WATER	04/27/2016	$65.08
	AIRGAS SOUTH	04/27/2016	$18.99
	SVENTECH INC	04/27/2016	$137.99
			$6,235.82
NANCY VESCOVI	PHARMACY BOARD	03/30/2016	$70.00
			$70.00
NATALIE JOHNSON	OFFICE DEPOT #3357	04/04/2016	$21.69
	LOWES #00655	04/10/2016	$28.17
	AAMC MEETINGS	04/28/2016	$1,097.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,146.86
PAM GRADY	IN MID-SOUTH TELECOM, LL	03/31/2016	$2,431.00
	A1 TELETRONICS	03/31/2016	$2,496.00
	A1 TELETRONICS	04/01/2016	$2,398.00
	IN AXIS TELESOLUTIONS IN	04/01/2016	$1,156.05
	IN AXIS TELESOLUTIONS IN	04/04/2016	$1,186.93
	A1 TELETRONICS	04/07/2016	$2,457.00
	IN AXIS TELESOLUTIONS IN	04/08/2016	$2,328.46
	PATIENT TELEPHONE SUPP	04/09/2016	$864.00
	MONOPRICE COM	04/11/2016	$29.46
	CABLEXPRESSCORP CXTEC	04/12/2016	$2,433.76
	Amazon.com	04/14/2016	$37.16
	IN AXIS TELESOLUTIONS IN	04/13/2016	$2,327.53
	A1 TELETRONICS	04/14/2016	$2,457.00
	A1 TELETRONICS	04/28/2016	$2,414.00
	TELECOM TECHNOLOGIES INC	04/28/2016	$2,297.00
			$27,313.35
PAMELA KNOX	COMCAST OF CHARLESTON	04/02/2016	$53.93
	FEDEX 425107167	04/07/2016	$8.71
	COX, MATTHEWS & ASSOC.	04/12/2016	$505.00
	FEDEX 425607148	04/12/2016	$8.71
	COMCAST OF CHARLESTON	04/29/2016	$53.93
			$630.28
PAMELA MOODY	USPS 45148402429802675	04/06/2016	$98.00
	STAPLS7153950310000001	04/06/2016	$164.62
	OFFICE DEPOT #3357	04/06/2016	$52.04
	BUYQUEST.COM	04/07/2016	$341.00
	MAHEC CONTINUING EDU	04/07/2016	$689.00
	AMAZON MKTPLACE PMTS	04/10/2016	$127.13
	NAPCRG	04/18/2016	$20.00
	SOCIETY OF TEACHERS OF FA	04/26/2016	$595.00
	UNITED 0162490006020	04/25/2016	$351.20
			$2,437.99
PAMELA TEACHEY	ORIENTAL TRADING CO	03/30/2016	$214.63
	UNITED 0162486694850	03/30/2016	$294.20
	AAO - HNS	04/04/2016	$100.00
	DESIGNS FOR VISION, INC	04/04/2016	$1,047.03
	USPS POSTAL ST66100207	04/06/2016	$99.85
	UPS 000000A76V24096	04/08/2016	$170.64
	AHNS AMERICAN HEAD NECK	04/08/2016	$795.00
	ASHA 3	04/08/2016	$25.00
	USPS POSTAL ST66100207	04/08/2016	$99.85
	COMBINED OTOLARYN SPRING	04/15/2016	$125.00
	DELTA AIR 0062341859707	04/15/2016	$153.60
	LLR - NURSING	04/19/2016	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	STAPLS6830048661000	04/26/2016	$54.19
	UNITED 0162490163492	04/26/2016	$453.89
	AMACDOTO HNS FOUNDATION	04/28/2016	$100.00
			$3,807.88
PATRICK MULHOLLAND	AMAZON MKTPLACE PMTS	04/03/2016	$99.50
	AMAZON MKTPLACE PMTS	04/04/2016	$46.48
	SOM GENE THERAPY PROGR	04/13/2016	$549.60
	RESEARCH SOCIETY ON ALCOH	04/15/2016	$400.00
	FEDEX 99031393	04/22/2016	$40.00
			$1,135.58
PAULA M JONES	NATIONAL AHEC ORG	04/07/2016	$625.00
	NATIONAL AHEC ORG	04/07/2016	$625.00
	IF ITS PAPER CHARLESTON L	04/13/2016	$82.00
	UPS 1ZA76V570396023698	04/17/2016	$8.93
	JETBLUE 2797772764852	04/26/2016	$299.91
	AMERICAN AIR0017772844280	04/26/2016	$468.70
			$2,109.54
PAULA THIES	MATTHEWS MUSC	03/31/2016	$141.89
	AMERICAN AIR0012197601884	04/11/2016	$602.20
	DMI DELL BUS ONLINE	04/20/2016	$1,420.28
	DMI DELL BUS ONLINE	04/22/2016	$97.65
			$2,262.02
PEARL GILLIANS	PAYPAL PMI CHAR SC	04/11/2016	$20.00
	PROJECT MANAGEMENT INSTIT	04/11/2016	$154.00
	AQUAFOLD	04/15/2016	$658.50
	PROJECT MANAGEMENT INSTIT	04/15/2016	$139.00
	RR DONNELLEY	04/15/2016	$1,241.06
	TWC TIME WARNER CABLE	04/17/2016	$516.00
	AMAZON MKTPLACE PMTS	04/19/2016	$992.64
	PENN STATE AG CONFERENCES	04/20/2016	$599.00
	JETBLUE 2797732986213	04/19/2016	$289.01
	ATT BILL PAYMENT	04/20/2016	$208.68
	AGENT FEE 8900665047673	04/19/2016	$40.00
			$4,857.89
PEGGY BOEHRIG	FEDEX 424876313	04/05/2016	$19.05
			$19.05
PEGGY LOW	ASSOC RESEARCH VISION OPH	03/31/2016	$249.00
	AV CONNECTIONS	03/31/2016	$142.84
	CAYMAN CHEMICAL CO. INC	03/31/2016	$114.00
	ANTIGENIX AMERICA INC	04/04/2016	$740.00
	THERMOWORKS INC	04/06/2016	$25.99
	INTEGRATED DNA TECH	04/11/2016	$55.37
	ELSEVIER LTD	04/11/2016	$201.67
	UNITED LASER	04/14/2016	$193.13

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	KALEN BIOMEDICAL LLC	04/15/2016	$390.07
	IN MIRACLES IN SIGHT	04/18/2016	$400.00
	INTEGRATED DNA TECH	04/22/2016	$23.49
	UNITED LASER	04/28/2016	$249.55
			$2,785.11
PRAKASH KARA	STAPLES 00108266	04/13/2016	$98.98
	BRUKER CORP	04/06/2016	$1,769.48
	BRUKER CORP	04/06/2016	$1,766.36
	NEWPORT CORPORATION	04/24/2016	$327.69
	NEWPORT CORPORATION	04/24/2016	$95.62
			$4,058.13
R MEGGAN GINDHART	AIRGAS SOUTH	04/05/2016	$12.57
	BLACKOUT EZ LLC	04/20/2016	$36.14
	AIRGAS SOUTH	04/25/2016	$29.90
	LE BLEU CENTRAL DISTRIBU	04/26/2016	$7.60
	DELTA AIR 0062342711551	04/26/2016	$434.20
	DELTA AIR 0062342612386	04/26/2016	$434.20
	DELTA AIR 0062342701725	04/26/2016	$434.20
			$1,388.81
RAGAN DUBOSE MORRIS	TMS COMPUSULT INC	04/01/2016	$96.57
	BT CONFERENCING	04/05/2016	$222.43
	AMAZON MKTPLACE PMTS	04/13/2016	$6.00
	AMAZON MKTPLACE PMTS	04/13/2016	$36.80
	AMAZON MKTPLACE PMTS	04/14/2016	$169.99
	Amazon.com	04/14/2016	$958.03
	Amazon.com	04/15/2016	$76.97
	VERTICALRESPONSE INC	04/15/2016	$271.26
	AMAZON MKTPLACE PMTS	04/20/2016	$119.32
	AMAZON MKTPLACE PMTS	04/19/2016	$5.49
	ELIVATE	04/20/2016	$2,119.44
	AMAZON MKTPLACE PMTS	04/27/2016	$7.21
	NATIONAL AHEC ORG	04/28/2016	$625.00
			$4,714.51
RAYMOND DEEPE	DUKE CONF AND EVENT SERVI	04/08/2016	$200.00
	DUKE CONF AND EVENT SERVI	04/08/2016	$200.00
	DUKE CONF AND EVENT SERVI	04/08/2016	$200.00
	DUKE CONF AND EVENT SERVI	04/08/2016	$275.00
	USA SCIENTIFIC, INC.	04/13/2016	$258.46
	DELTA AIR 0062341681540	04/15/2016	$935.84
			$2,069.30
REBECA MUELLER	LOWES #00539	04/11/2016	$19.51
	MUSC CAFETERIA60021821	04/11/2016	$87.68
	PARTY CITY 0182	04/12/2016	$198.36
	PARTY CITY 0182	04/12/2016	$10.84
	PARTY CITY 0182	04/12/2016	$138.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECA MUELLER	NAFSA ASSOCIATION OF INTE	04/15/2016	$615.00
	DOLRTREE 363 00003632	04/27/2016	$23.87
	DOLRTREE 363 00003632	04/27/2016	$80.29
	DOLRTREE 363 00003632	04/27/2016	$34.51
			$1,208.28
REBECCA GREGORY	U OF M ACCT REC OL	04/01/2016	$250.00
	CHARLES RIVER LAB	04/04/2016	$277.10
	WORLD COURIER GROUP INC	04/04/2016	$1,762.80
	WORLD COURIER GROUP INC	04/04/2016	$1,793.80
	WORLD COURIER GROUP INC	04/04/2016	$1,576.20
	MCKESSON MEDICAL SURGICAL	04/09/2016	$338.37
	MCKESSON MEDICAL SURGICAL	04/09/2016	$152.81
	VSNIES IC COL SC EX PG	04/08/2016	$38.00
	CHARLES RIVER LAB	04/11/2016	$1,939.70
	CHARLES RIVER LAB	04/11/2016	$11.69
	ANTECH DIAGNOSTICS	04/13/2016	$261.33
	PUBLIX #472	04/14/2016	$12.30
	CHARLES RIVER LAB	04/25/2016	$277.10
			$8,691.20
REBECCA L HASEGAWA	AMION (SPIRAL SOFTWARE	04/24/2016	$349.00
			$349.00
REBECCA TRUESDELL	PCI PATTERSON MEDICAL	03/31/2016	$117.02
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$168.14
	ALTERNATIVE STAFFING I	04/06/2016	$119.00
	CMS DATA RQST PYMNT	04/07/2016	$5,050.00
	ALTERNATIVE STAFFING I	04/06/2016	$166.32
	ALTERNATIVE STAFFING I	04/06/2016	$493.76
	ALTERNATIVE STAFFING I	04/06/2016	$795.20
	De Armond Management ISEK	04/08/2016	$800.00
	ALTERNATIVE STAFFING I	04/11/2016	$213.84
	ALTERNATIVE STAFFING I	04/11/2016	$648.38
	ALTERNATIVE STAFFING I	04/11/2016	$716.80
	ALTERNATIVE STAFFING I	04/11/2016	$119.00
	SPARKFUN ELECTRONICS	04/13/2016	$24.35
	MOUSER ELECTRONICS DIS	04/13/2016	$94.33
	NATIONAL INSTRUMENTS CORP	04/14/2016	$187.73
	NATUS MEDICAL	04/19/2016	$787.60
	AMAZON MKTPLACE PMTS	04/20/2016	$50.28
	TESTCOUNTRY COM	04/20/2016	$119.20
	PAYPAL NAIPI	04/21/2016	$400.00
	ALTERNATIVE STAFFING I	04/23/2016	$438.90
	ALTERNATIVE STAFFING I	04/23/2016	$118.80
	ALTERNATIVE STAFFING I	04/23/2016	$1,265.60
	ALTERNATIVE STAFFING I	04/23/2016	$119.00
	PAYPAL NAIPI	04/25/2016	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	FASTENATION INC	04/26/2016	$295.00
	JRMI - DIRECT SOURCE-SDS	04/26/2016	$265.35
	ALTERNATIVE STAFFING I	04/26/2016	$513.71
	ALTERNATIVE STAFFING I	04/26/2016	$166.32
	ALTERNATIVE STAFFING I	04/26/2016	$119.00
	ALTERNATIVE STAFFING I	04/26/2016	$828.80
			$15,601.43
REBEKAH DAVIS	MANAGEDPRINT	04/21/2016	$423.15
			$423.15
REGINA BACKMAN	ADOBE CAPTIVATE SUBS	04/07/2016	$349.00
	CBI PARALLELS	04/12/2016	$49.99
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$143.86
	CBI PARALLELS	04/13/2016	$79.99
	PAYPAL ENVATO USA	04/15/2016	$40.00
	PAYPAL ENVATO USA	04/21/2016	$20.00
	STAPLES DIRECT	04/23/2016	$54.18
	Amazon.com	04/26/2016	$23.83
	GETTY IMAGES	04/26/2016	$299.92
	LEXJET, LLC	04/28/2016	$221.99
			$1,282.76
RENEE DUNN	LLR - NURSING	04/27/2016	$145.00
			$145.00
RHONDA WALTERS	DIAMOND SPRINGS WATER	04/06/2016	$102.03
			$102.03
RICHARD ANDERSON	LOWES #02464	04/04/2016	$60.39
	AMAZON MKTPLACE PMTS	04/06/2016	$12.99
	GOOGLE Chainfire	04/12/2016	$2.49
	MINUTEKEY 800.539.7571	04/22/2016	$6.48
	MINUTEKEY 800.539.7571	04/22/2016	$6.48
	TOOLWELL	04/27/2016	$432.05
	LOWES #02464	04/26/2016	$5.38
	HANDTRUCKS2GO	04/27/2016	$499.99
	WAL-MART #1146	04/27/2016	$36.46
			$1,062.71
RICK TERHUNE	APPA BBT	03/30/2016	$1,638.75
	INT'L CODE COUNCIL INC	04/13/2016	$2,430.00
	SC ENGINEER	04/14/2016	$140.00
	SOUTH CAROLINA ASSOCIA	04/18/2016	$40.00
	SOUTH CAROLINA NATIONA	04/25/2016	$56.65
	WARREN FASTENINGS SOUTH	04/26/2016	$32.55
	PANTONE LLC	04/28/2016	$25.45
			$4,363.40
ROBERT PEIFFER	TRIO SOLUTIONS INC	03/31/2016	$1,700.00
	TRIO SOLUTIONS INC	04/04/2016	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PEIFFER	TRIO SOLUTIONS INC	04/04/2016	$600.00
	RESEARCH SOCIETY ON ALCOH	04/05/2016	$250.00
	DELTA AIR 0067766922618	04/05/2016	$388.20
	AMERICAN AIR0012196702878	04/05/2016	$476.20
	CRAIGSLIST.ORG	04/07/2016	$25.00
	CRAIGSLIST.ORG	04/07/2016	$25.00
	SYSTAT SOFTWARE INC	04/07/2016	$739.00
	BARNES&NOBLE.COM-BN	04/08/2016	$194.22
	Amazon.com	04/08/2016	$10.84
	Amazon.com	04/08/2016	$8.12
	DELTA AIR 0062340187643	04/07/2016	$399.20
	TRIO SOLUTIONS INC	04/11/2016	$1,700.00
	RESEARCH SOCIETY ON ALCOH	04/15/2016	$430.00
	RESEARCH SOCIETY ON ALCOH	04/14/2016	$400.00
	JOHN WILEY & SONS, INC	04/15/2016	$360.00
			$8,305.78
RONALD MIZE	AIRGAS SOUTH	03/31/2016	$130.27
	AIRGAS SOUTH	03/31/2016	$48.48
	IN COASTAL BIOMED	04/01/2016	$254.25
	Lonza AG (Walkersville)	03/31/2016	$1.77
	Lonza AG (Walkersville)	03/31/2016	$832.60
	ELIMBIO	04/04/2016	$963.00
	CONT CARBONIC PDCT	04/04/2016	$26.91
	AIRGAS SOUTH	04/05/2016	$48.48
	AIRGAS SOUTH	04/06/2016	$48.48
	OAK HALL CAP & GOWN	04/06/2016	$63.95
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$263.68
	STAPLES 00108282	04/07/2016	$69.08
	QIAGEN INC	04/11/2016	$263.70
	CONT CARBONIC PDCT	04/11/2016	$26.91
	AIRGAS SOUTH	04/13/2016	$11.59
	AIRGAS SOUTH	04/14/2016	$48.48
	AIRGAS SOUTH	04/14/2016	$48.48
	AIRGAS SOUTH	04/14/2016	$130.27
	GRANTWRITER	04/15/2016	$165.77
	QIAGEN INC	04/18/2016	$263.70
	CONT CARBONIC PDCT	04/18/2016	$26.91
	AIRGAS SOUTH	04/19/2016	$48.48
	QIAGEN INC	04/20/2016	$197.10
	AIRGAS SOUTH	04/20/2016	$11.59
	UW BIOSTATISTICS	04/21/2016	$1,350.00
	UPS 1ZT446476697240051	04/22/2016	$307.46
	CONT CARBONIC PDCT	04/25/2016	$26.91
	AIRGAS SOUTH	04/26/2016	$48.48
	BIO-SYNTHESIS INC	04/28/2016	$905.00
	AIRGAS SOUTH	04/28/2016	$60.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,691.85
ROXANNA SWAGEL	CONTINU ED	04/05/2016	$189.00
	Wildlife Pharmaceutical	04/06/2016	$202.00
	SYNTHES USA #1	04/06/2016	$49.12
	AIRGAS SOUTH	04/11/2016	$13.17
	ABAXIS	04/12/2016	$485.55
	PCI PATTERSON VETERINA	04/13/2016	$299.55
	SHI SMARTSCRUB#1462875	04/13/2016	$158.70
	BIO SERV	04/15/2016	$40.97
	BIO SERV	04/20/2016	$42.54
	PCI PATTERSON VETERINA	04/23/2016	$267.18
	PCI PATTERSON VETERINA	04/23/2016	$80.62
	PCI PATTERSON VETERINA	04/27/2016	$124.16
	MDC ROMANI	04/28/2016	$52.68
			$2,005.24
SAMANTHA WISE	KAESER & BLAIR	04/22/2016	$121.80
	VIRGIN MOBILE USA	04/23/2016	$27.63
	YELLOW CAB COMPANY	04/27/2016	$68.00
			$217.43
SANDRA PARKER	STAFFMARK	03/30/2016	$1,577.98
	JR ROWELL PRINTING COMPAN	03/30/2016	$1,968.19
	FUJIFILM GRAPHIC SYSTEMS	03/31/2016	$192.89
	FUJIFILM GRAPHIC SYSTEMS	03/31/2016	$32.15
	MAC PAPERS	03/08/2016	$328.76
	UPS 1ZD3T7H90391781828	04/03/2016	$16.09
	UPS 1ZD3T7H90390005212	04/03/2016	$16.09
	UPS 1ZA8T6660394082813	04/03/2016	$11.92
	UPS 1ZA8T6660390739424	04/03/2016	$13.17
	UPS 1ZD3T7H90392605838	04/03/2016	$17.57
	STAFFMARK	03/31/2016	$2,238.29
	UPS 1ZD3T7H90393593242	04/03/2016	$17.57
	D.L. BROWN COMPANY	04/05/2016	$1,062.41
	MAC PAPERS	03/31/2016	$1,379.58
	RANDSTAD GENERAL PARTNER	04/05/2016	$782.60
	JR ROWELL PRINTING COMPAN	04/05/2016	$1,716.48
	MAC PAPERS	04/01/2016	$850.77
	MAC PAPERS	04/04/2016	$547.49
	MAC PAPERS	04/05/2016	$828.41
	AIR NOW SUPPLY	04/06/2016	$1,800.00
	VERITIV	04/09/2016	$102.59
	UPS 1ZA8T6660397309840	04/10/2016	$12.48
	VERITIV	04/09/2016	$105.55
	UPS 1ZA8T6660398295452	04/10/2016	$7.23
	XANTE CORPORATION	04/08/2016	$199.00
	VERITIV	04/09/2016	$1,130.48

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	VERITIV	04/09/2016	$616.63
	UPS 1ZA8T6660390528232	04/10/2016	$7.24
	RANDSTAD GENERAL PARTNER	04/12/2016	$464.10
	SOUTHWEST BINDING & LAMI	04/13/2016	$189.24
	VERITIV	04/13/2016	$244.07
	VERITIV	04/13/2016	$41.23
	JR ROWELL PRINTING COMPAN	04/12/2016	$895.13
	VERITIV	04/13/2016	$106.31
	AIR NOW SUPPLY	04/13/2016	$1,848.42
	THE NUMBERS GAME LLC	04/13/2016	$438.20
	HEIDELBERG USA INC	04/13/2016	$591.70
	STAFFMARK	04/13/2016	$1,667.69
	JR ROWELL PRINTING COMPAN	04/13/2016	$1,578.68
	VERITIV	04/14/2016	$189.73
	PERMASEAL FINISHING	04/15/2016	$2,449.93
	ROSBACK CO	04/15/2016	$199.53
	JR ROWELL PRINTING COMPAN	04/15/2016	$2,498.76
	HEIDELBERG USA INC	04/15/2016	$13.67
	HEIDELBERG USA INC	04/15/2016	$396.35
	UPS 1ZA8T6660391093245	04/17/2016	$7.24
	UPS 1ZA8T6660392958452	04/17/2016	$7.24
	MAC PAPERS	04/13/2016	$772.73
	STAFFMARK	04/15/2016	$1,101.77
	RANDSTAD GENERAL PARTNER	04/18/2016	$600.60
	MAC PAPERS	04/15/2016	$704.71
	MAC PAPERS	04/15/2016	$185.54
	VERITIV	04/19/2016	$243.31
	JR ROWELL PRINTING COMPAN	04/18/2016	$2,495.50
	STAFFMARK	04/19/2016	$1,176.26
	MAC PAPERS	04/14/2016	$147.57
	JR ROWELL PRINTING COMPAN	04/20/2016	$1,071.50
	ULINE SHIP SUPPLIES	04/22/2016	$247.21
	HEIDELBERG USA INC	04/21/2016	$371.64
	UPS 1ZA8T6660392127868	04/24/2016	$7.24
	HEIDELBERG USA INC	04/22/2016	$275.91
	UPS 1ZA8T6660394685476	04/24/2016	$7.23
	HEIDELBERG USA INC	04/21/2016	$7.42
	VERITIV	04/23/2016	$1,699.08
	VERITIV	04/23/2016	$112.06
	MAC PAPERS	04/15/2016	$258.23
	MAC PAPERS	04/18/2016	$902.12
	MAC PAPERS	04/21/2016	$197.47
	MAC PAPERS	04/21/2016	$93.31
	MAC PAPERS	04/20/2016	$105.02
	PORT CITY SHARPENING	04/26/2016	$55.20
	STAFFMARK	04/25/2016	$1,108.28

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	JR ROWELL PRINTING COMPAN	04/26/2016	$1,057.80
	RANDSTAD GENERAL PARTNER	04/27/2016	$755.30
	VERITIV	04/27/2016	$65.45
	ONLINE LABELS	04/27/2016	$118.92
	STAFFMARK	04/27/2016	$1,488.26
			$48,839.47
SARA DELMAS	LANDMARK ASSOCIATES	04/08/2016	$357.00
	AMERICAN AIR0012198941846	04/19/2016	$505.20
	ACT FROSCH	04/20/2016	$1,000.00
	LANDMARK ASSOCIATES	04/25/2016	$345.80
	BestBuyCom784833005396	04/28/2016	$68.33
			$2,276.33
SARAH CANTRELL	STAPLS7153790756000001	04/02/2016	$63.61
	STAPLS7153790756000002	04/05/2016	$52.48
	SOUTHWES 5262199414407	04/07/2016	$152.98
	STAPLS7154239605000002	04/09/2016	$2.47
	STAPLS7154239605000004	04/09/2016	$5.64
	A.C.L.A.M.	04/12/2016	$650.00
	ONSET COMPUTER CORPORA	04/12/2016	$310.00
	STAPLS7154239605000003	04/20/2016	$28.96
	STAPLS7154239605000001	04/20/2016	$11.38
	CHARLES RIVER LAB 1	04/21/2016	$899.00
	STAPLS7154956330000001	04/22/2016	$126.53
	STAPLS7154956330000004	04/22/2016	$11.82
			$2,314.87
SARAH MCINTYRE	RXPADS	04/01/2016	$70.45
			$70.45
SARAH VELASCO	AMERICAN AIR0012196088412	04/01/2016	$349.70
	AMERICAN AIR0012196084480	04/01/2016	$364.20
	AMERICAN AIR0010627549978	04/01/2016	$15.35
	AMERICAN AIR0012196084479	04/01/2016	$364.20
	AMERICAN AIR0010627549977	04/01/2016	$15.35
	CONCORDE LLC	04/05/2016	$61.29
	AMERICAN AIR0010627746076	04/05/2016	$15.35
	AMERICAN AIR0012196622994	04/05/2016	$460.20
	MESAFINA	04/14/2016	$2,499.00
	Amazon.com	04/21/2016	$154.46
	Amazon.com	04/22/2016	$86.69
	Amazon.com	04/26/2016	$57.89
	DUVALL EVENTS	04/28/2016	$302.56
			$4,746.24
SARAH WALL	STAPLS0143728416000001	03/31/2016	$270.00
	STAPLS0143388457000003	03/31/2016	$154.60
	STAPLS0143728416000002	03/31/2016	$133.95
	SCIQUEST, INC.	04/19/2016	$650.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,208.55
SCOTT LEWIS	IN PALMETTO FITNESS REPA	04/01/2016	$225.00
	IN PALMETTO FITNESS REPA	04/05/2016	$416.32
	SUPPLYWORKS CORP	04/12/2016	$949.00
	CHARLESTON GLASS & MIRRO	04/13/2016	$568.99
	KENDALL DRI-DEK	04/15/2016	$1,474.28
	MOLUFS SUPPLY INC	04/21/2016	$325.50
	READY CARE-PURE FIJI	04/21/2016	$2,214.00
	SQ THE BICYCLE SHOPPE GO	04/21/2016	$108.96
	CORE HEALTH & FITNESS	04/21/2016	$208.82
	IN PALMETTO FITNESS REPA	04/22/2016	$540.44
	HARRIS TEETER #457	04/25/2016	$54.23
	CORE HEALTH & FITNESS	04/27/2016	$59.34
	IN PALMETTO FITNESS REPA	04/28/2016	$528.45
			$7,673.33
SHANNON GHEE	SOUTHWES 5262400408109	04/11/2016	$576.96
			$576.96
SHAQUANA RANDALL	ACADEMY HEALTH	04/02/2016	$595.00
	NATIONAL AHEC ORG	04/14/2016	$625.00
			$1,220.00
SHARAN EASLEY	INTEGRATED DNA TECH	03/31/2016	$34.21
	WALMART.COM 8009666546	03/31/2016	$18.75
	AMAZON MKTPLACE PMTS	04/01/2016	$34.81
	LABSUPPLYGUYS	04/01/2016	$50.00
	CONT CARBONIC PDCT	04/04/2016	$34.72
	CONT CARBONIC PDCT	04/04/2016	$34.72
	WALMART.COM 8009666546	04/04/2016	$16.08
	INNOVEX BIOSCIENCES	04/06/2016	$115.00
	WALMART.COM 8009666546	04/06/2016	$16.06
	Amazon.com	04/07/2016	$46.90
	BECTON DICKINSON	04/07/2016	$330.16
	CONT CARBONIC PDCT	04/18/2016	$34.72
	INTEGRATED DNA TECH	04/19/2016	$42.67
	INTEGRATED DNA TECH	04/21/2016	$65.81
	CONT CARBONIC PDCT	04/25/2016	$34.72
	GENEWIZ, INC.	04/25/2016	$24.00
	GENEWIZ, INC.	04/25/2016	$30.00
	INTEGRATED DNA TECH	04/27/2016	$39.29
			$1,002.62
SHARLENE ATKINS	Amazon.com	04/04/2016	$13.89
	ISSUU	04/01/2016	$19.00
	DIAMOND SPRINGS WATER	04/14/2016	$43.60
	LYNDA.COM, INC.	04/18/2016	$25.00
	WWW.ISTOCK.COM	04/21/2016	$33.00
	COMCAST OF CHARLESTON	04/28/2016	$115.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$249.55
SHELLEY S GARVIN	LE BLEU CENTRAL DISTRIBU	04/18/2016	$59.08
			$59.08
SHERRIE NESBITT	DELTA AIR 0062341340219	04/11/2016	$223.20
	BESTDOCTORS	04/13/2016	$260.40
	STAPLES DIRECT	04/14/2016	$130.19
			$613.79
SHIRLEY TOELLE	GENEWIZ, INC.	03/31/2016	$12.00
	GENEWIZ, INC.	03/31/2016	$72.00
	BLOOD JOURNAL SUBMISSION	03/31/2016	$50.00
	GENEWIZ, INC.	03/31/2016	$36.00
	GENEWIZ, INC.	03/31/2016	$96.00
	GENEWIZ, INC.	03/31/2016	$54.00
	STAPLES DIRECT	03/31/2016	$81.69
	GENEWIZ, INC.	03/31/2016	$30.00
	GENEWIZ, INC.	03/31/2016	$24.00
	GENEWIZ, INC.	03/31/2016	$18.00
	STAPLES DIRECT	04/01/2016	$238.69
	FEDEX 20089037	04/01/2016	$568.90
	ADDGENE INC	04/01/2016	$215.00
	BIO MATRIX INC	04/01/2016	$153.00
	AIRGAS SOUTH	04/04/2016	$381.05
	AIRGAS SOUTH	04/04/2016	$388.99
	AMAZON MKTPLACE PMTS	04/07/2016	$22.52
	FEDEX 20150209	04/07/2016	$110.26
	QIAGEN INC	04/13/2016	$609.30
	AMAZON MKTPLACE PMTS	04/14/2016	$11.97
	PERKINELMER 20160413010	04/14/2016	$671.58
	ADDGENE INC	04/15/2016	$215.00
	PERKINELMER 20160414044	04/15/2016	$202.46
	GENEWIZ, INC.	04/18/2016	$6.00
	QIAGEN INC	04/18/2016	$342.00
	QIAGEN INC	04/18/2016	$101.70
	C/D/N ISOTOPES	04/19/2016	$350.00
	TFS THERMOELECTRONNORT	04/20/2016	$181.20
	ADDGENE INC	04/20/2016	$85.00
	PAYPAL BDSC	04/20/2016	$19.94
	TFS THERMOELECTRONNORT	04/20/2016	$40.88
	DKC DIGI KEY CORP	04/21/2016	$66.17
	ADDGENE INC	04/21/2016	$85.00
	ADDGENE INC	04/21/2016	$150.00
	QIAGEN INC	04/22/2016	$162.54
	FEDEX 20306124	04/22/2016	$99.62
	ADDGENE INC	04/22/2016	$215.00
	ADDGENE INC	04/25/2016	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	TFS THERMOELECTRONNORT	04/26/2016	$584.48
	CUGI	04/25/2016	$23.52
	MACMILLAN PUBLISHERS L	04/26/2016	$93.00
	KERAFAST	04/27/2016	$283.02
	FEDEX 20371903	04/28/2016	$490.04
			$7,726.52
SONYA JORDAN	DELTA AIR 0062341545098	04/08/2016	$878.70
	AMERICAN SOCIETY FOR BON	04/14/2016	$60.00
			$938.70
STEPHANIE NEWMAN	LLR - NURSING	03/30/2016	$145.00
			$145.00
STEPHANIE RUDNICKI	SQ NORFOLK MEDICAL/ACCES	04/06/2016	$45.50
	ALLTRONICS	04/08/2016	$37.35
	AIRGAS SOUTH	04/11/2016	$2.65
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$69.45
	AIRGAS SOUTH	04/15/2016	$120.93
	AMAZON MKTPLACE PMTS	04/22/2016	$271.20
	PAYPAL ACCUGLASSLL	04/26/2016	$42.61
			$589.69
SUSAN LENT	NTL COUNCL OF UNIV RSRCH	04/05/2016	$175.00
	NTL COUNCL OF UNIV RSRCH	04/05/2016	$175.00
	NTL COUNCL OF UNIV RSRCH	04/07/2016	$450.00
	NTL COUNCL OF UNIV RSRCH	04/07/2016	$450.00
			$1,250.00
SUSAN MCLINTOCK	NATL AGE IN PLACE	04/01/2016	$115.00
	TORONTO RESEARCH CHEMICAL	04/21/2016	$370.00
			$485.00
SUSAN WALTZ	DIAMOND SPRINGS WATER	03/29/2016	$29.02
	Amazon.com	04/02/2016	$207.98
	AMAZON MKTPLACE PMTS	04/04/2016	$343.85
	CONT CARBONIC PDCT	04/04/2016	$181.63
	DELTA AIR 0062340886865	04/04/2016	$756.20
	AMERICAN AIR0012196642549	04/05/2016	$203.00
	DELTA AIR 0062340048204	04/06/2016	$532.20
	DELTA AIR 0067807963860	04/07/2016	$641.20
	DELTA AIR 0067807963859	04/07/2016	$641.20
	DELTA AIR 0067807963858	04/07/2016	$641.20
	DNH GODADDY.COM	04/10/2016	$54.58
	CONT CARBONIC PDCT	04/11/2016	$181.63
	SOC OF CLINICAL RESEAR	04/16/2016	$350.00
	CONT CARBONIC PDCT	04/18/2016	$181.63
	PAYPAL LOWCOUNTRYA	04/18/2016	$70.00
	SPIRIT COMMUNICATIONS	04/20/2016	$68.36
	CONT CARBONIC PDCT	04/25/2016	$181.63

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	DIAMOND SPRINGS WATER	04/26/2016	$7.54
	AV CONNECTIONS	04/27/2016	$403.72
	WPCHRG.COM	04/28/2016	$99.00
			$5,775.57
SUSAN WATSON	AMAZON MKTPLACE PMTS	04/05/2016	$39.00
	AMAZON MKTPLACE PMTS	04/07/2016	$21.95
	Amazon.com	04/15/2016	$53.88
	Amazon.com	04/21/2016	$21.69
			$136.52
SUSAN WETHERHOLT	UPS 1ZA76V892597643102	04/10/2016	$15.21
	AMER COLLEGE OF SURGEONS	04/09/2016	$20.00
	SOCIETY FOR VASCULAR S	04/13/2016	$300.00
	DELTA AIR Service Fee	04/13/2016	$15.00
	Southeastern Society of P	04/13/2016	$100.00
	DELTA AIR Service Fee	04/13/2016	$15.00
	DELTA AIR 0062341609779	04/13/2016	$335.20
	DELTA AIR Service Fee	04/13/2016	$15.00
	DELTA AIR Seat Fees	04/13/2016	$19.00
	DELTA AIR 0062341788566	04/13/2016	$587.20
	UNITED 0162488599664	04/14/2016	$481.20
	UPS 1ZA76V890196631135	04/17/2016	$13.21
	UPS ADJ00197347791661	04/17/2016	$6.20
	THE PANCREAS CLUB	04/21/2016	$230.00
	STAPLS7155082453000001	04/26/2016	$71.02
	Southeastern Society of P	04/25/2016	$100.00
			$2,323.24
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	04/01/2016	$35.00
	PLAY IT AGAIN SPORTS	04/14/2016	$742.11
	PLAY IT AGAIN SPORTS	04/15/2016	$134.39
	PLAY IT AGAIN SPORTS	04/15/2016	$198.99
			$1,110.49
SUZANNE W SMITH	NCS PEARSON	04/08/2016	$48.39
	KHN SOLUTIONS INC	04/08/2016	$148.70
	AMAZON.COM AMZN.COM/BILL	04/24/2016	$221.64
			$418.73
TAMMY HILL	YOURMEMBER-CAREERS	04/11/2016	$450.00
	YOURMEMBER-CAREERS	04/11/2016	$450.00
	YOURMEMBER-CAREERS	04/18/2016	$450.00
			$1,350.00
TANEISHA SIMPSON	AMAZON MKTPLACE PMTS	04/07/2016	$234.38
	AMAZON MKTPLACE PMTS	04/07/2016	$29.35
	RESTEK CORPORATIO	04/07/2016	$107.67
	AMAZON MKTPLACE PMTS	04/09/2016	$86.95
	AMAZON MKTPLACE PMTS	04/08/2016	$32.43

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Cardholder	Vendor Name	Purchase Date	Amount
TANEISHA SIMPSON	AMAZON MKTPLACE PMTS	04/08/2016	$421.87
	AIRGAS SOUTH	04/12/2016	$15.88
	KAGI SHOP.KAGI.COM	04/14/2016	$795.00
			$1,723.53
TARA HAY	AMAZON MKTPLACE PMTS	04/28/2016	$69.99
	AMAZON MKTPLACE PMTS	04/27/2016	$526.05
	AMAZON MKTPLACE PMTS	04/27/2016	$10.86
	AMAZON MKTPLACE PMTS	04/27/2016	$239.90
	AMAZON MKTPLACE PMTS	04/28/2016	$69.99
	AMAZON MKTPLACE PMTS	04/28/2016	$110.82
	AMAZON MKTPLACE PMTS	04/28/2016	$39.95
	AMAZON MKTPLACE PMTS	04/28/2016	$331.43
	AMAZON MKTPLACE PMTS	04/28/2016	$36.95
	AMAZON MKTPLACE PMTS	04/28/2016	$325.60
	AMAZON MKTPLACE PMTS	04/28/2016	$36.95
			$1,798.49
TARA NOVIT-THOMAS	STAPLS7153664658000001	03/31/2016	$97.63
	STAPLS7153828049000001	04/02/2016	$94.92
	DIAMOND SPRINGS WATER	04/08/2016	$80.57
	ORIENTAL TRADING CO	04/12/2016	$53.15
	ONCOLOGY NURSING SOCIETY	04/16/2016	$255.00
	SOC OF CLINICAL RESEAR	04/19/2016	$75.00
	STAPLS7154765331000002	04/20/2016	$13.77
	VARIDESK	04/20/2016	$395.00
	STAPLS7154765331000001	04/20/2016	$537.92
	PAYPAL AACI	04/27/2016	$400.00
	PAYPAL AACI	04/27/2016	$400.00
	STAPLS7155151300000001	04/27/2016	$75.01
			$2,477.97
TERESA KENNEDY	US INK AND TONER	04/01/2016	$100.51
	OTTERBOX/LIFEPROOF	04/05/2016	$97.64
	FINE SCIENCE TOOLS (USA)	04/07/2016	$50.75
	VWR INTERNATIONAL INC	04/08/2016	$146.50
	VWR INTERNATIONAL INC	04/08/2016	$573.85
	VWR INTERNATIONAL INC	04/08/2016	$202.70
	US INK AND TONER	04/08/2016	$646.87
	ASCP	04/07/2016	$209.00
	STAPLES DIRECT	04/12/2016	$58.57
	US INK AND TONER	04/14/2016	$138.84
	AMAZON.COM AMZN.COM/BILL	04/17/2016	$300.65
	US INK AND TONER	04/15/2016	$340.12
	SELLECK BIO	04/18/2016	$237.00
	IN PLURISELECT USA	04/18/2016	$88.30
	LIFETECH 32331658	04/19/2016	$224.59
	IN ANIMAL SPECIALTIES AN	04/19/2016	$209.89

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	STAPLES DIRECT	04/19/2016	$27.60
	STAPLES DIRECT	04/19/2016	$227.59
	USA SCIENTIFIC, INC.	04/18/2016	$137.99
	BECTON DICKINSON	04/19/2016	$176.00
	SIGMA ALDRICH US	04/20/2016	$238.92
	AIRGAS SOUTH	04/20/2016	$48.48
	TFS FISHERSCI ECOM ATL	04/20/2016	$538.94
	AIRGAS SOUTH	04/20/2016	$11.59
	LLR MEDICAL EXAMINERS	04/19/2016	$580.00
	AACR MEMBERSHIP DUES ONLI	04/20/2016	$315.00
	EUROFINS MWG OPERON	04/21/2016	$28.54
	ETRAILER	04/20/2016	$16.49
	FED STATE MED BOARDS	04/19/2016	$445.00
	AIRGAS SOUTH	04/21/2016	$48.48
	US INK AND TONER	04/22/2016	$384.90
	GEMINI BIO-PRODUCTS	04/21/2016	$1,702.21
	SMITH DRAY LINE	04/25/2016	$360.00
	STAPLS7155060262000004	04/26/2016	$12.75
	STAPLS7155060262000001	04/26/2016	$16.22
	STAPLS7155060262000003	04/26/2016	$45.23
	STAPLS7155060262000002	04/26/2016	$3.72
	US INK AND TONER	04/27/2016	$389.47
	STAPLES DIRECT	04/28/2016	$156.74
	STAPLES DIRECT	04/28/2016	$693.29
			$10,230.93
TERI HUGGINS	GRAPHICSLAND INC	04/13/2016	$51.03
	CRAIGSLIST.ORG	04/19/2016	$25.00
	AMAZON MKTPLACE PMTS	04/20/2016	$78.01
	GRAPHICSLAND INC	04/21/2016	$55.92
	L-COM,INC	04/28/2016	$16.10
			$226.06
TERRI HAYES	DELTA AIR 0062340389496	04/01/2016	$1,203.20
	SC DHEC/BUREAU OF F	04/07/2016	$125.00
			$1,328.20
TERRI THOMAS-WALL	ADVANTAGE STAFFING	04/02/2016	$750.40
	EXPEDIA 1132174648924	04/06/2016	$4.00
	UNITED 0167767189210	04/06/2016	$225.10
	AMERICAN AIR0017767198043	04/06/2016	$232.10
	ADVANTAGE STAFFING	04/09/2016	$450.24
	DELTA AIR 0062341857423	04/13/2016	$288.60
	DELTA AIR 0062341540422	04/13/2016	$261.60
	PAYPAL AACI	04/27/2016	$400.00
			$2,612.04
THOMAS JHOU	Amazon.com	03/31/2016	$271.24
	AMAZON MKTPLACE PMTS	04/08/2016	$19.75

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	AMAZON MKTPLACE PMTS	04/09/2016	$4.96
	AMAZON MKTPLACE PMTS	04/08/2016	$7.27
	SOUTHWES 5260687837801	04/12/2016	$30.00
	Amazon.com	04/12/2016	$119.43
	SOUTHWES 5262400620466	04/12/2016	$321.95
	AMAZON.COM AMZN.COM/BILL	04/16/2016	$23.57
	AMAZON MKTPLACE PMTS	04/26/2016	$83.69
	AMAZON MKTPLACE PMTS	04/28/2016	$78.99
			$960.85
THOMAS TRUSK	DISTRIBUTION MANAGEMEN	04/01/2016	$118.00
	DISTRIBUTION MANAGEMEN	04/02/2016	$218.00
	DISTRIBUTION MANAGEMEN	04/05/2016	$311.72
	APL APPLE ONLINE STORE	04/12/2016	$1,157.71
	BestBuyCom783940077570	04/13/2016	$265.81
	APL APPLE ONLINE STORE	04/19/2016	$161.67
	CDW GOVERNMENT	04/25/2016	$21.16
	TWO POINT ENTERPRISE	04/26/2016	$150.02
	APL APPLE ONLINE STORE	04/26/2016	$604.36
	APL APPLE ONLINE STORE	04/26/2016	$31.47
			$3,039.92
TIMOTHY S ROYLANCE	HAVENS FINE FRAMING	04/02/2016	$126.96
	HAVENS FINE FRAMING	04/06/2016	$89.70
			$216.66
TONI WINDHAM	MicroBilt Corporation	04/01/2016	$70.47
	THE POST AND COURIER CIRC	04/04/2016	$26.00
	COMCAST OF CHARLESTON	04/06/2016	$22.78
	THOMSON WEST TCD	04/06/2016	$190.42
	REI MATTHEW BENDER &CO	04/15/2016	$104.90
	THOMSON WEST TCD	04/15/2016	$190.42
			$604.99
TRAVIS POOLE	FULCRUMAPP.COM	04/14/2016	$25.00
	APHA ESSENTIAL LEARNING	04/25/2016	$1,000.00
			$1,025.00
TRELLE LOUCKS	SC.GOV	03/30/2016	$126.00
	SC.GOV	03/30/2016	$126.00
	SC.GOV	03/31/2016	$126.00
	AMION (SPIRAL SOFTWARE	04/02/2016	$349.00
	Amazon.com	04/01/2016	$35.62
	MIT CONFERENCE REGISTR	03/31/2016	$550.00
	FEDEX 424598586	04/04/2016	$138.34
	THE MOVEMENT DISORDER SOC	04/06/2016	$600.00
	AMAZON.COM AMZN.COM/BILL	04/07/2016	$49.25
	PAYPAL DAVIDEMMONS	04/07/2016	$216.79
	PAYPAL PITNEYBOWES	04/07/2016	$66.46
	Amazon.com	04/08/2016	$98.52

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Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	FEDEX 425762182	04/13/2016	$19.35
	FEDEX 426042689	04/18/2016	$124.82
	FEDEX 426371432	04/19/2016	$53.94
	FEDEX 426483562	04/21/2016	$58.13
	FEDEX 426739509	04/23/2016	$37.40
	FEDEX 426945717	04/25/2016	$69.42
			$2,845.04
VALERIE MORTON	THE AMERICAN COLLEGE OF O	03/31/2016	$150.00
	AMERICAN ACADEMY OF FAMIL	03/31/2016	$395.00
	ROSS PRINTING	04/06/2016	$1,012.17
	BC.BASECAMP 2829832	04/08/2016	$50.00
			$1,607.17
VANESSA DANIELS	LOWES #02948	04/07/2016	$59.53
			$59.53
VANESSA SULLIVAN	SCT	03/31/2016	$675.00
	UNITED 0162487726179	04/07/2016	$741.11
	DELTA AIR 0062341065514	04/13/2016	$881.44
	Amazon.com	04/26/2016	$75.94
	GIH GLOBALINDUSTRIALEQ	04/28/2016	$239.95
			$2,613.44
VEL JOHNSON	MYFAX PROTUS IP SOLN	04/05/2016	$10.00
	CE FOR RELICENSURE	04/13/2016	$360.00
	THE POST AND COURIER	04/15/2016	$605.16
	DEA REGISTRATION	04/15/2016	$731.00
	OFFICE DEPOT #2002	04/16/2016	$187.48
	THE POST AND COURIER	04/27/2016	$681.08
			$2,574.72
VICTORIA LOFTIS	AMAZON MKTPLACE PMTS	04/18/2016	$273.88
	AMERICAN AIR0010628548844	04/18/2016	$185.75
	AMERICAN AIR0012198695552	04/18/2016	$653.70
	HARMONYBUSINESSSUPPLIES	04/21/2016	$10.74
	AMAZON MKTPLACE PMTS	04/23/2016	$14.02
	TARGET.COM	04/23/2016	$9.75
	CLIAWAIVED INC	04/21/2016	$572.50
	AMAZON MKTPLACE PMTS	04/28/2016	$59.99
	AMAZON MKTPLACE PMTS	04/28/2016	$84.95
			$1,865.28
WANDA Y CONNOR	NAPA AUTO 0031503	03/30/2016	$239.00
	PORT CITY TRUCK SERVICE	04/01/2016	$1,221.06
	PORT CITY TRUCK SERVICE	04/01/2016	$373.08
	PORT CITY TRUCK SERVICE	04/01/2016	$744.32
	GIBSON TIRE SERVICE	04/04/2016	$375.49
	GIBSON TIRE SERVICE	04/04/2016	$562.55
	WILLIAMS TIRES & AUTO	04/05/2016	$998.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	04/06/2016	$1,105.65
	PORT CITY TRUCK SERVICE	04/11/2016	$716.32
	PORT CITY TRUCK SERVICE	04/11/2016	$318.75
	PORT CITY TRUCK SERVICE	04/11/2016	$85.00
	PORT CITY TRUCK SERVICE	04/11/2016	$86.50
	PORT CITY TRUCK SERVICE	04/12/2016	$1,082.23
	PORT CITY TRUCK SERVICE	04/12/2016	$734.06
	ELITE TOWING LLC	04/18/2016	$325.00
	GIBSON TIRE SERVICE	04/18/2016	$42.00
	PORT CITY TRUCK SERVICE	04/20/2016	$453.59
	PORT CITY TRUCK SERVICE	04/21/2016	$1,599.61
	JEFFERSON FREIGHTLINER	04/26/2016	$289.06
	PORT CITY TRUCK SERVICE	04/28/2016	$846.41
			$12,198.63
WAYNE SINGLETON	HEALTH PRODUCTS EXPRESS I	03/30/2016	$223.29
	FEDEX 98760103	04/01/2016	$208.66
	JET.COM	04/01/2016	$57.93
	AMAZON MKTPLACE PMTS	04/01/2016	$29.98
	CONT CARBONIC PDCT	04/04/2016	$52.00
	CONT CARBONIC PDCT	04/04/2016	$52.00
	AMERICAN AIR0012196511286	04/04/2016	$724.06
	ACT National Baromedic	04/05/2016	$950.00
	AMAZON MKTPLACE PMTS	04/07/2016	$249.95
	AIRGAS SOUTH	04/07/2016	$62.51
	AIRGAS SOUTH	04/07/2016	$62.51
	PAYPAL CME4LIFE	04/08/2016	$799.00
	PAYPAL CME4LIFE	04/08/2016	$799.00
	AMAZON MKTPLACE PMTS	04/12/2016	$93.55
	TAYLOR & FRANCIS	04/12/2016	$210.00
	SOC OF CLINICAL RESEAR	04/14/2016	$75.00
	AIRGAS SOUTH	04/13/2016	$62.51
	UNITED 0162488309643	04/12/2016	$225.10
	SOUTHWES 5262400684320	04/12/2016	$133.98
	DELTA AIR 0062341619897	04/13/2016	$1,943.76
	AMERICAN AIR0012198244766	04/15/2016	$340.70
	Amazon.com	04/19/2016	$14.91
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$481.71
	AIRGAS SOUTH	04/21/2016	$62.51
	CONT CARBONIC PDCT	04/22/2016	$34.67
	AMAZON.COM AMZN.COM/BILL	04/24/2016	$23.65
	PLX INDUSTRIES INC	04/22/2016	$104.80
	Amazon.com	04/22/2016	$33.81
	AMAZON MKTPLACE PMTS	04/23/2016	$564.00
	IMPACT COMPUTERS	04/23/2016	$49.69
	CONT CARBONIC PDCT	04/22/2016	$52.00
	AMER COLLEGE OF SURGEONS	04/25/2016	$1,979.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	EACTS TRADING CO LTD	04/26/2016	$226.78
	AIRGAS SOUTH	04/28/2016	$62.51
	AMERICAN DIABETES ASSN	04/28/2016	$840.00
			$11,886.04
WENDY MCARTHUR	APHA EDONOREDUEPUBS	04/18/2016	$200.00
			$200.00

Total for MEDICAL UNIV OF S C: $946,421.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	FASTENAL COMPANY01	04/07/2016	$586.29
	GUS'S HOME CENTER	04/28/2016	$114.24
			$700.53
AKIKO DETTORRE	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
			$52.00
ALICE BROWN	FORMS AND SUPPLY - AOPD	03/29/2016	$239.92
	OFFICEMAX #5510	04/07/2016	$563.82
	OFFICEMAX #5510	04/07/2016	$487.62
	OFFICEMAX #5510	04/07/2016	$799.30
	OFFICEMAX #5510	04/07/2016	$487.63
	OFFICEMAX #5510	04/07/2016	$372.61
	OFFICEMAX #5510	04/07/2016	$87.00
	FORMS AND SUPPLY - AOPD	03/29/2016	$29.82
	OFFICEMAX #5510	04/07/2016	$106.24
	OFFICEMAX #5510	04/13/2016	$825.44
	SUPPLYWORKS CORP	04/12/2016	$1,145.92
	FORMS AND SUPPLY - AOPD	04/12/2016	$194.82
	SUPPLYWORKS CORP	04/12/2016	$237.11
	SUPPLYWORKS CORP	04/13/2016	$433.41
	FORMS AND SUPPLY - AOPD	04/13/2016	$212.05
	SUPPLYWORKS CORP	04/13/2016	$377.31
	SUPPLYWORKS CORP	04/18/2016	$8.10
	OFFICEMAX #5510	04/13/2016	$245.09
	FORMS AND SUPPLY - AOPD	04/22/2016	$789.70
	Staples Tech Soln	04/23/2016	$344.12
	Staples Tech Soln	04/22/2016	$871.57
	FORMS AND SUPPLY - AOPD	04/22/2016	$625.18
	Staples Tech Soln	04/22/2016	$155.78
	OFFICEMAX #5510	04/25/2016	$487.62
	OFFICEMAX #5510	04/25/2016	$245.93
	FORMS AND SUPPLY - AOPD	04/22/2016	$130.47
	FORMS AND SUPPLY - AOPD	04/22/2016	$63.68
	FORMS AND SUPPLY - AOPD	04/12/2016	$318.49
			$10,885.75
ALLISON R KING	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
			$52.00
ALMA F BARNES	US INK AND TONER	04/12/2016	$204.84
	FORMS AND SUPPLY - AOPD	04/14/2016	$34.72
	FORMS AND SUPPLY - AOPD	04/27/2016	$239.73
			$479.29
ANDREW G JACKSON	GEOTRUST	04/13/2016	$498.00
			$498.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA B EDMOND	NPDB NPDB.HRSA.GOV	04/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/26/2016	$3.00
			$9.00
ANGELA E MOSES	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
			$52.00
ANGELA YOUNG	AMAZON MKTPLACE PMTS	04/01/2016	$197.00
	AMAZON MKTPLACE PMTS	04/02/2016	$71.16
	AMAZON MKTPLACE PMTS	04/13/2016	$205.34
	AMAZON MKTPLACE PMTS	04/13/2016	$212.03
	CAN CANONBUSSOL CBS	04/14/2016	$298.45
	SC DEPT OF ARCHIVES	04/19/2016	$10.00
	SC.GOV	04/19/2016	$14.00
	US INK AND TONER	04/22/2016	$144.84
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$161.03
	Amazon.com	04/27/2016	$188.76
	FORMS AND SUPPLY - AOPD	04/26/2016	$216.00
			$1,718.61
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	04/04/2016	$41.83
	ATT BILL PAYMENT	04/06/2016	$151.79
	CAN CANONBUSSOL CBS	04/07/2016	$83.67
	FORMS AND SUPPLY - AOPD	04/06/2016	$61.52
	FORMS AND SUPPLY - AOPD	04/06/2016	$42.99
	FORMS AND SUPPLY - AOPD	04/06/2016	$28.80
	SNIPES CO	04/07/2016	$72.51
	SOUTHEASTERN PAPER GRO	04/07/2016	$14.57
	SNIPES CO	04/08/2016	$42.98
	SOUTHEASTERN PAPER GRO	04/01/2016	$14.57
	SOUTHEASTERN PAPER GRO	04/07/2016	$14.43
	DADE PAPER - 16	04/11/2016	$38.12
	CAN CANONBUSSOL CBS	04/13/2016	$43.59
	CAN CANONBUSSOL CBS	04/14/2016	$15.41
	CAN CANONBUSSOL CBS	04/14/2016	$87.34
	CAN CANONBUSSOL CBS	04/14/2016	$3.39
	CAN CANONBUSSOL CBS	04/14/2016	$61.46
	CAN CANONBUSSOL CBS	04/14/2016	$70.46
	CAN CANONBUSSOL CBS	04/14/2016	$48.40
	CAN CANONBUSSOL CBS	04/14/2016	$3.81
	CAN CANONBUSSOL CBS	04/14/2016	$18.17
	CAN CANONBUSSOL CBS	04/14/2016	$22.29
	CAN CANONBUSSOL CBS	04/14/2016	$28.41
	FORMS AND SUPPLY - AOPD	04/15/2016	$86.35
	LOWES #00416	04/19/2016	$13.88
	CAN CANONBUSSOL CBS	04/21/2016	$47.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	04/20/2016	$28.11
			$1,185.97
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	04/21/2016	$132.56
	FORMS AND SUPPLY - AOPD	04/27/2016	$19.93
			$152.49
AUDREY C NORWOOD	VZWRLSS IVR VB	04/22/2016	$76.02
	MOTOROLA, INC. - ONLINE	04/21/2016	$833.28
	SPIRIT COMM EBILLING	04/26/2016	$82.40
	SPIRIT COMM EBILLING	04/26/2016	$731.92
	DTV DIRECTV SERVICE	04/27/2016	$118.70
	ATT CONS PHONE PMT	04/28/2016	$37.99
	DTV DIRECTV SERVICE	04/28/2016	$118.70
			$1,999.01
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	04/06/2016	$69.00
	FORMS AND SUPPLY - AOPD	04/06/2016	$108.93
			$177.93
BELVA MCCORMICK	AMA CREDENTIALING	04/01/2016	$17.00
	AMA CREDENTIALING	04/05/2016	$43.00
	NPDB NPDB.HRSA.GOV	04/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/08/2016	$3.00
	AMA CREDENTIALING	04/09/2016	$40.00
			$106.00
BENJAMIN T WOODLIEF	BERKELEY LOCKSMITH	04/04/2016	$22.70
	EASTERN ELECTRIC SUPPLY	04/05/2016	$86.40
	DADE PAPER - 16	04/21/2016	$17.63
	CENTRAL TRUE VALUE	04/22/2016	$19.43
	WM SUPERCENTER #1146	04/22/2016	$21.47
	CENTRAL TRUE VALUE	04/27/2016	$15.64
			$183.27
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	04/19/2016	$245.39
			$245.39
BETTY A COLON	BARNES&NOBLE.COM-BN	04/02/2016	$44.86
	BARNES&NOBLE.COM-BN	04/02/2016	$30.45
	WM SUPERCENTER #1382	04/01/2016	$21.15
	BARNES&NOBLE.COM-BN	04/01/2016	$10.55
	BETTER WORLD BOOKS US	04/04/2016	$11.98
	WALMART.COM	04/08/2016	$11.98
	Discount School Supply	04/11/2016	$82.80
	BARNES&NOBLE.COM-BN	04/12/2016	$32.75
	PRO THERAPY SUPPLIES LL	04/19/2016	$348.74
	GIH GLOBALINDUSTRIALEQ	04/22/2016	$359.95
	WM SUPERCENTER #1382	04/01/2016	$29.32
			$984.53
BETTY D DINKINS	SLED BACKGROUND CHE	03/31/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY D DINKINS	SLED BACKGROUND CHE	04/04/2016	$26.00
			$52.00
BRITTANY L SPIRES	AMAZON MKTPLACE PMTS	03/31/2016	$316.80
	SPIRIT COMM EBILLING	04/11/2016	$1.21
	FORMS AND SUPPLY - AOPD	04/15/2016	$362.42
	FORMS AND SUPPLY - AOPD	04/15/2016	$117.61
	FORMS AND SUPPLY - AOPD	04/14/2016	$152.18
	CAN CANONBUSSOL CBS	04/20/2016	$37.46
	CAN CANONBUSSOL CBS	04/20/2016	$63.91
	CAN CANONBUSSOL CBS	04/20/2016	$56.79
	Amazon.com	04/21/2016	$87.78
	CAN CANONBUSSOL CBS	04/20/2016	$15.28
	CAN CANONBUSSOL CBS	04/20/2016	$141.03
	CAN CANONBUSSOL CBS	04/20/2016	$15.28
	FORMS AND SUPPLY - AOPD	04/14/2016	$95.00
			$1,462.75
BRUCE E PATRICK	WAL-MART #1281	04/05/2016	$49.32
	WAL-MART #1281	04/12/2016	$31.24
	WAL-MART #1281	04/12/2016	$35.44
	WAL-MART #1281	04/19/2016	$53.01
	WAL-MART #1281	04/26/2016	$60.78
			$229.79
BRYANT O MORTON	NETFLIX.COM	04/25/2016	$35.63
			$35.63
CARMEN M ALAMO	SPOK INC	04/11/2016	$119.64
	SPOK INC	04/11/2016	$109.05
	SPOK INC	04/11/2016	$45.04
	SPOK INC	04/11/2016	$585.78
	SPOK INC	04/11/2016	$58.24
	SPOK INC	04/11/2016	$45.04
	SPOK INC	04/11/2016	$45.04
	SPOK INC	04/11/2016	$45.04
	SPOK INC	04/11/2016	$45.04
	ATT CONS PHONE PMT	04/13/2016	$417.68
	ATT CONS PHONE PMT	04/13/2016	$19.97
	SPIRIT COMMUNICATIONS	04/13/2016	$308.09
	SPIRIT COMMUNICATIONS	04/13/2016	$193.71
	ATT CONS PHONE PMT	04/13/2016	$128.72
	SPIRIT COMMUNICATIONS	04/13/2016	$1,262.82
	ATT CONS PHONE PMT	04/13/2016	$40.77
	ATT CONS PHONE PMT	04/13/2016	$142.16
	SPIRIT COMMUNICATIONS	04/13/2016	$916.65
	ATT CONS PHONE PMT	04/18/2016	$65.55
	SPIRIT COMMUNICATIONS	04/18/2016	$566.88
	ATT CONS PHONE PMT	04/18/2016	$65.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPIRIT COMMUNICATIONS	04/19/2016	$108.01
	SPOK INC	04/18/2016	$453.81
	SPIRIT COMMUNICATIONS	04/19/2016	$279.49
	SPIRIT COMMUNICATIONS	04/19/2016	$36.85
	SPIRIT COMMUNICATIONS	04/19/2016	$660.04
	SPIRIT COMMUNICATIONS	04/19/2016	$77.54
	SPIRIT COMMUNICATIONS	04/19/2016	$54.29
	SPIRIT COMMUNICATIONS	04/19/2016	$155.45
	SPIRIT COMMUNICATIONS	04/19/2016	$174.75
	SPIRIT COMMUNICATIONS	04/19/2016	$3.96
	SPIRIT COMMUNICATIONS	04/19/2016	$24.33
	SPIRIT COMMUNICATIONS	04/19/2016	$256.02
	SPIRIT COMMUNICATIONS	04/19/2016	$265.65
	SPIRIT COMMUNICATIONS	04/19/2016	$97.32
	SPIRIT COMMUNICATIONS	04/19/2016	$192.96
	SPIRIT COMMUNICATIONS	04/19/2016	$342.02
	SPIRIT COMMUNICATIONS	04/19/2016	$61.52
	SPIRIT COMMUNICATIONS	04/19/2016	$347.46
	SPIRIT COMMUNICATIONS	04/19/2016	$16.59
	SPIRIT COMMUNICATIONS	04/19/2016	$43.29
	SPIRIT COMMUNICATIONS	04/19/2016	$192.96
	SPIRIT COMMUNICATIONS	04/19/2016	$155.46
	DTV DIRECTV SERVICE	04/22/2016	$118.70
			$9,345.05
CAROLINE CASH	DOLLAR-GENERAL #3062	04/07/2016	$37.30
	DOLLAR-GENERAL #3062	04/12/2016	$12.60
	BI-LO GROCERY #5265	04/20/2016	$30.88
	BI-LO GROCERY #5265	04/27/2016	$96.30
			$177.08
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	03/31/2016	$25.90
	FORMS AND SUPPLY - AOPD	04/21/2016	$77.01
			$102.91
CATHY E BREZEALE	CAN CANONBUSSOL CBS	04/07/2016	$59.63
	CAN CANONBUSSOL CBS	04/07/2016	$454.30
	CAN CANONBUSSOL CBS	04/07/2016	$126.56
	SPOK INC	04/06/2016	$14.18
	CAN CANONBUSSOL CBS	04/07/2016	$66.81
	CAN CANONBUSSOL CBS	04/13/2016	$700.41
	CAN CANONBUSSOL CBS	04/13/2016	$56.04
	CAN CANONBUSSOL CBS	04/13/2016	$119.55
	CAN CANONBUSSOL CBS	04/13/2016	$23.58
	CAN CANONBUSSOL CBS	04/13/2016	$101.39
	CAN CANONBUSSOL CBS	04/14/2016	$28.67
	CAN CANONBUSSOL CBS	04/22/2016	$154.49
	CAN CANONBUSSOL CBS	04/14/2016	$28.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,934.52
CATHY J SHULL	SPIRIT COMM EBILLING	04/08/2016	$177.38
	SPIRIT COMM EBILLING	04/08/2016	$151.71
	SPIRIT COMM EBILLING	04/08/2016	$398.17
	CAN CANONBUSSOL CBS	04/13/2016	$73.98
	CAN CANONBUSSOL CBS	04/13/2016	$81.73
	CAN CANONBUSSOL CBS	04/13/2016	$86.45
	CAN CANONBUSSOL CBS	04/13/2016	$204.40
	CAN CANONBUSSOL CBS	04/13/2016	$28.02
	CAN CANONBUSSOL CBS	04/13/2016	$15.53
	CAN CANONBUSSOL CBS	04/13/2016	$26.78
	CAN CANONBUSSOL CBS	04/13/2016	$89.54
	CAN CANONBUSSOL CBS	04/13/2016	$17.00
	CAN CANONBUSSOL CBS	04/13/2016	$67.11
	CAN CANONBUSSOL CBS	04/13/2016	$132.03
	CAN CANONBUSSOL CBS	04/13/2016	$17.00
	CAN CANONBUSSOL CBS	04/13/2016	$17.00
	CAN CANONBUSSOL CBS	04/13/2016	$69.59
	CAN CANONBUSSOL CBS	04/13/2016	$35.42
	CAN CANONBUSSOL CBS	04/13/2016	$77.57
	CAN CANONBUSSOL CBS	04/13/2016	$74.20
	CAN CANONBUSSOL CBS	04/13/2016	$42.64
	CAN CANONBUSSOL CBS	04/13/2016	$17.00
	CAN CANONBUSSOL CBS	04/13/2016	$25.95
	CAN CANONBUSSOL CBS	04/13/2016	$35.65
	CAN CANONBUSSOL CBS	04/13/2016	$13.11
	CAN CANONBUSSOL CBS	04/13/2016	$4.74
	CAN CANONBUSSOL CBS	04/13/2016	$14.42
	CAN CANONBUSSOL CBS	04/13/2016	$4.01
	CAN CANONBUSSOL CBS	04/13/2016	$13.84
	CAN CANONBUSSOL CBS	04/13/2016	$18.58
	SPIRIT COMMUNICATIONS	04/19/2016	$313.00
	SPIRIT COMMUNICATIONS	04/19/2016	$110.13
	CAN CANONBUSSOL CBS	04/21/2016	$62.10
			$2,515.78
CHARLES JOHNSON	BOILING SPRINGS SMALL ENG	04/11/2016	$61.31
	THE HOME DEPOT #1108	04/11/2016	$164.11
			$225.42
CHEETARA K BLUEFORT	FORMS AND SUPPLY - AOPD	04/20/2016	$59.61
	FORMS AND SUPPLY - AOPD	04/20/2016	$17.91
			$77.52
CHEVIS B PARSONS	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	AMA CREDENTIALING	04/01/2016	$20.00
	SLED BACKGROUND CHE	03/30/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEVIS B PARSONS	NPDB NPDB.HRSA.GOV	03/31/2016	$3.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	NPDB NPDB.HRSA.GOV	04/04/2016	$3.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	AMA CREDENTIALING	04/07/2016	$20.00
	NPDB NPDB.HRSA.GOV	04/06/2016	$3.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	NPDB NPDB.HRSA.GOV	04/12/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/18/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/21/2016	$3.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	NPDB NPDB.HRSA.GOV	04/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/28/2016	$3.00
			$694.00
CHEYENNE ALDAMUY	LOWES #00433	04/13/2016	$9.16
	LOWES #00433	04/13/2016	$15.50
	LOWES #00433	04/13/2016	$9.50
			$34.16
CHRISTOPHER E PLUNK	THE HOME DEPOT 1105	04/12/2016	$70.49
			$70.49
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	04/06/2016	$32.42
	ADI-CB	04/20/2016	$315.35
	FORMS AND SUPPLY - AOPD	04/06/2016	$69.41
			$417.18
CORAL L BOWER	FOOD LION #2661	04/26/2016	$45.44
			$45.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY A MORTON	WM SUPERCENTER #4506	04/06/2016	$64.74
	WALGREENS #9487	04/15/2016	$21.59
	WALGREENS #9487	04/18/2016	$3.24
	ACADEMY SPORTS #103	04/20/2016	$233.22
	ACADEMY SPORTS #103	04/20/2016	$199.22
	WM SUPERCENTER #4379	04/27/2016	$20.20
	WM SUPERCENTER #4379	04/27/2016	$47.29
			$589.50
CRYSTAL L TATE	BI-LO GROCERY #5188	03/31/2016	$158.00
	WAL-MART #0640	03/31/2016	$247.72
	BI-LO GROCERY #5188	04/14/2016	$139.11
	WAL-MART #0640	04/14/2016	$242.81
	WAL-MART #0640	04/22/2016	$334.87
	BI-LO GROCERY #5188	04/22/2016	$78.07
			$1,200.58
DAN A SEXTON	STAPLES 00111211	04/25/2016	$104.85
			$104.85
DANIEL W SULLIVAN	WAL-MART #1383	04/04/2016	$467.06
	WM SUPERCENTER #1383	04/11/2016	$434.32
	WAL-MART #1383	04/12/2016	$32.10
	WM SUPERCENTER #1383	04/18/2016	$370.85
	WM SUPERCENTER #1383	04/18/2016	$6.00
	WM SUPERCENTER #1383	04/11/2016	$4.83
	WM SUPERCENTER #1383	04/18/2016	$3.32
	WAL-MART #1383	04/25/2016	$8.37
	WAL-MART #1383	04/25/2016	$383.80
			$1,710.65
DARRELL MITCHELL	STAPLES 00108696	04/26/2016	$52.99
			$52.99
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	04/06/2016	$223.82
	FORMS AND SUPPLY - AOPD	04/06/2016	$11.44
			$235.26
DEBRA M AYERS	FSI SCE&G	03/31/2016	$603.50
	GREER COMMISSION PUBLIC W	03/31/2016	$149.17
	ATT CONS PHONE PMT	04/01/2016	$87.15
	TWC TIME WARNER CABLE	04/03/2016	$109.90
	ATT CONS PHONE PMT	04/01/2016	$425.05
	GREER COMMISSION PUBLIC W	03/31/2016	$1,878.65
	PIEDMONTNG/SPEEDPAY	04/04/2016	$170.09
	PIEDMONTNG/SPEEDPAY	04/04/2016	$2,192.35
	ATT CONS PHONE PMT	04/07/2016	$116.82
	ATT CONS PHONE PMT	04/07/2016	$225.67
	GREENVILLE WATER SYSTEM	04/06/2016	$252.22
	TRI COUNTY EC SC	04/06/2016	$576.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	FSI SCE&G	04/06/2016	$56.39
	GREENVILLE WATER SYSTEM	04/06/2016	$16.45
	ATT CONS PHONE PMT	04/07/2016	$222.95
	GREENVILLE WATER SYSTEM	04/06/2016	$302.72
	LAURENS ELECTRIC COOPERA	04/06/2016	$883.07
	BI-LO GROCERY #5624	04/08/2016	$257.55
	CHARTER COMM	04/14/2016	$281.51
	SPEEDPAY:DUKE-ENERGY	04/13/2016	$344.49
	DTV DIRECTV SERVICE	04/14/2016	$145.19
	FSI FRONTIER	04/14/2016	$188.07
	FSI FRONTIER	04/14/2016	$136.20
	FSI FRONTIER	04/14/2016	$69.47
	FSI FRONTIER	04/14/2016	$505.44
	HPE DIRECT - PS	04/15/2016	$794.58
	GREENVILLE WATER SYSTEM	04/18/2016	$18.22
	GREENVILLE WATER SYSTEM	04/18/2016	$6.58
	GREENVILLE WATER SYSTEM	04/18/2016	$18.22
	COMPORIUM-RHTC IVR	04/18/2016	$372.90
	DTV DIRECTV SERVICE	04/19/2016	$87.97
	SPOK INC	04/18/2016	$26.24
	VZWRLSS IVR VB	04/19/2016	$211.32
	SPOK INC	04/18/2016	$59.04
	WM SUPERCENTER #2265	04/21/2016	$85.52
	CAN CANONBUSSOL CBS	04/22/2016	$53.99
	CAN CANONBUSSOL CBS	04/22/2016	$117.52
	ATT CONS PHONE PMT	04/23/2016	$219.76
	SPEEDPAY:DUKE-ENERGY	04/23/2016	$1,606.09
	CAN CANONBUSSOL CBS	04/22/2016	$126.81
	CAN CANONBUSSOL CBS	04/22/2016	$162.67
	ATT CONS PHONE PMT	04/23/2016	$26.96
	CAN CANONBUSSOL CBS	04/22/2016	$31.56
	CAN CANONBUSSOL CBS	04/22/2016	$241.56
	CAN CANONBUSSOL CBS	04/22/2016	$38.96
	CAN CANONBUSSOL CBS	04/22/2016	$215.88
	GREER COMMISSION PUBLIC W	04/22/2016	$142.89
	CAN CANONBUSSOL CBS	04/22/2016	$396.67
	ATT CONS PHONE PMT	04/23/2016	$206.35
	GREER COMMISSION PUBLIC W	04/22/2016	$1,461.87
	WM SUPERCENTER #2265	04/25/2016	$28.67
	BALLENTINE EQUIPMENT CO I	04/26/2016	$157.94
	DNH GODADDY.COM	04/26/2016	$121.80
	FSI SCE&G	04/28/2016	$453.90
	WM SUPERCENTER #2265	04/25/2016	$21.07
			$17,709.58
DEBRA ROBBINS	SAMS CLUB #8278	04/07/2016	$421.31
	SPRINT WIRELESS	04/08/2016	$79.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	GREENVILLE WATER SYSTEM	04/11/2016	$9.11
	GREENVILLE WATER SYSTEM	04/11/2016	$76.98
	GREENVILLE WATER SYSTEM	04/11/2016	$46.44
	GREENVILLE WATER SYSTEM	04/11/2016	$38.14
	GREENVILLE WATER SYSTEM	04/11/2016	$118.01
	GREENVILLE WATER SYSTEM	04/11/2016	$11.88
	GREENVILLE WATER SYSTEM	04/11/2016	$30.31
	GREENVILLE WATER SYSTEM	04/11/2016	$27.04
	GREENVILLE WATER SYSTEM	04/11/2016	$161.34
	GREENVILLE WATER SYSTEM	04/11/2016	$60.85
	GREENVILLE WATER SYSTEM	04/11/2016	$51.38
	GREENVILLE WATER SYSTEM	04/11/2016	$28.74
	PITNEY BOWES PI	04/13/2016	$63.60
	ATT CONS PHONE PMT	04/13/2016	$231.34
	SPEEDPAY:DUKE-ENERGY	04/14/2016	$54.66
	SPEEDPAY:DUKE-ENERGY	04/14/2016	$404.07
	SPIRIT COMM EBILLING	04/14/2016	$123.20
	SPEEDPAY:DUKE-ENERGY	04/14/2016	$91.96
	SPEEDPAY:DUKE-ENERGY	04/14/2016	$100.71
	SPEEDPAY:DUKE-ENERGY	04/14/2016	$107.29
	DISH NETWORK-ONE TIME	04/15/2016	$130.38
	SPEEDPAY:DUKE-ENERGY	04/15/2016	$1,228.96
	PIEDMONTNG/SPEEDPAY	04/15/2016	$322.20
	PIEDMONTNG/SPEEDPAY	04/15/2016	$41.73
	PIEDMONTNG/SPEEDPAY	04/15/2016	$33.78
	ATT CONS PHONE PMT	04/20/2016	$83.91
	WCI WASTECONNECTIONSSC	04/26/2016	$170.00
	SPEEDPAY:DUKE-ENERGY	04/27/2016	$114.51
	ATT CONS PHONE PMT	04/28/2016	$292.79
	SPEEDPAY:DUKE-ENERGY	04/27/2016	$61.64
	SPEEDPAY:DUKE-ENERGY	04/27/2016	$37.02
	DISH NETWORK-ONE TIME	04/26/2016	$30.43
	SPEEDPAY:DUKE-ENERGY	04/27/2016	$208.71
	ATT CONS PHONE PMT	04/28/2016	$41.93
	SPEEDPAY:DUKE-ENERGY	04/27/2016	$39.30
	DISH NETWORK-ONE TIME	04/26/2016	$61.79
	SPRINT WIRELESS	04/08/2016	$39.99
	SPRINT WIRELESS	04/08/2016	$39.99
	SPRINT WIRELESS	04/08/2016	$39.99
	PIEDMONTNG/SPEEDPAY	04/15/2016	$68.58
	ATT CONS PHONE PMT	04/20/2016	$83.90
	PITNEY BOWES PI	04/13/2016	$63.60
	SPEEDPAY:DUKE-ENERGY	04/14/2016	$112.49
	GREENVILLE WATER SYSTEM	04/11/2016	$161.34
	GREENVILLE WATER SYSTEM	04/11/2016	$161.34
	GREENVILLE WATER SYSTEM	04/11/2016	$201.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	GREENVILLE WATER SYSTEM	04/11/2016	$121.02
	ATT CONS PHONE PMT	04/13/2016	$231.34
	ATT CONS PHONE PMT	04/13/2016	$231.34
	ATT CONS PHONE PMT	04/13/2016	$231.34
	ATT CONS PHONE PMT	04/13/2016	$231.33
	SPEEDPAY:DUKE-ENERGY	04/15/2016	$1,228.96
	SPEEDPAY:DUKE-ENERGY	04/15/2016	$1,228.96
	SPEEDPAY:DUKE-ENERGY	04/15/2016	$1,228.96
	SPEEDPAY:DUKE-ENERGY	04/15/2016	$1,228.98
	PIEDMONTNG/SPEEDPAY	04/15/2016	$322.20
	PIEDMONTNG/SPEEDPAY	04/15/2016	$322.20
	PIEDMONTNG/SPEEDPAY	04/15/2016	$322.20
	PIEDMONTNG/SPEEDPAY	04/15/2016	$322.19
	GREENVILLE WATER SYSTEM	04/11/2016	$54.90
			$13,516.24
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	04/08/2016	$148.79
	FORMS AND SUPPLY - AOPD	04/08/2016	$70.33
			$219.12
DIANA L FLUDD	DUKEENEPROGRESS/EZ-PAY	04/01/2016	$219.93
	FTC IVR	04/01/2016	$71.19
	FTC IVR	04/01/2016	$128.10
	FORMS AND SUPPLY - AOPD	04/01/2016	$99.67
	FTC IVR	04/01/2016	$205.67
	DUKEENEPROGRESS/EZ-PAY	04/01/2016	$128.69
	PRINTING SUPPLIES USA	04/01/2016	$26.00
	DUKEENEPROGRESS/EZ-PAY	04/01/2016	$194.00
	FORMS AND SUPPLY - AOPD	04/01/2016	$13.95
	FORMS AND SUPPLY - AOPD	04/04/2016	$26.16
	FORMS AND SUPPLY - AOPD	04/05/2016	$44.98
	FORMS AND SUPPLY - AOPD	04/05/2016	$73.57
	FORMS AND SUPPLY - AOPD	04/06/2016	$22.85
	ALDERMAN DRUG COMPANY	04/07/2016	$35.00
	AmazonPrime Membership	04/08/2016	$106.92
	FSI FRONTIER	04/08/2016	$46.76
	CAN CANONBUSSOL CBS	04/09/2016	$40.92
	DTV DIRECTV SERVICE	04/09/2016	$118.70
	CAN CANONBUSSOL CBS	04/09/2016	$12.94
	WM SUPERCENTER #511	04/08/2016	$119.05
	FSI FRONTIER	04/08/2016	$55.12
	BLACK RIVER ELECTRIC COOP	04/08/2016	$342.93
	DTV DIRECTV SERVICE	04/09/2016	$118.70
	FORMS AND SUPPLY - AOPD	04/09/2016	$37.62
	TWC TIME WARNER CABLE	04/10/2016	$79.95
	CAN CANONBUSSOL CBS	04/09/2016	$44.35
	BLACK RIVER ELECTRIC COOP	04/08/2016	$444.33
	CAN CANONBUSSOL CBS	04/09/2016	$85.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	04/05/2016	$290.03
	FORMS AND SUPPLY - AOPD	04/05/2016	$125.11
	CAN CANONBUSSOL CBS	04/09/2016	$157.25
	CAN CANONBUSSOL CBS	04/09/2016	$103.62
	CAN CANONBUSSOL CBS	04/09/2016	$17.81
	DUKEENEPROGRESS/EZ-PAY	04/01/2016	$105.89
	DUKEENEPROGRESS/EZ-PAY	04/01/2016	$57.02
	DUKEENEPROGRESS/EZ-PAY	04/01/2016	$162.91
	DUKEENEPROGRESS/EZ-PAY	04/01/2016	$211.79
	DUKEENEPROGRESS/EZ-PAY	04/01/2016	$57.02
	DUKEENEPROGRESS/EZ-PAY	04/11/2016	$99.26
	DUKEENEPROGRESS/EZ-PAY	04/11/2016	$774.44
	DUKEENEPROGRESS/EZ-PAY	04/01/2016	$64.35
	DUKEENEPROGRESS/EZ-PAY	04/01/2016	$21.45
	DUKEENEPROGRESS/EZ-PAY	04/01/2016	$97.00
	DUKEENEPROGRESS/EZ-PAY	04/01/2016	$32.34
	WALMART.COM	04/12/2016	$61.46
	CITY-SUMTER-BILL-PMNTS	04/13/2016	$267.32
	CITY-SUMTER-BILL-PMNTS	04/13/2016	$139.81
	DUKEENEPROGRESS/EZ-PAY	04/13/2016	$256.77
	CITY-SUMTER-BILL-PMNTS	04/13/2016	$123.86
	TCE HRDIRECT/GNEIL	04/13/2016	$380.98
	FORMS AND SUPPLY - AOPD	04/01/2016	$260.64
	DUKEENEPROGRESS/EZ-PAY	04/11/2016	$99.26
	DUKEENEPROGRESS/EZ-PAY	04/11/2016	$36.09
	DUKEENEPROGRESS/EZ-PAY	04/11/2016	$33.09
	DUKEENEPROGRESS/EZ-PAY	04/11/2016	$33.08
	DUKEENEPROGRESS/EZ-PAY	04/11/2016	$129.08
	DUKEENEPROGRESS/EZ-PAY	04/11/2016	$553.17
	DUKEENEPROGRESS/EZ-PAY	04/11/2016	$387.22
	DUKEENEPROGRESS/EZ-PAY	04/13/2016	$164.33
	DUKEENEPROGRESS/EZ-PAY	04/13/2016	$133.52
	DUKEENEPROGRESS/EZ-PAY	04/13/2016	$92.44
	DUKEENEPROGRESS/EZ-PAY	04/13/2016	$123.25
	DUKEENEPROGRESS/EZ-PAY	04/13/2016	$256.76
	FORMS AND SUPPLY - AOPD	04/13/2016	$161.14
	SC.GOV	04/13/2016	$23.12
	FORMS AND SUPPLY - AOPD	04/14/2016	$36.57
	AMAZON MKTPLACE PMTS	04/15/2016	$237.01
	CITY OF CAMDEN WEB	04/19/2016	$1,043.52
	CITY OF CAMDEN WEB	04/19/2016	$32.07
	SPOK INC	04/19/2016	$6.19
	AMAZON MKTPLACE PMTS	04/21/2016	$30.88
	CAN CANONBUSSOL CBS	04/21/2016	$165.00
	CAN CANONBUSSOL CBS	04/21/2016	$43.57
	CAN CANONBUSSOL CBS	04/21/2016	$124.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CAN CANONBUSSOL CBS	04/21/2016	$32.77
	FORMS AND SUPPLY - AOPD	04/13/2016	$21.46
	FORMS AND SUPPLY - AOPD	04/14/2016	$114.24
	DISCOUNTMUGS.COM	04/22/2016	$701.82
	RUSH KING PROMOTIONS	04/21/2016	$669.86
	RUSH KING PROMOTIONS	04/21/2016	$248.92
	FORMS AND SUPPLY - AOPD	04/04/2016	$26.41
	AMAZON MKTPLACE PMTS	04/15/2016	$237.01
	CITY OF CAMDEN WEB	04/19/2016	$894.44
	CITY OF CAMDEN WEB	04/19/2016	$1,043.52
	CITY OF CAMDEN WEB	04/19/2016	$546.60
	CITY OF CAMDEN WEB	04/19/2016	$347.84
	CITY OF CAMDEN WEB	04/19/2016	$546.60
	CITY OF CAMDEN WEB	04/19/2016	$546.60
	CITY OF CAMDEN WEB	04/19/2016	$57.10
	CITY OF CAMDEN WEB	04/19/2016	$48.95
	CITY OF CAMDEN WEB	04/19/2016	$57.10
	CITY OF CAMDEN WEB	04/19/2016	$29.91
	CITY OF CAMDEN WEB	04/19/2016	$19.03
	CITY OF CAMDEN WEB	04/19/2016	$29.91
	CITY OF CAMDEN WEB	04/19/2016	$29.92
	CITY OF CAMDEN WEB	04/19/2016	$51.37
	CAN CANONBUSSOL CBS	04/21/2016	$48.65
	CAN CANONBUSSOL CBS	04/21/2016	$5.43
	STAPLES 00104042	04/26/2016	$51.13
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$60.88
			$17,224.30
DIANE M SCHROEDER	FORMS AND SUPPLY - AOPD	03/29/2016	$186.15
	USAVACUUM	03/31/2016	$14.93
	WM SUPERCENTER #4664	04/05/2016	$334.90
	FTC INTERNET WEB PORTAL	04/06/2016	$135.36
	FTC INTERNET WEB PORTAL	04/06/2016	$171.87
	SQ MYRTLE BEACH HO	04/07/2016	$1,380.30
	SQ MYRTLE BEACH HO	04/07/2016	$1,417.75
	GRAND STRAND WATER&SEWER	04/08/2016	$159.38
	GRAND STRAND WATER&SEWER	04/08/2016	$106.25
	FTC INTERNET WEB PORTAL	04/06/2016	$44.95
	FTC INTERNET WEB PORTAL	04/06/2016	$44.95
	WAL-MART #4664	04/12/2016	$110.93
	LOWES #01705	04/12/2016	$90.47
	SQ MYRTLE BEACH HO	04/12/2016	$454.75
	WM SUPERCENTER #4664	04/12/2016	$394.68
	WAL-MART #4664	04/12/2016	$7.45
	DUKEENEPROGRESS/EZ-PAY	04/13/2016	$366.12
	FSI SANTEE COOPER	04/13/2016	$124.52
	FSI FRONTIER	04/13/2016	$349.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	CITY OF GEORGETOWN	04/13/2016	$10.93
	ORIENTAL TRADING CO	04/12/2016	$89.82
	ORIENTAL TRADING CO	04/12/2016	$209.11
	L2G HORRY COFARP	04/14/2016	$150.00
	WAL-MART #4664	04/14/2016	$72.55
	TOWN OF KINGSTREE	04/13/2016	$92.73
	FSI SANTEE COOPER	04/13/2016	$186.77
	TOWN OF KINGSTREE	04/13/2016	$185.52
	HORRY TELEPHONE COOPERATI	04/15/2016	$41.31
	TWC TIME WARNER CABLE	04/15/2016	$89.70
	AMAZON MKTPLACE PMTS	04/15/2016	$116.99
	WASTE INDUSTRIES BILLER	04/15/2016	$229.43
	WASTE INDUSTRIES BILLER	04/15/2016	$77.21
	Amazon.com	04/15/2016	$32.50
	ORIENTAL TRADING CO	04/14/2016	$376.20
	HORRY TELEPHONE COOPERATI	04/15/2016	$73.15
	ORIENTAL TRADING CO	04/14/2016	$72.67
	HORRY TELEPHONE COOPERATI	04/15/2016	$48.78
	SPIRIT COMM EBILLING	04/20/2016	$21.62
	DUKEENEPROGRESS/EZ-PAY	04/20/2016	$582.86
	SPIRIT COMM EBILLING	04/20/2016	$117.33
	SPIRIT COMM EBILLING	04/20/2016	$44.56
	SPIRIT COMM EBILLING	04/20/2016	$36.61
	SPIRIT COMM EBILLING	04/20/2016	$47.27
	SPIRIT COMM EBILLING	04/20/2016	$5.23
	GENCO CHEMICALS	04/20/2016	$1,001.47
	AMAZON MKTPLACE PMTS	04/22/2016	$51.59
	AMAZON MKTPLACE PMTS	04/25/2016	$76.54
	AMAZON MKTPLACE PMTS	04/25/2016	$76.54
	AMAZON MKTPLACE PMTS	04/25/2016	$89.47
	WAL-MART #4664	04/25/2016	$18.02
	AMAZON MKTPLACE PMTS	04/26/2016	$56.67
	AMAZON MKTPLACE PMTS	04/28/2016	$291.02
	WM SUPERCENTER #4664	04/27/2016	$248.70
			$10,815.96
DIANNA E MCLINDEN	MANAGEDPRINT	04/04/2016	$37.80
	OFFICE DEPOT #1214	04/08/2016	$56.37
	FORMS AND SUPPLY - AOPD	04/21/2016	$26.57
			$120.74
DIANNE M GRAHAM	FORT-HILL-NG-BILL-PMNT	04/04/2016	$500.59
	UPS (800) 811-1648	04/08/2016	$8.86
	SUPPLYWORKS CORP	04/13/2016	$207.74
	SUPPLYWORKS CORP	04/13/2016	$98.51
	FORMS AND SUPPLY - AOPD	04/13/2016	$438.17
	FORMS AND SUPPLY - AOPD	04/13/2016	$143.92
	SOUTHEASTERN PAPER GRO	04/11/2016	$104.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	DADE PAPER - 16	04/18/2016	$125.40
	FARMERS FURNITURE 96	04/19/2016	$2,357.17
	COMBINED UTILITY SYSTEM	04/22/2016	$1,136.04
	SPIRIT COMM EBILLING	04/28/2016	$5.46
	COMBINED UTILITY SYSTEM	04/22/2016	$282.87
			$5,409.16
DONNA M HAMMOND	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	IBT IIS FINGERPRINT COM	04/14/2016	$53.25
	SLED BACKGROUND CHE	04/27/2016	$26.00
			$287.25
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	03/31/2016	$143.92
	SUPPLYWORKS CORP	03/31/2016	$339.39
	FORMS AND SUPPLY - AOPD	03/31/2016	$262.90
	CLAIM ADJ/CAMP SAVER	03/26/2016	$0.06
	PRINTING SUPPLIES USA	04/19/2016	$125.00
	KMART 7754	04/19/2016	$210.77
	FORMS AND SUPPLY - AOPD	04/19/2016	$393.76
	FORMS AND SUPPLY - AOPD	04/20/2016	$151.39
	FORMS AND SUPPLY - AOPD	04/22/2016	$343.47
	SMITH RUBBER STAMP & SEAL	04/22/2016	$107.70
	ADVANCED PRODUCTS OF SC	04/26/2016	$287.87
	FORMS AND SUPPLY - AOPD	04/25/2016	$163.71
	FORMS AND SUPPLY - AOPD	04/26/2016	$201.48
	The Journal	04/26/2016	$109.00
	FORMS AND SUPPLY - AOPD	04/26/2016	$60.86
	FORMS AND SUPPLY - AOPD	04/26/2016	$48.15
	WALGREENS #2452	04/28/2016	$32.07
	ADVANCED PRODUCTS OF SC	04/26/2016	$357.65
	FORMS AND SUPPLY - AOPD	04/26/2016	$171.00
			$3,510.15
EILEEN R NEWTON	SLED BACKGROUND CHE	04/11/2016	$26.00
			$26.00
ELIZABETH B FULLER	LOWES #00433	04/12/2016	$49.18
			$49.18
ELIZABETH H HANNON	FSI SCE&G	03/31/2016	$189.15
	FSI SCE&G	03/31/2016	$603.50
	US FOODS 5D	04/01/2016	$13.55
	US FOODS 5D	04/04/2016	$1,480.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	US FOODS 5D	04/08/2016	$1,259.40
	WM SUPERCENTER #2265	04/08/2016	$264.17
	WM SUPERCENTER #2265	04/14/2016	$105.70
	US FOODS 5D	04/18/2016	$1,468.86
	US FOODS 5D	04/20/2016	$1,480.64
	US FOODS 5D	04/21/2016	$1,195.14
			$8,060.87
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	04/19/2016	$31.97
			$31.97
ELLA R FORTUNE	PIGGLY WIGGLY 90	04/21/2016	$499.80
			$499.80
ERIK SMITH	ACADEMY SPORTS #136	04/15/2016	$43.19
	WALGREENS #9487	04/15/2016	$25.90
	ACADEMY SPORTS #103	04/20/2016	$48.59
	ACADEMY SPORTS #103	04/20/2016	$252.67
	ACADEMY SPORTS #103	04/20/2016	$238.09
	WAL-MART #4379	04/27/2016	$13.82
	WAL-MART #4379	04/27/2016	$10.57
	WM SUPERCENTER #4379	04/27/2016	$21.14
			$653.97
ETHEL B MCCLEARY	FORMS AND SUPPLY - AOPD	04/18/2016	$33.49
			$33.49
EUGENE BROGDON	PIGGLY WIGGLY 91	04/13/2016	$105.78
			$105.78
EUGENE D GOODWIN	SOUTHERN LOCK AND	04/05/2016	$456.64
	APPLIED MSS	04/07/2016	$378.97
	FAST SIGNS	04/19/2016	$324.00
	LOWES #00433	04/21/2016	$174.38
	FAST SIGNS	04/22/2016	$21.60
	FAST SIGNS	04/26/2016	$97.20
			$1,452.79
EUGENE R KINARD	LOWES #00433	04/04/2016	$14.23
			$14.23
FELICIA D WILLIAMS	PUBLIX #506	04/01/2016	$464.87
			$464.87
FELICIA G MACK	ANSWERLIVE LLC	04/01/2016	$31.80
	ATT BILL PAYMENT	04/02/2016	$1,947.05
	ATT BILL PAYMENT	04/02/2016	$129.81
	ATT CONS PHONE PMT	04/02/2016	$216.78
	ATT BILL PAYMENT	04/05/2016	$231.05
	ATT BILL PAYMENT	04/05/2016	$583.62
	ATT BILL PAYMENT	04/05/2016	$40.89
	ATT BILL PAYMENT	04/05/2016	$224.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	ATT BILL PAYMENT	04/12/2016	$43.22
	SPARTANBURG-WATER-PMNT	04/11/2016	$31.40
	SPARTANBURG-WATER-PMNT	04/11/2016	$421.93
	ATT CONS PHONE PMT	04/12/2016	$276.15
	ATT BILL PAYMENT	04/28/2016	$50.31
	ATT BILL PAYMENT	04/28/2016	$585.78
	ATT BILL PAYMENT	04/28/2016	$40.84
	ATT BILL PAYMENT	04/28/2016	$129.81
	ATT BILL PAYMENT	04/28/2016	$224.14
	ATT BILL PAYMENT	04/28/2016	$1,923.07
			$7,131.86
FELICIA L WILLIAMS	US INK AND TONER	04/06/2016	$506.61
	SPOK INC	04/14/2016	$41.90
	CAN CANONBUSSOL CBS	04/15/2016	$40.65
	US INK AND TONER	04/06/2016	$116.49
			$705.65
FRED R FREEMAN	INGLES MARKETS #94	03/31/2016	$37.98
	BI-LO GROCERY #5097	04/05/2016	$77.47
	BI-LO GROCERY #5097	04/12/2016	$88.58
	BI-LO GROCERY #5097	04/19/2016	$65.85
	INGLES MARKETS #94	04/26/2016	$45.52
			$315.40
FREDA W HARRIS	COMPORIUM-RHTC	04/06/2016	$89.61
	CITY OF ROCK HILL	04/06/2016	$239.75
	COMPORIUM-RHTC	04/06/2016	$12.36
	CITY OF ROCK HILL	04/06/2016	$1,452.61
	Lancaster Water & Sewer D	04/06/2016	$324.92
	CITY OF ROCK HILL	04/20/2016	$69.28
	COMPORIUM-LTC	04/20/2016	$113.12
	CITY OF ROCK HILL	04/20/2016	$69.28
	CITY OF ROCK HILL	04/20/2016	$593.83
	COMPORIUM-LTC	04/20/2016	$110.85
	CITY OF ROCK HILL	04/20/2016	$576.53
			$3,652.14
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	03/30/2016	$119.43
	THE PRINTER PROS	03/31/2016	$89.00
	FORMS AND SUPPLY - AOPD	03/29/2016	$61.48
	STAPLS7153713812000001	04/01/2016	$228.88
	SUPPLYWORKS CORP	03/31/2016	$50.27
	AMAZON MKTPLACE PMTS	04/01/2016	$59.84
	STAPLS7153712413000001	04/01/2016	$21.96
	FORMS AND SUPPLY - AOPD	03/31/2016	$23.32
	STAPLS7153712413000001	04/01/2016	$40.26
	FORMS AND SUPPLY - AOPD	04/05/2016	$147.97
	FORMS AND SUPPLY - AOPD	04/05/2016	$62.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	WALMART.COM 8009666546	04/06/2016	$83.73
	FORMS AND SUPPLY - AOPD	04/05/2016	$15.25
	BINGO SUPPLIES	04/06/2016	$141.95
	FORMS AND SUPPLY - AOPD	04/05/2016	$37.23
	FORMS AND SUPPLY - AOPD	04/05/2016	$55.75
	STAPLS7154058057000001	04/07/2016	$116.60
	SOUTHEASTERN PAPER GRO	04/05/2016	$171.59
	SUPPLYWORKS CORP	04/07/2016	$217.18
	AMAZON MKTPLACE PMTS	04/08/2016	$65.00
	FORMS AND SUPPLY - AOPD	04/08/2016	$25.72
	SUPPLYWORKS CORP	04/07/2016	$72.20
	FORMS AND SUPPLY - AOPD	04/08/2016	$36.32
	AMAZON MKTPLACE PMTS	04/08/2016	$72.41
	SUPPLYWORKS CORP	04/07/2016	$50.02
	Amazon.com	04/11/2016	$253.33
	DADE PAPER - 16	04/11/2016	$298.16
	FORMS AND SUPPLY - AOPD	04/05/2016	$8.57
	SUPPLYWORKS CORP	04/11/2016	$108.59
	FORMS AND SUPPLY - AOPD	04/08/2016	$30.00
	FORMS AND SUPPLY - AOPD	04/08/2016	$13.32
	FORMS AND SUPPLY - AOPD	04/05/2016	$77.23
	FORMS AND SUPPLY - AOPD	04/05/2016	$98.35
	FORMS AND SUPPLY - AOPD	04/05/2016	$43.61
	KMART 7160	04/12/2016	$44.50
	FORMS AND SUPPLY - AOPD	04/05/2016	$4.66
	FORMS AND SUPPLY - AOPD	04/05/2016	$18.40
	SUPPLYWORKS CORP	04/13/2016	$126.02
	STAPLS7154629868000001	04/16/2016	$22.80
	SUPPLYWORKS CORP	04/18/2016	$184.55
	SYSTEMATIC ART	04/21/2016	$525.90
	VALOREBOOKS.COM	04/21/2016	$53.46
	FORMS AND SUPPLY - AOPD	04/20/2016	$27.05
	SUPPLYWORKS CORP	04/11/2016	$162.99
	SUPPLYWORKS CORP	04/07/2016	$212.54
	SUPPLYWORKS CORP	04/07/2016	$380.73
	FORMS AND SUPPLY - AOPD	04/20/2016	$78.31
	FORMS AND SUPPLY - AOPD	03/30/2016	$28.37
	FORMS AND SUPPLY - AOPD	03/30/2016	$27.36
	FORMS AND SUPPLY - AOPD	03/30/2016	$129.16
	STAPLS7155073627000001	04/26/2016	$76.40
	SUPPLYWORKS CORP	04/18/2016	$377.38
	SUPPLYWORKS CORP	04/18/2016	$40.95
	FORMS AND SUPPLY - AOPD	04/27/2016	$258.58
	STAPLS7155073627000001	04/26/2016	$20.63
	STAPLS7155073627000001	04/26/2016	$56.68
	FORMS AND SUPPLY - AOPD	04/27/2016	$21.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	04/27/2016	$34.59
			$5,910.74
G STEVE MARCHBANKS	THE HOME DEPOT #1130	04/05/2016	$78.39
	LOWES #00728	04/06/2016	$72.41
	LOWES #00469	04/08/2016	$66.17
	THE HOME DEPOT 1105	04/08/2016	$247.32
	LOWES #00469	04/25/2016	$51.61
	LOWES #00728	04/26/2016	$162.25
			$678.15
GEORGE C SMITH JR	ADVANCE AUTO PARTS #5220	03/31/2016	$53.98
	COASTAL SANITARY SUPPLY	04/01/2016	$27.09
	ADVANCE AUTO PARTS #5220	04/05/2016	$60.31
	LOWES #01075	04/05/2016	$48.54
	LOWES #01120	04/06/2016	$81.95
	LOWES #01120	04/08/2016	$115.31
	ADVANCE AUTO PARTS #5240	04/11/2016	$9.59
	LOWES #01075	04/11/2016	$16.72
	WAL-MART #0621	04/11/2016	$28.30
	ADVANCE AUTO PARTS #5220	04/12/2016	$51.82
	THOMAS SUPPLY CO INC	04/08/2016	$8.48
	LOWES #02803	04/13/2016	$136.27
	LOWES #01075	04/15/2016	$69.38
	THOMAS SUPPLY CO INC	04/15/2016	$12.70
	LOWES #01075	04/19/2016	$38.72
	LOWES #02803	04/20/2016	$6.38
	LOWES #01120	04/26/2016	$71.17
	FLORENCE LOCK & KEY	04/27/2016	$8.64
			$845.35
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	03/30/2016	$284.42
	FORMS AND SUPPLY - AOPD	03/30/2016	$69.70
	THINK SOCIAL PUBLISHING	03/31/2016	$81.02
	CC DICKSON BRANCH 1025	03/31/2016	$98.58
	WHITE JONES ACE HARDWA	04/04/2016	$83.40
	ELLIS BICYCLE SHOP	04/04/2016	$5.35
	0184 ALL PHASE	04/04/2016	$172.22
	WAL-MART #0644	04/05/2016	$56.66
	LOWES #03050	04/06/2016	$72.76
	WM SUPERCENTER #644	04/06/2016	$79.45
	WHITE JONES ACE HARDWA	04/06/2016	$38.46
	PLANET INC	04/05/2016	$10.95
	WM SUPERCENTER #644	04/06/2016	$3.18
	FORMS AND SUPPLY - AOPD	04/07/2016	$236.68
	FORMS AND SUPPLY - AOPD	04/07/2016	$505.23
	LOWES #03050	04/11/2016	$3.04
	LOWES #00728	04/11/2016	$18.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	LOWES #00728	04/11/2016	$21.79
	ADVANCE AUTO PARTS 5550	04/12/2016	$21.38
	MICHAELS STORES 1193	04/12/2016	$58.25
	MICHAELS STORES 5021	04/12/2016	$118.69
	FORMS AND SUPPLY - AOPD	04/14/2016	$0.77
	FORMS AND SUPPLY - AOPD	04/14/2016	$370.12
	FORMS AND SUPPLY - AOPD	04/20/2016	$47.36
	FORMS AND SUPPLY - AOPD	04/20/2016	$108.37
	FORMS AND SUPPLY - AOPD	04/14/2016	$617.74
	FORMS AND SUPPLY - AOPD	04/14/2016	$26.95
	WM SUPERCENTER #644	04/26/2016	$22.84
	WAL-MART #0644	04/26/2016	$134.29
	WAL-MART #0644	04/26/2016	$30.40
			$3,398.33
GEORGE W MORRIS	WAL-MART #1286	04/06/2016	$15.69
			$15.69
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	04/07/2016	$245.93
			$245.93
GINGER J QUEEN	LARRYS TROPHIES & AWAR	04/06/2016	$31.80
	GHM SPARTANBURGHERALD CIR	04/07/2016	$163.80
	CAN CANONBUSSOL CBS	04/08/2016	$167.12
	ARTWITHHEART.ORG	04/11/2016	$336.43
	CAN CANONBUSSOL CBS	04/08/2016	$263.56
	CAN CANONBUSSOL CBS	04/08/2016	$115.39
	CAN CANONBUSSOL CBS	04/08/2016	$105.10
	CAN CANONBUSSOL CBS	04/08/2016	$60.94
	CAN CANONBUSSOL CBS	04/08/2016	$19.54
	CAN CANONBUSSOL CBS	04/13/2016	$38.22
	CAN CANONBUSSOL CBS	04/13/2016	$56.21
	AMAZON MKTPLACE PMTS	04/13/2016	$51.26
	CAN CANONBUSSOL CBS	04/13/2016	$94.32
	CAN CANONBUSSOL CBS	04/13/2016	$60.39
	CAN CANONBUSSOL CBS	04/13/2016	$124.71
	CAN CANONBUSSOL CBS	04/13/2016	$72.05
	CAN CANONBUSSOL CBS	04/13/2016	$5.43
	CAN CANONBUSSOL CBS	04/13/2016	$33.45
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$45.42
	ORIENTAL TRADING CO	04/13/2016	$70.44
	CAN CANONBUSSOL CBS	04/13/2016	$48.34
	CAN CANONBUSSOL CBS	04/13/2016	$33.11
	PAYPAL INDEPENDENT	04/20/2016	$169.45
	AMAZON MKTPLACE PMTS	04/20/2016	$26.94
	AMAZON MKTPLACE PMTS	04/21/2016	$5.34
	ORIENTAL TRADING CO	04/21/2016	$210.29
	AMAZON.COM AMZN.COM/BILL	04/25/2016	$41.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	ORIENTAL TRADING CO	04/21/2016	$188.09
	ORIENTAL TRADING CO	04/25/2016	$296.05
	ORIENTAL TRADING CO	04/25/2016	$68.37
	CAN CANONBUSSOL CBS	04/28/2016	$85.26
	CAN CANONBUSSOL CBS	04/28/2016	$77.64
	CAN CANONBUSSOL CBS	04/28/2016	$333.37
			$3,499.14
GLENDA D SHANK	ARC SERVICES/TRAINING	04/01/2016	$19.00
	ARC SERVICES/TRAINING	04/01/2016	$19.00
	ARC SERVICES/TRAINING	04/01/2016	$19.00
	ARC SERVICES/TRAINING	04/01/2016	$19.00
	ARC SERVICES/TRAINING	04/01/2016	$19.00
	UPTODATE SUBSCRIPTION	04/05/2016	$517.32
	WAL-MART #1146	04/07/2016	$14.91
	FORMS AND SUPPLY - AOPD	04/07/2016	$32.33
	SPOK INC	04/08/2016	$41.03
	ATT BILL PAYMENT	04/12/2016	$284.00
	FORMS AND SUPPLY - AOPD	04/07/2016	$71.17
	FORMS AND SUPPLY - AOPD	04/11/2016	$81.56
	SOUTHEASTERN PAPER GRO	04/11/2016	$69.55
	SPIRIT COMMUNICATIONS	04/13/2016	$72.34
	CDW GOVERNMENT	04/13/2016	$34.48
	USPS 45586004629805074	04/14/2016	$10.81
	WM SUPERCENTER #1146	04/14/2016	$29.58
	USPS 45586004629805074	04/15/2016	$9.40
	FORMS AND SUPPLY - AOPD	04/15/2016	$268.97
	FORMS AND SUPPLY - AOPD	04/11/2016	$20.05
	USPS 45586004629805074	04/19/2016	$9.40
	FORMS AND SUPPLY - AOPD	04/19/2016	$393.10
	FORMS AND SUPPLY - AOPD	04/19/2016	$22.03
	FORMS AND SUPPLY - AOPD	04/19/2016	$116.21
	DOLRTREE 898 00008987	04/27/2016	$72.36
	ARC SERVICES/TRAINING	04/28/2016	$19.00
	ARC SERVICES/TRAINING	04/28/2016	$19.00
	ARC SERVICES/TRAINING	04/28/2016	$19.00
	ARC SERVICES/TRAINING	04/28/2016	$19.00
	ARC SERVICES/TRAINING	04/28/2016	$19.00
	ARC SERVICES/TRAINING	04/28/2016	$19.00
	ARC SERVICES/TRAINING	04/28/2016	$19.00
			$2,398.60
GREG K CRUZ	LOWES #01120	04/01/2016	$30.21
	LOWES #01120	04/01/2016	$30.21
	THE HOME DEPOT #8580	04/01/2016	$47.46
	LOWES #01120	04/01/2016	$23.74
	LOWES #01120	04/01/2016	$30.21
	THE HOME DEPOT #8580	04/12/2016	$23.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GREG K CRUZ	LOWES #01120	04/26/2016	$43.18
	LOWES #01120	04/26/2016	$32.25
	WAL-MART #0627	04/26/2016	$28.99
			$289.98
GROVER E HOLLOMAN	LOWES #00626	04/06/2016	$27.73
	LOWES #00626	04/06/2016	$54.37
	LOWES #00626	04/18/2016	$223.54
	SIMPSONS ACE HARDWARE	04/20/2016	$42.07
	LOWES #00626	04/21/2016	$50.70
			$398.41
GWENDOLYN SCOTT	FOOD LION #2584	04/05/2016	$208.20
	BI-LO GROCERY #5065	04/12/2016	$301.76
			$509.96
HAROLD EDWARDS	FOOD LION #2506	04/06/2016	$18.25
	LONGS DRUGS MILLWOOD	04/11/2016	$90.59
	LONGS DRUGS MILLWOOD	04/27/2016	$22.76
			$131.60
HEYWARD ANDERSON	AMAZON.COM AMZN.COM/BILL	03/31/2016	$103.91
	AMAZON MKTPLACE PMTS	04/02/2016	$31.97
	FORMS AND SUPPLY - AOPD	03/31/2016	$19.15
	AMAZON MKTPLACE PMTS	04/02/2016	$35.04
	AMAZON.COM AMZN.COM/BILL	04/04/2016	$218.48
	CEDAR TERRANCE PAPER	04/05/2016	$56.48
	AMAZON MKTPLACE PMTS	04/05/2016	$44.98
	CEDAR TERRANCE PAPER	04/05/2016	$112.99
	AMAZON MKTPLACE PMTS	04/05/2016	$64.93
	HAWTHORNE MEDICAL EQUIPME	04/06/2016	$270.00
	AMAZON MKTPLACE PMTS	04/06/2016	$50.88
	AMAZON MKTPLACE PMTS	04/07/2016	$287.32
	WAL-MART #4506	04/07/2016	$81.27
	CROMERS RETAIL	04/07/2016	$123.83
	FORMS AND SUPPLY - AOPD	04/08/2016	$62.84
	FORMS AND SUPPLY - AOPD	04/07/2016	$38.29
	AMAZON MKTPLACE PMTS	04/11/2016	$66.77
	AMAZON MKTPLACE PMTS	04/11/2016	$118.46
	FORMS AND SUPPLY - AOPD	04/07/2016	$95.44
	HAWTHORNE MEDICAL EQUIPME	04/11/2016	$56.25
	TMS SOUTHEASTERN SATEL	04/12/2016	$42.80
	WM SUPERCENTER #4506	04/13/2016	$116.51
	WM SUPERCENTER #4506	04/15/2016	$67.85
	DATA MANAGEMENT INC.	04/15/2016	$203.80
	AMAZON MKTPLACE PMTS	04/19/2016	$143.56
	US INK AND TONER	04/19/2016	$216.52
	AMAZON MKTPLACE PMTS	04/20/2016	$29.90
	AMAZON MKTPLACE PMTS	04/19/2016	$68.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	AMAZON MKTPLACE PMTS	04/20/2016	$30.48
	AMAZON MKTPLACE PMTS	04/22/2016	$53.19
	AMAZON MKTPLACE PMTS	04/22/2016	$53.19
	US INK AND TONER	04/26/2016	$214.58
	SUMMIT GROUP LLC	04/28/2016	$431.40
	AMAZON MKTPLACE PMTS	04/28/2016	$29.84
	AMAZON MKTPLACE PMTS	04/28/2016	$64.90
			$3,706.25
HEYWARD T BROWN	SIMPSON MANNING HDWE I	04/08/2016	$18.35
	LOWES #00626	04/13/2016	$63.61
			$81.96
HOLLY J MAY	BI-LO GROCERY #5526	04/19/2016	$17.66
	WM SUPERCENTER #4440	04/26/2016	$33.46
			$51.12
HOPE S HARRISON	SLED BACKGROUND CHE	04/10/2016	$26.00
	SLED BACKGROUND CHE	04/10/2016	$26.00
	SLED BACKGROUND CHE	04/10/2016	$26.00
	SLED BACKGROUND CHE	04/10/2016	$26.00
	SLED BACKGROUND CHE	04/10/2016	$26.00
	SLED BACKGROUND CHE	04/10/2016	$26.00
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	SLED BACKGROUND CHE	04/10/2016	$26.00
	SLED BACKGROUND CHE	04/10/2016	$26.00
	SLED BACKGROUND CHE	04/10/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
			$572.00
I MARK SINGLETON	KMART 4141	04/01/2016	$66.32
	HAWTHORNE PHARMACY TAYLOR	03/31/2016	$151.20
	ALL MEDICAL INC	03/31/2016	$162.00
	RITE AID STORE - 11579	04/04/2016	$36.99
	KMART 4141	04/04/2016	$14.43
	KMART 4141	04/04/2016	$52.06
	KMART 4141	04/04/2016	$19.23
	KMART 4141	04/04/2016	$6.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 7616	04/06/2016	$107.98
	WM SUPERCENTER #4506	04/07/2016	$7.43
	HAWTHORNE PHARMACY TAYLOR	04/06/2016	$120.61
	ALL MEDICAL INC	04/06/2016	$9.72
	WM SUPERCENTER #4506	04/07/2016	$60.89
	KMART 7616	04/06/2016	$64.23
	PIGGLY WIGGLY #119	04/08/2016	$10.10
	ALL MEDICAL INC	04/08/2016	$418.82
	CEDAR TERRANCE PAPER	04/11/2016	$171.72
	CROMERS RETAIL	04/11/2016	$114.26
	LOWES #00433	04/12/2016	$70.17
	PET SUPPLIES PLUS #803	04/13/2016	$97.01
	KMART 4141	04/12/2016	$66.29
	KMART 4141	04/12/2016	$153.41
	KMART 4141	04/13/2016	$74.79
	TODD AND MOORE	04/13/2016	$123.11
	KMART 4141	04/15/2016	$64.18
	STAPLES 00103234	04/15/2016	$171.60
	CEDAR TERRANCE PAPER	04/19/2016	$171.72
	RITE AID STORE - 11585	04/21/2016	$11.33
	HAWTHORNE PHARMACY TAYLOR	04/20/2016	$150.77
	STAPLES 00103234	04/21/2016	$93.93
	WALMART.COM	04/23/2016	$44.21
	LOWES #00433	04/22/2016	$151.16
	KMART 4141	04/25/2016	$11.17
	CROMERS RETAIL	04/27/2016	$91.18
	KMART 4141	04/27/2016	$113.37
			$3,253.81
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	04/05/2016	$47.25
	FORMS AND SUPPLY - AOPD	04/11/2016	$55.66
	FORMS AND SUPPLY - AOPD	04/11/2016	$86.38
	US INK AND TONER	04/15/2016	$102.42
	US INK AND TONER	04/19/2016	$102.42
			$394.13
JACQUELINE D MCDONALD	WAL-MART #0396	04/07/2016	$287.99
	WM SUPERCENTER #396	04/14/2016	$366.20
	PUBLIX #563	04/20/2016	$43.99
	WAL-MART #0396	04/21/2016	$244.88
	WM SUPERCENTER #396	04/28/2016	$214.74
			$1,157.80
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	04/08/2016	$32.03
	FORMS AND SUPPLY - AOPD	04/08/2016	$18.60
			$50.63
JAMES C MORGAN	LOWES #00433	04/07/2016	$200.08
			$200.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E CHAPMAN	HAVEN OF REST RETAIL OPER	04/22/2016	$320.00
			$320.00
JAMES GENTRY	LOWES #00433	04/14/2016	$145.28
	LOWES #00433	04/25/2016	$123.06
	LOWES #00433	04/25/2016	$233.76
	LOWES #00433	04/28/2016	$414.71
			$916.81
JAMES M POPE	LOWES #00639	04/15/2016	$23.28
	LOWES #00639	04/20/2016	$23.28
			$46.56
JAMES T BREWTON	WAL-MART #2806	04/20/2016	$44.11
	FOOD LION #2661	04/21/2016	$8.97
	WM SUPERCENTER #2806	04/25/2016	$31.09
	FOOD LION #2661	04/28/2016	$5.49
			$89.66
JAMES W EDWARDS	TRACTOR SUPPLY #1521	04/04/2016	$21.58
	TRACTOR SUPPLY #1521	04/20/2016	$125.07
			$146.65
JANE B WILKINS	WAL-MART #0638	04/08/2016	$49.44
			$49.44
JENIFER SHARPE	FSI SCE&G	04/07/2016	$603.50
	FSI SCE&G	04/07/2016	$603.50
	FSI SCE&G	04/07/2016	$603.50
	FSI SCE&G	04/07/2016	$499.52
	FSI SCE&G	04/07/2016	$603.50
	PUBLIX #512	04/13/2016	$11.74
	PUBLIX #512	04/13/2016	$11.32
	PUBLIX #512	04/13/2016	$300.90
	CAN CANONBUSSOL CBS	04/28/2016	$379.24
	CAN CANONBUSSOL CBS	04/28/2016	$178.58
	CAN CANONBUSSOL CBS	04/28/2016	$482.95
	CAN CANONBUSSOL CBS	04/28/2016	$291.55
			$4,569.80
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	04/04/2016	$239.94
	D P U	04/05/2016	$283.79
	XEROX CORPORATION/RBO	04/22/2016	$288.76
	FORMS AND SUPPLY - AOPD	04/26/2016	$150.69
			$963.18
JEREMIAH D ZOELLER	SAFETYSIGN.COM	04/01/2016	$538.32
	PSISC	04/05/2016	$127.65
	TILE CENTER COLUMBIA	04/05/2016	$11.86
	LOWES #00433	04/07/2016	$77.87
	LOWES #00433	04/12/2016	$43.16
	HANSON BRICK EAST 30358	04/15/2016	$58.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH D ZOELLER	CONCRETE SUPPLY CO LLC	04/15/2016	$741.72
	LOWES #00433	04/26/2016	$60.44
			$1,659.50
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	03/31/2016	$3.00
	AMA CREDENTIALING	04/07/2016	$20.00
	NPDB NPDB.HRSA.GOV	04/22/2016	$3.00
	AMA CREDENTIALING	04/23/2016	$43.00
	ECFMG	04/26/2016	$35.00
			$104.00
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	04/13/2016	$91.16
			$91.16
JOHN T BAKER	LOWES #03026	04/14/2016	$171.72
	DUKES EQUIPMENT CO, IN	04/15/2016	$183.39
	MODERN TURF INC	04/25/2016	$480.00
			$835.11
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	04/05/2016	$173.48
	FORMS AND SUPPLY - AOPD	04/05/2016	$64.69
	FORMS AND SUPPLY - AOPD	04/21/2016	$237.14
			$475.31
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	04/08/2016	$102.14
	ANDERSON NAPA AUTO PARTS	04/12/2016	$3.72
	ANDERSON NAPA AUTO PARTS	04/12/2016	$18.07
	ANDERSON NAPA AUTO PARTS	04/13/2016	$18.46
	PERFORMANCE TIRE AND AUTO	04/19/2016	$110.44
	PERFORMANCE TIRE AND AUTO	04/19/2016	$195.41
	ANDERSON NAPA AUTO PARTS	04/20/2016	$12.13
	ANDERSON NAPA AUTO PARTS	04/21/2016	$40.38
			$500.75
JOYCE DAVIS	LONGS DRUGS MILLWOOD	04/14/2016	$58.10
	LONGS DRUGS MILLWOOD	04/14/2016	$4.00
	LONGS DRUGS MILLWOOD	04/21/2016	$35.65
			$97.75
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	04/22/2016	$129.57
			$129.57
JUDY HICKS	FORMS AND SUPPLY - AOPD	03/29/2016	$121.39
	FORMS AND SUPPLY - AOPD	03/29/2016	$779.52
	STAPLS7153641721000001	03/31/2016	$1,074.45
	STAPLS7153782928000001	04/02/2016	$487.92
	ORIENTAL TRADING CO	04/06/2016	$326.70
	COMCAST OF AUGUSTA	04/12/2016	$85.73
	ATLANTIC BROADBAND	04/12/2016	$94.08
	STAPLS7153782928000001	04/02/2016	$36.05
	WAL-MART #4487	04/12/2016	$50.49
	FORMS AND SUPPLY - AOPD	04/12/2016	$150.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	WM SUPERCENTER #4487	04/15/2016	$105.66
	FORMS AND SUPPLY - AOPD	04/18/2016	$93.51
	SUPPLYWORKS CORP	04/19/2016	$942.90
	STAPLS7154875557000001	04/21/2016	$770.96
	SUPPLYWORKS CORP	04/26/2016	$376.75
	FORMS AND SUPPLY - AOPD	03/29/2016	$9.40
	WAL-MART #4487	04/12/2016	$50.49
	WM SUPERCENTER #4487	04/15/2016	$7.57
	WM SUPERCENTER #4487	04/15/2016	$3.75
	FORMS AND SUPPLY - AOPD	04/12/2016	$344.85
	FORMS AND SUPPLY - AOPD	04/12/2016	$467.53
	FORMS AND SUPPLY - AOPD	04/12/2016	$33.12
			$6,413.18
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	04/13/2016	$172.61
			$172.61
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	03/31/2016	$240.63
	FORMS AND SUPPLY - AOPD	04/18/2016	$232.33
			$472.96
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	04/06/2016	$79.93
	FORMS AND SUPPLY - AOPD	04/14/2016	$52.35
			$132.28
KAYLA L BRUTON	AMAZON MKTPLACE PMTS	04/05/2016	$47.83
	4IMPRINT	04/06/2016	$222.01
	FORMS AND SUPPLY - AOPD	04/07/2016	$74.09
	SUPPLYWORKS CORP	04/07/2016	$382.00
	FORMS AND SUPPLY - AOPD	04/08/2016	$290.52
	FORMS AND SUPPLY - AOPD	04/07/2016	$442.45
	FORMS AND SUPPLY - AOPD	04/08/2016	$290.52
	DADE PAPER - 16	04/12/2016	$42.19
	RESEARCH CTR FOR CHILDREN	04/12/2016	$104.33
	SOUTHEASTERN PAPER GRO	04/06/2016	$46.37
	FORMS AND SUPPLY - AOPD	04/11/2016	$24.93
	WPS	04/14/2016	$715.00
	FORMS AND SUPPLY - AOPD	04/13/2016	$252.18
	US INK AND TONER	04/15/2016	$58.58
	SUPPLYWORKS CORP	04/14/2016	$22.41
	WPS	04/16/2016	$715.00
	WPS	04/19/2016	$715.00
	SUPPLYWORKS CORP	04/07/2016	$382.00
	SUPPLYWORKS CORP	04/07/2016	$199.15
	FORMS AND SUPPLY - AOPD	04/07/2016	$156.23
	FORMS AND SUPPLY - AOPD	04/07/2016	$290.52
	DADE PAPER - 16	04/12/2016	$42.20
	DADE PAPER - 16	04/12/2016	$42.19
	RESEARCH CTR FOR CHILDREN	04/12/2016	$104.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA L BRUTON	RESEARCH CTR FOR CHILDREN	04/12/2016	$104.34
	SUPPLYWORKS CORP	04/21/2016	$50.76
	US INK AND TONER	04/25/2016	$83.42
	WM SUPERCENTER #4457	04/26/2016	$13.04
	WAL-MART #4457	04/26/2016	$23.97
	WM SUPERCENTER #4457	04/26/2016	$26.94
	FORMS AND SUPPLY - AOPD	04/25/2016	$17.99
	USPS 45058005129805728	04/26/2016	$7.36
	WAL-MART #4457	04/26/2016	$21.95
	FORMS AND SUPPLY - AOPD	04/27/2016	$45.31
	USPS 45058005129805728	04/28/2016	$9.78
	SOUTHEASTERN PAPER GRO	04/06/2016	$46.37
	SOUTHEASTERN PAPER GRO	04/06/2016	$46.36
	WM SUPERCENTER #4457	04/26/2016	$7.95
	WM SUPERCENTER #4457	04/26/2016	$7.95
	WAL-MART #4457	04/26/2016	$23.97
	WAL-MART #4457	04/26/2016	$23.98
	SUPPLYWORKS CORP	04/21/2016	$50.76
	SUPPLYWORKS CORP	04/21/2016	$50.76
			$6,324.99
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	04/07/2016	$27.32
	FORMS AND SUPPLY - AOPD	04/08/2016	$32.77
			$60.09
KELLY K WALDROP	DISCOUNTMUGS.COM	04/07/2016	$232.93
	SAMS CLUB #4901	04/14/2016	$83.71
	STAPLES DIRECT	04/15/2016	$391.75
	DOLRTREE 1149 00011494	04/14/2016	$12.72
	SAMS CLUB #4901	04/14/2016	$83.71
	SAMS CLUB #4901	04/14/2016	$83.71
			$888.53
KELLY M BURTON	US INK AND TONER	04/12/2016	$67.39
	US INK AND TONER	04/12/2016	$234.33
			$301.72
KELLY V PRASUN	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
			$52.00
KENNETH B COMALANDER	LOWES #00433	04/05/2016	$141.38
	LOWES #00433	04/06/2016	$88.13
	APPLIED MSS	04/07/2016	$277.67
	LOWES #00433	04/14/2016	$149.29
	ALFONZAS LAWN SERVICE	04/14/2016	$153.86
	ASSOCIATED SCAFFOLDING	04/14/2016	$285.12
	LOWES #00433	04/20/2016	$63.14
	LOWES #00433	04/21/2016	$113.79
	LOWES #00433	04/25/2016	$69.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,341.54
KERRY W HARTHUN	LOWES #00518	04/08/2016	$5.71
	LOWES #00518	04/06/2016	$116.50
	LOWES #00518	04/08/2016	$16.16
	LOWES #00518	04/08/2016	$14.92
			$153.29
KIMBERLY A WATSON	ATT CONS PHONE PMT	04/22/2016	$202.66
	ATT CONS PHONE PMT	04/22/2016	$45.17
	CAN CANONBUSSOL CBS	04/22/2016	$136.57
	CAN CANONBUSSOL CBS	04/22/2016	$76.18
	VZWRLSS MY VZ VB P	04/22/2016	$1,390.29
	CAN CANONBUSSOL CBS	04/22/2016	$78.02
	CAN CANONBUSSOL CBS	04/22/2016	$15.68
	CAN CANONBUSSOL CBS	04/22/2016	$6.57
	SPIRIT COMMUNICATIONS	04/22/2016	$37.75
	CAN CANONBUSSOL CBS	04/22/2016	$17.00
	CAN CANONBUSSOL CBS	04/22/2016	$23.99
			$2,029.88
KIMBERLY D HAYES	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$13.26
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$12.74
			$364.00
KIMBERLY G GRANT	DOLRTREE 463 00004630	04/18/2016	$22.68
	DOLRTREE 463 00004630	04/18/2016	$81.00
			$103.68
KOLONGI ROGERS	BEST BUY 00002709	04/27/2016	$280.78
	CABLE & CONNECTIONS INC	04/27/2016	$669.60
			$950.38
KRISTEN N ROOF	BestBuyCom783357107918	03/31/2016	$37.79
	MAKEMYFRESHENER.COM	04/05/2016	$260.01
	FORMS AND SUPPLY - AOPD	04/06/2016	$228.56
	STAPLES DIRECT	04/07/2016	$96.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN N ROOF	COLOR ID	04/11/2016	$254.76
	US INK AND TONER	04/14/2016	$256.08
	FORMS AND SUPPLY - AOPD	04/19/2016	$467.98
	FORMS AND SUPPLY - AOPD	04/19/2016	$91.63
	FORMS AND SUPPLY - AOPD	04/06/2016	$87.23
	US INK AND TONER	04/14/2016	$173.16
			$1,953.31
LACINDA A MCCORMACK	WM SUPERCENTER #795	04/18/2016	$95.04
			$95.04
LADONNA J HAYDEN	WM SUPERCENTER #1281	04/27/2016	$440.42
			$440.42
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	04/14/2016	$95.57
	FORMS AND SUPPLY - AOPD	04/14/2016	$16.64
	FORMS AND SUPPLY - AOPD	04/19/2016	$97.89
			$210.10
LARRY BLANDING	PIGGLY WIGGLY 90	04/07/2016	$495.66
			$495.66
LASONYA D PARKER	CVS/PHARMACY #07516	04/01/2016	$38.65
	LONGS DRUGS MILLWOOD	04/04/2016	$27.96
	LONGS DRUGS MILLWOOD	04/18/2016	$24.56
	LONGS DRUGS MILLWOOD	04/20/2016	$37.72
	LONGS DRUGS MILLWOOD	04/22/2016	$65.83
	LONGS DRUGS MILLWOOD	04/27/2016	$11.87
	LONGS DRUGS MILLWOOD	04/27/2016	$15.47
			$222.06
LATASHA D MATTHEWS	FORMS AND SUPPLY - AOPD	04/04/2016	$145.51
	FORMS AND SUPPLY - AOPD	04/04/2016	$87.73
			$233.24
LATOYA D HOEFER	FORMS AND SUPPLY - AOPD	04/22/2016	$48.47
	FORMS AND SUPPLY - AOPD	04/22/2016	$13.87
	FORMS AND SUPPLY - AOPD	04/25/2016	$70.99
			$133.33
LAUREN A WILLIAMS	TECH SOLUTIONS CHARLES	04/05/2016	$4.34
	WALMART.COM	04/07/2016	$44.16
	FORMS AND SUPPLY - AOPD	04/06/2016	$92.63
	ATT BILL PAYMENT	04/07/2016	$62.47
	FORMS AND SUPPLY - AOPD	04/08/2016	$277.01
	WAL-MART #1748	04/14/2016	$65.40
	WAL-MART #1748	04/14/2016	$65.40
	FORMS AND SUPPLY - AOPD	04/08/2016	$276.00
	INTEGRAL SOLUTIONS GRO	04/25/2016	$133.81
	STAPLES 00103911	04/25/2016	$93.78
			$1,115.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEE JAMIE OSWALT	WW GRAINGER	04/05/2016	$74.50
	LOWES #00433	04/18/2016	$26.98
			$101.48
LEISA MULLINS	SLED BACKGROUND CHE	04/04/2016	$26.00
			$26.00
LESLIE A BRAILSFORD	US INK AND TONER	04/04/2016	$186.98
	US INK AND TONER	04/14/2016	$88.93
	US INK AND TONER	04/19/2016	$240.39
			$516.30
LINDA GREEN	FORMS AND SUPPLY - AOPD	04/05/2016	$78.80
	FORMS AND SUPPLY - AOPD	04/05/2016	$31.61
	FORMS AND SUPPLY - AOPD	04/06/2016	$84.13
	FORMS AND SUPPLY - AOPD	04/06/2016	$52.01
	FORMS AND SUPPLY - AOPD	04/18/2016	$79.93
			$326.48
LINDSAY WALKER	SPIRIT COMM EBILLING	03/31/2016	$0.71
	PRESS PLUS	04/08/2016	$8.95
	GAN 1120GRNVILLENEWCIR	04/14/2016	$14.95
	THE POST AND COURIER CIRC	04/18/2016	$10.00
	FORMS AND SUPPLY - AOPD	04/27/2016	$135.56
			$170.17
LISA A TOOMER	FORMS AND SUPPLY - AOPD	03/30/2016	$10.02
	FORMS AND SUPPLY - AOPD	03/31/2016	$19.83
	FORMS AND SUPPLY - AOPD	03/30/2016	$207.85
			$237.70
LORI J GRUP	FORMS AND SUPPLY - AOPD	04/06/2016	$123.48
	FORMS AND SUPPLY - AOPD	04/06/2016	$215.95
	FORMS AND SUPPLY - AOPD	04/06/2016	$16.34
	US INK AND TONER	04/12/2016	$116.42
			$472.19
MANIKO S MOORER	FORMS AND SUPPLY - AOPD	04/27/2016	$34.33
			$34.33
MARGARET E DUNSON	WM SUPERCENTER #1030	04/04/2016	$5.88
			$5.88
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	04/18/2016	$31.85
	FORMS AND SUPPLY - AOPD	04/18/2016	$29.43
			$61.28
MARY C FEW	FORMS AND SUPPLY - AOPD	04/08/2016	$944.02
	CHANNING BETE CO AHA	04/14/2016	$49.90
	APPLIED VIDEO SYSTEMS	04/28/2016	$1,110.93
			$2,104.85
MARY WOODS	WM SUPERCENTER #4457	04/06/2016	$3.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY WOODS	WM SUPERCENTER #4457	04/13/2016	$3.20
	WM SUPERCENTER #4457	04/13/2016	$4.62
			$11.02
MATRICE S ROUSE	BI-LO GROCERY #5638	04/08/2016	$452.39
	BI-LO GROCERY #5638	04/21/2016	$391.64
			$844.03
MATTHEW JACOBS	WAL-MART #4506	04/08/2016	$5.91
	WAL-MART #4506	04/08/2016	$5.91
	WAL-MART #4506	04/08/2016	$19.14
	SIMPLASTICS MONSTER BI	04/15/2016	$61.97
	FAMILY DOLLAR #6759	04/15/2016	$4.32
	FAMILY DOLLAR #6759	04/15/2016	$5.40
	LOWES #00433	04/19/2016	$7.54
	ACADEMY SPORTS #136	04/20/2016	$323.99
	THE HOME DEPOT 1112	04/20/2016	$129.54
	AVA DENALI	04/22/2016	$79.00
	TRACTOR SUPPLY #1521	04/26/2016	$23.75
	STAPLES 00103234	04/25/2016	$66.48
	OFFICE DEPOT #2127	04/26/2016	$17.14
	STAPLES 00103234	04/26/2016	$37.32
	WM SUPERCENTER #1339	04/28/2016	$38.04
	WM SUPERCENTER #4506	04/28/2016	$21.36
	WM SUPERCENTER #4506	04/28/2016	$38.04
			$884.85
MELANIE D GAINEY	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	USPS 45586004629805074	04/13/2016	$9.67
	USPS 45586004629805074	04/18/2016	$9.40
	NAMETAGCOUNTRY COM	04/18/2016	$10.50
	NPDB NPDB.HRSA.GOV	04/19/2016	$3.00
	USPS 45586004629805074	04/20/2016	$47.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	EZ CUSTOM WRISTBANDS	04/20/2016	$220.00
	NPDB NPDB.HRSA.GOV	04/22/2016	$3.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	WWW CARF ORG	04/27/2016	$995.00
			$1,401.57
MELISSA ERWIN	SCR ALLEGRO	04/07/2016	$21.76
	SCR ALLEGRO	04/07/2016	$32.64
	HEALTH CARE LOGISTICS	04/08/2016	$71.06
	SCR ALLEGRO	04/11/2016	$138.90
	RESTOCKIT ACQUSITIONS	04/13/2016	$1,429.25
	HAZELDEN PUBLISHING 2	04/15/2016	$171.39
	HEALTH CARE LOGISTICS	04/18/2016	$26.80
	CARSTENS INC	04/20/2016	$31.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	US INK AND TONER	04/22/2016	$49.56
	CVS/PHARMACY #03541	04/26/2016	$50.27
			$2,023.57
MICHAEL A YOUNG	WM SUPERCENTER #644	04/01/2016	$172.33
	PARKER ROAD DRUGSTORE	04/13/2016	$89.45
	WM SUPERCENTER #396	04/19/2016	$48.62
	BI-LO GROCERY #5256	04/20/2016	$88.19
	WM SUPERCENTER #644	04/22/2016	$199.57
	WAL-MART #0396	04/26/2016	$46.73
			$644.89
MICHAEL E WHITMAN	MERL'S INC	03/31/2016	$372.36
			$372.36
MICHAEL W MONROE	SITE ONE LANDSCAPES525	04/08/2016	$171.44
			$171.44
MILDRED SIMMONS	MICHAELS STORES 1237	04/12/2016	$135.42
	WM SUPERCENTER #4506	04/20/2016	$73.25
			$208.67
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	04/05/2016	$11.97
	FORMS AND SUPPLY - AOPD	04/05/2016	$169.77
	FORMS AND SUPPLY - AOPD	04/18/2016	$174.31
			$356.05
MONA H SIMMONS	BEAUFORT JASPER WATER	03/31/2016	$125.33
	BEAUFORT JASPER WATER	04/04/2016	$89.46
	HILTON HEAD 1 PUBLIC SER	04/07/2016	$80.00
	REPUBLIC SERVICES TRASH	04/07/2016	$239.50
	SPRINT WIRELESS	04/08/2016	$39.99
	WASTE PRO OF SC- 3	04/08/2016	$120.00
	ATT BILL PAYMENT	04/09/2016	$41.97
	SPIRIT COMM EBILLING	04/13/2016	$3,690.08
	HARGRAY	04/13/2016	$98.00
	BI-LO GROCERY #5158	04/14/2016	$4.00
	CAN CANONBUSSOL CBS	04/15/2016	$13.24
	CAN CANONBUSSOL CBS	04/15/2016	$86.66
	WASTE PRO OF SC- 3	04/18/2016	$48.91
	SPIRIT COMM EBILLING	04/18/2016	$160.08
	AT&T 1310666742096	04/20/2016	$39.65
	CAN CANONBUSSOL CBS	04/15/2016	$227.11
	CAN CANONBUSSOL CBS	04/15/2016	$60.57
	CAN CANONBUSSOL CBS	04/15/2016	$60.40
	CAN CANONBUSSOL CBS	04/15/2016	$182.13
	CAN CANONBUSSOL CBS	04/15/2016	$121.92
	CAN CANONBUSSOL CBS	04/15/2016	$312.37
	CAN CANONBUSSOL CBS	04/15/2016	$19.36
	CAN CANONBUSSOL CBS	04/15/2016	$21.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	FSI SCE&G	04/27/2016	$458.44
	STERICYCLE	04/28/2016	$285.35
	HARGRAY	04/28/2016	$62.32
			$6,688.72
MONICA D MONROE	IBT IIS FINGERPRINT COM	04/07/2016	$53.25
	IBT IIS FINGERPRINT COM	04/07/2016	$53.25
			$106.50
MYRA MOSES-SEBRELL	PSYCHOLOGICAL ASSESSMENT	04/06/2016	$600.48
	NCS PEARSON	04/06/2016	$429.30
	Amazon.com	04/11/2016	$77.50
	PSYCHOLOGICAL ASSESSMENT	04/13/2016	$256.30
	PSYCHOLOGICAL ASSESSMENT	04/13/2016	$100.00
	NCS PEARSON	04/14/2016	$823.90
	NCS PEARSON	04/16/2016	$221.48
	AMAZON.COM AMZN.COM/BILL	04/15/2016	$113.46
			$2,622.42
NATASHA M SMITH	GENCO CHEMICALS	04/22/2016	$172.61
	US INK AND TONER	04/22/2016	$523.50
	SOUTHEASTERN PAPER GRO	04/21/2016	$67.20
			$763.31
NATASHIA SMITH	WM SUPERCENTER #795	04/01/2016	$83.23
	RITE AID STORE - 11670	04/06/2016	$49.00
	WM SUPERCENTER #795	04/01/2016	$4.17
			$136.40
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	03/31/2016	$83.70
	FORMS AND SUPPLY - AOPD	03/31/2016	$156.54
	FORMS AND SUPPLY - AOPD	04/06/2016	$40.61
	FORMS AND SUPPLY - AOPD	04/06/2016	$53.59
	FORMS AND SUPPLY - AOPD	04/18/2016	$86.38
			$420.82
NICKI S NICHOLS	AMAZON MKTPLACE PMTS	04/04/2016	$7.98
	AMAZON MKTPLACE PMTS	04/04/2016	$8.45
	WALMART.COM	04/05/2016	$29.35
	AMAZON MKTPLACE PMTS	04/06/2016	$6.98
	AMAZON MKTPLACE PMTS	04/06/2016	$8.34
	AMAZON MKTPLACE PMTS	04/08/2016	$53.70
	AMAZON.COM AMZN.COM/BILL	04/08/2016	$56.94
	AMAZON MKTPLACE PMTS	04/13/2016	$7.72
	FRED'S 3170	04/15/2016	$4.87
	AMAZON MKTPLACE PMTS	04/20/2016	$32.94
	AMAZON MKTPLACE PMTS	04/21/2016	$4.99
	AMAZON MKTPLACE PMTS	04/21/2016	$26.32
	WALMART.COM	04/21/2016	$124.60
	WALMART.COM 8009666546	04/23/2016	$114.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NICKI S NICHOLS	AMAZON MKTPLACE PMTS	04/25/2016	$28.54
	AMAZON MKTPLACE PMTS	04/27/2016	$59.60
	FRED'S 3170	04/15/2016	$2.05
	WALMART.COM	04/05/2016	$54.58
	WALMART.COM 8009666546	04/23/2016	$13.99
	WALMART.COM 8009666546	04/23/2016	$6.17
	WALMART.COM 8009666546	04/23/2016	$13.08
			$665.61
OLIN L POE	FRANKS DISCOUNT TIRE	03/31/2016	$148.40
	PARKS AUTO PARTS - COLA	04/01/2016	$2.15
	CARQUEST 1302	04/01/2016	$94.06
	FRANKS DISCOUNT TIRE	04/01/2016	$445.21
	CARQUEST 1302	04/01/2016	$16.46
	CARQUEST 1302	04/01/2016	$128.67
	CARQUEST 1302	04/04/2016	$96.23
	PARKS AUTO PARTS - COLA	04/04/2016	$19.50
	CARQUEST 1302	04/04/2016	$58.74
	FRANKS DISCOUNT TIRE	04/04/2016	$411.48
	AUTOZONE #3830	04/05/2016	$97.44
	PARKS AUTO PARTS - COLA	04/05/2016	$73.15
	PARKS AUTO PARTS - COLA	04/06/2016	$9.05
	CARQUEST 1302	04/06/2016	$88.27
	PARKS AUTO PARTS - COLA	04/06/2016	$18.91
	CARQUEST 1302	04/06/2016	$2.70
	GALEANA CHRYSLER CASHI	04/05/2016	$59.65
	PARKS AUTO PARTS - COLA	04/06/2016	$232.30
	CARRIER TRANSICOLD MID-A	04/07/2016	$64.37
	PARKS AUTO PARTS - COLA	04/08/2016	$162.90
	AUTO ELECTRIC EXCHANGE	04/07/2016	$209.00
	CAROLINA MOBILITY SALES	04/08/2016	$99.00
	CARQUEST 1302	04/08/2016	$12.06
	CARQUEST 1302	04/08/2016	$6.44
	PARKS AUTO PARTS - COLA	04/08/2016	$43.97
	OREILLY AUTO 00016170	04/11/2016	$16.97
	CARQUEST 1302	04/11/2016	$98.40
	CARQUEST 1302	04/11/2016	$10.86
	CARQUEST 1302	04/11/2016	$21.98
	CATOES POWER EQUIPMENT IN	04/12/2016	$93.12
	PARKS AUTO PARTS - COLA	04/12/2016	$36.64
	CARQUEST 1302	04/12/2016	$121.41
	CARQUEST 1302	04/12/2016	$3.10
	FRANKS DISCOUNT TIRE	04/14/2016	$86.91
	CARQUEST 1302	04/14/2016	$57.02
	PARKS AUTO PARTS - COLA	04/14/2016	$30.02
	CARQUEST 1302	04/14/2016	$2.70
	CARQUEST 1302	04/15/2016	$12.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	PARKS AUTO PARTS - COLA	04/15/2016	$4.67
	PARKS AUTO PARTS - COLA	04/15/2016	$8.62
	FRANKS DISCOUNT TIRE	04/15/2016	$131.14
	SPARROW & KENNEDY TRACTOR	04/14/2016	$353.15
	CARQUEST 1302	04/15/2016	$2.92
	AUTOZONE #3830	04/15/2016	$14.08
	CARQUEST 1302	04/15/2016	$14.89
	SPARROW & KENNEDY TRACTOR	04/14/2016	$151.53
	CARQUEST 1302	04/15/2016	$2.92
	AUTO ELECTRIC EXCHANGE	04/14/2016	$154.00
	PARKS AUTO PARTS - COLA	04/15/2016	$159.56
	FRANKS DISCOUNT TIRE	04/18/2016	$91.63
	CARQUEST 1302	04/19/2016	$2.92
	CARQUEST 1302	04/19/2016	$28.78
	PARKS AUTO PARTS - COLA	04/19/2016	$64.30
	AUTOZONE #3830	04/19/2016	$29.72
	CARQUEST 1302	04/19/2016	$13.96
	CUMMINS ATLANTIC #5	04/19/2016	$412.04
	CARQUEST 1302	04/19/2016	$37.05
	AUTOZONE #3830	04/19/2016	$8.19
	AUTOZONE #3830	04/19/2016	$9.22
	CARQUEST 1302	04/20/2016	$2.67
	CARQUEST 1302	04/20/2016	$2.70
	FRANKS DISCOUNT TIRE	04/20/2016	$262.27
	OREILLY AUTO 00016170	04/20/2016	$50.78
	PARKS AUTO PARTS - COLA	04/21/2016	$4.21
	CARQUEST 1302	04/21/2016	$2.70
	AUTOZONE #3830	04/21/2016	$51.02
	FRANKS DISCOUNT TIRE	04/21/2016	$267.50
	CARQUEST 1302	04/21/2016	$3.10
	AUTOZONE #3830	04/22/2016	$39.21
	AUTOZONE #3830	04/22/2016	$39.21
	OREILLY AUTO 00016170	04/22/2016	$20.50
	PARKS AUTO PARTS - COLA	04/22/2016	$172.56
	CARQUEST 1302	04/22/2016	$2.70
	CARQUEST 1302	04/22/2016	$6.65
	CARQUEST 1302	04/25/2016	$2.53
	CARQUEST 1302	04/25/2016	$2.70
	OREILLY AUTO 00016170	04/25/2016	$114.97
	PARKS AUTO PARTS - COLA	04/25/2016	$40.23
	PARKS AUTO PARTS - COLA	04/26/2016	$138.32
	OREILLY AUTO 00016170	04/26/2016	$96.77
	CARQUEST 1302	04/26/2016	$2.92
	PARKS AUTO PARTS - COLA	04/26/2016	$111.88
	CARQUEST 1302	04/26/2016	$3.56
	FRANKS DISCOUNT TIRE	04/26/2016	$258.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO 00016170	04/26/2016	$48.77
	CARQUEST 1302	04/26/2016	$2.81
	FRANKS DISCOUNT TIRE	04/26/2016	$311.91
	PARKS AUTO PARTS - COLA	04/27/2016	$86.25
	PARKS AUTO PARTS - COLA	04/27/2016	$215.09
	CARQUEST 1302	04/27/2016	$2.70
	CARQUEST 1302	04/27/2016	$2.92
	PARKS AUTO PARTS - COLA	04/27/2016	$850.00
	OREILLY AUTO 00016170	04/27/2016	$129.86
	PARKS AUTO PARTS - COLA	04/27/2016	$229.32
	CARQUEST 1302	04/28/2016	$38.49
	PARKS AUTO PARTS - COLA	04/28/2016	$17.21
	CARQUEST 1302	04/28/2016	$2.70
			$8,525.16
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	04/13/2016	$204.31
			$204.31
PAMELA WALKER	FORMS AND SUPPLY - AOPD	04/05/2016	$12.31
	FORMS AND SUPPLY - AOPD	04/05/2016	$43.85
	FORMS AND SUPPLY - AOPD	04/18/2016	$104.44
	FORMS AND SUPPLY - AOPD	04/21/2016	$24.35
			$184.95
PAT C WARNOCK	US FOODS 5D	04/01/2016	$5,306.84
	US FOODS 5D	04/01/2016	$438.44
	MORRIS COMMUNICATIONS	04/06/2016	$40.85
	US FOODS 5D	04/08/2016	$5,854.33
	US FOODS 5D	04/08/2016	$785.42
	US FOODS 5D	04/15/2016	$6,579.72
	US FOODS 5D	04/15/2016	$481.65
	VZWRLSS IVR VB	04/19/2016	$142.17
	PITNEY BOWES PI	04/27/2016	$125.19
	US FOODS 5D	04/27/2016	$5,470.78
	US FOODS 5D	04/27/2016	$598.38
	US FOODS 5D	04/27/2016	$346.00
	US FOODS 5D	04/27/2016	$20.38
	CHARTER COMM	04/29/2016	$3,681.43
			$29,871.58
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	04/07/2016	$19.28
	FORMS AND SUPPLY - AOPD	04/07/2016	$51.13
	FORMS AND SUPPLY - AOPD	04/07/2016	$22.55
	FORMS AND SUPPLY - AOPD	04/07/2016	$13.65
	US INK AND TONER	04/19/2016	$102.42
	US INK AND TONER	04/19/2016	$102.42
			$311.45
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	04/25/2016	$24.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$24.65
PATRICIA G SWEENEY	SLED BACKGROUND CHE	04/15/2016	$26.00
			$26.00
PATRICIA K REDMOND	LOWES #00499	04/08/2016	$42.76
	BLUE MOON LANDSCAPING	04/08/2016	$170.00
	WM SUPERCENTER #1183	04/21/2016	$64.54
	WM SUPERCENTER #1183	04/21/2016	$68.70
	WM SUPERCENTER #1183	04/23/2016	$21.37
	THE HOME DEPOT 1110	04/21/2016	$86.27
	THE HOME DEPOT 1110	04/21/2016	$42.02
	SEVEN OAKS PLANT SHOP	04/25/2016	$17.64
	LOWES #01066	04/25/2016	$26.66
	LOWES #01066	04/25/2016	$64.16
			$604.12
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	04/12/2016	$52.78
	FORMS AND SUPPLY - AOPD	04/12/2016	$68.04
	FORMS AND SUPPLY - AOPD	04/19/2016	$4.19
			$125.01
PAULA G OXNER	SKILLPATH NATIONAL	04/06/2016	$34.45
	FORMS AND SUPPLY - AOPD	04/08/2016	$230.39
	WM SUPERCENTER #881	04/11/2016	$66.28
	SPIRIT COMM EBILLING	04/12/2016	$8.92
	CAN CANONBUSSOL CBS	04/13/2016	$16.66
	FORMS AND SUPPLY - AOPD	04/14/2016	$8.70
	CAN CANONBUSSOL CBS	04/13/2016	$16.65
			$382.05
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	03/30/2016	$139.69
	FORMS AND SUPPLY - AOPD	03/30/2016	$17.95
	FORMS AND SUPPLY - AOPD	03/31/2016	$1.67
	US INK AND TONER	04/04/2016	$52.91
	FORMS AND SUPPLY - AOPD	04/20/2016	$27.91
	US INK AND TONER	04/22/2016	$50.36
			$290.49
PENNY D MCCOY	SLED BACKGROUND CHE	04/18/2016	$26.00
			$26.00
RAYMOND A WALKER	LOWES #01521	03/31/2016	$67.78
	WESTBURY ACE HARDWARE	04/04/2016	$45.89
	LOWES #01521	04/05/2016	$82.74
	LOWES #01521	04/07/2016	$53.66
	LOWES #01521	04/08/2016	$503.50
	WESTBURY ACE HARDWARE	04/04/2016	$19.94
	FERGUSON ENT #42	04/13/2016	$55.83
	WAL-MART #1383	04/14/2016	$41.14
	LOWES #01521	04/19/2016	$59.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND A WALKER	FRED'S 3170	04/19/2016	$10.26
	BEAUFORT GLIDDEN	04/20/2016	$5.41
	RONNIES SMALL ENGINE REPA	04/20/2016	$60.00
	WESTBURY ACE HARDWARE	04/25/2016	$30.20
	ACE HDWE OF HILTON HEAD	04/27/2016	$41.83
	THE HOME DEPOT 1115	04/27/2016	$83.72
	LOWES #01521	04/28/2016	$41.27
			$1,202.29
REBECCA A KIMMONS	YP ADVERTISING PYMNT	03/31/2016	$211.00
	SPIRIT COMM EBILLING	03/31/2016	$6,865.70
	ATT CONS PHONE PMT	03/31/2016	$161.48
	PIEDMONTNG/SPEEDPAY	04/08/2016	$239.49
	PIEDMONTNG/SPEEDPAY	04/08/2016	$140.20
	PIEDMONTNG/SPEEDPAY	04/08/2016	$472.87
	PIEDMONTNG/SPEEDPAY	04/08/2016	$180.64
	CITY OF ANDERSON ELECTRIC	04/14/2016	$348.68
	CITY OF ANDERSON ELECTRIC	04/14/2016	$134.44
	CITY OF ANDERSON ELECTRIC	04/14/2016	$43.10
	CITY OF ANDERSON ELECTRIC	04/14/2016	$71.06
	YP ADVERTISING PYMNT	04/28/2016	$213.00
	SPIRIT COMM EBILLING	04/28/2016	$7,177.35
			$16,259.01
REGINA A HART	FORMS AND SUPPLY - AOPD	04/06/2016	$199.85
			$199.85
RENEE D HARRIS	USPS 45852001529800778	04/19/2016	$470.00
	DUKEENEPROGRESS/EZ-PAY	04/25/2016	$114.20
	FTC IVR	04/25/2016	$202.80
	DUKEENEPROGRESS/EZ-PAY	04/25/2016	$145.40
	FTC IVR	04/25/2016	$128.05
	FTC IVR	04/25/2016	$71.14
	MOTIVATORS INC	04/29/2016	$710.58
	WM SUPERCENTER #511	04/28/2016	$337.22
	DUKEENEPROGRESS/EZ-PAY	04/25/2016	$57.10
	DUKEENEPROGRESS/EZ-PAY	04/25/2016	$19.03
	DUKEENEPROGRESS/EZ-PAY	04/25/2016	$72.70
	DUKEENEPROGRESS/EZ-PAY	04/25/2016	$24.24
			$2,352.46
RHONDA L PAXTON	SLED BACKGROUND CHE	04/21/2016	$26.00
			$26.00
RICHARD D WIDENER	WAL-MART #1286	03/31/2016	$19.91
	BI-LO GROCERY #5065	04/08/2016	$287.99
	WAL-MART #1286	04/12/2016	$33.82
	BI-LO GROCERY #5065	04/18/2016	$311.32
	BI-LO GROCERY #5065	04/22/2016	$268.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$921.88
ROBERT E PRICE	AMAZON MKTPLACE PMTS	03/31/2016	$189.34
	AMAZON MKTPLACE PMTS	03/31/2016	$189.33
	AED SUPERSTORE	04/06/2016	$86.39
	QUICKDOC INC	04/05/2016	$449.00
	MICHAELS STORES 1585	04/06/2016	$8.55
	Amazon.com	04/07/2016	$479.55
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$184.73
	VARIDESK	04/15/2016	$495.00
	LOWES #00728	04/19/2016	$97.22
	LOWES #00728	04/19/2016	$32.47
	LOWES #03050	04/28/2016	$228.13
	LOWES #03050	04/28/2016	$195.71
			$2,635.42
ROBERT W GADDIS JR	PSISC	04/22/2016	$529.65
			$529.65
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	04/19/2016	$113.97
			$113.97
ROBERTA S AYERS	CAN CANONBUSSOL CBS	04/01/2016	$63.49
	CAN CANONBUSSOL CBS	04/01/2016	$31.05
	CAN CANONBUSSOL CBS	04/01/2016	$17.00
	CAN CANONBUSSOL CBS	04/01/2016	$9.84
	CAN CANONBUSSOL CBS	04/01/2016	$17.00
	CAN CANONBUSSOL CBS	04/01/2016	$47.65
	CAN CANONBUSSOL CBS	04/01/2016	$16.47
	THE DILLON HERALD	04/11/2016	$16.94
	PEE DEE PUBLISHING LLC	04/11/2016	$24.00
	MARLBORO PUBLISHING COMPA	04/11/2016	$35.00
	MARLBORO PUBLISHING COMPA	04/11/2016	$13.00
	MARLBORO PUBLISHING COMPA	04/11/2016	$35.00
	ORIENTAL TRADING CO	04/13/2016	$28.03
	DOLLARTREE.COM	04/16/2016	$103.59
	ORIENTAL TRADING CO	04/13/2016	$28.04
	ORIENTAL TRADING CO	04/13/2016	$28.03
	DOLLARTREE.COM	04/16/2016	$103.59
	DOLLARTREE.COM	04/16/2016	$103.59
	CAN CANONBUSSOL CBS	04/26/2016	$28.22
	CAN CANONBUSSOL CBS	04/26/2016	$28.77
	CAN CANONBUSSOL CBS	04/26/2016	$17.00
	CAN CANONBUSSOL CBS	04/26/2016	$17.00
	CAN CANONBUSSOL CBS	04/26/2016	$51.71
	CAN CANONBUSSOL CBS	04/26/2016	$20.64
			$884.65
ROSEMARY W SHUFORD	AMAZON.COM AMZN.COM/BILL	03/31/2016	$392.99
	FORMS AND SUPPLY - AOPD	03/30/2016	$581.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	AMAZON.COM AMZN.COM/BILL	03/31/2016	$232.20
	KONICA MINOLTA BUSINESS	04/01/2016	$17.20
	Amazon.com	04/02/2016	$227.57
	USPS PO BOXES 66101510	04/04/2016	$88.00
	FORMS AND SUPPLY - AOPD	04/04/2016	$75.74
	FORMS AND SUPPLY - AOPD	04/04/2016	$52.20
	FORMS AND SUPPLY - AOPD	04/04/2016	$58.10
	US FOODS 5D	04/07/2016	$592.58
	US FOODS 5D	04/07/2016	$1,086.84
	THE LIBRARY STORE INC.	04/07/2016	$36.22
	FORMS AND SUPPLY - AOPD	04/04/2016	$52.90
	FORMS AND SUPPLY - AOPD	04/11/2016	$151.06
	FORMS AND SUPPLY - AOPD	04/11/2016	$6.07
	FORMS AND SUPPLY - AOPD	04/13/2016	$22.05
	FORMS AND SUPPLY - AOPD	04/13/2016	$22.29
	FORMS AND SUPPLY - AOPD	04/15/2016	$87.16
	PITNEY BOWES PI	04/17/2016	$84.43
	FORMS AND SUPPLY - AOPD	04/18/2016	$44.78
	FORMS AND SUPPLY - AOPD	04/13/2016	$87.16
	PITNEY BOWES PI	04/26/2016	$129.60
	PITNEY BOWES PI	04/26/2016	$129.60
	US FOODS 5D	04/25/2016	$550.46
	PITNEY BOWES PI	04/26/2016	$129.60
	FORMS AND SUPPLY - AOPD	04/15/2016	$2.50
	HYMAN PAPER & CHEMICAL	04/26/2016	$342.80
	KONICA MINOLTA BUSINESS	04/26/2016	$17.20
	HYMAN PAPER & CHEMICAL	04/28/2016	$47.02
	FORMS AND SUPPLY - AOPD	04/13/2016	$172.55
	FORMS AND SUPPLY - AOPD	04/13/2016	$7.86
	FORMS AND SUPPLY - AOPD	04/13/2016	$10.45
			$5,538.22
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	03/30/2016	$64.36
	FORMS AND SUPPLY - AOPD	03/29/2016	$115.60
	FORMS AND SUPPLY - AOPD	03/29/2016	$158.28
	FORMS AND SUPPLY - AOPD	04/01/2016	$126.74
	FORMS AND SUPPLY - AOPD	04/04/2016	$6.76
	FORMS AND SUPPLY - AOPD	04/04/2016	$3.88
	FORMS AND SUPPLY - AOPD	03/29/2016	$13.65
	FORMS AND SUPPLY - AOPD	04/04/2016	$62.07
	FORMS AND SUPPLY - AOPD	04/05/2016	$364.93
	FORMS AND SUPPLY - AOPD	04/06/2016	$57.10
	US FOODS 5D	04/11/2016	$322.50
	FORMS AND SUPPLY - AOPD	04/06/2016	$19.30
	FALCON ACE HARDWARE	04/12/2016	$20.51
	RITE AID STORE - 11584	04/13/2016	$164.78
	FORMS AND SUPPLY - AOPD	04/14/2016	$65.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	AMERICAN SCREENING CORP	04/13/2016	$992.50
	RITE AID STORE - 6588	04/14/2016	$31.98
	SMITH & JONES JANITORI	04/18/2016	$542.22
	THE KEY SHOP INC	04/20/2016	$111.00
	COMPLIANCESIGNS.COM	04/22/2016	$13.00
	LOWES #00433	04/26/2016	$15.10
	WALMART.COM	04/27/2016	$37.14
	LOWES #03026	04/26/2016	$48.51
	LOWES #01064	04/27/2016	$36.41
	DOLLAR TREE	04/28/2016	$6.48
	SB MEDICAL	04/28/2016	$69.07
			$3,469.23
S CORREA FIGUEROA	CARQUEST 1302	03/31/2016	$58.29
	CARQUEST 1302	03/31/2016	$126.35
	CARQUEST 1302	03/31/2016	$32.07
	FRANKS DISCOUNT TIRE	03/31/2016	$235.44
	FRANKS DISCOUNT TIRE	04/01/2016	$115.28
	CARQUEST 1302	04/05/2016	$28.66
	CARQUEST 1302	04/06/2016	$161.56
	CARQUEST 1302	04/06/2016	$9.71
	CARQUEST 1302	04/06/2016	$25.82
	CARQUEST 1302	04/07/2016	$0.99
	CARQUEST 1302	04/07/2016	$9.06
	CARQUEST 1302	04/07/2016	$2.81
	CARQUEST 1302	04/08/2016	$42.22
	PARKS AUTO PARTS - COLA	04/11/2016	$18.92
	CARQUEST 1302	04/12/2016	$2.67
	CARQUEST 1302	04/12/2016	$14.75
	PARKS AUTO PARTS - COLA	04/12/2016	$21.61
	PARKS AUTO PARTS - COLA	04/12/2016	$18.28
	LOWES #00433	04/13/2016	$79.32
	AUTOZONE #3830	04/15/2016	$30.93
	CARQUEST 1302	04/18/2016	$2.92
	CARQUEST 1302	04/18/2016	$47.62
	CARQUEST 1302	04/18/2016	$2.92
	CARQUEST 1302	04/18/2016	$50.28
	CARQUEST 1302	04/19/2016	$2.92
	CAPITOL CHEVROLET-COLUMB	04/19/2016	$87.46
	CUMMINS ATLANTIC #5	04/21/2016	$8.22
	CARQUEST 1302	04/22/2016	$17.86
	CAPITOL CHEVROLET-COLUMB	04/22/2016	$30.39
	AUTO SAFETY GLASS AND	04/22/2016	$364.14
	AUTO SAFETY GLASS AND	04/22/2016	$409.67
	CARQUEST 1302	04/26/2016	$71.40
	CARQUEST 1302	04/26/2016	$2.70
	CARQUEST 1302	04/26/2016	$2.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	PARKS AUTO PARTS - COLA	04/27/2016	$1,052.63
	A & T ALIGNMENT LLC	04/26/2016	$79.95
	PARKS AUTO PARTS - COLA	04/27/2016	$93.38
	PARKS AUTO PARTS - COLA	04/28/2016	$181.38
	PARKS AUTO PARTS - COLA	04/28/2016	$470.84
	CARQUEST 1302	04/28/2016	$60.54
	PARKS AUTO PARTS - COLA	04/28/2016	$591.33
			$4,665.99
SAMUEL R WRIGHT	LOWES #01521	03/31/2016	$67.78
	ALLENDALE HARDWARE	03/30/2016	$12.09
	GRAYCO BUILDING CNT-LADY	04/01/2016	$8.27
	WESTBURY ACE HARDWARE	04/04/2016	$90.09
	LOWES #01521	04/05/2016	$35.30
	GRAYCO BUILDING CNT-LADY	04/08/2016	$604.15
	LOWES #01521	04/09/2016	$26.71
	KMART 7160	04/11/2016	$10.58
	LOWES #01521	04/09/2016	$63.82
	ADVANCE AUTO PARTS #9850	04/18/2016	$39.19
	LOWES #01521	04/19/2016	$29.64
	LOWES #01521	04/19/2016	$16.41
	RONNIES SMALL ENGINE REPA	04/18/2016	$180.00
	GRAYCO BUILDING CNT-LADY	04/22/2016	$6.20
	ACE HDWE OF HILTON HEAD	04/27/2016	$74.19
	BEAUFORT GLIDDEN	04/27/2016	$64.15
			$1,328.57
SANDRA M JAMISON	BI-LO GROCERY #5277	04/22/2016	$25.00
			$25.00
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	04/08/2016	$16.59
			$16.59
SHANELL D BLAKE	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
			$52.00
SHANNA S WASHINGTON	WM SUPERCENTER #1286	03/31/2016	$119.66
	WAL-MART #1286	03/31/2016	$202.48
	WM SUPERCENTER #4379	04/05/2016	$27.38
	WM SUPERCENTER #4379	04/05/2016	$9.63
	WAL-MART #4379	04/05/2016	$222.42
	AMERICAN FREIGHT 101	04/07/2016	$160.92
	LOWES #01064	04/07/2016	$5.87
	LOWES #01064	04/07/2016	$46.93
	WAL-MART #1286	04/12/2016	$176.53
	WM SUPERCENTER #1286	04/12/2016	$17.00
	USPS 45180402029801016	04/14/2016	$24.57
	WM SUPERCENTER #4379	04/15/2016	$6.42
	WM SUPERCENTER #4379	04/19/2016	$48.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	WAL-MART #4379	04/19/2016	$7.33
	WAL-MART #1164	04/20/2016	$37.15
	WAL-MART #1164	04/27/2016	$307.62
	WM SUPERCENTER #1164	04/27/2016	$9.63
			$1,429.90
SHARION S BELL	AMAZON MKTPLACE PMTS	04/22/2016	$97.00
	AMAZON MKTPLACE PMTS	04/24/2016	$35.70
	THE WEBSTAURANT STORE	04/22/2016	$378.00
	AMAZON MKTPLACE PMTS	04/28/2016	$203.95
	PITNEY BOWES PI	04/29/2016	$495.66
			$1,210.31
SHARON J CULPEPPER	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
			$78.00
SHEILA ACKRIDGE	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
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	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
			$1,040.00
SHEILA T EDWARDS	FSI SCE&G	03/31/2016	$68.17
	CITY OF FLORENCE UTL FIN	03/31/2016	$8.00
	CITY OF FLORENCE UTL FIN	03/31/2016	$515.90
	PIGGLY WIGGLY 92	04/04/2016	$381.39
	ATT CONS PHONE PMT	04/08/2016	$83.89
	ATT CONS PHONE PMT	04/08/2016	$96.45
	ATT CONS PHONE PMT	04/08/2016	$95.24
	TWC TIME WARNER CABLE	04/10/2016	$16.80
	ATT BILL PAYMENT	04/09/2016	$80.80
	CITY OF LAKE CITY	04/08/2016	$154.25
	NEXBILLPAY, LLC	04/09/2016	$4.86
	SPIRIT COMM EBILLING	04/11/2016	$1,290.59
	POLLOCK FINANCIAL SERVICE	04/12/2016	$245.54
	ATT BILL PAYMENT	04/14/2016	$597.83
	ATT BILL PAYMENT	04/14/2016	$42.82
	SPIRIT COMM EBILLING	04/14/2016	$35.33
	POLLOCK FINANCIAL SERVICE	04/18/2016	$140.30
	POLLOCK FINANCIAL SERVICE	04/18/2016	$246.18
	POLLOCK FINANCIAL SERVICE	04/18/2016	$89.02
	POLLOCK FINANCIAL SERVICE	04/18/2016	$286.57
	POLLOCK FINANCIAL SERVICE	04/18/2016	$142.13
	POLLOCK FINANCIAL SERVICE	04/18/2016	$219.83
	POLLOCK FINANCIAL SERVICE	04/18/2016	$264.02
	POLLOCK FINANCIAL SERVICE	04/18/2016	$259.86
	POLLOCK FINANCIAL SERVICE	04/18/2016	$313.02
	POLLOCK FINANCIAL SERVICE	04/18/2016	$65.57
	POLLOCK FINANCIAL SERVICE	04/18/2016	$49.10
	POLLOCK FINANCIAL SERVICE	04/18/2016	$297.67
	SPIRIT COMM EBILLING	04/18/2016	$38.84
	POLLOCK FINANCIAL SERVICE	04/18/2016	$272.14
	POLLOCK FINANCIAL SERVICE	04/18/2016	$236.52
	POLLOCK FINANCIAL SERVICE	04/18/2016	$318.61
	ATT BILL PAYMENT	04/18/2016	$125.86
	GRAND STRAND WATER&SEWER	04/18/2016	$108.91
	POLLOCK FINANCIAL SERVICE	04/18/2016	$451.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	POLLOCK FINANCIAL SERVICE	04/18/2016	$4.44
	PIGGLY WIGGLY 92	04/19/2016	$492.30
	WAL-MART #2703	04/19/2016	$30.99
	VZWRLSS IVR VB	04/19/2016	$38.01
	WM SUPERCENTER #2703	04/20/2016	$34.86
	FSI SCE&G	04/21/2016	$54.98
	FSI SCE&G	04/21/2016	$26.88
	ATT BILL PAYMENT	04/21/2016	$589.66
	FSI SCE&G	04/21/2016	$50.20
	POLLOCK FINANCIAL SERVICE	04/22/2016	$181.30
	DUKEENEPROGRESS/EZ-PAY	04/22/2016	$75.87
	POLLOCK FINANCIAL SERVICE	04/18/2016	$96.10
	FSI FRONTIER	04/28/2016	$460.60
	PIGGLY WIGGLY 92	04/28/2016	$368.30
	WASTE MGMT WM EZPAY	04/28/2016	$46.23
			$10,194.06
SHELIA HANEY	CAN CANONBUSSOL CBS	04/01/2016	$51.08
			$51.08
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	04/12/2016	$28.78
			$28.78
SHERRIE A KOON	THERAPRO	03/31/2016	$380.00
	VUE TESTING/TRAIN SVC	03/31/2016	$101.00
	BEEKLEY CORPORATION	03/30/2016	$120.95
	FORMS AND SUPPLY - AOPD	04/01/2016	$154.74
	Amazon.com	04/02/2016	$63.55
	WM SUPERCENTER #4521	04/01/2016	$16.02
	FORMS AND SUPPLY - AOPD	04/01/2016	$164.85
	AMAZON MKTPLACE PMTS	04/01/2016	$204.90
	Amazon.com	04/04/2016	$190.65
	FORMS AND SUPPLY - AOPD	04/04/2016	$7.56
	TRITON PEST CONTROL	04/06/2016	$309.50
	PCI PATTERSON MEDICAL	04/06/2016	$403.33
	WKH LEXICOMP	04/07/2016	$534.53
	FORMS AND SUPPLY - AOPD	04/06/2016	$2.99
	AMAZON MKTPLACE PMTS	04/07/2016	$31.73
	FORMS AND SUPPLY - AOPD	04/06/2016	$8.78
	FORMS AND SUPPLY - AOPD	04/06/2016	$21.64
	FORMS AND SUPPLY - AOPD	04/08/2016	$20.41
	FORMS AND SUPPLY - AOPD	04/08/2016	$4.48
	AMAZON MKTPLACE PMTS	04/09/2016	$14.05
	AMAZON MKTPLACE PMTS	04/09/2016	$35.37
	FORMS AND SUPPLY - AOPD	04/08/2016	$13.96
	FORMS AND SUPPLY - AOPD	04/06/2016	$59.89
	FORMS AND SUPPLY - AOPD	04/06/2016	$17.82
	FORMS AND SUPPLY - AOPD	04/06/2016	$94.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	04/06/2016	$25.26
	ATT BILL PAYMENT	04/11/2016	$41.18
	AMAZON MKTPLACE PMTS	04/12/2016	$194.95
	WAL-MART #4521	04/11/2016	$49.14
	PCI PATTERSON MEDICAL	04/12/2016	$50.76
	FORMS AND SUPPLY - AOPD	04/11/2016	$25.78
	ROSES STORE #549	04/13/2016	$732.55
	FAMILY DOLLAR #5836	04/13/2016	$30.24
	QS1	04/12/2016	$147.00
	QS1	04/12/2016	$109.24
	FORMS AND SUPPLY - AOPD	04/12/2016	$3.11
	FORMS AND SUPPLY - AOPD	04/13/2016	$87.77
	PCI PATTERSON MEDICAL	04/14/2016	$30.08
	BIG LOTS STORES - #5123	04/13/2016	$248.21
	WM SUPERCENTER #4379	04/14/2016	$86.07
	WAL-MART #1164	04/14/2016	$111.92
	HOMEGOODS #0547	04/14/2016	$148.68
	PCI PATTERSON MEDICAL	04/16/2016	$118.58
	HOMEGOODS #0547	04/14/2016	$10.69
	FORMS AND SUPPLY - AOPD	04/01/2016	$24.60
	WM SUPERCENTER #4521	04/18/2016	$66.15
	AMAZON MKTPLACE PMTS	04/19/2016	$15.77
	AMAZON MKTPLACE PMTS	04/19/2016	$15.77
	Amazon.com	04/20/2016	$248.40
	FORMS AND SUPPLY - AOPD	04/19/2016	$184.36
	FORMS AND SUPPLY - AOPD	04/19/2016	$37.63
	Amazon.com	04/22/2016	$95.47
	Amazon.com	04/22/2016	$221.40
	FORMS AND SUPPLY - AOPD	04/22/2016	$18.53
	SMITH & JONES JANITORI	04/22/2016	$675.00
	SMITH & JONES JANITORI	04/21/2016	$1,001.80
	WM SUPERCENTER #1183	04/28/2016	$16.02
	WAL-MART #1183	04/28/2016	$8.53
	QS1	04/12/2016	$46.82
	QS1	04/12/2016	$63.00
	FORMS AND SUPPLY - AOPD	04/12/2016	$109.03
	FORMS AND SUPPLY - AOPD	04/11/2016	$115.76
	FORMS AND SUPPLY - AOPD	04/19/2016	$253.29
	FORMS AND SUPPLY - AOPD	04/22/2016	$10.60
			$8,456.75
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	04/01/2016	$126.90
			$126.90
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	04/01/2016	$121.08
	US INK AND TONER	04/13/2016	$217.03
	FORMS AND SUPPLY - AOPD	04/18/2016	$186.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$524.47
STEPHEN A MORGAN	LOWES #00433	04/22/2016	$20.85
	LOWES #00433	04/22/2016	$20.98
	ELECTRIC MOTOR AND REPAI	04/28/2016	$337.08
			$378.91
STEPHEN C HATTRICH	SPOK INC	04/12/2016	$44.74
	SPOK INC	04/12/2016	$66.78
	SPOK INC	04/12/2016	$8.91
	SPOK INC	04/12/2016	$3.34
	SPOK INC	04/12/2016	$26.71
	SPOK INC	04/12/2016	$15.58
	SPOK INC	04/12/2016	$12.24
	SPOK INC	04/12/2016	$4.45
	SPOK INC	04/12/2016	$5.57
	SPOK INC	04/12/2016	$23.36
	SPOK INC	04/12/2016	$26.72
	AMERICAN SCREENING CORP	04/13/2016	$1,190.00
			$1,428.40
SUSAN F MILLER	SPIRIT COMM EBILLING	04/05/2016	$50.91
	SPIRIT COMM EBILLING	04/05/2016	$242.34
	SPIRIT COMM EBILLING	04/05/2016	$66.69
	SPIRIT COMM EBILLING	04/05/2016	$7.88
	SPIRIT COMM EBILLING	04/05/2016	$5.57
	SPIRIT COMM EBILLING	04/05/2016	$180.26
	SPIRIT COMM EBILLING	04/05/2016	$0.60
	SPIRIT COMM EBILLING	04/05/2016	$1.37
	SPIRIT COMM EBILLING	04/05/2016	$0.67
	ATT CONS PHONE PMT	04/13/2016	$497.80
	ATT CONS PHONE PMT	04/13/2016	$41.61
	ATT CONS PHONE PMT	04/13/2016	$107.95
	ATT CONS PHONE PMT	04/14/2016	$571.16
	ATT CONS PHONE PMT	04/19/2016	$24.00
			$1,798.81
SUSAN R HOLDEN	SLED BACKGROUND CHE	04/01/2016	$26.00
			$26.00
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	04/04/2016	$193.11
	BI-LO GROCERY #5283	04/12/2016	$124.59
	BI-LO GROCERY #5283	04/20/2016	$206.22
			$523.92
TAMMY F RAUCH	TWC TIME WARNER CABLE	04/06/2016	$2,086.27
	SPOK INC	04/07/2016	$67.76
	THE HOME DEPOT 1110	04/13/2016	$320.76
	SPIRIT COMMUNICATIONS	04/14/2016	$797.51
	SPIRIT COMMUNICATIONS	04/14/2016	$1,860.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	TWC TIME WARNER CABLE	04/21/2016	$2,095.27
	TWC TIME WARNER CABLE	04/21/2016	$4,888.95
	THE HOME DEPOT #1109	04/22/2016	$417.77
	THE HOME DEPOT 1110	04/22/2016	$37.78
	FORMS AND SUPPLY - AOPD	04/22/2016	$16.22
	FORMS AND SUPPLY - AOPD	04/22/2016	$6.95
	SPOK INC	04/07/2016	$29.04
			$12,625.15
TAMMY G STRICKLAND	US INK AND TONER	03/31/2016	$346.93
	GENCO CHEMICALS	03/31/2016	$1,114.98
			$1,461.91
TARSHA B GANTT	STAPLS7153825528000001	04/02/2016	$108.82
	WATCHGUARD VIDEO	04/02/2016	$187.92
	FORMS AND SUPPLY - AOPD	04/04/2016	$450.86
	STAPLS7153825528002001	04/08/2016	$74.83
	VERIZON WRLS 0390801	04/12/2016	$37.79
	DRI KASPERSKY.COM	04/20/2016	$64.74
	STAPLES 00103234	04/19/2016	$29.12
	FORMS AND SUPPLY - AOPD	04/04/2016	$141.34
	FORMS AND SUPPLY - AOPD	04/26/2016	$39.10
	FORMS AND SUPPLY - AOPD	04/27/2016	$72.03
			$1,206.55
TARYN A REED	WALMART.COM 8009666546	04/01/2016	$61.31
	WALMART.COM 8009666546	04/01/2016	$43.00
	MONOPRICE COM	04/18/2016	$55.03
	MOUNTAINSIDE MEDICAL E	04/19/2016	$96.99
	AMAZON MKTPLACE PMTS	04/20/2016	$53.22
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$32.86
	ARC SERVICES/TRAINING	04/20/2016	$648.00
	ARC SERVICES/TRAINING	04/20/2016	$19.00
	TATTOO MFG	04/25/2016	$329.64
			$1,339.05
TASHA L MILLER	FORMS AND SUPPLY - AOPD	03/30/2016	$494.51
	FORMS AND SUPPLY - AOPD	03/29/2016	$11.41
	SUPPLYWORKS CORP	03/30/2016	$509.82
	FORMS AND SUPPLY - AOPD	03/29/2016	$224.97
	FORMS AND SUPPLY - AOPD	03/29/2016	$59.66
	FORMS AND SUPPLY - AOPD	04/04/2016	$1.12
	FORMS AND SUPPLY - AOPD	04/06/2016	$40.11
	FORMS AND SUPPLY - AOPD	03/30/2016	$28.96
	US INK AND TONER	04/13/2016	$374.02
	FORMS AND SUPPLY - AOPD	04/12/2016	$3.37
	US INK AND TONER	04/15/2016	$202.80
	FORMS AND SUPPLY - AOPD	04/15/2016	$87.37
	SUPPLYWORKS CORP	04/15/2016	$1,006.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TASHA L MILLER	FORMS AND SUPPLY - AOPD	04/15/2016	$48.63
	FORMS AND SUPPLY - AOPD	04/19/2016	$49.41
	FORMS AND SUPPLY - AOPD	04/20/2016	$18.97
	WALMART.COM 8009666546	04/21/2016	$17.95
	FORMS AND SUPPLY - AOPD	04/21/2016	$24.84
	FORMS AND SUPPLY - AOPD	04/25/2016	$33.58
	US INK AND TONER	04/28/2016	$116.42
	US INK AND TONER	04/28/2016	$234.32
			$3,588.65
TAWANA PRICE	RESEARCH CTR FOR CHILDREN	04/18/2016	$73.00
	Amazon.com	04/20/2016	$58.15
	DIGITAL CHECK CORP	04/23/2016	$63.45
			$194.60
TAWANDA Y WEBB	WAL-MART #2214	04/05/2016	$146.88
			$146.88
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	04/01/2016	$131.33
			$131.33
TERESA G CURRY	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
			$78.00
TERETHA S MITCHELL	USPS 45654001129800695	04/20/2016	$413.00
			$413.00
TERRY B CRONE	LOWES #00433	04/08/2016	$11.46
	CAPITAL SUPPLY OF COLUMBI	04/18/2016	$86.40
	ADI-CB	04/19/2016	$74.52
	IBS OF SOUTH CAROLINA	04/20/2016	$118.52
	IBS OF SOUTH CAROLINA	04/26/2016	$22.35
	LOWES #00433	04/27/2016	$41.02
			$354.27
TERRY D SESSIONS	WAL-MART #4664	03/31/2016	$712.64
	US FOODS 5D	04/14/2016	$1,094.08
	US FOODS 5D	04/20/2016	$45.69
			$1,852.41
TERRY L DAVIS	FORMS AND SUPPLY - AOPD	03/29/2016	$23.55
	FORMS AND SUPPLY - AOPD	03/31/2016	$332.10
	FORMS AND SUPPLY - AOPD	04/08/2016	$31.35
	FORMS AND SUPPLY - AOPD	04/08/2016	$59.45
	XEROX CORPORATION/RBO	04/13/2016	$181.27
			$627.72
THOMAS OWENS	RITE AID STORE - 11675	04/26/2016	$71.14
			$71.14
THOMAS T LLOYD	WAL-MART #4487	04/14/2016	$38.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T LLOYD	LOWES #00639	04/21/2016	$3.52
	AIKEN ELECTRICAL WHOLESAS	04/28/2016	$222.17
			$264.26
TIERRA S CUNNINGHAM	FORMS AND SUPPLY - AOPD	03/30/2016	$17.06
	FORMS AND SUPPLY - AOPD	03/30/2016	$98.61
	FORMS AND SUPPLY - AOPD	03/30/2016	$73.79
	FORMS AND SUPPLY - AOPD	04/04/2016	$13.36
	FORMS AND SUPPLY - AOPD	04/04/2016	$40.61
	FORMS AND SUPPLY - AOPD	04/06/2016	$10.32
	FORMS AND SUPPLY - AOPD	04/06/2016	$122.62
	FORMS AND SUPPLY - AOPD	04/11/2016	$14.74
	FORMS AND SUPPLY - AOPD	04/11/2016	$23.48
	FORMS AND SUPPLY - AOPD	04/15/2016	$45.26
	FORMS AND SUPPLY - AOPD	04/15/2016	$47.14
	FORMS AND SUPPLY - AOPD	04/19/2016	$6.88
	FORMS AND SUPPLY - AOPD	04/19/2016	$34.04
	FORMS AND SUPPLY - AOPD	04/20/2016	$77.81
			$625.72
TIFFANY L HORNSBY	WM SUPERCENTER #634	04/14/2016	$62.79
			$62.79
TINA L SCOTT	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
			$78.00
TOEMEKO BYRD	FSI SCE&G	04/27/2016	$584.96
	FSI SCE&G	04/27/2016	$603.50
	CAN CANONBUSSOL CBS	04/28/2016	$10.00
	CAN CANONBUSSOL CBS	04/28/2016	$332.17
	CAN CANONBUSSOL CBS	04/28/2016	$632.20
	CAN CANONBUSSOL CBS	04/28/2016	$488.32
	CAN CANONBUSSOL CBS	04/28/2016	$24.53
			$2,675.68
TONI B MORRIS	FORMS AND SUPPLY - AOPD	04/19/2016	$55.18
			$55.18
TONI C MACK	FSI FRONTIER	04/07/2016	$55.70
	SPIRIT COMM EBILLING	04/07/2016	$167.36
	SPIRIT COMM EBILLING	04/07/2016	$31.38
	SPIRIT COMM EBILLING	04/07/2016	$0.60
	SPIRIT COMM EBILLING	04/07/2016	$1.26
	ATT BUS PHONE PMT	04/13/2016	$50.53
	ATT CONS PHONE PMT	04/13/2016	$51.94
	ATT CONS PHONE PMT	04/13/2016	$295.93
	ATT CONS PHONE PMT	04/13/2016	$3.11
	ATT CONS PHONE PMT	04/13/2016	$429.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,086.99
TRACY L BRADLEY	JARED'S HARDWARE	04/07/2016	$8.29
	WAL-MART #0511	04/26/2016	$32.31
	SHAW LUMBER COMPANY INC	04/26/2016	$333.27
			$373.87
TRACY L LAPOINTE	AMAZON MKTPLACE PMTS	03/31/2016	$35.00
			$35.00
VALISSA L COHEN	NPDB NPDB.HRSA.GOV	04/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/18/2016	$3.00
	AMA CREDENTIALING	04/20/2016	$43.00
	NPDB NPDB.HRSA.GOV	04/22/2016	$3.00
	AMA CREDENTIALING	04/26/2016	$43.00
			$110.00
VICKIE G PERRY	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	NPDB NPDB.HRSA.GOV	04/05/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/05/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/05/2016	$3.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	NPDB NPDB.HRSA.GOV	04/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/06/2016	$3.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	NPDB NPDB.HRSA.GOV	04/15/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/18/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/18/2016	$3.00
	AMA CREDENTIALING	04/19/2016	$86.00
	NPDB NPDB.HRSA.GOV	04/18/2016	$3.00
	AMA CREDENTIALING	04/21/2016	$20.00
	NPDB NPDB.HRSA.GOV	04/20/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/20/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/20/2016	$3.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	NPDB NPDB.HRSA.GOV	04/25/2016	$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE G PERRY	NPDB NPDB.HRSA.GOV	04/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/25/2016	$3.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	NPDB NPDB.HRSA.GOV	04/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	04/28/2016	$3.00
	AMA CREDENTIALING	04/29/2016	$20.00
			$733.00
VICKIE L BROWN	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
			$130.00
VICTORIA L KNOCHE	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
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	SLED BACKGROUND CHE	04/19/2016	$26.00
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	SLED BACKGROUND CHE	04/20/2016	$26.00
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	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
			$1,716.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	03/30/2016	$52.33
			$52.33
WALTER M JACKSON	DILMAR OIL COMPANY	04/04/2016	$558.67
	PALMETTO EQUIPMENT SALES	04/11/2016	$511.01
			$1,069.68
WILLIAM R BRAMLETT	TRANE SUPPLY-115409	04/12/2016	$58.98
	TRANE SUPPLY-115409	04/20/2016	$181.54
	TRANE SUPPLY-115409	04/27/2016	$17.66
			$258.18
WILLIAM RUST	WAL-MART #4379	04/08/2016	$14.32
			$14.32
YVONE D LIGHTSEY	WM SUPERCENTER #1358	04/19/2016	$523.26
	WM SUPERCENTER #1358	04/21/2016	$2.10
	WM SUPERCENTER #1358	04/21/2016	$653.60
			$1,178.96

Total for MENTAL HEALTH DEPT: $361,332.37

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	FS flexibits	03/31/2016	$39.99
	VZWRLSS IVR VB	03/31/2016	$74.03
	APL ITUNES.COM/BILL	04/15/2016	$0.99
			$115.01
ALAN GRIER	NAPA STORE 1015002	04/01/2016	$12.82
			$12.82
ALEXA ANSELMO	DENTSPLY NORTH AMERICA	03/30/2016	$54.87
	P&G CREST ORALB	04/05/2016	$66.36
	IN COLUMBIA MARKING PROD	04/07/2016	$53.00
	PRAXAIR DISTRIBUTION I	04/07/2016	$29.79
	WM SUPERCENTER #4521	04/11/2016	$14.49
	STAPLS7154391554000001	04/13/2016	$226.78
	HD SUPPLY FACILITIES MTNC	04/15/2016	$276.12
	PHENIX SUPPLY	04/17/2016	$480.13
	STAPLS7154950096000004	04/23/2016	$31.02
	STAPLS7154950096000003	04/23/2016	$31.02
	WAL-MART #4521	04/22/2016	$41.67
	STAPLS7154950096000001	04/22/2016	$110.62
	STAPLS7154950096000002	04/26/2016	$26.74
	US INK AND TONER	04/27/2016	$51.21
			$1,493.82
ALICE APPLEBY	VZWRLSS APOCC VISB	04/21/2016	$87.20
			$87.20
ALICE SHERRY	GOODYEAR AUTO SVS CT 2360	04/06/2016	$144.21
	WAPER INC	04/06/2016	$370.82
	SOUTHEASTERN PAPER GRO	04/05/2016	$1,382.57
	SMITH & JONES JANITORI	04/08/2016	$543.03
	SMITH & JONES JANITORI	04/08/2016	$1,080.00
	SMITH & JONES JANITORI	04/15/2016	$138.24
	EXXONMOBIL 42180463	04/21/2016	$13.03
	SOUTHEASTERN PAPER GRO	04/19/2016	$1,019.84
	SMITH & JONES JANITORI	04/27/2016	$19.44
			$4,711.18
ALLEN SHARPE	STAPLS7154126828000001	04/09/2016	$72.84
			$72.84
AMANDA GILMER	CTC CONSTANTCONTACT.COM	04/26/2016	$295.00
			$295.00
AMANDA LEEVAN	DELTA AIR 0062341627238	04/11/2016	$150.00
	DELTA AIR Seat Fees	04/11/2016	$15.00
			$165.00
AMY SCULLY	VZWRLSS IVR VB	04/01/2016	$103.69
	STAPLS7155091817000001	04/26/2016	$362.51
			$466.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANABEL GOMER	AMAZON MKTPLACE PMTS	04/19/2016	$82.97
			$82.97
ANDREA HARGREAVES	STAPLS7153673857000001	03/31/2016	$19.25
	OFFICE DEPOT #1214	03/31/2016	$41.91
	RESOURCE ASSOCIATES INC	04/04/2016	$504.00
	RESOURCE ASSOCIATES INC	04/28/2016	$306.00
			$871.16
ANGELA WILLIAMS	DMI DELL HIGHER EDUC	04/06/2016	$173.49
	WENTWORTH PRINTING CORPO	04/06/2016	$2,169.38
	US INK AND TONER	04/19/2016	$131.30
	STAPLS7154760796000001	04/20/2016	$475.57
	HOLMESSTAMP	04/20/2016	$324.55
	STAPLS7154864473000001	04/21/2016	$32.08
	STAPLS7154862752000001	04/21/2016	$42.77
			$3,349.14
ANN POULOS	HP HP HOME STORE	04/04/2016	$288.89
	WWW.ISTOCK.COM	04/05/2016	$220.00
	ADOBE CREATIVE CLOUD	04/18/2016	$91.78
	SUN PRINTING	04/18/2016	$60.48
	SUN PRINTING	04/18/2016	$63.72
			$724.87
ARTHUR BROWN	STAPLES 00103911	04/05/2016	$95.00
	BEST BUY 00002642	04/11/2016	$117.69
	OFFICE DEPOT #2349	04/13/2016	$118.79
			$331.48
BARBARA MOONEYHAN	AT&T BILL PAYMENT	04/04/2016	$113.42
	AT&T DATA	04/14/2016	$30.00
	Amazon.com	04/25/2016	$22.93
	D2L CORPORATION	04/25/2016	$750.00
			$916.35
BEN GASTON	LOWES #00499	03/31/2016	$1,026.52
	WW GRAINGER	03/31/2016	$85.40
	AMAZON MKTPLACE PMTS	04/05/2016	$31.98
	AMAZON MKTPLACE PMTS	04/06/2016	$20.56
	AMAZON MKTPLACE PMTS	04/08/2016	$45.10
	AMAZON MKTPLACE PMTS	04/11/2016	$79.84
	AMAZON MKTPLACE PMTS	04/10/2016	$153.92
	PARALLAX INC	04/18/2016	$569.49
	LOWES #02356	04/19/2016	$249.54
	NOR NORTHERN TOOL	04/19/2016	$59.59
	MCM ELECTRONICS INC	04/20/2016	$243.96
	SPECTRUM TECHNIQUES LLC	04/20/2016	$648.00
	CYMAX STORES USA LLC	04/22/2016	$359.98
	MCM ELECTRONICS INC	04/26/2016	$4.83

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,578.71
BENJAMIN SAMPLES	AT&T BILL PAYMENT	04/04/2016	$95.43
	LOWES #00499	04/05/2016	$42.77
	BEST BUY 00014662	04/27/2016	$112.33
			$250.53
BOB STANSILL	CATOES POWER EQUIPMENT IN	03/31/2016	$1,024.60
	LOWES #00499	04/04/2016	$3.50
	SOUTHERN CAROLINA MULCH	04/05/2016	$1,455.50
	IMAGE 360 COLUMBIA NE	04/06/2016	$27.00
	LONG AND SON LAWN GARDEN	04/07/2016	$750.00
	SQ EVERGREEN ENTERPRISES	04/11/2016	$375.00
	WW GRAINGER	04/12/2016	$44.64
	SPARROW & KENNEDY TRACTOR	04/12/2016	$77.41
	COOPERS NURSERY	04/18/2016	$85.21
	SITE ONE LANDSCAPES525	04/18/2016	$74.13
	SQ GOSQ.COM SAVANNAH MAN	04/19/2016	$685.00
	LOWES #00499	04/21/2016	$3.97
	SMALL ENGINE REPAIR	04/26/2016	$36.91
			$4,642.87
BRIDGET SALLEY	TARGET 00019232	03/31/2016	$81.88
	STAPLES 00103911	03/31/2016	$119.37
	FRAMING PLUS	04/04/2016	$267.30
	HUDSONS SMOKEHOUSE	04/08/2016	$220.68
	MOES SW GRILL #806 CATER	04/15/2016	$311.71
	THE GALLERY COLLECTION	04/15/2016	$43.90
	CROSS ENGRAVING	04/21/2016	$53.46
	FRAMING PLUS	04/21/2016	$534.60
	EMBROIDME	04/21/2016	$11.26
	SMITH RUBBER STAMP & SEAL	04/22/2016	$46.41
	THE GALLERY COLLECTION	04/15/2016	$155.99
	THE GALLERY COLLECTION	04/15/2016	$84.93
	CEDAR TERRACE PAPER CO	04/28/2016	$37.20
	CEDAR TERRACE PAPER CO	04/28/2016	$3.54
	TARGET 00019232	04/28/2016	$64.17
			$2,036.40
BRYAN PEEBLES	WENTWORTH PRINTING CORPO	04/06/2016	$904.15
	UNITED 0162604922545	04/17/2016	$25.00
	UNITED 0162605125343	04/21/2016	$25.00
			$954.15
CALVIN RICHARD	WAPER INC	04/14/2016	$253.27
	SMITH & JONES JANITOR	04/14/2016	$203.63
			$456.90
CANDACE DOYLE	EMBROIDME	04/18/2016	$11.26
	DELTA AIR Baggage Fee	04/19/2016	$25.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$36.26
CANDICE GEIGER	EMBROIDME	03/30/2016	$69.82
	LEARNING EXPRESS	04/07/2016	$895.00
	LEARNING EXPRESS	04/28/2016	$895.00
			$1,859.82
CARL CARRAWAY	WWW.CLEVERBRIDGE.NET	04/06/2016	$99.95
	SYM SECURE SITE SSL	04/09/2016	$399.00
	DIGICERT INC	04/09/2016	$175.00
	WEB NETWORKSOLUTIONS	04/23/2016	$123.96
	MEMORY 4 LESS	04/25/2016	$603.76
	DNH GODADDY.COM	04/25/2016	$66.20
	WWW.CLEVERBRIDGE.NET	04/26/2016	$99.95
	GENERATION.XYZ	04/27/2016	$65.00
	2CO.COM SITEUPTIM	04/27/2016	$240.00
			$1,872.82
CARSON CONNER	IBS OF SOUTH CAROLINA	04/04/2016	$57.23
	SQ WINGARD TOWING SERVIC	04/06/2016	$125.00
			$182.23
CHANDA JACKSON	THOMPSON GRAND RENTAL #4	04/06/2016	$25.00
	WAL-MART #1183	04/13/2016	$150.60
	THOMPSON GRAND RENTAL #4	04/14/2016	$22.72
			$198.32
CHARLEY ROBINETTE	IN GUNTER HEATING & AIR	04/06/2016	$267.86
	SHEALY & SONS ELECTRIC	04/05/2016	$349.00
	SHEALY & SONS ELECTRIC	04/19/2016	$280.00
	SHEALY & SONS ELECTRIC	04/20/2016	$1,409.00
	IN GUNTER HEATING & AIR	04/22/2016	$622.13
			$2,927.99
CHRISTINE JACKY	LOWES #00385	03/31/2016	$48.55
	FRONT END AUDIO	04/06/2016	$315.36
	THE HOME DEPOT #1106	04/20/2016	$45.84
	HOMEGOODS #0547	04/22/2016	$8.54
	CVS/PHARMACY #05549	04/24/2016	$32.04
	LOWES #02967	04/24/2016	$40.53
	LOWES #00385	04/26/2016	$13.55
			$504.41
CINDY ROGERS	STAPLES 00103911	04/04/2016	$111.21
	Amazon.com	04/26/2016	$390.36
	TARGET 00019232	04/26/2016	$122.16
			$623.73
CONNIE DAVIS	SHUMPERT'S IGA	04/14/2016	$52.78
	CBI CLEVERBRIDGE INC	04/19/2016	$99.80
			$152.58

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HILL	AMAZON MKTPLACE PMTS	04/04/2016	$16.85
	TRUE COLORS	04/01/2016	$406.30
	AMAZON MKTPLACE PMTS	04/02/2016	$15.88
	AMAZON MKTPLACE PMTS	04/04/2016	$11.91
	AMAZON MKTPLACE PMTS	04/04/2016	$16.41
	AMAZON MKTPLACE PMTS	04/04/2016	$12.53
	AMAZON MKTPLACE PMTS	04/04/2016	$15.87
	AMAZON MKTPLACE PMTS	04/04/2016	$11.92
	AMAZON MKTPLACE PMTS	04/05/2016	$17.01
	AMAZON MKTPLACE PMTS	04/06/2016	$11.91
	FRANKLIN'S PRINTING	04/13/2016	$409.37
	STAPLS7154678835000001	04/19/2016	$213.93
	AMAZON MKTPLACE PMTS	04/19/2016	$323.88
			$1,483.77
CRYSTAL ROOKARD	VZWRLSS MY VZ VB P	04/09/2016	$102.76
	VZWRLSS PRPAY AUTOPAY	04/10/2016	$20.00
			$122.76
DALE STOKES	LOWES #01064	04/01/2016	$37.42
	LOWES #01064	04/05/2016	$20.41
	EVANS STEEL SERVICE INC	04/04/2016	$143.38
	CUSTOM WELDING & FAB	04/07/2016	$2,442.00
	LOWES #01064	04/08/2016	$85.71
	PSI INC	04/08/2016	$416.23
	SMALL JOBS	04/12/2016	$600.00
	LOWES #01064	04/13/2016	$50.90
	SMALL ENGINE REPAIR	04/13/2016	$527.59
	NORTHERN TOOL EQUIP SC	04/13/2016	$213.97
	LOWES #01064	04/19/2016	$223.24
	SMALL ENGINE REPAIR	04/19/2016	$73.69
	CUSTOM WELDING & FAB	04/26/2016	$1,022.31
	SITE ONE LANDSCAPES525	04/28/2016	$363.31
			$6,220.16
DAVID M. MCLAUGHLIN	AUTOZONE #0244	04/18/2016	$56.66
	ELECTRIC MOTOR AND REPAI	04/18/2016	$833.53
	CELLULAR SALES EC-FA	04/20/2016	$404.90
	LOWES #01064	04/19/2016	$174.96
	WW GRAINGER	04/21/2016	$88.17
	CE COLUMBIA	04/21/2016	$1,200.36
	ADVANCE AUTO PARTS #5010	04/21/2016	$171.15
	IMAGE 360 COLUMBIA NE	04/21/2016	$250.56
	APS COLUMBIA 005G	04/22/2016	$1,147.52
	LOWES #01064	04/26/2016	$116.19
	FASTENAL COMPANY01	04/27/2016	$330.97
	CC DICKSON BRANCH 1002	04/27/2016	$309.69
			$5,084.66

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PFAEHLER	BEST BUY MHT 00004937	04/03/2016	$84.79
	Amazon.com	04/03/2016	$89.10
	AMAZON MKTPLACE PMTS	04/02/2016	$23.67
	Intuit QuickBooks	04/02/2016	$1,599.00
	AMAZON.COM AMZN.COM/BILL	04/03/2016	$41.79
	AMAZON.COM AMZN.COM/BILL	04/03/2016	$1,051.22
	Amazon.com	04/04/2016	$496.72
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$41.73
	Amazon.com	04/20/2016	$333.84
	Amazon.com	04/24/2016	$166.92
	MHE MCGRAW-HILL ECOMM	04/26/2016	$1,025.04
	AMAZON MKTPLACE PMTS	04/28/2016	$59.97
	IIBA	04/27/2016	$450.00
			$5,463.79
DEAN SMEDLEY	SURVEYMONKEY.COM	04/14/2016	$18.00
	PTK RECOGNITION SERVIC	04/21/2016	$90.00
	PTK RECOGNITION SERVIC	04/21/2016	$90.00
	GROVE PARK HOUSE OF PIZZA	04/25/2016	$109.00
			$307.00
DEBBIE DAVIS	STAPLS7153952965000001	04/06/2016	$354.48
			$354.48
DEBORAH THOMPSON	STAPLS7153951189000002	04/06/2016	$326.15
	STAPLS7153951189000001	04/06/2016	$356.39
	SMITH RUBBER STAMP & SEAL	04/18/2016	$60.48
	STAPLS7155058352000001	04/26/2016	$121.76
	STAPLES 00103911	04/25/2016	$66.79
			$931.57
DEBORAH TIRADO	DIPRATOS	04/06/2016	$264.97
	THE GALLERY COLLECTION	04/15/2016	$138.62
			$403.59
DEBRA HILL	DAVIS MEDIA LLC	04/06/2016	$425.00
	THE STATE NEWSPAPER	04/13/2016	$535.50
	WAL-MART #1164	04/22/2016	$18.90
			$979.40
DERRAH CASSIDY	RITE AID STORE - 11584	04/16/2016	$72.07
	RITE AID STORE - 11584	04/16/2016	$42.25
			$114.32
DEVIN HENSON	STAPLS7154034720000001	04/07/2016	$42.95
	AMAZON MKTPLACE PMTS	04/26/2016	$79.99
	QUALITYMATTERS	04/25/2016	$200.00
	AMAZON MKTPLACE PMTS	04/29/2016	$127.90
			$450.84
DIANE YEOMAN	STAPLS7153629830000001	03/31/2016	$96.29
	LYNDA.COM, INC.	04/01/2016	$250.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE YEOMAN	VZWRLSS MY VZ VB P	04/13/2016	$198.27
	STAPLS7154347050000003	04/13/2016	$17.31
	ADOBE CAPTIVATE SUBS	04/13/2016	$449.00
	STAPLS7154347050000001	04/21/2016	$7.16
	STAPLS7154347050000002	04/21/2016	$7.25
	SOLARWINDS	04/26/2016	$738.00
			$1,763.28
DONNA WILLIAMS	WORLDPOINT ECC	04/17/2016	$0.13
	WORLDPOINT ECC	04/17/2016	$1,077.77
	WM SUPERCENTER #1164	04/22/2016	$16.18
	LABSCO	04/28/2016	$62.48
	LABSCO	04/28/2016	$778.14
	LABSCO	04/28/2016	$564.45
			$2,499.15
ED NICHOLSON	DELTA AIR Baggage Fee	04/19/2016	$25.00
	AIRPORT SHUTTLE	04/19/2016	$88.00
	RPS COLUMBIA	04/23/2016	$70.00
	DELTA AIR Baggage Fee	04/22/2016	$25.00
			$208.00
EDDIE JACKSON	APPLIED MEASUREMENT PROFE	04/04/2016	$845.00
	PACIFIC PLAY TENTS	04/05/2016	$415.90
	AMAZON MKTPLACE PMTS	04/06/2016	$24.60
	BSN SPORT SUPPLY GROUP	04/06/2016	$495.95
	S&S WORLDWIDE-ONLINE	04/04/2016	$86.22
	AMAZON MKTPLACE PMTS	04/10/2016	$59.17
	OFFICE DEPOT #332	04/09/2016	$39.94
	AMAZON MKTPLACE PMTS	04/09/2016	$118.40
	OFFICE DEPOT #2349	04/13/2016	$166.24
	APPLIED MEASUREMENT PROFE	04/18/2016	$200.00
			$2,451.42
ELIZABETH GIBBS	IPC MARKETING	04/08/2016	$97.00
	IPC MARKETING	04/15/2016	$27.00
			$124.00
EMILY BURNS	US INK AND TONER	03/31/2016	$41.72
			$41.72
FLORENCE DEGUZMAN	US INK AND TONER	03/31/2016	$390.85
	LORICK OFFICE PRODUCTS	04/01/2016	$269.46
	STAPLS7153728332000001	04/02/2016	$174.90
	AMERLIBASSOC-BRIGHTKEY	04/10/2016	$191.00
	STAPLS7152825651000002	04/14/2016	$16.93
	STAPLS7154598449000002	04/16/2016	$6.05
	STAPLS7154598449000001	04/16/2016	$207.11
	DEMCO INC	04/14/2016	$159.60
	WALMART.COM	04/26/2016	$87.42

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FLORENCE DEGUZMAN	STAPLS7154598449000003	04/26/2016	$37.20
			$1,540.52
G LOPEZDEVICTORIA	BestBuyCom783946056397	04/11/2016	$962.99
	STAPLS7154710712000002	04/19/2016	$114.23
	STAPLS7154710712000011	04/19/2016	$12.11
	STAPLS7154710712000001	04/19/2016	$137.18
	STAPLS7154710712000006	04/20/2016	$23.32
	STAPLS7154710712000003	04/21/2016	$192.59
	STAPLS7154710712000009	04/28/2016	$13.69
	STAPLS7154710712000007	04/28/2016	$17.86
			$1,473.97
GEORGE HILL	AIRGAS SOUTH	04/26/2016	$1,278.55
			$1,278.55
GEORGINA DEMPSEY	AMAZON MKTPLACE PMTS	04/03/2016	$65.34
	AmazonPrime Membership	04/14/2016	$105.93
			$171.27
GREGORY C LEE	NAPA STORE 1015002	03/30/2016	$46.31
	LOWES #00499	04/04/2016	$86.41
			$132.72
HAMPTON SAUSSY	DELTA AIR Baggage Fee	04/25/2016	$25.00
			$25.00
HART HAYDEN	STAPLS7154369030000001	04/13/2016	$173.89
	USC EMALL	04/25/2016	$95.00
	USC EMALL	04/25/2016	$95.00
			$363.89
HUEY BRANHAM	WAL-MART #4506	04/05/2016	$26.68
	STAPLES 00103234	04/18/2016	$14.02
			$40.70
I ORTIZ-HERNANDEZ	TFS FISHER SCI CHI	04/01/2016	$413.50
	TFS FISHER SCI CHI	04/01/2016	$525.74
	TFS FISHER SCI CHI	04/07/2016	$64.59
	AIRGAS SOUTH	04/20/2016	$106.53
			$1,110.36
IAN MACLEAN	GFOASC	04/11/2016	$97.38
	EEOC TRAINING INST	04/25/2016	$329.00
			$426.38
JACK PETERSON	DIGICERT INC	04/12/2016	$175.00
	DIGICERT INC	04/20/2016	$175.00
	DIGICERT INC	04/20/2016	$175.00
	DIGICERT INC	04/23/2016	$348.00
			$873.00
JAMES ELLISOR	BEST BUY 00002642	04/18/2016	$37.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES ELLISOR	STAPLS7155059978000001	04/26/2016	$165.68
	STAPLS7155059978000003	04/26/2016	$3.70
			$206.82
JAMES WAYMYERS	MID-CAROLINA STEEL & RECY	04/15/2016	$206.83
			$206.83
JANESSA AMAKER	POLLOCK COMPANY	04/05/2016	$85.27
			$85.27
JANICE BROOM	STAPLS7153292146000001	04/05/2016	$166.02
	STAPLS7154779078000003	04/20/2016	$35.30
	D J WALL ST JOURNAL	04/20/2016	$197.94
	STAPLS7154779078000001	04/20/2016	$41.60
	WM SUPERCENTER #1183	04/21/2016	$3.94
	US INK AND TONER	04/21/2016	$1,142.27
	WAL-MART #1183	04/21/2016	$11.94
	STAPLS7154985321000001	04/23/2016	$107.40
	DOLRTREE 894 00008946	04/27/2016	$28.91
			$1,735.32
JAYNE HARRIS	STAPLS7155205984000002	04/28/2016	$810.04
	STAPLS7155205984000001	04/28/2016	$2.32
			$812.36
JEFF SIGLEY	LOWES #00433	04/01/2016	$7.97
	VZWRLSS MY VZ VB P	04/06/2016	$125.21
	UNIVAR USA INC	04/13/2016	$382.00
	STAPLES 00103911	04/15/2016	$237.58
	LOWES #00433	04/20/2016	$12.92
	US INK AND TONER	04/22/2016	$181.63
			$947.31
JENNIFER PANTER	LOWES #00499	04/07/2016	$104.26
	WM SUPERCENTER #1183	04/18/2016	$105.51
	FEED BARN AND GARDEN SH	04/18/2016	$25.47
	POLLOCK FINANCIAL SERVICE	04/28/2016	$9.64
			$244.88
JEREMY CATOE	KROGER CO 002	04/07/2016	$3.49
	PUBLIX #17	04/07/2016	$15.63
	Amazon.com	04/28/2016	$57.23
			$76.35
JIMMY SLICE	CDW GOVERNMENT	04/08/2016	$74.79
	CDW GOVERNMENT	04/11/2016	$258.05
	CABLE & CONNECTIONS	04/11/2016	$109.14
	PROVANTAGE LLC	04/14/2016	$706.28
	SERVER SUPPLY.COM INC	04/22/2016	$772.20
	CABLE & CONNECTIONS	04/20/2016	$36.92
	CABLE & CONNECTIONS	04/22/2016	$147.13

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,104.51
JO PROSSER	IN SHRED 360	04/05/2016	$78.00
	US INK AND TONER	04/05/2016	$1,167.71
	PAYPAL SCMIDLANDSC	04/06/2016	$50.00
	STAPLS7153950126000001	04/06/2016	$278.48
	STAPLS7153950126000002	04/06/2016	$70.37
	OFFICE DEPOT #1214	04/06/2016	$34.93
	WUFOO.COM/CHARGE	04/17/2016	$14.95
	IN MERUS REFRESHMENT SER	04/15/2016	$162.06
	SUN PRINTING	04/21/2016	$60.48
	ATD	04/27/2016	$229.00
			$2,145.98
JOAN WOODS	WAL-MART #1164	04/22/2016	$55.56
			$55.56
JOHN A WHITE	Amazon.com	03/31/2016	$131.31
	PAYPAL ELECTRONICS	03/31/2016	$56.99
	MOUSER ELECTRONICS DIS	04/01/2016	$14.47
	JOHN WILEY & SONS, INC	04/08/2016	$439.75
	US LASER INC	04/15/2016	$85.32
	STAPLS7154935814000001	04/22/2016	$23.20
			$751.04
JOHN FREEMAN	LOWES #00499	04/01/2016	$53.48
	GRAYBAR ELECTRIC COMPANY	04/05/2016	$973.78
	WW GRAINGER	04/06/2016	$108.54
	LOWES #00499	04/08/2016	$141.02
	SQ CARROLL'S ELECT	04/13/2016	$875.00
	1000BULBS.COM	04/15/2016	$514.72
	GREAT MEDICAL SUPPLIES	04/18/2016	$48.13
	LOWES #00499	04/20/2016	$649.34
	GRAYBAR ELECTRIC	04/21/2016	$453.57
	GRAYBAR ELECTRIC COMPANY	04/23/2016	$300.16
	WW GRAINGER	04/25/2016	$116.38
	LOWES #00499	04/25/2016	$59.81
	WW GRAINGER	04/27/2016	$257.70
	GRAYBAR ELECTRIC COMPANY	04/28/2016	$450.23
			$5,001.86
JOHN LEIGHTY	JEFFREYS MFG SOLUTIONS	04/20/2016	$1,795.00
			$1,795.00
JOHN MABELITINI	SQ NOTHDURFT DOOR SERVIC	04/01/2016	$225.00
	SQ NOTHDURFT DOOR SERVIC	04/08/2016	$125.00
	SQ TRIANGLE SAFE &	04/13/2016	$5.99
			$355.99
JOHNNY BROWN	GFOASC	04/15/2016	$97.38
			$97.38

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	CAROLINA MADE	04/04/2016	$494.00
	STAPLS7154070957000001	04/07/2016	$79.16
	HIX CORPORATION	04/11/2016	$38.50
	HIX CORPORATION	04/12/2016	$9.95
	SAILRITE	04/20/2016	$184.78
	SAILRITE	04/28/2016	$55.07
			$861.46
JOYCE AUSTIN	DAVE AND BUSTER'S #72 GRV	03/30/2016	$342.92
	US INK AND TONER	04/26/2016	$329.31
	OFFICE DEPOT #332	04/27/2016	$191.06
	STAPLS7155213843000001	04/28/2016	$42.20
			$905.49
JUANITA WILLIAMS	LOWES #01064	04/27/2016	$153.32
			$153.32
JULIE ANDERSON	M VISTA	04/26/2016	$60.88
			$60.88
KACI GREENE	NATIONAL ORG FOR HUMAN	04/07/2016	$100.00
	NATIONAL ORG FOR HUMAN	04/07/2016	$100.00
	NATIONAL ORG FOR HUMAN	04/07/2016	$100.00
	NATIONAL ORG FOR HUMAN	04/07/2016	$100.00
	NATIONAL ORG FOR HUMAN	04/07/2016	$100.00
	NATIONAL ORG FOR HUMAN	04/07/2016	$100.00
	NATIONAL ORG FOR HUMAN	04/07/2016	$100.00
	NATIONAL ORG FOR HUMAN	04/07/2016	$100.00
	NATIONAL ORG FOR HUMAN	04/07/2016	$100.00
	WAL-MART #2214	04/08/2016	$234.43
	EMBROIDME	04/14/2016	$305.49
			$1,439.92
KATHERINE FOX	FACEBOOK WN2TT8SG42	03/31/2016	$154.99
	HOMEGOODS #0547	04/01/2016	$21.38
	MAILCHIMP	04/22/2016	$50.00
	STAPLES 00106567	04/26/2016	$27.26
			$253.63
KATHERINE MILLE	DRI TECHSMITH	04/04/2016	$1,039.99
	STAPLS7153875680000001	04/05/2016	$154.43
	VARIDESK	04/05/2016	$395.00
	STAPLS7153881271000002	04/05/2016	$31.27
	AMAZON MKTPLACE PMTS	04/07/2016	$784.67
	STAPLS7153872806000001	04/07/2016	$59.39
	Amazon.com	04/11/2016	$367.14
	STAPLS7153881271000001	04/09/2016	$172.76
	STAPLS7153878191000001	04/09/2016	$43.19
	STAPLS7155043625000001	04/26/2016	$133.88
			$3,181.72

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY PATNAUDE	ASSOC OF SURGICAL TECHNO	04/25/2016	$80.00
	VZWRLSS IVR VB	04/26/2016	$209.32
	INTRNTNLASSOC HSPTLCNT	04/27/2016	$114.00
	INTRNTNLASSOC HSPTLCNT	04/27/2016	$50.00
			$453.32
KATRINA GARY-WILLS	ALPHA MEDIA LLC - COLUMB	04/04/2016	$1,275.00
	FORMS AND SUPPLY - AOPD	04/05/2016	$34.35
	ONINE LEARNING CONSORTIUM	04/07/2016	$670.00
	DELTA AIR 0067767549947	04/07/2016	$306.20
	RUFFALOCODY	04/07/2016	$675.00
	STAPLS7154277287000001	04/12/2016	$138.28
	STAPLS7154273551000002	04/12/2016	$12.22
	STAPLS7154273551000001	04/12/2016	$366.80
	FORMS AND SUPPLY - AOPD	04/11/2016	$46.48
	STAPLS7154276261000002	04/12/2016	$25.24
	STAPLS7154276261000001	04/12/2016	$93.95
	MICHAELS.COM	04/13/2016	$20.75
	STAPLS7154273551000003	04/13/2016	$26.32
	STAPLS7154742016000001	04/20/2016	$85.72
	STAPLS7154276261000003	04/21/2016	$20.21
			$3,796.52
KEVIN BRAY	DELTA AIR 0062340427516	03/31/2016	$365.20
	SACS COC	04/05/2016	$1,000.00
	SACS COC	04/05/2016	$1,000.00
			$2,365.20
KEVIN DONEY	WW GRAINGER	03/31/2016	$60.43
	WW GRAINGER	03/31/2016	$62.64
	WW GRAINGER	03/31/2016	$30.78
	WW GRAINGER	03/31/2016	$46.19
	LOWES #01064	04/04/2016	$58.89
	WW GRAINGER	04/11/2016	$653.98
	1140 PERRY MANN	04/11/2016	$62.83
	RICHLAND INDUSTRIAL	04/11/2016	$152.59
	WW GRAINGER	04/11/2016	$480.64
	WW GRAINGER	04/11/2016	$19.69
	GATEWAY #1 COLA	04/11/2016	$80.95
	HYDRADYNE FLUID AIR 590	04/11/2016	$36.27
	GATEWAY #1 COLA	04/11/2016	$25.39
	GRAYBAR ELECTRIC	04/12/2016	$189.60
	TRITEK LLC	04/11/2016	$257.00
	GRAYBAR ELECTRIC	04/15/2016	$167.80
	FASTENAL COMPANY01	04/14/2016	$189.75
	HVAC FILTERS SUPPLIES	04/19/2016	$398.65
	ESAR INCORPORATED	04/18/2016	$800.00
	RICHLAND INDUSTRIAL	04/19/2016	$22.14

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DONEY	HVAC FILTERS SUPPLIES	04/20/2016	$398.65
	WW GRAINGER	04/21/2016	$133.00
	WW GRAINGER	04/22/2016	$22.43
	WW GRAINGER	04/22/2016	$35.08
			$4,385.37
KIM BOATWRIGHT	IN SHRED 360	04/05/2016	$39.00
	STAPLES 00106567	04/05/2016	$51.25
	VZWRLSS IVR VB	04/07/2016	$641.35
	VZWRLSS IVR VB	04/07/2016	$118.11
	PARTY CITY #233	04/12/2016	$34.09
	MICHAELS STORES 2113	04/12/2016	$27.33
	PARTY CITY #233	04/13/2016	$36.34
	STAPLS7154367799000001	04/13/2016	$93.25
	AMAZON MKTPLACE PMTS	04/16/2016	$809.30
	AMAZON MKTPLACE PMTS	04/17/2016	$697.90
	STAPLS7154367799000002	04/16/2016	$31.21
	TLF PINEVIEW FLORIST	04/18/2016	$224.81
	PARTY CITY #233	04/19/2016	$65.01
	MICHAELS STORES 2113	04/20/2016	$21.92
	VZWRLSS IVR VB	04/20/2016	$118.07
	BI-LO GROCERY #5580	04/21/2016	$12.84
	STAPLS7155211472000004	04/28/2016	$786.47
	STAPLS7155247538000001	04/28/2016	$109.94
			$3,918.19
KIMBERLY BAUER	EMBROIDME	04/07/2016	$11.26
	ARC SERVICES/TRAINING	04/13/2016	$216.00
	ARC SERVICES/TRAINING	04/13/2016	$19.00
	ARC SERVICES/TRAINING	04/19/2016	$162.00
	STAPLS7155052280000001	04/26/2016	$65.72
	STAPLS7155056199000001	04/26/2016	$222.24
			$696.22
KIMBERLY MEHL	USC EMALL	03/30/2016	$65.00
	USC EMALL	04/06/2016	$65.00
	AMA BOOKS & PRODUCTS	04/13/2016	$765.65
	SC MIDLANDS EMS MGT ASSOC	04/12/2016	$100.00
	IN MIDLANDS EXAMS AND DR	04/14/2016	$20.00
	VUE TESTING/TRAIN SVC	04/22/2016	$202.00
	SC MIDLANDS EMS MGT ASSOC	04/21/2016	$400.00
	AMA BOOKS & PRODUCTS	04/22/2016	$913.99
	VUE TESTING/TRAIN SVC	04/26/2016	$404.00
	WORLDPOINT ECC	04/28/2016	$0.05
	WORLDPOINT ECC	04/28/2016	$371.13
			$3,306.82
KRISTINE NEWTON	ADOBE CREATIVE CLOUD	03/31/2016	$29.99
	STAPLS7154096827000001	04/07/2016	$43.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE NEWTON	STAPLS7154097337000001	04/07/2016	$24.78
	AMAZON MKTPLACE PMTS	04/07/2016	$688.94
	STAPLS7154137804000001	04/09/2016	$27.94
	STAPLS7154285801000001	04/12/2016	$57.76
	STAPLS7154440572000001	04/14/2016	$445.08
	STAPLS7154442320000001	04/14/2016	$187.09
	STAPLS7154562365000001	04/16/2016	$673.86
			$2,179.07
LADDIE GRAY	CABLE & CONNECTIONS	04/11/2016	$105.59
	CDW GOVERNMENT	04/14/2016	$93.41
	CABLE & CONNECTIONS	04/13/2016	$183.36
	CDW GOVERNMENT	04/14/2016	$236.55
			$618.91
LARRY LARGE	BAKER DISTRIBUTING #576	03/30/2016	$245.77
	SUPPLYWORKS CORP	04/01/2016	$940.90
	SQ NOTHDURFT DOOR SERVIC	04/06/2016	$150.00
	SIMPLEXGRINNELL	04/07/2016	$892.62
	WW GRAINGER	04/07/2016	$109.38
	WW GRAINGER	04/07/2016	$18.74
	SUPPLYWORKS CORP	04/07/2016	$95.08
	SQ NOTHDURFT DOOR SERVIC	04/08/2016	$200.00
	TRITEK LLC	04/12/2016	$204.50
	IN PALMETTO AIR & CHILLE	04/13/2016	$237.00
	CITY ELECTRIC REPAIR INC	04/13/2016	$172.12
	SQ NOTHDURFT DOOR SERVIC	04/14/2016	$390.00
	SQ NOTHDURFT DOOR SERVIC	04/14/2016	$225.00
	CE COLUMBIA	04/19/2016	$84.57
	CE COLUMBIA	04/20/2016	$135.02
	CE COLUMBIA	04/20/2016	$444.71
	CE COLUMBIA	04/21/2016	$117.65
	JOHNSTONE SUPPLY 394	04/21/2016	$285.38
			$4,948.44
LATITIA V. TREZEVANT	SOUTH CAROLINA ASSOCIA	04/18/2016	$120.00
			$120.00
LAUREEN BILLINGSLEY	PAYPAL MBGEVENTSLL	04/11/2016	$150.00
	PAYPAL ELITEENTERT	04/11/2016	$250.00
	AMAZON MKTPLACE PMTS	04/13/2016	$13.98
	WWW.ANYPROMO.COM	04/14/2016	$355.55
	AMAZON MKTPLACE PMTS	04/16/2016	$58.53
	WAL-MART #1286	04/20/2016	$24.81
	FT JACKSON COMMISSARY	04/23/2016	$70.17
	STAPLS7155152514000001	04/27/2016	$482.93
			$1,405.97
LINDSAY GYLES	FORYOURLEGSCOM	03/30/2016	$130.13
	DOLRTREE 894 00008946	03/30/2016	$10.70

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY GYLES	TARGET.COM	04/07/2016	$142.31
	STAPLS7154054093000002	04/07/2016	$6.20
	TARGET.COM	04/08/2016	$85.39
	STAPLS7154054093000001	04/07/2016	$342.38
	AMAZON.COM AMZN.COM/BILL	04/08/2016	$221.25
	AMAZON.COM AMZN.COM/BILL	04/08/2016	$61.95
	HENRY SCHEIN	04/11/2016	$517.44
	IDEAPAINT, INC.	04/11/2016	$37.05
	HENRY SCHEIN	04/15/2016	$203.48
	HENRY SCHEIN	04/19/2016	$41.86
	TARGET 00022772	04/19/2016	$18.67
	HENRY SCHEIN	04/20/2016	$129.99
	MAKEUPMANIA INC	04/21/2016	$60.00
			$2,008.80
LISA MILLS	STAPLS7153877358000001	04/05/2016	$61.18
	US INK AND TONER	04/06/2016	$271.53
	STAPLS7154302296000001	04/12/2016	$89.87
	COLUMBIA SHRM	04/12/2016	$225.00
			$647.58
LLOYD PILKINGTON	ADOBE CREATIVE CLOUD	04/04/2016	$29.99
			$29.99
LORI MACK	STAPLS7153932513000001	04/06/2016	$76.79
	AMAZON.COM AMZN.COM/BILL	04/07/2016	$823.20
	STAPLS7154452543000001	04/14/2016	$103.53
	STAPLS7154684996000001	04/19/2016	$99.35
	STAPLS7154836618000001	04/21/2016	$215.99
	STAPLS7154836618000002	04/21/2016	$69.11
	WUFOO.COM/CHARGE	04/22/2016	$14.95
			$1,402.92
LYNN VANDIJK	123SIGNUP	04/01/2016	$200.00
	STAPLES 00103234	04/08/2016	$172.17
			$372.17
M MELISSA CHEEKS	VZWRLSS IVR VB	03/31/2016	$149.04
	STAPLES 00103911	04/08/2016	$75.58
	DRI TECHSMITH	04/19/2016	$106.95
			$331.57
MARQUES DUKES	HILL MANUFACTURING CO INC	04/04/2016	$110.80
	NAPA STORE 1015002	04/04/2016	$19.33
	LOWES #00499	04/11/2016	$512.05
	WAPER INC	04/12/2016	$2,415.53
	SMITH & JONES JANITORI	04/14/2016	$16.25
	SMITH & JONES JANITORI	04/14/2016	$539.28
	SMITH & JONES JANITORI	04/14/2016	$186.59
	HANDI CLEAN PRODUCT	04/18/2016	$408.51

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARQUES DUKES	STANLEY STEEMER	04/19/2016	$85.00
	CINTAS 60A SAP	04/18/2016	$214.23
	SOUTHEASTERN PAPER GRO	04/20/2016	$1,847.98
	SMITH & JONES JANITOR	04/25/2016	$48.15
			$6,403.70
MARTHA HANKS	STAPLS7155120609000001	04/27/2016	$91.91
			$91.91
MARY BRECI	TFS FISHERSCI ECOM ATL	04/13/2016	$300.07
	INVITATION STATION I	04/19/2016	$23.16
	SAMSCLUB #8283	04/19/2016	$105.70
	TFS FISHERSCI ECOM ATL	04/28/2016	$71.59
			$500.52
MARY HOLLOWAY	AT&T BILL PAYMENT	04/19/2016	$85.94
			$85.94
MATTHEW LESTER	MCMASTER-CARR	04/06/2016	$1,181.33
	FASTENAL COMPANY01	04/11/2016	$211.39
	MCMASTER-CARR	04/15/2016	$69.30
	MCMASTER-CARR	04/19/2016	$84.23
	U.S. PLASTIC CORPORATION	04/21/2016	$118.01
	MCMASTER-CARR	04/20/2016	$150.09
			$1,814.35
MAUREN KREINER	PAYPAL SOUTHCAROLI	03/31/2016	$110.00
	PRECISION DATA PRODUCTS	04/20/2016	$65.47
			$175.47
MELISSA PRICE	STAPLS7154689204000001	04/19/2016	$282.77
	STAPLS7155184749000001	04/28/2016	$119.74
			$402.51
MICHAEL ZANFARDINO	BEST BUY 00014662	03/31/2016	$1,636.40
	AMAZON MKTPLACE PMTS	04/01/2016	$54.90
	AT&T BILL PAYMENT	04/04/2016	$97.33
	BROWSERSTACK.COM	04/06/2016	$29.25
	TREEHOUSE	04/09/2016	$49.00
	Amazon.com	04/12/2016	$106.99
	ADOBE CREATIVE CLOUD	04/14/2016	$29.99
	ADOBE CREATIVE CLOUD	04/14/2016	$29.99
	PP FASTSPRING	04/17/2016	$19.00
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$213.99
			$2,266.84
MIKE PROCTOR	RECCO INTERNATIONAL INC	04/19/2016	$3,080.96
			$3,080.96
MIKE ROWELL	SUPPLY TECHNOLOGY INC	04/18/2016	$588.57
			$588.57
MILLIE MASSEY	STAPLS7155127041000001	04/27/2016	$46.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$46.75
MORRIS LEWIS	AMAZON MKTPLACE PMTS	04/20/2016	$36.95
			$36.95
MYRON CHAMBLISS	SCLEOA	04/04/2016	$20.00
	DESIGN LAB COLUMBIA	04/04/2016	$524.65
	LAWMENS DISTRIBUTION LLC	04/06/2016	$330.80
	SHOOTER'S CHOICE	04/06/2016	$2.41
	COMMUNICATION SPECIALISTS	04/07/2016	$329.32
	STAPLES 00103911	04/12/2016	$107.99
	COMMUNICATION SPECIALISTS	04/14/2016	$206.62
	STAPLES 00103911	04/19/2016	$92.64
	MOTOROLA, INC. - ONLINE	04/21/2016	$541.08
			$2,155.51
NATHAN JOY	MTC BELTLINEBKSTORE	04/04/2016	$4.62
	MTC BELTLINEBKSTORE	04/05/2016	$12.70
	MTC BELTLINEBKSTORE	04/21/2016	$24.88
			$42.20
NICK HALLMAN	SERVER SUPPLY.COM INC	04/01/2016	$617.76
	PROVANTAGE LLC	03/31/2016	$530.85
	AMAZON MKTPLACE PMTS	03/31/2016	$24.19
	SYM SECURE SITE SSL	04/03/2016	$399.00
	AMAZON MKTPLACE PMTS	04/01/2016	$58.50
	AMAZON MKTPLACE PMTS	04/06/2016	$19.99
	AMAZON MKTPLACE PMTS	04/05/2016	$137.00
	MEMORY 4 LESS	04/06/2016	$1,264.91
	SERVER SUPPLY.COM INC	04/08/2016	$235.62
	WWW.NEWEGG.COM	04/28/2016	$272.31
			$3,560.13
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	03/31/2016	$163.44
	TFS FISHERSCI ECOM ATL	04/01/2016	$1,374.66
	AIRGAS SOUTH	04/02/2016	$44.94
	PET SUPPLIES PLUS #803	04/08/2016	$29.62
	PET SUPPLIES PLUS #803	04/19/2016	$18.34
	WM SUPERCENTER #1183	04/20/2016	$49.88
	HOBBY LOBBY #323	04/20/2016	$34.20
	PET SUPPLIES PLUS #803	04/27/2016	$3.24
			$1,718.32
PAM MCPHERSON	Amazon.com	04/08/2016	$460.07
	Amazon.com	04/10/2016	$158.76
	CAMBRIDGE SOFT CORP	04/13/2016	$2,000.00
	STAPLS7153907100000001	04/20/2016	$377.99
	STAPLS7155056857000001	04/26/2016	$798.48
	STAPLS7155056857000004	04/26/2016	$139.09
	STAPLS7155056857000002	04/27/2016	$37.33

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,971.72
PAMELA LAURY	STAPLS7154035514000001	04/07/2016	$308.14
	STAPLES DIRECT	04/07/2016	$118.78
	STAPLS7154039348000001	04/07/2016	$70.90
	STAPLS7154035514000002	04/09/2016	$12.40
			$510.22
PATRICK WRIGHT	CABLESANDKITS	04/07/2016	$292.11
	AMAZON MKTPLACE PMTS	04/08/2016	$345.99
	AMAZON MKTPLACE PMTS	04/08/2016	$345.99
	AMAZON MKTPLACE PMTS	04/08/2016	$345.99
	VZWRLSS APOCC VISB	04/17/2016	$60.19
	CABLESANDKITS	04/27/2016	$176.00
			$1,566.27
PAUL BRUNSON	APS COLUMBIA 005G	03/31/2016	$37.80
	SQ NOTHDURFT DOOR SERVIC	03/31/2016	$100.00
	WW GRAINGER	04/05/2016	$313.78
	WW GRAINGER	04/05/2016	$22.24
	CE COLUMBIA	04/07/2016	$525.78
	WW GRAINGER	04/08/2016	$125.53
	WW GRAINGER	04/11/2016	$199.50
	WW GRAINGER	04/11/2016	$827.32
	HOSEPOWER USA	04/12/2016	$73.56
	GATEWAY #1 COLA	04/12/2016	$119.71
	WW GRAINGER	04/13/2016	$80.81
	ADVANCE AUTO PARTS #7601	04/13/2016	$84.94
	JOHNSTONE SUPPLY COLUMB	04/12/2016	$1,224.19
	ELECTRIC MOTOR AND REPAI	04/13/2016	$994.03
	GATEWAY #1 COLA	04/13/2016	$43.85
	GATEWAY #1 COLA	04/13/2016	$124.43
	GATEWAY #1 COLA	04/13/2016	$171.47
	SQ NOTHDURFT DOOR SERVIC	04/18/2016	$850.00
	APS COLUMBIA 005G	04/19/2016	$183.33
	1140 PERRY MANN	04/19/2016	$261.65
	CITY ELECTRIC REPAIR INC	04/19/2016	$309.79
	SUPPLYWORKS CORP	04/22/2016	$226.26
	LOWES #01064	04/27/2016	$116.95
	FASTENAL COMPANY01	04/28/2016	$702.74
			$7,719.66
PELICIA BETHEA	ALL AMERICAN TROPHY	04/26/2016	$109.65
			$109.65
PERMELIA LUONGO	WM SUPERCENTER #1183	03/31/2016	$17.50
	SOUTHERN ASSOC OF COLLEGE	04/09/2016	$50.00
	CTC CONSTANTCONTACT.COM	04/08/2016	$195.00
			$262.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	LOWES #00499	03/31/2016	$10.68
	SQ C.BERNIE DREHER	04/01/2016	$1,410.89
	SQ C.BERNIE DREHER	04/04/2016	$1,050.00
	SHEALY & SONS ELECTRIC	04/04/2016	$619.00
	SHERWIN WILLIAMS 702076	04/06/2016	$49.86
	ROOF MAINTENANCE ORGANIZA	04/06/2016	$385.00
	LOWES #00499	04/07/2016	$73.50
	WW GRAINGER	04/07/2016	$555.84
	ZORO TOOLS INC	04/08/2016	$26.74
	CITY ELECTRIC REPAIR INC	04/08/2016	$180.11
	LOWES #00499	04/12/2016	$49.74
	LOWES #00499	04/13/2016	$9.29
	WW GRAINGER	04/13/2016	$25.30
	LOWES #00499	04/15/2016	$161.62
	MR. TINT	04/18/2016	$336.00
	LOWES #00499	04/18/2016	$71.12
	KOROSEAL INTERIOR PRODUCT	04/19/2016	$367.16
	ROOF MAINTENANCE ORGANIZA	04/18/2016	$435.00
	ROOF MAINTENANCE ORGANIZA	04/22/2016	$1,260.00
	NAPA STORE 1015002	04/25/2016	$20.00
	LOWES #00499	04/28/2016	$127.33
			$7,224.18
QIANA HENTON	AMAZON.COM AMZN.COM/BILL	03/31/2016	$329.28
	JOHN WILEY & SONS, INC	04/01/2016	$615.65
	Amazon.com	04/02/2016	$823.20
	LOGICAL OPERATIONS	04/07/2016	$59.39
	JOHN WILEY & SONS, INC	04/10/2016	$400.40
	JOHN WILEY & SONS, INC	04/10/2016	$615.65
	BARNES&NOBLE.COM-BN	04/28/2016	$81.51
			$2,925.08
RACHEL ROBERTS	WALMART.COM	04/17/2016	$47.04
	GFOASC	04/18/2016	$97.38
	STAPLS7155135518000001	04/27/2016	$162.95
			$307.37
RADINE BROWN	METROINSTITUTE CPPA	03/31/2016	$100.00
	SPARROW & KENNEDY TRACTOR	03/30/2016	$29.98
	REESE'S PLANTS	03/31/2016	$120.96
	LONG AND SON LAWN GARDEN	03/30/2016	$850.00
	LONG AND SON LAWN GARDEN	03/30/2016	$750.00
	W P LAW INC	04/01/2016	$210.39
	SQ EVERGREEN ENTERPRISES	04/04/2016	$393.00
	SITE ONE LANDSCAPES525	04/05/2016	$322.94
	SQ EVERGREEN ENTERPRISES	04/12/2016	$1,100.00
	SQ EVERGREEN ENTERPRISES	04/12/2016	$2,400.00
	SMALL ENGINE REPAIR	04/12/2016	$27.98

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,305.25
RAY THOMAS	LOWES #00499	03/31/2016	$33.66
	DILLON SUPPLY COMPANY	03/31/2016	$6.23
	CONSTRUCTION TRADES PRESS	04/05/2016	$223.04
	MACHINE & WELDING SUPPLY	04/16/2016	$35.61
	NORTHERN TOOL EQUIP SC	04/15/2016	$10.69
	MID-CAROLINA STEEL & RECY	04/19/2016	$473.80
	WINNSBORO BUILDER SUPPLY	04/20/2016	$13.35
	WINNSBORO BUILDER SUPPLY	04/20/2016	$38.46
			$834.84
REBECCA GARNETT	STAPLES 00106567	03/30/2016	$175.48
	STAPLS7153742669000001	04/02/2016	$109.54
	COLUMBIA SHRM	04/05/2016	$75.00
	AMAZON.COM AMZN.COM/BILL	04/08/2016	$106.98
	EMBROIDME	04/12/2016	$556.40
	G AND H MAIL SERVICES	04/12/2016	$379.29
	EMBROIDME	04/12/2016	$209.45
	STAPLES DIRECT	04/14/2016	$296.46
	COLUMBIA POWER SPORTS	04/20/2016	$128.70
			$2,037.30
REBECCA JOHNSON	STAPLES 00106567	03/30/2016	$6.40
			$6.40
REBECCA TAYLOR	VZWRLSS MY VZ VB P	04/23/2016	$526.61
	LANDS END BUS OUTFITTERS	04/29/2016	$545.40
			$1,072.01
REGINA GILLYARD	AMAZON.COM AMZN.COM/BILL	04/01/2016	$325.50
	TRITEK LLC	04/11/2016	$414.50
	AMAZON MKTPLACE PMTS	04/13/2016	$41.67
	STAPLS7154779130000002	04/20/2016	$13.16
	STAPLS7154779130000001	04/20/2016	$606.22
			$1,401.05
RICH BAILEY	STAPLES DIRECT	04/01/2016	$210.77
	STAPLS7154041404000001	04/07/2016	$68.87
	STAPLS7154041404002001	04/12/2016	$68.87
			$348.51
ROBERT STUESSY	BI-LO GROCERY #5282	04/14/2016	$28.88
			$28.88
ROBIN GLOVER	SCHINDLER ELEVATOR CORP	04/07/2016	$150.00
	STAPLS7154369525000002	04/13/2016	$12.30
	STAPLS7154369525000001	04/13/2016	$153.42
			$315.72
RONALD WEST	CINCINNATI TOOL STEEL CO	03/28/2016	$472.57
	MC MACHINERY SYSTEMS	04/04/2016	$575.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD WEST	DILLON SUPPLY COMPANY	04/04/2016	$134.58
	INDUSTRIAL DISTRIBUTION	04/16/2016	$208.94
	AIRGAS SOUTH	04/18/2016	$179.76
	DILLON SUPPLY COMPANY	04/18/2016	$128.71
	Amazon.com	04/20/2016	$215.40
	TRAVERS TOOL CO	04/19/2016	$18.43
	TRAVERS TOOL CO	04/19/2016	$489.62
	BUILDER'S BOOK, INC.	04/20/2016	$37.90
	AIRGAS SOUTH	04/22/2016	$11.16
	DILLON SUPPLY COMPANY	04/25/2016	$56.20
			$2,528.39
ROSE-LYNN D. HEATH	STAPLS7153906368000001	04/05/2016	$29.99
	STAPLS7154445916000001	04/14/2016	$21.52
			$51.51
RUTH GILBERT	STAPLS7154138383000001	04/09/2016	$529.91
			$529.91
SANDRA BRIGMON	STAPLS7154672085000001	04/19/2016	$33.21
			$33.21
SANDRA HACKLEY	SOUTH CAROLINA SHERIFFS A	04/18/2016	$250.00
	VZWRLSS IVR VB	04/21/2016	$89.51
	STAPLS7155141411000002	04/27/2016	$73.83
	STAPLS7155141411000001	04/27/2016	$492.57
			$905.91
SARAH DOYON	SCDOR DORWAY	04/18/2016	$1,457.99
			$1,457.99
SHAWN CARRAWAY	BAYSCAN TECHNOLOGIES LLC	04/14/2016	$107.00
	AMAZON MKTPLACE PMTS	04/20/2016	$40.42
			$147.42
SHERRI DYKES	HENRY SCHEIN	03/31/2016	$53.35
	POCKET NURSE ENTERPRISE	03/31/2016	$40.60
	HENRY SCHEIN	03/31/2016	$187.33
	POCKET NURSE ENTERPRISE	04/04/2016	$17.10
	POCKET NURSE ENTERPRISE	04/05/2016	$13.32
			$311.70
SHIRLEY GODSHALL	BI-LO GROCERY #5282	03/31/2016	$91.49
	US INK AND TONER	04/14/2016	$938.34
	STAPLS0144372901000001	04/22/2016	$77.70
			$1,107.53
SINITRA JOHNSON	DAVE AND BUSTER'S #72 GRV	03/30/2016	$424.54
	STAPLS7155146278000001	04/27/2016	$190.29
	STAPLS7155146278000002	04/27/2016	$16.34
			$631.17
STANLEY OSWALD	WALKER HARDWARE LLC	03/31/2016	$17.23

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY OSWALD	WALKER HARDWARE LLC	04/18/2016	$9.70
			$26.93
STEFANIE CARAVIELLO	FACEBOOK QCF9G8J432	03/31/2016	$393.43
	FACEBOOK RCF9G8J432	03/31/2016	$2.24
	TWITTER ADVERTISING	04/02/2016	$151.08
	TWITTER ADVERTISING	04/06/2016	$300.82
	MAILCHIMP	04/10/2016	$50.00
	TWITTER ADVERTISING	04/13/2016	$261.87
	PAYPAL ZACH	04/19/2016	$133.10
	TWITTER ADVERTISING	04/20/2016	$51.36
	VZWRLSS APOCC VISB	04/26/2016	$197.32
	Dropbox FM8ZMHCZTDXM	04/28/2016	$99.00
			$1,640.22
STEPHANIE JOYNER	BNP MEDIA SUBSCRIPTION	04/27/2016	$29.00
	BNP MEDIA SUBSCRIPTION	04/27/2016	$29.00
	BNP MEDIA SUBSCRIPTION	04/27/2016	$29.00
			$87.00
STEVE ROBERSON	LOWES #00499	04/25/2016	$28.59
	FASTENAL COMPANY01	04/26/2016	$33.28
			$61.87
STEVEN MOSER	SQ NOTHDURFT DOOR SERVIC	04/06/2016	$125.00
	ADVANCED DOOR SYSTEMS	04/06/2016	$1,056.60
	FIRST CLASS CONSTRUCTI	04/13/2016	$1,430.00
	LOWES #00385	04/14/2016	$58.83
	SQ NOTHDURFT DOOR SERVIC	04/20/2016	$250.00
	ADVANCED DOOR SYSTEMS	04/25/2016	$344.16
	JOHNSTONE SUPPLY 394	04/25/2016	$49.73
	LOWES #00385	04/26/2016	$25.96
			$3,340.28
SUSAN FAILE	STAPLES 00103911	04/18/2016	$351.95
	CBI MALWAREBYTES	04/21/2016	$24.95
			$376.90
SUSAN LEE	STAPLS7154710030000001	04/19/2016	$81.65
	STAPLES 00103911	04/19/2016	$70.18
			$151.83
SUSAN YOBS	FORMS AND SUPPLY - AOPD	03/31/2016	$159.43
	OFFICE DEPOT #332	04/06/2016	$238.11
	FORMS AND SUPPLY - AOPD	04/06/2016	$54.27
			$451.81
SUZANNE LEE	STAPLS7153881750000001	04/05/2016	$284.64
	STAPLS7153881750000002	04/05/2016	$14.65
	STAPLS7154034738000003	04/07/2016	$65.26
	WM SUPERCENTER #4420	04/21/2016	$53.18
	WAL-MART #4420	04/26/2016	$14.06

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE LEE	BOOKS A MILLION 578	04/26/2016	$81.89
	DOLRTREE 3646 00036467	04/26/2016	$11.77
			$525.45
SUZETTE SENN	VZWRLSS IVR VB	04/12/2016	$197.59
			$197.59
TARA HOLMON	WM SUPERCENTER #1183	04/08/2016	$8.11
			$8.11
TED HUFF	HARBOR FREIGHT TOOLS 634	03/31/2016	$183.59
	EMEDCO	04/01/2016	$171.49
	LOWES #00433	04/04/2016	$35.31
	STAPLES DIRECT	04/13/2016	$401.69
	1140 PERRY MANN	04/14/2016	$69.47
	STAPLES DIRECT	04/15/2016	$19.43
	LOWES #00433	04/18/2016	$23.28
	1140 PERRY MANN	04/26/2016	$375.30
	BEARING DIST - COLUMBIA	04/26/2016	$179.44
	JOHNSTONE SUPPLY 394	04/25/2016	$80.61
	BESTVALSUP COM	04/26/2016	$455.89
	CE COLUMBIA	04/27/2016	$444.71
	HILTI INC	04/27/2016	$67.99
	HILTI INC	04/27/2016	$430.66
			$2,938.86
TEMEYKA SCOTT	STAPLS7153809076000001	04/02/2016	$130.25
	BREWER CO INC	04/01/2016	$299.00
	STAPLS7154147458000001	04/09/2016	$118.27
	STAPLS7154147256000001	04/09/2016	$119.37
	STAPLS7153809076002001	04/16/2016	$2.59
	ACT PROGRAMS	04/20/2016	$225.00
	DOLLAR-GENERAL #9468	04/22/2016	$44.88
	WAL-MART #1286	04/22/2016	$155.93
	WALGREENS #6136	04/25/2016	$61.15
	STAPLS7155117374000001	04/27/2016	$18.71
	STAPLS7155117374000002	04/27/2016	$45.07
			$1,220.22
TERESA COOK	MODERN TURF, INC.	04/12/2016	$2,268.00
			$2,268.00
THERESA HUBBARD	PROPROFS	04/14/2016	$179.73
			$179.73
THOMAS KNIGHT	AUTOMATIONDIRECT.COM	04/04/2016	$38.00
	ALLIED ELECTRONICS INC	04/05/2016	$71.97
	FASTENAL COMPANY01	04/05/2016	$32.97
	WESCO - # 7659	04/16/2016	$231.80
	AUTOMATIONDIRECT.COM	04/18/2016	$31.50
	WW GRAINGER	04/19/2016	$40.77

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KNIGHT	WESCO - # 7659	04/24/2016	$120.76
			$567.77
TIM MCLELLAN	SHEALY & SONS ELECTRIC	04/13/2016	$4,515.00
	SMITH RUBBER STAMP & SEAL	04/27/2016	$90.72
	FASTSIGNS	04/27/2016	$84.42
			$4,690.14
TINA LAPOINT	VUE COMPTIA CERT TEST	04/01/2016	$910.00
	VUE COMPTIA CERT TEST	04/05/2016	$285.00
	VUE COMPTIA CERT TEST	04/11/2016	$910.00
	VUE COMPTIA CERT TEST	04/11/2016	$285.00
	VUE COMPTIA CERT TEST	04/12/2016	$285.00
	VUE COMPTIA CERT TEST	04/12/2016	$311.00
	VUE COMPTIA CERT TEST	04/13/2016	$285.00
	VUE PEARSON VUE STORE	04/21/2016	$495.00
	STAPLS7154948445000001	04/23/2016	$101.38
	VUE COMPTIA CERT TEST	04/25/2016	$285.00
	VUE COMPTIA CERT TEST	04/26/2016	$285.00
			$4,437.38
TODD GAVIN	BILLTECH MELTWATER	04/04/2016	$430.00
	VZWRLSS APOCC VISE	04/06/2016	$88.71
	OFFICE DEPOT #2196	04/07/2016	$59.90
	BILLTECH MELTWATER	04/08/2016	$17.20
	IN MELTWATER	04/08/2016	$430.00
			$1,025.81
TONY HOUGH	STAPLS7153602735000001	04/05/2016	$1,252.62
	DELTA AIR Baggage Fee	04/25/2016	$25.00
			$1,277.62
TRAVIS RANDOLPH	FASTENAL COMPANY01	04/04/2016	$73.52
	FASTENAL COMPANY01	04/04/2016	$2.57
	NAPA STORE 1015006	04/04/2016	$212.20
	HEAT TRANSFER SALES	04/07/2016	$1,100.00
	LOWES #01064	04/12/2016	$64.70
	TRITEK LLC	04/12/2016	$257.00
	CARQUEST 1311	04/18/2016	$4.20
	1140 PERRY MANN	04/18/2016	$94.48
	LOWES #01064	04/22/2016	$234.27
	PARTMASTER	04/22/2016	$587.71
	LOWES #01064	04/25/2016	$118.91
	PARTMASTER	04/27/2016	$208.25
			$2,957.81
TRILLA MAYS	ARTHUR L DAVIS PUBLISHIN	03/31/2016	$526.64
	ARTHUR L DAVIS PUBLISHIN	03/31/2016	$539.80
	STAPLS7153709297000002	04/02/2016	$231.74
	STAPLS7153709297000001	04/12/2016	$24.06

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRILLA MAYS	SLED BACKGROUND CHE	04/26/2016	$26.00
			$1,348.24
VANESSA SCOTT	FOOD LION #0343	03/31/2016	$53.98
	Dropbox 23DKZXL1GJ8L	04/03/2016	$9.99
	PARTY CITY #215	04/04/2016	$19.41
	WM SUPERCENTER #2214	04/04/2016	$36.56
	WM SUPERCENTER #4379	04/12/2016	$109.34
	WM SUPERCENTER #1164	04/12/2016	$108.78
	WM SUPERCENTER #2214	04/13/2016	$13.56
	BI-LO GROCERY #5282	04/13/2016	$11.28
	DTV DIRECTV SERVICE	04/13/2016	$91.10
	BROADCAST MUSIC INC	04/13/2016	$1,214.00
	APPLEBEES 604 39185475	04/14/2016	$191.34
	DTV DIRECTV SERVICE	04/18/2016	$33.90
	STAPLES 00106567	04/18/2016	$11.76
			$1,905.00
VICKI BERGERSON	STAPLS7153635899000001	03/31/2016	$85.85
	DISH NETWORK-ONE TIME	03/30/2016	$106.00
	STAPLS7153635899000002	04/02/2016	$17.32
	AMAZON MKTPLACE PMTS	04/03/2016	$23.87
	VZWRLSS PRPAY AUTOPAY	04/04/2016	$30.00
	B&H PHOTO, 800-606-6969	04/05/2016	$179.16
	B&H PHOTO, 800-606-6969	04/05/2016	$208.60
	DISPLAYS2GOCOM	04/07/2016	$823.34
	CLARK-POWELL ASSOC INC	04/13/2016	$442.98
	ULINE SHIP SUPPLIES	04/16/2016	$267.00
	STAPLS7154599052000001	04/16/2016	$82.84
	DISH NETWORK-ONE TIME	04/16/2016	$88.98
	DISH NETWORK-ONE TIME	04/16/2016	$66.77
	WM SUPERCENTER #4521	04/18/2016	$42.44
	ULINE SHIP SUPPLIES	04/20/2016	$204.46
	DISH NETWORK-ONE TIME	04/21/2016	$66.77
	DISH NETWORK-ONE TIME	04/21/2016	$40.28
	DISH NETWORK-ONE TIME	04/21/2016	$40.28
	DISH NETWORK-ONE TIME	04/21/2016	$40.28
	AMAZON MKTPLACE PMTS	04/28/2016	$16.09
	DISH NETWORK-ONE TIME	04/27/2016	$40.28
	DISH NETWORK-ONE TIME	04/27/2016	$106.00
			$3,019.59
VICKIE MULLER	DELTA AIR Baggage Fee	04/16/2016	$25.00
	SUPERSHUTTLE EXECUCARDIA	04/15/2016	$25.00
	ELLUCIAN	04/18/2016	$1,150.00
			$1,200.00
VINCE EARLS	STAPLES 00103234	03/30/2016	$32.37
	VZWRLSS APOCC VISB	04/17/2016	$104.46

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VINCE EARLS	EMBROIDME	04/25/2016	$19.02
			$155.85
WAYNE MARTER	CREATESPACE	03/31/2016	$45.27
	PAYPAL NATLCAREER	04/12/2016	$35.00
	PUBLIX #597	04/13/2016	$39.75
	PAYPAL NATLCAREER	04/14/2016	$50.00
	STAPLS7154940955000001	04/22/2016	$61.63
	STAPLS7154940955000003	04/27/2016	$22.45
			$254.10
WENDY SAMUEL	PUBLIX #656	04/12/2016	$275.31
	BI-LO GROCERY #5615	04/14/2016	$53.16
	JOHNNY'S FLORIST INC	04/14/2016	$181.90
	LAUGH-N-LEAP-LLC	04/27/2016	$486.85
			$997.22
WILFRED JEFFCOAT	STAPLES 00103234	04/18/2016	$24.06
	STAPLES 00103234	04/22/2016	$21.58
			$45.64
WILLIAM P MORRIS	WAL-MART #1286	03/31/2016	$30.11
	AMSTERDAM PRNT & LITHO	03/31/2016	$1,897.78
	CATERING AND BEYOND	04/22/2016	$360.00
	AMAZON MKTPLACE PMTS	04/26/2016	$51.08
	AMERICAN AIR0012370038124	04/26/2016	$461.20
	CONF. SERVICE/UNIVCONN	04/26/2016	$475.00
			$3,275.17

Total for MIDLANDS TECH COLLEGE: $235,133.09

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	ACE HARDWARE CAYCE	04/06/2016	$39.54
	AIRGAS SOUTH	04/08/2016	$136.13
	LOWES #00499	04/20/2016	$75.49
	CABLE & CONNECTIONS	04/20/2016	$146.27
			$397.43
BONNIE MOFFAT	FORMSWIFT.COM/CHARGE	04/03/2016	$39.95
	OFFICE DEPOT #2349	04/06/2016	$156.54
	SAMSCLUB #8283	04/06/2016	$20.75
	SLED BACKGROUND CHE	04/19/2016	$8.00
	AT&T PREMIER EBIL	04/20/2016	$307.03
	SLED BACKGROUND CHE	04/26/2016	$8.00
	PARTY CITY #233	04/28/2016	$59.73
			$600.00
CALVIN OLDEN	ACE HARDWARE CAYCE	03/31/2016	$12.81
	ACE HARDWARE CAYCE	04/03/2016	$4.27
	ACE HARDWARE CAYCE	04/04/2016	$8.54
	LOWES #00499	04/04/2016	$29.87
	MAYER710 COLUMBIASC	04/04/2016	$22.24
	1000BULBS.COM	04/12/2016	$58.39
			$136.12
CELESTE WSZOLA	PUBLIX #1095	04/02/2016	$106.61
	TARGET 00011999	04/01/2016	$27.75
	EL MARIACHI #1	04/07/2016	$7.67
	PARTY CITY #233	04/07/2016	$47.99
	SAVE A LOT #490	04/07/2016	$21.66
	TORTILLERIA PRIMAVERA	04/07/2016	$15.84
	LA ESTRELLA	04/07/2016	$33.28
	EL MARIACHI #1	04/08/2016	$23.53
	BI-LO GROCERY #5615	04/08/2016	$45.46
	WAL-MART #1183	04/13/2016	$22.78
	TORTILLERIA PRIMAVERA	04/13/2016	$13.50
	EL MARIACHI #3	04/17/2016	$19.43
	OFFICE DEPOT #2349	04/20/2016	$43.07
	WM SUPERCENTER #1183	04/27/2016	$31.50
			$460.07
HUCK BEHRENDS	ACE HARDWARE CAYCE	04/20/2016	$4.80
	SC.GOV	04/27/2016	$112.50
			$117.30
JEFF POWLEY	WAL-MART #4379	04/03/2016	$18.08
	SIGNATURE PROMOTIONAL GRO	04/12/2016	$444.00
	VOLGISTICS INC	04/15/2016	$240.00
	WAL-MART #4379	04/20/2016	$23.00
			$725.08
LAURIE C BELGER	SMITH RUBBER STAMP & SEAL	03/30/2016	$40.50

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$40.50
MAJKEN BLACKWELL	THOMAS G GOLDKAMP INC.	04/07/2016	$197.94
	LORICK OFFICE PRODUCTS	04/20/2016	$623.69
	CLEARBAGS	04/22/2016	$43.15
	BCT SOUTH CAROLINA	04/21/2016	$21.65
			$886.43
MERRITT MCHAFFIE	FACEBOOK 5MF2B9NR22	03/31/2016	$323.30
	FACEBOOK 6MF2B9NR22	03/31/2016	$27.03
	CTC CONSTANTCONTACT.COM	04/12/2016	$195.00
	AP BOOKSTORE.COM	04/18/2016	$85.99
	ELEGANT THEMES	04/28/2016	$89.00
			$720.32
PAUL MATHENY	ULINE SHIP SUPPLIES	04/02/2016	$58.79
	GRAPHIC CHEMICAL & INK	04/15/2016	$117.69
			$176.48
SCOTTIE ASH	ART WHITE OFFICE MACHI	03/30/2016	$80.25
	BI-LO GROCERY #5723	04/05/2016	$35.73
	MUSEUMSTOREASSOC	04/06/2016	$165.00
	BI-LO GROCERY #5723	04/19/2016	$23.29
			$304.27
TONIA JOHNSON	WRIGHT JOHNSTON UNIFORMS	04/21/2016	$37.69
			$37.69

Total for MUSEUM COMMISSION: $4,601.69

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	SQ GOSQ.COM TARA JACOBS	03/31/2016	$84.00
	SQ GOSQ.COM TARA JACOBS	03/31/2016	$31.50
	DOLRTREE 3650 00036509	03/31/2016	$27.00
	WAL-MART #0642	04/07/2016	$4.81
	AMAZON MKTPLACE PMTS	04/09/2016	$51.25
	WM SUPERCENTER #642	04/11/2016	$31.80
	WAL-MART #0642	04/20/2016	$21.54
	WM SUPERCENTER #642	04/25/2016	$43.89
	MINUTEKEY 800.539.7571	04/25/2016	$4.32
			$300.11
CAROLYN RUSSELL	WAL-MART #0642	04/19/2016	$30.10
	WM SUPERCENTER #642	04/20/2016	$5.37
	WAL-MART #0642	04/26/2016	$89.58
	DOLRTREE 3650 00036509	04/26/2016	$35.35
	WAL-MART #0642	04/27/2016	$12.00
			$172.40
CATHY PELFREY	GREATER CHERAW CHAMBER	03/30/2016	$200.00
	HERALD OFFICE SUPPLY INC	03/30/2016	$35.04
	WALMART.COM 8009666546	04/14/2016	$21.41
	WAL-MART #0642	04/14/2016	$37.76
			$294.21
DANIELLE PACE	WM SUPERCENTER #642	04/06/2016	$79.66
	WAL-MART #0642	04/11/2016	$57.70
	WM SUPERCENTER #642	04/12/2016	$2.99
	WM SUPERCENTER #642	04/12/2016	$109.21
	MCDONALD'S F5396	04/13/2016	$50.00
	FATZ CAFE #46	04/13/2016	$50.00
	DOLRTREE 3650 00036509	04/13/2016	$41.41
	DOLRTREE 3650 00036509	04/13/2016	$156.87
	WAL-MART #0642	04/13/2016	$46.75
	4IMPRINT	04/22/2016	$156.00
	4IMPRINT	04/27/2016	$133.50
	4IMPRINT	04/27/2016	$87.50
			$971.59
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	04/11/2016	$23.75
	CMC BUILDING SUPPLY INC	04/14/2016	$58.32
	GRANTS EXPRESS II	04/14/2016	$86.35
	CMC BUILDING SUPPLY INC	04/26/2016	$12.64
			$181.06
HEATH MILLIGAN	STAPLES DIRECT	03/31/2016	$364.30
	STAPLES DIRECT	04/06/2016	$75.99
	WWW.NEWEGG.COM	04/08/2016	$195.98
	WM SUPERCENTER #642	04/12/2016	$61.55
	THE HONORS PROGRAM	04/13/2016	$220.50
	Amazon.com	04/15/2016	$57.85

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATH MILLIGAN	SUPPLIESOUTLET.COM	04/26/2016	$23.88
	AMAZON MKTPLACE PMTS	04/27/2016	$79.95
			$1,080.00
KULCEY CASSIDY	AMAZON.COM AMZN.COM/BILL	04/04/2016	$21.70
	Audible US	04/14/2016	$28.68
	RPS COLUMBIA	04/20/2016	$48.00
	AMAZON MKTPLACE PMTS	04/27/2016	$26.58
			$124.96
MALCOLM P MCLAURIN	OFFICEMAX CT IN#431307	04/22/2016	$189.45
			$189.45
MARGARET HOPE	WM SUPERCENTER #642	04/11/2016	$57.23
			$57.23
MARILYN COLLINS	FACEBOOK W2RJA9NXT2	03/31/2016	$99.84
	CVS/PHARMACY #03565	04/07/2016	$109.90
	WM SUPERCENTER #642	04/07/2016	$335.49
	ESIGNS	04/07/2016	$193.89
	WM SUPERCENTER #642	04/12/2016	$34.85
	HERALD OFFICE SUPPLY INC	04/14/2016	$363.37
	WAL-MART #0642	04/21/2016	$31.13
	DRI KUTOOLS FOR EXCEL	04/21/2016	$39.00
	CTC CONSTANTCONTACT.COM	04/22/2016	$65.00
	HERALD OFFICE SUPPLY INC	04/21/2016	$89.97
	INMAGINE-123RF.COM	04/25/2016	$39.00
			$1,401.44
PERRY JOHNSON	HERALD OFFICE SUPPLY INC	04/07/2016	$36.48
	AMAZON MKTPLACE PMTS	04/11/2016	$51.17
	WM SUPERCENTER #642	04/11/2016	$7.53
	WAL-MART #0642	04/20/2016	$27.63
	WAL-MART #0642	04/26/2016	$14.56
			$137.37
RITA OLIVER	COLUMBIA THE STATE	04/12/2016	$314.00
	SCIWAY.NET, LLC	04/12/2016	$95.00
	SPRINGER PUBLISHING CO	04/14/2016	$299.00
	WAL-MART #0642	04/21/2016	$91.94
	WM SUPERCENTER #642	04/28/2016	$65.35
			$865.29
ROBERT SCHULTZ	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHULTZ	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
			$364.00
SHERRIE CHAPMAN	WM SUPERCENTER #642	04/12/2016	$68.40
	BCT SOUTH CAROLINA	04/13/2016	$98.37
	WAL-MART #0642	04/21/2016	$12.01
			$178.78
WANDA WOODS	HAMILTON OFFICE SUPPLY CO	04/04/2016	$20.50
	QUILL CORPORATION	04/08/2016	$321.36
	QUILL CORPORATION	04/09/2016	$284.88
	FOOD LION #0423	04/13/2016	$8.87
	WM SUPERCENTER #4457	04/13/2016	$22.46
	HAMILTON OFFICE SUPPLY CO	04/14/2016	$98.27
			$756.34

Total for NORTHEASTERN TECH COLLEGE: $7,074.23

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7154358942000001	04/13/2016	$46.30
	BEST BUY 00002642	04/20/2016	$532.86
	USPS 45181402129801685	04/28/2016	$7.35
			$586.51

Total for OFFICE OF INSPECTOR GENERAL: $586.51

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	FORMS AND SUPPLY - AOPD	03/30/2016	$536.57
	BCT SOUTH CAROLINA	03/31/2016	$26.31
	SMITH RUBBER STAMP & SEAL	04/04/2016	$6.48
	SHI INTERNATIONAL CORP	04/08/2016	$374.80
	GRIFFIN LABORATORIES	04/08/2016	$230.00
	SHI INTERNATIONAL CORP	04/08/2016	$822.38
	AMERICAN AIR0012197162686	04/08/2016	$699.70
	STAPLS7154245142000001	04/09/2016	$106.02
	SENSIT TECHNOLOGIES LLC	04/12/2016	$665.83
	SC ASSOC OF CPAS	04/13/2016	$485.00
	AMAZON MKTPLACE PMTS	04/13/2016	$25.81
	ADI ASPEN PUBLISHERS	04/13/2016	$1,517.40
	DELTA AIR 0062341905826	04/12/2016	$263.20
	FORMS AND SUPPLY - AOPD	04/12/2016	$314.84
	AMAZON MKTPLACE PMTS	04/16/2016	$59.66
	OFFICE DEPOT #2349	04/18/2016	$259.18
	REI MATTHEW BENDER &CO	04/20/2016	$310.07
	LINKEDIN.COM	04/20/2016	$775.00
	WRIGHT JOHNSTON UNIFORMS	04/19/2016	$26.90
	AMAZON MKTPLACE PMTS	04/21/2016	$29.46
	PROFESSIONAL PRINT	04/21/2016	$500.04
	MC MILLER COMPANY INC	04/23/2016	$837.34
	Amazon.com	04/25/2016	$58.40
	AMAZON MKTPLACE PMTS	04/25/2016	$195.00
	PUBLIX 067	04/26/2016	$7.13
			$9,132.52

Total for OFFICE OF REGULATORY STAFF: $9,132.52

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AMAZON MKTPLACE PMTS	04/04/2016	$12.99
	AMAZON MKTPLACE PMTS	04/05/2016	$9.98
	ENCOMPASS SUPPLY CHAIN SO	04/04/2016	$117.65
	AMAZON MKTPLACE PMTS	04/06/2016	$44.21
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$16.15
	WM SUPERCENTER #616	04/06/2016	$3.18
	WAL-MART #0616	04/06/2016	$19.38
	ENCOMPASS SUPPLY CHAIN SO	04/05/2016	$52.85
	NCS GED EXAM	04/07/2016	$37.50
	VUE TESTING/TRAIN SVC	04/07/2016	$1,616.00
	NCS GED EXAM	04/07/2016	$37.50
	THE WEBSTAURANT STORE	04/07/2016	$473.60
	USA BEARINGS BELTS	04/07/2016	$16.79
	ORANGEBURG CASH AND CA	04/06/2016	$55.08
	NCS GED EXAM	04/07/2016	$37.50
	VUE TESTING/TRAIN SVC	04/07/2016	$1,616.00
	ORANGEBURG CASH AND CA	04/06/2016	$44.99
	NCS GED EXAM	04/07/2016	$37.50
	NCS GED EXAM	04/07/2016	$150.00
	UNITED 0167767653340	04/07/2016	$542.20
	AMERICAN AIR0017768565689	04/11/2016	$340.20
	NCS GED EXAM	04/12/2016	$37.50
	ORANGEBURG CASH AND CA	04/11/2016	$40.76
	NCS GED EXAM	04/13/2016	$75.00
	OFFICEKEYS.CA	04/12/2016	$65.51
	AMAZON MKTPLACE PMTS	04/14/2016	$199.64
	NCS GED EXAM	04/14/2016	$37.50
	WM SUPERCENTER #616	04/19/2016	$31.02
	WALMART.COM	04/19/2016	$106.94
	NCS GED EXAM	04/25/2016	$75.00
	NCS GED EXAM	04/25/2016	$75.00
	Amazon.com	04/25/2016	$265.91
	DATA RECOGNITION CORP	04/25/2016	$24.40
	DATA RECOGNITION CORP	04/25/2016	$24.40
	DATA RECOGNITION CORP	04/25/2016	$24.40
	DATA RECOGNITION CORP	04/25/2016	$24.40
	DATA RECOGNITION CORP	04/25/2016	$24.40
	NCS GED EXAM	04/27/2016	$37.50
	DATA RECOGNITION CORP	04/25/2016	$24.40
	DATA RECOGNITION CORP	04/25/2016	$24.40
	DATA RECOGNITION CORP	04/25/2016	$24.40
	DATA RECOGNITION CORP	04/25/2016	$24.40
	DATA RECOGNITION CORP	04/25/2016	$24.40
	NCS GED EXAM	04/28/2016	$75.00
	NCS GED EXAM	04/28/2016	$37.50
	SAFETYPRODUCTS	04/28/2016	$37.06

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,722.09

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $6,722.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	USPS 45150005229805801	03/31/2016	$7.75
	OFFICE DEPOT #336	04/06/2016	$39.48
	USPS 45150005229805801	04/07/2016	$51.70
	USPS 45150005229805801	04/07/2016	$46.00
	USPS 45150005229805801	04/07/2016	$4.53
	STAPLES DIRECT	04/08/2016	$30.23
	LOWES #02352	04/07/2016	$856.31
	LOWES #01120	04/18/2016	$581.67
	LOWES #00626	04/23/2016	$124.12
			$1,741.79
ADAM GINN	TG WATERSPORTS	04/06/2016	$487.98
	OFFICE DEPOT #2127	04/17/2016	$45.24
	STAPLS7154887376000001	04/22/2016	$199.95
			$733.17
ADIN T FELL	WW GRAINGER	03/31/2016	$26.43
	LOWES #00433	04/03/2016	$58.07
	AMERICAN HOTEL REG	04/04/2016	$196.13
	AMAZON MKTPLACE PMTS	04/09/2016	$11.51
	GET SMART PRODUCTS	04/08/2016	$115.30
	AMAZON MKTPLACE PMTS	04/11/2016	$175.37
	WHITE HARDWARE 35	04/11/2016	$23.52
	LOWES #00518	04/17/2016	$122.44
	WW GRAINGER	04/19/2016	$84.95
	MVIX USA	04/20/2016	$2,445.00
			$3,258.72
AL HESTER	LOWES #00358	04/12/2016	$110.72
			$110.72
ALEX WILCOX	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
			$130.00
AMANDA JENKINS	STAPLS7153766352000001	04/01/2016	$53.60
	WM SUPERCENTER #574	04/01/2016	$33.96
	JAMESTOWN ADVANCED PRO	04/06/2016	$2,430.00
	HAYNEEDLE INC	04/07/2016	$702.99
	AMAZON MKTPLACE PMTS	04/13/2016	$25.90
	AMAZON MKTPLACE PMTS	04/13/2016	$44.95
	AMAZON MKTPLACE PMTS	04/15/2016	$369.99
	STAPLS7155080347000001	04/26/2016	$410.41
	GORILLA PAPER.COM	04/25/2016	$48.98
	WW GRAINGER	04/28/2016	$623.37
			$4,744.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA HASTY	USPS 45376005408225039	04/06/2016	$14.84
	OFFICEMAX CT IN#278290	04/09/2016	$61.84
	SOUTHEASTERN PAPER GRO	04/07/2016	$27.82
			$104.50
ANN WILSON	WM SUPERCENTER #2712	03/31/2016	$28.62
	TEACHERS TOUCH INC	03/31/2016	$5.83
	LOWES #00410	03/31/2016	$234.67
	KNOCKOUTNOVELTIES	04/01/2016	$57.45
	OFFICEMAX/OFFICE DEPOT640	03/31/2016	$31.26
	FOOD LION #0427	04/01/2016	$5.00
	AMAZON MKTPLACE PMTS	04/02/2016	$22.17
	WAL-MART #0643	04/04/2016	$37.01
	BASS PRO SHOPS	04/04/2016	$8.86
	GANDER MOUNTAIN	04/05/2016	$52.88
	DICK'S CLOTHING&SPORTING	04/05/2016	$64.74
	AMAZON MKTPLACE PMTS	04/07/2016	$59.19
	AGILITY GEAR INC.	04/06/2016	$108.95
	KNOCKOUTNOVELTIES	04/06/2016	$16.49
	LOWES #00410	04/08/2016	$35.28
	AMAZON MKTPLACE PMTS	04/08/2016	$56.62
	ONE STOP PARTY SHOP	04/08/2016	$14.02
	AMAZON MKTPLACE PMTS	04/08/2016	$26.84
	TJM PROMOS	04/08/2016	$1,880.00
	AMAZON MKTPLACE PMTS	04/09/2016	$53.68
	INLET CULINARY GARDEN	04/12/2016	$19.26
	WM SUPERCENTER #574	04/12/2016	$36.52
	THE HOME DEPOT 1122	04/12/2016	$42.94
	WAL-MART #0574	04/15/2016	$37.49
	AMAZON MKTPLACE PMTS	04/17/2016	$32.53
	AMAZON MKTPLACE PMTS	04/15/2016	$85.55
	AMAZON MKTPLACE PMTS	04/17/2016	$160.50
	LOWES #01004	04/15/2016	$50.20
	PETSMART INC 2109	04/15/2016	$3.60
	THE HOME DEPOT 1116	04/18/2016	$49.17
	LOWES #00410	04/20/2016	$66.53
	RITE AID STORE - 11626	04/20/2016	$10.68
	BASS PRO SHOPS	04/21/2016	$12.60
	AC MOORE STR 155	04/26/2016	$7.53
	PETSMART INC 2109	04/26/2016	$3.60
	DOLRTREE 516 00005165	04/26/2016	$10.70
	LOWES #01004	04/27/2016	$49.51
	WM SUPERCENTER #2712	04/28/2016	$12.61
			$3,491.08
AUSTIN BROOKS	WM SUPERCENTER #644	04/11/2016	$13.17
	LOWES #00728	04/12/2016	$12.41
	LOWES #00728	04/13/2016	$54.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN BROOKS	WM SUPERCENTER #396	04/13/2016	$53.47
	EASTERN INDUSTRIAL SUPPLI	04/13/2016	$11.03
	WHITE JONES ACE HDWE	04/21/2016	$18.17
	LOWES #00728	04/21/2016	$24.83
	ANDERSON WINNELSON CO	04/21/2016	$2.86
	ANDERSON FIRE AND SAFETY	04/25/2016	$64.00
	FERRELLGAS L P	04/27/2016	$405.40
			$659.65
BARCLAY BARR	SIGNARAMA	03/31/2016	$850.00
	AMAZON MKTPLACE PMTS	04/03/2016	$117.00
	WRISTBAND.COM	04/11/2016	$361.40
	SIGNARAMA	04/15/2016	$949.74
	SPG RETAIL RESOURCE	04/18/2016	$61.09
	HALMARK SYSTEMS INC	04/21/2016	$130.68
			$2,469.91
BILLY BOWERS	ADVANCE AUTO PARTS #9850	03/31/2016	$15.35
	OREILLY AUTO 00046748	03/31/2016	$41.29
	BAIRD BROTHERS FINE HARDW	04/02/2016	$179.69
	RICHELIEU AMERICA	04/04/2016	$31.02
	CABLEORGANIZER.COM	04/05/2016	$18.04
	ADVANCE AUTO PARTS #9850	04/06/2016	$21.19
	PETSMART INC 2088	04/06/2016	$40.05
	LOWES #01521	04/09/2016	$198.29
	OFFICE DEPOT #2149	04/11/2016	$80.23
	THE HOME DEPOT 1115	04/13/2016	$43.86
	LOWES #01521	04/18/2016	$41.64
	CLUB CAR OF HILTON HEAD	04/26/2016	$1,165.57
	LOWES #01521	04/27/2016	$91.84
			$1,968.06
BOBBY MOSLEY	LOWES #01635	04/01/2016	$168.84
	LOWES #01635	04/01/2016	$453.14
	LOWES #01635	04/01/2016	$127.60
	LOWES #01635	04/15/2016	$213.61
	LOWES #01635	04/15/2016	$74.58
	WW GRAINGER	04/20/2016	$55.04
	LOWES #01635	04/22/2016	$286.84
	POWELL GENERAL & EQUIP	04/22/2016	$69.36
	LOWES #01635	04/25/2016	$363.33
			$1,812.34
BRANDON JOHNSON	DOLLAR GENERAL #10897	04/06/2016	$18.14
	DOLLARTREE	04/28/2016	$2.14
	GREENWOOD EQUIPMENT	04/28/2016	$14.73
			$35.01
BRANTLEY JOHNSTON	WAL-MART #4237	04/03/2016	$6.74
	LOWES #03040	04/10/2016	$31.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	THE HOME DEPOT #8913	04/12/2016	$17.26
	LOWES #03040	04/14/2016	$24.60
	THE HOME DEPOT #8913	04/15/2016	$25.11
			$105.11
BRIAN LACY	AMAZON MKTPLACE PMTS	03/31/2016	$68.36
	WHITE HARDWARE 35	03/31/2016	$39.03
	AMAZON MKTPLACE PMTS	04/02/2016	$216.71
	AMAZON.COM AMZN.COM/BILL	04/03/2016	$213.99
	SATELLITE SUPERVISION	03/31/2016	$184.50
	DADE PAPER - 16	04/04/2016	$501.62
	K AND T SAW SHOP	04/05/2016	$372.65
	WW GRAINGER	04/05/2016	$50.59
	GALLS	04/08/2016	$30.33
	BETTYMILLSC	04/07/2016	$1,211.05
	WWW.WARESDIRECT.COM	04/07/2016	$214.91
	HD SUPPLY FACILITIES MTNC	04/08/2016	$809.80
	WW GRAINGER	04/08/2016	$68.19
	LAKESHIRTS INC	04/08/2016	$1,227.37
	ZEP SALES AND SERVICE	04/11/2016	$1,481.88
	RESTAURANT EQUIPPERS INC	04/11/2016	$413.91
	LOWES #02366	04/12/2016	$26.97
	NAMETAGCOUNTRY COM	04/12/2016	$18.00
	AMERICAN TEX CHEM CORP	04/14/2016	$774.30
	JOHNSON CONTROLS SS	04/13/2016	$1,050.60
	PHOENIX PRINTING	04/15/2016	$242.90
	AMERICAN HOTEL REG	04/15/2016	$2,282.51
	PP LAUNDRYSYST	04/16/2016	$246.63
	SUPPLYWORKS #564	04/08/2016	$919.93
	NEC FOOD EQUIPMENT	04/18/2016	$163.54
	STAPLS7154663542000001	04/19/2016	$142.14
	ROTO ROOTER	04/18/2016	$544.50
			$13,516.91
BRIAN ROBSON	PARADISE HOME CENT	04/11/2016	$144.14
	PARADISE HOME CENT	04/15/2016	$22.21
	LOWES #02595	04/23/2016	$21.16
	USPS 45894003729804242	04/26/2016	$6.80
	GIH GLOBALINDUSTRIALEQ	04/27/2016	$19.00
	PRG	04/26/2016	$185.67
	SHERWIN WILLIAMS 702916	04/26/2016	$205.39
	LOWES #02548	04/28/2016	$331.30
			$935.67
BRODIE DAVIS	LOWE ELECTRIC SUPPLY	04/05/2016	$121.35
	LOWE ELECTRIC SUPPLY	04/05/2016	$260.61
	TRI-COUNTY ACE	04/05/2016	$94.62
	J P CARLTON	04/07/2016	$161.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	PRG	04/13/2016	$496.59
	J P CARLTON	04/13/2016	$91.62
	TRACTOR SUPPLY CO #1541	04/14/2016	$2.11
	ADVANCE AUTO PARTS #5480	04/14/2016	$117.69
	SUPERIOR AUTO PARTS	04/14/2016	$32.05
	OCONEE WELDING SUPPLY INC	04/19/2016	$235.85
	TRI-COUNTY ACE	04/19/2016	$39.55
	BUDDYS CHAIN SAW	04/19/2016	$199.24
			$1,852.49
BROOKS GARRETT	LOWES #01635	04/25/2016	$34.44
	LOWES #01635	04/25/2016	$175.00
	USPS.COM CLICK66100611	04/26/2016	$18.75
	STAPLES DIRECT	04/27/2016	$51.91
	STAPLES DIRECT	04/28/2016	$80.54
	LOWES #01635	04/25/2016	$50.95
	LOWES #01635	04/25/2016	$146.97
	LOWES #01635	04/25/2016	$143.87
			$702.43
BRUCE MANVILLE	S & D AUTO PARTS #1	03/30/2016	$26.27
	TIRES PLUS	03/30/2016	$45.60
	AIRGAS SOUTH	03/31/2016	$47.11
	S & D AUTO PARTS #1	04/01/2016	$18.54
	SPORT CYCLES	04/01/2016	$599.69
	TIRES PLUS	04/04/2016	$155.39
	TIRES PLUS	04/05/2016	$172.20
	WM SUPERCENTER #642	04/06/2016	$48.00
	AUTOZONE # 4873	04/07/2016	$43.19
	TIRES PLUS	04/07/2016	$60.00
	AGRI SUPPLY - FLORENCE	04/08/2016	$25.54
	S & D AUTO PARTS #1	04/07/2016	$30.22
	S & D AUTO PARTS #1	04/12/2016	$13.13
	INDUSTRIAL FABRICATORS	04/14/2016	$140.25
	TIRES PLUS	04/14/2016	$60.00
	WM SUPERCENTER #642	04/19/2016	$10.12
	TIRES PLUS	04/18/2016	$10.00
	TIRES PLUS	04/18/2016	$141.00
	TRI-STATE PUMP & CONTROL	04/18/2016	$107.05
	S & D AUTO PARTS #1	04/18/2016	$39.95
	S & D AUTO PARTS #1	04/19/2016	$100.49
	TIRES PLUS	04/19/2016	$64.80
	TIRES PLUS	04/22/2016	$396.81
	S & D AUTO PARTS #1	04/22/2016	$19.54
	CMC BUILDING SUPPLY INC	04/21/2016	$53.95
	CHERAW ELECTRICAL SUPPLY	04/27/2016	$148.48
			$2,577.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN EDENS	LOWES #01990	04/28/2016	$64.31
	LOWES #00907	04/28/2016	$40.21
			$104.52
BRYAN HESTER	GATEWAY #1 COLA	04/01/2016	$1,220.30
	TRIANGLE TVHDW	04/04/2016	$84.10
	DOLLAR-GENERAL #4439	04/12/2016	$43.67
	BHC TRUCKING	04/12/2016	$833.21
	DOLLAR-GENERAL #4439	04/20/2016	$15.90
			$2,197.18
BRYN HARMER	LOWES #01990	04/07/2016	$64.70
	MOUNTAIN BRIDGE	04/25/2016	$344.50
			$409.20
BUTCH DRIGGERS	AGRI SUPPLY - FLORENCE	04/02/2016	$9.71
	EQUICROSS	04/01/2016	$348.53
	LOWES #02803	04/01/2016	$34.77
	WM SUPERCENTER #642	04/11/2016	$129.47
	WAL-MART #0642	04/22/2016	$24.20
			$546.68
CALVIN POST	TRI-COUNTY ACE	04/25/2016	$44.93
			$44.93
CATHERINE TAYLOR	PETCO 2742 63527428	04/22/2016	$14.82
			$14.82
CHAD MILLER	WM SUPERCENTER #642	03/31/2016	$11.80
	PRO-TECH FIRE SERVICES	04/01/2016	$239.00
	WAL-MART #0642	04/28/2016	$4.32
			$255.12
CHARLES GRIGG	CONSOLIDATED PIPE-COLUMBI	04/05/2016	$367.20
	SANTEE DO IT BEST	04/13/2016	$72.89
	SANTEE DO IT BEST	04/13/2016	$25.65
	HELMLY BROTHERS ACE HDW	04/13/2016	$46.49
	LOWES #00626	04/27/2016	$96.64
			$608.87
CHARLES HARRIS	HOME AND INDUSTRIA	04/01/2016	$50.41
	WAL-MART #1339	04/05/2016	$17.05
	LOWES #02356	04/05/2016	$15.23
	LOWES #01120	04/10/2016	$50.23
	WW GRAINGER	04/12/2016	$30.02
	LOWES #02356	04/05/2016	$31.30
	LOWES #01120	04/10/2016	$22.79
	WW GRAINGER	04/12/2016	$110.96
	HAYES HARDWARE INC	04/14/2016	$15.07
	J P CARLTON	04/14/2016	$123.74
	ACE HARDWARE OF DILLON	04/18/2016	$9.16
	AMAZON MKTPLACE PMTS	04/20/2016	$33.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	ACE HARDWARE OF DILLON	04/25/2016	$22.52
	ACE HARDWARE OF DILLON	04/25/2016	$25.02
			$557.21
CHARLES SHEA JOYNER	FEDEXOFFICE 00020578	04/01/2016	$197.88
	LAWMENS DISTRIBUTION LLC	04/05/2016	$32.34
	SQ ELECTRIC CITY FORGE	04/09/2016	$400.00
			$630.22
CHRIS PRIOLO	NAPA ONLINE	03/31/2016	$241.21
	GRAND STAND CAMPING CONNE	04/01/2016	$770.00
	LOWES #00410	04/01/2016	$425.91
	SQ HARBORTOWN LAND	04/04/2016	$594.00
	HYMAN PAPER & CHEMICAL	04/06/2016	$427.83
	SQ COASTAL REFRIGERATION	04/07/2016	$158.75
	THOMAS SUPPLY CO INC	04/08/2016	$275.95
	THE HOME DEPOT 1122	04/07/2016	$165.27
	THE HOME DEPOT 1122	04/07/2016	$128.27
	AMAZON MKTPLACE PMTS	04/08/2016	$4.97
	THE HOME DEPOT 1122	04/10/2016	$12.65
	THE HOME DEPOT 1122	04/10/2016	$60.81
	THE HOME DEPOT 1122	04/10/2016	$51.20
	THE HOME DEPOT 1122	04/10/2016	$85.82
	LOWES #00410	04/12/2016	$126.74
	HYMAN PAPER & CHEMICAL	04/13/2016	$760.19
	COMMERCIAL LIGHTING COMP	04/13/2016	$1,195.20
	THE HOME DEPOT 1122	04/14/2016	$166.59
	THE HOME DEPOT 1122	04/14/2016	$46.97
	THE HOME DEPOT 1122	04/14/2016	$8.81
	THE HOME DEPOT 1122	04/14/2016	$62.94
	AMAZON MKTPLACE PMTS	04/17/2016	$7.98
	AMAZON MKTPLACE PMTS	04/16/2016	$8.98
	AMAZON MKTPLACE PMTS	04/18/2016	$8.98
	AMAZON MKTPLACE PMTS	04/19/2016	$15.57
	THE HOME DEPOT 1122	04/19/2016	$140.01
	SURFSIDE EQUIPMENT RENTA	04/20/2016	$59.04
	THE HOME DEPOT 1122	04/19/2016	$27.79
	THE HOME DEPOT 1122	04/21/2016	$177.77
	THE HOME DEPOT 1122	04/22/2016	$331.59
	SQ HARBORTOWN LAND	04/22/2016	$720.00
	J P CARLTON	04/22/2016	$2,196.19
	THE HOME DEPOT 1122	04/22/2016	$290.23
	ROTO ROOTER PLUMBERS	04/26/2016	$506.05
	THE HOME DEPOT 1122	04/25/2016	$556.91
	OREILLY AUTO 00038877	04/27/2016	$19.12
			$10,836.29
CHRISTOPHER FLOWERS	SPECTRUM TECHNOLOGIES	04/01/2016	$76.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER FLOWERS	HARRELLS LLC	04/07/2016	$420.00
	CORBIN TURF ONAMENTAL SUP	04/19/2016	$834.30
	VEREENS TURF CENTER	04/21/2016	$510.84
	EAGLE ONE GOLF PRODUCTS	04/22/2016	$110.12
			$1,951.76
CHRISTOPHER WADDELL	LOWES #02803	04/07/2016	$152.34
	NORTHSIDE FEED AND TACK	04/20/2016	$214.50
	BOBCAT OF MONROE	04/22/2016	$78.31
	LOWES #02803	04/26/2016	$25.96
			$471.11
CINDY SPOONER	FACEBOOK DUWMY8WA32	03/31/2016	$330.00
	COLUMBIA FLAG & SIGN COM	04/04/2016	$378.00
	MICHAELSFLO	04/04/2016	$73.94
	AMERICAN AIR0012196516915	04/04/2016	$348.20
	TETHERTOOLS CREDIT	04/05/2016	$65.88
	CTC CONSTANTCONTACT.COM	04/09/2016	$40.00
	AMERICAN AIR0012197174949	04/08/2016	$413.70
	STAPLS7154147570000002	04/08/2016	$17.26
	WP-MIND TOOLS LTD	04/11/2016	$27.00
	MERCHOLOGY	04/12/2016	$2,279.43
	STAPLS7154147570000001	04/15/2016	$49.13
	AMAZON MKTPLACE PMTS	04/19/2016	$75.60
	SMITH RUBBER STAMP & SEAL	04/19/2016	$34.56
	SMITH RUBBER STAMP & SEAL	04/19/2016	$69.12
	AMERICAN AIR0012199150046	04/20/2016	$636.70
	STAPLS7154825833000001	04/21/2016	$42.42
	AMERICAN AIR0012199147380	04/20/2016	$636.70
	AMERICAN AIR0012199846827	04/25/2016	$382.70
	PALMETTO APPAREL & EMBROI	04/25/2016	$922.32
	AMERICAN AIR0012199846826	04/25/2016	$382.70
			$7,205.36
COURTNEY HUGGINS	JANTZEN LOCK & SAFE CO	04/04/2016	$41.23
			$41.23
DANIEL BELL	PUBLIX #472	04/07/2016	$5.41
	LOWES #00655	04/07/2016	$13.15
	HUGHES LUMBER & BUILDI	04/08/2016	$81.12
	TRANSMINERAL USA INC	04/28/2016	$51.45
			$151.13
DAVID B ROBINSON	USPS 45116006208227191	04/01/2016	$6.70
	Amazon.com	04/14/2016	$59.39
	DOLLAR GENERAL #10897	04/19/2016	$7.70
			$73.79
DAVID BAKER	JANITORS WHOLESALE	04/07/2016	$15.90
	WM SUPERCENTER #5487	04/07/2016	$36.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	STAPLES 00118000	04/07/2016	$146.26
	ZOGICS.COM	04/21/2016	$106.05
			$304.24
DAVID DRAKE	HIGHGWAY 28 FARM & GAR	04/01/2016	$88.81
	ULINE SHIP SUPPLIES	04/14/2016	$47.91
	QUARLES SUPPLY CO INC	04/14/2016	$140.45
	TRIANGLE TVHDW	04/15/2016	$92.22
	AMAZON MKTPLACE PMTS	04/21/2016	$81.80
	LOWES #00518	04/23/2016	$39.63
			$490.82
DAVID ELWART	GOOGLE SVCSAPPS SCPRT	04/01/2016	$0.96
	RINGCENTRAL, INC	04/04/2016	$5.92
	NWN CORPORATION	04/05/2016	$691.20
	SCHNEIDERELECTRIC IT C	04/05/2016	$1,796.18
	GOOGLE SVCSAPPS_SCPRT	04/11/2016	$25.00
	NWN CORPORATION	04/12/2016	$1,892.16
	NWN CORPORATION	04/13/2016	$22.00
	NWN CORPORATION	04/21/2016	$21.75
	NEOPOSTINC	04/22/2016	$1,272.19
	OFFICE DEPOT #2349	04/26/2016	$32.39
			$5,759.75
DAVID FINNEY	SANTEE DO IT BEST	04/26/2016	$15.50
			$15.50
DAVID GILSON	WINNSBORO BUILDER SUPPLY	03/31/2016	$22.41
	FEDERAL BRACE	04/01/2016	$338.45
	OFFICE DEPOT #2127	04/04/2016	$331.86
	LOWES #02356	04/05/2016	$61.50
	LAWMENS DISTRIBUTION LLC	04/05/2016	$10.78
	OFFICE DEPOT #2127	04/07/2016	$8.63
	LOWES #03026	04/22/2016	$26.59
			$800.22
DAVID GORDON	WW GRAINGER	04/01/2016	$674.85
	QUARLES SUPPLY CO INC	04/08/2016	$338.12
	HAGEMEYER NA #M3	04/16/2016	$1,380.30
	HAGEMEYER NA #M3	04/16/2016	$284.63
	AUTOZONE #1002	04/28/2016	$7.48
			$2,685.38
DAVID JONES	TRACTOR SUPPLY #1457	04/10/2016	$63.07
	DAWSON LUMBER COMPANY	04/08/2016	$119.99
	WM SUPERCENTER #625	04/09/2016	$5.63
	DOLLAR-GENERAL #8923	04/09/2016	$4.55
			$193.24
DAVID SENTER	WAL-MART #1829	04/06/2016	$32.91
	HAYES HARDWARE INC	04/25/2016	$16.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$49.62
DAWN DUNCAN	LOWES #01635	04/21/2016	$32.08
	LOWES #01635	04/21/2016	$148.27
	LOWES #01635	04/26/2016	$57.11
	THE HOME DEPOT #1130	04/26/2016	$35.93
	WM SUPERCENTER #1123	04/28/2016	$54.09
			$327.48
DAWN WEAVER	CLINTON TRUE VALUE HDW	04/04/2016	$14.96
	TRACTOR SUPPLY #1444	04/19/2016	$22.64
	KINGS OUTDOOR POWER EQUIP	04/20/2016	$15.00
	BIG LOTS STORES - #1046	04/20/2016	$29.68
	SAMSCLUB #8278	04/22/2016	$288.51
	STAPLES 00105536	04/22/2016	$24.15
	PRINTERS ASSOCIATES INC	04/22/2016	$49.00
	STAPLES 00105536	04/22/2016	$10.15
	DOLLAR GENERAL 15117	04/22/2016	$24.61
	CLINTON TRUE VALUE HDW	04/25/2016	$87.05
			$565.75
DONNIE CREEL	WALTERBORO RENTAL AND EQU	04/08/2016	$170.00
	SUNBELT RENTALS #039	04/18/2016	$161.46
	J THOMAS DISTRIBUTORS	04/28/2016	$267.74
	J THOMAS DISTRIBUTORS	04/28/2016	$135.24
			$734.44
DOUGLAS LYNN KRATZ	AMAZON MKTPLACE PMTS	04/11/2016	$48.95
	SHERWIN WILLIAMS 702066	04/19/2016	$325.40
			$374.35
ELIZABETH L LANEY	DOLLAR GENERAL #5720	04/02/2016	$14.04
			$14.04
ELIZABETH MOSES	PARADISE HOME CENT	03/31/2016	$12.26
	PARADISE HOME CENT	04/05/2016	$11.64
	PARADISE HOME CENT	04/07/2016	$8.25
	GAULT SMALL ENGINE	04/08/2016	$90.58
	WM SUPERCENTER #629	04/12/2016	$19.92
	WAL-MART #0629	04/15/2016	$55.26
			$197.91
ELLIOTT WILKES	LOWES #01990	04/01/2016	$35.77
	WAL-MART #1795	04/01/2016	$104.55
	FERGUSON ENT#1527	04/01/2016	$6.02
	LOWES #01718	04/18/2016	$78.54
	THE HOME DEPOT 1104	04/18/2016	$17.99
			$242.87
EUGENE MOORE	LOWES #00358	04/01/2016	$58.88
	USPS 45914024808233868	04/04/2016	$3.80
	SHUMAN FOODS	04/04/2016	$85.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	USPS 45770004729823390	04/04/2016	$9.50
	CITY ELECTRIC #488	04/04/2016	$8.48
	WAL-MART #1358	04/11/2016	$41.01
	CARMICHAEL OIL OF WALTERB	04/11/2016	$56.96
	WAL-MART #1358	04/14/2016	$15.96
	WESTBURY ACE HARDWARE	04/19/2016	$22.65
	WM SUPERCENTER #1358	04/19/2016	$15.06
	DOLLAR-GENERAL #4862	04/19/2016	$9.94
			$328.15
EVERETT ERNST	THE HOME DEPOT #1130	03/30/2016	$37.77
	STAPLES DIRECT	04/05/2016	$334.40
	LOWES #01635	04/06/2016	$2,250.00
	STAPLES DIRECT	04/07/2016	$47.16
	ADVANCE AUTO PARTS #5680	04/08/2016	$84.78
	HD SUPPLY FACILITIES MTNC	04/08/2016	$52.99
	THE HOME DEPOT #1130	04/08/2016	$257.83
	THE HOME DEPOT #1130	04/10/2016	$75.85
	COMMERCIAL SPECIALTIES	04/11/2016	$1,891.11
	THE HOME DEPOT #1130	04/11/2016	$229.60
	HD SUPPLY FACILITIES MTNC	04/13/2016	$42.39
	DOLLAR GENERAL #12796	04/17/2016	$2.12
	COOK AND BOARDMAN	04/20/2016	$433.00
	ZEP SALES AND SERVICE	04/21/2016	$849.30
	THE HOME DEPOT #1130	04/10/2016	$582.90
	THE HOME DEPOT #1130	04/21/2016	$202.14
			$7,373.34
FAYETTE YENNY	USPS 45632006629828753	04/06/2016	$6.80
	FORTNER HOME CENTER	04/06/2016	$25.40
	FERRELLGAS L P	04/12/2016	$790.43
			$822.63
FREDERICK STUKES	JARED'S HARDWARE	04/01/2016	$131.58
	JARED'S HARDWARE	04/13/2016	$13.25
	JARED'S HARDWARE	04/13/2016	$24.82
	JARED'S HARDWARE	04/18/2016	$91.86
	JARED'S HARDWARE	04/18/2016	$6.48
			$267.99
GEORGE HARGROVE	GATEWAY #21 SPARKLE	03/31/2016	$1,176.68
	MAHURONS BUILDING SUPPLY	04/05/2016	$29.94
	BOLEN QUALITY BUILDING	04/21/2016	$78.92
	BOLEN QUALITY BUILDING	04/21/2016	$68.61
	MAHURONS BUILDING SUPPLY	04/22/2016	$18.71
	BLACKS SUPPLY	04/25/2016	$99.49
	BLACKS SUPPLY	04/25/2016	$186.02
			$1,658.37
GEORGE KNOWLAND	GE APPLIANCE SALES #215	03/30/2016	$982.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	WM SUPERCENTER #3191	03/31/2016	$63.94
	BIVENS HARDWARE	03/31/2016	$77.93
	OAKWAY TRACTOR	04/04/2016	$47.33
	HOLDER ELECTRIC SUPPLY	04/04/2016	$52.93
	WM SUPERCENTER #3191	04/06/2016	$108.94
	BUDDYS CHAIN SAW	04/07/2016	$31.46
	LOWES #00469	04/07/2016	$45.90
	REPUBLIC SERVICES TRASH	04/07/2016	$237.65
	PARAGON REVENUE GROUP	04/07/2016	$1,077.40
	THE HOME DEPOT 6918	04/07/2016	$149.86
	TRI-COUNTY ACE	04/08/2016	$115.53
	QUILL CORPORATION	04/12/2016	$136.42
	LOWES #00469	04/14/2016	$211.93
	WM SUPERCENTER #396	04/14/2016	$62.04
	JOHNSTONE SUPPLY	04/13/2016	$79.93
	WAL-MART #0631	04/14/2016	$148.40
	JOYCE EQUIPMENT COMPANY	04/14/2016	$141.46
	WAL-MART #5487	04/16/2016	$31.42
	H&H GLASS SERVICES LLC OF	04/18/2016	$245.03
	MARIETTA LAWN & GARDEN	04/18/2016	$55.97
	WM SUPERCENTER #3191	04/21/2016	$20.51
	LOWES #00469	04/23/2016	$258.57
	TEXIDYNE INC	04/21/2016	$70.00
	WM SUPERCENTER #631	04/23/2016	$225.79
	ROTO ROOTER PLUMBING	04/27/2016	$209.00
			$4,887.34
GEORGE WILSON	GATEWAY #1 COLA	03/30/2016	$29.62
	GATEWAY #1 COLA	03/30/2016	$15.96
	HAMM HARDWARE CO.	04/02/2016	$32.05
	DOLLAR-GENERAL #6595	04/02/2016	$51.47
	GATEWAY #1 COLA	04/13/2016	$363.07
	DADE PAPER - 16	04/21/2016	$868.88
	DOLLAR-GENERAL #6595	04/21/2016	$66.27
	CAROLINA CONCRETE/NEWBERR	04/26/2016	$28.89
	CAROLINA CONCRETE/NEWBERR	04/26/2016	$756.49
			$2,212.70
GERALD IVES	OFFICE DEPOT #2127	04/04/2016	$57.21
	WM SUPERCENTER #1339	04/07/2016	$1.62
	SPORTSMANS WAREHOUSE 155	04/07/2016	$121.96
	LOWES #01004	04/19/2016	$321.17
	AMAZON MKTPLACE PMTS	04/20/2016	$14.99
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$8.42
	AMAZON MKTPLACE PMTS	04/27/2016	$30.24
	LOWES #00410	04/27/2016	$78.08
	84 LUMBER COMPANY #2410	04/27/2016	$151.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$784.89
GERALD MOON	LOWES #02595	04/01/2016	$29.66
	DOLLAR-GENERAL #8997	04/01/2016	$3.18
	TRACTOR-SUPPLY-CO #0503	04/14/2016	$3.49
	LOWES #02548	04/14/2016	$109.49
	LOWES #02548	04/14/2016	$199.25
	ADVANCE AUTO PARTS #5490	04/14/2016	$11.12
	LOWES #02548	04/14/2016	$15.88
	LOWES #02548	04/14/2016	$59.28
	ADVANCE AUTO PARTS #5490	04/14/2016	$36.02
	RITE AID STORE - 11597	04/15/2016	$6.14
	WAL-MART #3338	04/18/2016	$17.49
	LOWES #02548	04/18/2016	$3.42
	LOWES #02548	04/18/2016	$119.21
	LOWES #02548	04/18/2016	$56.34
	LOWES #02548	04/18/2016	$16.63
	OLLIES BARGAIN OUTLET 113	04/28/2016	$482.20
	ACADEMY SPORTS #215	04/28/2016	$282.81
			$1,451.61
GINGER R PORTER	DOLLAR GENERAL #10792	04/14/2016	$297.07
	DOLLAR GENERAL #10792	04/14/2016	$91.32
			$388.39
GLEN HEDDEN	TRI-COUNTY ACE	04/01/2016	$13.74
	LOWE ELECTRIC SUPPLY	04/01/2016	$207.59
	LOWES #01635	04/04/2016	$271.68
	NAPA AUTO PARTS 0000317	04/04/2016	$6.46
	TUNNAL TOWN EXPRES	04/05/2016	$8.96
	NAPA AUTO PARTS 0000317	04/04/2016	$10.47
	SUPER SERVICE	04/05/2016	$95.55
	MARION DAVIS INC	04/04/2016	$57.88
	NAPA AUTO PARTS 0000317	04/05/2016	$54.12
	LOWES #01635	04/11/2016	$111.61
	USPS 45910006929809118	04/11/2016	$47.00
	NAPA AUTO PARTS 0000317	04/11/2016	$31.79
	BENSON FARM SUPPLY	04/11/2016	$44.00
	MARION DAVIS INC	04/11/2016	$323.34
	DOLLAR GENERAL #12796	04/11/2016	$16.43
	DOLLAR GENERAL #12796	04/14/2016	$19.56
	TRI-COUNTY ACE	04/18/2016	$20.98
	OAKWAY TRACTOR	04/18/2016	$49.76
	LOWE ELECTRIC SUPPLY	04/18/2016	$93.11
	NAPA AUTO PARTS 0000317	04/18/2016	$27.13
	OAKWAY TRACTOR	04/21/2016	$134.75
	TRI STAR	04/21/2016	$169.39
	MARION DAVIS INC	04/21/2016	$103.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,918.64
GREGORY BROWN	OFFICE DEPOT #1214	04/04/2016	$258.61
	MAC MALL 800-622-6255	04/04/2016	$38.12
	CAROLINA HEATING SERVICES	04/07/2016	$105.00
	DOLLARTREE.COM	04/08/2016	$64.05
	POSTAGE EXPRESS-BREVARD	04/11/2016	$1.10
	MOON AND FREEMAN OF THE U	04/14/2016	$340.00
	TRISTATE GLASS CO INC.	04/15/2016	$250.00
	TARGET 00020115	04/16/2016	$25.46
			$1,082.34
GWENDOLYN HENDLEY	WAL-MART #2832	04/05/2016	$186.92
	WAL-MART #2832	04/14/2016	$11.78
	WAL-MART #2832	04/14/2016	$8.38
	STAPLES 00108696	04/22/2016	$16.95
			$224.03
HARRY ROBERTSON	PALMETTO HOME CENT	04/04/2016	$23.96
	R & G PLUMBING & SEWER	04/04/2016	$350.00
	BLANCHARD EQUIPMENT	04/05/2016	$10.74
	THE HOME DEPOT 1120	04/04/2016	$106.92
	THE HOME DEPOT 1120	04/04/2016	$67.20
	AUTOZONE #1009	04/18/2016	$57.83
	SQ BEST PLUMBING INC	04/19/2016	$66.74
	SHUMAN FOODS	04/19/2016	$66.23
	FERGUSON ENT #1419	04/20/2016	$314.65
	LOWES #02948	04/20/2016	$89.39
	SHUMAN FOODS	04/19/2016	$44.84
			$1,198.50
JAMES A CHRISTIE	WHITE JONES ACE HARDWA	03/31/2016	$103.93
	EASTERN INDUSTRIAL SUPPLI	03/31/2016	$80.80
	EASTERN INDUSTRIAL SUPPLI	04/01/2016	$75.57
	LOWES #03050	04/01/2016	$73.34
	LOWES #00728	04/18/2016	$345.40
	WHITE JONES ACE	04/19/2016	$62.95
	GATEWAY #24 PEN	04/18/2016	$1,475.85
	WHITE JONES ACE	04/20/2016	$41.77
	LOWES #03050	04/20/2016	$78.85
	WHITE JONES ACE HDWE	04/22/2016	$21.86
	WHITE JONES ACE HDWE	04/22/2016	$40.04
	LOWES #00728	04/28/2016	$228.81
			$2,629.17
JAMES B LANE	STAPLES DIRECT	04/02/2016	$163.05
	AMAZON MKTPLACE PMTS	04/06/2016	$23.74
	AMAZON MKTPLACE PMTS	04/06/2016	$164.57
			$351.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GAMBRELL	USPS 45770507335343110	04/08/2016	$49.00
	USPS 45770507335343110	04/11/2016	$13.60
	SPECTRUM GRAPHIC ARTS CEN	04/13/2016	$377.79
			$440.39
JAMES JACKSON	STAPLS7154715291000001	04/19/2016	$130.84
	STAPLS7154743564000001	04/20/2016	$26.28
			$157.12
JAMES JOY	IMAGE 360 COLUMBIA NE	04/04/2016	$11.08
	CAROLINA POWER EQUIPMENT	04/12/2016	$516.96
			$528.04
JAMES NEWMAN	LOWES #00603	03/31/2016	$120.60
	J & T SERVICE CENTER	03/30/2016	$688.50
	OTTERBOX/LIFEPROOF	04/02/2016	$3.99
	LOWES #02207	04/07/2016	$5.37
	AIR VENT EXTERIORS	04/12/2016	$740.00
	LOWES #02442	04/19/2016	$69.06
	USA BLUE BOOK	04/25/2016	$420.24
	USA BLUE BOOK	04/25/2016	$70.62
			$2,118.38
JAMES REVIS	NSC NORTHERN SAFETY CO	04/02/2016	$60.75
	DOLLAR GENERAL #13371	03/31/2016	$10.70
	NSC NORTHERN SAFETY CO	04/02/2016	$15.71
	NSC NORTHERN SAFETY CO	04/07/2016	$20.62
	DOLRTREE 105 00001057	04/07/2016	$1.07
	CONCRETE DESIGNS	04/08/2016	$157.93
	IN UTILITY SUPPLY GROUP	04/08/2016	$1,160.00
	AMAZON MKTPLACE PMTS	04/10/2016	$60.71
	AMAZON MKTPLACE PMTS	04/11/2016	$13.93
	ZOLL MEDICAL CORP	04/14/2016	$192.09
	THE HOME DEPOT 1122	04/14/2016	$15.17
	TRACTOR SUPPLY #1457	04/21/2016	$128.38
	DOLLAR GENERAL #13371	04/21/2016	$1.75
	DOLLAR GENERAL #13371	04/27/2016	$14.79
	WM LLC	04/28/2016	$2,402.97
			$4,256.57
JAMES STANTON	IN THE GRAPHIC COW CO.	04/11/2016	$699.60
	INGLES MARKETS #206	04/15/2016	$30.57
	STAPLES 00118000	04/15/2016	$58.33
			$788.50
JAMIE BAUGHMAN	WAL-MART #0795	03/31/2016	$74.47
	MAHURONS BUILDING SUPPLY	04/08/2016	$150.41
	LOWES #00639	04/11/2016	$288.60
	GRAVES AUTO SALVAGE	04/11/2016	$108.00
	OREILLY AUTO 00044875	04/12/2016	$4.27

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BAUGHMAN	BLACKS SUPPLY	04/21/2016	$6.31
			$632.06
JASON HEGE	LOWES #01718	04/07/2016	$30.17
	WCI WASTECONNECTIONSSC	04/11/2016	$46.50
	SUSTAINABLESUPPLY.COM	04/16/2016	$298.48
	USPS 45362602729803178	04/15/2016	$6.45
	SUPPLYWORKS CORP	04/26/2016	$142.33
	LOWES #01718	04/28/2016	$9.03
			$532.96
JASON ROBINETT	AMAZON MKTPLACE PMTS	04/14/2016	$91.08
	AMAZON MKTPLACE PMTS	04/14/2016	$31.98
	AMAZON MKTPLACE PMTS	04/13/2016	$49.98
	AMAZON MKTPLACE PMTS	04/14/2016	$19.18
	DOLLAR GENERAL #11246	04/14/2016	$78.62
	DADE PAPER - 16	04/21/2016	$1,017.30
	CVS/PHARMACY #03560	04/22/2016	$7.45
	USPS 45148302429802345	04/25/2016	$11.81
			$1,307.40
JASON WALKER	STEEN ENTERPRISES INC	04/12/2016	$491.34
	STEEN ENTERPRISES INC	04/12/2016	$261.28
	NAPA AUTO 0031503	04/12/2016	$9.05
	CONROE GOLF CARS INC	04/18/2016	$24.63
	IBS OF CHARLESTON	04/22/2016	$68.13
	AMAZON MKTPLACE PMTS	04/26/2016	$50.00
	Amazon.com	04/29/2016	$51.85
			$956.28
JAY REESE	OLLIES BARGAIN OUTLET 113	04/19/2016	$137.79
			$137.79
JAYSON SELLERS	WAL-MART #4384	04/03/2016	$17.15
	GALLS	04/08/2016	$26.64
	USPS 45332004429804572	04/11/2016	$3.46
	NATURE'S CALLING I	04/13/2016	$538.40
	QUALITY DEALERSHIPS	04/13/2016	$33.11
	USPS 45546004508222556	04/28/2016	$4.24
			$623.00
JEFFREY GIBSON	WHITE HARDWARE 35	03/31/2016	$83.78
	LOWES #02366	03/31/2016	$70.50
	WAL-MART #3570	04/05/2016	$27.42
	THE HOME DEPOT #1747	04/05/2016	$14.27
	WAL-MART #3570	04/07/2016	$30.49
	LOWES #02366	04/08/2016	$80.69
	LOWES #02366	04/07/2016	$172.36
	DUNNRITE SMALL ENGINES L	04/11/2016	$2,476.77
	WAL-MART #3570	04/05/2016	$7.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	WAL-MART #3570	04/07/2016	$5.28
	LOWES #02366	04/07/2016	$29.98
	LOWES #02366	04/12/2016	$10.29
	LOWES #02366	04/14/2016	$67.35
	LOWES #02366	04/12/2016	$48.81
	WWW.NEWEGG.COM	04/15/2016	$23.05
	LOWES #02366	04/15/2016	$80.09
	LOWES #02366	04/23/2016	$21.58
	THE HOME DEPOT #1747	04/22/2016	$12.97
	WM SUPERCENTER #3570	04/22/2016	$17.00
	OFFICEMAX/OFFICEDEPOT6226	04/22/2016	$140.38
	BIG LOTS #5299	04/22/2016	$4.32
	LOWES #02366	04/21/2016	$26.61
	THE HOME DEPOT #1747	04/21/2016	$8.21
	LOWES #02366	04/25/2016	$85.67
	THE HOME DEPOT #1747	04/22/2016	$8.94
	THE HOME DEPOT #1747	04/22/2016	$89.70
	THE HOME DEPOT #1747	04/21/2016	$113.96
	LOWES #02366	04/27/2016	$8.41
	LOWES #02366	04/27/2016	$45.34
			$3,812.19
JENNIFER WILKIE	OFFICEMAX/OFFICE DEPOT659	03/30/2016	$82.72
	OFFICEMAX/OFFICE DEPOT659	04/03/2016	$31.57
			$114.29
JERMAINE JENNINGS	VILLAGE STORE	04/12/2016	$49.20
			$49.20
JESSE WATSON	LOWES #00612	04/04/2016	$114.32
	TRACTOR-SUPPLY-CO #0439	04/04/2016	$70.50
	HOYLE PLUMBING	03/28/2016	$1,272.12
	HOYLE PLUMBING	03/28/2016	$25.00
	HOYLE PLUMBING	03/28/2016	$396.04
	LOWES #01776	04/11/2016	$45.36
	TRACTOR SUPPLY CO #1804	04/15/2016	$10.66
	MECKLENBURG VALVE SOURCE	04/14/2016	$243.64
	BRIDGES TRUE VALUE HDWR	04/18/2016	$105.65
	HOMETOWN HARDWARE	04/18/2016	$282.83
	SUPPLYWORKS CORP	04/18/2016	$368.32
	CAROLINA FRESH FARMS 6	04/20/2016	$290.00
	HOMETOWN HARDWARE	04/20/2016	$41.57
	TRACTOR SUPPLY #1163	04/26/2016	$64.19
	LOWES #01776	04/26/2016	$74.84
			$3,405.04
JILLIAN DELORGE-DAVIS	PUBLIX #472	04/02/2016	$242.77
	AMAZON MKTPLACE PMTS	04/04/2016	$5.98
	AMAZON MKTPLACE PMTS	04/05/2016	$7.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	PETSMART.COM	04/05/2016	$53.95
	AMAZON MKTPLACE PMTS	04/07/2016	$74.05
	ARLYN SCALES	04/08/2016	$43.00
	OFFICE ZILLA LLC	04/11/2016	$76.88
	AMAZON MKTPLACE PMTS	04/13/2016	$82.98
	PUBLIX #472	04/22/2016	$88.78
	AMAZON.COM AMZN.COM/BILL	04/24/2016	$145.04
	TRACTOR SUPPLY COMPANY #	04/24/2016	$90.01
			$911.42
JOANNA WHITE	INTEGRITY FIRE SFTY	03/30/2016	$510.96
	AG-PRO-SENECA-	03/30/2016	$10.40
	NEVILLE HARDWARE	04/06/2016	$57.61
	Action Septic Tank Svc	04/12/2016	$1,360.00
	TRI-COUNTY ACE	04/14/2016	$61.45
	COSTER HEATING & AIR COND	04/14/2016	$327.42
	SMARTSIGN	04/18/2016	$104.97
	LOWES #01635	04/19/2016	$833.19
	YODERS BUILDING SUPPLY IN	04/19/2016	$84.80
	LOWES #01635	04/19/2016	$104.60
	THE HOME DEPOT #1130	04/19/2016	$18.76
	ULINE SHIP SUPPLIES	04/23/2016	$192.49
	THE HOME DEPOT #1130	04/22/2016	$386.49
	LOWE ELECTRIC SUPPLY	04/26/2016	$41.69
	NEVILLE HARDWARE	04/25/2016	$50.56
	DOLLAR GENERAL #12796	04/26/2016	$10.18
	BLACK ELECTRICAL SUPPLY I	04/26/2016	$48.35
	THE HOME DEPOT #1130	04/27/2016	$108.79
			$4,312.71
JOE ADDINGTON	PSI Services LLC	04/14/2016	$90.00
	FASTENAL COMPANY01	04/18/2016	$37.78
	BTS #24	04/18/2016	$193.93
	CMC BUILDING SUPPLY INC	04/19/2016	$19.53
	CMC BUILDING SUPPLY INC	04/20/2016	$22.06
	WARDEN & SMITH INC	04/20/2016	$34.56
	FASTENAL COMPANY01	04/25/2016	$383.69
	AUTOZONE # 4873	04/26/2016	$101.47
			$883.02
JOHN HANCOCK	WAL-MART #1358	04/01/2016	$29.57
	WM SUPERCENTER #1358	04/07/2016	$53.95
	HUGHES AUTO PARTS INC	04/11/2016	$3.33
	WM SUPERCENTER #1358	04/13/2016	$66.02
	AMAZON MKTPLACE PMTS	04/18/2016	$22.99
	AMAZON MKTPLACE PMTS	04/18/2016	$58.74
			$234.60
JOHN HIATT	NATURE'S CALLING I	04/06/2016	$199.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HIATT	PUBLIX #472	04/07/2016	$234.78
	PUBLIX #472	04/08/2016	$21.41
	PANTHER PRIMITIVES	04/14/2016	$211.30
	TRADITIONS MO/TO	04/15/2016	$97.34
			$764.81
JOHN LAWRENCE	A1 TIRE OF ABBEVILLE LLC	03/31/2016	$28.00
	ENVIRONMENTAL CERTIFICTN	04/01/2016	$30.00
	QUARLES SUPPLY CO INC	04/18/2016	$324.84
			$382.84
JOHN M HUNT	A&H SEPTIC TANK	04/01/2016	$566.50
	CAROLINA SUPPLYHOUSE INC	04/06/2016	$125.64
	CMC BUILDING SUPPLY INC	04/08/2016	$147.17
	CMC BUILDING SUPPLY INC	04/08/2016	$69.90
	CMC BUILDING SUPPLY INC	04/07/2016	$15.08
	CMC BUILDING SUPPLY INC	04/07/2016	$66.24
	CAROLINA SUPPLYHOUSE INC	04/11/2016	$646.92
	WM SUPERCENTER #642	04/14/2016	$13.91
	CMC BUILDING SUPPLY INC	04/13/2016	$21.56
	NEFF RENTAL 045	04/18/2016	$220.19
	CMC BUILDING SUPPLY INC	04/18/2016	$23.86
	CHERAW ELECTRICAL SUPPLY	04/18/2016	$839.81
	WM SUPERCENTER #642	04/20/2016	$100.96
	S & D AUTO PARTS #1	04/20/2016	$21.59
	WM SUPERCENTER #642	04/21/2016	$34.26
	CMC BUILDING SUPPLY INC	04/22/2016	$26.57
	LOWES #01038	04/27/2016	$53.52
			$2,993.68
JOHN REXRODE	LOWES #00518	04/02/2016	$15.89
	ATLAS TRAP CO	04/05/2016	$267.00
	SQ ACE HEATING & COOLING	04/05/2016	$1,209.66
	VILLAGE STORE	04/05/2016	$24.60
	LOWES #02366	04/12/2016	$32.36
	SPRATLIN HARDWARE BLDG	04/12/2016	$38.53
	IN M.E.R.K. SERVICES INC	04/18/2016	$2,499.00
	JOHNSON EQUIPMENT INC	04/18/2016	$179.50
	PARAGON-BARCODEFACT	04/19/2016	$592.87
	PARTSTREE.COM	04/21/2016	$209.19
	COLUMBIA FLAG & SIGN COM	04/20/2016	$300.53
	K & T SAWSHOP INC	04/20/2016	$25.26
	K & T SAWSHOP INC	04/20/2016	$215.41
	SHERWIN WILLIAMS #2557	04/21/2016	$113.54
	DADE PAPER - 16	04/26/2016	$627.02
	BARCODE WAREHOUSE	04/28/2016	$131.84
	Trashbilling.com CC	04/27/2016	$75.00
			$6,557.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TOBY	LOWES #02356	04/04/2016	$149.04
	LOWES #00433	04/04/2016	$513.95
	THE HOME DEPOT 1110	04/04/2016	$472.06
	LOWES #02803	04/25/2016	$214.88
	WARDEN & SMITH INC	04/26/2016	$356.40
			$1,706.33
JOHN WELLS	AUTOZONE #1013	04/01/2016	$32.38
	FRED'S 1243	04/05/2016	$21.87
	CARQUEST OF CHESTER	04/14/2016	$9.57
	FRED'S 1243	04/16/2016	$21.87
	CITY TRUE VALUE HARDWARE	04/15/2016	$35.61
	CARQUEST OF CHESTER	04/15/2016	$65.28
	TRACTOR SUPPLY CO #1743	04/18/2016	$150.00
	EZELL HARDWARE INC	04/18/2016	$12.44
			$349.02
JOHN WHITE	OSI UNITEDSTATESFLAG	04/12/2016	$64.37
	CARROTINK.COM	04/26/2016	$53.95
			$118.32
JONATHAN BURROUGHS	BFS - EDISTO ISLAND SC	03/31/2016	$85.03
	EDISTO ACE HARDWARE	03/31/2016	$6.28
	EDISTO TRUE VALUE	04/01/2016	$5.19
	AMAZON.COM AMZN.COM/BILL	04/08/2016	$63.19
	EDISTO ACE HARDWARE	04/14/2016	$8.66
	EDISTO TRUE VALUE	04/14/2016	$4.76
	EDISTO ACE HARDWARE	04/14/2016	$33.34
	EDISTO ACE HARDWARE	04/15/2016	$17.34
	EDISTO ACE HARDWARE	04/17/2016	$11.91
	BFS - EDISTO ISLAND SC	04/15/2016	$13.13
	EDISTO ACE HARDWARE	04/15/2016	$28.19
	EDISTO ACE HARDWARE	04/20/2016	$10.84
	EDISTO ACE HARDWARE	04/20/2016	$7.04
	EDISTO ACE HARDWARE	04/20/2016	$15.17
	AMAZON MKTPLACE PMTS	04/27/2016	$110.72
	AMAZON MKTPLACE PMTS	04/27/2016	$62.73
	EDISTO ACE HARDWARE	04/27/2016	$1.06
	EDISTO ACE HARDWARE	04/28/2016	$29.63
	EDISTO ACE HARDWARE	04/28/2016	$32.83
			$547.04
JONATHAN GREIDER	AMAZON MKTPLACE PMTS	04/05/2016	$39.95
	LOWES #00661	04/05/2016	$240.74
	EDISTO ACE HARDWARE	04/07/2016	$328.59
	STAPLES DIRECT	04/07/2016	$304.95
	JACKS SMALL ENGINES & GEN	04/06/2016	$128.55
	LOWES #00655	04/07/2016	$189.45
	STAPLES DIRECT	04/09/2016	$117.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	EDISTO ACE HARDWARE	04/11/2016	$31.43
	EDISTO ACE HARDWARE	04/12/2016	$27.09
	EDISTO ACE HARDWARE	04/12/2016	$39.50
	EDISTO ACE HARDWARE	04/12/2016	$18.95
	LOWES #00661	04/14/2016	$237.39
	MURRAY SAND CO INC	04/15/2016	$1,066.83
	WATERSAFETY	04/15/2016	$278.00
	DOLLAR GENERAL #10558	04/14/2016	$8.41
	ALLIEDHANDD	04/18/2016	$99.00
	EDISTO TRUE VALUE	04/18/2016	$180.91
	BFS - EDISTO ISLAND SC	04/21/2016	$39.61
	EDISTO TRUE VALUE	04/21/2016	$7.57
	LOWES #00655	04/23/2016	$133.87
	AMAZON MKTPLACE PMTS	04/26/2016	$89.97
			$3,608.39
JONATHAN WADE WEATHERFORD	BARCODE WAREHOUSE	04/05/2016	$317.82
	ORKIN LLC 002	04/04/2016	$65.87
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$63.13
	USPS 45972001829800935	04/06/2016	$6.14
	WATEREE TRAILER AND SU	04/12/2016	$15.35
	WATEREE TRAILER AND SU	04/12/2016	$57.77
	HOMEDEPOT.COM	04/22/2016	$191.53
	PORTER GAS SERVICE INC	04/26/2016	$156.67
			$874.28
JOSEPH KYLE BULLOCK	LOWES #02366	03/31/2016	$80.50
	LOWES #02366	03/31/2016	$17.26
	LOWES #02366	04/01/2016	$423.78
	SHERWIN WILLIAMS 702805	04/06/2016	$72.36
	WHITE HARDWARE 35	04/06/2016	$13.89
	LOWES #02366	04/06/2016	$26.79
	ROCK AUTO	04/07/2016	$13.61
	FAMILY DOLLAR #0934	04/09/2016	$59.92
	WHITE HARDWARE 35	04/11/2016	$7.80
	LOWES #02366	04/12/2016	$135.86
	TRI-STATE DISTRIBUTORS AU	04/12/2016	$21.24
	WHITE HARDWARE 35	04/12/2016	$109.72
	LOWES #02366	04/01/2016	$95.06
	WHITE HARDWARE 35	04/06/2016	$105.90
	LOWES #02366	04/12/2016	$66.89
	LOWES #02366	04/12/2016	$27.53
	WHITE HARDWARE 35	04/12/2016	$14.98
	WHITE HARDWARE 35	04/11/2016	$57.60
	ORKIN LLC 002	04/15/2016	$95.00
	WHITE HARDWARE 35	04/18/2016	$10.46
	CARQUEST AUTO SUPPLY	04/21/2016	$42.02
	WHITE HARDWARE 35	04/21/2016	$21.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	THE HOME DEPOT #1747	04/20/2016	$139.27
	THE HOME DEPOT #1747	04/20/2016	$210.90
	WHITE HARDWARE 35	04/18/2016	$85.20
	LOWES #02366	04/25/2016	$188.14
	LOWES #02366	04/25/2016	$182.40
	WHITE HARDWARE 35	04/25/2016	$41.70
	WHITE HARDWARE 35	04/28/2016	$38.16
	LOWES #02366	04/25/2016	$150.24
	LOWES #02366	04/25/2016	$56.65
	LOWES #02366	04/25/2016	$18.91
	WHITE HARDWARE 35	04/25/2016	$5.45
			$2,636.32
JOSEPH LEMERIS	Amazon.com	04/20/2016	$79.96
			$79.96
JOY RAINTREE	Amazon.com	03/31/2016	$43.19
	Amazon.com	03/31/2016	$30.42
	AMAZON MKTPLACE PMTS	04/13/2016	$7.99
	THE HOME DEPOT 1117	04/22/2016	$85.20
	KROGER #675	04/22/2016	$18.30
	LOWES #02207	04/25/2016	$61.45
	AMAZON MKTPLACE PMTS	04/25/2016	$11.99
	OFFICE DEPOT #440	04/25/2016	$197.70
	Amazon.com	04/28/2016	$193.32
			$649.56
KALEY FOLEY	SANTEE DO IT BEST	04/09/2016	$8.55
	HELMLY BROTHERS ACE HDW	04/26/2016	$6.41
			$14.96
KEELIE SHEALY	FOOD LION #1246	04/12/2016	$18.36
	FIRE TECHNOLOGY LLC	04/19/2016	$145.00
	CARQUEST AUTO SUPPLY	04/20/2016	$44.81
			$208.17
KEITH BROWN	FORTNER HOME CENTER	04/01/2016	$21.16
	QUARLES SUPPLY CO INC	04/04/2016	$21.22
	LOWES #00518	04/04/2016	$60.01
	LAKELANDS HARDWARE	04/05/2016	$73.06
	SHERWIN WILLIAMS 702257	04/13/2016	$42.80
	CAROLINA TOOL CO INC	04/15/2016	$14.73
	SHEALY ELECT 803-227-0599	04/20/2016	$140.73
	SHEALY ELECT 803-227-0599	04/28/2016	$78.44
			$452.15
KELLY LEITNER	THE CONCRETE PROTECTOR	03/31/2016	$1,235.97
	CVS/PHARMACY #02250	04/04/2016	$34.54
	LOWES #00433	04/06/2016	$86.36
	LOWES #00433	04/12/2016	$60.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KELLY LEITNER	WM T MILLER LUMBER COMP	04/14/2016	$2,413.15
	SANTEE AUTO PARTS	04/19/2016	$39.31
	SANTEE AUTO PARTS	04/20/2016	$49.95
	LOWES #00626	04/26/2016	$70.92
			$3,990.44
KENNETH HEATER	AMAZON MKTPLACE PMTS	03/31/2016	$60.18
	AMAZON MKTPLACE PMTS	04/03/2016	$148.15
	AMAZON MKTPLACE PMTS	04/02/2016	$132.59
	AMAZON MKTPLACE PMTS	04/06/2016	$21.99
	AED SUPERSTORE	04/12/2016	$169.00
			$531.91
KENNETH J REED JR	ULINE SHIP SUPPLIES	04/05/2016	$146.16
	CORRUGATED CONTAINERS INC	04/13/2016	$94.50
			$240.66
KEVIN BLANTON	LOWES #00469	04/13/2016	$298.40
	LOWES #00469	04/13/2016	$28.38
	BUDDYS CHAIN SAW	04/19/2016	$47.03
	WM SUPERCENTER#3191	04/19/2016	$93.16
	TRI-COUNTY ACE	04/19/2016	$24.64
	WW GRAINGER	04/20/2016	$78.75
	GLADIATOR-LTNG	04/22/2016	$58.15
	LBM INDUSTRIES INC	04/26/2016	$539.46
	LOWES #00469	04/28/2016	$10.51
	WM SUPERCENTER #3191	04/28/2016	$10.56
			$1,189.04
KEVIN EVANS	DOLLAR GENERAL #10792	04/05/2016	$5.30
	USPS 45776006729829256	04/06/2016	$6.45
	HARBOR FREIGHT TOOLS 645	04/08/2016	$130.05
	EREPLACEMENTPARTS.COM	04/10/2016	$123.94
	LOWES #01635	04/08/2016	$612.26
	LOWES #01635	04/11/2016	$199.95
	LOWES #01635	04/19/2016	$181.89
	DADE PAPER - 16	04/21/2016	$621.16
	THE WEBSTAURANT STORE	04/23/2016	$187.05
	LOWES #01635	04/25/2016	$45.16
	STAPLES 00111807	04/25/2016	$72.19
	TRI STAR	04/27/2016	$10.59
			$2,195.99
KEVIN PALMER	HOMETOWN HARDWARE	04/06/2016	$58.71
	OFFICE DEPOT #1214	04/05/2016	$140.02
	THE PRINTIN PRESS	04/06/2016	$81.13
	LOWES #02920	04/08/2016	$18.28
	USA BLUE BOOK	04/11/2016	$506.50
	HOMETOWN HARDWARE	04/12/2016	$32.37
	LOWES #02920	04/18/2016	$130.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	LOWES #01776	04/18/2016	$31.61
	LOWES #00612	04/20/2016	$261.63
	LOWES #02920	04/08/2016	$91.42
	Amazon.com	04/22/2016	$45.84
	PARTSTREE.COM	04/26/2016	$22.07
			$1,419.88
KRYSTAL GLASS	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
			$1,586.00
LARRY BONDS	WESTBURY ACE HARDWARE	03/31/2016	$5.78
	WESTBURY ACE HARDWARE	04/01/2016	$5.48
	ALL POINTS FOODSERVICE P	04/05/2016	$62.07
	WALTERBORO DO IT B	04/05/2016	$93.42
	WESTBURY ACE HARDWARE	04/11/2016	$23.75
	WESTBURY ACE HARDWARE	04/11/2016	$4.86
	NAPA AUTO 0030273	04/20/2016	$51.71
			$247.07
LAURA KIRK	WM SUPERCENTER #1339	04/18/2016	$6.46
	TARGET 00013193	04/18/2016	$8.63
	USPS POSTAL ST66100207	04/19/2016	$98.09
	ETSY.COM	04/19/2016	$18.45
	TARGET 00013193	04/18/2016	$12.95
	WM SUPERCENTER #1339	04/18/2016	$58.65
	WM SUPERCENTER #1339	04/18/2016	$25.05
	WM SUPERCENTER #1339	04/18/2016	$9.05
	THE HOME DEPOT #8580	04/22/2016	$60.42
	THE HOME DEPOT #8580	04/22/2016	$26.41
	THE HOME DEPOT #8580	04/22/2016	$11.84
			$336.00
LAURA LEDFORD	BI-LO GROCERY #5181	04/15/2016	$53.43
	BI-LO GROCERY #5181	04/15/2016	$2.34
	DOLRTREE 937 00009373	04/15/2016	$45.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEDFORD	WM SUPERCENTER #1030	04/15/2016	$35.83
	ENVIRONMENT FOR THE AM	04/20/2016	$52.40
			$189.77
LAVERNE JAMISON	HP DIRECT-PUBLICSECTOR	04/16/2016	$190.45
	STAPLS7155145471000001	04/27/2016	$83.93
	WM SUPERCENTER #1017	04/27/2016	$63.49
	WM SUPERCENTER #1017	04/27/2016	$182.87
			$520.74
LEE BLAKELY	OFFICE ZILLA LLC	03/30/2016	$71.14
	PUBLIX #472	04/01/2016	$29.47
	PUBLIX #472	04/19/2016	$32.53
			$133.14
LISA DAVIS	WAL-MART #1035	04/18/2016	$18.95
			$18.95
LYDIA KOWALSKI	ALTMAN TRACTOR CO OF CON	04/12/2016	$445.05
	AMAZON MKTPLACE PMTS	04/13/2016	$32.40
	USPS.COM CLICK66100611	04/13/2016	$10.60
	AMAZON MKTPLACE PMTS	04/23/2016	$74.90
	AMAZON MKTPLACE PMTS	04/23/2016	$31.22
	BI-LO GROCERY #5758	04/26/2016	$2.78
			$596.95
MALIA LORRAINE COOLER	STAPLS7153965887000001	04/06/2016	$261.16
	IN DEGLER WASTE SERVICES	04/07/2016	$285.00
	ORKIN LLC 002	04/07/2016	$100.00
	STAPLS7154622841000002	04/16/2016	$68.94
	ONITY, INC.	04/15/2016	$175.00
	STAPLS7154622841000001	04/27/2016	$148.39
	STAPLS7155221796000001	04/28/2016	$89.61
			$1,128.10
MARIELENA PETRUSKA	OFFICE DEPOT #200	04/18/2016	$124.00
			$124.00
MARK KLOSTERMAN	VILLAGE STORE	03/31/2016	$31.00
			$31.00
MARK OWENS	BOLEN QUALITY BUILDING	04/08/2016	$39.30
	NAPA AUTO PARTS 0020619	04/08/2016	$47.07
	TRACTOR SUPPLY CO #1708	04/08/2016	$128.38
	USPS 45046006535305416	04/11/2016	$47.00
	USPS 45046006535305416	04/11/2016	$1.36
	BLACKS SUPPLY	04/18/2016	$12.73
	WAL-MART #0795	04/18/2016	$12.56
	DOLRTREE 6551 00065516	04/18/2016	$2.14
	DOLLAR GENERAL #6760	04/22/2016	$2.94
	AMERICAN POOLS	04/22/2016	$428.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$721.48
MARK POWELL	HARBOR FREIGHT TOOLS 129	03/31/2016	$180.09
	WESTBURY ACE HARDWARE	04/05/2016	$58.70
	ADVANCE AUTO PARTS #5970	04/10/2016	$32.09
	LOWES #02948	04/25/2016	$24.82
	LOWES #02948	04/25/2016	$513.46
	LOWES #02948	04/26/2016	$31.37
	FASTENAL COMPANY01	04/27/2016	$43.15
	NIMMER TURF & TREE FARM	04/26/2016	$126.00
	FASTENAL COMPANY01	04/28/2016	$15.26
			$1,024.94
MARSHALL RICHBURG	MYRON CORP	04/07/2016	$190.00
	LOWES #00639	04/13/2016	$63.80
	SQ HEALING SPRINGS	04/15/2016	$14.75
	AMAZON MKTPLACE PMTS	04/20/2016	$43.98
	AMAZON MKTPLACE PMTS	04/20/2016	$100.31
	SQ HEALING SPRINGS	04/22/2016	$14.75
	USPS 45964007935343037	04/25/2016	$10.60
	AMAZON MKTPLACE PMTS	04/28/2016	$17.21
	AMAZON MKTPLACE PMTS	04/28/2016	$65.97
			$521.37
MARY MIKULLA	WM SUPERCENTER #628	04/07/2016	$39.11
	LOWES #02948	04/07/2016	$54.25
	HARBOR FREIGHT TOOLS 129	04/07/2016	$1.62
	LOWES #02948	04/13/2016	$22.81
	PAYPAL DUCK1648	04/14/2016	$112.00
	LOWES #02948	04/15/2016	$68.00
	HARBOR FREIGHT TOOLS 129	04/07/2016	$132.35
	LOWES #02948	04/15/2016	$4.40
	LOWES #02948	04/15/2016	$254.73
	AMAZON MKTPLACE PMTS	04/22/2016	$16.87
	KNIGHTS SEPTIC TANK	04/27/2016	$395.00
			$1,101.14
MATTHEW SLAWIAK	BAR BARCODE PLANET	03/31/2016	$334.50
			$334.50
MEGAN STEGMEIR	STAPLES 00108696	03/31/2016	$14.33
	LOWES #01521	04/12/2016	$37.56
	PETSMART INC 2088	04/12/2016	$66.62
	STAPLES 00108696	04/14/2016	$76.29
	WALMART.COM 8009666546	04/15/2016	$972.82
	WAL-MART #1383	04/21/2016	$137.92
	PUBLIX #1463	04/23/2016	$24.21
	BI-LO GROCERY #5158	04/22/2016	$62.95
	KMART 7160	04/22/2016	$33.37
	IN BEAR MARKETING	04/28/2016	$970.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN STEGMEIR	PETSMART INC 2088	04/28/2016	$68.43
	USPS 45052006535305663	04/28/2016	$7.15
			$2,472.50
MICHAEL COLLIER	THE HOME DEPOT #1747	04/02/2016	$32.34
	AMAZON MKTPLACE PMTS	04/04/2016	$21.48
	AMAZON MKTPLACE PMTS	04/05/2016	$17.89
	AMAZON MKTPLACE PMTS	04/06/2016	$71.65
	AMAZON MKTPLACE PMTS	04/05/2016	$12.37
	AMAZON MKTPLACE PMTS	04/05/2016	$5.58
	FAMILY DOLLAR #0934	04/06/2016	$29.96
	AMAZON MKTPLACE PMTS	04/07/2016	$25.98
	SEARS.COM 9300	04/05/2016	$82.93
	AMAZON MKTPLACE PMTS	04/07/2016	$37.02
	AMAZON MKTPLACE PMTS	04/08/2016	$143.88
	DOLLAR-GENERAL #7668	04/06/2016	$7.17
	SPRATLIN HARDWARE BLDG	04/07/2016	$137.20
	AMAZON MKTPLACE PMTS	04/09/2016	$85.62
	GAMALIEL SHOOTING SUPPLY	04/15/2016	$1,397.25
	NSC NORTHERN SAFETY CO	04/22/2016	$118.02
	LIGHT BULBS ETC	04/21/2016	$51.40
	AED SUPERSTORE	04/28/2016	$304.20
			$2,581.94
MICHAEL REID	Amazon.com	04/13/2016	$30.55
	AMAZON MKTPLACE PMTS	04/13/2016	$44.19
	HARBOR FREIGHT TOOLS 672	04/26/2016	$43.18
	HARBOR FREIGHT TOOLS 672	04/26/2016	$11.43
	LOWES #00626	04/26/2016	$18.34
	LOWES #00626	04/28/2016	$372.18
	LOWES #00626	04/28/2016	$76.16
			$596.03
MICHAEL STROMBERG	WW GRAINGER	03/31/2016	$411.28
	GRAYCO BUILDING CNT-LADY	04/02/2016	$252.59
	GRAYCO BUILDING CNT-LADY	03/31/2016	$33.79
	ADVANCE AUTO PARTS #9850	04/04/2016	$115.50
	LOWES #01521	04/04/2016	$146.93
	HD SUPPLY WATERWORKS 210	04/05/2016	$1,252.84
	RUSSO POWER	04/05/2016	$233.98
	CAROLINA AIR	04/05/2016	$636.00
	SIMPLE TIRE	04/05/2016	$211.32
	WW GRAINGER	04/05/2016	$38.22
	NU-LIFE ENVIRONMENTAL INC	04/06/2016	$97.50
	AUTOZONE #1005	04/07/2016	$31.44
	LOWES #01521	04/07/2016	$22.49
	STAPLES 00108696	04/07/2016	$70.59
	GRAYCO BUILDING CNT-LADY	04/07/2016	$1.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	WW GRAINGER	04/12/2016	$63.22
	LOWES #01521	04/12/2016	$526.29
	NOR NORTHERN TOOL	04/13/2016	$190.77
	ADVANCE AUTO PARTS #9850	04/15/2016	$12.49
	MCCALLS SUPPLY #9	04/15/2016	$28.10
	LOWES #01521	04/15/2016	$144.00
	PAYPAL PLASMADYNUS	04/19/2016	$99.99
	WW GRAINGER	04/19/2016	$47.91
	WW GRAINGER	04/20/2016	$342.90
	LOWES #01521	04/21/2016	$482.35
	SUPPLYWORKS CORP	04/20/2016	$337.84
	LOWES #01521	04/21/2016	$148.93
	WW GRAINGER	04/22/2016	$284.18
	WW GRAINGER	04/22/2016	$36.78
	WW GRAINGER	04/26/2016	$38.92
	LOWES #01521	04/27/2016	$120.84
	PARTSTREE.COM	04/28/2016	$247.50
	AMERICAN HOTEL REGISTER	04/28/2016	$373.20
	LOWES #01521	04/28/2016	$248.40
	SUTCLIFFE GOLF CARS	04/27/2016	$76.32
	AMERICAN HOTEL REGISTER	04/28/2016	$153.70
			$7,560.94
MICHAEL TROTTER	KOFFLER SALES CO.	03/16/2016	$294.64
	WW GRAINGER	04/05/2016	$988.94
	THE HOME DEPOT 6918	04/11/2016	$8.54
	PARTSELECT.COM XXXXXXXXXX	04/13/2016	$34.85
	GE APPLIANCE SALES #215	04/16/2016	$571.00
	TRI-COUNTY ACE	04/15/2016	$70.43
	LOWES #00469	04/18/2016	$105.04
	TRI-COUNTY ACE	04/19/2016	$18.67
	ULINE SHIP SUPPLIES	04/20/2016	$234.43
	LOWES #00469	04/20/2016	$49.05
	LOWES #00469	04/21/2016	$44.68
	THE HOME DEPOT 1104	04/25/2016	$530.28
	THE HOME DEPOT 6918	04/26/2016	$172.14
	THE HOME DEPOT 6918	04/26/2016	$96.16
	ROGERS OUTDOOR EQUIPMENT	04/28/2016	$185.77
			$3,404.62
MICHAEL WATKINS	LOWES #01990	04/04/2016	$106.64
	OREILLY AUTO 00040022	04/11/2016	$21.17
	WM SUPERCENTER #5487	04/20/2016	$13.71
	FERGUSON ENT #43	04/21/2016	$97.09
	THE HOME DEPOT 1104	04/21/2016	$476.00
	THE HOME DEPOT 1104	04/22/2016	$10.46
	MARIETTA LAWN & GARDEN	04/21/2016	$12.02
	LOWES #01718	04/25/2016	$31.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WATKINS	THE HOME DEPOT 1104	04/25/2016	$25.38
			$794.19
MICHAEL WILSON	NORTHERN TOOL EQUIP	04/05/2016	$130.19
	IN CHARLESTONCOOLERSTORE	04/11/2016	$432.32
	AC ELECTRONICS	04/12/2016	$353.77
	PUBLIX #472	04/15/2016	$48.55
	LOWES #00661	04/19/2016	$48.63
	CAROLINA GARDEN AND TURF	04/22/2016	$362.04
	LOWES #00655	04/22/2016	$12.35
	CABLE WHOLESALE.COM	04/27/2016	$15.66
			$1,403.51
MIKE WALKER	WALGREENS #6077	04/01/2016	$30.32
	USPS 45612005729806973	04/08/2016	$9.94
	PERRY'S BAIT TACKLE SHOP	04/11/2016	$34.00
	DOLRTREE 105 00001057	04/25/2016	$7.49
	PERRY'S BAIT TACKLE SHOP	04/26/2016	$34.00
	WM SUPERCENTER #5705	04/28/2016	$7.31
			$123.06
MILAN BURTON	WW GRAINGER	03/31/2016	$1,083.03
	LOWES #01004	04/02/2016	$128.27
	WW GRAINGER	04/06/2016	$162.51
	REDLINE POWERSPORTS	04/05/2016	$622.44
	WW GRAINGER	04/06/2016	$1,014.16
	HARRYS DISCOUNT TIRE CENT	04/07/2016	$99.80
	SUNBELT RENTALS #020	04/11/2016	$1,439.44
	PALMETTO PARTS CO	04/18/2016	$659.56
	SUNBELT RENTALS #020	04/20/2016	$53.46
	GRAND STRAND POWER EQUIPM	04/20/2016	$236.26
	FERGUSON ENT #29	04/21/2016	$70.98
	WW GRAINGER	04/25/2016	$338.38
	TYLER EQUIPMENT CO	04/25/2016	$235.04
	ADVANCE AUTO PARTS #7634	04/26/2016	$6.20
	FERGUSON ENT #29	04/26/2016	$307.08
	LOWES #01004	04/26/2016	$54.83
	NAPA AUTO PARTS 0028189	04/27/2016	$108.77
	PALMETTO PARTS CO	04/27/2016	$712.76
	LOWES #01004	04/27/2016	$537.64
	REVELS TURF & TRACTOR	04/27/2016	$50.73
			$7,921.34
NATHAN JOHNSON	LOWES #01635	04/05/2016	$88.02
	ADVANCE AUTO PARTS #5840	04/05/2016	$32.27
	DOLLAR GENERAL #13992	04/07/2016	$6.36
	YODERS BUILDING SUPPLY IN	04/13/2016	$10.62
	AQUATRADERS.COM	04/26/2016	$68.95
			$206.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN MAIWALD	STAPLS7154120271000002	04/09/2016	$11.45
	STAPLS7154120271000001	04/08/2016	$178.94
	SANTEE IGA #81	04/14/2016	$60.53
			$250.92
NOAH J LETTER	SWANK MOTION PICTURES IN	03/31/2016	$729.55
	MAXWAY #1807	04/02/2016	$16.20
	STARR TRACKS	04/05/2016	$32.35
	BRUNSON BUILDING SUPPLY	04/06/2016	$67.24
	MURDAUGH/KUBOTA	04/05/2016	$51.84
	MURDAUGH/KUBOTA	04/06/2016	$127.63
	DTX INTERNATIONAL INC	04/11/2016	$54.70
	MURDAUGH/KUBOTA	04/12/2016	$10.80
	OFFICEMAX/OFFICE DEPOT659	04/18/2016	$106.99
	JOHNSON OUTDOORS FISHING	04/18/2016	$22.93
	HUBER SUPPLY COMPANY	04/21/2016	$26.65
	WALSH SUPPLY COMPANY	04/21/2016	$55.62
			$1,302.50
NOEL SIMONS	CARQUEST AUTO SUPPLY	04/18/2016	$106.99
	WHITE HARDWARE 35	04/19/2016	$232.66
	SCHROCKS REPAIR	04/22/2016	$166.01
			$505.66
PATRICIA HAILE	TAYLOR PALLETS & RECYCLIN	04/14/2016	$2,385.00
	DOLLAR GENERAL #12977	04/22/2016	$3.87
			$2,388.87
PATRICK COOK	THE HOME DEPOT 1118	04/02/2016	$32.24
	RED TOP FEED AND FARM SU	04/07/2016	$38.73
	NORTHERN TOOL EQUIP	04/07/2016	$130.13
	Amazon.com	04/17/2016	$70.88
	Amazon.com	04/16/2016	$66.70
			$338.68
PATRICK CROCKETT	TRI-STATE PUMP & CONTROL	03/30/2016	$761.38
	CARQUEST AUTO SUPPLY	04/01/2016	$13.09
	CARQUEST AUTO SUPPLY	04/13/2016	$205.32
	CARQUEST AUTO SUPPLY	04/14/2016	$27.58
			$1,007.37
PERRY BAKER	WEB NETWORKSOLUTIONS	04/02/2016	$37.99
	Amazon web services	04/03/2016	$0.51
	WEB NETWORKSOLUTIONS	04/05/2016	$550.82
			$589.32
PETER MITCHUM	LOWES #00518	04/28/2016	$105.92
			$105.92
R MATTHEW ELSWICK	4IMPRINT	04/11/2016	$1,986.45
	CHIEF SUPPLY CORP	04/15/2016	$803.49
	MOTOROLA, INC. - ONLINE	04/21/2016	$338.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$3,128.49
RAY STEVENS	STAPLES 00111906	03/30/2016	$52.76
	OFFICE DEPOT #2002	03/31/2016	$52.05
	INDIGO GALLERY	04/01/2016	$207.76
	STAPLES 00108266	03/31/2016	$41.21
			$353.78
RAYMOND O'NEIL FELTON	DOLLAR GENERAL #12977	04/01/2016	$72.03
	LOWES #01635	04/02/2016	$109.76
	FAST SIGNS	03/31/2016	$61.99
	ADVANCE AUTO PARTS #5680	04/02/2016	$6.35
	AMS LOWES CUST SUPPORT	04/03/2016	$273.81
	LOWES #01635	04/04/2016	$105.28
	BASS PRO SHOPS	04/03/2016	$376.28
	ADVANCE AUTO PARTS #5840	04/04/2016	$15.03
	WALMART.COM	04/04/2016	$172.30
	DOLLAR GENERAL #12977	04/04/2016	$26.24
	SITE ONE LANDSCAPES191	04/05/2016	$1,113.00
	MCCALL BROTHERS DIVING IN	04/04/2016	$250.00
	FORESTRY SUPPLIERS	04/06/2016	$129.75
	THE HOME DEPOT #1130	04/06/2016	$917.32
	USPS 45776006729829256	04/12/2016	$4.41
	WW GRAINGER	04/13/2016	$178.65
	WW GRAINGER	04/18/2016	$20.56
	ADVANCE AUTO PARTS #5680	04/28/2016	$58.64
	TRI-COUNTY ACE	04/28/2016	$35.93
			$3,927.33
RHONDA WILLIAMS	WESTJET	04/15/2016	$19.54
			$19.54
RICHARD GOODWIN	SPARTAN CUSTOM	03/31/2016	$31.80
	NAT ASSOC FOR SEARCH RE	03/31/2016	$55.00
	AMAZON MKTPLACE PMTS	04/01/2016	$95.21
	LOWES #02548	04/03/2016	$36.86
	WALGREENS #10100	04/04/2016	$6.35
	AMAZON MKTPLACE PMTS	04/05/2016	$78.51
	PP ABLESEPTICT	04/16/2016	$350.00
	OREILLY AUTO 00019406	04/21/2016	$15.89
	OFFICE DEPOT #2361	04/21/2016	$21.19
	Amazon.com	04/27/2016	$104.94
			$795.75
ROBERT ALEXANDER	DOLLAR GENERAL #12977	03/31/2016	$16.43
	VICKERYS OUTDOOR POWRE	04/01/2016	$83.43
	DOLLAR GENERAL #12977	04/06/2016	$6.89
	NEVILLE HARDWARE	04/06/2016	$62.49
	ADVANCE AUTO PARTS #5680	04/28/2016	$59.23
	TRI-COUNTY ACE	04/28/2016	$56.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$285.10
ROBERT HAMMOND	HD SUPPLY WATERWORKS 552	03/31/2016	$1,713.45
	HD SUPPLY WATERWORKS 552	04/13/2016	$721.65
	GLASSCOCK	04/26/2016	$1,859.76
	Aquatic Analytics LLC	04/27/2016	$311.55
			$4,606.41
ROBERT JAMES	USPS 45212003308218513	04/13/2016	$9.40
			$9.40
ROBERT MAHONEY	OREILLY AUTO 00022384	04/04/2016	$88.50
	STAPLES 00108449	04/05/2016	$147.94
	AIKEN DISCOUNT TIRE INC	04/06/2016	$166.00
	J P CARLTON	04/06/2016	$123.20
	LOWES #00639	04/13/2016	$12.31
	LOWES #00639	04/14/2016	$197.12
	SWANK MOTION PICTURES IN	04/15/2016	$327.24
	BUSBEE HARDWARE & SUPPLY	04/20/2016	$13.45
	BUSBEE HARDWARE & SUPPLY	04/21/2016	$5.35
	LOWES #00639	04/24/2016	$31.28
	AUTOMATIC FIRE SYSTEMS	04/22/2016	$332.12
	WM SUPERCENTER #511	04/23/2016	$19.54
			$1,464.05
ROBERT P DINKINS	POSGUYS.COM	04/04/2016	$60.00
	LOWES #01635	04/11/2016	$158.36
	STAPLES 00111807	04/11/2016	$29.66
	DOLLAR GENERAL #13992	04/12/2016	$30.37
	DOLLAR GENERAL #13992	04/12/2016	$71.82
	DOLLAR GENERAL #13992	04/12/2016	$5.62
	ANDERSON OUTDOOR P	04/15/2016	$97.24
	DOLLAR GENERAL #13992	04/15/2016	$4.56
	TRACTOR-SUPPLY-CO #0440	04/15/2016	$17.10
	LOWES #01635	04/18/2016	$50.75
	WM SUPERCENTER #1123	04/18/2016	$4.98
	ANDERSON OUTDOOR P	04/15/2016	$147.37
	DOLLAR GENERAL #13992	04/25/2016	$38.69
	YODERS BUILDING SUPPLY IN	04/26/2016	$7.62
			$724.14
RUSSELL STOCK	DOLLAR GENERAL #12538	03/30/2016	$20.79
	LOWES #00626	04/05/2016	$2.13
			$22.92
SCOTT PENLAND	WHITE HARDWARE 35	04/02/2016	$45.11
	CORBIN TURF ONAMENTAL SUP	04/07/2016	$111.29
	SPRATLIN HARDWARE BLDG	04/11/2016	$19.28
	CART & TRAILER OF EMERALD	04/15/2016	$156.54
	SPRATLIN HARDWARE BLDG	04/18/2016	$31.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	04/22/2016	$531.79
			$895.99
SCOTT STEGENGA	WAL-MART #0631	03/31/2016	$17.00
	WAL-MART #0631	03/31/2016	$36.96
	SALUDA RIVER PET 1 EASLEY	03/31/2016	$7.47
	WM SUPERCENTER#3191	04/21/2016	$13.97
	SALUDA RIVER PET 1 EASLEY	04/22/2016	$8.52
	USPS 45854006808229668	04/28/2016	$6.45
			$90.37
SHAWN LLEWELLYN	AUTOZONE #0223	04/14/2016	$11.65
			$11.65
STACEY JENSEN	LOGO SCREEN PRINTING	03/31/2016	$410.00
	LOGO SCREEN PRINTING	04/08/2016	$410.00
	PETSMART INC 1286	04/08/2016	$5.52
	WAL-MART #1339	04/12/2016	$89.61
	PARTY CITY #215	04/12/2016	$80.99
	CAROLINA BIOLOGIC SUPPLY	04/15/2016	$62.22
	IMAGE 360 COLUMBIA NE	04/14/2016	$65.77
	OFFICE DEPOT #2127	04/19/2016	$172.22
	OFFICE DEPOT #2127	04/19/2016	$21.18
			$1,317.51
STEVEN DOWDEY	SHUMAN FOODS	04/06/2016	$132.47
	LOWES #00358	04/11/2016	$29.92
	THE HOME DEPOT 1120	04/11/2016	$92.82
	DRIGGERS SMALL ENGINE, IN	04/11/2016	$34.01
	SUMMERVILLE PROPANE	04/25/2016	$63.71
	VAUGHAN'S INC.	04/25/2016	$13.46
			$366.39
STEVIE CAMERON	LOWES #00518	03/31/2016	$157.79
	BUCK STOVE & POOL INC	04/04/2016	$355.95
	VILLAGE STORE	04/08/2016	$24.60
	WHITE HARDWARE 35	04/20/2016	$235.53
	BUCK STOVE & POOL INC	04/21/2016	$307.40
			$1,081.27
SUSAN SPELL	LOWES #02356	03/31/2016	$25.57
	LOWES #01751	04/01/2016	$21.08
	LOWES #01751	04/04/2016	$47.75
	LOWES #00433	04/06/2016	$18.46
	LOWES #01751	04/09/2016	$1,384.38
	IMAGE 360 COLUMBIA NE	04/07/2016	$143.30
	LOWES #01751	04/12/2016	$92.67
	LOWES #01751	04/12/2016	$115.50
	SAMSCLUB #8283	04/12/2016	$202.49
	SAMS INTERNET	04/11/2016	$355.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	WM SUPERCENTER #1339	04/13/2016	$242.70
	SAMS CLUB #8283	04/13/2016	$344.57
	SAMS CLUB #8283	04/14/2016	$244.21
	WAL-MART #0634	04/14/2016	$59.75
	WAL-MART #0634	04/14/2016	$34.43
	WM SUPERCENTER #2214	04/14/2016	$112.41
	WM SUPERCENTER #1339	04/15/2016	$50.02
	LOWES #02356	04/16/2016	$6.39
	ACADEMY SPORTS #103	04/16/2016	$69.04
	SAMS CLUB #8283	04/15/2016	$208.57
	BI-LO GROCERY #5218	04/15/2016	$18.38
	LOWES #02356	04/18/2016	$5.50
	DOLLAR GENERAL #9915	04/18/2016	$9.10
	LOWES #02356	04/18/2016	$49.75
	THE UPS STORE #3000	04/21/2016	$12.77
	WAL-MART #1339	04/23/2016	$62.11
	LOWES #01751	04/25/2016	$3.63
	LOWES #01751	04/25/2016	$29.60
	LOWES #01751	04/25/2016	$24.30
	LOWES #01751	04/25/2016	$5.77
	THE KEY SHOP INC	04/26/2016	$2,003.40
	BIG LOTS STORES - #1178	04/26/2016	$43.20
			$6,046.10
TERRY HURLEY	AMICK DESIGNS	04/13/2016	$140.00
	AMICK DESIGNS	04/13/2016	$420.00
	AMICK DESIGNS	04/13/2016	$420.00
			$980.00
THELTON POWELL	USPS 45148302429802345	04/11/2016	$1.18
	FAST-GROWING-TREES.COM	04/20/2016	$138.85
	PALMETTO AWARDS	04/25/2016	$57.51
	OFFICE DEPOT #1214	04/25/2016	$39.40
	PALMETTO AWARDS	04/27/2016	$47.74
	SAMSCLUB #8252	04/27/2016	$152.40
	WAL-MART #3367	04/27/2016	$9.34
			$446.42
THOMAS BREWINGTON	WILSON TRACTOR INC	04/01/2016	$518.13
	KUNKLE TIRE & SERVICE CEN	04/18/2016	$8.50
	WILSON TRACTOR INC	04/19/2016	$222.81
	WHITAKER FLOOR COVERIN	04/20/2016	$43.89
			$793.33
THOMAS MCCANTS	LOWES #00626	04/06/2016	$5.23
	IN CREATE-A-BED MURPHY B	04/14/2016	$50.00
	LOWES #00626	04/14/2016	$22.51
	LOWES #00626	04/18/2016	$6.66
	WAL-MART #0511	04/18/2016	$55.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	HARBOR FREIGHT TOOLS 672	04/18/2016	$87.42
	USPS 45930001608217523	04/18/2016	$1.78
	LOWES #00626	04/22/2016	$5.93
	LOWES #00626	04/22/2016	$314.41
	LOWES #00626	04/27/2016	$1,237.53
	SHERWIN WILLIAMS 702712	04/27/2016	$126.98
			$1,913.86
TIMOTHY LEE	FERGUSON ENT#1527	04/07/2016	$112.47
	MOUNTAIN BRIDGE	04/08/2016	$110.24
	LAMOTTE CO	04/11/2016	$45.00
	LONE PINE PUBLISHING	04/12/2016	$569.71
	NASCO MAIL ORDER	04/13/2016	$134.26
			$971.68
TIMOTHY R ZAHLER	CAROLINA POWER EQUIPMENT	03/30/2016	$182.38
	LOWES #02356	04/01/2016	$225.09
	HARBOR FREIGHT TOOLS 634	04/08/2016	$23.73
	CAPITAL CITY PLUMBING	04/08/2016	$374.95
	LOWES #02356	04/11/2016	$24.33
	LOWES #02356	04/11/2016	$86.57
	LOWES #02356	04/14/2016	$289.85
	POOL PATROL SERVICE	04/18/2016	$22.67
	FERGUSON ENT#950	04/19/2016	$281.88
	RED WING SHOE STORE #1	04/20/2016	$119.14
	ACADEMY SPORTS #103	04/22/2016	$227.98
	POOL PATROL SERVICE	04/25/2016	$32.33
			$1,890.90
TIMOTHY RITTER	WM SUPERCENTER #616	03/31/2016	$120.74
	LOWES #00559	03/31/2016	$235.03
	DADE PAPER - 15	04/06/2016	$292.32
	HELMLY BROTHERS ACE HDW	04/07/2016	$68.45
	AMERICAN HOTEL REG	04/05/2016	$841.31
	AMAZON MKTPLACE PMTS	04/11/2016	$53.82
	HELMLY BROTHERS ACE HDW	04/09/2016	$34.22
	AMZ WEBstaurantStore c	04/11/2016	$197.10
	LOWES #00559	04/12/2016	$1,537.85
	DADE PAPER - 15	04/12/2016	$250.81
	ONE SOURCE DISTRIBUTION	04/12/2016	$386.54
	ONE SOURCE DISTRIBUTION	04/12/2016	$822.61
	SANTEE DO IT BEST	04/14/2016	$8.67
	AMAZON MKTPLACE PMTS	04/15/2016	$30.96
	LOWES #00559	04/18/2016	$343.35
	WWW.NEWEGG.COM	04/18/2016	$654.95
	WAL-MART #0616	04/18/2016	$139.78
	LOWES #00559	04/18/2016	$1,348.69
	SANTEE DO IT BEST	04/19/2016	$33.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RITTER	LOWES #00559	04/21/2016	$118.74
	SANTEE DO IT BEST	04/21/2016	$7.99
	ONE SOURCE DISTRIBUTION	04/22/2016	$570.57
	DOLLAR-GENERAL #4866	04/22/2016	$42.32
	SANTEE DO IT BEST	04/23/2016	$74.67
	SANTEE DO IT BEST	04/22/2016	$43.41
	HELENA CHEM CO 32061	04/25/2016	$96.30
	LOWES #00559	04/25/2016	$329.10
	HELMLY BROTHERS ACE HDW	04/28/2016	$185.94
			$8,869.76
TRAVIS SELLERS	RITE AID STORE - 11571	03/31/2016	$39.58
	AUTOZONE #0279	04/20/2016	$16.04
	LOWES #02520	04/20/2016	$85.92
	WOODS AND WATER TRUCK ACC	04/20/2016	$470.80
	LOWES #02520	04/20/2016	$165.18
			$777.52
TROY CRIDER	TARGET 00014522	03/31/2016	$248.36
	LOWES #01120	03/31/2016	$255.47
	LOWES #01075	04/06/2016	$125.00
	LOWES #01120	04/06/2016	$111.34
	IKEA CHARLOTTE	04/07/2016	$149.77
	USPS 45150005229805801	04/13/2016	$47.00
	LOWES #01075	04/16/2016	$2,499.00
	STAPLS7154564713000001	04/15/2016	$114.46
	WORLDMARKET.COM	04/15/2016	$1,510.77
	WORLDMARKET.COM	04/17/2016	$647.99
	BestBuyCom783960085747	04/18/2016	$1,063.76
	GE APPLIANCE SALES #215	04/20/2016	$799.00
	THE HOME DEPOT #8580	04/24/2016	$64.66
	AMERICAN HOTEL REG	04/15/2016	$258.44
			$7,895.02
VICTORIA LEWIS	RIVERS END TRADING CO	04/08/2016	$1,801.98
	FEDEX 782813768393	04/13/2016	$88.45
	FEDEX 782813799440	04/13/2016	$66.00
	FEDEX 782827690561	04/14/2016	$26.75
	CORRUGATED CONTAINERS INC	04/13/2016	$128.80
	QUILL CORPORATION	04/26/2016	$69.85
	QUILL CORPORATION	04/26/2016	$9.70
	QUILL CORPORATION	04/26/2016	$148.73
	QUILL CORPORATION	04/27/2016	$43.19
			$2,383.45
WILLIAM GOFF	Amazon.com	04/05/2016	$430.92
	EDISTO ACE HARDWARE	04/05/2016	$36.87
	EDISTO TRUE VALUE	04/06/2016	$11.79
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$28.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GOFF	EDISTO ACE HARDWARE	04/06/2016	$17.35
	EDISTO ACE HARDWARE	04/06/2016	$29.66
	Amazon.com	04/08/2016	$211.13
	EDISTO ACE HARDWARE	04/09/2016	$6.87
	Amazon.com	04/11/2016	$52.37
	KNIGHTS SEPTIC TANK	04/12/2016	$756.00
	CONCRETE P & P #15	04/20/2016	$1,895.40
			$3,476.98
WILLIAM JAMES	STEVENSON WEIR INC	04/07/2016	$498.96
	ADVANCE AUTO PARTS #5910	04/19/2016	$13.90
	LOWES #00416	04/25/2016	$107.70
	JAMES RIVER EQUIPMENT	04/28/2016	$55.27
			$675.83
WILLIAM JEFF HOFFMAN	NAPA AUTO PARTS 0028189	04/04/2016	$29.68
	GRAND STRAND POWER EQUIPM	04/04/2016	$15.60
	THE HOME DEPOT 1116	04/04/2016	$102.46
	PALMETTO PARTS CO	04/07/2016	$298.38
	LOWES #01004	04/07/2016	$248.33
	SUNBELT RENTALS #020	04/12/2016	$57.13
	GENCO CHEMICALS	04/12/2016	$427.47
	LOWES #01004	04/17/2016	$195.94
	SUNBELT RENTALS #020	04/18/2016	$91.91
	LOWES #00410	04/19/2016	$295.96
	ACTIVE GLASS & MIRROR	04/21/2016	$71.82
	CITY ELECTRIC #20	04/20/2016	$163.48
	LONGLEY SUPPLY MYRTLE B	04/25/2016	$539.56
			$2,537.72
WILLIAM SMITH	PETTIGREW HARDWARE & SUPP	03/31/2016	$288.55
	PETTIGREW HARDWARE & SUPP	03/31/2016	$94.64
	AMAZON MKTPLACE PMTS	04/07/2016	$147.16
	J. B. THOMAS & SON HARDW	04/18/2016	$72.55
	J. B. THOMAS & SON HARDW	04/20/2016	$38.74
	J. B. THOMAS & SON HARDW	04/21/2016	$61.53
	HIGDONS PORTABLE TOILETS	04/25/2016	$1,200.00
			$1,903.17
ZACHARY SETZER	HAMM HARDWARE CO.	04/22/2016	$16.98
	ULINE SHIP SUPPLIES	04/27/2016	$62.99
	RITE AID STORE - 11575	04/26/2016	$13.90
	NEWBERRY GLASS AND MIRROR	04/26/2016	$8.00
			$101.87

Total for PARKS RECREATION & TOURISM: $268,027.86

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	TWC TIME WARNER CABLE	04/07/2016	$319.89
	VZWRLSS IVR VE	04/27/2016	$104.18
	TWC TIME WARNER CABLE	04/28/2016	$319.89
			$743.96

Total for PATIENTS COMPENSATION FUND: $743.96

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	STAPLS7154670099000002	04/19/2016	$98.33
	Amplivox Sound Systems LL	04/19/2016	$386.89
	STAPLS7154670099000001	04/20/2016	$73.76
			$558.98
BRIAN PARSONS	WW GRAINGER	03/31/2016	$169.58
	WW GRAINGER	03/31/2016	$8.00
	GRIGNARD COMPANY LLC	04/08/2016	$395.00
	LOWES #00539	04/11/2016	$298.04
	LOWES #00539	04/19/2016	$103.96
	LOWES #00539	04/28/2016	$145.93
			$1,120.51
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	04/21/2016	$19.53
			$19.53
CHRIS HAUFF	WOOBOX	04/01/2016	$49.00
	RADIOSHACK COR00117432	03/31/2016	$22.77
	FACEBOOK KQP8K9AFE2	03/31/2016	$32.18
	STAPLES 00108266	03/31/2016	$21.69
	B&H PHOTO, 800-606-6969	04/18/2016	$317.99
	B&H PHOTO, 800-606-6969	04/18/2016	$899.90
	FACEBOOK 486WC9JFE2	04/20/2016	$750.01
			$2,093.54
DAVID A CLARK	HAVENS FINE FRAMING	04/19/2016	$820.35
			$820.35
DAVID KRATZ	236 C-K CHARLES	03/30/2016	$1,088.53
	LOWES #00539	03/31/2016	$44.26
	84-LUMBER #2407	04/11/2016	$823.02
	LOWES #00539	04/12/2016	$12.33
	LOWES #00539	04/12/2016	$36.33
	LOWES #00539	04/12/2016	$49.73
	LOWES #00539	04/13/2016	$48.43
	SHERWIN WILLIAMS 702940	04/13/2016	$188.54
	LOWES #00539	04/18/2016	$236.25
	LOWES #00539	04/19/2016	$11.91
	GREGORY POOLE EQUIPMEN	04/21/2016	$128.88
	LOWES #00539	04/21/2016	$80.36
	WARREN FASTENINGS SOUTH	04/20/2016	$28.86
	STAPLES 00108266	04/20/2016	$6.28
	LOWES #00539	04/22/2016	$49.17
	FASTENAL COMPANY01	04/28/2016	$432.86
			$3,265.74
DIANE BROWN	CLEANING SOLUTIONS & SUPP	04/05/2016	$208.83
	WM SUPERCENTER #632	04/05/2016	$12.46
	CLEANING SOLUTIONS & SUPP	04/05/2016	$745.95
	CLEANING SOLUTIONS & SUPP	04/05/2016	$43.95

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DIANE BROWN	CLEANING SOLUTIONS & SUPP	04/05/2016	$214.36
	LOWES #00539	04/11/2016	$61.71
	DOLRTREE 363 00003632	04/11/2016	$10.85
			$1,298.11
EVINS SNIPES	SAFWAY SERVICES #136	03/31/2016	$502.35
	FASTENAL COMPANY01	03/31/2016	$735.50
	SAFWAY SERVICES #136	03/31/2016	$937.22
	WW GRAINGER	04/01/2016	$99.15
	SPECTRUM PAINT #32	04/01/2016	$71.48
	WW GRAINGER	04/01/2016	$793.27
	LOWES #00655	04/04/2016	$30.47
	FASTENAL COMPANY01	04/04/2016	$107.26
	FASTENAL COMPANY01	04/04/2016	$1,226.57
	FASTENAL COMPANY01	04/04/2016	$48.69
	CHARLESTONS RIGGING AN	04/07/2016	$202.23
	FASTENAL COMPANY01	04/08/2016	$135.99
	CHARLESTONS RIGGING AN	04/13/2016	$750.59
	SPECTRUM PAINT #32	04/13/2016	$76.71
	SPECTRUM PAINT #32	04/14/2016	$381.81
	WW GRAINGER	04/20/2016	$932.93
	WW GRAINGER	04/20/2016	$1,037.43
	CHARLESTONS RIGGING AN	04/21/2016	$31.63
	WW GRAINGER	04/21/2016	$1,377.70
	WW GRAINGER	04/22/2016	$361.54
	WARREN FASTENINGS SOUTH	04/21/2016	$283.89
	WW GRAINGER	04/26/2016	$1,884.95
	LOWES #00497	04/28/2016	$37.95
	LOWES #00497	04/28/2016	$113.56
	FASTENAL COMPANY01	04/28/2016	$865.72
	WW GRAINGER	04/28/2016	$297.29
			$13,323.88
HEATHER KELLERMAN	ONLC TRAINING CENTERS	04/04/2016	$667.50
	ADOBE CREATIVE CLOUD	04/14/2016	$49.99
	AMAZON MKTPLACE PMTS	04/17/2016	$16.15
	NITROSELL LLC	04/16/2016	$49.50
	CODECADEMY PRO	04/19/2016	$19.99
			$803.13
JAMES DELANEY	#461-UNITED REFRIGERATIO	04/01/2016	$128.67
	#461-UNITED REFRIGERATIO	04/01/2016	$134.76
	LOWES #00539	04/11/2016	$120.26
	#461-UNITED REFRIGERATIO	04/22/2016	$304.02
	LOWES #00539	04/22/2016	$334.41
			$1,022.12
JAMES M VICKERS	ADOBE CREATIVE CLOUD	04/07/2016	$49.99
	AMAZON MKTPLACE PMTS	04/18/2016	$939.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M VICKERS	AMAZON MKTPLACE PMTS	04/19/2016	$118.99
			$1,108.97
JOHN FUTCH	AMZ WiFi-Texas com I	04/01/2016	$88.52
	AMAZON MKTPLACE PMTS	04/06/2016	$217.98
	PAYPAL BRILLOTECHI BRI	04/20/2016	$24.99
	Amazon.com	04/20/2016	$314.63
	MONOPRICE COM	04/24/2016	$27.93
	WWW.NEWEGG.COM	04/25/2016	$737.21
	AMAZON MKTPLACE PMTS	04/27/2016	$236.72
			$1,647.98
JOHN WOMERSLEY	WW GRAINGER	03/31/2016	$223.51
	CES 17	04/01/2016	$1,724.37
	CES 17	04/05/2016	$596.07
	CES 17	04/05/2016	$596.07
	CES 17	04/06/2016	$678.13
	HILLER SYSTEMS (VA)	04/08/2016	$1,938.87
	CES 17	04/08/2016	$83.31
	WEST LOCATING	04/12/2016	$150.00
	1000BULBS.COM	04/13/2016	$231.61
	CES 17	04/12/2016	$551.32
	WW GRAINGER	04/14/2016	$378.39
	CES 17	04/14/2016	$127.80
	CES 17	04/19/2016	$191.20
	SUNBELT RENTALS INC PCG	04/28/2016	$465.04
			$7,935.69
JOSEPH CAMPBELL	LOWES #00539	03/31/2016	$398.58
	LOWES #00539	04/05/2016	$201.14
	LOWES #00539	04/06/2016	$130.12
	LOWES #00655	04/08/2016	$2.42
	LOWES #00655	04/08/2016	$24.15
	LOWES #00655	04/14/2016	$178.79
	LOWES #00539	04/15/2016	$109.45
	BATTERIES PLUS	04/19/2016	$92.21
	LOWES #00539	04/27/2016	$186.86
	WM SUPERCENTER #1748	04/28/2016	$58.75
			$1,382.47
KAYLA HALCHAK	WAL-MART #1359	04/06/2016	$6.99
	ISSUU	04/25/2016	$312.00
			$318.99
KEITH GRYBOWSKI	AMAZON MKTPLACE PMTS	04/02/2016	$183.99
	JET.COM	04/01/2016	$269.97
	ULINE SHIP SUPPLIES	04/05/2016	$759.21
	Amazon.com	04/05/2016	$53.20
	Amazon.com	04/05/2016	$53.20
	Amazon.com	04/06/2016	$548.62

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	AmazonPrime Membership	04/09/2016	$107.42
	WAL-MART #0632	04/08/2016	$103.18
	LAWLINE-FURTHERED	04/10/2016	$299.00
	Amazon.com	04/11/2016	$108.49
	ARVATO SYSTEMS AVID USWWW	04/12/2016	$334.73
	Amazon.com	04/13/2016	$650.98
	Amazon.com	04/13/2016	$325.49
	Amazon.com	04/15/2016	$70.47
	DISCOUNT TWO WAY RADIO	04/15/2016	$1,214.79
	Amazon.com	04/15/2016	$70.47
	Amazon.com	04/15/2016	$70.47
	AMAZON MKTPLACE PMTS	04/19/2016	$94.80
	AMAZON MKTPLACE PMTS	04/19/2016	$223.92
	AMAZON.COM AMZN.COM/BILL	04/21/2016	$325.49
	Amazon.com	04/21/2016	$170.45
	AMAZON MKTPLACE PMTS	04/20/2016	$30.02
	CPI GRAPHICS	04/21/2016	$471.65
	AMAZON.COM AMZN.COM/BILL	04/21/2016	$325.49
	STAPLES 00108266	04/20/2016	$38.14
	ZAP ZAPPOS.COM	04/24/2016	$282.10
	AMAZON MKTPLACE PMTS	04/28/2016	$73.80
			$7,259.54
KENNETH PETERSEN	CABLETIES AND MORE.COM	03/30/2016	$73.06
			$73.06
KERRY WILLIAMSON	CPI GRAPHICS	04/21/2016	$268.34
			$268.34
MARGARET E TORRES	INDEED	04/01/2016	$50.56
	DIAMOND SPRINGS WATER	04/25/2016	$108.50
	STAPLS0144511617000001	04/27/2016	$336.24
	STAPLS7155132445000002	04/27/2016	$12.25
	STAPLS7155132445000003	04/27/2016	$7.04
	STAPLS7155132445000001	04/27/2016	$263.67
			$778.26
MARGARET SHEPARD	ADOBE ACROPRO SUBS	03/31/2016	$14.99
	STAPLES DIRECT	04/13/2016	$32.54
	STAPLES DIRECT	04/14/2016	$93.05
	STAPLES DIRECT	04/14/2016	$38.72
	STAPLES DIRECT	04/16/2016	$41.22
	STAPLES DIRECT	04/19/2016	$62.91
			$283.43
MELISSA J BUCHANAN	Amazon.com	03/31/2016	$75.96
	AMAZON MKTPLACE PMTS	04/09/2016	$23.94
	AMAZON MKTPLACE PMTS	04/08/2016	$6.81
	AMAZON MKTPLACE PMTS	04/09/2016	$6.81
	AMAZON MKTPLACE PMTS	04/08/2016	$21.94

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J BUCHANAN	AMAZON MKTPLACE PMTS	04/08/2016	$23.73
	AMAZON MKTPLACE PMTS	04/08/2016	$11.06
	AMAZON MKTPLACE PMTS	04/08/2016	$25.75
	Amazon.com	04/08/2016	$16.06
	AMAZON MKTPLACE PMTS	04/10/2016	$5.48
	AMAZON.COM AMZN.COM/BILL	04/08/2016	$56.58
	AMAZON MKTPLACE PMTS	04/13/2016	$14.99
	STAPLES 00108266	04/18/2016	$68.34
	SOCIETY OF AMERICAN AR	04/21/2016	$459.00
	CRITICAL PAST LLC	04/25/2016	$922.50
	GAYLORD BROS INC	04/27/2016	$42.22
			$1,781.17
MICHAEL HASTINGS	CAROLINA CARPORTS INC	04/08/2016	$2,277.40
			$2,277.40
MICHAEL TOWNSEND	AMAZON MKTPLACE PMTS	04/01/2016	$59.97
	AMAZON MKTPLACE PMTS	04/01/2016	$88.27
	EPSON STORE	04/13/2016	$99.00
	HARRISON BROS SUPPLY	04/15/2016	$50.84
	WWW.NEWEGG.COM	04/19/2016	$19.99
	WWW.NEWEGG.COM	04/22/2016	$57.89
	GRAYBAR ELECTRIC COMPANY	04/27/2016	$423.07
	EPSON STORE	04/27/2016	$199.00
			$998.03
NICHOLAS HILTON	AMAZON MKTPLACE PMTS	03/31/2016	$35.24
	STAPLES 00108266	04/01/2016	$60.74
	BEYOND THE OFFICE DOOR LL	04/07/2016	$2,232.00
	STAPLES 00108266	04/08/2016	$52.06
	PAYPAL FRIGHTPROPS	04/11/2016	$63.99
	BEST BUY MHT 00011205	04/13/2016	$43.39
	WWW.NEWEGGBUSINESS.COM	04/15/2016	$35.76
	WWW.NEWEGG.COM	04/15/2016	$27.66
			$2,550.84
PEGGY BENSON	STAPLES 00108266	04/01/2016	$4.75
	COD WHOLESALE	04/01/2016	$138.80
	STAPLES 00108266	04/01/2016	$54.55
	STAPLES DIRECT	04/13/2016	$180.96
	STAPLES 00108266	04/15/2016	$94.36
	STAPLES 00108266	04/15/2016	$115.53
	CPI GRAPHICS	04/21/2016	$230.80
	STAPLES 00108266	04/22/2016	$233.25
	STAPLES 00108266	04/22/2016	$74.80
			$1,127.80
RICKIE D HASELDEN	JOHNSTONE SUPPLY N CHARL	03/31/2016	$13.07
	CES 17	04/21/2016	$203.31
	WW GRAINGER	04/22/2016	$496.21

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$712.59
ROBERT G CLARK	STAPLES 00108266	03/31/2016	$54.22
	ADOBE CREATIVE CLOUD	04/02/2016	$1,329.81
	UNITYTECHNOLOGIES A/S	04/02/2016	$225.00
	PDA LIGHTING	03/31/2016	$490.18
	PAYPAL MOONDOGANIM	04/06/2016	$1,500.00
	EXIT GAMES	04/09/2016	$95.00
	STAPLES 00108266	04/08/2016	$515.23
	STAPLES 00108266	04/12/2016	$18.43
	FOX AUDIO VISUAL	04/14/2016	$1,148.26
	WPCHRG.COM	04/18/2016	$29.00
	REAL REALTIMES	04/22/2016	$24.99
	STK SHUTTERSTOCK, INC.	04/22/2016	$158.00
	PANDORA INTERNET RADIO	04/23/2016	$59.56
	WEBFLOW.COM	04/22/2016	$5.00
	CTC CONSTANTCONTACT.COM	04/25/2016	$40.00
	RED GIANT	04/26/2016	$99.00
	PAYPAL RED GIANT	04/26/2016	$998.00
	AVANGATE IOBITSOFT.COM	04/26/2016	$32.94
			$6,822.62
ROBERT SIMMONS	ROYALL ACE HARDWARE	04/04/2016	$230.71
	RKO TOTAL GRAPHICS	04/05/2016	$667.28
	CPI GRAPHICS	04/07/2016	$655.37
	PARKS AUTO PARTS-REMOUNT	04/12/2016	$135.01
	PARKS AUTO PARTS-REMOUNT	04/18/2016	$401.41
	PARKS AUTO PARTS-REMOUNT	04/19/2016	$205.17
	RKO TOTAL GRAPHICS	04/22/2016	$306.51
	LOWES #00539	04/28/2016	$35.22
	LOWES #00539	04/28/2016	$205.07
	POWERBRAKE	04/28/2016	$325.31
			$3,167.06
SAMUEL T DERRICK	WAL-MART #0632	04/04/2016	$120.38
	ALLEN DISPLAY	04/05/2016	$198.50
	ROYALL ACE HARDWARE	04/07/2016	$28.18
	LOWES #00539	04/13/2016	$218.95
	EAST COOPER LOCK & SAFE I	04/12/2016	$45.57
	WM SUPERCENTER #632	04/15/2016	$115.08
	POSPAPER.COM	04/15/2016	$299.80
	KC STORE FIXTURES	04/22/2016	$230.19
	EAST COOPER GLASS & MIRR	04/22/2016	$20.00
	PAPER MART	04/26/2016	$75.81
	POSPAPER.COM	04/26/2016	$111.90
	OFFICE DEPOT #2002	04/26/2016	$83.04
	OFFICE DEPOT #1214	04/27/2016	$168.70
			$1,716.10

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SIS REDA	DIAMOND SPRINGS WATER	04/04/2016	$23.06
	SUN PRINTING	04/11/2016	$92.22
	FREDPRYOR CAREERTRACK	04/11/2016	$99.00
	PDA LIGHTING	04/12/2016	$1,038.25
	DIAMOND SPRINGS WATER	04/13/2016	$81.13
	PATRIOTS POINT-GIFT	04/14/2016	$34.61
	STAPLES 00108266	04/14/2016	$81.35
	BSA-EVENT MANAGEMENT	04/15/2016	$200.00
	STAPLS6920533450000	04/19/2016	$16.26
	STAPLES 00108266	04/19/2016	$649.37
	STAPLES 00108266	04/25/2016	$43.38
	PATRIOTS POINT-GIFT	04/27/2016	$25.99
	OFFICE EXPRESS	04/28/2016	$1,944.86
			$4,329.48
WILLIAM H WEATHERFORD	WM SUPERCENTER #632	04/01/2016	$106.85
	LOWES #00539	04/04/2016	$49.18
	SLE	04/07/2016	$87.55
	ROYALL ACE HARDWARE	04/07/2016	$13.14
	AMAZON MKTPLACE PMTS	04/10/2016	$16.99
	AMAZON MKTPLACE PMTS	04/09/2016	$26.99
	WEST MARINE 1258	04/18/2016	$10.83
	ROYALL ACE HARDWARE	04/20/2016	$7.58
	AMAZON MKTPLACE PMTS	04/21/2016	$35.00
	AMAZON MKTPLACE PMTS	04/21/2016	$19.40
	AMAZON MKTPLACE PMTS	04/21/2016	$44.49
	AMAZON MKTPLACE PMTS	04/21/2016	$16.68
	AMAZON MKTPLACE PMTS	04/23/2016	$56.80
	AMAZON MKTPLACE PMTS	04/25/2016	$44.46
	AMAZON MKTPLACE PMTS	04/26/2016	$4.01
	AMAZON MKTPLACE PMTS	04/25/2016	$10.30
	AMAZON MKTPLACE PMTS	04/26/2016	$92.31
	PARTSTREE.COM	04/28/2016	$18.00
	TRACTOR SUPPLY CO #1564	04/28/2016	$5.41
	LOWES #00539	04/28/2016	$39.82
			$705.79

Total for PATRIOTS POINT DEV AUTH: $71,571.50

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELLICIA THOMPSON	FEDEXOFFICE 00015024	04/07/2016	$26.00
	SWYRICH CORPORATION	04/08/2016	$205.00
	FEDEXOFFICE 00015024	04/08/2016	$6.48
	AMAZON MKTPLACE PMTS	04/22/2016	$82.60
			$320.08
LORETTA GOODWIN	OFFICE DEPOT #2349	04/11/2016	$73.32
	STAPLS7154785482000001	04/20/2016	$141.31
	OFFICE DEPOT #2349	04/20/2016	$33.48
			$248.11

Total for PROBATION PAROLE & PARDON SERVICES: $568.19

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS 45180402029801016	04/28/2016	$34.00
			$34.00

Total for PROCUREMENT REVIEW PANEL: $34.00

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
LORI ANNA VARNADOE	AMERICAN AIR0012197233116	04/08/2016	$702.70
	AMERICAN AIR0012197232909	04/08/2016	$702.70
	AMERICAN AIR0012197231612	04/08/2016	$702.70
	AMERICAN AIR0012198098101	04/14/2016	$702.70
	AMERICAN AIR0012198675959	04/18/2016	$620.70
			$3,431.50
SHARON S. HAMMOND	SLED BACKGROUND CHE	04/06/2016	$26.00
	D J WALL-ST-JOURNAL	04/11/2016	$28.99
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
			$106.99
SUSAN MONDIER	DELTA AIR 0062340862379	03/30/2016	$514.20
	FIND A CODE, LLC	04/04/2016	$54.90
	SOUTH CAROLINA ASSOCIA	04/08/2016	$814.50
	SOUTH CAROLINA ASSOCIA	04/14/2016	$60.00
	GOANIMATE.COM	04/18/2016	$599.00
	SC ASSOC OF CPAS	04/20/2016	$215.00
	NIGP	04/20/2016	$750.00
			$3,007.60

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $6,546.09

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	WAL-MART #4440	03/31/2016	$19.56
	SURVEYMONKEY.COM	04/05/2016	$975.74
	WPY ITProTV	04/06/2016	$570.00
	ARGUS SOFTWARE	04/08/2016	$1,100.00
	RICOH USA, INC	04/14/2016	$769.94
	GMIS Internat'l	04/13/2016	$200.00
	ISACA	04/13/2016	$175.00
	AMAZON MKTPLACE PMTS	04/16/2016	$56.47
	LOWES #00499	04/20/2016	$6.40
	NCPERS	04/20/2016	$800.00
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$129.57
	STAPLS7155023725000001	04/23/2016	$313.03
	KAPLAN/JYMONK/DEARBORN	04/29/2016	$738.44
			$5,854.15
BRITTANY STOREY	USPS 45180402029801016	04/01/2016	$4.87
	USPS 45180402029801016	04/22/2016	$4.87
	ARGUS SOFTWARE	04/26/2016	$1,100.00
	WHIT-ASH FURNISHINGS	04/27/2016	$490.92
	USPS 45180402029801016	04/28/2016	$3.77
			$1,604.43
LILY COGDILL	AMERICAN AIR0012197068379	04/07/2016	$414.20
	AMERICAN AIR0012197815632	04/12/2016	$264.60
	AMERICAN AIR0012197825197	04/12/2016	$349.70
	DELTA AIR 0062341321873	04/12/2016	$201.60
			$1,230.10
TRICIA MILLER	DELTA AIR 0062340698467	04/04/2016	$700.20
	AMERICAN AIR0012196653244	04/05/2016	$129.10
	AMERICAN AIR0012196653243	04/05/2016	$129.10
			$958.40

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $9,647.08

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	STAPLS7154067107000003	04/07/2016	$42.11
	STAPLES 00103911	04/06/2016	$40.50
	STAPLS7154067107000002	04/07/2016	$222.07
	STAPLS7154067107000001	04/08/2016	$18.35
	AMAZON.COM AMZN.COM/BILL	04/10/2016	$583.70
	DRI CARCARE	04/12/2016	$36.90
	STAPLS7154359387000001	04/13/2016	$647.84
	FS ExQuilla Addon	04/15/2016	$50.00
	AMAZON MKTPLACE PMTS	04/15/2016	$17.63
	SURVEYMONKEY.COM	04/24/2016	$26.00
	Amazon.com	04/25/2016	$62.64
	OFFICEFURNITURE.COM	04/27/2016	$184.00
			$1,931.74
KIMBERLY LANCASTER	FEDEX 20282089	04/20/2016	$10.58
	SC BAR CLE	04/23/2016	$150.00
	ACT SCSPLS	04/25/2016	$305.00
			$465.58
TOM HALL	WWW.NEWEGG.COM	04/07/2016	$245.32
	FORESTRY SUPPLIERS	04/07/2016	$271.52
	CDW GOVERNMENT	04/11/2016	$430.56
	LOWES #00385	04/14/2016	$42.40
	WWW.NEWEGG.COM	04/20/2016	$76.50
	WWW.NEWEGG.COM	04/20/2016	$205.46
			$1,271.76

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $3,669.08

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	SOUTH CAROLINA SHOPS INC	04/07/2016	$203.77
	US INK AND TONER	04/07/2016	$76.46
	PTM EDV SYSTEME GMBH	04/12/2016	$800.00
	SOUTH CAROLINA SHOPS INC	04/14/2016	$291.11
	AMERICAN SPECIALTY OFFIC	04/19/2016	$407.02
			$1,778.36

Total for RURAL INFRASTRUCTURE: $1,778.36

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	OFFICE DEPOT #2349	04/21/2016	$42.11
	HERALD OFFICE SUPPLY INC	04/25/2016	$563.11
	HERALD OFFICE SUPPLY INC	04/27/2016	$160.76
			$765.98

Total for S C COMM ON PROSECUTION COORDINATION: $765.98

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT COMMUNICATIONS	04/07/2016	$100.14
	STAMPS.COM	04/10/2016	$15.99
	USPS POSTAGE STAMPS.COM	04/13/2016	$200.00
	OFFICE DEPOT #2349	04/20/2016	$32.39
	FORMS AND SUPPLY - AOPD	04/20/2016	$180.41
			$528.93

Total for S C CONSERVATION BANK: $528.93

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	STAPLES DIRECT	03/31/2016	$1,138.42
	J M GRACE	04/04/2016	$235.87
	STAPLS3146002628000	04/06/2016	$692.57
	LORICK OFFICE PRODUCTS	04/11/2016	$155.49
	MARCO PROMOTIONAL PROD	04/13/2016	$76.66
	PRO SYSTEMS	04/15/2016	$400.00
	CITY ART - ART XPRESS	04/19/2016	$38.87
	QUILL CORPORATION	04/19/2016	$233.88
	CTC CONSTANTCONTACT.COM	04/23/2016	$20.00
			$2,991.76

Total for S C WORKERS' COMPENSATION COMM: $2,991.76

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
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	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SLED BACKGROUND CHE	04/27/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
			$1,482.00
ASHLEE LANGLEY	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
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	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
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	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
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	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
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	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
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	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
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	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
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	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
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	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
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	SLED BACKGROUND CHE	04/11/2016	$26.00
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	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
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	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
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	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
			$7,332.00
BECKY AYER	PUBLIX #1095	03/31/2016	$64.47
	FORMS AND SUPPLY - AOPD	04/25/2016	$178.62
			$243.09
CLAIRE BREEDIN JONES	SLED BACKGROUND CHE	04/11/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
			$52.00
CYNTHIA B BROWN	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
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	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
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	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
			$988.00
DIANE ROSS	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
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	SLED BACKGROUND CHE	03/31/2016	$26.00
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	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
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	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
	SLED BACKGROUND CHE	04/19/2016	$26.00
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	SLED BACKGROUND CHE	04/20/2016	$26.00
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	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
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	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
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	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
			$2,314.00
DONNA N SWYGERT	CDW GOVERNMENT	04/07/2016	$124.20
	AMAZON MKTPLACE PMTS	04/15/2016	$29.86
	VONAGE PRICE+TAXES	04/18/2016	$37.79
	VONAGE PRICE+TAXES	04/19/2016	$19.70
	VONAGE PRICE+TAXES	04/19/2016	$20.20
	EPSON STORE	04/21/2016	$268.64
	DELL SALES & SERVICE	04/28/2016	$128.28
	DELL SALES & SERVICE	04/28/2016	$642.51
	TROY GROUP INC	04/27/2016	$2,231.04
			$3,502.22
ELIZABETH LEBER	FORMS AND SUPPLY - AOPD	04/27/2016	$57.34
			$57.34
JO ANN HASTIE	PERFORMANCE TIRE AND AUTO	04/12/2016	$31.26
			$31.26
KEVIN DELOACH	SHRM SHRMSTORE10010811	04/08/2016	$1,295.00
	SHRM ANNUAL700043802	04/08/2016	$1,520.00
	SHRM ANNUAL700043705	04/08/2016	$1,520.00
	NATL STDNT CLEARINGHOUSE	04/12/2016	$15.50
	SKILLPATH NATIONAL	04/13/2016	$799.00
	SC ASSOC OF CPAS	04/20/2016	$590.00
	SCHOOL RECORDS	04/27/2016	$6.00
			$5,745.50
LYNNETTE CROLLEY	TARGET.COM	04/26/2016	$377.89
	OFFICE DEPOT #1214	04/26/2016	$82.06
	NEOPOST USA	04/28/2016	$180.35
			$640.30
MAGGIE SALEEBY	SLED BACKGROUND CHE	03/30/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
	SLED BACKGROUND CHE	03/30/2016	$26.00
			$156.00
PETRINA F MARSH	PUBLIC STORAGE 08656	04/02/2016	$225.00
	LEXISNEXIS RISK DAT	04/04/2016	$54.00
	FORMS AND SUPPLY - AOPD	04/14/2016	$75.04
	FORMS AND SUPPLY - AOPD	04/22/2016	$257.09
			$611.13
SEAN HUGHES	Jam Software GmbH	04/12/2016	$169.15
	PAYPAL TMART	04/15/2016	$169.90
			$339.05
SUSAN KING	IMAGE 360	04/06/2016	$329.36
			$329.36
TASHA PEYTON	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
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	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
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	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/11/2016	$26.00
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	SLED BACKGROUND CHE	04/11/2016	$26.00
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	SLED BACKGROUND CHE	04/12/2016	$26.00
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	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
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	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/27/2016	$26.00
			$3,250.00
TERESA BROCK	SCACS	04/04/2016	$200.00
	MDA-COLUMBIA, SC	04/05/2016	$200.00
	WAL-MART #1164	04/13/2016	$77.92
			$477.92
VIVI SIMONS	STK SHUTTERSTOCK, INC.	04/11/2016	$249.00
	STK SHUTTERSTOCK, INC.	04/12/2016	$29.00
			$278.00

Total for SC EDUCATION LOTTERY: $27,829.17

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	DBC BLICK ART MATERIAL	04/08/2016	$165.50
			$165.50
ALFREDA LEWIS	DMM ADVERTISING	04/11/2016	$495.00
	HORRY CONWAY BOOKSTO#3940	04/27/2016	$21.39
			$516.39
APRIL GARNER	PAYPAL SOUTHCAROLI	04/19/2016	$150.00
			$150.00
ARLYN RUTLEDGE	HEALTHPRODUCTSFORYO	04/19/2016	$374.96
			$374.96
BETTY TURNER	SLED BACKGROUND CHE	04/04/2016	$26.00
			$26.00
BRIAN CLARK	SOCIETY OF AMERICAN FORES	04/25/2016	$150.00
			$150.00
BRIAN TESSENEAR	AMAZON MKTPLACE PMTS	04/13/2016	$161.14
			$161.14
CANDACE G HOWELL	ALWAYS ADVANCING MANUFAC	04/13/2016	$550.41
			$550.41
CATHY MYERS	THE DAISY FAIR FLOWERS	04/08/2016	$53.50
	FLOWERS IN THE FOREST	04/15/2016	$58.85
	KATHY'S FLOWERS & GIFT	04/16/2016	$64.20
	CONWAY DMV 26	04/20/2016	$94.00
	TERRYS CUSTOM FRAMING	04/20/2016	$353.10
			$623.65
CHARLES W KUNKLE	POLOLU CORPORATION	04/04/2016	$580.20
			$580.20
CLAIRE BLACKWELDER	AMAZON MKTPLACE PMTS	03/31/2016	$6.48
	AMAZON MKTPLACE PMTS	03/31/2016	$19.77
	AMAZON MKTPLACE PMTS	03/31/2016	$10.99
	AMAZON MKTPLACE PMTS	03/31/2016	$28.67
	AMAZON MKTPLACE PMTS	03/31/2016	$11.76
	AMAZON MKTPLACE PMTS	04/01/2016	$127.83
	MICHAELS STORES 2056	04/02/2016	$119.48
	TEACHERSPAYTEACHERS.COM	04/05/2016	$12.00
	USS NC BATTLESHIP - GS	04/08/2016	$9.58
	NAEYC SALES	04/08/2016	$375.00
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$10.65
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$32.05
	Amazon.com	04/14/2016	$66.35
	LANDS END BUS OUTFITTERS	04/21/2016	$48.09
	DOLRTREE 516 00005165	04/20/2016	$35.05
			$913.75
CYNTHIA JOHNSTON	NACADA	04/27/2016	$501.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$501.00
DAVID D LEWIS	LOWES #00404	04/01/2016	$21.14
	WAL-MART #1842	04/01/2016	$25.33
	DOLRTREE 822 00008227	04/01/2016	$5.54
	LOWES #01004	04/11/2016	$17.03
	PARTY MAKER SURFSIDE BEAC	04/19/2016	$41.71
			$110.75
DAVID MOSHINSKIE JR	MSC	04/06/2016	$167.03
	LOWES #01705	04/11/2016	$22.45
	LOWES #01705	04/15/2016	$11.66
	LOWES #01705	04/14/2016	$44.43
	LOWES #01705	04/18/2016	$38.26
	LOWES #01705	04/18/2016	$58.07
	LOWES #01705	04/18/2016	$1.98
	LOWES #01705	04/19/2016	$22.43
	CONWAY AUTO PARTS	04/27/2016	$65.64
			$431.95
DEWAYNE MILBURN	LOWES #01705	04/01/2016	$53.48
	LOWES #01705	04/20/2016	$39.95
	LOWES #01705	04/22/2016	$17.40
			$110.83
DIANNA L. CECALA	LONGLEY SUPPLY MYRTLE B	04/14/2016	$1,430.46
	SOUTH CAROLINA ASSOCIA	04/14/2016	$40.00
	GLOBAL SUGAR ART	04/16/2016	$268.97
			$1,739.43
DOUGLAS GLEASMAN	ASRT	04/12/2016	$125.00
			$125.00
DYAN H TODD	GIH GLOBALINDUSTRIALEQ	04/01/2016	$4,165.25
	US INK AND TONER	03/31/2016	$342.53
	OFFICE DEPOT #1214	04/01/2016	$15.72
	SEARS.COM 9300	03/31/2016	$836.73
	US INK AND TONER	04/01/2016	$196.90
	PAYPAL SAIR	04/04/2016	$25.00
	US INK AND TONER	04/06/2016	$382.98
	US INK AND TONER	04/07/2016	$128.29
	ENTERPRISE RENT-A-CAR	04/07/2016	$170.25
	US INK AND TONER	04/07/2016	$91.80
	US INK AND TONER	04/08/2016	$1,442.42
	ENTERPRISE RENT-A-CAR	04/15/2016	$45.40
	US INK AND TONER	04/18/2016	$198.32
	US INK AND TONER	04/19/2016	$370.08
	ENTERPRISE RENT-A-CAR	04/19/2016	$56.74
	US INK AND TONER	04/19/2016	$214.72
	US INK AND TONER	04/19/2016	$176.30

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DYAN H TODD	OVR O.CO/OVERSTOCK.COM	04/20/2016	$529.53
	LOWES #01705	04/26/2016	$35.25
	ENTERPRISE RENT-A-CAR	04/28/2016	$90.80
			$9,515.01
EILEEN P SMITH	HILL TIRE & AUTO CTR INC	03/30/2016	$44.45
			$44.45
ELLEN BLACK	PP Nonprofit Law Training	04/13/2016	$169.00
	RESERVATIONS WDW	04/27/2016	$212.63
	RESERVATIONS WDW	04/27/2016	$229.50
			$611.13
HAROLD HAWLEY	US INK AND TONER	04/21/2016	$167.16
	US INK AND TONER	04/21/2016	$384.49
	US INK AND TONER	04/21/2016	$329.31
	US INK AND TONER	04/21/2016	$209.10
	US INK AND TONER	04/22/2016	$1,701.59
	US INK AND TONER	04/25/2016	$1,507.04
	US INK AND TONER	04/25/2016	$185.04
			$4,483.73
JAMES WATKINS	RE MICHEL COMPANY INC.	04/18/2016	$193.28
	JOHNSTONE SUPPLY INC	04/19/2016	$236.10
	UNITED REFRIG INC 462	04/19/2016	$49.88
	LENNOX INDUSTRIES	04/22/2016	$139.11
	JOHNSTONE SUPPLY INC	04/25/2016	$398.78
	RE MICHEL COMPANY INC.	04/26/2016	$318.51
			$1,335.66
JEFFREY SCOTT	DELTA AIR 0062342812476	04/18/2016	$644.20
	TRAVEL INSURANCE POLICY	04/19/2016	$41.87
			$686.07
JENIFER N. RIDDEI	PAYPAL SCCLCA	04/13/2016	$50.00
	Amazon.com	04/13/2016	$48.80
	SQ NATIONAL COLLEGE LEAR	04/14/2016	$100.00
	PAYPAL ASCUE	04/20/2016	$175.00
			$373.80
JIM WESTERHOLD	GEORGETOWN HARDWARE	04/04/2016	$56.01
	TRACTOR SUPPLY CO #1564	04/07/2016	$32.53
	GEORGETOWN HARDWARE	04/25/2016	$100.25
	DAWSON LUMBER COMPANY	04/26/2016	$98.77
	DAWSON LUMBER COMPANY	04/26/2016	$31.71
	TRACTOR SUPPLY CO #1564	04/27/2016	$38.25
			$357.52
JOHN SHARPE	CITY MAC - MB	03/31/2016	$187.35
			$187.35
JOSEPH BONAPARTE	JB PRINCE COMPANY MAIL OR	03/31/2016	$402.23

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH BONAPARTE	JB PRINCE COMPANY MAIL OR	04/14/2016	$199.61
			$601.84
KEVIN BROWN	US FLAGSTORE	03/31/2016	$250.14
			$250.14
L JOYCE FREELAND	THE ASSOC FOR INST RES	04/05/2016	$140.00
			$140.00
LOUANN WEHRUNG	AMAZON MKTPLACE PMTS	03/31/2016	$24.47
	AMAZON MKTPLACE PMTS	04/05/2016	$398.28
	AMAZON MKTPLACE PMTS	04/07/2016	$170.99
	PAYPAL GSTECHCOUNC	04/22/2016	$97.50
	VUE PEARSON VUE STORE	04/25/2016	$158.25
			$849.49
MARY EADDY	ULINE SHIP SUPPLIES	04/12/2016	$334.58
	APL ITUNES.COM/BILL	04/15/2016	$0.99
	STK SHUTTERSTOCK, INC.	04/23/2016	$199.00
	MAXIMUM PROMOTIONS	04/22/2016	$746.00
			$1,280.57
MCARTHUR BELLAMY	LOWES #01705	03/31/2016	$19.41
	LOWES #01705	03/31/2016	$28.30
	#448-UNITED REFRIGERATIO	03/31/2016	$68.36
	#448-UNITED REFRIGERATIO	04/05/2016	$30.03
	CE MYRTLE BEACH	04/05/2016	$69.19
	SQ ALL ABOUT LOCKS	04/05/2016	$14.45
	WHALEY FOODSERVICE	04/04/2016	$101.81
	SEMCO LLC	04/11/2016	$144.00
	CE MYRTLE BEACH	04/13/2016	$13.68
	#448-UNITED REFRIGERATIO	04/13/2016	$141.37
	#448-UNITED REFRIGERATIO	04/13/2016	$15.39
	#448-UNITED REFRIGERATIO	04/14/2016	$93.57
	CREGGER COMPANY 14	04/13/2016	$103.62
	DAWSON LUMBER COMPANY	04/14/2016	$3.00
	FERGUSON ENTERPRISES 1924	04/14/2016	$128.40
	#448-UNITED REFRIGERATIO	04/15/2016	$127.79
	LONGLEY SUPPLY MYRTLE B	04/19/2016	$32.67
	LOWES #01705	04/19/2016	$10.67
	#448-UNITED REFRIGERATIO	04/19/2016	$39.92
	CREGGER COMPANY 14	04/20/2016	$14.37
	LOWES #01705	04/22/2016	$12.35
	BAKER DISTRIBUTING #535	04/22/2016	$98.83
	CITY ELECTRIC #42	04/25/2016	$7.16
			$1,318.34
MELISSA BATTEN	DELTA AIR 0062112272774	04/09/2016	$799.32
	DELTA AIR 0062112272772	04/09/2016	$799.32
	DELTA AIR Service Fee	04/09/2016	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BATTEN	DELTA AIR Service Fee	04/09/2016	$25.00
	DELTA AIR Service Fee	04/09/2016	$25.00
	DELTA AIR 0062112272771	04/09/2016	$799.32
	DELTA AIR 0062112272770	04/09/2016	$799.32
	DELTA AIR 0062112272778	04/09/2016	$799.32
	GRADUATION OUTLET	04/07/2016	$51.20
	DELTA AIR 0062112272773	04/09/2016	$799.32
	DELTA AIR Service Fee	04/09/2016	$25.00
	DELTA AIR Service Fee	04/09/2016	$25.00
	DELTA AIR 0062112272776	04/09/2016	$799.32
	DELTA AIR Service Fee	04/09/2016	$25.00
	DELTA AIR Service Fee	04/09/2016	$25.00
	DELTA AIR Service Fee	04/09/2016	$25.00
	DELTA AIR 0062112272775	04/09/2016	$799.32
	DELTA AIR 0062112272779	04/09/2016	$799.32
	DELTA AIR Service Fee	04/09/2016	$25.00
	DELTA AIR 0062112272777	04/09/2016	$799.32
	DELTA AIR Service Fee	04/09/2016	$25.00
	DELTA AIR 0062112272769	04/09/2016	$799.32
	DELTA AIR Service Fee	04/09/2016	$25.00
	BestBuyCom784545003110	04/21/2016	$45.35
			$9,164.07
MICHAEL M RESNICK	SHOES FOR CREWS LLC	04/07/2016	$18.98
			$18.98
MICHAEL SNOW	THE HOME DEPOT 1116	03/31/2016	$63.49
	THE HOME DEPOT 1116	04/07/2016	$54.71
	THE HOME DEPOT 1116	04/11/2016	$133.40
	THE HOME DEPOT 1116	04/14/2016	$282.98
	THE HOME DEPOT 1116	04/26/2016	$77.62
			$612.20
NANCY ROLOFF	AMAZON MKTPLACE PMTS	04/06/2016	$30.43
	SAMS INTERNET	04/07/2016	$202.62
	WWW.INNOVATIVEEDUCATOR	04/27/2016	$395.00
			$628.05
PATRICIA KASKO	CAROLINA POTTERY MYRTLE B	04/03/2016	$31.81
	THE HOME DEPOT 1122	04/10/2016	$7.23
	BLANKS USA	04/14/2016	$46.50
	DUPLICATES INK	04/28/2016	$101.82
			$187.36
PATRICIA KLEBER	NRA SERVSAFE	03/30/2016	$463.84
	CTC CONSTANTCONTACT.COM	04/06/2016	$40.00
	NRA SERVSAFE	04/18/2016	$465.90
			$969.74
PEGGY SAYLOR	ONLINE LABELS	04/05/2016	$54.90

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY SAYLOR	BARNES & NOBLE #2289	04/05/2016	$994.56
			$1,049.46
RICHARD KIRCHMEYER	CONWAY DMV 26	03/31/2016	$117.00
	CONWAY DMV 26	04/01/2016	$139.00
	MASON TIRE AND AUTO SERVI	04/04/2016	$236.92
	ULINE SHIP SUPPLIES	04/08/2016	$34.76
	MASON TIRE AND AUTO SERVI	04/19/2016	$23.24
			$550.92
ROBERT BROUGHMAN	LOWES #01705	03/31/2016	$21.37
	LOWES #01705	04/04/2016	$85.97
	DAWSON LUMBER COMPANY	04/05/2016	$12.04
	DAWSON LUMBER COMPANY	04/06/2016	$24.97
	LOWES #01705	04/08/2016	$50.17
	LOWES #01705	04/11/2016	$50.48
	LOWES #01705	04/06/2016	$28.79
	LOWES #01705	04/12/2016	$30.45
	COX MILLWORK & SUPPLY	04/13/2016	$183.60
	LOWES #01705	04/14/2016	$18.25
	COASTAL CONTRACT HARDW	04/13/2016	$98.50
	LOWES #01705	04/15/2016	$23.52
	LOWES #01705	04/19/2016	$115.05
	LOWES #01705	04/20/2016	$7.12
	LOWES #01705	04/21/2016	$21.26
	LOWES #01705	04/27/2016	$16.04
	LOWES #01705	04/26/2016	$72.74
			$860.32
ROBERT BUKOWSKI	LOWES #01705	04/08/2016	$103.67
	LOWES #01705	04/12/2016	$79.37
	LOWES #01705	04/12/2016	$84.36
	LOWES #01705	04/12/2016	$42.04
	TRACTOR SUPPLY #1457	04/20/2016	$42.79
	LOWES #01705	04/28/2016	$51.26
			$403.49
ROBERTA TYSON	AMAZON MKTPLACE PMTS	04/10/2016	$101.25
	NKU-CONTINUING EDUCATION	04/20/2016	$380.00
	SP BUYGREEN LLC	04/28/2016	$80.20
			$561.45
SCOTT CYGANIEWICZ	PHARMACY BOARD	04/14/2016	$100.00
	SCREENCAST-O-MATIC.COM	04/20/2016	$15.00
			$115.00
SCOTT LAVIGNE	BATTERIES PLUS 123	04/06/2016	$106.89
	THE HOME DEPOT 1116	04/12/2016	$210.45
	THE HOME DEPOT 1116	04/13/2016	$119.50
	THE HOME DEPOT 1116	04/19/2016	$14.49

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	THE HOME DEPOT 1116	04/21/2016	$87.19
	THE HOME DEPOT 1116	04/21/2016	$667.44
	THE HOME DEPOT 1116	04/25/2016	$126.69
			$1,332.65
SHARON BEATY	ESCO INSTITUTE	04/01/2016	$25.00
	AMAZON MKTPLACE PMTS	04/22/2016	$94.41
			$119.41
SHIRLEY BUTLER	THE CHRONICLE	04/22/2016	$135.00
			$135.00
SUSAN BROWN	AMERICAN AIR0012198688084	04/18/2016	$460.20
	AMERICAN AIR0012198688085	04/18/2016	$460.20
			$920.40
TAMALA MARCIN	PADLET	04/01/2016	$45.00
	FSMTB	04/13/2016	$102.85
			$147.85
TARA LAHNEN	KELMAR AND ASSOCIATES	04/05/2016	$364.50
			$364.50
TOM HALLARAN	NAPA AUTO PARTS 0004820	04/05/2016	$41.33
	COMEBACK RENTALS	04/12/2016	$53.50
	THE HOME DEPOT 1116	04/19/2016	$233.91
	SURFSIDE EQUIPMENT RENTA	04/25/2016	$99.47
			$428.21
VANCE B CHARLES	AMAZON MKTPLACE PMTS	04/09/2016	$43.43
	DELTA AIR 0062112755394	04/12/2016	$799.32
	DELTA AIR Service Fee	04/12/2016	$25.00
	DELTA AIR Service Fee	04/12/2016	$25.00
	DELTA AIR Service Fee	04/12/2016	$25.00
	DELTA AIR 0062112755391	04/12/2016	$799.32
	DELTA AIR Service Fee	04/12/2016	$25.00
	DELTA AIR 0062112755395	04/12/2016	$799.32
	DELTA AIR 0062112755393	04/12/2016	$799.32
	DELTA AIR 0062112755392	04/12/2016	$799.32
	DELTA AIR Service Fee	04/12/2016	$25.00
			$4,165.03
VINCENT MYERS	GEOTRUST, INC.	04/03/2016	$199.00
			$199.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $52,199.15

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	03/29/2016	$250.16
	FORMS AND SUPPLY - AOPD	03/29/2016	$284.58
	GIH GLOBALINDUSTRIALEQ	04/13/2016	$541.18
	ACCU-TECH CORPORATION	04/16/2016	$1,025.02
	ACCU-TECH CORPORATION	04/16/2016	$189.74
	DADE PAPER - 16	04/18/2016	$1,846.52
	FORMS AND SUPPLY - AOPD	04/21/2016	$183.93
	WATER CONDITIONING INC	04/22/2016	$1,945.05
	LOWES #00518	04/26/2016	$1,806.83
	BEST WAY SIGN ENGRAVERS	04/27/2016	$5.30
			$8,078.31
CAROLINE CHAPPELL	PAYPAL SOUTHCAROLI	04/08/2016	$125.00
	DAHLSTROM & COMPANY INC	04/08/2016	$382.80
	WWW.MAKERBOT.COM	04/13/2016	$538.77
	GRANT SPY	04/18/2016	$251.40
	AED SUPERSTORE	04/29/2016	$761.40
			$2,059.37
CATHRYN E JAEGER	WM SUPERCENTER #624	04/11/2016	$23.82
	BAUDVILLE INC.	04/12/2016	$63.05
	WAL-MART #0624	04/12/2016	$40.23
	FORMS AND SUPPLY - AOPD	04/26/2016	$329.66
			$456.76
CHERYL W HOLMES	FORMS AND SUPPLY - AOPD	04/18/2016	$119.21
			$119.21
COOKE SARAH	ROMAC TROPHIES & SIGNS	04/12/2016	$98.74
	ROMAC TROPHIES & SIGNS	04/27/2016	$294.31
			$393.05
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	04/06/2016	$309.59
			$309.59
DAVID JONES	FRANK'S CAR WASH	04/08/2016	$180.00
	LOWES #00518	04/11/2016	$391.88
	FASTENAL COMPANY01	04/11/2016	$50.24
	DOLLAR-GENERAL #6123	04/11/2016	$6.00
	CRESCENT SUPPLY COMP INC	04/12/2016	$114.85
	OREILLY AUTO 00014746	04/19/2016	$524.77
	MCMASTER-CARR	04/19/2016	$1,159.74
	OREILLY AUTO 00014746	04/25/2016	$118.07
	TRIANGLE TVHDW	04/27/2016	$20.79
	LOWES #00518	04/27/2016	$296.52
			$2,862.86
DAVID ROSENBAUM	ROMAC TROPHIES & SIGNS	04/20/2016	$754.03
	TRIANGLE TVHDW	04/20/2016	$8.46
	GREENWOOD DISCOUNT CENTER	04/20/2016	$3.10
	ACTION SPORTS - GR	04/20/2016	$10.07

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$775.66
DEBBIE M. HAMBY	DESIGN LAB GREENVILLE	03/30/2016	$245.16
	MOTOROLA, INC. - ONLINE	03/31/2016	$91.16
	LAWMENS DISTRIBUTION LLC	04/04/2016	$30.30
	WRIGHT JOHNSTON UNIFORMS	04/05/2016	$416.10
	WRIGHT JOHNSTON UNIFORMS	04/05/2016	$448.85
	WRIGHT JOHNSTON UNIFORMS	04/08/2016	$442.97
	FORMS AND SUPPLY - AOPD	04/07/2016	$12.42
	CHEWY.COM	04/08/2016	$59.88
	COPQUEST INC	04/12/2016	$106.92
	CHEWY.COM	04/13/2016	$56.27
	WRIGHT JOHNSTON UNIFORMS	04/26/2016	$108.93
			$2,018.96
DEBORAH HOFFMAN	DOLLAR-GENERAL #6123	04/19/2016	$8.48
	VUE TESTING/TRAIN SVC	04/26/2016	$2,020.00
			$2,028.48
DEIDRE STIDOM	POCKET NURSE ENTERPRISE	03/31/2016	$10.00
	VESSEL EXPRESS MED	04/05/2016	$244.26
	FAMILY DOLLAR #0083	04/07/2016	$29.95
	WAL-MART #6887	04/14/2016	$43.89
	ULINE SHIP SUPPLIES	04/15/2016	$385.07
	POCKET NURSE ENTERPRISE	04/14/2016	$375.00
	MOORE MEDICAL LLC	04/16/2016	$163.88
	POCKET NURSE ENTERPRISE	04/20/2016	$73.25
	CVS/PHARMACY #04173	04/25/2016	$27.54
			$1,352.84
ERIC HAWTHORNE	WUFOO.COM/CHARGE	03/31/2016	$199.95
	CRUCIAL.COM	04/27/2016	$122.94
	Amazon.com	04/27/2016	$158.99
	CRUCIAL.COM	04/29/2016	$81.06
			$562.94
HUGH BLAND	TRIANGLE TVHDW	04/06/2016	$6.34
	PIEDMONT FARM AND NURS	04/11/2016	$402.41
	TRIANGLE TVHDW	04/20/2016	$17.26
			$426.01
JACQUELINE MATHIS	FACEBOOK SGTC992MS2	03/31/2016	$10.98
	FACEBOOK RGTC992MS2	03/31/2016	$626.16
	IF BY PHONE	03/31/2016	$120.65
	GOOGLE ADWS6440548620	04/02/2016	$34.34
	UNBOUNCE	04/08/2016	$49.00
	AMAZON MKTPLACE PMTS	04/17/2016	$434.99
	PAYPAL ENVATO USA	04/15/2016	$50.00
	ANC NEWSPAPERS.COM	04/18/2016	$4.95
	FORMS AND SUPPLY - AOPD	04/21/2016	$145.01

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	MAILCHIMP	04/25/2016	$10.40
	ZIPWHIP.COM	04/25/2016	$50.00
			$1,536.48
JENNIFER FLEMING	ELI RESEARCH NC 800 223	04/01/2016	$169.00
	OFFICE DEPOT #1214	04/07/2016	$309.86
			$478.86
JENNIFER STROUD	WWW.NEWEGG.COM	03/31/2016	$299.00
	ROMAC TROPHIES & SIGNS	04/04/2016	$37.10
	AMAZON.COM AMZN.COM/BILL	04/05/2016	$423.99
	GORDON ELECTRIC SUPPLY	04/07/2016	$67.42
	Amazon.com	04/07/2016	$244.72
	Amazon.com	04/07/2016	$41.20
	Amazon.com	04/08/2016	$53.05
	SQ CPR CELL PHONE REPAIR	04/15/2016	$280.91
	WILSONAMPLIFIERS.COM	04/23/2016	$701.56
	DMI DELL HIGHER EDUC	04/26/2016	$103.34
	WUFOO.COM/CHARGE	04/25/2016	$1,592.38
	ATT CONS PHONE PMT	04/26/2016	$171.08
	ULINE SHIP SUPPLIES	04/28/2016	$829.32
	AMAZON MKTPLACE PMTS	04/28/2016	$23.30
			$4,868.37
JERRY ALEWINE	WM SUPERCENTER #6887	04/13/2016	$92.65
	PCI PATTERSON MEDICAL	04/14/2016	$1,028.27
	FORMS AND SUPPLY - AOPD	04/13/2016	$109.18
	PHARMACY BOARD	04/13/2016	$100.00
	CHANNING BETE CO AHA	04/14/2016	$208.03
	USPS 45364006429832128	04/20/2016	$22.95
	DOLLAR-GENERAL #6123	04/20/2016	$2.44
	BI-LO GROCERY #5285	04/26/2016	$46.33
	DOLRTREE 1542 00015420	04/26/2016	$48.15
			$1,658.00
JERRY CAPONE	OFFICEMAX/OFFICE DEPOT659	04/04/2016	$29.66
	DILLON SUPPLY COMPANY	04/14/2016	$85.09
	HERITAGE CRYSTAL CLEAN	04/25/2016	$56.31
			$171.06
KEENAN TALLENT	LOWES #00518	04/04/2016	$23.74
	LOWES #00518	04/04/2016	$571.21
	LOWES #00518	04/04/2016	$25.52
	HARBOR FREIGHT TOOLS 532	04/04/2016	$251.17
	HARBOR FREIGHT TOOLS 532	04/05/2016	$42.39
	LOWES #00518	04/05/2016	$35.63
	ESCO INSTITUTE	04/05/2016	$465.00
	QUARLES SUPPLY CO INC	04/07/2016	$241.92
	HARBOR FREIGHT TOOLS 532	04/08/2016	$91.47
	CREGGER COMPANY 29	04/14/2016	$113.97

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEENAN TALLENT	CREGGER COMPANY 29	04/22/2016	$517.06
	MCCALLS SUPPLY #17	04/22/2016	$13.26
	MCCALLS SUPPLY #17	04/25/2016	$439.59
	CC DICKSON BRANCH 1086	04/28/2016	$150.00
	CC DICKSON BRANCH 1086	04/28/2016	$124.56
			$3,106.49
KEVIN WELLS	D2L CORPORATION	04/26/2016	$1,500.00
			$1,500.00
KIM COX	OFFICEMAX/OFFICE DEPOT659	04/07/2016	$65.70
			$65.70
KOSTER ROBERT	BROWNS FARM HOME AND GARD	04/20/2016	$28.06
	LOWES #00518	04/25/2016	$135.40
			$163.46
KRISTIN BURRIS	COMPANSOL / RACHOUSTON	04/12/2016	$299.00
			$299.00
LYNN LANOUETTE	FORMS AND SUPPLY - AOPD	04/08/2016	$32.61
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$31.15
	Amazon.com	04/11/2016	$31.15
	Amazon.com	04/11/2016	$31.15
			$126.06
MARY RUTH BUIST	TRACTOR-SUPPLY-CO #0453	04/08/2016	$16.03
	WAL-MART #0624	04/11/2016	$3.45
			$19.48
MARYANNE GOFF	AMAZON MKTPLACE PMTS	04/07/2016	$241.35
	AMAZON MKTPLACE PMTS	04/19/2016	$49.75
	AMAZON MKTPLACE PMTS	04/21/2016	$129.38
	AMAZON MKTPLACE PMTS	04/21/2016	$9.99
	FORMS AND SUPPLY - AOPD	04/20/2016	$80.04
			$510.51
MEREDITH DANIEL	Amazon.com	03/31/2016	$34.20
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$27.18
	Amazon.com	04/14/2016	$41.27
	AMAZON.COM AMZN.COM/BILL	04/18/2016	$17.71
	AMERLIBASSOC-BRIGHTKEY	04/21/2016	$85.70
	Amazon.com	04/20/2016	$77.12
	Amazon.com	04/27/2016	$52.95
	JUNIOR LIBRARY GUI	04/28/2016	$31.00
			$367.13
MICHAEL REID	WAL-MART #6887	03/31/2016	$50.72
	WM SUPERCENTER #6887	04/15/2016	$63.71
	PERFORMANCE ASMNT NTWRK	04/18/2016	$27.00
	Amazon.com	04/22/2016	$38.42
	AMAZON MKTPLACE PMTS	04/26/2016	$128.31

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	AMAZON MKTPLACE PMTS	04/26/2016	$35.76
	AMAZON MKTPLACE PMTS	04/26/2016	$37.90
	AMAZON MKTPLACE PMTS	04/26/2016	$35.77
	AMAZON MKTPLACE PMTS	04/26/2016	$35.99
	WAL-MART #1130	04/28/2016	$43.05
	PERFORMANCE ASMNT NTWRK	04/27/2016	$27.00
			$523.63
NELSON MCGAHA	JERRY'S FLORAL SHOP	03/30/2016	$222.60
	WW GRAINGER	03/31/2016	$18.76
	IN GREENWOOD FARM AND FE	03/30/2016	$61.80
	LOWES #00518	03/31/2016	$164.08
	WW GRAINGER	04/05/2016	$1,318.72
	WW GRAINGER	04/05/2016	$53.57
	LOWES #00518	04/06/2016	$84.02
	WW GRAINGER	04/08/2016	$44.07
	FASTENAL COMPANY01	04/11/2016	$34.13
	FASTENAL COMPANY01	04/12/2016	$6.01
	LOWES #00518	04/19/2016	$76.54
	LOWES #00518	04/21/2016	$66.78
	WW GRAINGER	04/22/2016	$59.01
	MCMASTER-CARR	04/27/2016	$128.70
			$2,338.79
PAULETTE W ROSS	FACEBOOK TN8F9929U2	03/31/2016	$10.68
	GA TECH ONLINE ORDER	04/05/2016	$48.00
	STAPLES DIRECT	04/09/2016	$187.85
	WUFOO.COM/CHARGE	04/08/2016	$14.95
	STAPLES DIRECT	04/12/2016	$8.47
	ROMAC TROPHIES & SIGNS	04/20/2016	$16.96
			$286.91
PHILLIP L WHEELER	WW GRAINGER	04/05/2016	$598.58
	HARBOR FREIGHT TOOLS 532	04/06/2016	$78.92
	CC DICKSON BRANCH 1086	04/07/2016	$112.21
	TRIANGLE TVHDW	04/07/2016	$76.34
	WW GRAINGER	04/12/2016	$651.43
	HARBOR FREIGHT TOOLS 532	04/12/2016	$171.51
	CC DICKSON BRANCH 1086	04/13/2016	$541.30
	LOWES #00518	04/13/2016	$428.93
	WW GRAINGER	04/18/2016	$1,040.58
	WW GRAINGER	04/18/2016	$652.54
	ACOUSTIC CEILING P	04/18/2016	$697.75
	LANDSCAPE SUPPLY	04/18/2016	$477.00
	TRIANGLE TVHDW	04/20/2016	$37.25
	HOFFMAN & HOFFMAN	04/22/2016	$1,570.92
	ATLANTA LIGHT BULBS, INC	04/23/2016	$756.36
	MCCALLS SUPPLY #17	04/27/2016	$728.44

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$8,620.06
RENAE FRAZIER	FORMS AND SUPPLY - AOPD	04/14/2016	$25.42
	FORMS AND SUPPLY - AOPD	04/14/2016	$10.22
			$35.64
ROBERT B HIGGINS	BYPASS BURGER INN	03/30/2016	$55.83
	NEW YORK PIZZA & PASTA	04/01/2016	$93.73
	BYPASS BURGER INN	04/04/2016	$56.06
	BI-LO GROCERY #5555	04/05/2016	$132.76
	LITTLE CAESARS 1065 0006	04/08/2016	$47.95
	LITTLE CAESARS 1065 0006	04/07/2016	$71.93
	PIZZA HUT #031162	04/11/2016	$129.60
	DOMINO'S 5645	04/13/2016	$158.49
	PIZZA HUT #1500	04/14/2016	$86.24
	THE AMISH OVEN	04/15/2016	$287.82
	SMOKE HOUSE BBQ	04/16/2016	$240.75
	LITTLE CAESARS 1065 0006	04/15/2016	$71.93
	DS SERVICES STANDARD COFF	04/15/2016	$100.56
	BI-LO GROCERY #5555	04/18/2016	$108.06
	THE AMISH OVEN	04/18/2016	$369.90
	SMOKE HOUSE BBQ	04/20/2016	$491.13
	LITTLE CAESARS 1065 0006	04/18/2016	$71.93
	BI-LO GROCERY #5432	04/20/2016	$103.99
	THE AMISH OVEN	04/20/2016	$164.70
	PIZZA HUT #031162	04/20/2016	$144.85
	NEW YORK PIZZA & PASTA	04/20/2016	$178.35
	SQ YO' CUP LAURENS	04/21/2016	$140.09
	BYPASS BURGER INN	04/21/2016	$148.55
	PIZZA HUT #1401	04/25/2016	$124.01
	DOMINO'S 5645	04/25/2016	$116.46
	DOLLAR-GENERAL #6123	04/27/2016	$12.21
	HOUSE OF PIZZA	04/28/2016	$168.77
			$3,876.65
ROBERT ROCHE	TRIANGLE TVHDW	04/14/2016	$39.67
			$39.67
SANDY WARNER	AMAZON.COM AMZN.COM/BILL	04/04/2016	$95.39
	AMAZON.COM AMZN.COM/BILL	04/05/2016	$95.39
	SP DESIGNJET STORE	04/06/2016	$215.21
	AMAZON MKTPLACE PMTS	04/07/2016	$42.75
	Amazon.com	04/09/2016	$131.62
	HARBOR FREIGHT TOOLS 532	04/26/2016	$114.34
	OFFICEMAX/OFFICE DEPOT659	04/26/2016	$235.25
			$929.95
TAMATHA L SELLS	HERFF JONES SCHOL 9000	04/11/2016	$443.03
	FORMS AND SUPPLY - AOPD	04/19/2016	$43.83

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$486.86
TERRY LEDFORD	WM SUPERCENTER #1382	04/05/2016	$20.82
	GREENWOOD ARMY NAVY LLC	04/22/2016	$19.06
	WM SUPERCENTER #6887	04/28/2016	$15.87
			$55.75
TOYA L DAVIS	LORMAN EDUCATION SERVICE	04/04/2016	$209.00
	EB VISA NON-IMMIGRATI	04/19/2016	$219.00
	FORMS AND SUPPLY - AOPD	04/25/2016	$8.63
			$436.63
VICKIE S BALDWIN	YA YA E FAVORMART	03/31/2016	$96.65
	CUSTOM TICKETS BY TM	04/01/2016	$52.45
	EMPLOYTEST	04/04/2016	$200.00
	INDEX JOURNAL-CR CD ACCT	04/05/2016	$295.00
	WAL-MART #6887	04/13/2016	$34.86
	LOGICAL OPERATIONS	04/20/2016	$440.03
	PAYPAL LIGHTHOUSEP	04/27/2016	$75.79
			$1,194.78

Total for SC PIEDMONT TECH COLLEGE: $55,139.96

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIDA LAHAM	STAPLES 00108779	04/18/2016	$56.64
	STAPLES 00118976	04/19/2016	$47.03
			$103.67
ALEX EATON	BB CHILDREN'S MUSEUM	04/06/2016	$741.00
	PP PENDLETONDI	04/07/2016	$27.00
	SOUTHWES 5262395590784	04/13/2016	$4,960.50
	GRIFF'S FARM AND H	04/21/2016	$12.68
			$5,741.18
AMELIA R BORDERS	PTK RECOGNITION SERVIC	03/31/2016	$2,600.00
			$2,600.00
ANDRELA RILEY	FORMS AND SUPPLY - AOPD	04/20/2016	$46.57
	PAYPAL SOUTHCAROLI	04/28/2016	$500.00
			$546.57
ANN BARNES	NPTA	04/01/2016	$78.77
	HENRY SCHEIN	04/15/2016	$773.26
			$852.03
ANNE BRYAN	IN RALPH'S TROPHY SHOP	04/13/2016	$1,042.62
	FORMS AND SUPPLY - AOPD	04/26/2016	$95.58
			$1,138.20
ASHLEY F BRADY	PETSMART INC 1089	04/01/2016	$252.91
	PCI PATTERSON VETERINA	04/01/2016	$167.84
	Butler Anima	04/05/2016	$863.86
	TRACTOR-SUPPLY-CO #0440	04/07/2016	$58.85
	IN AMDEC (678)445-7111	04/07/2016	$1,080.00
	IN AMDEC (678)445-7111	04/07/2016	$516.00
	ABAXIS	04/14/2016	$455.00
			$3,394.46
BARRY PHILLIPS	PITNEY BOWES PI	04/13/2016	$363.78
			$363.78
BETH BYARS	THE GALLERY COLLECTION	03/31/2016	$372.03
	THE GALLERY COLLECTION	03/31/2016	$267.62
	ANDERSON CHAMBER OF COMME	04/11/2016	$25.00
	ANDERSON CHAMBER OF COMME	04/12/2016	$12.00
	ANDERSON CHAMBER OF COMME	04/12/2016	$12.00
	ANDERSON CHAMBER OF COMME	04/12/2016	$24.00
	ANDERSON CHAMBER OF COMME	04/13/2016	$25.00
	WOODWORKS, LTD	04/20/2016	$15.45
	GREATER EASLEY CHAMBER OF	04/26/2016	$10.00
	NASHVILLE WRAPS, LLC	04/28/2016	$50.68
			$813.78
BEVERLY VICKERY	STAPLES 00108779	04/16/2016	$22.46
			$22.46
BRETT LOOPER	ACCU-TECH CORPORATION	04/08/2016	$36.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	PAYPAL 4RUNNERRECY	04/12/2016	$940.00
	TRI-COUNTY ACE	04/14/2016	$9.28
	ACCU-TECH CORPORATION	04/14/2016	$448.33
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$32.09
	TELECOMMHIT	04/21/2016	$960.00
	AMAZON MKTPLACE PMTS	04/24/2016	$103.98
	AMAZON MKTPLACE PMTS	04/23/2016	$290.98
	PAYPAL TARPONTECHN	04/22/2016	$189.00
	Amazon.com	04/26/2016	$24.66
			$3,035.11
BRIAN D SWORDS	Amazon.com	04/05/2016	$77.32
	INGLES MARKETS #51	04/05/2016	$13.11
	INGLES MARKETS #51	04/05/2016	$40.39
	STAPLES 00108779	04/07/2016	$200.60
	4IMPRINT	04/15/2016	$1,422.29
	DTV DIRECTV SERVICE	04/18/2016	$111.28
	WM SUPERCENTER #3192	04/21/2016	$79.92
			$1,944.91
BRITTANY NEWSOME	STAPLES DIRECT	04/02/2016	$43.37
			$43.37
CAROL KRIDER	FORMS AND SUPPLY - AOPD	03/29/2016	$36.89
	FORMS AND SUPPLY - AOPD	03/31/2016	$19.14
	FORMS AND SUPPLY - AOPD	04/06/2016	$11.73
	LITTLE CAESARS 0101 0019	04/07/2016	$43.60
	FORMS AND SUPPLY - AOPD	04/20/2016	$55.23
			$166.59
CAROL WATTS	NATIONAL COLLEGE TESTING	04/18/2016	$55.00
	ATI NURSING	04/19/2016	$6,195.30
	STAPLES DIRECT	04/28/2016	$229.47
			$6,479.77
CATHY COLE	FORMS AND SUPPLY - AOPD	03/29/2016	$155.31
	FORMS AND SUPPLY - AOPD	04/07/2016	$60.68
	FORMS AND SUPPLY - AOPD	04/26/2016	$46.33
			$262.32
CATHY STRASSER	FORMS AND SUPPLY - AOPD	04/12/2016	$58.27
	HOBBY LOBBY ECOMM	04/20/2016	$62.87
	ORIENTAL TRADING CO	04/19/2016	$207.52
	CVS/PHARMACY #03599	04/21/2016	$27.68
	FORMS AND SUPPLY - AOPD	04/27/2016	$110.51
			$466.85
CHRISTOPHER MCFARLIN	ENTERPRISE RENT-A-CAR	04/15/2016	$88.48
	ENTERPRISE RENT-A-CAR	04/15/2016	$88.48
	BOULEVARD LANES	04/21/2016	$178.00
	ALAMO RENT-A-CAR	04/27/2016	$343.62

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$698.58
CINDY LEE	LITTLE CAESARS 1065 0005	04/13/2016	$58.83
	DOLLAR GENERAL #14885	04/12/2016	$9.98
	BI-LO GROCERY #5097	04/13/2016	$7.00
	BI-LO GROCERY #5097	04/13/2016	$58.46
	BI-LO GROCERY #5419	04/19/2016	$51.50
	TRI COUNTY TECH	04/20/2016	$30.00
	GTC ONLINE	04/22/2016	$35.00
	LITTLE CAESARS 1065 0005	04/28/2016	$11.77
			$262.54
CROSLENA JOHNSON	WAL-MART #0396	04/01/2016	$106.74
	PARTY CITY #294	04/12/2016	$117.30
	THE PRINT HOUSE	04/18/2016	$2,182.53
			$2,406.57
CRYSTAL MCLAUGHLIN	FORMS AND SUPPLY - AOPD	03/30/2016	$136.65
	NACADA	04/15/2016	$175.00
			$311.65
DANA F. GRIFFITH	PAPA JOHN'S #00345	03/31/2016	$147.50
	PAPA JOHN'S #00345	04/07/2016	$175.77
	PAPA JOHN'S #00345	04/14/2016	$100.68
			$423.95
DEBORAH BROCK	ABBOTT DIAGNOSTICSDIV	04/23/2016	$249.00
	VWR INTERNATIONAL INC	04/26/2016	$653.20
	ABBOTT DIAGNOSTICSDIV	04/26/2016	$198.16
	VWR INTERNATIONAL INC	04/27/2016	$126.29
			$1,226.65
DENISE DAY	F+WP - HOW HOW	04/08/2016	$55.96
	RUN MY CLUB LLC	04/14/2016	$415.00
	STAPLES 00108779	04/19/2016	$67.32
			$538.28
DENISE HALL	SUBURBAN PROPANE	04/08/2016	$141.79
	MAC PAPERS	04/11/2016	$60.41
	ATHENS PAPER-CHARLOTTE	04/13/2016	$565.83
	STAPLS7154456345000001	04/14/2016	$1,155.17
			$1,923.20
DIANA WALTER	EMC/PARADIGM PUBLISHING	04/06/2016	$123.09
	BARNES&NOBLE.COM-BN	04/07/2016	$192.50
	AMAZON.COM AMZN.COM/BILL	04/07/2016	$106.95
	FORMS AND SUPPLY - AOPD	04/08/2016	$60.59
	Amazon.com	04/08/2016	$21.39
	OFFICE DEPOT #1214	04/11/2016	$103.07
	Amazon.com	04/12/2016	$85.56
	Amazon.com	04/13/2016	$85.56

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$778.71
DONNA GUSTIN	STAPLES DIRECT	04/01/2016	$1,925.81
	NIS	03/31/2016	$332.10
	EXPEDIA 1132170646913	04/06/2016	$7.00
	ENTERPRISE RENT-A-CAR	04/06/2016	$546.02
	ENTERPRISE RENT-A-CAR	04/06/2016	$186.03
	ENTERPRISE RENT-A-CAR	04/06/2016	$186.03
	ENTERPRISE RENT-A-CAR	04/06/2016	$186.03
	UNITED 0167807839832	04/06/2016	$638.70
	ENTERPRISE RENT-A-CAR	04/08/2016	$171.50
	PAPA JOHN'S #04474	04/08/2016	$118.62
	ENTERPRISE RENT-A-CAR	04/11/2016	$186.03
	ENTERPRISE RENT-A-CAR	04/11/2016	$173.04
	ENTERPRISE RENT-A-CAR	04/11/2016	$173.04
	ENTERPRISE RENT-A-CAR	04/11/2016	$186.03
	ENTERPRISE RENT-A-CAR	04/12/2016	$259.74
	ENTERPRISE RENT-A-CAR	04/12/2016	$275.64
	ENTERPRISE RENT-A-CAR	04/12/2016	$283.58
	ENTERPRISE RENT-A-CAR	04/12/2016	$243.71
	ENTERPRISE RENT-A-CAR	04/12/2016	$275.64
	ENTERPRISE RENT-A-CAR	04/18/2016	$186.03
	ENTERPRISE RENT-A-CAR	04/18/2016	$186.03
	ENTERPRISE RENT-A-CAR	04/18/2016	$186.03
	ENTERPRISE RENT-A-CAR	04/18/2016	$191.48
	ENTERPRISE RENT-A-CAR	04/18/2016	$191.48
	ENTERPRISE RENT-A-CAR	04/18/2016	$186.03
	ENTERPRISE RENT-A-CAR	04/18/2016	$191.48
	ENTERPRISE RENT-A-CAR	04/19/2016	$186.03
	ENTERPRISE RENT-A-CAR	04/06/2016	$186.03
	PAPA JOHN'S #04474	04/23/2016	$35.24
			$8,080.15
DONNA S. PALMER	IN CAAHEP	04/04/2016	$425.00
	AMERICAN AIR0012196463181	04/04/2016	$556.20
	AMERICAN AIR0010276288917	04/09/2016	$25.00
	SOUTHERN CONNECTOR	04/27/2016	$1.75
	SOUTHERN CONNECTOR	04/27/2016	$1.75
			$1,009.70
DONNY W WINKLER	NEWARKINONE-US00000109	04/09/2016	$238.67
	WW GRAINGER	04/11/2016	$522.91
	NEOBITS INC	04/11/2016	$686.68
	ARBOR SCIENTIFIC	04/11/2016	$1,753.16
	NEWARKINONE-US00000109	04/12/2016	$36.85
	WW GRAINGER	04/12/2016	$1,045.81
	AMAZON MKTPLACE PMTS	04/12/2016	$1,280.00
	WWW.THEPOCKETLAB.COM	04/13/2016	$104.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNY W WINKLER	ARBOR SCIENTIFIC	04/14/2016	$819.58
	TFS FISHERSCI ECOM ATL	04/15/2016	$2,003.36
	STAPLES 00111807	04/18/2016	$10.39
	MCDONALD'S F10375	04/20/2016	$3.62
	POP CHART LAB INC	04/22/2016	$130.50
	AMAZON MKTPLACE PMTS	04/25/2016	$385.59
			$9,021.12
DORIAN R MCINTIRE	AUTOMATIONDIRECT.COM	03/31/2016	$190.40
	BATTERIES PLUS #25	04/01/2016	$221.12
	AUTOMATIONDIRECT.COM	04/01/2016	$89.70
	VISTAPR VistaPrint.com	04/04/2016	$38.99
	AUTOMATIONDIRECT.COM	04/05/2016	$71.36
	AMAZON MKTPLACE PMTS	04/07/2016	$95.96
	AMAZON MKTPLACE PMTS	04/11/2016	$17.22
	AUTOMATIONDIRECT.COM	04/11/2016	$84.15
	BATTERIES PLUS #25	04/11/2016	$171.18
	LOWES #03071	04/12/2016	$92.60
	AUTOMATIONDIRECT.COM	04/13/2016	$206.55
	AUTOMATIONDIRECT.COM	04/13/2016	$253.30
	AUTOMATIONDIRECT.COM	04/14/2016	$71.40
	Amazon.com	04/15/2016	$9.54
	PAYPAL ADAFRUITIND	04/17/2016	$34.69
	INDUSTRIAL FIBER OPTICS	04/17/2016	$110.35
	AMAZON MKTPLACE PMTS	04/18/2016	$99.72
	AMAZON MKTPLACE PMTS	04/18/2016	$90.00
	AMAZON MKTPLACE PMTS	04/18/2016	$15.18
	AMAZON MKTPLACE PMTS	04/18/2016	$55.98
	AUTOMATIONDIRECT.COM	04/19/2016	$249.05
	AMAZON MKTPLACE PMTS	04/20/2016	$12.90
	LOWES #03071	04/21/2016	$49.03
	PAYPAL ADAFRUITIND	04/24/2016	$125.57
	AMAZON MKTPLACE PMTS	04/26/2016	$30.68
	DELTA AIR Baggage Fee	04/27/2016	$25.00
	DELTA AIR Baggage Fee	04/27/2016	$25.00
			$2,536.62
DOUGLAS WILSON	SUNBELT RENTALS #514	04/06/2016	$54.57
	LRS	04/06/2016	$1,200.00
	LOWES #03050	04/06/2016	$67.25
	UPSTATE INDUSTRIAL SUPPLI	04/08/2016	$63.25
	MSC	04/21/2016	$35.20
	MSC	04/22/2016	$1,996.52
	LRS	04/26/2016	$400.00
			$3,816.79
ELIZABETH BRYAN	THE WEBSTAURANT STORE	04/28/2016	$577.86
	PETEDGE	04/28/2016	$880.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,458.22
EMMA ROBINSON	Amazon.com	04/01/2016	$510.26
	FORMS AND SUPPLY - AOPD	04/01/2016	$115.04
	Amazon.com	04/19/2016	$91.71
	STAPLES 00118976	04/27/2016	$20.84
			$737.85
GAYLE M ARRIES	PAYPAL CLARK	04/13/2016	$2,490.00
	CYBER SOLUTIONS	04/21/2016	$34.99
			$2,524.99
GLENN HELLENGA	PAYPAL SOUTHCAROLI	04/18/2016	$150.00
			$150.00
JAMIE M BLACK	DILLON SUPPLY COMPANY	04/12/2016	$158.36
	AMAZON MKTPLACE PMTS	04/19/2016	$19.74
			$178.10
JASON BRENT HART	IN A3 COMMUNICATIONS INC	04/13/2016	$605.98
	WWW.PAESSLER.COM	04/28/2016	$1,593.75
			$2,199.73
JEANNE OTEY	AMAZON MKTPLACE PMTS	04/13/2016	$46.95
	AMAZON MKTPLACE PMTS	04/13/2016	$140.85
	DMI DELL BUS ONLINE	04/18/2016	$1,870.35
	DMI DELL HIGHER EDUC	04/16/2016	$1,134.97
	DOVE DATA PRODUCTS	04/19/2016	$719.10
	TMS COMPUSULT INC	04/20/2016	$216.00
	AMAZON MKTPLACE PMTS	04/23/2016	$195.59
	STAPLES 00108779	04/25/2016	$96.23
			$4,420.04
JENNI CREAMER	ELI RESEARCH NC 800 223	04/26/2016	$209.00
			$209.00
JENNIFER HULEHAN	AMAZON MKTPLACE PMTS	04/01/2016	$16.00
	NATIONAL RESOURCE CENTER	04/11/2016	$70.30
	Amazon.com	04/18/2016	$51.36
			$137.66
JESSICA H RAYMOND	STAPLES 00108779	04/19/2016	$65.72
	STAPLES 00118976	04/20/2016	$28.28
	ENVELOPES.COM	04/22/2016	$127.51
	WACOM TECHNOLOGY CORP	04/26/2016	$849.85
			$1,071.36
JOAN KALLEY	FORMS AND SUPPLY - AOPD	03/29/2016	$181.03
	FORMS AND SUPPLY - AOPD	04/18/2016	$75.87
	FORMS AND SUPPLY - AOPD	04/27/2016	$46.09
			$302.99
JOAN VENET	FORMS AND SUPPLY-AOPD	03/31/2016	$22.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN VENET	PP RENEETOLLIS	04/04/2016	$77.89
	FORMS AND SUPPLY - AOPD	04/08/2016	$109.43
	POCKET NURSE ENTERPRISE	04/12/2016	$26.45
	POCKET NURSE ENTERPRISE	04/13/2016	$8.50
	FORMS AND SUPPLY - AOPD	04/15/2016	$15.83
	FORMS AND SUPPLY - AOPD	04/15/2016	$58.14
	FORMS AND SUPPLY - AOPD	04/21/2016	$87.10
			$405.86
JOHN W WOODSON II	A & D ENTERPRISES OF BELT	04/04/2016	$323.98
	STAPLES DIRECT	04/15/2016	$30.32
	HILTON STN MONORAIL	04/16/2016	$28.00
	WEEDSB, LLC. TAXI	04/15/2016	$18.94
	DIGITALGURU TECH BOOKSHP	04/18/2016	$78.81
	GSP AIRPORT COMMISSION	04/19/2016	$60.00
	TAXI CAB SERVICE	04/19/2016	$17.36
	DRI PRINTING SERVICES	04/21/2016	$51.17
	B&H PHOTO, 800-606-6969	04/21/2016	$136.96
	JONES SCHOOL SUPPLY	04/23/2016	$149.23
	SMASHING MEDIA AG	04/21/2016	$599.00
	SOUTHWES 5262403508948	04/21/2016	$307.45
	SOUTHERN CONNECTOR	04/26/2016	$1.75
	SOUTHERN CONNECTOR	04/26/2016	$1.75
	EVENT RENTALS ANDERSON	04/28/2016	$42.40
			$1,847.12
JONATHAN FINCH	GALLS	04/07/2016	$700.94
	GALLS	04/08/2016	$150.29
	WWW.DICKSSPORTNGGOODS.COM	04/09/2016	$299.56
	FORMS AND SUPPLY - AOPD	04/15/2016	$152.48
			$1,303.27
JOSH WRIGHTSON	COCA-COLA BOTTLG CO CON	04/05/2016	$143.75
	RR DONNELLEY-PAYMETRIC	04/06/2016	$24.07
	Amazon.com	04/08/2016	$415.35
	COCA-COLA BOTTLG CO CON	04/12/2016	$271.00
	ARC3 GASES MACHINE & WELD	04/12/2016	$543.78
			$1,397.95
JUNE T. OSBORNE	ADVANCE AUTO PARTS 5540	04/07/2016	$29.94
	STOP A MINIT 14	04/08/2016	$21.00
	ADVANCE AUTO PARTS 5540	04/12/2016	$21.38
	ADVANCE AUTO PARTS 5540	04/12/2016	$27.79
	ADVANCE AUTO PARTS 5540	04/28/2016	$10.69
			$110.80
JUSTIN HERNDON	0184 ALL PHASE	03/30/2016	$71.71
	ENTERPRISE RENT-A-CAR	04/06/2016	$57.68
	ENTERPRISE RENT-A-CAR	04/13/2016	$173.04
	AMAZON MKTPLACE PMTS	04/16/2016	$263.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN HERNDON	ENTERPRISE RENT-A-CAR	04/21/2016	$115.36
			$681.58
KATHLEEN C. BRAND	PARTY CITY #294	04/04/2016	$100.41
	HOBBY LOBBY #332	04/04/2016	$24.05
	VILLAGE ALTERATIONS	04/15/2016	$48.00
			$172.46
KATIE DYE	WAL-MART #0640	04/07/2016	$10.74
	TIGER TOWN GRAPHICS	04/22/2016	$1,588.95
			$1,599.69
KATIE WALSH	AMAZON.COM AMZN.COM/BILL	04/08/2016	$425.86
	FORMS AND SUPPLY - AOPD	04/21/2016	$42.86
	FORMS AND SUPPLY - AOPD	04/21/2016	$35.82
			$504.54
KEN KOPERA	CLIK PRINT INC	03/30/2016	$22.47
			$22.47
KEVIN FOLEY	ARBOR SCIENTIFIC	03/30/2016	$331.37
	CAROLINA BIOLOGIC SUPPLY	04/01/2016	$373.44
	INGLES MARKETS #251	04/02/2016	$8.00
	PETSMART INC 1752	04/04/2016	$256.78
	BI-LO GROCERY #5566	04/04/2016	$17.11
	VWR INTERNATIONAL INC	04/06/2016	$16.66
	VWR INTERNATIONAL INC	04/06/2016	$428.43
	VWR INTERNATIONAL INC	04/07/2016	$248.88
	BI-LO GROCERY #5566	04/06/2016	$1.59
	VWR INTERNATIONAL INC	04/07/2016	$72.29
	VWR INTERNATIONAL INC	04/07/2016	$73.06
	WM SUPERCENTER #3222	04/06/2016	$13.08
	VWR INTERNATIONAL INC	04/08/2016	$558.76
	VWR INTERNATIONAL INC	04/08/2016	$28.46
	VWR INTERNATIONAL INC	04/09/2016	$141.07
	VWR INTERNATIONAL INC	04/13/2016	$341.92
	VWR INTERNATIONAL INC	04/13/2016	$102.86
	VWR INTERNATIONAL INC	04/13/2016	$78.50
	VWR INTERNATIONAL INC	04/13/2016	$399.94
	SIGMA ALDRICH US	04/13/2016	$82.25
	TFS FISHERSCI ECOM ATL	04/14/2016	$166.18
	WAL-MART #3222	04/14/2016	$3.88
	VWR INTERNATIONAL INC	04/16/2016	$931.43
	VWR INTERNATIONAL INC	04/17/2016	$18.28
	AMAZON.COM AMZN.COM/BILL	04/22/2016	$120.90
	VWR INTERNATIONAL INC	04/24/2016	$63.13
	VWR INTERNATIONAL INC	04/23/2016	$62.12
	VWR INTERNATIONAL INC	04/24/2016	$80.64
	VWR INTERNATIONAL INC	04/26/2016	$195.02
	VWR INTERNATIONAL INC	04/26/2016	$1,024.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	VWR INTERNATIONAL INC	04/26/2016	$319.56
	CAROLINA BIOLOGIC SUPPLY	04/25/2016	$1,386.60
	OPT ORION TELESCOPES	04/25/2016	$258.00
	VWR INTERNATIONAL INC	04/26/2016	$332.67
	VWR INTERNATIONAL INC	04/27/2016	$269.85
	VWR INTERNATIONAL INC	04/27/2016	$90.06
	VWR INTERNATIONAL INC	04/27/2016	$216.81
	VWR INTERNATIONAL INC	04/27/2016	$177.41
	VWR INTERNATIONAL INC	04/27/2016	$45.71
	VWR INTERNATIONAL INC	04/28/2016	$183.22
	VWR INTERNATIONAL INC	04/28/2016	$439.32
	CAROLINA BIOLOGIC SUPPLY	04/27/2016	$35.63
	VWR INTERNATIONAL INC	04/28/2016	$141.84
	WM SUPERCENTER #3222	04/27/2016	$56.86
	VWR INTERNATIONAL INC	04/28/2016	$1,547.22
	VWR INTERNATIONAL INC	04/29/2016	$70.53
	VWR INTERNATIONAL INC	04/29/2016	$4,151.69
			$15,963.14
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	04/01/2016	$449.00
	KATS ENTERPRISES LLC	04/15/2016	$364.18
			$813.18
LANCE MERCK	TRI-COUNTY ACE	03/31/2016	$80.20
	TRI-COUNTY ACE	04/01/2016	$98.44
	BAKER DISTRIBUTING #590	04/04/2016	$17.77
	BAKER DISTRIBUTING #590	04/05/2016	$63.40
	WM SUPERCENTER #3222	04/06/2016	$106.69
	GATEWAY #24 PEN	04/05/2016	$317.62
	MARION DAVIS	04/06/2016	$21.60
	BAKER DISTRIBUTING #590	04/08/2016	$36.23
	BAKER DISTRIBUTING #590	04/08/2016	$35.52
	TRI-COUNTY ACE	04/11/2016	$21.15
	CC DICKSON BRANCH 1100	04/13/2016	$37.95
	CC DICKSON BRANCH 1100	04/20/2016	$601.08
	MARION DAVIS	04/20/2016	$11.48
	MARION DAVIS	04/20/2016	$347.54
	WM SUPERCENTER #3222	04/25/2016	$18.43
			$1,815.10
LARRY BARNES	DNH GODADDY.COM	04/11/2016	$188.97
	COCOBOLOSOFTWARELLC	04/22/2016	$399.00
			$587.97
LEE PERKINS	SIMPLEXGRINNELL	04/06/2016	$687.27
	TRI-COUNTY ACE	04/05/2016	$19.23
	NIXON POWER SERVICES	04/13/2016	$625.95
	NIXON POWER SERVICES	04/13/2016	$963.00
	NIXON POWER SERVICES	04/13/2016	$107.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LEE PERKINS	CAROLINA PLUMBING SUPPLY	04/20/2016	$180.59
			$2,583.04
LINDA CROWE	FORMS AND SUPPLY - AOPD	03/30/2016	$391.29
	FORMS AND SUPPLY - AOPD	03/31/2016	$463.25
	ACCO BRANDS DIRECT	04/01/2016	$47.05
	ETAHAND2MIND	04/19/2016	$112.56
	FORMS AND SUPPLY - AOPD	04/20/2016	$363.84
	AMAZON MKTPLACE PMTS	04/23/2016	$68.36
	FORMS AND SUPPLY - AOPD	04/21/2016	$6.55
			$1,452.90
LINDA MCENTIRE	IN ID ENHANCEMENTS, INC.	04/21/2016	$309.00
	NEWTON SHOES	04/25/2016	$100.00
	USPS 45690006729829090	04/27/2016	$4.45
	FORMS AND SUPPLY - AOPD	04/26/2016	$22.49
			$435.94
LOUIS MORITZ	BI-LO GROCERY #5566	03/31/2016	$4.00
	DOLLAR GENERAL #14268	03/31/2016	$5.35
			$9.35
LYNN ADDIS	FAMILY DOLLAR #0162	04/05/2016	$55.21
	SafetyStore	04/08/2016	$132.50
	VUE TESTING/TRAIN SVC	04/19/2016	$909.00
	DOLLAR-GENERAL #0163	04/25/2016	$13.70
			$1,110.41
MANDY HANKS	PATTERSON DENTAL SUPPL	04/01/2016	$176.00
	PATTERSON DENTAL SUPPL	04/01/2016	$464.50
	PURE LIFE DENTAL	04/08/2016	$87.00
	PATTERSON DENTAL SUPPL	04/08/2016	$190.90
			$918.40
MANDY ORZECHOWSKI	Amazon.com	03/31/2016	$10.44
	AMAZON MKTPLACE PMTS	04/04/2016	$38.91
	AMAZON MKTPLACE PMTS	04/04/2016	$46.80
	AMAZON MKTPLACE PMTS	04/05/2016	$29.99
	AMAZON.COM AMZN.COM/BILL	04/05/2016	$50.64
	THYSSENKRUPP ONLINE METAL	04/05/2016	$234.45
	BestBuyCom783830001541	04/06/2016	$353.09
	HOBBY LOBBY #332	04/06/2016	$17.08
	CVS/PHARMACY #03599	04/07/2016	$30.38
	AMAZON MKTPLACE PMTS	04/10/2016	$45.98
	MSC	04/12/2016	$990.72
	Amazon.com	04/12/2016	$60.60
	Amazon.com	04/11/2016	$28.83
	PAYPAL TOMTOPTECHN	04/13/2016	$16.64
	AMAZON MKTPLACE PMTS	04/13/2016	$10.26
	AMAZON MKTPLACE PMTS	04/13/2016	$30.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	04/13/2016	$7.99
	STAPLES 00118976	04/12/2016	$51.05
	AMAZON MKTPLACE PMTS	04/13/2016	$12.99
	AMAZON MKTPLACE PMTS	04/14/2016	$89.04
	TARGET 00011981	04/16/2016	$55.09
	STAPLES 00118976	04/17/2016	$27.79
	WAL-MART #0396	04/18/2016	$19.13
	Amazon.com	04/19/2016	$237.68
	Amazon.com	04/19/2016	$14.41
	TRAVEL INSURANCE POLICY	04/20/2016	$23.87
	DELTA AIR 0062342833785	04/19/2016	$367.20
	AMAZON MKTPLACE PMTS	04/21/2016	$15.98
	THE HOME DEPOT 1105	04/22/2016	$27.54
	MSC	04/26/2016	$3.00
	TARGET.COM	04/29/2016	$364.86
			$3,312.95
MARY L. CORLEY	GILSON COMPANY, INC.	04/06/2016	$468.10
	GILSON COMPANY, INC.	04/11/2016	$56.20
			$524.30
MARY OREM	Amazon.com	04/04/2016	$26.24
	R&L PUBLISHING GROUP	04/06/2016	$1,095.72
	R&L PUBLISHING GROUP	04/06/2016	$32.67
	WM SUPERCENTER #3222	04/06/2016	$18.06
	R&L PUBLISHING GROUP	04/13/2016	$29.04
	WWW.INNOVATIVEEDUCATOR	04/14/2016	$395.00
	LIBRARY JUICE ACADEMY	04/20/2016	$175.00
	LIBRARY JUICE ACADEMY	04/20/2016	$175.00
	R&L PUBLISHING GROUP	04/22/2016	$82.05
	R&L PUBLISHING GROUP	04/27/2016	$36.04
			$2,064.82
MATT WHITTEN	FORMS AND SUPPLY - AOPD	04/15/2016	$384.13
	STAPLS7155196740000001	04/28/2016	$1,604.68
			$1,988.81
MATTHEW WOODALL	UPSTATE INDUSTRIAL SUPPLI	03/30/2016	$859.52
	ARC3 GASES MACHINE & WELD	04/19/2016	$436.90
	HARDEE'S 1501712	04/22/2016	$3.72
	THE LINCOLN ELECTRIC CO	04/27/2016	$847.44
			$2,147.58
MELINDA L ZEIGLER	ORIENTAL TRADING CO	04/04/2016	$144.94
	ACBSP	04/27/2016	$600.00
			$744.94
NATHAN A. GEARY	USTREAM TV	04/09/2016	$99.00
	PAYPAL LOPEZJFL	04/14/2016	$55.00
			$154.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D. SEAWRIGHT	Amazon.com	04/14/2016	$29.43
	MODERN LANGUAGE ASSOCI	04/15/2016	$43.00
	Amazon.com	04/17/2016	$60.24
	AMAZON.COM AMZN.COM/BILL	04/15/2016	$29.43
	Amazon.com	04/21/2016	$130.12
			$292.22
PATRICIA WEST	PRAXAIR DISTRIBUTION I	04/07/2016	$3.72
	AWL PEARSON EDUCATION	04/12/2016	$140.00
	AWL PEARSON EDUCATION	04/13/2016	$54.00
	SAFETY KLEEN SYSTEMS BRAN	04/22/2016	$236.91
	AWL PEARSON EDUCATION	04/27/2016	$513.00
			$947.63
PENNY EDWARDS	APA DIVISIONS 7315	03/31/2016	$40.00
	AIRPORT SHUTTLE	04/01/2016	$44.00
	DELTA AIR 0062340419194	04/01/2016	$204.40
	GO AIRPORT EXPRESS	04/01/2016	$48.00
	DELTA AIR Baggage Fee	04/08/2016	$25.00
	DELTA AIR Baggage Fee	04/12/2016	$25.00
	GSP AIRPORT COMMISSION	04/14/2016	$60.00
	DELTA AIR Baggage Fee	04/19/2016	$25.00
	GSP AIRPORT COMMISSION	04/22/2016	$48.00
	DELTA AIR Baggage Fee	04/22/2016	$25.00
			$544.40
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	04/08/2016	$28.25
			$28.25
POLLY KAY	POSITIVE PROMOTIONS INC	03/30/2016	$183.44
	MEDIALAB	04/13/2016	$970.00
	FORMS AND SUPPLY - AOPD	04/13/2016	$277.04
	FORMS AND SUPPLY - AOPD	04/20/2016	$253.71
			$1,684.19
REBECCA EIDSON	FLICKR	04/07/2016	$24.95
	THE TRANSFORM GROUP	04/07/2016	$950.51
	FORMS AND SUPPLY - AOPD	04/07/2016	$25.43
	PAYPAL UNIVERSALAD	04/11/2016	$207.50
	IN RALPH'S TROPHY SHOP	04/11/2016	$1,399.53
	EB 2016 S.C.MANUFACTU	04/12/2016	$325.00
	TD CONVENTION CENTER	04/18/2016	$70.00
	SQ PALMETTO DIGITAL, LLC	04/19/2016	$985.47
	SQ PALMETTO DIGITAL, LLC	04/26/2016	$107.00
	IN RALPH'S TROPHY SHOP	04/27/2016	$28.62
	IN RALPH'S TROPHY SHOP	04/27/2016	$234.45
			$4,358.46
RICHARD MACBETH	MSW SECURITY SOLUTIONS	04/05/2016	$990.00
	Amazon.com	04/05/2016	$96.30

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD MACBETH	CLIK PRINT INC	04/04/2016	$33.71
	IN KIMBERLY PERKINS	04/07/2016	$255.00
	CLIK PRINT INC	04/18/2016	$224.70
	AMAZON MKTPLACE PMTS	04/25/2016	$59.97
			$1,659.68
RICHARD PARKER	MSSC	04/01/2016	$940.00
	GA TECH ONLINE ORDER	03/31/2016	$80.00
	Amazon.com	04/11/2016	$564.91
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$564.92
	MSSC	04/19/2016	$360.00
	MANCOMM	04/25/2016	$486.87
			$2,996.70
ROBERT ELLENBERG	PAYPAL PETTIJOHNJE	03/31/2016	$22.98
	AUTOMATIONDIRECT.COM	03/31/2016	$328.00
	AUTOMATIONDIRECT.COM	03/31/2016	$949.00
	TMS ELECTRIC SCOOTER P	04/01/2016	$72.83
	DOLLAR GENERAL #12659	04/07/2016	$17.60
	LOWES #01635	04/14/2016	$14.31
			$1,404.72
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	04/15/2016	$72.02
			$72.02
ROBIN PHELPS	WAL-MART #1123	03/31/2016	$127.88
	TARGET 00011981	04/07/2016	$70.17
	ASSOC OF SURGICAL TECHNO	04/16/2016	$625.00
	AMERICAN AIR0012198252302	04/15/2016	$675.20
	AMERICAN AIR0012198252303	04/15/2016	$675.20
	APPLIED MEASUREMENT PROFE	04/26/2016	$360.00
			$2,533.45
RONALD HUMPHRIES	XANEDU PUBLISHING INC	03/31/2016	$5,556.00
	GA TECH ONLINE ORDER	04/20/2016	$56.00
	GA TECH ONLINE ORDER	04/21/2016	$64.00
			$5,676.00
RONNIE BOOTH	IN RALPH'S TROPHY SHOP	03/31/2016	$80.20
	NY TIMES NATL SALES	04/11/2016	$234.00
			$314.20
ROSS WAGENSEIL	WM SUPERCENTER #3222	04/12/2016	$234.85
			$234.85
RUBY V. LYNCH	READS UNIFORMS #1	03/30/2016	$954.93
			$954.93
SANDRA DACUS	THEWASSERSTROMCOMPANY	04/02/2016	$428.60
	FLWRSBAKRY052650005263	04/02/2016	$57.87
	BI-LO GROCERY #5566	04/01/2016	$101.33
	BI-LO GROCERY #5566	04/01/2016	$19.96

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	04/04/2016	$43.78
	WM SUPERCENTER #4443	04/04/2016	$14.01
	WM SUPERCENTER #396	04/05/2016	$109.56
	BI-LO GROCERY #5566	04/05/2016	$164.49
	BI-LO GROCERY #5566	04/05/2016	$46.45
	WAL-MART #0396	04/06/2016	$116.43
	WM SUPERCENTER #644	04/06/2016	$39.58
	GREASEPRO	04/07/2016	$450.00
	BI-LO GROCERY #5566	04/07/2016	$53.19
	WM SUPERCENTER #396	04/09/2016	$12.71
	BI-LO GROCERY #5566	04/08/2016	$17.45
	BI-LO GROCERY #5566	04/11/2016	$43.12
	BI-LO GROCERY #5566	04/11/2016	$23.69
	WAL-MART #4443	04/11/2016	$35.64
	BI-LO GROCERY #5566	04/11/2016	$2.50
	BI-LO GROCERY #5566	04/11/2016	$6.49
	INGLES MARKETS #16	04/11/2016	$11.74
	FLWRSBAKRY052650005263	04/11/2016	$43.25
	BI-LO GROCERY #5566	04/13/2016	$51.84
	PAPER SUPPLY INC	04/12/2016	$147.66
	FLWRSBAKRY052650005263	04/12/2016	$39.50
	WM SUPERCENTER #396	04/14/2016	$44.74
	BI-LO GROCERY #5566	04/18/2016	$1.74
	BI-LO GROCERY #5566	04/18/2016	$117.33
	WAL-MART #0396	04/18/2016	$77.95
	FLWRSBAKRY052650005263	04/18/2016	$37.11
	ALDI 76079	04/18/2016	$13.96
	BI-LO GROCERY #5566	04/19/2016	$26.95
	WM SUPERCENTER #396	04/20/2016	$251.42
	BI-LO GROCERY #5566	04/20/2016	$18.91
	FLWRSBAKRY052650005263	04/19/2016	$15.90
	WAL-MART #0396	04/21/2016	$28.36
	BI-LO GROCERY #5566	04/21/2016	$13.57
	WM SUPERCENTER #644	04/21/2016	$39.50
	DOLLAR TREE	04/21/2016	$21.40
	STAPLES 00118976	04/21/2016	$25.23
	LOWES #00728	04/21/2016	$8.54
	STAPLES 00118976	04/21/2016	$14.53
	BI-LO GROCERY #5566	04/25/2016	$3.84
	BI-LO GROCERY #5566	04/25/2016	$6.68
	WM SUPERCENTER #396	04/25/2016	$44.45
	DOLLAR TREE	04/26/2016	$3.21
	FLWRSBAKRY052650005263	04/25/2016	$49.03
	WAL-MART #0396	04/27/2016	$17.38
			$2,962.57
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	04/05/2016	$11.77

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	04/06/2016	$222.78
	FORMS AND SUPPLY - AOPD	04/06/2016	$14.82
	FORMS AND SUPPLY - AOPD	04/07/2016	$54.42
	FORMS AND SUPPLY - AOPD	04/11/2016	$11.86
	FORMS AND SUPPLY - AOPD	04/19/2016	$22.02
			$337.67
SANDRA STRICKLAND	STAPLES 00118976	04/01/2016	$292.11
	LABYRINTH LEARNING INC	03/31/2016	$43.90
	VUE PEARSON VUE STORE	04/04/2016	$299.90
	SKILLPATH NATIONAL	04/12/2016	$450.00
	AMAZON MKTPLACE PMTS	04/14/2016	$30.00
	LABYRINTH LEARNING INC	04/12/2016	$61.90
	AMAZON MKTPLACE PMTS	04/14/2016	$18.98
	DOLLARTREE.COM	04/16/2016	$56.66
	LABYRINTH LEARNING INC	04/21/2016	$1,483.83
	LOGICAL OPERATIONS	04/23/2016	$149.48
	LOWES #03050	04/26/2016	$1,723.88
			$4,610.64
SARAH DENHARTOG	TRI COUNTY TECH COLLEGE	03/31/2016	$30.00
	WAL-MART #0644	04/07/2016	$58.03
	WAL-MART #4443	04/22/2016	$20.05
			$108.08
SARAH SHUMPERT	WI TECH COLLEGE SYST	04/04/2016	$900.00
	LEAN ENTERPRISE INS	04/18/2016	$102.11
			$1,002.11
SCOTT G. EDWARDS	AMAZON MKTPLACE PMTS	04/14/2016	$42.67
	AMAZON MKTPLACE PMTS	04/14/2016	$248.61
	AMAZON MKTPLACE PMTS	04/14/2016	$43.31
	AMAZON MKTPLACE PMTS	04/14/2016	$25.16
	AMAZON MKTPLACE PMTS	04/18/2016	$55.80
	AMAZON MKTPLACE PMTS	04/15/2016	$16.06
	AMAZON MKTPLACE PMTS	04/18/2016	$17.11
			$448.72
SCOTT HARVEY	FORMS AND SUPPLY - AOPD	03/30/2016	$95.13
	TARGET 00011981	04/01/2016	$16.04
	FORMS AND SUPPLY - AOPD	04/04/2016	$32.96
			$144.13
SCOTT JAESCHKE	USC EMALL	04/07/2016	$95.00
			$95.00
SHANETTE HAMPTON	CIVITAS MEDIA, LLC	04/08/2016	$55.00
			$55.00
SHARON COLCOLOUGH	SQ THE FLORAL SHOPPE AT	04/09/2016	$47.80
			$47.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE BROWN	BI-LO GROCERY #5566	04/05/2016	$9.00
	PCI PATTERSON VETERINA	04/07/2016	$302.68
	MWI VETERINARY SUPPLY CO	04/08/2016	$388.68
	INDUSTRIAL SHELVING	04/11/2016	$333.76
	Butler Anima	04/13/2016	$216.56
	GRIFF'S FARM AND H	04/13/2016	$162.57
	CHEWY.COM	04/13/2016	$239.50
	PETSMART INC 1089	04/13/2016	$128.33
	Butler Anima	04/15/2016	$13.38
	BI-LO GROCERY #5566	04/15/2016	$8.00
	UCERTIFY	04/15/2016	$960.00
	Butler Anima	04/15/2016	$51.70
	Butler Anima	04/15/2016	$53.07
	WM SUPERCENTER #3222	04/20/2016	$47.71
	Butler Anima	04/28/2016	$189.88
	BI-LO GROCERY #5566	04/27/2016	$13.94
	LOWES #03071	04/28/2016	$27.78
	BAYER ANIMAL HEALTH	04/28/2016	$108.63
			$3,255.17
STEPHANIE L WINKLER	STAPLS7153983278000001	04/06/2016	$137.23
	WWW.INNOVATIVEEDUCATOR	04/07/2016	$425.00
	USC EMALL	04/07/2016	$95.00
	AMAZON MKTPLACE PMTS	04/17/2016	$229.93
	STAPLS7154756750000001	04/20/2016	$152.10
	STAPLS7154756750000002	04/20/2016	$9.37
			$1,048.63
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	03/30/2016	$16.17
	FORMS AND SUPPLY - AOPD	04/05/2016	$25.25
	DOLLAR-GENERAL #0163	04/05/2016	$29.32
	CHANNING BETE CO AHA	04/15/2016	$524.51
	FORMS AND SUPPLY - AOPD	04/20/2016	$36.18
			$631.43
SUZANNE ELLENBERGER	VWR INTERNATIONAL INC	04/20/2016	$738.60
	IN ANATOMAGE, INC.	04/19/2016	$495.00
	IN ANATOMAGE, INC.	04/19/2016	$495.00
	FORMS AND SUPPLY - AOPD	04/19/2016	$80.66
	GARDEN DELI	04/20/2016	$62.72
	PRAXAIR DISTRIBUTION I	04/26/2016	$15.41
			$1,887.39
SUZANNE KONIECZNY	PAYPAL ASCUE	04/04/2016	$175.00
	PAYPAL ASCUE	04/04/2016	$175.00
	ZOOM.US	04/05/2016	$599.40
	PAYPAL ASCUE	04/12/2016	$175.00
			$1,124.40
TAMMY LOLLIS	DISPLAYS2GOCOM	04/08/2016	$63.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY LOLLIS	THE TRANSFORM GROUP	04/12/2016	$4,656.89
	ACPA	04/14/2016	$906.00
	FORMS AND SUPPLY - AOPD	04/20/2016	$55.04
			$5,681.28
TEQUISHA WHITENER	BOJANGLES 923	04/09/2016	$108.75
	BOJANGLES 923	04/16/2016	$122.36
			$231.11
TERESA SUMMERS	GLOCK PROFESSIONAL INC	04/05/2016	$250.00
	FBI LEEDA INC	04/12/2016	$650.00
	GLOCK PROFESSIONAL INC	04/12/2016	$250.00
	FBI LEEDA INC	04/19/2016	$650.00
	FBI LEEDA INC	04/19/2016	$650.00
			$2,450.00
TERESA YOUNG	THE TOWEL DEPOT	03/31/2016	$200.41
	ROSS STORES #559	04/02/2016	$64.18
	JET.COM	04/12/2016	$869.99
			$1,134.58
TERRY S HEG	0184 ALL PHASE	04/06/2016	$46.01
	0184 ALL PHASE	04/06/2016	$270.60
	0184 ALL PHASE	04/14/2016	$29.16
	HAGEMEYER NA #47	04/14/2016	$331.70
	HAGEMEYER NA #47	04/16/2016	$293.53
	0184 ALL PHASE	04/19/2016	$124.23
	TRI-COUNTY ACE	04/20/2016	$38.50
	LOWES #03071	04/20/2016	$42.74
	LOWES #03071	04/21/2016	$19.52
	0184 ALL PHASE	04/22/2016	$474.72
	0184 ALL PHASE	04/26/2016	$155.70
	LOWES #03071	04/28/2016	$23.05
			$1,849.46
THWANDA L. DAVIDSON	COE	04/06/2016	$295.00
	DOLRTREE 2442 00024422	04/12/2016	$16.05
	STAPLES 00108779	04/12/2016	$74.88
	WAL-MART #4445	04/18/2016	$36.30
	WM SUPERCENTER #4445	04/20/2016	$4.16
	WAL-MART #4445	04/20/2016	$43.49
	INGLES MARKETS #94	04/22/2016	$53.10
	BI-LO GROCERY #5283	04/25/2016	$33.55
	PAPA JOHN'S #01646	04/26/2016	$46.27
	WAL-MART #0396	04/27/2016	$50.59
	LITTLE CAESARS 0101 0019	04/27/2016	$74.12
			$727.51
TIFFANY BLACKWELL	NATIONAL ORIENTATION DIRE	03/31/2016	$125.00
			$125.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM BOWEN	IN BECKY ANN DESIGNS, LL	04/05/2016	$23.53
	WHITE JONES ACE HARDWA	04/06/2016	$25.65
	ANDERSON CHAMBER OF COMME	04/12/2016	$12.00
	LOWES #00728	04/19/2016	$33.72
			$94.90
TIM JARED	DOMINO'S 5620	03/30/2016	$40.88
	PUBLIX SUPERMARKETS #1379	04/03/2016	$24.07
	PUBLIX SUPERMARKETS #1379	04/20/2016	$212.14
	LITTLE CAESARS 0101 0019	04/21/2016	$32.70
	ZAX63	04/21/2016	$80.93
	JIMMY JOHNS - 2195	04/24/2016	$97.99
			$488.71
TOM LAWRENCE	PAYPAL SCJA	04/14/2016	$50.00
	AMERICAN AIR0012370015084	04/26/2016	$853.70
	FORCE SCIENCE INSTITUTE L	04/26/2016	$1,500.00
	TRAVEL INSURANCE POLICY	04/27/2016	$53.36
			$2,457.06
TONIA MCCLAIN	MSC	04/07/2016	$933.62
	PAYPAL BANGGOODTEC	04/14/2016	$358.20
	WWW GEARBEST COM	04/14/2016	$70.00
	FORMS AND SUPPLY - AOPD	04/15/2016	$32.31
	AMAZON MKTPLACE PMTS	04/28/2016	$1,152.99
			$2,547.12
TRACY LEE	PENDLETON TIRE COMPANY	04/04/2016	$260.37
	CLEMSON AUTO PARTS INC	04/18/2016	$5.94
			$266.31
TRENT HULEHAN	SAFETY KLEEN SYSTEMS BRAN	03/31/2016	$135.00
	SEARS.COM 9300	03/30/2016	$1,198.42
	SOL SNAP-ON INDUSTRIAL	04/03/2016	$1,663.31
	CLEMSON AUTO PARTS INC	04/19/2016	$1,993.57
	S P2 888 241 8332	04/21/2016	$249.00
			$5,239.30
WILLIAM E. GRIFFITH	Kindle Unlimited	04/02/2016	$9.99
	TRI-COUNTY ACE	04/06/2016	$65.72
	IN ABSOLUTE DOOR SERVICE	04/13/2016	$999.00
	WW GRAINGER	04/14/2016	$42.39
	PARKERS SUPER DUTY	04/15/2016	$64.22
	TRI-COUNTY ACE	04/15/2016	$17.11
	LOWES #03071	04/20/2016	$11.71
	WW GRAINGER	04/22/2016	$111.07
	HOOVER FENCE CO.	04/28/2016	$22.17
	IN ABSOLUTE DOOR SERVICE	04/28/2016	$555.92
	TRI-COUNTY ACE	04/28/2016	$152.85
	WW GRAINGER	04/28/2016	$329.67

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	WW GRAINGER	04/28/2016	$219.77
			$2,601.59

Total for SC TRICOUNTY TECH COLLEGE: $186,426.44

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	HERALD OFFICE SUPPLY INC	03/31/2016	$136.68
	HERALD OFFICE SUPPLY INC	03/31/2016	$26.03
			$162.71
RYAN BRADLEY	BB HISTORIC COLUMBIA	04/05/2016	$30.00
	US PATENT TRADEMARK	04/12/2016	$225.00
	US PATENT TRADEMARK	04/12/2016	$225.00
			$480.00

Total for SEA GRANT CONSORTIUM: $642.71

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	CABLE & CONNECTIONS	04/13/2016	$103.88
			$103.88
RENEE DAGGERHART	SC CHAMBER OF COMMERCE	04/18/2016	$275.00
			$275.00
TRACY WATFORD	STAPLES 00103911	04/08/2016	$193.11
	AMAZON MKTPLACE PMTS	04/09/2016	$118.76
	VARIDESK	04/14/2016	$395.00
	STAPLES 00103911	04/15/2016	$17.53
	SMITH RUBBER STAMP & SEAL	04/15/2016	$25.92
	STAPLES 00103911	04/23/2016	$25.90
	BCT SOUTH CAROLINA	04/22/2016	$21.65
	ACE HARDWARE CAYCE	04/27/2016	$67.40
			$865.27

Total for SECRETARY OF STATE: $1,244.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA HOWLE	AMAZON MKTPLACE PMTS	04/03/2016	$42.91
	FORMS AND SUPPLY - AOPD	04/08/2016	$877.68
	FORMS AND SUPPLY - AOPD	04/08/2016	$1,543.10
	NEOPOST USA	04/09/2016	$221.39
	FORMS AND SUPPLY - AOPD	04/12/2016	$47.06
	FORMS AND SUPPLY - AOPD	04/21/2016	$275.19
			$3,007.33
ANGELA P TALLEY ROBINSON	STAPLS7153750286000001	04/01/2016	$508.70
	STAPLS7153750286000002	04/01/2016	$225.43
	STAPLS7153151332000001	04/06/2016	$32.13
	STAPLS7154006319000001	04/06/2016	$402.79
	STAPLS7154287533000001	04/12/2016	$617.57
	STAPLS7154513573000001	04/15/2016	$103.88
	STAPLS7154513573000002	04/19/2016	$20.02
	STAPLS7154681036000003	04/19/2016	$426.00
	STAPLS7154692082000002	04/19/2016	$244.22
	STAPLS7154692082000001	04/19/2016	$96.41
	STAPLS7154287533000002	04/20/2016	$20.55
	STAPLS7154287533000003	04/20/2016	$13.98
	STAPLS7154880435000002	04/21/2016	$98.57
	STAPLS7154880435000001	04/21/2016	$393.49
	STAPLS7154681036000004	04/22/2016	$9.42
	STAPLS7154880435000003	04/23/2016	$197.14
	STAPLS7154681036000001	04/22/2016	$6.35
	STAPLS7155122881000002	04/27/2016	$553.61
			$3,970.26
ANGELA PAYNE	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/07/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/15/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/21/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
			$910.00
ANITA BUTLER	OFFICE DEPOT #2127	04/16/2016	$160.37
			$160.37
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	03/30/2016	$7.25
	FORMS AND SUPPLY - AOPD	03/30/2016	$322.43
	FORMS AND SUPPLY - AOPD	04/11/2016	$105.04
	FORMS AND SUPPLY - AOPD	04/13/2016	$299.56
	FORMS AND SUPPLY - AOPD	04/21/2016	$533.04
			$1,267.32
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	04/05/2016	$163.19
	FORMS AND SUPPLY - AOPD	04/05/2016	$26.54
	FORMS AND SUPPLY - AOPD	04/05/2016	$698.25
	FORMS AND SUPPLY - AOPD	04/07/2016	$360.02
	FORMS AND SUPPLY - AOPD	04/11/2016	$86.44
	FREDPRYOR CAREERTRACK	04/18/2016	$565.00
	FREDPRYOR CAREERTRACK	04/19/2016	$199.00
	FORMS AND SUPPLY - AOPD	04/18/2016	$133.05
	FORMS AND SUPPLY - AOPD	04/18/2016	$699.28
	DMI DELL BUS ONLINE	04/22/2016	$344.67
	FORMS AND SUPPLY - AOPD	04/20/2016	$47.46
	FORMS AND SUPPLY - AOPD	04/21/2016	$25.30
	FORMS AND SUPPLY - AOPD	04/21/2016	$58.58
	Staples Inc - VT	04/23/2016	$117.78
	FORMS AND SUPPLY - AOPD	04/21/2016	$89.58
	FORMS AND SUPPLY - AOPD	04/21/2016	$35.95
	FORMS AND SUPPLY - AOPD	04/25/2016	$81.59
	4IMPRINT	04/26/2016	$399.39
	FORMS AND SUPPLY - AOPD	04/26/2016	$70.97
	FORMS AND SUPPLY - AOPD	04/26/2016	$17.79
	FORMS AND SUPPLY - AOPD	04/26/2016	$104.40

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	CROMERS RETAIL	04/27/2016	$511.80
			$4,836.03
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	03/30/2016	$48.47
	FORMS AND SUPPLY - AOPD	03/31/2016	$495.85
	STAPLS7153782731000002	04/02/2016	$8.77
	FORMS AND SUPPLY - AOPD	04/01/2016	$50.90
	STAPLS7153782731000001	04/02/2016	$230.37
	FORMS AND SUPPLY - AOPD	04/04/2016	$1,402.43
	FORMS AND SUPPLY - AOPD	04/04/2016	$718.57
	FORMS AND SUPPLY - AOPD	04/05/2016	$463.10
	FORMS AND SUPPLY - AOPD	04/05/2016	$217.55
	NEOPOST USA	04/06/2016	$20.33
	FORMS AND SUPPLY - AOPD	04/05/2016	$170.00
	STAPLS7154471462000001	04/14/2016	$86.39
	STAPLS7154471621000001	04/14/2016	$86.39
	STAPLS7154472074000001	04/14/2016	$177.60
	FORMS AND SUPPLY - AOPD	04/15/2016	$427.98
	FORMS AND SUPPLY - AOPD	04/14/2016	$54.90
	NEOPOST USA	04/16/2016	$37.44
	FORMS AND SUPPLY - AOPD	04/14/2016	$609.75
	STAPLS7154475442000001	04/16/2016	$302.36
	FORMS AND SUPPLY - AOPD	04/14/2016	$43.96
	FORMS AND SUPPLY - AOPD	04/15/2016	$76.08
	STAPLS7154784896000001	04/20/2016	$161.54
	FORMS AND SUPPLY - AOPD	04/20/2016	$423.87
	FORMS AND SUPPLY - AOPD	04/20/2016	$736.72
	FORMS AND SUPPLY - AOPD	04/20/2016	$92.77
	FORMS AND SUPPLY - AOPD	04/20/2016	$378.43
	FORMS AND SUPPLY - AOPD	04/20/2016	$204.93
	SMITH RUBBER STAMP & SEAL	04/21/2016	$72.36
	FORMS AND SUPPLY - AOPD	04/22/2016	$123.01
			$7,922.82
ANNIE WADE	FORMS AND SUPPLY - AOPD	04/21/2016	$1,034.03
			$1,034.03
ASHLEY J EVANS	STAPLS7153640926000001	03/31/2016	$654.26
	STAPLS7153332005000002	04/02/2016	$34.54
	OPC Midlands Tech	04/04/2016	$229.00
	OPC Midlands Tech	04/04/2016	$229.00
	STAPLS7153640926000002	04/05/2016	$60.25
	OPC COL SERVICE FEE	04/04/2016	$5.73
	OPC COL SERVICE FEE	04/04/2016	$5.73
	STAPLS7154043401000001	04/07/2016	$243.99
	FORMS AND SUPPLY - AOPD	04/07/2016	$45.01
	STAPLS7154043401000002	04/09/2016	$4.86
	FORMS AND SUPPLY - AOPD	04/07/2016	$616.58

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY J EVANS	DMI DELL K-12/GOVT	04/09/2016	$681.20
	STAPLS7154301158000001	04/12/2016	$737.78
	STAPLS7154301158000002	04/12/2016	$27.72
	FORMS AND SUPPLY - AOPD	04/14/2016	$134.00
	AMERICAN TIME DATA	04/19/2016	$102.60
	FORMS AND SUPPLY - AOPD	04/20/2016	$55.18
	FORMS AND SUPPLY - AOPD	04/21/2016	$30.66
	STAPLS7155196203000001	04/28/2016	$165.41
	STAPLS7155196203000002	04/28/2016	$4.27
			$4,067.77
B. ELIZABETH ROBERSON	STAPLS7153979236000001	04/06/2016	$65.86
	STAPLS7153992906000001	04/06/2016	$152.28
	MANAGEDPRINT	04/07/2016	$86.40
	STAPLS7154784864000001	04/20/2016	$24.24
	STAPLS7154784864000002	04/20/2016	$11.25
	STAPLS7154784864000003	04/21/2016	$9.21
	MAJOR BUSINESS MACHINES,	04/21/2016	$61.58
	W.A. CHARNSTROM	04/25/2016	$44.56
			$455.38
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	04/01/2016	$198.13
	FORMS AND SUPPLY - AOPD	04/04/2016	$35.90
	FORMS AND SUPPLY - AOPD	04/21/2016	$906.85
			$1,140.88
BETH COOPER	TWC TIME WARNER CABLE	03/31/2016	$80.96
	DMI DELL K-12/GOVT	04/07/2016	$348.66
	FORMS AND SUPPLY - AOPD	04/05/2016	$627.83
	DMI DELL K-12/GOVT	04/07/2016	$358.56
	FORMS AND SUPPLY - AOPD	04/06/2016	$26.59
	TWC TIME WARNER CABLE	04/10/2016	$123.76
	FORMS AND SUPPLY - AOPD	04/12/2016	$11.15
	FORMS AND SUPPLY - AOPD	04/19/2016	$11.14
	TWC TIME WARNER CABLE	04/28/2016	$80.96
			$1,669.61
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	04/06/2016	$315.14
	FORMS AND SUPPLY - AOPD	04/21/2016	$151.15
			$466.29
BRENDA MCDOWNEY	FORMS AND SUPPLY - AOPD	03/30/2016	$132.97
	MICHAELS STORES 6001	04/12/2016	$20.97
			$153.94
BRIGITTE THOMPSON	OFFICEMAX CT IN#157715	03/31/2016	$204.68
	WULBERN KOVAL CO INC	04/05/2016	$57.14
	FORMS AND SUPPLY - AOPD	04/18/2016	$397.98
			$659.80
CAROLYN B. SHERMAN	AMAZON.COM AMZN.COM/BILL	04/12/2016	$57.63

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$57.63
CAROLYN HUDSON	STAPLS7154998153000001	04/23/2016	$43.91
	STAPLS7154927652000001	04/22/2016	$176.54
	STAPLS7154927652000002	04/28/2016	$10.08
			$230.53
CATHERINE KENNEDY	STAPLS7153919640000001	04/05/2016	$122.80
	STAPLS7154590695000001	04/16/2016	$200.24
	STAPLS7154674844000001	04/19/2016	$21.59
	STAPLS7153919640000006	04/20/2016	$15.50
	STAPLS7153919640000003	04/20/2016	$15.50
	STAPLS7153919640000004	04/20/2016	$15.50
	STAPLS7154753643000001	04/20/2016	$18.51
	STAPLS7153919640000008	04/20/2016	$15.50
	STAPLS7153919640000005	04/20/2016	$15.50
	STAPLS7153919640000002	04/20/2016	$15.50
	STAPLS7153919640000007	04/20/2016	$15.50
	SLED BACKGROUND CHE	04/20/2016	$26.00
	STAPLS7155095359000001	04/26/2016	$388.77
	STAPLS7154744706000001	04/27/2016	$90.70
			$977.11
CATHIE CATOE	FORMS AND SUPPLY - AOPD	03/30/2016	$791.94
	FORMS AND SUPPLY - AOPD	03/30/2016	$179.21
	FORMS AND SUPPLY - AOPD	03/31/2016	$145.26
	Amazon.com	04/02/2016	$19.33
	FORMS AND SUPPLY - AOPD	04/04/2016	$479.36
			$1,615.10
CHARLENE L SIMMONS	STAPLS7153656034000001	03/31/2016	$577.59
	FORMS AND SUPPLY - AOPD	04/01/2016	$1,865.99
	FORMS AND SUPPLY - AOPD	03/31/2016	$177.02
	FORMS AND SUPPLY - AOPD	04/19/2016	$57.45
			$2,678.05
CHERI HUNTER	WULBERN KOVAL CO INC	04/05/2016	$32.91
	FORMS AND SUPPLY - AOPD	04/22/2016	$172.37
	STAPLS7155021037000001	04/23/2016	$455.26
			$660.54
CHRIS CUSHING	QUARK	04/13/2016	$314.00
	FORMS AND SUPPLY - AOPD	04/25/2016	$91.35
	FALCON ACE HARDWARE	04/27/2016	$26.89
			$432.24
CHRISTIE BAIRD	STAPLS7153870831000001	04/05/2016	$267.43
	STAPLES 00108282	04/07/2016	$37.75
	STAPLS7154351953000001	04/13/2016	$564.37
	STAPLS7154592445000002	04/16/2016	$11.32
	STAPLS7154592445000001	04/16/2016	$431.58

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE BAIRD	BERKELEY LOCKSMITH	04/20/2016	$105.00
	STAPLS7154774701000001	04/20/2016	$142.89
	STAPLS7154773706000001	04/20/2016	$153.61
	STAPLS7155004350000003	04/23/2016	$21.80
	STAPLS7155004350000002	04/23/2016	$7.95
	STAPLS7155004350000005	04/28/2016	$19.87
			$1,763.57
CINDY S MCINTEE	CHARLESTON CITY PAPER	04/04/2016	$540.00
	MORRIS-LOCAL NEWSPAPER	04/07/2016	$125.00
	FORMS AND SUPPLY - AOPD	04/11/2016	$294.11
	FORMS AND SUPPLY - AOPD	04/11/2016	$203.20
	FORMS AND SUPPLY - AOPD	04/11/2016	$211.62
	FORMS AND SUPPLY - AOPD	04/11/2016	$220.47
	CHARLESTON CITY PAPER	04/13/2016	$108.00
	MORRIS-LOCAL NEWSPAPER	04/13/2016	$125.00
	CHARLESTON CITY PAPER	04/13/2016	$540.00
	FORMS AND SUPPLY - AOPD	04/13/2016	$94.67
	FORMS AND SUPPLY - AOPD	04/15/2016	$525.26
	THE POST AND COURIER	04/15/2016	$72.55
	STAPLS7154671773000002	04/19/2016	$33.32
	WACCAMAW PUBLISHERS INC	04/19/2016	$252.00
	QUINCY HERALD WHIG	04/22/2016	$372.69
	FORMS AND SUPPLY - AOPD	04/22/2016	$374.45
	FORMS AND SUPPLY - AOPD	04/21/2016	$624.03
	NEWSPAPER SERVICES 1	04/26/2016	$358.20
	FORMS AND SUPPLY - AOPD	04/25/2016	$465.20
	FORMS AND SUPPLY - AOPD	04/26/2016	$97.10
	FORMS AND SUPPLY - AOPD	04/26/2016	$54.78
	STAPLS7154671773000001	04/28/2016	$63.33
			$5,754.98
DAPHNE Y BOWMAN	STAPLS7153659061000002	03/31/2016	$17.26
	STAPLS7153659061000001	03/31/2016	$50.17
	STAPLS7153659061000003	03/31/2016	$10.99
	FORMS AND SUPPLY - AOPD	03/31/2016	$161.18
	WM SUPERCENTER #881	04/14/2016	$85.56
	UNITED LASER	04/27/2016	$2,486.16
			$2,811.32
DEBORAH JORDAN	WWW.NIAIA.US	04/11/2016	$50.00
	SHOOTER'S CHOICE	04/24/2016	$16.05
			$66.05
DELISHA OAKLEY	FORMS AND SUPPLY - AOPD	04/15/2016	$87.66
	FORMS AND SUPPLY - AOPD	04/15/2016	$11.88
	FORMS AND SUPPLY - AOPD	04/15/2016	$52.09
			$151.63
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	04/04/2016	$20.55

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$20.55
DENNIS M GMEREK	FORMS AND SUPPLY - AOPD	03/29/2016	$151.52
	LI ADVANCE SCNEWS ISLIPBI	03/30/2016	$156.12
	FORMS AND SUPPLY - AOPD	03/30/2016	$535.39
	FORMS AND SUPPLY - AOPD	03/30/2016	$58.07
	SC BAR CLE	04/05/2016	$165.85
	LEXINGTON CO CHRONICLE	04/11/2016	$1,286.05
	CIVITAS MEDIA, LLC	04/11/2016	$160.54
	STAPLS7154276141000001	04/12/2016	$1,354.49
	STAPLS7154286154000002	04/12/2016	$102.13
	STAPLS7154286154000003	04/12/2016	$27.01
	STAPLS7154286154000001	04/12/2016	$270.76
	STAPLS7154287357000001	04/12/2016	$159.14
	Highlander	04/12/2016	$110.00
	STAPLS7154362359000001	04/13/2016	$124.62
	FORMS AND SUPPLY - AOPD	04/12/2016	$204.16
	STAPLS7154396051000001	04/13/2016	$32.10
	STAPLS7153288120000001	04/14/2016	$4.28
	LEXINGTON CO CHRONICLE	04/18/2016	$751.69
	FORMS AND SUPPLY - AOPD	04/18/2016	$659.37
	STAPLS7154860519000002	04/21/2016	$15.89
	STAPLS7154865225000002	04/21/2016	$225.82
	STAPLS7154865225000001	04/21/2016	$536.19
	STAPLS7154860519000001	04/21/2016	$37.40
	FORMS AND SUPPLY - AOPD	04/22/2016	$91.73
	STAPLS7154901290000001	04/22/2016	$136.55
	STAPLS7154865225000003	04/22/2016	$43.14
			$7,400.01
DENNIS YONGUE	VSN DOTGOVREGISTRATION	04/06/2016	$125.00
	AMAZON MKTPLACE PMTS	04/13/2016	$94.44
	IDEN TRUST SERVICES INC	04/16/2016	$119.00
	AMAZON MKTPLACE PMTS	04/18/2016	$164.94
			$503.38
DIANE G BROWN	Amazon.com	04/04/2016	$69.26
	DMI DELL K-12/GOVT	04/07/2016	$335.40
	AMAZON MKTPLACE PMTS	04/07/2016	$654.40
	OFFICEMAX CT IN#156606	04/08/2016	$64.58
	WALMART.COM 8009666546	04/10/2016	$1,011.22
	OFFICEMAX CT IN#278125	04/08/2016	$746.85
	OFFICEMAX CT IN#191203	04/12/2016	$57.62
	OFFICE DEPOT #1214	04/13/2016	$269.47
	DMI DELL HIGHER EDUC	04/29/2016	$277.47
			$3,486.27
DONELLA C ROBINSON	NEOPOST USA	04/13/2016	$20.52
	STAPLS7154660403000003	04/19/2016	$38.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONELLA C ROBINSON	STAPLS7154660403000001	04/19/2016	$360.34
	STAPLS7154660403003001	04/20/2016	$29.15
	STAPLS7154660403000002	04/20/2016	$17.59
			$466.03
DONNA MCLEES	DMI DELL K-12/GOVT	04/06/2016	$274.37
	FORMS AND SUPPLY - AOPD	04/05/2016	$105.63
	STAPLES DIRECT	04/06/2016	$345.59
	FORMS AND SUPPLY - AOPD	04/05/2016	$165.18
	FORMS AND SUPPLY - AOPD	04/05/2016	$75.38
	FORMS AND SUPPLY - AOPD	04/05/2016	$363.55
	FORMS AND SUPPLY - AOPD	04/05/2016	$51.60
	FORMS AND SUPPLY - AOPD	04/06/2016	$38.85
	GRYPHON HOUSE INC	04/08/2016	$102.80
	FORMS AND SUPPLY - AOPD	04/11/2016	$51.53
	FORMS AND SUPPLY - AOPD	04/11/2016	$35.38
	AMAZON MKTPLACE PMTS	04/12/2016	$34.95
	FORMS AND SUPPLY - AOPD	04/12/2016	$212.81
	STAPLS7154367589000001	04/13/2016	$291.49
	STAPLES DIRECT	04/16/2016	$48.10
	FORMS AND SUPPLY - AOPD	04/15/2016	$141.43
	FORMS AND SUPPLY - AOPD	04/14/2016	$465.24
	FORMS AND SUPPLY - AOPD	04/14/2016	$15.69
	FORMS AND SUPPLY - AOPD	04/15/2016	$262.95
	DELL SALES & SERVICE	04/19/2016	$356.34
	FORMS AND SUPPLY - AOPD	04/18/2016	$100.28
	Amazon.com	04/20/2016	$161.17
	FORMS AND SUPPLY - AOPD	04/25/2016	$244.81
	FORMS AND SUPPLY - AOPD	04/25/2016	$259.91
	FORMS AND SUPPLY - AOPD	04/25/2016	$60.72
	PALMETTO PROMOTIONS	04/26/2016	$1,150.20
	AMAZON MKTPLACE PMTS	04/27/2016	$39.78
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$73.27
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$30.17
			$5,559.17
DWAYNETTE SMITH	STAPLS7155238633000001	04/28/2016	$326.17
			$326.17
E GRAYSON-COPELAND	IDENTICARD	04/07/2016	$127.33
	STAPLS7154394013000001	04/13/2016	$225.62
	STAPLS7154394013000005	04/16/2016	$24.60
	STAPLS7154710201000001	04/19/2016	$10.69
	STAPLS7154710201000002	04/19/2016	$43.94
	STAPLS7154710201000005	04/22/2016	$49.20
	STAPLS7154394013000003	04/26/2016	$95.22
			$576.60
ELAINE SMITH-SHUFORD	FORMS AND SUPPLY - AOPD	03/29/2016	$158.67

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE SMITH-SHUFORD	FORMS AND SUPPLY - AOPD	03/29/2016	$217.71
	STAPLS7153797536000001	04/02/2016	$255.20
	WULBERN KOVAL CO INC	04/08/2016	$478.43
	STAPLS7154354212000001	04/13/2016	$28.20
			$1,138.21
ELIZABETH THOMAS	FORMS AND SUPPLY - AOPD	03/30/2016	$266.22
	STAPLS7154016019000001	04/06/2016	$629.45
	FORMS AND SUPPLY - AOPD	04/07/2016	$33.87
	FORMS AND SUPPLY - AOPD	04/07/2016	$415.70
	CAROLINA AWARDS AND ENGRA	04/12/2016	$79.79
	GRAYBAR ELECTRIC COMPANY	04/21/2016	$6.57
	STAPLS7154988267000001	04/23/2016	$463.76
	FORMS AND SUPPLY - AOPD	04/26/2016	$39.30
	FORMS AND SUPPLY - AOPD	04/26/2016	$47.31
			$1,981.97
ERIKA MARS	FORMS AND SUPPLY - AOPD	03/29/2016	$451.75
	FORMS AND SUPPLY - AOPD	04/13/2016	$271.51
	FORMS AND SUPPLY - AOPD	04/20/2016	$197.62
	FORMS AND SUPPLY - AOPD	04/21/2016	$132.84
	SMITH RUBBER STAMP & SEAL	04/22/2016	$71.25
	FORMS AND SUPPLY - AOPD	04/27/2016	$304.57
			$1,429.54
EVA LEE NOBLES	WAL-MART #0586	04/06/2016	$26.70
	WAL-MART #0586	04/06/2016	$15.24
	WAL-MART #0586	04/13/2016	$15.24
	USPS 45186005229805983	04/15/2016	$470.00
			$527.18
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	03/31/2016	$312.59
	STAPLES DIRECT	04/22/2016	$79.43
	FORMS AND SUPPLY - AOPD	04/27/2016	$206.16
			$598.18
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	04/07/2016	$997.40
			$997.40
JANET PETOROCK	FORMS AND SUPPLY - AOPD	03/30/2016	$352.41
	DELL SALES & SERVICE	04/07/2016	$678.26
	FORMS AND SUPPLY - AOPD	04/15/2016	$171.08
	FORMS AND SUPPLY - AOPD	04/27/2016	$147.13
			$1,348.88
JANICE D VINCZI	BAUDVILLE INC.	04/26/2016	$314.51
	OFFICEMAX CT IN#503728	04/27/2016	$31.39
	OFFICEMAX CT IN#502368	04/27/2016	$1,078.99
	OFFICEMAX CT IN#426488	04/27/2016	$30.82
			$1,455.71
JANICE F CARTER	FORMS AND SUPPLY - AOPD	03/29/2016	$148.06

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE F CARTER	FORMS AND SUPPLY - AOPD	04/11/2016	$73.27
			$221.33
JENNIFER SUMNER	FORMS AND SUPPLY - AOPD	03/30/2016	$17.00
	WM SUPERCENTER #629	04/19/2016	$31.73
	WAL-MART #0629	04/22/2016	$6.57
	DOLRTREE 337 00003376	04/22/2016	$5.30
			$60.60
JODY DALRYMPLE-MORGAN	STAPLS7153688675000001	03/31/2016	$22.13
	STAPLS7154214305000001	04/09/2016	$171.92
	STAPLS7155155632000001	04/27/2016	$88.30
	STAPLS7155155632000002	04/27/2016	$9.08
			$291.43
JOY HUNTER	FORMS AND SUPPLY - AOPD	04/19/2016	$496.99
			$496.99
KATHERINE W NEWSOME	FORMS AND SUPPLY - AOPD	03/29/2016	$522.72
			$522.72
KATHY LENNOX	FORMS AND SUPPLY - AOPD	03/30/2016	$583.76
	FORMS AND SUPPLY - AOPD	04/04/2016	$139.86
	FORMS AND SUPPLY - AOPD	04/04/2016	$410.67
	WALMART.COM	04/06/2016	$169.45
	FORMS AND SUPPLY - AOPD	04/05/2016	$6.30
	WALMART.COM	04/06/2016	$42.36
	FORMS AND SUPPLY - AOPD	04/06/2016	$239.25
	GAN 1120GRNVILLENEWCIR	04/14/2016	$46.00
	MAJOR BUSINESS MACHINES,	04/13/2016	$166.37
	WALMART.COM	04/15/2016	$211.35
	GAN GREENVILENEWS-CCC	04/16/2016	$50.00
	KMART 4016	04/15/2016	$12.71
	THE HOME DEPOT 1127	04/18/2016	$19.55
	WALMART.COM 8009666546	04/19/2016	$155.86
	SMITH RUBBER STAMP & SEAL	04/18/2016	$41.57
	FORMS AND SUPPLY - AOPD	04/19/2016	$712.30
			$3,007.36
KAYE B CLARK	FORMS AND SUPPLY - AOPD	03/30/2016	$1,262.28
	FORMS AND SUPPLY - AOPD	03/31/2016	$66.61
	FORMS AND SUPPLY - AOPD	04/08/2016	$185.32
	FORMS AND SUPPLY - AOPD	04/14/2016	$204.21
	FORMS AND SUPPLY - AOPD	04/27/2016	$383.86
			$2,102.28
KAYLA M BUTLER	SOUTH CAROLINA ASSOCIA	04/14/2016	$60.00
	SOUTH CAROLINA ASSOCIA	04/23/2016	$60.00
	SOUTH CAROLINA ASSOCIA	04/21/2016	$450.00
			$570.00
KIM GOODWIN	FORMS AND SUPPLY - AOPD	03/29/2016	$240.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	FORMS AND SUPPLY - AOPD	03/31/2016	$427.08
	DMI DELL K-12/GOVT	04/07/2016	$661.67
	FORMS AND SUPPLY - AOPD	04/06/2016	$592.10
	MICHAELS STORES 1237	04/19/2016	$155.37
	FORMS AND SUPPLY - AOPD	04/18/2016	$175.69
	FORMS AND SUPPLY - AOPD	04/18/2016	$570.28
	MICHAELS STORES 1237	04/19/2016	$164.01
	FORMS AND SUPPLY - AOPD	04/18/2016	$84.55
	FORMS AND SUPPLY - AOPD	04/19/2016	$440.68
	FORMS AND SUPPLY - AOPD	04/19/2016	$871.56
	FORMS AND SUPPLY - AOPD	04/19/2016	$175.69
	DMI DELL BUS ONLINE	04/22/2016	$764.55
	DMI DELL K-12/GOVT	04/23/2016	$110.76
	FORMS AND SUPPLY - AOPD	04/22/2016	$125.30
	DMI DELL HIGHER EDUC	04/27/2016	$1,169.40
	FORMS AND SUPPLY - AOPD	04/26/2016	$1,225.83
	FORMS AND SUPPLY - AOPD	04/26/2016	$247.99
	FORMS AND SUPPLY - AOPD	04/26/2016	$281.54
	FORMS AND SUPPLY - AOPD	04/26/2016	$78.36
	FORMS AND SUPPLY - AOPD	04/26/2016	$809.57
			$9,372.97
LATOYA GADSON-WHITE	DOVE DATA PRODUCTS	04/06/2016	$1,718.64
	A-1 LOCKSMITH SERVICE	04/27/2016	$676.78
			$2,395.42
LINDA K SMITH	OPC Midlands Tech T&F	04/04/2016	$229.00
	OPC COL SERVICE FEE	04/04/2016	$5.73
	STAPLES DIRECT	04/26/2016	$56.99
			$291.72
LINDA K STILLINGER	STAPLES DIRECT	04/28/2016	$300.68
			$300.68
LISA ASHBY	AMAZON MKTPLACE PMTS	04/21/2016	$1,175.40
	DMI DELL HIGHER EDUC	04/26/2016	$1,108.85
			$2,284.25
LISA W COLLINS	INDUSTRIAL SOLUTIONS AND	04/13/2016	$197.82
			$197.82
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	04/05/2016	$1,833.36
	FORMS AND SUPPLY - AOPD	04/06/2016	$363.56
	FORMS AND SUPPLY - AOPD	04/06/2016	$242.38
	PRINT HOUSE PLUS INC	04/08/2016	$56.27
	FORMS AND SUPPLY - AOPD	04/07/2016	$4.77
	PRINT HOUSE PLUS INC	04/19/2016	$38.36
			$2,538.70
LYNNE W. ROGERS	STAPLS7153951964000001	04/06/2016	$56.85
	STAPLS7153951964000002	04/06/2016	$26.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE W. ROGERS	STAPLS7154776042000001	04/26/2016	$212.83
			$296.17
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	04/06/2016	$120.97
	WAL-MART #4379	04/14/2016	$11.71
	SQ COTTLE STRAWBERRY FAR	04/14/2016	$28.00
	SAMS CLUB #6203	04/14/2016	$131.59
			$292.27
MARY J PAUL	DMI DELL K-12/GOVT	04/02/2016	$616.28
	FORMS AND SUPPLY - AOPD	04/12/2016	$1,101.23
			$1,717.51
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	04/01/2016	$73.05
	FORMS AND SUPPLY - AOPD	03/31/2016	$80.72
			$153.77
MARY WYLIE-STROM	STAPLS7154571401000005	04/15/2016	$81.31
	STAPLS7154571401000004	04/15/2016	$30.50
	STAPLS7154571401000001	04/15/2016	$1,174.91
	STAPLS7154571401002001	04/16/2016	$163.70
	STAPLS7154571401000002	04/15/2016	$120.00
	STAPLS7154571401000003	04/26/2016	$176.54
			$1,746.96
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	04/01/2016	$498.49
	FORMS AND SUPPLY - AOPD	04/01/2016	$201.60
	FORMS AND SUPPLY - AOPD	04/01/2016	$48.51
	FORMS AND SUPPLY - AOPD	04/14/2016	$87.16
	FORMS AND SUPPLY - AOPD	04/21/2016	$160.50
			$996.26
MONIQUE MCCREA	STAPLS7153892354000001	04/05/2016	$392.39
	STAPLS7153921724000001	04/05/2016	$16.09
	STAPLS7153921724000002	04/06/2016	$13.90
	STAPLS7154130237000001	04/08/2016	$74.89
	STAPLS7154452427000001	04/14/2016	$13.96
			$511.23
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	03/30/2016	$232.08
	OFFICE DEPOT #1214	04/04/2016	$64.19
	OFFICE DEPOT #1214	04/05/2016	$22.46
			$318.73
MYRA DRENNAN	UNITED LASER	04/08/2016	$426.93
	FORMS AND SUPPLY - AOPD	04/12/2016	$27.93
	STAPLS7155090280000001	04/26/2016	$599.52
	FORMS AND SUPPLY - AOPD	04/26/2016	$691.01
			$1,745.39
NAN BASS	FORMS AND SUPPLY - AOPD	04/06/2016	$17.30
	FORMS AND SUPPLY - AOPD	04/19/2016	$39.24

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NAN BASS	FORMS AND SUPPLY - AOPD	04/20/2016	$2.71
			$59.25
NETTIE GRANT	STAPLS7153688700000001	03/31/2016	$484.98
	FORMS AND SUPPLY - AOPD	03/31/2016	$111.13
			$596.11
PENNI R HENRY	FORMS AND SUPPLY - AOPD	04/08/2016	$12.70
			$12.70
PHYLLIS SMALLS	OFFICEMAX/OFFICEDEPOT6535	04/04/2016	$150.89
	OFFICEMAX/OFFICEDEPOT6535	04/12/2016	$353.83
	PODS OF COLUMBIA SC	04/13/2016	$163.24
	OFFICEMAX/OFFICEDEPOT6535	04/19/2016	$41.72
	PITNEY BOWES PI	04/21/2016	$130.95
			$840.63
REBECCA S LANE	SLED BACKGROUND CHE	04/04/2016	$26.00
	FORMS AND SUPPLY - AOPD	04/07/2016	$87.91
	FORMS AND SUPPLY - AOPD	04/08/2016	$61.90
	MAJOR BUSINESS MACHINES,	04/13/2016	$486.21
	FORMS AND SUPPLY - AOPD	04/15/2016	$702.00
			$1,364.02
RON KREIN	LOWES #02803	04/19/2016	$148.31
			$148.31
ROSAZETTA KIRKLAND	OFFICEMAX CT IN#212167	04/05/2016	$154.60
	STAPLS7153953483000001	04/06/2016	$112.97
	MAJOR BUSINESS MACHINES,	04/07/2016	$144.07
			$411.64
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	04/08/2016	$513.63
			$513.63
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	03/29/2016	$129.30
	FORMS AND SUPPLY - AOPD	03/30/2016	$202.73
	FORMS AND SUPPLY - AOPD	03/29/2016	$107.65
	FORMS AND SUPPLY - AOPD	04/01/2016	$128.27
	FORMS AND SUPPLY - AOPD	03/31/2016	$165.24
	FORMS AND SUPPLY - AOPD	03/31/2016	$76.93
	DELL SALES & SERVICE	04/05/2016	$582.48
	FORMS AND SUPPLY - AOPD	04/04/2016	$100.17
	DELL SALES & SERVICE	04/12/2016	$476.93
	FORMS AND SUPPLY - AOPD	04/12/2016	$146.38
	FORMS AND SUPPLY - AOPD	04/15/2016	$87.16
	FORMS AND SUPPLY - AOPD	04/15/2016	$87.56
	FORMS AND SUPPLY - AOPD	04/15/2016	$87.16
	GOODWILL INDUSTRIES #52	04/18/2016	$16.00
	OFFICE DEPOT #2349	04/25/2016	$94.81
	FORMS AND SUPPLY - AOPD	04/26/2016	$89.95

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,578.72
SHARON COLE	DMI DELL K-12/GOVT	04/06/2016	$101.64
	SLED BACKGROUND CHE	04/05/2016	$26.00
	CHRONICLE-INDEPENDENT	04/06/2016	$80.00
	THE STATE NEWSPAPER	04/06/2016	$457.26
	FORMS AND SUPPLY - AOPD	04/06/2016	$293.82
	FORMS AND SUPPLY - AOPD	04/08/2016	$136.47
	HELLO DIRECT INC	04/15/2016	$2,225.00
			$3,320.19
SHARON H COOK	STAPLS7154247441000002	04/09/2016	$310.89
	STAPLS7154247441000003	04/09/2016	$7.44
			$318.33
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	03/29/2016	$302.96
	FORMS AND SUPPLY - AOPD	03/29/2016	$581.04
	DMI DELL K-12/GOVT	04/09/2016	$873.02
	FORMS AND SUPPLY - AOPD	04/12/2016	$625.54
	FORMS AND SUPPLY - AOPD	04/12/2016	$329.36
	FORMS AND SUPPLY - AOPD	04/13/2016	$581.04
	STAPLES DIRECT	04/26/2016	$64.69
	FORMS AND SUPPLY - AOPD	04/26/2016	$398.51
	FORMS AND SUPPLY - AOPD	04/27/2016	$4.73
			$3,760.89
SHERRY LEWIS	ANDERSON INDEPENDENT	04/02/2016	$6.08
	STK SHUTTERSTOCK, INC.	04/02/2016	$199.00
	GAN 1120GRNVILLENEWCIR	04/05/2016	$12.00
	FORMS AND SUPPLY - AOPD	04/07/2016	$104.44
	PRESS PLUS	04/23/2016	$8.95
	ANDERSON INDEPENDENT	04/23/2016	$6.08
	THE POST AND COURIER CIRC	04/25/2016	$99.00
	THE ITEM	04/25/2016	$12.00
			$447.55
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	03/31/2016	$12.83
	FORMS AND SUPPLY - AOPD	03/31/2016	$22.56
	FORMS AND SUPPLY - AOPD	04/01/2016	$57.46
	FORMS AND SUPPLY - AOPD	04/06/2016	$78.35
	FORMS AND SUPPLY - AOPD	04/15/2016	$64.85
	FORMS AND SUPPLY - AOPD	04/20/2016	$497.54
	FORMS AND SUPPLY - AOPD	04/20/2016	$48.42
	FORMS AND SUPPLY - AOPD	04/22/2016	$345.02
	DMI DELL HIGHER EDUC	04/29/2016	$127.11
			$1,254.14
TAMMY PLATTS	FORMS AND SUPPLY - AOPD	04/18/2016	$70.42
			$70.42
THOMAS WARREN	STAPLES 00104042	04/01/2016	$274.14

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WARREN	WAL-MART #0511	04/05/2016	$296.83
	HERALD OFFICE SUPPLY INC	04/07/2016	$585.38
	STAPLES 00104042	04/13/2016	$75.59
	FORMS AND SUPPLY - AOPD	04/15/2016	$15.97
	SMITH RUBBER STAMP & SEAL	04/18/2016	$34.49
	FORMS AND SUPPLY - AOPD	04/18/2016	$1,393.45
	WULBERN KOVAL CO INC	04/21/2016	$115.03
			$2,790.88
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	04/11/2016	$34.70
			$34.70
TRACY ROGERS	FORMS AND SUPPLY - AOPD	04/12/2016	$80.74
	FORMS AND SUPPLY - AOPD	04/13/2016	$18.32
	FORMS AND SUPPLY - AOPD	04/27/2016	$257.13
			$356.19
VALERIE PRICE	FORMS AND SUPPLY - AOPD	04/06/2016	$1,136.25
	FORMS AND SUPPLY - AOPD	04/07/2016	$4.53
	FORMS AND SUPPLY - AOPD	04/13/2016	$63.74
			$1,204.52

Total for SOCIAL SERVICES DEPT: $129,251.21

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	ENTERPRISE RENT-A-CAR	03/31/2016	$3.75
	ENTERPRISE RENT-A-CAR	03/31/2016	$7.70
	ENTERPRISE RENT-A-CAR	03/31/2016	$3.75
	ENTERPRISE RENT-A-CAR	03/31/2016	$15.75
	ENTERPRISE RENT-A-CAR	03/31/2016	$15.75
	ENTERPRISE RENT-A-CAR	04/04/2016	$371.80
	ENTERPRISE RENT-A-CAR	04/04/2016	$257.56
	ENTERPRISE RENT-A-CAR	04/04/2016	$376.28
	ENTERPRISE RENT-A-CAR	04/05/2016	$440.10
	ENTERPRISE RENT-A-CAR	04/06/2016	$48.71
	ENTERPRISE RENT-A-CAR	04/11/2016	$188.14
	ENTERPRISE RENT-A-CAR	04/11/2016	$128.78
	STAPLS0144063766000001	04/12/2016	$1,006.27
			$2,864.34
ALBERTA E. GILMORE	MEDIA COMMUNICATIONS UNLI	04/08/2016	$595.00
			$595.00
BARBARA A. JEFFERSON	ENTERPRISE RENT-A-CAR	04/07/2016	$336.00
			$336.00
BRIDGET H STATEN	OFFICEMAX/OFFICEDEPOT6535	04/06/2016	$89.88
	OFFICEMAX/OFFICEDEPOT6535	04/12/2016	$104.55
			$194.43
CARL ASEE	OFFICEMAX/OFFICEDEPOT6535	04/27/2016	$171.18
	OFFICEMAX/OFFICEDEPOT6535	04/27/2016	$195.18
			$366.36
DELBERT T FOSTER	AMERICAN AIR0012196680487	04/05/2016	$454.20
	AMERICAN AIR0010627770317	04/05/2016	$33.92
	AMERICAN AIR0012197011192	04/07/2016	$741.20
			$1,229.32
DIANE BRUCE	PALMETTO OFFICE SUPPLY	04/22/2016	$33.65
			$33.65
DOLLINE D TUCKER	OFFICEMAX/OFFICEDEPOT6535	03/30/2016	$308.52
	OFFICEMAX/OFFICEDEPOT6535	04/05/2016	$249.61
	OFFICEMAX/OFFICEDEPOT6535	04/18/2016	$139.05
			$697.18
DONALD K WALTER	AMAZON.COM AMZN.COM/BILL	04/05/2016	$32.08
	US INK AND TONER	04/21/2016	$224.36
	AMAZON MKTPLACE PMTS	04/22/2016	$29.01
	OFFICEMAX/OFFICEDEPOT6535	04/26/2016	$118.03
			$403.48
EARTHA MOSLEY	FORMS AND SUPPLY - AOPD	04/11/2016	$71.70
			$71.70
GLORIA D PYLES	LOWES #00559	03/31/2016	$109.16
	SC STATE UNIV BKST # 35	04/05/2016	$10.19

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA D PYLES	SC STATE UNIV BKST # 35	04/05/2016	$32.99
	LOWES #00559	04/09/2016	$93.05
	OFFICEMAX/OFFICEDEPOT6535	04/11/2016	$246.08
	SC STATE UNIV BKST # 35	04/18/2016	$35.31
	SC STATE UNIV BKST # 35	04/19/2016	$18.46
	SC STATE UNIV BKST # 35	04/25/2016	$21.36
			$566.60
JAE DONG-HONG	AMAZON MKTPLACE PMTS	04/02/2016	$96.22
	AMAZON MKTPLACE PMTS	04/01/2016	$51.62
	AMAZON MKTPLACE PMTS	04/04/2016	$179.72
	AMAZON MKTPLACE PMTS	04/06/2016	$28.50
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$125.83
	AMAZON MKTPLACE PMTS	04/24/2016	$139.05
	AMAZON MKTPLACE PMTS	04/26/2016	$85.70
	AMAZON MKTPLACE PMTS	04/26/2016	$78.00
	AMAZON MKTPLACE PMTS	04/26/2016	$53.32
	AMAZON MKTPLACE PMTS	04/27/2016	$53.19
			$891.15
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	03/31/2016	$7.95
	ENTERPRISE RENT-A-CAR	03/31/2016	$7.70
	ENTERPRISE RENT-A-CAR	04/05/2016	$7.75
	ENTERPRISE RENT-A-CAR	04/07/2016	$299.84
	ENTERPRISE RENT-A-CAR	04/08/2016	$166.86
	ENTERPRISE RENT-A-CAR	04/19/2016	$185.90
	ENTERPRISE RENT-A-CAR	04/19/2016	$185.90
	ENTERPRISE RENT-A-CAR	04/22/2016	$278.85
	ENTERPRISE RENT-A-CAR	04/26/2016	$433.40
			$1,574.15
JOHN B WILLIAMS	BEST BUY 00014662	04/02/2016	$149.79
			$149.79
JUDITH D SALLEY	OFFICEMAX/OFFICEDEPOT6535	04/20/2016	$207.10
	OFFICEMAX/OFFICEDEPOT6535	04/22/2016	$60.00
	OFFICEMAX/OFFICEDEPOT6535	04/21/2016	$11.76
	AGENT FEE 0017793107816	04/27/2016	$40.00
	AMERICAN AIR0017793107816	04/27/2016	$564.20
			$883.06
LARRY BUTLER	BARNES & NOBLE #2015	04/07/2016	$149.63
	MINIINTHEBOX COM	04/09/2016	$78.97
	OFFICE DEPOT #2127	04/16/2016	$718.20
	BEST BUY 00002709	04/16/2016	$86.38
	THE UPS STORE 2735	04/19/2016	$28.06
			$1,061.24
LOUIS WHITESIDES	OFFICEMAX/OFFICEDEPOT6535	04/13/2016	$25.66
			$25.66

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RIZANA MAHROOF	AMAZON MKTPLACE PMTS	04/20/2016	$164.80
	ORANGEBURG MILLING CO	04/26/2016	$54.51
			$219.31

Total for SOUTH CAROLINA STATE UNIVERSITY: $12,162.42

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	CARROT TOP INDUSTRIES INC	04/14/2016	$236.16
			$236.16
ANYA C SEBASTIEN	COMPLIANCESIGNS.COM	04/04/2016	$49.00
	SMARTSIGN	04/07/2016	$171.15
			$220.15
ARTHUR THIBOUTOT	SUPPLYWORKS CORP	03/30/2016	$477.84
	SOUTHEASTERN PAPER GRO	03/30/2016	$278.22
	SOUTHEASTERN PAPER GRO	03/31/2016	$101.76
	SOUTHEASTERN PAPER GRO	04/04/2016	$411.51
	INTERSTATE SOLUTIONS	04/05/2016	$216.24
	SOUTHEASTERN PAPER GRO	04/06/2016	$55.01
	SUPPLYWORKS CORP	04/13/2016	$461.98
	SOUTHEASTERN PAPER GRO	04/21/2016	$381.88
	SUPPLYWORKS CORP	04/22/2016	$13.42
			$2,397.86
CHERYL HUCKS	FACEBK 9BGVQ8N292	03/31/2016	$562.61
	FACEBK CBGVQ8N292	03/31/2016	$9.43
	FACEBK KRHKK82392	04/14/2016	$740.15
	FACEBK LRHKK82392	04/14/2016	$9.88
	LERN	04/22/2016	$89.00
	NCMPR	04/25/2016	$225.00
	CTC CONSTANTCONTACT.COM	04/25/2016	$195.00
			$1,831.07
CHRISTOPHER L RAY	HOLSTON GASES SPARTANBURG	03/31/2016	$18.55
	THE HOME DEPOT #1129	04/20/2016	$59.73
	WELDORS SUPPLY HOUSE INC	04/20/2016	$107.38
			$185.66
CYNTHIA B KNIGHT	B&H PHOTO MOTO	04/12/2016	$59.41
	H.H. GREGG #103	04/20/2016	$105.99
			$165.40
DAVID G TATE	ROEBUCK NURSERYLANDSC	03/31/2016	$77.10
	HENSON'S INC,MULCH & MORE	04/13/2016	$102.82
	SITE ONE LANDSCAPES522	04/14/2016	$100.40
	HENSON'S INC,MULCH & MORE	04/21/2016	$105.74
			$386.06
DAVID W BARBER	GATEWAY #4 SP	03/30/2016	$499.98
	FASTENAL COMPANY01	04/26/2016	$12.38
	LOWES #02595	04/27/2016	$66.72
	NORTHERN TOOL EQUIP	04/26/2016	$137.70
			$716.78
DOUGLAS T HAULBROOK	MAJOR BUSINESS MACHINES,	04/13/2016	$422.09
	SHIPPERS SUPPLY INC	04/20/2016	$56.18
			$478.27

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HENRY A VILLANUEVA	LOWES #02595	04/07/2016	$74.56
	YOUNG OFFICE ENVIRONME	04/15/2016	$46.35
	NORTHERN TOOL EQUIP	04/19/2016	$313.64
	ADVANCE AUTO PARTS #6640	04/21/2016	$3.17
	ADVANCE AUTO PARTS #6640	04/21/2016	$91.64
	OFFICEMAX/OFFICEDEPOT6360	04/26/2016	$53.40
	SHIPPERS SUPPLY INC	04/27/2016	$649.99
	SHIPPERS SUPPLY INC	04/28/2016	$174.90
			$1,407.65
JAMES WILLIAMS JR	CC DICKSON BRANCH 1113	03/31/2016	$31.88
	CC DICKSON BRANCH 1113	04/06/2016	$33.86
			$65.74
JASON G BAGWELL	SOUTHERN AGRICULTURAL 2	03/31/2016	$288.68
	WEATHERMATIC	04/15/2016	$199.95
	AMAZON MKTPLACE PMTS	04/19/2016	$52.92
	GRIFFITH PROPAGATIN NURS	04/20/2016	$159.89
	LARRYS TROPHIES & AWAR	04/25/2016	$204.95
	NEWMAN FENCE COMPANY I	04/26/2016	$486.39
			$1,392.78
JAY D MOORE	LOWES #02595	04/10/2016	$129.44
	CAM TOO CAMELLIA NURSERY	04/11/2016	$352.80
	OFFICEMAX/OFFICEDEPOT6360	04/16/2016	$30.59
	HENSON'S INC,MULCH & MORE	04/15/2016	$419.39
	W P LAW INC	04/18/2016	$35.05
	SMITH TURF & IRRIGATION L	04/18/2016	$453.38
	SMITH TURF & IRRIGATION L	04/22/2016	$279.14
	W P LAW INC	04/25/2016	$112.22
			$1,812.01
JEFF H HUNT	BED BATH & BEYOND #367	04/20/2016	$16.95
			$16.95
JEFFERSON BISHOP	TRANE SUPPLY-115409	04/28/2016	$263.86
			$263.86
JEFFREY A DREW	PARADISE HOME CENT	03/31/2016	$95.29
	PARADISE HOME CENT	03/31/2016	$3.82
	PARADISE HOME CENT	04/06/2016	$10.06
			$109.17
JEREMY N NODINE	FASTENAL COMPANY01	04/13/2016	$10.70
			$10.70
JOHN W HOYLE	OFFICEMAX/OFFICEDEPOT6682	04/19/2016	$56.56
	STAPLES DIRECT	04/21/2016	$45.30
	WM SUPERCENTER #1035	04/28/2016	$72.73
			$174.59
JOSEPH B CAMP	LOWES #02595	04/11/2016	$37.40

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH B CAMP	GATEWAY #4 SP	04/18/2016	$19.94
	GATEWAY #4 SP	04/19/2016	$186.33
	GATEWAY #4 SP	04/27/2016	$322.81
			$566.48
KATHERINE STIWINTER	Amazon.com	04/19/2016	$62.05
	Amazon.com	04/27/2016	$142.03
	THESTAMPMAKER	04/28/2016	$122.43
			$326.51
MICHAEL L HAWKINS	CARSONS NUT BOLT AND TOOL	03/31/2016	$121.50
	MATT MARSHALL AND CO.	04/14/2016	$205.11
	SCAWWA	04/20/2016	$95.00
	PACE INC.	04/28/2016	$420.82
	BEARING DIST - SPARTANBRG	04/28/2016	$29.89
			$872.32
OLIN RICHARD TEAL	WBCU AM 1460	04/05/2016	$246.00
	CHRONICLE OF HIGHER EDUC	04/11/2016	$486.00
	AMAZON.COM AMZN.COM/BILL	04/18/2016	$81.19
			$813.19
PETE C GALLEN	AMAZON MKTPLACE PMTS	04/07/2016	$26.44
	AMAZON MKTPLACE PMTS	04/20/2016	$116.97
	AMAZON MKTPLACE PMTS	04/21/2016	$245.05
	DNH GODADDY.COM	04/25/2016	$440.94
	AMAZON MKTPLACE PMTS	04/26/2016	$7.99
	AMAZON MKTPLACE PMTS	04/28/2016	$257.99
	AMAZON MKTPLACE PMTS	04/27/2016	$62.30
			$1,157.68
ROBERT M CRAMER	PAYPAL HI-TEC CONF	03/31/2016	$500.00
	LARRYS TROPHIES & AWAR	04/11/2016	$28.62
	TRAVERS TOOL CO	04/26/2016	$222.63
			$751.25
ROBERT O LESLIE	CPP INC/ MBTIONLINE	04/06/2016	$246.24
			$246.24
ROY M SMITH	Amazon.com	04/14/2016	$182.65
	SMARTSIGN	04/21/2016	$335.90
	6997-67467262	04/25/2016	$300.00
	LOWES #02595	04/28/2016	$76.21
			$894.76
SHANNON L DAUGHERTY	BATTERIES PLUS	04/19/2016	$406.96
			$406.96
TAMI A STEED	PAYPAL ALLTRONICS	03/31/2016	$614.61
	PAYPAL FASTTECH	04/01/2016	$666.80
	DHGATE 236127755	03/31/2016	$731.60
	WPSG. INC 800-852-6088	04/01/2016	$90.59

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,103.60

Total for SPARTANBURG COMM COLLEGE: $20,009.85

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	DELTA AIR 0062341341386	04/12/2016	$748.20
			$748.20

Total for STATE ACCIDENT FUND: $748.20

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	STAPLES 00103911	04/11/2016	$23.74
	BEST BUY 00015156	04/23/2016	$41.56
			$65.30

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $65.30

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	AMAZON MKTPLACE PMTS	04/18/2016	$155.97
	Amazon.com	04/21/2016	$72.67
			$228.64
GAIL SKINNER	FORMS AND SUPPLY - AOPD	04/01/2016	$75.29
	FORMS AND SUPPLY - AOPD	04/06/2016	$211.65
	OPC Midlands Tech T&F	04/27/2016	$229.00
	OPC COL SERVICE FEE	04/27/2016	$5.73
			$521.67
KATHERINE FANNING	STAPLS7154279421000001	04/12/2016	$58.30
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
			$110.30
PEGGY WINFREY	WWW.DIGITALJEWELRY.COM	04/26/2016	$41.50
			$41.50

Total for STATE FISCAL ACCT AUTHORITY: $902.11

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA M JAMES	CDW GOVERNMENT	03/31/2016	$166.53
	FORMS AND SUPPLY - AOPD	03/29/2016	$130.66
	IDU INSIGHT PUBLIC SEC	03/31/2016	$788.36
	LJL LIBRARY JOURNALS	04/02/2016	$350.00
	LCI ONLINE	04/01/2016	$1,350.00
	LJL LIBRARY JOURNALS	04/02/2016	$350.00
	Amazon.com	04/06/2016	$152.57
	AVTECH SOFTWARE INC	04/06/2016	$878.75
	MAXIAIDS 8005226294	04/07/2016	$106.00
	COLUMBIA SHRM	04/07/2016	$125.00
	SHRM LEARNING SYSTM	04/07/2016	$720.00
	COLUMBIA SHRM	04/07/2016	$75.00
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$41.03
	CDW GOVERNMENT	04/12/2016	$118.80
	SLED BACKGROUND CHE	04/13/2016	$26.00
	AMERLIBASSOC-BRIGHTKEY	04/17/2016	$110.00
	UPSTART/EDUPRESS	04/14/2016	$292.71
	CABLEORGANIZER.COM	04/15/2016	$264.53
	AMERICAN LIBRARY ASSOC	04/18/2016	$239.00
	LOWES #02520	04/20/2016	$68.45
	LOWES #00433	04/20/2016	$489.12
	THE HOME DEPOT 1112	04/21/2016	$7.11
	FORMS AND SUPPLY - AOPD	04/25/2016	$379.06
	MICHAELS STORES 1237	04/26/2016	$132.97
	SLED BACKGROUND CHE	04/25/2016	$26.00
	GOLD LINE FRAMING	04/27/2016	$40.33
	DEMCO INC	04/26/2016	$83.56
	PCMG800-6255468	04/26/2016	$107.45
	PCMG800-6255468	04/26/2016	$212.04
	NORTHEAST TROPHIES & A	04/27/2016	$117.30
			$7,948.33

Total for STATE LIBRARY: $7,948.33

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL J HAM	IF ITS PAPER 2 LLC	04/12/2016	$61.16
	AMERICAN AIR0017770978126	04/19/2016	$573.20
			$634.36
SHEILA JONES	DEAN LLOYD ENTERPRISES	04/02/2016	$173.94
	BCT SOUTH CAROLINA	04/05/2016	$21.65
	OFFICE DEPOT #2349	04/12/2016	$29.15
	DELTA AIR 0062341642144	04/15/2016	$376.20
	MAILCHIMP	04/20/2016	$75.00
	CROWDCONTROLEXPERTS.COM	04/21/2016	$354.10
			$1,030.04

Total for STATE TREASURERS OFFICE: $1,664.40

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	WESCO AIRCRAFT HARDWARE	03/31/2016	$50.00
	CHARLESTON RUBBER & GASKE	04/01/2016	$70.50
	NORTHERN COMPOSITES	04/01/2016	$424.08
	LOWES #00497	04/01/2016	$9.22
	TARGET 00018291	04/05/2016	$69.83
	LOWES #00497	04/05/2016	$15.69
	NORTHERN COMPOSITES	04/06/2016	$351.00
	OFFICEMAX CT IN#132099	04/07/2016	$468.51
	OFFICEMAX CT IN#255465	04/07/2016	$1,711.72
	CABLEORGANIZER.COM	04/07/2016	$79.70
	OFFICEMAX CT IN#164096	04/08/2016	$1,133.65
	MOUSER ELECTRONICS DIS	04/08/2016	$350.95
	WW GRAINGER	04/11/2016	$562.92
	WW GRAINGER	04/11/2016	$6.97
	PRAXAIR DISTRIBUTION I	04/12/2016	$83.63
	WW GRAINGER	04/13/2016	$562.92
	EMAXDBANASCOAEROSPA	04/13/2016	$1,275.98
	CHARLESTON RUBBER & GASKE	04/14/2016	$143.39
	IN SHRED WITH US	04/15/2016	$71.50
	EXOSTAR LLC	04/15/2016	$105.00
	CHARLESTON RUBBER & GASKE	04/15/2016	$226.14
	LOWES #00497	04/18/2016	$60.63
	LOWES #00497	04/18/2016	$2.69
	LOWES #00497	04/18/2016	$53.51
	PIEDMONT PLASTICS CL	04/18/2016	$276.15
	NATURE'S CALLING I	04/20/2016	$150.00
	CHARLESTON RUBBER & GASKE	04/21/2016	$21.60
	CHARLESTON RUBBER & GASKE	04/21/2016	$39.88
	THE HOME DEPOT 1103	04/21/2016	$17.43
	MSC	04/23/2016	$752.40
	PRAXAIR DISTRIBUTION I	04/26/2016	$89.40
	ASTRO TOOL CORPORATION	04/27/2016	$329.01
	ECAS LLC	04/27/2016	$226.50
	LOWES #00497	04/27/2016	$12.89
	LOWES #00497	04/27/2016	$47.65
	FIBEROPTIC COM	04/28/2016	$65.63
	THE HOME DEPOT 1103	04/27/2016	$8.40
			$9,927.07
BERNARD GILL	LOWES #00433	04/07/2016	$12.29
	SUNBELT RENTALS #039	04/11/2016	$893.91
	LOWES #00433	04/18/2016	$27.70
	CAPITAL SUPPLY OF COLUMBI	04/18/2016	$72.44
	LOWES #00433	04/19/2016	$39.11
	WESTBURY ACE HARDWARE	04/19/2016	$15.10
	WALTERBORO RENTAL AND EQU	04/19/2016	$290.00
	WESTBURY ACE HARDWARE	04/19/2016	$36.69

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	LOWES #01064	04/19/2016	$49.78
	ALLEN AND WEBB	04/20/2016	$407.33
	WALTERBORO DO IT B	04/21/2016	$2.15
	LOWES #00433	04/21/2016	$68.79
	WESTBURY ACE HARDWARE	04/21/2016	$11.10
	CITY ELECTRIC #488	04/21/2016	$89.27
	LOWES #01064	04/22/2016	$14.73
	LOWES #00433	04/21/2016	$16.80
	WW GRAINGER	04/25/2016	$217.86
	LOWES #00499	04/25/2016	$113.20
	WALTERBORO RENTAL AND EQU	04/27/2016	$155.00
			$2,533.25
BETTY L MONTOYA-DIXON	FEDEX FREIGHT INC	04/07/2016	$30.50
	AMERICAN AIR0012196819507	04/06/2016	$431.20
	AMERICAN AIR0012197206000	04/08/2016	$381.20
	AMERICAN AIR0012197210847	04/08/2016	$291.20
	THE UPS STORE 3497	04/09/2016	$29.28
	FORMS AND SUPPLY - AOPD	04/19/2016	$20.28
			$1,183.66
BRAD NEESE	AMERICAN AIR0012197102286	04/07/2016	$670.20
	OFFICE DEPOT #332	04/19/2016	$21.59
			$691.79
BRIDGET BAKER	SP FCPEFFECTS LLC	04/13/2016	$205.80
	AVANGATE BITDEFENDER.C	04/18/2016	$59.95
	ROCKETSTOCK	04/26/2016	$57.00
			$322.75
DEBORAH WHITE	MSC	04/02/2016	$722.20
	OFFICE DEPOT #1214	04/07/2016	$51.43
	FORMS AND SUPPLY - AOPD	04/07/2016	$73.31
	FORMS AND SUPPLY - AOPD	04/07/2016	$133.68
	OFFICE DEPOT #1214	04/15/2016	$26.69
			$1,007.31
DEBRA HUDSON	HERALD OFFICE SUPPLY INC	04/01/2016	$67.95
	AMERICAN AIR0012196844097	04/06/2016	$598.00
	AMERICAN AIR0012196854441	04/06/2016	$169.00
	ROY'S WOOD PRODUCTS	04/08/2016	$2,497.01
			$3,331.96
DONNA CASEY	TTC - CONTINUING ED	04/05/2016	$149.00
	STAPLES 00108282	04/10/2016	$23.72
	STAPLES 00108282	04/10/2016	$92.01
	OFFICE DEPOT #2233	04/11/2016	$23.37
	OFFICE DEPOT #2233	04/11/2016	$40.39
	OFFICE DEPOT #2233	04/11/2016	$3.90
	OFFICE DEPOT #2233	04/12/2016	$16.50

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONNA CASEY	OFFICE DEPOT #2233	04/12/2016	$246.97
			$595.86
GABRIEL MARTIN	STAPLES DIRECT	04/19/2016	$36.29
	SMARTSIGN	04/20/2016	$117.35
			$153.64
JAN BEDENBAUGH	AMAZON MKTPLACE PMTS	03/31/2016	$96.42
	UPS 0000008882YA106	04/06/2016	$3.58
	UPS 0000008882YA146	04/06/2016	$4.11
	UPS 0000008882YA126	04/06/2016	$5.25
	EPSON STORE	04/15/2016	$149.00
	ANDERSON STAMP AND ENGRAV	04/19/2016	$29.99
	UPS 0000008882YA176	04/27/2016	$7.12
			$295.47
JOHANNA GUNTER	US INK AND TONER	04/11/2016	$44.10
	FORMS AND SUPPLY - AOPD	04/12/2016	$68.34
	OFFICEMAX CT IN#311713	04/12/2016	$132.29
	GAN 1120GRNVILLENEWCIR	04/25/2016	$31.00
			$275.73
KAREN COLEMAN	US INK AND TONER	04/05/2016	$129.57
	CAROLINA SCREEN PRINTER	04/13/2016	$92.23
	DELTA AIR 0062341729873	04/14/2016	$391.20
	OFFICE DEPOT #332	04/19/2016	$117.70
			$730.70
KAREN O. TAYLOR	ANOTHER PRINTER INC	04/25/2016	$1,045.80
			$1,045.80
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	04/05/2016	$12.00
	CTC CONSTANTCONTACT.COM	04/07/2016	$295.00
	PAYPAL WEBALON	04/18/2016	$125.00
			$432.00
LATOKIA B TRIGG	FORMS AND SUPPLY - AOPD	04/04/2016	$121.98
	US INK AND TONER	04/11/2016	$126.20
	SPARTANBURG AREA CHAMBER	04/14/2016	$400.00
			$648.18
LAUREN CARROLL	SHI INTERNATIONAL CORP	03/30/2016	$149.44
	STAPLS7153678978000001	04/02/2016	$256.79
	BEST BUY 00014662	04/05/2016	$360.52
	STAPLES 00106567	04/05/2016	$505.29
	Staples Inc - VT	04/07/2016	$148.47
	TELERIK	04/07/2016	$999.00
	DNH GODADDY.COM	04/08/2016	$449.97
	DNH GODADDY.COM	04/11/2016	$148.48
	US INK AND TONER	04/12/2016	$841.95
	DNH GODADDY.COM	04/18/2016	$28.16
	ACADEMIC SUPPLIER OFFICE	04/26/2016	$379.99

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN CARROLL	OPC Midlands Tech T&F	04/27/2016	$229.00
	OPC COL SERVICE FEE	04/27/2016	$5.73
			$4,502.79
LAUREN LAPIC	MSFT E030020C6E	04/03/2016	$99.00
	ANOTHER PRINTER INC	04/05/2016	$267.45
	CTC CONSTANTCONTACT.COM	04/12/2016	$1,593.00
	STAPLS7154513087000001	04/15/2016	$8.00
	STAPLS7154513087000002	04/15/2016	$65.10
			$2,032.55
LINDA STENGEL	WAL-MART #0511	04/04/2016	$61.07
	USPS POSTAGE (INTERNET)	04/05/2016	$10.00
	STAPLES 00104042	04/26/2016	$34.56
			$105.63
MARIANNE BORDERS	STAPLES 00111211	04/05/2016	$87.71
			$87.71
ROBERT BROTHERS	FORMS AND SUPPLY - AOPD	04/13/2016	$76.51
	STAPLES 00118976	04/18/2016	$34.76
			$111.27
STEPHANIE FRAZIER	FORMS AND SUPPLY - AOPD	04/14/2016	$104.49
			$104.49
SUSAN HEATH	GREENWOOD CHAMBER OF C	04/05/2016	$190.00
	OFFICEMAX/OFFICE DEPOT659	04/18/2016	$73.64
			$263.64
TAMI HINSON	STAPLS7153742953000001	04/01/2016	$19.41
			$19.41
TERESA LIVINGSTON	SEARS ROEBUCK 7701	04/27/2016	$146.74
			$146.74
TIMOTHY ALLEN CRAVEN	TITANIUM METAL SUPPLY INC	03/24/2016	$1,925.00
	GENERAL PENCIL COMPANY	03/30/2016	$1,134.00
	HAGEMEYER NA #1	04/02/2016	$90.93
	THE YARD STORE	04/01/2016	$372.00
	ECAS LLC	04/04/2016	$256.25
	AIRCRAFT SPRUCE AND SPECI	04/05/2016	$31.50
	MSC	04/07/2016	$412.97
	USPS 45148702429802428	04/06/2016	$4.82
	WAL-MART #1359	04/06/2016	$20.24
	STAPLS0143931708000001	04/07/2016	$233.89
	THE YARD STORE	04/07/2016	$744.00
	STAPLS0143931708000004	04/07/2016	$8.34
	EMEDCO	04/07/2016	$516.81
	STAPLS0143931708000003	04/07/2016	$14.64
	GRACO SUPPLY	04/06/2016	$135.00
	WESCO AIRCRAFT HARDWARE	04/08/2016	$559.85

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	EMEDCO	04/08/2016	$129.21
	EMEDCO	04/09/2016	$258.41
	CAROLINA MACHINE AND TOOL	04/12/2016	$828.00
	STAPLS0144074312000001	04/12/2016	$99.48
	EMEDCO	04/13/2016	$129.21
	WESCO AIRCRAFT HARDWARE	04/14/2016	$120.00
	DATA IMAGING & ASSOCIATES	04/13/2016	$501.07
	ALLEN AND WEBB	04/19/2016	$243.07
	WESCO AIRCRAFT HARDWARE	04/19/2016	$1,800.00
	AIRCRAFT SPRUCE AND SPECI	04/19/2016	$62.88
	LOWES #00497	04/19/2016	$29.23
	MSC	04/21/2016	$354.24
	MSC	04/21/2016	$129.89
	MSC	04/21/2016	$132.84
	GROVE MEDICAL INC	04/19/2016	$179.80
	MSC	04/21/2016	$177.12
	STAPLS0144074940000001	04/21/2016	$80.69
	STAPLS0144074312000002	04/21/2016	$80.69
	COLONY TOOL, INC	04/21/2016	$280.00
	EMEDCO	04/23/2016	$62.58
	AIRCRAFT SPRUCE AND SPECI	04/22/2016	$36.50
	BROWN AVIATION TOOL	04/26/2016	$670.00
	AIRCRAFT SPRUCE AND SPECI	04/27/2016	$3.50
	USPS451487750050642347	04/28/2016	$9.40
			$12,858.05
TRACY HILL	SOUTH CAROLINA ASSOCIA	04/05/2016	$60.00
			$60.00
TREZURE MCCOTTRY	USPS 45181402129801685	03/31/2016	$45.90
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SOCIETY FOR HUMAN RESOURC	04/04/2016	$190.00
	SOCIETY FOR HUMAN RESOURC	04/04/2016	$175.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
			$488.90

Total for TECH & COMP EDUC BD: $43,956.35

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	BI-LO GROCERY #5158	04/05/2016	$10.00
	DUNKIN #348612 Q35	04/21/2016	$163.03
			$173.03
CAROL MACK	AMAZON MKTPLACE PMTS	04/05/2016	$15.18
	AMAZON MKTPLACE PMTS	04/04/2016	$11.74
	PAYPAL QDCOMPUTERS	04/04/2016	$49.89
	PRO THERAPY SUPPLIES LL	04/04/2016	$69.86
	AMAZON MKTPLACE PMTS	04/05/2016	$68.26
	APPLIED MEASUREMENT PROFE	04/05/2016	$440.00
	CHATTANOOGA MEDICAL SUPP	04/04/2016	$29.55
	AMAZON MKTPLACE PMTS	04/06/2016	$49.99
	THE LINCOLN ELECTRIC CO	04/07/2016	$624.27
	WALMART.COM 8009666546	04/07/2016	$69.99
	CTO GOTOMYPC.COM	04/08/2016	$147.04
	AMAZON MKTPLACE PMTS	04/14/2016	$179.99
	NLNAC	04/12/2016	$445.00
	Amazon.com	04/14/2016	$225.86
	MASSAGEWAREHOUSE.COM M	04/14/2016	$318.18
	SURVEYMONKEY.COM	04/19/2016	$71.23
	AMAZON MKTPLACE PMTS	04/19/2016	$179.98
	AMAZON MKTPLACE PMTS	04/20/2016	$33.48
	COSMETOLOGY BOARD	04/19/2016	$122.00
	RESIDENTIAL BUILDERS	04/21/2016	$160.00
	DEEP SURPLUS	04/22/2016	$807.60
	FORMSTACK, LLC	04/25/2016	$39.00
	Amazon.com	04/26/2016	$30.74
	DOLLAR-GENERAL #3364	04/25/2016	$12.96
	Amazon.com	04/27/2016	$4.49
	AMAZON MKTPLACE PMTS	04/28/2016	$83.91
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$254.47
	AIRCRAFT TOOL SUPPLY	04/28/2016	$857.75
			$5,402.41
DOROTHY COPELAND	FACEBOOK SHDUH9J8T2	03/31/2016	$242.34
	4IMPRINT	04/06/2016	$315.32
	CTC CONSTANTCONTACT.COM	04/17/2016	$195.00
	SP PRINTKEG	04/27/2016	$101.19
			$853.85
HAYES WISER	RINGCENTRAL, INC	04/15/2016	$41.79
			$41.79
JAMES DAVID JARRELL	BRUNSON BUILDING SUPPLY	03/31/2016	$46.42
	SUNOCO 0378620900	04/11/2016	$39.00
	WESTERN AUTO	04/13/2016	$23.74
	WESTERN AUTO	04/25/2016	$71.26
	SUNOCO 0378620900	04/27/2016	$35.00
			$215.42

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A. BISHOP	AMAZON MKTPLACE PMTS	04/07/2016	$47.20
	AMAZON MKTPLACE PMTS	04/07/2016	$41.33
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$35.83
	Amazon.com	04/20/2016	$393.22
			$517.58
JOAN BROWN	USPS 45378006635336858	04/07/2016	$2.40
			$2.40
LARRY BECKLER	STAPLES 00108696	04/07/2016	$144.43
	PAYPAL NEWWAVECONC	04/11/2016	$23.50
	ZORO TOOLS INC	04/12/2016	$718.60
	CUSTOM CLEAN CAR WASH	04/22/2016	$140.00
			$1,026.53
LOUISE RENNIX	GIH GLOBALINDUSTRIALEQ	04/01/2016	$76.80
	BUDGET PRINT CENTER	04/12/2016	$1,042.82
	BOXED.COM	04/20/2016	$159.57
	IN W5YI GROUP	04/19/2016	$428.00
	GIH GLOBALINDUSTRIALEQ	04/29/2016	$128.71
			$1,835.90
NATHAN ROSSO	CES 39	04/07/2016	$160.65
	BEAUFORT WINLECTRIC CO	04/07/2016	$42.40
	PAYPAL PUREDIGITAL	04/08/2016	$28.74
	GREENLEDZONE	04/12/2016	$97.19
	GREENLEDZONE	04/13/2016	$97.19
	CES 39	04/22/2016	$19.77
	CES 39	04/25/2016	$70.15
	WALLPACKSDIRECT COM	04/27/2016	$219.90
			$735.99
RICHARD KILGORE	FERGUSON ENT #42	04/11/2016	$7.44
	DOLLAR GENERAL #12812	04/11/2016	$13.62
	DOLLAR GENERAL #12812	04/19/2016	$1.06
	WM SUPERCENTER #1383	04/21/2016	$31.02
			$53.14
ROBERT WAYNE WILLIAMS	TRANE SUPPLY-115410	03/31/2016	$8.68
	TRANE SUPPLY-115410	04/02/2016	$319.35
	JOHNSTONE SUPPLY OF SAVAN	04/05/2016	$30.23
	SUPPLYHOUSE.COM	04/06/2016	$79.90
	SUPPLYHOUSE.COM	04/07/2016	$55.95
	TRANE SUPPLY-115410	04/07/2016	$89.51
	SAMSUNG PARTS/J&J	04/08/2016	$194.36
	AUTO PARTS OF BEAUFORT	04/11/2016	$19.06
	MCCALLS SUPPLY #9	04/11/2016	$41.98
	GRAYCO BUILDING CNT-LADY	04/15/2016	$6.88
	JAMES M PLEASANTS	04/18/2016	$1,314.97
	MCCALLS SUPPLY #9	04/22/2016	$9.84

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WAYNE WILLIAMS	TRANE SUPPLY-115410	04/27/2016	$363.03
	SAMSUNG PARTS/J&J	04/27/2016	$193.25
	TRANE SUPPLY-115410	04/28/2016	$111.05
			$2,838.04
SHANTELL D. MILLER	PRESS PLUS	04/05/2016	$99.00
			$99.00
STEVEN A. HENRY	GIH GLOBALINDUSTRIALEQ	04/06/2016	$314.20
	GIH GLOBALINDUSTRIALEQ	04/06/2016	$88.73
	AMAZON MKTPLACE PMTS	04/22/2016	$5.98
			$408.91
VAUGHN DYER	BEAUFORT GLIDDEN	04/04/2016	$44.63
	BEAUFORT GLIDDEN	04/06/2016	$5.56
	ESPY LUMBER CORP.	04/07/2016	$234.49
	BEAUFORT GLIDDEN	04/18/2016	$54.79
	NAPA AUTO PARTS BEAUFORT	04/20/2016	$13.06
	BEAUFORT GLIDDEN	04/20/2016	$4.83
	BEAUFORT GLIDDEN	04/25/2016	$65.94
	BEAUFORT GLIDDEN	04/27/2016	$17.05
			$440.35
WILLIAM F. HENDERSON	ODG LAMPSPROS	04/05/2016	$246.49
	STAPLES 00108696	04/11/2016	$105.43
	PAYPAL COMPTIA	04/20/2016	$150.00
			$501.92

Total for TECH COLLEGE LOWCOUNTRY: $15,146.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0143762339000002	04/01/2016	$380.98
	STAPLS0143762339000001	04/09/2016	$6.39
	WM SUPERCENTER #1359	04/21/2016	$13.40
	STAPLS0144383427000001	04/22/2016	$68.18
			$468.95
ANGELA WIMBERLEY	STAPLS0143948043000001	04/07/2016	$86.73
	OFFICEMAX CT IN#267109	04/08/2016	$434.15
	HANCHEY JEWELERS	04/15/2016	$1,609.27
	CROGHANS JEWEL BOX	04/14/2016	$2,278.51
	CHARLESTON COLLECTIONS IN	04/19/2016	$37.58
	JIM BOOTH ART GALLERY	04/19/2016	$40.20
	JIM BOOTH ART GALLERY	04/19/2016	$2,500.00
	CHARLESTON COLLECTIONS IN	04/19/2016	$2,500.00
	JCPENNEY 0739	04/22/2016	$206.81
	HANCHEY JEWELERS	04/22/2016	$1,141.42
	JCPENNEY 0739	04/22/2016	$143.87
	HORST WHOLESALE FLORIST	04/25/2016	$78.01
	HORST WHOLESALE FLORIST	04/25/2016	$142.37
	USPS 45148702429802428	04/25/2016	$26.37
	GALLERY CHUMA INC.	04/27/2016	$1,736.00
	STAPLS0144599290000001	04/28/2016	$147.21
			$13,108.50
ANGIE DUNCAN	WM SUPERCENTER #1359	04/07/2016	$33.78
	GROVE MEDICAL INC	04/13/2016	$125.94
	WAL-MART #1359	04/22/2016	$261.79
	GROVE MEDICAL INC	04/26/2016	$210.59
	WM SUPERCENTER #1037	04/27/2016	$105.47
			$737.57
ANNA MCRAE-LEWIS	STAPLS0144389809000001	04/22/2016	$84.30
	STAPLS0144389809000003	04/22/2016	$21.48
	DOLLAR DAYS	04/27/2016	$105.39
			$211.17
ANTONIO L ROBINSON	CHEDDAR'S #600	03/30/2016	$418.79
	CHICK-FIL-A #02843	03/30/2016	$169.52
	SPIRITLINE CRUISES LLC	04/11/2016	$711.96
	WM SUPERCENTER #2928	04/14/2016	$76.02
	WAL-MART #2928	04/16/2016	$42.92
	WENDY'S 9148	04/22/2016	$61.02
	MARY MAC'S TEA ROOM	04/23/2016	$274.62
	THIS IS IT! BBQ-SEAFOOD	04/22/2016	$226.30
	RUSHS 3	04/24/2016	$74.07
			$2,055.22
ARNETTA SMITH	SQ THE PIN MAN-WWW	04/19/2016	$95.00
			$95.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY WHALEY	PATTERSON DENTAL SUPPL	04/27/2016	$362.40
			$362.40
BARRY FRANCO	OFFICEMAX CT IN#186162	04/02/2016	$102.62
			$102.62
BECKY LEVASSEUR	STAPLS0143896211000001	04/06/2016	$1,189.37
	MAC PAPERS	04/05/2016	$1,505.06
	MAC PAPERS	04/12/2016	$124.34
	MAC PAPERS	04/13/2016	$214.65
	SOUTHWEST PLASTIC	04/18/2016	$260.33
	MAC PAPERS	04/15/2016	$994.40
	MAC PAPERS	04/15/2016	$1,885.30
	MAC PAPERS	04/22/2016	$549.93
			$6,723.38
BETH HICKS	FACEBOOK NX66N8E532	03/31/2016	$9.39
	LINKEDIN-266 8738364	04/04/2016	$199.00
	WWW.ISTOCK.COM	04/13/2016	$195.50
			$403.89
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	04/01/2016	$193.35
	CAROLINA BIOLOGIC SUPPLY	04/05/2016	$145.36
	CAROLINA BIOLOGIC SUPPLY	04/20/2016	$1,201.10
	CAROLINA BIOLOGIC SUPPLY	04/28/2016	$212.77
			$1,752.58
BOB TYNER	GETTY IMAGES	04/22/2016	$2,950.00
	AMERICAN 3B SCIENTIFIC L	04/28/2016	$452.95
			$3,402.95
BRETT REED	DMI DELL BUS ONLINE	04/20/2016	$50.93
			$50.93
CAMILLE SAFFER	STAPLS0143719644000001	03/31/2016	$67.57
	IMPACT COMPUTERS	04/19/2016	$94.04
	STAPLS0144526578000001	04/27/2016	$56.45
	STAPLS0144526578000002	04/27/2016	$28.20
			$246.26
CHARLES TAYLOR	LOWES #00497	04/26/2016	$58.13
	THE HOME DEPOT 1103	04/26/2016	$39.98
			$98.11
CHARLOTTE INFINGER	STAPLS0143654067003001	04/01/2016	$24.08
	STAPLS0143888866000001	04/06/2016	$44.76
			$68.84
CHERYL MARTIN	NACUBO	04/07/2016	$99.00
	FREDPRYOR CAREERTRACK	04/12/2016	$99.00
	ATIXA	04/14/2016	$2,699.00
			$2,897.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GREENBERG	WALMART.COM 8009666546	03/31/2016	$92.05
	WALMART.COM	04/06/2016	$107.22
	MAGPUL INDUSTRIES CORP	04/07/2016	$179.50
	STAPLS0143949518000003	04/07/2016	$7.58
	STAPLS0143949518000002	04/07/2016	$54.09
	AED SUPERSTORE	04/14/2016	$148.50
	ZARC INTERNATIONAL	04/05/2016	$782.90
	AMAZON MKTPLACE PMTS	04/13/2016	$102.33
	STORE SUPPLY	04/13/2016	$171.59
	STAPLS0143949518000001	04/16/2016	$13.55
	COLUMBIA FLAG & SIGN COM	04/19/2016	$68.72
	STAPLS0144527949000002	04/27/2016	$21.03
	STAPLS0144527949000001	04/27/2016	$61.71
			$1,810.77
CINDY MCGUCKIN	BARNES & NOBLE #2919	04/01/2016	$208.24
	BARNES & NOBLE #2915	04/04/2016	$104.13
	BARNES & NOBLE #2915	04/05/2016	$138.84
			$451.21
CLINT SNIDER	Amazon.com	04/10/2016	$61.94
	OREILLY AUTO 00021048	04/20/2016	$21.42
	CORNWELL TOOLS BY PETT	04/20/2016	$998.41
	OREILLY AUTO 00021048	04/20/2016	$7.14
	NORTHERN TOOL EQUIP	04/20/2016	$53.11
	LOWES #00497	04/26/2016	$27.06
	AMAZON MKTPLACE PMTS	04/28/2016	$26.94
	AMAZON.COM AMZN.COM/BILL	04/29/2016	$202.90
			$1,398.92
CLYDE CRAVEN	MI MINITAB	04/04/2016	$621.00
	NATL STDNT CLEARINGHOUSE	04/06/2016	$17.50
			$638.50
CONNIE BRYANT	TFS FISHERSCI ECOM ATL	04/01/2016	$18.81
	TFS FISHERSCI ECOM ATL	04/02/2016	$313.27
	CAROLINA BIOLOGIC SUPPLY	04/04/2016	$84.33
	VWR INTERNATIONAL INC	04/06/2016	$206.09
	STAPLS0143640412000001	04/07/2016	$71.94
			$694.44
CUBIT ROBINSON	SHERWIN WILLIAMS 702728	04/15/2016	$267.40
	SHERWIN WILLIAMS 702728	04/19/2016	$269.35
	CHARLESTON SIGN & BANN	04/19/2016	$43.40
	DRIGGERS SMALL ENGINE, IN	04/20/2016	$73.57
	DRIGGERS SMALL ENGINE, IN	04/20/2016	$32.11
	THE HOME DEPOT 1118	04/19/2016	$43.36
	THE HOME DEPOT 1118	04/20/2016	$36.13
	THE HOME DEPOT 1103	04/20/2016	$52.31
	HD SUPPLY FACILITIES MTNC	04/25/2016	$695.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,513.12
CYNDI HARRELSON	STAPLS0143848605000001	04/05/2016	$36.59
	OFFICEMAX CT IN#276517	04/09/2016	$280.06
	STAPLS0144076137000001	04/12/2016	$35.13
	AMAZON MKTPLACE PMTS	04/12/2016	$179.79
	OFFICEMAX CT IN#318495	04/13/2016	$192.05
	STAPLS0144158197000001	04/14/2016	$26.32
	AMAZON MKTPLACE PMTS	04/19/2016	$129.99
	Amazon.com	04/28/2016	$26.00
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$32.54
			$938.47
DANA COOMBS	ULINE SHIP SUPPLIES	04/06/2016	$430.44
	WAG - AERO	04/04/2016	$220.96
	ACTECHBOOKS	04/22/2016	$200.60
	OREILLY AUTO #0750	04/26/2016	$107.98
	ULINE SHIP SUPPLIES	04/28/2016	$105.06
			$1,065.04
DANIEL VICE	PAYPAL ELIASARTSMU	04/06/2016	$300.00
	IN CREATIVE PRINTING	04/11/2016	$460.94
	HOOTSUITE MEDIA INC.	04/18/2016	$5.99
	DUNCAN PARNELL N CHARLE	04/27/2016	$22.79
	DUNCAN PARNELL N CHARLE	04/27/2016	$68.55
			$858.27
DAPHNE HOLLAND	BERLINS RESTAURANT SUPPLY	03/30/2016	$43.65
	Amazon.com	04/01/2016	$56.37
	AMAZON MKTPLACE PMTS	04/07/2016	$119.83
	WAL-MART #3367	04/13/2016	$19.14
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$222.78
	Amazon.com	04/28/2016	$58.37
			$520.14
DAWN HELDRETH	VWR INTERNATIONAL INC	04/07/2016	$478.41
	CAROLINA BIOLOGIC SUPPLY	04/06/2016	$734.56
	VWR INTERNATIONAL INC	04/15/2016	$315.30
	VWR INTERNATIONAL INC	04/15/2016	$149.77
	VWR INTERNATIONAL INC	04/16/2016	$101.81
	VWR INTERNATIONAL INC	04/16/2016	$5.42
	VWR INTERNATIONAL INC	04/19/2016	$40.56
	VWR INTERNATIONAL INC	04/20/2016	$101.81
			$1,927.64
DAWN HIGDON	AMAZON.COM AMZN.COM/BILL	04/06/2016	$26.46
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$104.10
	STAPLS0144524942000002	04/27/2016	$39.81
	AMAZON MKTPLACE PMTS	04/27/2016	$262.14
	STAPLS0144524942000001	04/27/2016	$36.84

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HIGDON	STAPLS0144526420000001	04/27/2016	$28.64
	STAPLS0144524942000006	04/27/2016	$152.32
	AMAZON MKTPLACE PMTS	04/28/2016	$143.66
			$793.97
DEBORAH WHITE	SP ONLINE MD LLC	04/12/2016	$124.39
	OPTUM360	04/15/2016	$649.28
	CHANNING BETE CO AHA	04/18/2016	$539.33
			$1,313.00
DEBRA ONEIL	HRC	04/11/2016	$115.14
	FREESTYLE PHOTO	04/11/2016	$109.97
	B&H PHOTO MOTO	04/12/2016	$99.99
			$325.10
DEXTER BADGETT	WW GRAINGER	04/12/2016	$603.15
	FERGUSON ENT #23	04/19/2016	$1,297.84
	FERGUSON ENT #23	04/21/2016	$1,022.00
	COLUMBIA FLUID SYSTEMS	04/22/2016	$1,299.07
	COLUMBIA FLUID SYSTEMS	04/27/2016	$1,058.54
			$5,280.60
DIANE LOHR	AMAZON MKTPLACE PMTS	04/28/2016	$21.75
			$21.75
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	03/31/2016	$1,256.35
	TFS FISHERSCI ECOM ATL	04/02/2016	$1,128.61
	STAPLS0144028177000002	04/09/2016	$22.58
	HOLIDAY INN EXPRESS&SUIT	04/13/2016	$494.88
	STAPLS0144028177000001	04/21/2016	$10.41
			$2,912.83
DONNA MCCOMSEY	STAPLS0143717210000001	03/31/2016	$84.93
	STAPLS0143717034000001	03/31/2016	$79.24
	STAPLS0143867203000001	04/05/2016	$50.00
	STAPLS0144429769000001	04/23/2016	$39.84
			$254.01
DOYLE BROOKS	AMAZON MKTPLACE PMTS	04/15/2016	$343.79
			$343.79
ELINOR HAMBLIN	OFFICEMAX CT IN#180192	04/01/2016	$332.92
	STAPLS0144056290000001	04/12/2016	$152.67
			$485.59
ELIZABETH GONZALEZ	AMAZON MKTPLACE PMTS	04/21/2016	$8.38
			$8.38
EVERETT GADSON	SHERWIN WILLIAMS 702037	03/31/2016	$267.28
	LOWES #00497	03/31/2016	$41.14
	THE HOME DEPOT 1118	04/10/2016	$29.22
	SHERWIN WILLIAMS 702037	04/19/2016	$61.27
	PPG PAINTS 9314	04/27/2016	$128.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$527.53
FARIBA EBRAHIMI	NAEYC SALES	04/13/2016	$24.00
	VUE COMPTIA CERT TEST	04/20/2016	$197.00
	VUE COMPTIA CERT TEST	04/26/2016	$197.00
	OFFICEMAX CT IN#459969	04/26/2016	$185.60
			$603.60
GAIL ADDISON	STAPLS0144178885000001	04/15/2016	$455.81
	STAPLS0144178885000002	04/15/2016	$22.49
	OFFICEMAX CT IN#367226	04/16/2016	$384.01
			$862.31
GARY DESILVA	APS CHARLESTON 005H	04/05/2016	$68.90
	APS CHARLESTON 005H	04/12/2016	$239.57
	APS CHARLESTON 005H	04/28/2016	$110.28
			$418.75
GAYNOR MUELLER	STAPLS0144216452000001	04/16/2016	$247.65
	STAPLS0144216452000002	04/16/2016	$20.81
	STAPLS0144216452000003	04/16/2016	$173.58
	STAPLS0144216452002001	04/19/2016	$175.70
	OFFICEMAX CT IN#454767	04/23/2016	$289.40
			$907.14
HAYWOOD WILLIAMS	CEECO	04/19/2016	$347.29
	LOWES #00497	04/21/2016	$29.91
			$377.20
HEATHER HOBBS	QUILL CORPORATION	04/05/2016	$466.64
	OFFICEMAX CT IN#144655	04/07/2016	$200.03
	OFFICEMAX CT IN#267975	04/07/2016	$209.77
	STAPLS0143959304000001	04/08/2016	$202.20
	MILA INTERNATIONAL INC	04/12/2016	$718.85
	WEDGEWOOD PHARMACY	04/12/2016	$224.00
	PCI PATTERSON VETERINA	04/13/2016	$21.90
	PCI PATTERSON VETERINA	04/13/2016	$719.37
	WAL-MART #2928	04/16/2016	$38.28
	PCI PATTERSON VETERINA	04/20/2016	$148.25
	PCI PATTERSON VETERINA	04/21/2016	$10.96
			$2,960.25
HEATHERLYN GRANT	OFFICEMAX CT IN#223395	04/06/2016	$172.09
			$172.09
HELEN SUGHRUE	THE BARONY HOUSE INC	04/05/2016	$57.00
	TARGET 00018291	04/15/2016	$29.73
			$86.73
HERB WATERS	WAL-MART #1359	03/31/2016	$64.61
	ALSCO INC.	04/01/2016	$204.52
	GLOBAL SUGAR ART	04/06/2016	$68.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	PUBLIX #483	04/06/2016	$42.43
	WAL-MART #1359	04/06/2016	$115.00
	JB PRINCE COMPANY MAIL OR	04/07/2016	$77.40
	ALSCO INC.	04/08/2016	$198.56
	WAL-MART #1359	04/11/2016	$18.21
	WM SUPERCENTER #1359	04/12/2016	$2.76
	WAL-MART #1359	04/13/2016	$131.09
	THE WEBSTAURANT STORE	04/13/2016	$30.78
	THE WEBSTAURANT STORE	04/13/2016	$182.81
	THE WEBSTAURANT STORE	04/13/2016	$49.81
	LOWES #00497	04/13/2016	$27.10
	THE WEBSTAURANT STORE	04/14/2016	$26.58
	THE LIFTGATE PARTS CO. TE	04/14/2016	$24.97
	ALSCO INC.	04/15/2016	$221.34
	SYSCO FOOD SERVICES OF CO	04/14/2016	$932.97
	WAL-MART #1359	04/20/2016	$172.15
	WM SUPERCENTER #1359	04/21/2016	$8.65
	ALSCO INC.	04/22/2016	$247.38
	OFFICEMAX CT IN#475779	04/26/2016	$173.47
	JB PRINCE COMPANY MAIL OR	04/28/2016	$199.80
			$3,220.63
IRIS FINN	ULINE SHIP SUPPLIES	04/05/2016	$337.63
	PITNEY BOWES PI	04/13/2016	$120.41
			$458.04
JACK DOUGLAS	AIRCRAFT SPECIALTY	04/04/2016	$341.37
	AUTOZONE 4653	04/06/2016	$37.99
	AIRCRAFT SPRUCE AND SPECI	04/08/2016	$102.63
	CENTRAL TRUE VALUE	04/11/2016	$32.18
	AIRCRAFT SPRUCE AND SPECI	04/13/2016	$507.68
	OREILLY AUTO 00044156	04/18/2016	$23.54
	OREILLY AUTO 00044156	04/19/2016	$7.18
	OREILLY AUTO 00044156	04/20/2016	$7.18
	JAI JEGS 190 AUTOPARTS	04/26/2016	$47.84
			$1,107.59
JACQUELINE DUCHENE	ROYAL SUPPLYCOM	04/01/2016	$27.30
	CAROTEK INC	04/01/2016	$136.61
	NPC NEW PIG CORP	04/01/2016	$242.69
	MSC	04/08/2016	$408.86
	IN OSS, LLC	04/07/2016	$143.10
	MSC	04/08/2016	$332.60
	STAPLS0144005896000002	04/09/2016	$132.98
	AMAZON MKTPLACE PMTS	04/08/2016	$106.50
	ELECTRONIX EXPRESS	04/07/2016	$491.12
	STAPLS0144005896000001	04/09/2016	$8.27
	WAL-MART #1359	04/14/2016	$82.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE DUCHENE	NEWARK US 000700000075	04/15/2016	$111.93
	MSC	04/16/2016	$141.15
			$2,365.45
JAMES CAMERON	POCKET NURSE ENTERPRISE	04/06/2016	$125.81
	LOWES #00497	04/07/2016	$11.57
	GROVE MEDICAL INC	04/12/2016	$24.74
	GROVE MEDICAL INC	04/12/2016	$85.74
			$247.86
JAMES SINGLETON	STAPLS0144010887000001	04/09/2016	$138.57
	STAPLS0144010887000002	04/23/2016	$49.30
			$187.87
JAMES SKINNER	VWR INTERNATIONAL INC	04/03/2016	$33.55
	VWR INTERNATIONAL INC	04/05/2016	$123.28
	TFS FISHERSCI ECOM ATL	04/05/2016	$421.28
	DETECTOR SERVICE CTR INC	04/25/2016	$31.50
			$609.61
JEAN BROOKS	STAPLS0143083946007001	04/05/2016	$11.96
	STAPLS0144318256000001	04/20/2016	$92.66
	STAPLS0144318256000002	04/20/2016	$10.51
			$115.13
JEANETTE FREDERICK	KMART 3606	04/21/2016	$93.66
			$93.66
JEFF ODELL	AMAZON MKTPLACE PMTS	04/01/2016	$218.37
	APL APPLE ONLINE STORE	04/07/2016	$53.17
	AMAZON MKTPLACE PMTS	04/08/2016	$392.00
	AMAZON MKTPLACE PMTS	04/08/2016	$699.00
	AMAZON.COM AMZN.COM/BILL	04/09/2016	$65.09
	OFFICEMAX CT IN#267902	04/08/2016	$361.02
			$1,788.65
JEFFERY COMBS	AMAZON MKTPLACE PMTS	03/31/2016	$90.62
	MSC	04/01/2016	$22.42
	MSC	04/02/2016	$255.58
	MCMASTER-CARR	03/31/2016	$256.45
	AMAZON MKTPLACE PMTS	04/01/2016	$298.26
	SHARSTOOLCO	04/04/2016	$309.97
	AMAZON MKTPLACE PMTS	04/13/2016	$114.06
	AMAZON MKTPLACE PMTS	04/12/2016	$7.06
	AMAZON MKTPLACE PMTS	04/12/2016	$120.95
	AMAZON MKTPLACE PMTS	04/13/2016	$116.16
	AC MOORE STR 68	04/12/2016	$4.33
	AMAZON MKTPLACE PMTS	04/12/2016	$55.38
	AMAZON MKTPLACE PMTS	04/13/2016	$21.65
	MCMASTER-CARR	04/12/2016	$179.92
	SHARSTOOLCO	04/13/2016	$311.01

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY COMBS	AMAZON MKTPLACE PMTS	04/14/2016	$8.98
	OFFICE DEPOT #2233	04/13/2016	$104.69
	AMAZON MKTPLACE PMTS	04/14/2016	$27.33
	AMAZON MKTPLACE PMTS	04/14/2016	$335.72
	AMAZON MKTPLACE PMTS	04/14/2016	$49.95
	AMAZON MKTPLACE PMTS	04/19/2016	$58.98
	AMAZON MKTPLACE PMTS	04/19/2016	$33.90
	MACHINABLEWAX.COM	04/21/2016	$311.73
	AMAZON MKTPLACE PMTS	04/21/2016	$27.28
	AMAZON.COM AMZN.COM/BILL	04/21/2016	$136.58
	NEW ENVIRONMENT, INC.	04/25/2016	$218.97
	OFFICE DEPOT #2233	04/25/2016	$21.14
	MSC	04/29/2016	$175.54
			$3,674.61
JENNIFER BULLOCK	POCKET NURSE ENTERPRISE	04/01/2016	$124.79
	POCKET NURSE ENTERPRISE	04/06/2016	$21.90
	POCKET NURSE ENTERPRISE	04/19/2016	$114.00
	GROVE MEDICAL INC	04/25/2016	$471.62
			$732.31
JENNIFER LOCKHART	FASTSIGNS 230201	04/05/2016	$141.24
	CHARLESTON CITY PAPER	04/05/2016	$321.00
	CHARLESTON CITY PAPER	04/12/2016	$750.00
	FASTSIGNS 230201	04/25/2016	$217.69
	KENNICKELL PRINTING CO 1	04/25/2016	$280.83
	CHARLESTON CHRONICLE	04/25/2016	$200.00
			$1,910.76
JENNIFER NORMAN	IN TML GROUP, INC.	03/31/2016	$669.77
	DERMALOGICA INC	03/31/2016	$2,464.20
	ESTHETIC SUPPLY CO	04/01/2016	$448.02
	SWELLBOTTLE.COM	04/13/2016	$492.00
	UNIVERSAL COMPANIES	04/13/2016	$144.56
	CSMPRFDAVIDSON#6388	04/20/2016	$267.30
			$4,485.85
JENNIFER TAYLOR	STAPLS0143753730000002	04/01/2016	$6.92
	STAPLS0143753730000001	04/01/2016	$126.65
	SCANTRON CORPORATION	04/02/2016	$370.89
	STAPLS0143755015000001	04/01/2016	$64.66
	STAPLS0144094001000002	04/13/2016	$51.45
	STAPLS0144094001000004	04/13/2016	$9.12
	STAPLS0144094001000001	04/13/2016	$722.79
	STAPLS0144094001000003	04/13/2016	$7.38
	STAPLS0144300158000004	04/20/2016	$2.95
	STAPLS0144300158000005	04/20/2016	$3.58
	STAPLS0144300158000001	04/20/2016	$86.02
	STAPLS0144300158000002	04/20/2016	$755.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TAYLOR	STAPLS0144300158000003	04/21/2016	$3.16
	STAPLS0144094001000006	04/21/2016	$17.02
			$2,228.41
JERRY WALTHALL	ALLIED HEALTHCARE PRODUCT	04/06/2016	$124.07
	STRYKER SALES CRP MED	04/24/2016	$376.37
			$500.44
JESSICA ALMQUIST	OFFICEMAX CT IN#163271	03/31/2016	$1,676.76
	STAPLS0144154922000002	04/14/2016	$61.89
	STAPLS0144154922000001	04/14/2016	$33.82
	STAPLS0144154922000003	04/14/2016	$18.45
	STAPLS0144300743000001	04/20/2016	$39.56
	CHARLESTON SIGN & BANN	04/22/2016	$477.40
	ROSS PRINTING	04/25/2016	$603.22
			$2,911.10
JOE POTTER	STAPLS0144353697000001	04/21/2016	$699.68
	STAPLS0144353697000002	04/21/2016	$65.09
	STAPLS0144353697000003	04/21/2016	$9.75
			$774.52
JOHN BARBA	LOWES #00907	04/04/2016	$115.01
	GATEWAY SUPPLY COMPANY	04/20/2016	$45.51
	LOWES #00497	04/20/2016	$112.82
	EASTERN INDUSTRIAL SUPPLI	04/20/2016	$459.37
	LOWES #00497	04/21/2016	$26.00
	FERGUSON ENT #23	04/22/2016	$270.73
	LOWES #00907	04/27/2016	$174.69
			$1,204.13
JOHN JAYROE	LOWES #00497	04/04/2016	$17.94
	ALLEN AND WEBB	04/04/2016	$254.20
	FERGUSON ENT #23	04/06/2016	$325.65
	FERGUSON ENT #23	04/07/2016	$232.03
	GATEWAY SUPPLY COMPANY	04/12/2016	$12.01
	LOWES #00497	04/12/2016	$33.71
	FERGUSON ENT #23	04/12/2016	$36.58
	LOWES #00497	04/13/2016	$32.52
	THE HOME DEPOT 1103	04/12/2016	$192.98
	FERGUSON ENT #23	04/14/2016	$31.61
	HUGHES SUPPLY	04/14/2016	$3.16
	CHARLESTON WINNELSON C	04/11/2016	$227.85
	GATEWAY SUPPLY COMPANY	04/19/2016	$304.67
	FERGUSON ENT #23	04/19/2016	$67.77
	LOWES #00655	04/20/2016	$18.16
	THE HOME DEPOT 1103	04/19/2016	$394.31
	LOWES #02948	04/20/2016	$308.97
	LOWES #00661	04/20/2016	$130.09
	CHARLESTON RUBBER & GASKE	04/20/2016	$90.40

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	LOWES #00539	04/20/2016	$150.95
	EASTERN INDUSTRIAL SUPPLI	04/20/2016	$331.14
	CHARLESTON WINNELSON C	04/21/2016	$157.33
	CHARLESTON WINNELSON C	04/21/2016	$80.72
	LOWES #00497	04/25/2016	$47.59
			$3,482.34
JOHN WRIGHT	FIBERTRONICS INC.	04/12/2016	$781.09
	AMAZON MKTPLACE PMTS	04/13/2016	$294.14
	AMAZON MKTPLACE PMTS	04/19/2016	$237.45
	AMAZON MKTPLACE PMTS	04/19/2016	$458.92
	AMAZON MKTPLACE PMTS	04/20/2016	$278.63
	AMAZON MKTPLACE PMTS	04/20/2016	$319.59
			$2,369.82
JOSEPH GRIFFIN	CHEERFUL EXPRESSIONS	03/31/2016	$54.00
	USPS 45148702429802428	04/04/2016	$367.50
	WAL-MART #1359	04/13/2016	$5.03
	TARGET 00018291	04/13/2016	$93.29
	IN ABC TROPHIES, INC.	04/13/2016	$4.34
	TLF THE BIRDS NEST FLORAL	04/15/2016	$80.95
	STAPLS0144270652000003	04/19/2016	$36.87
	STAPLS0144270652000001	04/19/2016	$174.35
	STAPLS0144270652000002	04/19/2016	$8.84
	STAPLS0144270652000004	04/21/2016	$26.57
	TARGET 00018291	04/27/2016	$85.26
			$937.00
JOSEPH LUHRS	AMAZON MKTPLACE PMTS	04/13/2016	$83.98
	AMAZON MKTPLACE PMTS	04/13/2016	$34.81
	FESTO DIDACTIC INC	04/15/2016	$410.94
	Amazon.com	04/15/2016	$77.34
	THE HOME DEPOT 1103	04/20/2016	$47.50
			$654.57
JOY CRAWFORD	NATIONAL BOARD FOR CERTIF	04/11/2016	$68.00
	S&S WORLDWIDE-ONLINE	04/12/2016	$487.93
	VARIDESK	04/19/2016	$395.00
	WM SUPERCENTER #1359	04/21/2016	$80.79
			$1,031.72
JUAN PEREZ	CMH SERVICES	03/30/2016	$227.99
	NORTHERN TOOL EQUIP	03/31/2016	$16.24
	BLANCHARD EQUIPMENT	04/05/2016	$51.65
	FIRESTONE 029270	04/06/2016	$758.13
	FIRESTONE 029270	04/05/2016	$1,228.18
	NAPA AUTO 0031250	04/12/2016	$86.76
	PALMETTO FORD SALES	04/13/2016	$70.99
	HILL TIRE & AUTO CTR INC	04/14/2016	$250.30
	NAPA AUTO 0031250	04/14/2016	$16.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	NAPA AUTO 0031250	04/20/2016	$48.41
	NAPA AUTO 0031250	04/22/2016	$75.53
	NAPA AUTO 0031250	04/26/2016	$24.04
	MARKS SUPER SERVICE CENTE	04/26/2016	$256.44
	PARTMASTER	04/28/2016	$214.96
	DRIGGERS SMALL ENGINE, IN	04/27/2016	$96.12
			$3,422.60
JUDY MARTIN	POCKET NURSE ENTERPRISE	04/26/2016	$14.72
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$122.58
			$137.30
JULIA BROWN	STAPLS0143734035000001	03/31/2016	$1,171.37
	CARLSON SOFTWARE INC	03/31/2016	$650.00
	STAPLS0143734035002001	04/01/2016	$29.28
	IN CATEREASE SOFTWARE	04/11/2016	$1,150.00
	SOUTHERN EDUCATIONAL SYST	04/14/2016	$441.87
			$3,442.52
KAREN RIVERS	STAPLS0143775657000002	04/01/2016	$200.97
	STAPLS0144016327000001	04/09/2016	$119.34
	STAPLS0144016327000002	04/09/2016	$73.77
	STAPLS0143775657000001	04/22/2016	$48.81
			$442.89
KAREN SNIPE	SCR ALLEGRO	04/04/2016	$164.92
	MED SUPPLIER CORPORATI	04/06/2016	$93.96
	OFFICE DEPOT #2233	04/25/2016	$30.34
			$289.22
KARL KOCH	APS CHARLESTON 005H	04/05/2016	$64.23
	APS CHARLESTON 005H	04/07/2016	$39.93
	HAGEMEYER NA #1	04/07/2016	$161.93
	APS CHARLESTON 005H	04/07/2016	$72.70
	APS CHARLESTON 005H	04/14/2016	$68.49
	FERGUSON ENT #23	04/15/2016	$70.99
	APS CHARLESTON 005H	04/26/2016	$306.50
			$784.77
KATHRYN HOVIS	STAPLS0143907754000001	04/06/2016	$357.79
	STAPLS0143907754000004	04/06/2016	$29.39
	OFFICEMAX CT IN#249611	04/07/2016	$307.61
	STAPLS0143907754000002	04/14/2016	$25.81
	STAPLS0143907754000003	04/15/2016	$67.04
	STAPLS0144429567000001	04/23/2016	$192.13
	OFFICEMAX CT IN#469362	04/26/2016	$674.37
			$1,654.14
KAY HOUGHTALING	VARIDESK	04/22/2016	$395.00
			$395.00
KELLI BURKE	TARGET 00018291	04/07/2016	$39.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$39.27
KEVIN BELT	AMAZON MKTPLACE PMTS	04/08/2016	$69.01
	AMAZON MKTPLACE PMTS	04/17/2016	$22.46
	CAMCOR, INC.	04/25/2016	$338.50
			$429.97
KIMBERLY BODIFORD	PELTON & CRANE	03/30/2016	$183.12
	VERITIV	04/07/2016	$546.53
	WAL-MART #1359	04/08/2016	$98.83
			$828.48
KIMBERLY FOWLER	STAPLS0143980774000001	04/09/2016	$216.96
	OFFICEMAX CT IN#283644	04/09/2016	$289.34
			$506.30
KRISTA GENTRY	STAPLS0144344173000001	04/21/2016	$60.04
			$60.04
KYLE WALLACE	APS CHARLESTON 005H	04/14/2016	$230.56
			$230.56
LARRY GOTTEMOELLER	WM SUPERCENTER #632	03/31/2016	$82.48
	TAMMYS NAILS SUPPLY	04/06/2016	$107.05
	COSMOPROF #6509	04/06/2016	$157.92
	TNG WORLDWIDE - MAIN	04/12/2016	$406.82
	WM SUPERCENTER #4384	04/24/2016	$62.15
			$816.42
LARRY SAVIDGE	AMAZON MKTPLACE PMTS	04/19/2016	$48.19
			$48.19
LAURA AMERSON	DANIEL ISLAND PUBLISHING	03/31/2016	$536.00
	GOOGLE ADWS1394712518	03/31/2016	$500.00
	FACEBK FWWLF9SHS2	03/31/2016	$238.89
	SPINGO.COM	03/31/2016	$250.00
	FACEBK GWWLF9SHS2	03/31/2016	$4.10
	SC BUSINESS PUBLICATIONS	03/31/2016	$1,450.00
	SC BUSINESS PUBLICATIONS	04/04/2016	$845.00
	MORRIS VISITOR PUBLIC LLC	04/07/2016	$385.00
	GOOGLE ADWS1394712518	04/12/2016	$500.00
			$4,708.99
LES GREENAWALT	SOUTHEASTERN ELECTRICAL D	03/31/2016	$136.40
	SOUTHEASTERN ELECTRICAL D	04/12/2016	$136.40
	SOUTHEASTERN ELECTRICAL D	04/20/2016	$464.97
			$737.77
LETITIA ROBERTS	POCKET NURSE ENTERPRISE	04/05/2016	$2.38
			$2.38
LISA MIDDLETON	MSSC	04/07/2016	$1,194.00
	OFFICEMAX CT IN#290625	04/08/2016	$9.43

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	EXCEL PARTNERSHIP	04/11/2016	$669.03
	STAPLS0144172829000001	04/15/2016	$111.71
	MSSC	04/21/2016	$40.00
	OFFICEMAX CT IN#452227	04/22/2016	$27.54
	JOHN WILEY & SONS, INC	04/29/2016	$714.48
	MSSC	04/28/2016	$160.00
	MSSC	04/28/2016	$40.00
	MSSC	04/28/2016	$160.00
			$3,126.19
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPECI	04/26/2016	$1,381.00
	AIRCRAFT SPRUCE AND SPECI	04/27/2016	$59.00
			$1,440.00
LORI FISCHER	MOORE MEDICAL LLC	04/01/2016	$226.27
			$226.27
LORI NELSON	LOWES #00497	04/13/2016	$149.75
	PRO CHEM INC	04/18/2016	$1,434.58
	BALL HORTICULTURAL CO.	04/19/2016	$430.95
	DRIGGERS SMALL ENGINE, IN	04/19/2016	$922.43
	WAL-MART #1359	04/28/2016	$205.01
			$3,142.72
LUCILLE LOGAN	GAN USA TODAY	04/01/2016	$120.00
	THE POST AND COURIER CIRC	04/01/2016	$320.00
	STAPLS0144152972000001	04/14/2016	$207.68
	OFFICE DEPOT #2233	04/15/2016	$15.18
			$662.86
MARK HUNTER	STAPLS0143569210000003	03/31/2016	$226.72
	PAYPAL HOVORKA1	04/01/2016	$17.34
	PLASTIC TOOLING CORPORATI	04/01/2016	$76.95
	SPARKFUN ELECTRONICS	04/02/2016	$34.45
	WWW.NEWEGG.COM	04/01/2016	$154.99
	PAYPAL MER STATION	04/01/2016	$459.60
	4ALLMEMORY.COM	04/01/2016	$400.79
	MONOPRICE COM	04/01/2016	$301.55
	PAYPAL HOVORKA1	04/01/2016	$17.34
	MONOPRICE COM	04/04/2016	$67.45
	WWW.NEWEGG.COM	04/05/2016	$429.50
	AMAZON MKTPLACE PMTS	04/05/2016	$354.00
	MONOPRICE COM	04/05/2016	$192.84
	NEXTWAREHOUSE.COM	04/04/2016	$707.83
	LOWES #00497	04/05/2016	$53.12
	WWW.NEWEGG.COM	04/05/2016	$499.80
	STAPLS0143844982000001	04/05/2016	$82.45
	GCI MSCN-FRND-WB	04/06/2016	$52.90
	LAKEERIESYS	04/06/2016	$378.29
	TIGERDIRECTFORBUSINESS	04/06/2016	$739.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	B&H PHOTO, 800-606-6969	04/07/2016	$139.99
	WWW.NEWEGG.COM	04/07/2016	$149.00
	TIGERDIRECTFORBUSINESS	04/08/2016	$547.22
	WWW.NEWEGG.COM	04/12/2016	$184.99
	COMP XP INC	04/18/2016	$69.95
	WWW.NEWEGG.COM	04/19/2016	$179.70
	STAPLS0144256096000001	04/19/2016	$174.61
	WWW.NEWEGG.COM	04/21/2016	$182.45
	WWW.NEWEGG.COM	04/21/2016	$879.98
	MONOPRICE COM	04/22/2016	$16.05
	WW GRAINGER	04/25/2016	$32.60
	WW GRAINGER	04/25/2016	$28.31
	AMAZON MKTPLACE PMTS	04/26/2016	$106.94
	WWW.NEWEGG.COM	04/26/2016	$389.90
	CABLETIESPL	04/26/2016	$453.92
	WWW.NEWEGG.COM	04/28/2016	$299.78
			$9,083.16
MARVIN MITCHUM	MICROSOFT	04/21/2016	$499.00
			$499.00
MARY DYER	OFFICEMAX CT IN#190642	04/02/2016	$234.55
	STAPLS0143762263000002	04/01/2016	$78.52
	PROMO DIRECT	04/04/2016	$436.34
	STAPLS0143762263000001	04/05/2016	$27.11
			$776.52
MATTHEW MURDAUGH	WWW.NEWEGG.COM	04/14/2016	$32.31
			$32.31
MELISSA COPELAND	PHENIX SUPPLY	03/30/2016	$46.66
	PHENIX SUPPLY	03/30/2016	$127.98
			$174.64
MELODY TAYLOR	STAPLS0143933366000001	04/07/2016	$217.14
	OFFICEMAX CT IN#259879	04/08/2016	$194.64
	STAPLS0143981156000001	04/08/2016	$64.68
	STAPLS0143981156000002	04/15/2016	$60.74
			$537.20
MICHAEL ADKISSON	IN PLCHARDWARE.COM	04/01/2016	$416.04
	WHOLESALE INDUSTRIAL ELEC	04/07/2016	$517.09
	AUTOMATIONDIRECT.COM	04/11/2016	$417.35
	MCNAUGHTON MCKAY ELECTRI	04/14/2016	$333.62
	LOWES #00497	04/18/2016	$42.58
	NORTHERN TOOL EQUIP	04/22/2016	$56.39
	ALLIED WIRE & CABLE, INC	04/22/2016	$125.67
	LOWES #00497	04/26/2016	$66.52
	ISA	04/27/2016	$89.00
	ISA	04/27/2016	$135.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,200.01
MICHAEL HODGE	FERGUSON ENT #23	04/06/2016	$55.53
	THE HOME DEPOT 1103	04/19/2016	$2.56
	FERGUSON ENT #23	04/22/2016	$46.55
			$104.64
MICHAEL KENNEDY	1000BULBS.COM	03/30/2016	$466.14
	1000BULBS.COM	04/01/2016	$466.14
	1000BULBS.COM	04/01/2016	$466.14
	BATTERIES PLUS	04/05/2016	$18.18
	HD SUPPLY FACILITIES MTNC	04/04/2016	$318.66
	HD SUPPLY FACILITIES MTNC	04/15/2016	$122.97
	HD SUPPLY FACILITIES MTNC	04/20/2016	$180.98
			$2,039.21
MICHAEL PATTERSON	LOWES #00539	04/11/2016	$120.36
	STAPLES 00108266	04/11/2016	$23.83
	LOWES #00539	04/14/2016	$54.22
	LOWES #00539	04/18/2016	$20.57
	LOWES #00539	04/27/2016	$52.37
			$271.35
MICHAEL STEINBERG	PEAVEY ELECTRONICS CORP	04/11/2016	$475.08
	JBLPRO	04/12/2016	$306.00
			$781.08
MICHELLE SMITH	STAPLS0144345775000001	04/21/2016	$39.18
	STAPLS0144589140000001	04/28/2016	$14.75
			$53.93
MIKE GOODWIN	LOWES #00358	04/05/2016	$83.11
	CENTRAL TRUE VALUE	04/06/2016	$155.23
	THE HOME DEPOT 1120	04/06/2016	$224.36
	LOWES #00358	04/11/2016	$67.75
	CENTRAL TRUE VALUE	04/13/2016	$67.92
	WAL-MART #1146	04/13/2016	$107.86
	THE HOME DEPOT 1120	04/14/2016	$123.91
	LOWES #00358	04/19/2016	$137.64
	THE HOME DEPOT 1120	04/20/2016	$90.10
	LOWES #00358	04/22/2016	$80.06
	ECK SUPPLY CO 34	04/22/2016	$217.73
	LOWES #00358	04/27/2016	$80.06
	THE HOME DEPOT 1120	04/27/2016	$161.18
			$1,596.91
MIKE JOHNSON	B&H PHOTO MOTO	03/31/2016	$945.54
	HIGH OUTPUT	03/30/2016	$952.09
	PRODUCTS	04/05/2016	$156.00
	LOWES #00497	04/13/2016	$289.04
	ULINE SHIP SUPPLIES	04/20/2016	$193.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE JOHNSON	SCHOOL OUTFITTERS	04/19/2016	$972.93
	B&H PHOTO MOTO	04/21/2016	$649.14
	LOWES #00497	04/26/2016	$38.76
	LOWES #00497	04/26/2016	$220.49
	CHARLESTON CARPET MART	04/26/2016	$366.72
			$4,784.05
MOLLY MARTIN	OFFICEMAX CT IN#223337	04/06/2016	$400.16
			$400.16
NADINE HANNER	VARIDESK	04/15/2016	$395.00
	NCS PEARSON	04/20/2016	$593.60
			$988.60
NAN HAYES	STAPLS0143729837000001	03/31/2016	$181.74
	STAPLS0143729837000003	03/31/2016	$6.50
	STAPLS0143729837000002	04/02/2016	$21.04
	STAPLS0143764216000001	04/01/2016	$634.80
	STAPLS0144088040000001	04/13/2016	$8.59
	STAPLS0144311167000001	04/20/2016	$284.70
	OFFICEMAX CT IN#419052	04/21/2016	$1,077.06
	STAPLS0144394314000001	04/22/2016	$28.21
	STAPLS0144394314000005	04/22/2016	$202.01
	STAPLS0144394314000002	04/22/2016	$102.72
	STAPLS0144394314000003	04/22/2016	$35.25
	STAPLS0144394314000009	04/27/2016	$35.25
			$2,617.87
NATALIE GAMBLE	OFFICEMAX CT IN#295554	04/12/2016	$1,115.36
			$1,115.36
NATHAN WINTERS	W H PLATTS COMPANY	04/19/2016	$590.24
			$590.24
NOEL NADOLNY	STAPLS0143954691000003	04/07/2016	$6.61
	STAPLS0143954691000002	04/07/2016	$6.61
	STAPLS0143954691000005	04/07/2016	$46.36
	STAPLS0143954691000001	04/07/2016	$6.61
	STAPLS0143954691000004	04/07/2016	$6.61
	STAPLS0144060459000002	04/12/2016	$10.60
	STAPLS0144060459000001	04/12/2016	$60.94
			$144.34
ORBY COTTON	SALLY BEAUTY #1292	04/26/2016	$501.65
	COSMOPROF #6511	04/26/2016	$1,989.99
			$2,491.64
PATRIC WHEELER	PLANGRID	04/03/2016	$199.99
			$199.99
PATRICE MITCHELL	IN ABC TROPHIES, INC.	04/01/2016	$311.94
	CHARLESTON SIGN & BANN	04/22/2016	$797.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,109.42
PHILIP TURNER	THE HOME DEPOT 1103	04/11/2016	$171.00
	JOHNSTONE SUPPLY SUMMER	04/12/2016	$598.91
	JOHNSTONE SUPPLY SUMMER	04/18/2016	$805.26
			$1,575.17
PHOEBE WILLIAMS	STAPLS0144120759000001	04/14/2016	$53.31
	STAPLS0144319394000001	04/20/2016	$93.59
			$146.90
PRESSLEY BAKER	KRU-KEL CO INC	04/05/2016	$179.46
	THE HOME DEPOT 1103	04/06/2016	$54.21
	JOHNSTONE SUPPLY N CHARL	04/18/2016	$720.35
	KRU-KEL CO INC	04/20/2016	$503.15
	KRU-KEL CO INC	04/25/2016	$281.40
			$1,738.57
RANDY SANDS	GATEWAY SUPPLY COMPANY	04/19/2016	$282.66
	OTT DISTRIBUTORS INC	04/22/2016	$32.00
			$314.66
REBECCA BOISVERT	STAPLS0143447711000002	03/31/2016	$20.71
	STAPLS0143714134000002	03/31/2016	$79.42
	STAPLS0143714134000001	04/02/2016	$400.99
	STAPLS0143887158000004	04/06/2016	$7.58
	OFFICEMAX CT IN#236400	04/06/2016	$366.73
	STAPLS0143887158000002	04/06/2016	$306.30
	STAPLS0143887158000005	04/06/2016	$7.57
	OFFICEMAX CT IN#254151	04/07/2016	$478.19
	STAPLS0143887158000003	04/09/2016	$113.27
	STAPLS0143887158000001	04/14/2016	$13.65
	OFFICEMAX CT IN#361958	04/16/2016	$456.38
	STAPLS0144263207000001	04/19/2016	$341.25
	STAPLS0144263207000003	04/27/2016	$32.53
	STAPLS0144263207000002	04/28/2016	$105.13
			$2,729.70
REGINA SMART	BAUDVILLE INC.	04/07/2016	$133.00
			$133.00
RICHARD DOOLEY	AMZ Blick Art Materi	04/08/2016	$56.01
	STAPLS0144233214000006	04/16/2016	$169.91
	FLETCHER-TERRY CO.	04/16/2016	$79.69
	STAPLS0144233214000002	04/16/2016	$147.66
	STAPLS0144233214000001	04/19/2016	$850.61
			$1,303.88
RODNEY MAXWELL	DNH GODADDY.COM	04/04/2016	$200.34
	WWW.NEWEGG.COM	04/05/2016	$35.99
	WWW.NEWEGG.COM	04/05/2016	$696.44
	WWW.NEWEGG.COM	04/06/2016	$42.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	04/07/2016	$546.80
	WWW.NEWEGG.COM	04/07/2016	$43.58
	AMAZON MKTPLACE PMTS	04/19/2016	$76.90
	AMAZON MKTPLACE PMTS	04/20/2016	$26.88
			$1,669.55
RON VANN	STAPLS0144201038000001	04/16/2016	$865.73
	STAPLS0144201038002001	04/19/2016	$58.57
	DESERT DIAMOND INDUSTRIES	04/26/2016	$84.98
	LOWES #00497	04/27/2016	$102.79
			$1,112.07
ROXAN HOLMES-MIKELL	STAPLS0143994609000001	04/08/2016	$245.73
	STAPLS0143994609000002	04/08/2016	$50.18
	STAPLS0144395299000001	04/22/2016	$380.30
	MODERN LANGUAGE ASSOCI	04/28/2016	$17.00
			$693.21
RUTH OTT	COSMETOLOGY BOARD	04/11/2016	$122.00
	COSMETOLOGY BOARD	04/11/2016	$122.00
	SALLY BEAUTY #1292	04/12/2016	$405.37
	COSMOPROF #6511	04/12/2016	$770.10
	SALONCENTRIC2005	04/16/2016	$225.24
	PIVOT POINT INTERNATIO	04/27/2016	$1,004.60
			$2,649.31
RYAN MORTON	NEWARKINONE-US00000109	04/02/2016	$22.52
			$22.52
SA'ID SA'D	DNH GODADDY.COM	04/04/2016	$359.98
	AMAZON MKTPLACE PMTS	04/06/2016	$39.92
	AMAZON MKTPLACE PMTS	04/05/2016	$82.96
	DNH GODADDY.COM	04/06/2016	$449.97
	AMAZON MKTPLACE PMTS	04/06/2016	$237.56
	DNH GODADDY.COM	04/06/2016	$449.97
	REPAIRS UNIVERSE	04/07/2016	$148.64
	DNH GODADDY.COM	04/12/2016	$449.97
	DNH GODADDY.COM	04/13/2016	$449.97
	DNH GODADDY.COM	04/13/2016	$449.97
	DNH GODADDY.COM	04/14/2016	$449.97
	AMAZON MKTPLACE PMTS	04/27/2016	$640.00
	AMAZON MKTPLACE PMTS	04/29/2016	$55.30
	AMAZON MKTPLACE PMTS	04/28/2016	$54.93
	AMAZON MKTPLACE PMTS	04/29/2016	$8.67
			$4,327.78
SCOTT HENNING	PPG PAINTS 9314	04/04/2016	$47.95
	APS CHARLESTON 005H	04/08/2016	$49.58
	APS CHARLESTON 005H	04/08/2016	$70.34
	APS CHARLESTON 005H	04/08/2016	$52.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HENNING	LOWES #00497	04/14/2016	$40.32
	BERLINS RESTAURANT SUPPLY	04/26/2016	$97.54
			$358.45
SHADONNA WALKER	STAPLS0143738340000001	03/31/2016	$289.17
	STAPLS0143659795000002	04/02/2016	$100.64
	STAPLS0143467607000003	04/01/2016	$325.28
	STAPLS0143572189000002	04/06/2016	$36.45
	STAPLS0143894107000002	04/06/2016	$13.01
	STAPLS0143894107000001	04/06/2016	$145.86
	STAPLS0143906765000001	04/08/2016	$55.10
	POCKET NURSE ENTERPRISE	04/11/2016	$27.90
	POCKET NURSE ENTERPRISE	04/12/2016	$77.74
	POCKET NURSE ENTERPRISE	04/13/2016	$20.17
	CAROLINA SASH AND SEW LLC	04/18/2016	$281.02
	WM SUPERCENTER #1359	04/19/2016	$27.75
	DOLRTREE 1153 00011536	04/19/2016	$10.85
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	SLED BACKGROUND CHE	04/22/2016	$26.00
	Amazon.com	04/27/2016	$66.32
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$49.41
			$1,630.67
SHARON COKE	HARRISTEETER #355	03/31/2016	$28.21
	AMAZON MKTPLACE PMTS	04/04/2016	$34.33
	AMAZON MKTPLACE PMTS	04/05/2016	$28.00
	PAYPAL ZHANGJIE	04/04/2016	$3.18
	AMAZON MKTPLACE PMTS	04/04/2016	$44.34
	BI-LO GROCERY #5749	04/04/2016	$21.67
	AMAZON MKTPLACE PMTS	04/05/2016	$78.00
	GREENSPIRITS HYDROGARDENS	04/05/2016	$41.12
	AMAZON MKTPLACE PMTS	04/05/2016	$19.95
	AMAZON MKTPLACE PMTS	04/05/2016	$16.00
	WAL-MART #1359	04/05/2016	$15.75
	LOWES #00497	04/05/2016	$77.23
	AMAZON MKTPLACE PMTS	04/06/2016	$24.12
	BI-LO GROCERY #5228	04/06/2016	$72.11
	WM SUPERCENTER #1359	04/07/2016	$9.91
	EARTH FARE #205	04/06/2016	$34.38
	JOHNNY'S SELECTED SEED	04/06/2016	$108.55
	BI-LO GROCERY #5749	04/10/2016	$14.54
	HYAMS GARDEN AND ACCENTS	04/08/2016	$34.34
	WAL-MART #1359	04/11/2016	$9.07
	LOWES #00497	04/12/2016	$17.08
	PARTY CITY	04/11/2016	$10.69
	BI-LO GROCERY #5749	04/13/2016	$10.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	THE VITAMIN SHOPPE#169	04/12/2016	$86.72
	MR K'S PIGGLY WIGGL	04/16/2016	$1.81
	WAL-MART #1359	04/19/2016	$15.75
	PUBLIX #1145	04/20/2016	$65.24
	WM SUPERCENTER #1359	04/21/2016	$14.67
	WAYPOINT ANALYTICAL, INC	04/21/2016	$234.00
	J&P PARKSEED WAYSIDE	04/22/2016	$192.57
	WAL-MART #1359	04/26/2016	$24.23
	LOWES #00497	04/27/2016	$116.75
	WM SUPERCENTER #1359	04/28/2016	$6.51
	TFS THERMOASHEVILLE	04/29/2016	$171.58
			$1,683.11
SHERRY MOON	OFFICEMAX CT IN#163950	03/31/2016	$140.03
	WM SUPERCENTER #3899	04/15/2016	$11.38
			$151.41
SONYA CROMWELL	WAL-MART #3367	04/05/2016	$125.63
	WAL-MART #1359	04/12/2016	$122.95
	BI-LO GROCERY #5745	04/13/2016	$31.14
	WM SUPERCENTER #1359	04/15/2016	$10.05
			$289.77
SUZIE WALTERS	STAPLS0144013773000001	04/09/2016	$446.59
	STAPLS0144013773000002	04/09/2016	$7.37
	OFFICE DEPOT #2233	04/25/2016	$10.84
			$464.80
SUZY CHANDLER	OFFICEMAX CT IN#438787	04/22/2016	$1,087.07
			$1,087.07
SYLVIA BLAKE	STAPLS0143715782000001	03/31/2016	$143.55
			$143.55
TAMARA LIPSEY	STAPLS0144031055000001	04/09/2016	$50.73
	BAUDVILLE INC.	04/08/2016	$171.95
			$222.68
THOMAS BROWN	HARDEE'S 1500409	04/11/2016	$67.55
	HARDEE'S 1500409	04/11/2016	$76.27
			$143.82
THOMAS CHRISTENSON	LOWES #00358	04/04/2016	$172.18
	WAL-MART #1146	04/06/2016	$12.60
	LOWES #02464	04/13/2016	$39.81
	LOWES #02464	04/14/2016	$11.94
	LOWES #02464	04/19/2016	$73.40
	HARBOR FREIGHT TOOLS 129	04/20/2016	$166.91
	WAL-MART #2928	04/22/2016	$69.55
	LOWES #02464	04/26/2016	$69.50
	WAL-MART #2928	04/27/2016	$7.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$623.75
THOMAS KAMENICKY	MCMASTER-CARR	03/30/2016	$230.30
	GIH GLOBALINDUSTRIALEQ	04/05/2016	$331.12
	ULINE SHIP SUPPLIES	04/06/2016	$120.34
	LOWES #02464	04/06/2016	$133.64
	MSC	04/08/2016	$162.00
	AIRCRAFT SPRUCE AND SPECI	04/14/2016	$396.34
	BROWN AVIATION TOOL	04/18/2016	$528.50
	NORTHERN TOOL EQUIP	04/22/2016	$40.11
	LOWES #00497	04/22/2016	$209.06
	THE HOME DEPOT 1103	04/22/2016	$19.38
	WW GRAINGER	04/28/2016	$238.14
	BROWN AVIATION TOOL	04/28/2016	$744.00
			$3,152.93
TINA AHLEMANN	CTC CONSTANTCONTACT.COM	03/31/2016	$60.00
			$60.00
TODD MAHON	LOWES #00358	04/09/2016	$11.19
	SHERWIN WILLIAMS 702391	04/11/2016	$100.88
	LLR ELEVATORS	04/12/2016	$420.00
	LOWES #00358	04/20/2016	$65.68
	COLUMBIA FLUID SYSTEMS	04/21/2016	$1,299.07
	DYNA	04/22/2016	$925.72
	COLUMBIA FLUID SYSTEMS	04/26/2016	$1,058.54
	UNITED LABORATORIES	04/28/2016	$1,277.54
			$5,158.62
TONY BERTAUSKI	GEMPLER'S	04/01/2016	$567.42
	SPRINKLERWAREHOUSE.	04/06/2016	$656.44
			$1,223.86
TONYA DAVIS	PAYPAL NONE	04/26/2016	$80.00
			$80.00
TONYA MISURACA	OFFICE DEPOT #2233	04/13/2016	$54.23
			$54.23
TRISH BRYCE-JACOBS	STAPLS0143863628000002	04/05/2016	$17.89
	STAPLS0143863628000001	04/05/2016	$177.20
	Amazon.com	04/10/2016	$108.49
	Amazon.com	04/11/2016	$108.49
	Amazon.com	04/12/2016	$108.49
	STAPLS0144299008000002	04/20/2016	$98.02
	STAPLS0144299008000001	04/21/2016	$32.54
	STAPLS0144342641000001	04/21/2016	$63.21
	PENFACTORYCOM	04/22/2016	$711.00
	HARRIS TEETER #457	04/27/2016	$45.54
			$1,470.87
TROY PENDER	ACCREDITED LOCK SUPPLY	04/04/2016	$379.88

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TROY PENDER	ACCREDITED LOCK SUPPLY	04/06/2016	$217.63
	COOK AND BOARDMAN	04/06/2016	$442.68
	ACCREDITED LOCK SUPPLY	04/11/2016	$221.78
	COOK AND BOARDMAN	04/11/2016	$211.58
	ACCREDITED LOCK SUPPLY	04/20/2016	$45.32
	WHOLESALE INDUSTRIAL ELEC	04/26/2016	$38.36
			$1,557.23
WALTER VARELLA	CORNWELL TOOLS BY PETT	04/05/2016	$265.82
	HAWK SERVICES TOWING AND	04/05/2016	$60.00
	PARKS AUTO PARTS DEL	04/06/2016	$353.48
	CORNWELL TOOLS BY PETT	04/07/2016	$119.30
	AC MOORE STR 68	04/08/2016	$9.31
	CORNWELL TOOLS BY PETT	04/12/2016	$120.54
	NAPA AUTO 0031250	04/11/2016	$23.87
	NAPA AUTO 0031250	04/11/2016	$44.68
	PARKS AUTO PARTS DEL	04/12/2016	$49.62
	PARKS AUTO PARTS-GC	04/12/2016	$62.89
	OREILLY AUTO 00021048	04/13/2016	$37.14
	PARKS AUTO PARTS DEL	04/13/2016	$89.90
	CORNWELL TOOLS BY PETT	04/13/2016	$365.54
	CORNWELL TOOLS BY PETT	04/19/2016	$235.05
	PARKS AUTO PARTS DEL	04/19/2016	$39.39
	PARKS AUTO PARTS DEL	04/20/2016	$6.52
	PARKS AUTO PARTS DEL	04/20/2016	$195.23
	CORNWELL TOOLS BY PETT	04/20/2016	$998.20
	PARKS AUTO PARTS DEL	04/20/2016	$200.04
	AIRGAS SOUTH	04/21/2016	$23.43
	AESWAVE	04/22/2016	$992.86
	CHARLESTON RUBBER & GASKE	04/25/2016	$18.30
	PARKS AUTO PARTS DEL	04/26/2016	$27.95
	PARKS AUTO PARTS DEL	04/26/2016	$26.18
	WARREN FASTENINGS SOUTH	04/25/2016	$22.19
	OREILLY AUTO 00021048	04/27/2016	$35.31
	PARKS AUTO PARTS DEL	04/27/2016	$1.10
	PARKS AUTO PARTS DEL	04/27/2016	$60.26
	PARKS AUTO PARTS DEL	04/27/2016	$4.12
	NAPA AUTO 0031250	04/27/2016	$16.11
			$4,504.33
WENDY DENNIS	PACIFIC SOUTHWEST INST	04/22/2016	$1,295.00
			$1,295.00
WILL HAGGARD	FSBPT 703 2993100	04/08/2016	$95.00
	FSBPT 703 2993100	04/12/2016	$95.00
	STAPLS0144265417000001	04/19/2016	$52.06
	STAPLS0144459296000001	04/26/2016	$65.08
	STAPLS0144459296002001	04/27/2016	$65.08

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILL HAGGARD	OFFICEMAX CT IN#496592	04/28/2016	$264.41
			$636.63

Total for TRIDENT TECHNICAL COLLEGE: $204,924.16

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Cardholder	Vendor Name	Purchase Date	Amount
AARON C HUGHES	WW GRAINGER	04/13/2016	$139.01
	LOWES #01064	04/18/2016	$65.66
	ULINE SHIP SUPPLIES	04/21/2016	$2,015.91
	ULINE SHIP SUPPLIES	04/29/2016	$1,463.99
			$3,684.57
AARON K VANNUCCI	AMAZON MKTPLACE PMTS	04/12/2016	$89.99
	PAYPAL SYCTECH	04/15/2016	$1,480.00
			$1,569.99
ABBY MOONEN	UPS 00000060RW45146	04/05/2016	$92.13
	ECOLAB CENTER	04/06/2016	$112.70
	THE EMBLEM AUTHORITY	04/05/2016	$322.00
	FEDEX 98761550	04/06/2016	$126.48
	ECOLAB CENTER	04/07/2016	$1,214.53
	ACCURATE REPRODUCTIONS	04/06/2016	$1,221.12
	STUDENTAFFAIRS.COM	04/08/2016	$175.00
	UPS 00000060RW45156	04/11/2016	$249.76
	PAYPAL TSAC-SHRM	04/11/2016	$145.00
	FEDEX 98890383	04/14/2016	$28.62
	UPS 00000060RW45166	04/18/2016	$70.10
	Dropbox JPBD1DCWR2S3	04/18/2016	$9.99
	UPS 00000060RW45176	04/25/2016	$132.50
	SAVANNAH AREA COC	04/27/2016	$388.00
			$4,287.93
ABDEL-MOEZ E BAYOUMI	BEST BUY 00002642	03/31/2016	$32.09
	LOWES #01064	04/04/2016	$38.58
	APL ITUNES.COM/BILL	04/08/2016	$0.99
	AMAZON MKTPLACE PMTS	04/16/2016	$109.44
	CABLE & CONNECTIONS	04/18/2016	$159.58
	LOWES #01064	04/19/2016	$49.65
			$390.33
ABEY M FOSTER	HOBBY LOBBY #342	03/30/2016	$112.97
	ADOBE EXPORTPDF SUB	03/31/2016	$25.79
	NEWZ GROUP	04/01/2016	$122.80
			$261.56
ADAM A MARTIN	HTTP://WEBEX.COM	04/14/2016	$635.04
	AMAZON MKTPLACE PMTS	04/20/2016	$31.81
	AMAZON MKTPLACE PMTS	04/25/2016	$248.55
	AMAZON MKTPLACE PMTS	04/24/2016	$203.21
	AMAZON MKTPLACE PMTS	04/25/2016	$77.17
			$1,195.78
ADAM HARTSTONE-ROSE	PUBLIC LIBRARY OFSCIENCE	04/08/2016	$1,350.00
			$1,350.00
ADDIS A KIDANE	FEDEXOFFICE 00015024	04/14/2016	$132.84
			$132.84

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Cardholder	Vendor Name	Purchase Date	Amount
ADRENA B HARRISON	CONFERENCING CENTER	04/06/2016	$130.69
			$130.69
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	04/07/2016	$189.39
	RICHLAND INDUSTRIAL	04/13/2016	$91.85
	PARTMASTER	04/14/2016	$229.72
	GATEWAY #1 COLA	04/13/2016	$14.97
	RICHLAND INDUSTRIAL	04/20/2016	$16.50
	HAYES PIPE SUPPLY - NASHV	04/21/2016	$79.63
	HAYES PIPE SUPPLY - NASHV	04/21/2016	$115.56
	RICHLAND INDUSTRIAL	04/26/2016	$15.21
			$752.83
ADRIANNE L BEASLEY	MATHWORKS	04/01/2016	$783.27
	GOTOCITRIX.COM	04/05/2016	$52.92
	OFFICE TIMELINE	04/06/2016	$79.00
	SAE INTERNATIONAL WEB US	04/13/2016	$860.57
	CPR CELL PHONE REPAIR	04/15/2016	$103.80
	GOTOCITRIX.COM	04/20/2016	$52.92
	VZWRLSS APOCC VISB	04/23/2016	$171.38
	VZWRLSS APOCC VISB	04/22/2016	$98.29
	COLUMBIA PRINTING	04/22/2016	$20.25
	MAILCHIMP	04/23/2016	$120.00
			$2,342.40
ADRIENNE N CATALDO	BIRANDO	04/06/2016	$476.40
	AMAZON MKTPLACE PMTS	04/06/2016	$25.75
	AMAZON MKTPLACE PMTS	04/14/2016	$22.41
	AMAZON MKTPLACE PMTS	04/14/2016	$162.62
	AMAZON MKTPLACE PMTS	04/14/2016	$18.36
	GAMECHANGER MEDIA, INC	04/15/2016	$2.99
	CHAMELEON	04/20/2016	$300.00
	SIMPSONS ACE HARDWARE	04/20/2016	$51.75
	4IMPRINT	04/26/2016	$593.68
	Let's Party	04/26/2016	$150.00
	AMAZON MKTPLACE PMTS	04/27/2016	$47.97
			$1,851.93
AGNIESZKA Z MONCZAK	THE HOME DEPOT 1115	04/13/2016	$57.53
			$57.53
ALAN W DECHO	OFFICE DEPOT #2349	04/07/2016	$22.05
	SIGMA ALDRICH US	04/12/2016	$90.46
	TFS FISHERSCI ECOM ATL	04/16/2016	$825.63
	TFS FISHERSCI ECOM ATL	04/19/2016	$194.99
			$1,133.13
ALAN WALDMAN	IN ETON BIOSCIENCE, INC.	04/12/2016	$6.98
			$6.98
ALBERT E BLACK	CENTRAL EQUIPMENT COMPANY	04/04/2016	$237.05

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Cardholder	Vendor Name	Purchase Date	Amount
ALBERT E BLACK	STANLEY STEEMER	04/04/2016	$119.00
			$356.05
ALENA P CHUMANEVICH	BIOLINE USA INC	04/25/2016	$1,437.00
	SIGMA ALDRICH US	04/26/2016	$577.11
			$2,014.11
ALEX S HUFFSTETLER	ACE HARDWARE CAYCE	04/06/2016	$27.77
	GATEWAY #1 COLA	04/07/2016	$104.23
	ADVANCED DOOR SYSTEMS	04/19/2016	$76.60
	CC DICKSON BRANCH 1002	04/28/2016	$279.91
			$488.51
ALEXANDER C EDWARDS	RICHLAND INDUSTRIAL	04/05/2016	$41.61
	LOWES #00499	04/14/2016	$69.43
			$111.04
ALEXANDER J MCDONALD	TFS FISHERSCI ECOM ATL	04/02/2016	$55.23
	SOC FOR NEUROSCIENCE MEM	04/14/2016	$150.00
	PAYPAL NANOPROBES	04/25/2016	$907.54
	MILLIPORE AMERICAS	04/26/2016	$352.00
			$1,464.77
ALEXIS N ROBINSON	TROPHIES UNLIMITED	04/19/2016	$159.84
			$159.84
ALI COOK	DMI DELL HIGHER EDUC	04/11/2016	$834.71
			$834.71
ALICIA HOPE	ASUS COMPUTER INTER	04/01/2016	$862.92
	IUBL CONFERENCE WEB	04/05/2016	$90.00
	STATACORP LP	04/07/2016	$431.35
	WWW.NEWEGG.COM	04/12/2016	$26.33
	AMAZON MKTPLACE PMTS	04/26/2016	$33.07
	APL APPLE ONLINE STORE	04/28/2016	$160.92
			$1,604.59
ALISON M MATHE	AMAZON MKTPLACE PMTS	04/07/2016	$18.58
	AMAZON MKTPLACE PMTS	04/07/2016	$32.22
	AMAZON MKTPLACE PMTS	04/07/2016	$14.40
	AMAZON MKTPLACE PMTS	04/07/2016	$52.17
	NATIONAL PEN CO LLC	04/09/2016	$1,687.65
	MICHAELS STORES 4711	04/08/2016	$62.43
	AMAZON MKTPLACE PMTS	04/13/2016	$91.57
	BAUDVILLE INC.	04/12/2016	$266.56
	MICHAELS STORES 4711	04/13/2016	$42.30
	LANDS END BUS OUTFITTERS	04/16/2016	$56.77
	TARGET 00012989	04/19/2016	$198.29
			$2,522.94
ALLEN D HEYWARD	DILLON SUPPLY COMPANY	04/11/2016	$163.08
	DILLON SUPPLY COMPANY	04/18/2016	$168.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$331.93
ALLEN L BROADUS	SHUMAN OWENS SUPPLY	04/01/2016	$149.27
			$149.27
ALLISON K HAYS	AMAZON MKTPLACE PMTS	04/16/2016	$128.99
	AMAZON MKTPLACE PMTS	04/22/2016	$128.99
	POOL SUPPLIES ONLINE	04/26/2016	$22.85
			$280.83
ALTHEA E GIDDENS	STANLEY STEEMER	04/05/2016	$1,607.49
	STANLEY STEEMER	04/25/2016	$606.00
			$2,213.49
ALYNE E HALLMAN	US INK AND TONER	03/31/2016	$200.76
	US INK AND TONER	04/06/2016	$596.41
	FEDEX 776138608957	04/21/2016	$21.13
			$818.30
ALYSIA D DUFFEY	WUFOO.COM/CHARGE	04/16/2016	$29.95
	HOOTSUITE MEDIA INC.	04/20/2016	$44.99
	AMAZON MKTPLACE PMTS	04/21/2016	$13.89
	AMAZON MKTPLACE PMTS	04/21/2016	$49.43
			$138.26
AMANDELA WILSON	IG GLOBAL SOURCING LLC	04/01/2016	$324.25
	SURVEYMONKEY.COM	04/04/2016	$26.00
	SAVE-ON-CRAFTS.COM	04/04/2016	$432.10
	VZWRLSS MY VZ VB P	04/08/2016	$1,105.75
	WM SUPERCENTER #2806	04/11/2016	$27.50
	WAL-MART #2806	04/13/2016	$13.75
	DOLRTREE 1305 00013052	04/13/2016	$4.24
	ALLEGRA PRINT AND IMAGING	04/18/2016	$85.88
	ALLEGRA PRINT AND IMAGING	04/18/2016	$58.91
			$2,078.38
AMY C WOOTEN	AMAZON MKTPLACE PMTS	04/14/2016	$44.17
	SKR AbeBooks.co 3NLCA3	04/13/2016	$66.88
	ABEBOOKS.COM	04/13/2016	$90.65
	AMAZON MKTPLACE PMTS	04/15/2016	$47.17
	Amazon.com	04/15/2016	$223.69
			$472.56
AMY D WESTRA	TROPHIES UNLIMITED	04/05/2016	$19.44
	INDEPENDENT PUBLISHERS	04/05/2016	$63.17
	INDEPENDENT PUBLISHERS	04/05/2016	$113.60
	US INK AND TONER	04/07/2016	$252.77
	TROPHIES UNLIMITED	04/11/2016	$149.04
			$598.02
AMY F HENDERSON	SCANTRON CORPORATION	03/31/2016	$143.58
	2498-65274679	03/30/2016	$79.50

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Cardholder	Vendor Name	Purchase Date	Amount
AMY F HENDERSON	SOUTHEASTERN PRINTING	04/01/2016	$161.12
	CHANNING BETE CO AHA	04/13/2016	$93.95
	SOUTHEASTERN PRINTING	04/13/2016	$356.08
	LARRYS TROPHIES & AWAR	04/15/2016	$18.02
	AMERICAN ACCTNG ASSOC	04/25/2016	$250.00
			$1,102.25
AMY MORGAN	US INK AND TONER	04/13/2016	$206.40
			$206.40
AMY N STANLEY	BRUNSON BUILDING SUPPLY	03/31/2016	$106.60
	NEELEY HEATING AND AC	03/31/2016	$820.12
	SMUGMUG ONLINE PHOTOS	04/03/2016	$60.00
	AMAZON MKTPLACE PMTS	04/06/2016	$74.63
	BUG BUSTERS	04/06/2016	$400.00
	BRUNSON BUILDING SUPPLY	04/08/2016	$318.37
	BRUNSON BUILDING SUPPLY	04/18/2016	$187.80
	SPIRIT COMM EBILLING	04/22/2016	$0.64
	VZWRLSS IVR VB	04/23/2016	$580.83
	YP ADVERTISING PYMNT	04/27/2016	$67.00
	BRUNSON BUILDING SUPPLY	04/27/2016	$144.68
	DEX ONE	04/27/2016	$114.00
			$2,874.67
AMY SEIDEL	DMI DELL HIGHER EDUC	04/19/2016	$1,331.75
	AT&T BILL PAYMENT	04/21/2016	$353.83
	FEDEX 660584271	04/23/2016	$66.25
	SONNY SOFTWARE	04/25/2016	$59.99
			$1,811.82
ANA M LASICH	AMAZON MKTPLACE PMTS	04/13/2016	$202.48
	AMAZON MKTPLACE PMTS	04/17/2016	$262.80
	AMAZON.COM AMZN.COM/BILL	04/17/2016	$130.14
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$55.79
			$651.21
ANDRE J WOODARD	LOWES #00499	04/13/2016	$49.48
			$49.48
ANDRE JACKSON	ACE HARDWARE CAYCE	04/11/2016	$51.97
	LOWES #00499	04/06/2016	$33.64
	RICHLAND INDUSTRIAL	04/26/2016	$57.72
	TENNANT CO	04/28/2016	$523.34
			$666.67
ANDRE WIGGINS	CREGGER COMPANY 6	03/30/2016	$19.33
	LOWES #01533	04/08/2016	$66.20
	LOWES #01533	04/08/2016	$251.92
			$337.45
ANDREA B POUNCEY	PRESSER-FISCHER DI	04/07/2016	$12.00
	THE COPY SHOP	04/13/2016	$67.50

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA B POUNCEY	CRESTLINE SPECIALTIES	04/27/2016	$538.74
			$618.24
ANDREA BENIGNI	AMAZON.COM AMZN.COM/BILL	04/12/2016	$51.68
	AMAZON MKTPLACE PMTS	04/19/2016	$65.66
	PAYPAL BROOKSMOTOR	04/26/2016	$21.85
			$139.19
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	04/07/2016	$13.99
			$13.99
ANDREW B GREYTAK	QUARTZY.COM	04/01/2016	$153.00
	NEWARKINONE-US00000109	04/13/2016	$14.13
			$167.13
ANDREW D MILLS	STAGE SPOT	03/30/2016	$423.28
	HOBBY LOBBY #342	03/30/2016	$37.72
	STAGE SPOT	03/31/2016	$185.33
	AMAZON MKTPLACE PMTS	04/02/2016	$22.59
	SWEETWATER SOUND INC	03/31/2016	$435.98
	HOBBY LOBBY ECOMM	04/02/2016	$30.19
	AMAZON MKTPLACE PMTS	04/01/2016	$24.52
	STAGELIGHTINGSTORE	04/04/2016	$158.68
	STAGELIGHTINGSTORE	04/04/2016	$189.76
	AMAZON MKTPLACE PMTS	04/04/2016	$37.14
	AMERICAN POOLS	04/06/2016	$54.41
	GUITARCENTER.COM INTERNET	04/05/2016	$51.83
	GUITARCENTER.COM INTERNET	04/06/2016	$270.26
	ACE HARDWARE CAYCE	04/07/2016	$10.12
	SWEETWATER SOUND INC	04/06/2016	$274.58
	ROSCO LABORATORIES INC	04/06/2016	$41.85
	WAL-MART #0634	04/09/2016	$30.97
	WALGREENS #11433	04/09/2016	$63.67
	CVS/PHARMACY #00830	04/11/2016	$25.90
	LOWES #00433	04/11/2016	$19.90
	LOWES #00433	04/12/2016	$37.94
	LOWES #01751	04/06/2016	$206.19
	BARBIZON CHARLOTTE INC	04/13/2016	$472.05
	PAYPAL SWORDSLEGEN	04/18/2016	$339.42
	BARBIZON CHARLOTTE INC	04/20/2016	$123.50
			$3,567.78
ANDREW J KUNKA	SQ SLJ ENTERPRISES, INC	04/22/2016	$129.59
			$129.59
ANDREW THOMAS	EDS PAINT CENTER	03/30/2016	$559.26
	EDS PAINT CENTER	04/01/2016	$69.08
	EDS PAINT CENTER	04/01/2016	$144.60
	PPG PAINTS 9389	04/04/2016	$37.42
	SHERWIN WILLIAMS 702076	04/12/2016	$91.05

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	MANN TOOL AND SUPPLY	04/14/2016	$189.02
	MANN TOOL AND SUPPLY	04/15/2016	$38.90
	LOWES #03026	04/15/2016	$17.24
	MANN TOOL AND SUPPLY	04/14/2016	$37.62
	SHERWIN WILLIAMS 702306	04/18/2016	$90.26
	SHERWIN WILLIAMS 702076	04/19/2016	$372.05
	ROSE TALBERT	04/25/2016	$24.81
	SQ STUYCK COMPANY	04/25/2016	$95.00
	SHERWIN WILLIAMS 702076	04/25/2016	$189.98
	ROSE TALBERT	04/28/2016	$63.54
			$2,019.83
ANGELA L BENSON	LOWES #00499	04/05/2016	$142.52
	FILTERS SOUTH INC	04/05/2016	$741.75
	JOHNSON CONTROLS SP	04/07/2016	$1,470.75
	GRAYBAR ELECTRIC COMPANY	04/09/2016	$2,084.94
	WALKER WHITE INC	04/07/2016	$1,966.79
	JEFFERS-MCGILL APP/FURN	04/12/2016	$1,372.52
	LOWES #01064	04/27/2016	$103.17
	LOWES #00499	04/28/2016	$245.17
			$8,127.61
ANGELA M OSBON	EBI EBAGS.COM	04/07/2016	$778.65
	Spotify USA	04/09/2016	$10.79
	PRINTGLOBE INC	04/12/2016	$69.80
	WM SUPERCENTER #514	04/12/2016	$8.61
	GRAPHICSFACTORY.COM	04/11/2016	$39.95
	RIBBONWRHS	04/12/2016	$165.00
	BACKDROPS FANTASTIC	04/12/2016	$357.75
	NACWAA	04/13/2016	$200.00
	PAPER DIRECT	04/14/2016	$96.96
	BACKDROPS FANTASTIC	04/18/2016	$357.75
	HOBBY LOBBY #289	04/20/2016	$19.72
	BOXWOOD TECHNOLOGY	04/22/2016	$275.00
	VZWRLSS APOCC VISB	04/22/2016	$76.02
	WM SUPERCENTER #4487	04/26/2016	$31.35
	DOLLAR TREE	04/26/2016	$14.04
			$2,501.39
ANGELA S TAYLOR	CAROLINA AWARDS AND ENGRA	04/19/2016	$111.78
	PAYPAL CIVSA	04/25/2016	$25.00
	PAYPAL CIVSA	04/25/2016	$25.00
	WORKFORCE COMMUNICATION G	04/28/2016	$950.00
	CONSOLIDATED MAILING SERV	04/27/2016	$160.00
	BCT SOUTH CAROLINA	04/27/2016	$81.20
			$1,352.98
ANGELA Y WRIGHT	IN SHRED WITH US	03/31/2016	$30.00
	Amazon.com	04/03/2016	$26.77

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA Y WRIGHT	Amazon.com	04/03/2016	$114.00
	Amazon.com	04/03/2016	$21.55
	IN SHRED WITH US	04/14/2016	$30.00
	IN SHRED WITH US	04/28/2016	$30.00
			$252.32
ANGELA-NADIA ALBETEL	GENEWIZ, INC.	04/05/2016	$162.00
	GOLD BIOTECHNOLOGY	04/06/2016	$50.50
	GENEWIZ, INC.	04/25/2016	$42.00
			$254.50
ANGELICA L NASO	BC.BASECAMP 3 3159068	04/15/2016	$29.00
			$29.00
ANGIE L KEITH	APPA VCB	04/19/2016	$561.00
	PAYPAL BRUCONPUBLI	04/27/2016	$245.00
			$806.00
ANINDYA CHANDA	LEICA MICROSYSTEMS	04/05/2016	$1,342.90
	VWR INTERNATIONAL INC	04/08/2016	$173.48
	NEOGEN CORP LANSING	04/12/2016	$380.60
	TFS FISHERSCI ECOM ATL	04/15/2016	$224.77
	DMI DELL BUS ONLINE	04/21/2016	$721.44
	TFS FISHERSCI ECOM ATL	04/21/2016	$492.87
			$3,336.06
ANN C CARMICHAEL	SOUTHEASTERN SALVAGE C	04/22/2016	$53.35
			$53.35
ANN K DORR	PAYPAL CHRONICLEHI	04/25/2016	$1,201.00
			$1,201.00
ANN R CASSADY	US INK AND TONER	04/07/2016	$85.26
	APHA EDONOREDUEPUBS	04/13/2016	$85.00
	STATACORP LP	04/15/2016	$895.00
	AMAZON MKTPLACE PMTS	04/18/2016	$29.99
	FEDEX 776104356779	04/20/2016	$42.50
			$1,137.75
ANNA M HARPER	POLY SCIENTIFIC	04/05/2016	$351.35
	BIO RAD LABORATORIES	04/07/2016	$210.80
	BIO RAD LABORATORIES	04/08/2016	$473.10
	BIO RAD LABORATORIES	04/14/2016	$481.40
	Amazon.com	04/16/2016	$10.72
	LEXJET, LLC	04/14/2016	$1,568.98
	123 SECURITYPRODUCTS.C	04/19/2016	$2,024.87
	BIO RAD LABORATORIES	04/22/2016	$61.99
	BIO RAD LABORATORIES	04/22/2016	$74.70
	DMV INTERNET 205	04/25/2016	$6.00
			$5,263.91
ANNE H SMALL	SWIMOUTLET.COM	04/05/2016	$183.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$183.95
ANNE T KAWAMOTO	Amazon.com	04/05/2016	$118.78
	VZWRLSS APOCC VISB	04/26/2016	$595.27
			$714.05
ANNETTE H BEELER	WWW.NORTHERNSAFETY.COM	04/01/2016	$101.50
	WWW.NORTHERNSAFETY.COM	04/05/2016	$164.51
	DMV INTERNET 205	04/05/2016	$6.00
	CINTAS 60A SAP	04/06/2016	$137.24
	CINTAS 60A SAP	04/06/2016	$1,057.36
	CINTAS 60A SAP	04/06/2016	$809.30
	CANON SOLUTIONS AMERIC	04/13/2016	$694.77
	AIM PRODUCTS	04/15/2016	$305.26
	DMV INTERNET 205	04/20/2016	$6.00
	ULINE SHIP SUPPLIES	04/22/2016	$1,824.40
	VZWRLSS IVR VB	04/22/2016	$136.27
	ATOMIC TURF LLC	04/22/2016	$110.00
	DMV INTERNET 205	04/22/2016	$6.00
	UNIVAR USA INC	04/19/2016	$533.65
			$5,892.26
ANNIE L SMITH	WBCU AM 1460	03/31/2016	$556.75
	BDUNLAP	04/08/2016	$1,200.00
	CIVITAS MEDIA, LLC	04/21/2016	$353.55
	CTC CONSTANTCONTACT.COM	04/23/2016	$35.00
	THE GAFFNEY LEDGER INC	04/25/2016	$84.00
			$2,229.30
ANTHONY L MIDDLETON	1140 PERRY MANN	03/31/2016	$128.92
	UNITED REFRIG BR #U2	04/13/2016	$590.40
	ACE HARDWARE CAYCE	04/19/2016	$10.68
	GRAYBAR ELECTRIC	04/20/2016	$45.98
			$775.98
ANTHONY N STILLSON	1140 PERRY MANN	03/30/2016	$175.24
	APS COLUMBIA 005G	04/07/2016	$19.00
	APS COLUMBIA 005G	04/14/2016	$22.34
	1140 PERRY MANN	04/18/2016	$172.56
	1140 PERRY MANN	04/19/2016	$339.24
	APS COLUMBIA 005G	04/21/2016	$42.47
	1140 PERRY MANN	04/25/2016	$722.16
	APS COLUMBIA 005G	04/27/2016	$104.05
			$1,597.06
ANTHONY P REYNOLDS	SPOK INC	04/01/2016	$13.32
	PUBS.AWS.ORG	04/13/2016	$54.00
	BARTON INTERNATIONAL	04/12/2016	$660.63
	AMER NUCLEAR SOCIETY	04/16/2016	$400.00
	AMER NUCLEAR SOCIETY	04/16/2016	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P REYNOLDS	AMER NUCLEAR SOCIETY	04/16/2016	$400.00
	AMER NUCLEAR SOCIETY	04/16/2016	$400.00
	AMER NUCLEAR SOCIETY	04/16/2016	$400.00
			$2,727.95
ANTHONY THOMAS	238 C-K COLUMBIA	04/06/2016	$207.36
	ACE HARDWARE CAYCE	04/07/2016	$56.14
	CORPORATE CONCEPTS INC.	04/11/2016	$1,881.36
	ACE HARDWARE CAYCE	04/27/2016	$18.16
			$2,163.02
ANTHONY W MOTLEY	1140 PERRY MANN	04/06/2016	$53.95
	1140 PERRY MANN	04/20/2016	$186.14
	HAGEMEYER NA #57	04/27/2016	$63.54
	1140 PERRY MANN	04/26/2016	$1,176.90
			$1,480.53
ANTWON L COLEMAN	OFFICE DEPOT #2349	04/06/2016	$63.12
	OFFICE DEPOT #2349	04/07/2016	$41.01
	AIRGAS SOUTH	04/12/2016	$1,519.09
	COLUMBIA FLUID SYSTEMS	04/12/2016	$55.08
	COLUMBIA FLUID SYSTEMS	04/14/2016	$14.26
	COLUMBIA FLUID SYSTEMS	04/14/2016	$50.98
	COLUMBIA FLUID SYSTEMS	04/18/2016	$524.19
	WW GRAINGER	04/19/2016	$21.12
	LOWES #00499	04/20/2016	$278.17
	WW GRAINGER	04/21/2016	$32.01
	COLUMBIA FLUID SYSTEMS	04/22/2016	$24.08
	COLUMBIA FLUID SYSTEMS	04/22/2016	$290.47
	LOWES #00385	04/22/2016	$19.72
	WAL-MART #4379	04/25/2016	$3.18
	COLUMBIA FLUID SYSTEMS	04/22/2016	$12.96
	VZWRLSS IVR VB	04/26/2016	$152.50
	OMEGA ENGINEERING	04/26/2016	$21.60
	COLUMBIA FLUID SYSTEMS	04/25/2016	$7.56
	QUARTZ SCIENTIFIC INC	04/27/2016	$309.92
			$3,441.02
ANUSHA BALACHANDRAN	AIRGAS SOUTH	04/22/2016	$42.33
	PRAXAIR DISTRIBUTION I	04/27/2016	$7.44
			$49.77
APRIL C SOUTH	HEALTHWAREHOUSE.COM	03/31/2016	$53.95
	AMAZON MKTPLACE PMTS	04/06/2016	$13.94
	AMAZON MKTPLACE PMTS	04/07/2016	$33.40
	CAROLINA BIOLOGIC SUPPLY	04/11/2016	$35.54
	VWR INTERNATIONAL INC	04/14/2016	$939.50
	AMAZON MKTPLACE PMTS	04/13/2016	$26.44
	AMAZON MKTPLACE PMTS	04/15/2016	$24.98
	AMAZON MKTPLACE PMTS	04/21/2016	$513.31

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL C SOUTH	OFFICE DEPOT #2349	04/26/2016	$626.38
			$2,267.44
APRIL LLOYD	AMAZON.COM AMZN.COM/BILL	04/01/2016	$139.29
	ORIENTAL TRADING CO	04/06/2016	$590.63
	AMAZON MKTPLACE PMTS	04/08/2016	$44.45
	Amazon.com	04/10/2016	$86.40
	AMAZON MKTPLACE PMTS	04/10/2016	$19.92
	Amazon.com	04/10/2016	$95.75
	GBC ECOMMERCE	04/09/2016	$199.00
	AMAZON MKTPLACE PMTS	04/13/2016	$17.96
	AMAZON MKTPLACE PMTS	04/13/2016	$35.46
	AMAZON MKTPLACE PMTS	04/14/2016	$24.76
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$155.47
	AMAZON MKTPLACE PMTS	04/16/2016	$122.39
	PARTY CITY	04/21/2016	$73.21
	DOLRTREE 890 00008904	04/20/2016	$11.88
	AMAZON MKTPLACE PMTS	04/23/2016	$51.90
	AMAZON MKTPLACE PMTS	04/25/2016	$26.86
	Amazon.com	04/22/2016	$43.20
	AMAZON MKTPLACE PMTS	04/25/2016	$80.11
	AMAZON.COM AMZN.COM/BILL	04/25/2016	$139.79
			$1,958.43
ARCHIE D SIGHTLER III	RICHLAND INDUSTRIAL	04/05/2016	$86.31
	ELECTRIC CONTROL & SUPPLY	04/05/2016	$421.20
	PARTMASTER	04/14/2016	$791.85
	LINE EQUIPMENT SALES CO	04/20/2016	$252.40
	LINE EQUIPMENT SALES CO	04/20/2016	$252.40
	DILMAR OIL COMPANY	04/21/2016	$125.28
	ACE HARDWARE CAYCE	04/22/2016	$19.23
	1140 PERRY MANN	04/26/2016	$1,247.02
	MAYER710 COLUMBIASC	04/25/2016	$116.25
	1140 PERRY MANN	04/28/2016	$433.67
			$3,745.61
ARLENE B MCWHORTER	MANAGEDPRINT	04/07/2016	$394.20
			$394.20
ARLENE DIPIETRO	IACP	04/14/2016	$150.00
	APPLIED VIDEO SYSTEMS	04/20/2016	$317.34
	IACP NET	04/21/2016	$275.00
	COLOR ID	04/26/2016	$99.00
	THE AIKEN STANDARD	04/26/2016	$288.44
			$1,129.78
ARTHUR ILLINGWORTH JR	GILLWARE DATA SERVICES	04/01/2016	$14.28
	MCMASTER-CARR	03/31/2016	$35.52
	MCMASTER-CARR	04/05/2016	$30.40
	PIEDMONT PLASTICS CL	04/06/2016	$355.09

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Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR ILLINGWORTH JR	DOMINION AIR & MACHINERY	04/06/2016	$2,355.23
	MCMASTER-CARR	04/06/2016	$27.71
	DILLON SUPPLY COMPANY	04/12/2016	$127.40
	MCMASTER-CARR	04/25/2016	$40.12
			$2,985.75
ASHLEY A SAPP	SUBMITTABLE.COM	04/16/2016	$59.00
			$59.00
ASHLEY BURT	AMAZON MKTPLACE PMTS	04/06/2016	$193.00
	AMAZON MKTPLACE PMTS	04/08/2016	$114.97
	UPS 0000001509F6166	04/18/2016	$68.12
			$376.09
ASHLEY MACIASZEK	IN MIR- MEDICAL INTERNAT	04/15/2016	$997.76
			$997.76
ASHLEY N ALLEN	PAYPAL GEOSOURCE	03/31/2016	$61.50
	PAYPAL GEOSOURCE	03/31/2016	$63.45
	AMAZON MKTPLACE PMTS	04/01/2016	$31.87
	EDMUND OPTICS INC	03/31/2016	$213.99
	AMAZON MKTPLACE PMTS	04/01/2016	$10.89
	FIXEZ.COM	04/01/2016	$18.53
	HACH COMPANY	04/06/2016	$30.24
	FIXEZ.COM	04/09/2016	$18.53
	REPAIRS UNIVERSE	04/08/2016	$21.52
	TFS FISHER SCI ATL	04/08/2016	$48.95
	THORLABS	04/13/2016	$104.23
	AMAZON MKTPLACE PMTS	04/22/2016	$134.42
	AMAZON MKTPLACE PMTS	04/22/2016	$17.98
	Amazon.com	04/27/2016	$322.92
			$1,099.02
ASHLEY OSWALD	WATERSAFETY	04/01/2016	$750.00
	IN SPORTS TIMING & SOFTW	04/01/2016	$1,900.00
	RECREONICS INC	04/13/2016	$304.70
	LOWES #00499	04/14/2016	$50.59
	WATERSAFETY	04/18/2016	$123.50
	KENDALL DRI-DEK	04/19/2016	$578.85
			$3,707.64
ASHLYN D SMITH	DMI DELL HIGHER EDUC	04/16/2016	$854.45
			$854.45
AUDREY E JONES	AMAZON MKTPLACE PMTS	04/26/2016	$499.00
			$499.00
AUGUSTA H SCHNEIDER	VARIDESK	03/31/2016	$1,980.00
	SQ HIGHER EDUCATION CASE	04/07/2016	$52.00
			$2,032.00
B LONDONO-RENTERIA	AMER SOC/TROP MED & HY	04/19/2016	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
BAILLIE A DEHAVEN	PAYPAL SANDTASTIKP	04/12/2016	$65.01
	COPLEY'S LABWEAR	04/14/2016	$33.50
	VWR INTERNATIONAL INC	04/29/2016	$1,464.21
			$1,562.72
BARBARA CHASTAIN	ANDERSON STAMP AND ENGRAV	04/27/2016	$18.83
			$18.83
BARBARA D MCHUGH	AMAZON MKTPLACE PMTS	04/11/2016	$166.43
	AMAZON MKTPLACE PMTS	04/13/2016	$56.00
	YOURMEMBER-CAREERS	04/25/2016	$90.00
			$312.43
BARBARA H BARNES	D J WALL-ST-JOURNAL	04/02/2016	$28.99
	AMAZON MKTPLACE PMTS	04/17/2016	$39.44
	NEW YORK TIMES DIGITAL	04/16/2016	$7.50
			$75.93
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	03/29/2016	$13.08
	DESKTOP SUPPLIES.COM	03/31/2016	$170.77
	FORMS AND SUPPLY - AOPD	03/29/2016	$340.75
	FORMS AND SUPPLY - AOPD	03/29/2016	$278.34
	FORMS AND SUPPLY - AOPD	03/30/2016	$120.10
	FORMS AND SUPPLY - AOPD	03/29/2016	$15.14
	FORMS AND SUPPLY - AOPD	03/29/2016	$27.29
	FORMS AND SUPPLY - AOPD	04/01/2016	$24.15
	FORMS AND SUPPLY - AOPD	03/31/2016	$29.78
	FORMS AND SUPPLY - AOPD	04/01/2016	$381.13
	FORMS AND SUPPLY - AOPD	04/04/2016	$127.00
	FORMS AND SUPPLY - AOPD	04/04/2016	$42.32
	FORMS AND SUPPLY - AOPD	04/04/2016	$407.33
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$201.42
	SHOPLET.COM	04/11/2016	$124.72
	FORMS AND SUPPLY - AOPD	04/11/2016	$39.79
	FORMS AND SUPPLY - AOPD	04/11/2016	$241.93
	FORMS AND SUPPLY - AOPD	04/11/2016	$195.40
	FORMS AND SUPPLY - AOPD	04/12/2016	$50.76
	ONLINE LABELS	04/15/2016	$163.90
	FORMS AND SUPPLY - AOPD	04/14/2016	$21.16
	FORMS AND SUPPLY - AOPD	04/14/2016	$7.88
	ULINE SHIP SUPPLIES	04/19/2016	$45.61
	FORMS AND SUPPLY - AOPD	04/18/2016	$226.16
	FORMS AND SUPPLY - AOPD	04/18/2016	$40.65
	FORMS AND SUPPLY - AOPD	04/18/2016	$16.62
	FORMS AND SUPPLY - AOPD	04/18/2016	$12.98
	ULINE SHIP SUPPLIES	04/20/2016	$132.62
	B&H PHOTO, 800-606-6969	04/20/2016	$165.86
	FORMS AND SUPPLY - AOPD	04/20/2016	$84.48

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	04/22/2016	$57.69
	FORMS AND SUPPLY - AOPD	04/22/2016	$25.66
	TAPEONLINE TAPEONLINE.C	04/27/2016	$235.19
	FORMS AND SUPPLY - AOPD	04/27/2016	$171.88
			$4,239.54
BARBARA J ULRICH	FISHPOND LIMITED	04/04/2016	$16.13
	AMAZON MKTPLACE PMTS	04/06/2016	$17.48
	AMAZON MKTPLACE PMTS	04/20/2016	$117.38
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$103.72
	AMAZON MKTPLACE PMTS	04/22/2016	$30.33
	Amazon.com	04/26/2016	$161.99
	AMAZON MKTPLACE PMTS	04/26/2016	$1,307.99
			$1,755.02
BARBARA L REAGER	FACEBOOK GBPJC929M2	03/31/2016	$7.46
	REV.COM	04/01/2016	$136.00
	DNH GODADDY.COM	04/01/2016	$50.51
	GOOGLE ADWS3612129453	04/05/2016	$500.00
	Amazon.com	04/08/2016	$161.99
	VZWRLSS APOCC VISB	04/17/2016	$152.04
	GOOGLE ADWS3612129453	04/26/2016	$500.00
	TECHJOOM	04/27/2016	$27.19
			$1,535.19
BARBARA P RIVERA	USA-CLEAN, INC.	04/06/2016	$95.00
	ULINE SHIP SUPPLIES	04/20/2016	$1,061.71
	OFFICE DEPOT #2349	04/19/2016	$270.86
	USA-CLEAN, INC.	04/27/2016	$221.35
	USA-CLEAN, INC.	04/27/2016	$197.60
	OFFICE DEPOT #2349	04/27/2016	$149.57
			$1,996.09
BARRY E STARNES	ROBERT BROOKE & ASSOCIAT	03/31/2016	$198.03
	ACE HARDWARE CAYCE	04/01/2016	$54.59
	IBS OF SOUTH CAROLINA	04/06/2016	$202.11
	THE HOME DEPOT #1106	04/05/2016	$143.70
	JOHNSON CONTROLS SS	04/12/2016	$674.02
	LOWES #01064	04/12/2016	$96.25
	CENTRAL EQUIPMENT COMPANY	04/19/2016	$263.41
	ZORO TOOLS INC	04/22/2016	$759.84
			$2,391.95
BARRY WHITFIELD	JO-ANN STORE #2207	04/01/2016	$81.92
	LOWES #02595	04/01/2016	$153.90
	FASTENAL COMPANY01	04/01/2016	$109.50
	JO-ANN STORE #2207	04/01/2016	$50.64
	JO-ANN STORE #2207	04/04/2016	$15.22
	JO-ANN STORE #2207	04/04/2016	$60.91
	SHERWIN WILLIAMS 702324	04/05/2016	$182.37

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY WHITFIELD	LOWES #01986	04/06/2016	$52.23
	FORMS FOR YOU	04/06/2016	$169.00
	HARLEYS ELECTRONICS INC	04/06/2016	$7.27
	SOUTHEASTERN PRINTING	04/13/2016	$1,785.04
	SHERWIN WILLIAMS #2324	04/22/2016	$15.65
			$2,683.65
BEHRAD KOOHBOR	MCMASTER-CARR	03/30/2016	$54.29
	AMAZON MKTPLACE PMTS	04/06/2016	$31.90
	AMAZON MKTPLACE PMTS	04/06/2016	$15.95
	AMAZON MKTPLACE PMTS	04/13/2016	$27.88
			$130.02
BELINDA C ROUSE	TROPHIES UNLIMITED	04/06/2016	$1,255.50
	TROPHIES UNLIMITED	04/06/2016	$1,255.50
			$2,511.00
BELINDA IRBY	US INK AND TONER	04/08/2016	$795.49
	ACADEMIC IMPRESSIONS INC	04/15/2016	$350.00
	FINANCIAL ACCOUNTING FOUN	04/14/2016	$410.00
	AMAZON MKTPLACE PMTS	04/20/2016	$195.84
	FEDEX 20281247	04/20/2016	$130.06
			$1,881.39
BENJAMIN C DERRICK	DUNBAR ARMORED INC	04/06/2016	$211.95
			$211.95
BENJAMIN D GALLOWAY	TFS FISHERSCI ECOM ATL	04/15/2016	$169.43
	TFS FISHERSCI ECOM ATL	04/16/2016	$247.80
			$417.23
BENJAMIN D WILLIAMS	LOWES #01986	04/06/2016	$42.36
	W P LAW INC	04/06/2016	$854.72
	NODINE SMALL ENGINE REPAI	04/06/2016	$59.25
	BURNETT ATHLETICS INC	04/14/2016	$189.74
	ADVANCE AUTO PARTS #5070	04/20/2016	$40.27
	SITE ONE LANDSCAPES775	04/20/2016	$122.76
	BOILING SPRINGS TIRE INC	04/20/2016	$1,097.10
	SMITH TURF & IRRIGATION L	04/25/2016	$2,201.06
	LOWES #01986	04/27/2016	$80.57
			$4,687.83
BENJAMIN F SINGLETON	FEDEX 424379530	03/31/2016	$68.42
	FEDEX 424516001	04/02/2016	$37.33
	FEDEX 659908296	04/05/2016	$43.10
			$148.85
BENJAMIN RUIZ-YI	MCMASTER-CARR	03/31/2016	$29.44
	ENTEGRIS INC	04/12/2016	$404.53
	VERNIER SOFTWARE & TEC	04/14/2016	$48.60
	MOUSER ELECTRONICS DIS	04/13/2016	$8.65
	UNIVERSITY WAFER	04/14/2016	$700.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN RUIZ-YI	AJA INTERNATIONAL INC	04/22/2016	$797.00
	SIGMA ALDRICH US	04/27/2016	$177.74
	SUNSTONECIR	04/28/2016	$528.57
	AJA INTERNATIONAL INC	04/28/2016	$343.00
			$3,037.53
BENJAMIN S URBATES	GATEWAY #1 COLA	03/31/2016	$1,333.84
	W O BLACKSTONE & CO INC	04/05/2016	$1,539.00
	RICHLAND INDUSTRIAL	04/07/2016	$10.76
	RICHLAND INDUSTRIAL	04/19/2016	$41.86
	RICHLAND INDUSTRIAL	04/21/2016	$103.05
	GATEWAY #1 COLA	04/20/2016	$18.01
	JOHNSTONE SUPPLY 394	04/20/2016	$968.28
			$4,014.80
BENNY DAVIDSON JR	TFS FISHER SCI ATL	04/16/2016	$976.55
	MIDLANDS X RAY SALES	04/22/2016	$470.30
			$1,446.85
BENSON M SOLOMON	SIGMA ALDRICH US	04/01/2016	$44.13
	MSPINC.COM	04/01/2016	$57.95
	EPPENDORF NORTH AMERIC	03/31/2016	$315.24
	TFS FISHERSCI ECOM ATL	04/06/2016	$18.30
	MSPINC.COM	04/21/2016	$24.69
			$460.31
BETH A KRIZEK	AMAZON MKTPLACE PMTS	03/31/2016	$60.50
	VWR INTERNATIONAL INC	04/01/2016	$173.22
	TFS FISHERSCI ECOM ATL	03/31/2016	$43.00
	TFS FISHERSCI ECOM ATL	03/31/2016	$20.25
	TFS FISHERSCI ECOM ATL	04/01/2016	$37.50
	VWR INTERNATIONAL INC	04/05/2016	$58.73
	SIGMA ALDRICH US	04/05/2016	$296.09
	IN ETON BIOSCIENCE, INC.	04/11/2016	$9.00
	IN ETON BIOSCIENCE, INC.	04/11/2016	$27.00
	VWR INTERNATIONAL INC	04/15/2016	$90.30
	VWR INTERNATIONAL INC	04/17/2016	$46.65
	TFS FISHERSCI ECOM ATL	04/16/2016	$10.00
	VWR INTERNATIONAL INC	04/22/2016	$234.32
	WM SUPERCENTER #1286	04/23/2016	$17.22
	SEVEN OAKS PLANT SHOP	04/23/2016	$54.54
	TARGET 00019232	04/23/2016	$14.10
	IN ETON BIOSCIENCE, INC.	04/26/2016	$4.50
	IN ETON BIOSCIENCE, INC.	04/26/2016	$22.50
			$1,219.42
BETH-ANNE M ROGERS	WOODLANDMFG	04/06/2016	$343.43
	ACADEMIC SUPPLIER OFFICE	04/09/2016	$1,269.64
	VZWRLSS APOCC VISB	04/17/2016	$38.01
	CTC CONSTANTCONTACT.COM	04/17/2016	$45.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BETH-ANNE M ROGERS	WUFOO.COM/CHARGE	04/22/2016	$29.95
	ALL AMERICAN TROPHY	04/21/2016	$84.51
	OFFICE DEPOT #2349	04/27/2016	$73.90
			$1,884.44
BEVERLY J EDWARDS	SMITH RUBBER STAMP & SEAL	04/07/2016	$110.16
	THE GALLERY COLLECTION	04/14/2016	$189.46
	Amazon.com	04/15/2016	$25.40
	Amazon.com	04/15/2016	$45.58
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$52.78
	AMAZON MKTPLACE PMTS	04/27/2016	$116.03
			$539.41
BILLIE G MURPHY	ALLEGRA MARKETING PRINT A	04/15/2016	$2,088.16
	IPROMOTEU	04/19/2016	$129.60
			$2,217.76
BIN LIN	MOUSER ELECTRONICS DIS	04/01/2016	$103.25
	MOUSER ELECTRONICS DIS	04/04/2016	$19.19
	ALLRED & ASSOC, INC.	04/07/2016	$96.70
	MCMASTER-CARR	04/14/2016	$165.81
	AMAZON MKTPLACE PMTS	04/27/2016	$81.51
			$466.46
BIN ZHANG	STAPLES DIRECT	04/06/2016	$160.68
	MICROSOFT STORE	04/06/2016	$1,874.98
			$2,035.66
BLAINE D GRIFFEN	WM SUPERCENTER #4440	04/04/2016	$37.77
	OXFORD UNIVERSITY PRESS	04/12/2016	$46.42
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$48.60
	LOWES #00385	04/13/2016	$12.94
	APOGEE INSTRUMENTS INC	04/19/2016	$748.51
	VZWRLSS APOCC VISE	04/24/2016	$87.52
			$981.76
BLANCHE HOLLIDAY	LUDLUM MEASUREMENTS, I	04/11/2016	$75.00
			$75.00
BONNIE A HARGROVE	KMART 7160	03/31/2016	$69.89
	MUSIC THEATRE INTN'L	04/08/2016	$5.00
	THE ISLAND PACKET	04/11/2016	$600.00
	MURRPRINTINGBEAUFORT	04/11/2016	$209.67
	Dropbox B5GRCJLNYYMP	04/16/2016	$9.99
	CTC CONSTANTCONTACT.COM	04/18/2016	$75.00
	US INK AND TONER	04/26/2016	$150.51
			$1,120.06
BONNIE CARSON DURHAM	ANDERSON STAMP AND ENGRAV	04/28/2016	$47.45
			$47.45
BONNIE G BROCK	LYNNE RIENNER PUBLISHERS	03/31/2016	$78.50

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE G BROCK	GRAPEVINE VIDEO	04/11/2016	$20.56
	RSP RADIO SPIRITS	04/12/2016	$45.52
	DRAMATISTS PLAY SERVIC	04/13/2016	$30.45
	PBD NCSS	04/19/2016	$119.95
			$294.98
BRADLEY D REINHART	GROSOUTH INC.-TUCKER	03/31/2016	$540.32
	VWR INTERNATIONAL INC	04/01/2016	$175.98
	TFS FISHERSCI ECOM ATL	04/02/2016	$269.01
	BIO MATRIX INC	04/01/2016	$243.00
	VWR INTERNATIONAL INC	04/09/2016	$5.61
	AIRGAS SOUTH	04/12/2016	$64.79
	REED MARICULTURE	04/11/2016	$108.70
	GENESEE SCIENTIFIC CORP	04/08/2016	$155.77
	ANC ANCESTRY.COM	04/13/2016	$19.99
	ANC ANCESTRY.COM	04/13/2016	$19.99
	DASH MEDICAL GLOVES	04/12/2016	$59.29
	GENESEE SCIENTIFIC CORP	04/12/2016	$140.60
	ANC ANCESTRY.COM	04/13/2016	$19.99
	THE AQUARIUM	04/14/2016	$90.13
	PAYPAL LEISURE PRO	04/18/2016	$494.90
	ENERGY PLUS SCIENTIFIC LL	04/18/2016	$586.00
	TFS FISHERSCI ECOM ATL	04/21/2016	$289.98
	NASCO MAIL ORDER	04/21/2016	$173.16
	BUEHLER	04/26/2016	$1,377.59
	PAYPAL BESTBUY COM	04/28/2016	$505.43
			$5,340.23
BRANDON K APPLEGATE	AMAZON MKTPLACE PMTS	04/12/2016	$2,019.91
	AMAZON MKTPLACE PMTS	04/13/2016	$146.59
	SPRINT WIRELESS	04/28/2016	$77.73
			$2,244.23
BRANDON K PERRY	FRANKLINCOVEYPRODUCTS	04/11/2016	$51.54
			$51.54
BRENDA F SMITH	ALL AMERICAN TROPHY	04/13/2016	$290.09
	ACADEMIC SUPPLIER OFFICE	04/27/2016	$381.60
			$671.69
BRENDA FAISON	QUARTZY.COM	03/31/2016	$44.04
	FEDEX 659768206	03/31/2016	$35.35
	QUILL CORPORATION	03/31/2016	$140.39
	ABD SEROTEC	03/31/2016	$388.00
	INTEGRATED DNA TECH	04/01/2016	$53.89
	PAYPAL TAXFREETECH	04/01/2016	$1,649.00
	J2 METROFAX	04/02/2016	$12.95
	QUILL CORPORATION	04/01/2016	$64.79
	QUILL CORPORATION	04/01/2016	$125.27
	QUILL CORPORATION	04/01/2016	$79.40

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	MED-VET	04/01/2016	$29.95
	VZWRLSS MY VZ VB P	04/05/2016	$1,501.42
	FEDEX 659917606	04/05/2016	$56.70
	FEDEX 424895847	04/05/2016	$33.26
	B&H PHOTO, 800-606-6969	04/06/2016	$94.75
	PAYPAL REDBARNLIQU	04/06/2016	$529.89
	FEDEXOFFICE 00015024	04/06/2016	$162.27
	FEDEX 425011439	04/06/2016	$74.33
	FEDEX 425118216	04/07/2016	$58.25
	CLODRONATELIPOSOMES.	04/07/2016	$596.27
	BIO RAD LABORATORIES	04/09/2016	$992.67
	LIFETECH 32244815	04/08/2016	$308.50
	AMERICAN TYPE CULTURE COL	04/08/2016	$76.80
	FEDEX 425265063	04/09/2016	$66.24
	FEDEX 425617321	04/12/2016	$36.80
	MILLIPORE AMERICAS	04/12/2016	$149.00
	AMAZON MKTPLACE PMTS	04/12/2016	$39.12
	AMAZON MKTPLACE PMTS	04/12/2016	$72.93
	NRC FINANCE/FINANCE CNRC	04/12/2016	$154.56
	PHARMACY BOARD	04/12/2016	$100.00
	BIO RAD LABORATORIES	04/13/2016	$224.03
	PHARMACY BOARD	04/12/2016	$100.00
	REVENUE & FISCAL AFFAIRS	04/13/2016	$375.00
	FEDEX 425731104	04/13/2016	$14.15
	BIO RAD LABORATORIES	04/13/2016	$512.18
	PAYPAL DIATHEVASRL	04/13/2016	$1,771.57
	PHARMACY BOARD	04/12/2016	$100.00
	INTEGRATED DNA TECH	04/14/2016	$70.53
	TFS FISHERSCI ECOM ATL	04/14/2016	$494.75
	WWW.CRYSTALCHEM.COM	04/15/2016	$440.00
	FEDEX 425989573	04/16/2016	$25.04
	IN ETON BIOSCIENCE, INC.	04/15/2016	$13.96
	NEW ENGLAND BIOLABS	04/18/2016	$279.00
	REVENUE & FISCAL AFFAIRS	04/18/2016	$262.50
	PHARMACY BOARD	04/18/2016	$100.00
	Staples Tech Soln	04/19/2016	$111.07
	IN SHRED WITH US	04/19/2016	$81.96
	Staples Tech Soln	04/19/2016	$290.38
	MUSC BURSAR'S OFFICE	04/19/2016	$60.00
	QIAGEN INC	04/20/2016	$172.31
	LIFETECH 32344807	04/20/2016	$223.50
	ADDGENE INC	04/21/2016	$770.00
	THOMAS SCIENTIFIC INC/	04/21/2016	$61.22
	FEDEX 426690259	04/24/2016	$21.18
	AIRGAS SOUTH	04/25/2016	$269.69
	SPOK INC	04/25/2016	$78.15

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	SIGMA ALDRICH US	04/26/2016	$127.60
	SIGMA ALDRICH US	04/27/2016	$1,685.00
	BIOVISION INC	04/27/2016	$268.50
	USA SCIENTIFIC, INC.	04/26/2016	$163.59
	TFS FISHERSCI ECOM ATL	04/27/2016	$158.93
	TFS FISHERSCI ECOM ATL	04/28/2016	$47.63
	FEDEXOFFICE 00015024	04/28/2016	$551.85
	LICOR INC	04/28/2016	$190.95
	VWR INTERNATIONAL INC	04/29/2016	$134.00
			$17,977.01
BRENDA HIGHTOWER	GLASS MASTER OF HAMPTO	04/05/2016	$373.63
	WIGGINS & SON	04/07/2016	$571.59
	FAMILY DOLLAR #1366	04/08/2016	$31.59
	FAMILY DOLLAR #1366	04/11/2016	$26.35
	WM SUPERCENTER #795	04/12/2016	$169.93
	ADAMS NURSEY & LAN	04/14/2016	$1,552.40
	ALLENDALE IGA	04/22/2016	$9.72
	FAMILY DOLLAR #1366	04/26/2016	$32.27
			$2,767.48
BRIAN C BENICEWICZ	FEDEX 424396970	03/31/2016	$40.94
	FEDEX 424546412	04/04/2016	$65.60
	FEDEX 425118767	04/07/2016	$12.64
	FEDEX 426188846	04/19/2016	$30.55
	FEDEX 426454618	04/21/2016	$57.43
	FEDEX 426691101	04/25/2016	$65.60
	FEDEX 426880713	04/26/2016	$29.73
			$302.49
BRIAN C LOGGANS	PAYPAL RDAUCTION	04/04/2016	$119.00
	BEST BUY 00002642	04/07/2016	$85.57
	THE HOME DEPOT 1112	04/07/2016	$19.38
	DMI DELL BUS ONLINE	04/16/2016	$179.99
	BEST BUY 00002642	04/26/2016	$256.76
	PAYPAL BORNALLIANC	04/26/2016	$141.00
			$801.70
BRIAN D COCKRELL	LOWES #00499	04/05/2016	$102.46
	RED WING SHOE STORE #1	04/11/2016	$180.83
	LOWES #00499	04/12/2016	$52.43
	238 C-K COLUMBIA	04/12/2016	$398.31
	238 C-K COLUMBIA	04/14/2016	$78.36
	LOWES #00499	04/26/2016	$30.61
			$843.00
BRIAN K WOOD	LOWES #01064	04/01/2016	$167.31
	LOWES #01064	04/05/2016	$19.20
	LOWES #01064	04/13/2016	$56.74
	AQUA SEAL MANUFACTURING	04/28/2016	$1,025.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,268.25
BRIAN M MALLORY	US INK AND TONER	04/26/2016	$263.01
	APPOINTMENT-PLUS/STORMSOU	04/26/2016	$19.00
			$282.01
BRIAN N GLAZE	SMOOTH-ON, INC	03/31/2016	$298.27
	INTERSTATE CHEMICAL CO	04/01/2016	$283.19
	LOWES #01521	04/05/2016	$113.06
	STAPLES 00108696	04/05/2016	$45.53
	SPECTRUM GRAPHIC ARTS CEN	04/07/2016	$70.41
	BLICK ART 800 447 1892	04/06/2016	$97.93
	PORTER WARNER INDUSTRIES	04/08/2016	$258.94
	STAPLES 00108696	04/17/2016	$45.63
	GRAYCO BUILDING CNT-LADY	04/20/2016	$26.54
	MACSALES.COM	04/23/2016	$115.98
			$1,355.48
BRIAN R HANN	IIA/CPCU INSTITUTE	04/08/2016	$380.70
	IIA/CPCU INSTITUTE	04/08/2016	$268.00
			$648.70
BRIAN S WIGGINS	ABRAXAS ENERGY CONSULT	03/30/2016	$500.00
			$500.00
BRITTANY H PARKER	AIKEN STANDARD	04/08/2016	$156.42
			$156.42
BRITTANY S RICE	HTL HIGHTAIL	03/31/2016	$164.89
	MEDIAFOUR	04/01/2016	$29.99
	LAMINATOR.COM	04/06/2016	$56.83
	BC.BASECAMP 2829112	04/09/2016	$150.00
	DMI DELL HIGHER EDUC	04/13/2016	$356.38
	OFFICE DEPOT #2196	04/14/2016	$36.35
	CBA VERBI SOFTWARE	04/19/2016	$495.00
			$1,289.44
BRITTONI B REYNOLDS	ATO LTD	04/08/2016	$1,978.61
	JOE HENRY CO INC	04/21/2016	$936.15
	FASTENAL COMPANY01	04/27/2016	$1,150.33
			$4,065.09
BRUCE H SUDDETH	BURNETT ATHLETICS INC	03/31/2016	$170.55
	HARRELLS LLC	03/31/2016	$2,496.78
	WM SUPERCENTER #2806	04/01/2016	$59.31
	WEATHERMATIC	04/04/2016	$199.95
	HARLEYS ELECTRONICS INC	04/05/2016	$5.44
	W P LAW INC	04/07/2016	$1,094.98
	SITE ONE LANDSCAPES775	04/11/2016	$78.54
	HIGHLAND PRDCTS GRP LLC	04/13/2016	$917.54
	SETTLE GREENHOUSE	04/13/2016	$617.00
	AMERICAN MEADOWS	04/13/2016	$136.90

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	HARLEYS ELECTRONICS INC	04/19/2016	$82.52
	NIX TIRE	04/21/2016	$488.18
	AM LEONARD	04/21/2016	$213.92
	SIGNARAMA	04/20/2016	$228.59
	ROEBUCK NURSERYLANDSC	04/22/2016	$39.75
	LOWES #01986	04/25/2016	$45.07
	W P LAW INC	04/28/2016	$2,252.68
			$9,127.70
BRYAN C MCENTIRE	SHERWIN WILLIAMS 702076	04/01/2016	$26.05
	PSISC	04/05/2016	$238.68
	WEST MARINE #197	04/06/2016	$53.99
	SOUTHEASTERN DOCK & DOOR	04/08/2016	$1,370.70
	1140 PERRY MANN	04/13/2016	$14.98
			$1,704.40
BRYAN PACK	TAYLOR SPORTS	04/08/2016	$823.62
			$823.62
BRYAN S BURGIN	STK SHUTTERSTOCK, INC.	04/07/2016	$49.00
			$49.00
BRYSON D MILLS	GATEWAY #4 SP	03/31/2016	$591.04
	LOWES #01986	04/07/2016	$155.89
	PROSOURCE #2	04/08/2016	$67.86
	GATEWAY #4 SP	04/11/2016	$329.79
	LOWES #01986	04/26/2016	$35.23
	GATEWAY #4 SP	04/27/2016	$77.98
			$1,257.79
BURTON RHODES JR	AMAZON MKTPLACE PMTS	03/31/2016	$47.90
	AMAZON MKTPLACE PMTS	03/31/2016	$104.97
	FEDEX 782703439774	03/31/2016	$7.43
	AMAZON MKTPLACE PMTS	04/03/2016	$55.31
	MCMASTER-CARR	03/31/2016	$44.86
	MCMASTER-CARR	03/31/2016	$181.37
	AMAZON MKTPLACE PMTS	04/04/2016	$18.27
	MCMASTER-CARR	04/11/2016	$144.17
	MCMASTER-CARR	04/11/2016	$18.81
	WW GRAINGER	04/12/2016	$216.51
	PAYPAL E3D ONLINE E3D	04/13/2016	$16.91
	MCMASTER-CARR	04/13/2016	$145.54
	OMEGA ENGINEERING	04/14/2016	$88.00
	OMEGA ENGINEERING	04/14/2016	$49.00
	AMAZON MKTPLACE PMTS	04/14/2016	$83.96
	MCMASTER-CARR	04/13/2016	$52.63
	METAL SUPERMARKETS	04/15/2016	$49.27
	PRAXAIR DIST US #863	04/15/2016	$96.75
	Amazon.com	04/15/2016	$15.11
	PAYPAL NEWEGGBUSIN	04/17/2016	$6.27

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	PAYPAL NEWEGGBUSIN	04/15/2016	$79.97
	THE HOME DEPOT 1112	04/14/2016	$119.08
	MOUSER ELECTRONICS DIS	04/15/2016	$37.55
	METAL SUPERMARKETS	04/18/2016	$4.88
	RICHLAND INDUSTRIAL	04/18/2016	$15.94
	MCMASTER-CARR	04/18/2016	$45.25
	RICHLAND INDUSTRIAL	04/19/2016	$183.13
	MCMASTER-CARR	04/18/2016	$10.17
	RICHLAND INDUSTRIAL	04/20/2016	$38.86
	MCMASTER-CARR	04/20/2016	$25.54
	AMAZON.COM AMZN.COM/BILL	04/21/2016	$7.51
	METAL SUPERMARKETS	04/21/2016	$199.28
	AMAZON MKTPLACE PMTS	04/22/2016	$13.90
	DKC DIGI KEY CORP	04/22/2016	$111.69
	AMAZON MKTPLACE PMTS	04/22/2016	$13.90
	ALLIED ELECTRONICS INC	04/24/2016	$125.15
	MCMASTER-CARR	04/22/2016	$242.20
	Amazon.com	04/23/2016	$121.18
	MCMASTER-CARR	04/21/2016	$20.30
	MCMASTER-CARR	04/22/2016	$47.47
	MCMASTER-CARR	04/22/2016	$160.62
	AMAZON.COM AMZN.COM/BILL	04/22/2016	$15.95
	MCMASTER-CARR	04/21/2016	$54.76
	Amazon.com	04/25/2016	$199.10
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$42.96
	Amazon.com	04/26/2016	$72.26
	AMAZON MKTPLACE PMTS	04/26/2016	$29.99
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$106.48
	AMAZON MKTPLACE PMTS	04/26/2016	$91.49
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$322.92
	MCMASTER-CARR	04/25/2016	$12.08
	MCMASTER-CARR	04/25/2016	$11.23
	METAL SUPERMARKETS	04/27/2016	$33.11
	DKC DIGI KEY CORP	04/28/2016	$115.43
	MCMASTER-CARR	04/26/2016	$30.43
	MCMASTER-CARR	04/27/2016	$26.47
	MCMASTER-CARR	04/27/2016	$94.18
	MCMASTER-CARR	04/27/2016	$17.43
			$4,342.88
BURTON WARD	TRAVERS TOOL CO	03/31/2016	$111.59
	TRAVERS TOOL CO	04/05/2016	$48.49
	TRAVERS TOOL CO	04/07/2016	$84.78
	TRAVERS TOOL CO	04/06/2016	$204.18
	TRAVERS TOOL CO	04/12/2016	$93.20
	TRAVERS TOOL CO	04/26/2016	$100.07
			$642.31

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Cardholder	Vendor Name	Purchase Date	Amount
C MICHAEL CARLISLE	FOREST HILLS GOLF CLUB	04/01/2016	$32.29
	ACUSHNET COMPANY	04/11/2016	$192.73
			$225.02
CALEB MORRISON	CAROLINA BIOLOGIC SUPPLY	04/06/2016	$82.53
	CAROLINA BIOLOGIC SUPPLY	04/06/2016	$943.63
	DO IT PRINTING CO INC	04/06/2016	$222.48
	CAROLINA BIOLOGIC SUPPLY	04/06/2016	$287.06
	RAPID SIGNS LLC	04/08/2016	$64.80
	RAPID SIGNS LLC	04/08/2016	$103.68
	RAPID SIGNS LLC	04/07/2016	$51.84
	RAPID SIGNS LLC	04/07/2016	$259.20
	FORMS AND SUPPLY - AOPD	04/07/2016	$144.36
	PITNEY BOWES PI	04/13/2016	$235.42
	SCANTRON CORPORATION	04/14/2016	$342.97
	RAPID SIGNS LLC	04/15/2016	$89.10
	VZWRLSS IVR VB	04/16/2016	$245.55
	FLINN SCIENTIFIC, I	04/15/2016	$79.97
	BIO RAD LABORATORIES	04/15/2016	$53.60
	US INK AND TONER	04/18/2016	$318.14
	VWR INTERNATIONAL INC	04/19/2016	$1,173.71
	SIGMA ALDRICH US	04/19/2016	$114.74
	FEDEX 99013253	04/21/2016	$17.75
	TFS FISHER SCI RAR	04/22/2016	$90.90
	TFS FISHER SCI RAR	04/22/2016	$156.22
	TFS FISHER SCI RAR	04/22/2016	$95.45
	FORMS AND SUPPLY - AOPD	04/22/2016	$35.44
	TFS FISHER SCI RAR	04/22/2016	$137.07
	TFS FISHER SCI RAR	04/22/2016	$27.67
	TFS FISHER SCI RAR	04/22/2016	$266.09
	TFS FISHER SCI RAR	04/22/2016	$297.00
	TFS FISHER SCI RAR	04/22/2016	$729.00
	TFS FISHER SCI RAR	04/22/2016	$416.26
	FORMS AND SUPPLY - AOPD	04/21/2016	$35.44
	DO IT PRINTING CO INC	04/26/2016	$81.00
			$7,198.07
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	04/15/2016	$125.63
	TFS FISHERSCI ECOM ATL	04/23/2016	$211.84
	TFS FISHERSCI ECOM ATL	04/22/2016	$209.10
			$546.57
CAMERON B EDWARDS	LOWES #01986	04/20/2016	$26.48
			$26.48
CAMERON M REKULLY	AMAZON MKTPLACE PMTS	04/14/2016	$59.47
	AMAZON MKTPLACE PMTS	04/20/2016	$10.84
	AMAZON MKTPLACE PMTS	04/19/2016	$7.70
	AMAZON MKTPLACE PMTS	04/20/2016	$23.30

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON M REKULLY	AMAZON MKTPLACE PMTS	04/26/2016	$7.29
			$108.60
CANDACE F ARNOLD	AMAZON MKTPLACE PMTS	04/02/2016	$485.39
	FLICKR	04/01/2016	$24.95
	PANDORA INTERNET RADIO	04/02/2016	$4.31
	JOHN WILEY & SONS PUBL	04/04/2016	$180.00
	UNIVERSITY ATHLETE INC	04/04/2016	$125.00
	SXM SIRIUSXM.COM/ACCT	04/04/2016	$219.22
	AMERICAN FOOTBALL COACHES	04/05/2016	$200.00
	AMERICAN FOOTBALL COACHES	04/05/2016	$60.00
	KORNEY BOARD INC	04/04/2016	$540.00
	WHOLESALERS USA	04/12/2016	$195.50
	UNIVERSITY ATHLETE INC	04/19/2016	$130.00
	CSCCA	04/18/2016	$102.75
	UNIVERSITY ATHLETE INC	04/19/2016	$75.00
	UNIVERSITY ATHLETE INC	04/19/2016	$150.00
	AMAZON MKTPLACE PMTS	04/21/2016	$72.00
	SURVEYMONKEY.COM	04/21/2016	$250.00
	PRESS PLUS	04/23/2016	$11.90
	AMERICAN JUNIOR GOLF ASSO	04/26/2016	$435.00
	AMAZON MKTPLACE PMTS	04/28/2016	$13.99
			$3,275.01
CANDICE BLAWAT	AMAZON.COM AMZN.COM/BILL	04/03/2016	$43.60
	AMAZON MKTPLACE PMTS	04/01/2016	$93.75
	AMAZON MKTPLACE PMTS	04/04/2016	$25.38
	AMAZON MKTPLACE PMTS	04/06/2016	$117.33
	AMAZON MKTPLACE PMTS	04/05/2016	$34.53
	AMAZON MKTPLACE PMTS	04/06/2016	$125.42
	TAYLOR SPORTS	04/12/2016	$694.01
	TAYLOR SPORTS	04/12/2016	$368.79
	ETSY.COM	04/13/2016	$140.00
	AMAZON MKTPLACE PMTS	04/13/2016	$93.52
	WAL-MART #2832	04/13/2016	$2.10
	AMAZON MKTPLACE PMTS	04/14/2016	$129.99
	AMAZON MKTPLACE PMTS	04/18/2016	$24.97
	4IMPRINT	04/19/2016	$401.36
	WM SUPERCENTER #2832	04/21/2016	$18.30
	BAUDVILLE INC.	04/22/2016	$152.56
			$2,465.61
CARL J CORBETT	1140 PERRY MANN	03/31/2016	$49.65
	1140 PERRY MANN	03/31/2016	$217.60
	1140 PERRY MANN	04/11/2016	$65.86
			$333.11
CARLA C OWINGS	WAL-MART #1281	04/02/2016	$23.26
	LARRYS TROPHIES & AWAR	04/12/2016	$7.26

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA C OWINGS	BestBuyCom784330052543	04/19/2016	$243.79
	BestBuyCom784330052448	04/19/2016	$243.79
	VZWRLSS MY VZ VB P	04/20/2016	$173.31
	TEACHERS COLLEGE PRESS	04/21/2016	$35.45
	GOPHER SPORT	04/21/2016	$531.59
	LARRYS TROPHIES & AWAR	04/22/2016	$253.18
	SOUTHEASTERN PRINTING	04/27/2016	$207.76
	SOUTHEASTERN PRINTING	04/27/2016	$406.25
			$2,125.64
CARMEN WILLIAMS	QSR INTERNATIONAL AMERIC	04/20/2016	$170.00
	SONY PICTURES CLASSICS	04/26/2016	$350.00
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$30.21
			$550.21
CAROL B MCKAY	Amazon.com	04/07/2016	$21.90
	Amazon.com	04/12/2016	$18.62
	AMAZON.COM AMZN.COM/BILL	04/22/2016	$48.33
	Amazon.com	04/22/2016	$25.93
	AMAZON.COM AMZN.COM/BILL	04/22/2016	$109.78
			$224.56
CAROL C STORK	WM SUPERCENTER #1183	04/15/2016	$53.44
	COLUMBIA FLUID SYSTEMS	04/20/2016	$225.39
			$278.83
CAROL L BOGGS	MATHWORKS	04/11/2016	$500.00
	ANSI	04/13/2016	$110.00
			$610.00
CAROL R CUTSINGER	B&H PHOTO, 800-606-6969	04/04/2016	$298.74
	Amazon.com	04/07/2016	$12.85
	AMAZON MKTPLACE PMTS	04/07/2016	$48.99
	TROPHIES UNLIMITED	04/07/2016	$151.20
	CAROLINA SCREENPRINT	04/08/2016	$870.00
	WALMART.COM 8009666546	04/12/2016	$189.12
	US INK AND TONER	04/19/2016	$399.06
	B&H PHOTO, 800-606-6969	04/21/2016	$146.13
			$2,116.09
CAROLE A LETT	WWW.NEWEGG.COM	04/21/2016	$398.00
	WWW.NEWEGG.COM	04/21/2016	$162.89
			$560.89
CAROLE A OSKERITZIAN	BIOLINE USA INC	04/25/2016	$1,830.00
	SIGMA ALDRICH US	04/25/2016	$2,046.78
			$3,876.78
CAROLYN ASH	BEST BUY 00002709	04/15/2016	$118.76
	BEST BUY 00015156	04/15/2016	$32.39
	REV.COM	04/19/2016	$26.00
	UCDA	04/18/2016	$925.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN ASH	BEST BUY 00002709	04/19/2016	$116.60
	ACE HARDWARE CAYCE	04/20/2016	$7.80
			$1,226.55
CAROLYN E BANISTER	VWR INTERNATIONAL INC	04/06/2016	$141.01
	TFS FISHERSCI ECOM ATL	04/06/2016	$155.92
	VWR INTERNATIONAL INC	04/08/2016	$123.19
	TFS FISHERSCI ECOM ATL	04/07/2016	$596.19
	TFS FISHERSCI ECOM ATL	04/09/2016	$292.35
	TFS FISHERSCI ECOM ATL	04/08/2016	$103.19
	TFS FISHERSCI ECOM ATL	04/12/2016	$103.19
	CAYMAN CHEMICAL CO. INC	04/12/2016	$176.00
	TFS FISHERSCI ECOM ATL	04/13/2016	$306.82
	VWR INTERNATIONAL INC	04/15/2016	$256.12
	SIGMA ALDRICH US	04/20/2016	$55.28
	TFS FISHERSCI ECOM ATL	04/21/2016	$49.09
			$2,358.35
CAROLYN ELAINE MILLER	GITHUB.COM 7ACGV	04/04/2016	$7.00
	Amazon.com	04/04/2016	$109.54
	RINGCENTRAL, INC	04/12/2016	$63.95
	CTC CONSTANTCONTACT.COM	04/14/2016	$76.00
	Audible	04/18/2016	$14.95
			$271.44
CAROLYN F SHANESY	GAN GREENVILENEWS-CCC	04/14/2016	$1,900.00
	NATIONAL FEDERATION OF PR	04/13/2016	$99.00
			$1,999.00
CAROLYN S AMICK	AT&T BILL PAYMENT	04/26/2016	$1,469.69
	VZWRLSS APOCC VISB	04/26/2016	$550.51
			$2,020.20
CARSON M BLACKWELDER	GOTTA RUN SPARTANBURG	04/01/2016	$31.79
	GOTTA RUN SPARTANBURG	04/01/2016	$31.79
	AMAZON MKTPLACE PMTS	04/05/2016	$339.88
	GARNER'S NATURAL FOODS	04/19/2016	$27.55
	L&L FRAMING INC	04/21/2016	$49.60
	OFFICE DEPOT #2361	04/22/2016	$46.59
			$527.20
CARYN E OUTTEN	AMAZON MKTPLACE PMTS	04/04/2016	$176.74
	AMAZON MKTPLACE PMTS	04/06/2016	$78.69
			$255.43
CASEY D PRICE	1140 PERRY MANN	03/31/2016	$44.98
	LOWES #00499	04/01/2016	$12.80
	1140 PERRY MANN	04/11/2016	$62.59
	1140 PERRY MANN	04/18/2016	$118.80
	1140 PERRY MANN	04/19/2016	$495.72
	LOWES #00499	04/21/2016	$53.48

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY D PRICE	1140 PERRY MANN	04/25/2016	$470.93
	1140 PERRY MANN	04/26/2016	$127.17
			$1,386.47
CASSANDRA D BRUNSON	HEADSET PLUS	04/11/2016	$40.90
	OFFICE DEPOT #1214	04/13/2016	$280.78
	VZWRLSS APOCC VISB	04/17/2016	$646.59
	AMAZON.COM AMZN.COM/BILL	04/24/2016	$30.84
	Amazon.com	04/22/2016	$56.25
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$84.77
			$1,140.13
CATHERINE B KEEGAN	FEDEX 809409669224	03/31/2016	$37.90
	OFFICE DEPOT #1214	04/01/2016	$32.39
	OFFICE DEPOT #1214	03/31/2016	$36.17
	ROSE TALBERT	04/12/2016	$35.22
	AMAZON MKTPLACE PMTS	04/12/2016	$43.19
	AMAZON MKTPLACE PMTS	04/13/2016	$6.99
	AMAZON MKTPLACE PMTS	04/13/2016	$169.98
	AMAZON MKTPLACE PMTS	04/13/2016	$130.56
	AMERICAN ANTHROPOLOGICAL	04/15/2016	$250.00
	ROSE TALBERT	04/20/2016	$18.45
	ROSE TALBERT	04/25/2016	$134.65
	ROSE TALBERT	04/25/2016	$18.96
	BATTERIES PLUS	04/25/2016	$70.18
	ROSE TALBERT	04/26/2016	$21.33
	AMAZON MKTPLACE PMTS	04/26/2016	$26.99
	BATTERIES PLUS	04/28/2016	$70.18
			$1,103.14
CATHERINE K GORE	B&H PHOTO, 800-606-6969	03/31/2016	$37.50
	DBC BLICK ART MATERIAL	04/02/2016	$53.45
	SCHEDULETHING.COM	04/01/2016	$19.00
	LAGUNA CLAY CO FL	04/01/2016	$551.65
	AMAZON MKTPLACE PMTS	04/04/2016	$8.14
	LOWES #01064	04/04/2016	$339.56
	AMAZON MKTPLACE PMTS	04/04/2016	$3.18
	AMAZON MKTPLACE PMTS	04/04/2016	$14.30
	AMAZON MKTPLACE PMTS	04/04/2016	$22.19
	AMAZON MKTPLACE PMTS	04/05/2016	$63.90
	AMAZON MKTPLACE PMTS	04/05/2016	$26.73
	AMAZON MKTPLACE PMTS	04/05/2016	$57.19
	AMAZON MKTPLACE PMTS	04/05/2016	$25.62
	PAYPAL FRESCO	04/05/2016	$301.87
	LOWES #00907	04/05/2016	$4.16
	BOXWOOD TECHNOLOGY	04/04/2016	$260.00
	PAYPAL FRESCO	04/05/2016	$373.74
	LAGUNA CLAY CO FL	04/05/2016	$314.94

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	LOWES #00907	04/05/2016	$493.15
	AMAZON MKTPLACE PMTS	04/06/2016	$9.89
	DBC BLICK ART MATERIAL	04/07/2016	$50.56
	HIGHWATER CLAYS INC	04/06/2016	$1,700.65
	AMAZON MKTPLACE PMTS	04/06/2016	$44.41
	AMAZON MKTPLACE PMTS	04/06/2016	$31.93
	PAYPAL UTRECHTARTS	04/07/2016	$618.65
	HIGHWATER CLAYS INC	04/08/2016	$231.85
	AMAZON MKTPLACE PMTS	04/10/2016	$235.84
	AMAZON MKTPLACE PMTS	04/12/2016	$97.89
	AMAZON MKTPLACE PMTS	04/12/2016	$8.60
	AMAZON MKTPLACE PMTS	04/14/2016	$26.34
	PAYPAL UTRECHTARTS	04/12/2016	$15.67
	APL APPLE ONLINE STORE	04/15/2016	$2,342.52
	RESORTS MEDIA LLC	04/18/2016	$310.00
	AMAZON MKTPLACE PMTS	04/18/2016	$39.98
	AMAZON MKTPLACE PMTS	04/20/2016	$34.99
	AMAZON MKTPLACE PMTS	04/20/2016	$702.80
	AMAZON MKTPLACE PMTS	04/20/2016	$122.70
	LAGUNA CLAY CO FL	04/21/2016	$1.35
	LAGUNA CLAY CO FL	04/06/2016	$575.00
	AMAZON MKTPLACE PMTS	04/25/2016	$27.56
			$10,199.45
CATHY J DARBY	FEDEX 425007698	04/06/2016	$19.71
	FEDEX 425983279	04/16/2016	$19.71
	FEDEX 426450600	04/21/2016	$16.91
			$56.33
CATLIN M BILES	DISCOUNT TIRE WDOH	03/31/2016	$1,161.00
	UNDER ARMOUR DIRECT VIRT	04/02/2016	$145.78
	FIRESTONE 025194	04/05/2016	$57.54
	DANA SAFETY SUPPLY INC	04/06/2016	$375.00
	DANA SAFETY SUPPLY INC	04/06/2016	$580.00
	UNDER ARMOUR DIRECT VIRT	04/12/2016	$262.41
	WW GRAINGER	04/14/2016	$349.74
	WW GRAINGER	04/14/2016	$51.71
	UNDER ARMOUR DIRECT VIRT	04/22/2016	$145.78
	AMAZON MKTPLACE PMTS	04/27/2016	$186.30
	AMAZON MKTPLACE PMTS	04/27/2016	$197.40
	AMAZON MKTPLACE PMTS	04/29/2016	$161.91
	AMAZON MKTPLACE PMTS	04/28/2016	$123.93
			$3,798.50
CECILY S MCCOY	DMI DELL BUS ONLINE	04/06/2016	$64.78
	DMI DELL BUS ONLINE	04/09/2016	$2,316.56
			$2,381.34
CEDRIC S SUMPTER	MAYER710 COLUMBIASC	03/31/2016	$187.21

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Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	1140 PERRY MANN	04/06/2016	$680.40
	MAYER710 COLUMBIASC	04/06/2016	$1,056.70
	1140 PERRY MANN	04/06/2016	$890.24
	1140 PERRY MANN	04/08/2016	$159.41
	1140 PERRY MANN	04/14/2016	$1,457.33
	1140 PERRY MANN	04/18/2016	$190.60
	1140 PERRY MANN	04/18/2016	$147.99
	1140 PERRY MANN	04/19/2016	$17.34
	MAYER710 COLUMBIASC	04/19/2016	$22.01
	1140 PERRY MANN	04/21/2016	$44.79
	1140 PERRY MANN	04/22/2016	$103.12
	1140 PERRY MANN	04/25/2016	$14.41
	APS COLUMBIA 005G	04/28/2016	$202.09
	LOWES #00626	04/28/2016	$5.27
			$5,178.91
CELIA E FOGLE-HARTMAN	AMERICAN COLLEGE OF PHYSI	04/13/2016	$555.00
			$555.00
CHANELL P THOMAS	TODD AND MOORE	03/30/2016	$6.48
	IN AYC MEDIA	04/05/2016	$300.00
	COLUMBIA FLAG & SIGN COM	04/20/2016	$77.04
	COLUMBIA FLAG & SIGN COM	04/20/2016	$191.53
	HIP WA ZEE	04/25/2016	$63.68
			$638.73
CHAO WANG	AMAZON MKTPLACE PMTS	04/06/2016	$195.00
	AMAZON MKTPLACE PMTS	04/06/2016	$129.06
			$324.06
CHARITY DUNN	USA SCIENTIFIC, INC.	04/06/2016	$61.18
	TFS FISHERSCI ECOM ATL	04/07/2016	$299.28
	TFS FISHERSCI ECOM ATL	04/08/2016	$797.44
	TFS FISHERSCI ECOM ATL	04/13/2016	$122.07
	TFS FISHERSCI ECOM ATL	04/13/2016	$357.65
	USA SCIENTIFIC, INC.	04/12/2016	$191.33
	TFS FISHERSCI ECOM ATL	04/14/2016	$305.00
	BIO RAD LABORATORIES	04/15/2016	$121.45
	TFS FISHERSCI ECOM ATL	04/15/2016	$1,160.70
	SIGMA ALDRICH US	04/20/2016	$51.81
	SIGMA ALDRICH US	04/26/2016	$452.17
	TFS FISHERSCI ECOM ATL	04/27/2016	$1,189.43
			$5,109.51
CHARITY NIX	DMI DELL CORP BUS	04/01/2016	$2,072.33
	DMI DELL CORP BUS	04/06/2016	$143.62
			$2,215.95
CHARLENE E RACKLEY	FEDEX 425880910	04/15/2016	$26.09
	FEDEX 426758206	04/24/2016	$31.01

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE E RACKLEY	FEDEX 426758205	04/25/2016	$31.01
	LUCKS MUSIC LIBRARY INC	04/27/2016	$20.14
			$108.25
CHARLENE GOODWIN	BLS JOTFORM	04/07/2016	$90.00
	YBP LIBRARY SERVICES	04/15/2016	$118.30
	YBP LIBRARY SERVICES	04/15/2016	$729.74
	YBP LIBRARY SERVICES	04/15/2016	$36.00
			$974.04
CHARLENE W PROFIT	VZWRLSS APOCC VISB	04/26/2016	$53.00
			$53.00
CHARLES A WADE	CTC CONSTANTCONTACT.COM	04/16/2016	$60.00
	Dropbox 148MZ7S764MJ	04/21/2016	$99.00
			$159.00
CHARLES C HERRIN	EASTERN INDUSTRIAL SUPPLI	03/30/2016	$6.72
	HARLEYS ELECTRONICS INC	03/31/2016	$70.76
	GATEWAY #4 SP	04/12/2016	$235.74
	PROSOURCE #2	04/14/2016	$25.10
	BULLIS HARDWARE	04/14/2016	$22.78
	PROSOURCE #2	04/20/2016	$67.42
	BULLIS HARDWARE	04/22/2016	$93.24
			$521.76
CHARLES D CATHCART	LOWES #01064	03/31/2016	$410.19
	SHERWIN WILLIAMS 702076	04/03/2016	$224.65
	STAPLES 00103911	03/31/2016	$48.18
	SHERWIN WILLIAMS 702767	04/05/2016	$217.03
	LOWES #01064	04/07/2016	$90.48
	LEWISGOETZCO INC	04/08/2016	$110.74
	2-T&T SPORTING GOODS	04/19/2016	$658.26
	LOWES #01064	04/27/2016	$106.88
			$1,866.41
CHARLES E HOLLAND	ONLINECOMPONENTS.COM	03/31/2016	$151.95
	NATIONAL INSTRUMENTS CORP	03/31/2016	$205.73
	THE HOME DEPOT 1112	04/02/2016	$30.05
	VWR INTERNATIONAL INC	04/07/2016	$11.01
	VWR INTERNATIONAL INC	04/07/2016	$11.01
	1140 PERRY MANN	04/06/2016	$4.19
	VWR INTERNATIONAL INC	04/07/2016	$11.01
	OMEGA ENGINEERING	04/12/2016	$299.00
	SOUTHEASTERN LAB APPARATU	04/19/2016	$102.08
	LOWES #00499	04/24/2016	$21.12
	THE HOME DEPOT 1112	04/23/2016	$89.86
	NAPA STORE 1015006	04/26/2016	$14.03
	LOWES #00499	04/27/2016	$90.98
			$1,042.02

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	REESE'S PLANTS	04/04/2016	$222.21
	REESE'S PLANTS	04/05/2016	$235.98
	ACE HARDWARE CAYCE	04/06/2016	$71.66
	BUCHHOLZ AND BUCHHOLZ NUR	04/05/2016	$218.61
	WOLFE NURSERY INC	04/06/2016	$53.50
	REESE'S PLANTS	04/08/2016	$34.02
	LOWES #01064	04/14/2016	$105.17
	S AND J GREENS	04/14/2016	$105.00
	REESE'S PLANTS	04/15/2016	$279.72
	SEVEN OAKS PLANT SHOP	04/18/2016	$134.23
	REESE'S PLANTS	04/19/2016	$155.52
			$1,615.62
CHARLES F MACTUTUS	PAYPAL 101TOPGEAR	04/05/2016	$500.00
	PAYPAL BENSALEMCOM	04/17/2016	$299.97
	AT&T DATA	04/16/2016	$30.00
	PAYPAL FTAELECTRON	04/17/2016	$11.39
	AMAZON MKTPLACE PMTS	04/18/2016	$423.06
	PAYPAL MADISONOFFI	04/19/2016	$1,047.00
	SOC FOR NEUROSCIENCE MEM	04/21/2016	$200.00
	SOC FOR NEUROSCIENCE MEM	04/25/2016	$70.00
	AMPHENOL CABLE ON DEMAND	04/26/2016	$25.59
			$2,607.01
CHARLES G KERNS	DMI DELL HIGHER EDUC	04/02/2016	$28.34
	B&H PHOTO MOTO	04/06/2016	$80.99
	APPLIED VIDEO SYSTEMS	04/07/2016	$645.84
	GP TECH SOLUTIONS	04/06/2016	$444.80
	CAMCOR, INC.	04/15/2016	$1,554.52
	CDW GOVERNMENT	04/15/2016	$73.40
	Amazon.com	04/19/2016	$27.57
	CDW GOVERNMENT	04/26/2016	$98.54
			$2,954.00
CHARLES H DORMAN	BSN SPORT SUPPLY GROUP	04/01/2016	$25.40
	BSN SPORT SUPPLY GROUP	04/01/2016	$288.90
	BESTBATTDOTCOM	04/13/2016	$68.89
			$383.19
CHARLES J DAVIS JR	NEW YORK TIMES DIGITAL	04/03/2016	$10.00
	THE FOOD AND DRUG LAW	04/15/2016	$175.00
	Web	04/27/2016	$60.35
			$245.35
CHARLES N ANDERSON	SQ CAROLINA FITNESS REPA	03/31/2016	$902.85
	WALMART.COM 8009666546	04/06/2016	$249.90
	ACE HARDWARE CAYCE	04/06/2016	$154.44
	SQ CAROLINA FITNESS REPA	04/11/2016	$606.20
	SQ CAROLINA FITNESS REPA	04/14/2016	$2,000.00
	BATTERIES PLUS #66	04/21/2016	$62.62

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N ANDERSON	CHE' SPECIALTY AND GIFT	04/25/2016	$800.00
			$4,776.01
CHARLES N HANCOCK	GE HEALTHCARE DHARMACON,	04/01/2016	$102.00
	TFS FISHERSCI ECOM ATL	03/24/2016	$138.06
	SIGMA ALDRICH US	03/23/2016	$36.24
	EUROFINS MWG OPERON	04/06/2016	$15.00
	EUROFINS MWG OPERON	04/09/2016	$30.00
	EUROFINS MWG OPERON	04/12/2016	$15.00
	EUROFINS MWG OPERON	04/14/2016	$15.00
	GENESEE SCIENTIFIC CORP	04/14/2016	$110.10
	TFS FISHERSCI ECOM ATL	04/16/2016	$37.12
	EUROFINS MWG OPERON	04/21/2016	$45.00
	GENESEE SCIENTIFIC CORP	04/19/2016	$470.87
	EUROFINS MWG OPERON	04/22/2016	$15.00
	SIGMA ALDRICH US	04/22/2016	$22.48
	WM SUPERCENTER #4487	04/26/2016	$29.82
	WAL-MART #4487	04/27/2016	$21.02
	EUROFINS MWG OPERON	04/29/2016	$144.00
			$1,246.71
CHARLES R LOVELL	VWR INTERNATIONAL INC	04/07/2016	$279.08
	VWR INTERNATIONAL INC	04/13/2016	$22.43
	VWR INTERNATIONAL INC	04/14/2016	$43.43
	QIAGEN INC	04/18/2016	$539.89
	VWR INTERNATIONAL INC	04/20/2016	$95.56
	VWR INTERNATIONAL INC	04/28/2016	$400.75
			$1,381.14
CHARLES T SANDERSON	OREILLY AUTO 00016568	04/11/2016	$129.03
	CARQUEST 1311	04/25/2016	$20.95
	CARQUEST 1311	04/26/2016	$25.05
	GOODYEAR AUTO SVS CT 2323	04/26/2016	$111.44
	CARQUEST 1311	04/26/2016	$17.61
	OREILLY AUTO 00016568	04/27/2016	$15.98
	CARQUEST 1311	04/27/2016	$44.84
	OREILLY AUTO 00016568	04/27/2016	$16.09
	OREILLY AUTO 00016568	04/28/2016	$15.98
	OREILLY AUTO 00016568	04/28/2016	$15.99
	CARQUEST 1311	04/28/2016	$3.91
			$416.87
CHARLES W PRICE	GATEWAY #1 COLA	04/01/2016	$44.36
	GATEWAY #1 COLA	04/06/2016	$86.91
	GATEWAY #1 COLA	04/21/2016	$164.51
	GATEWAY #1 COLA	04/27/2016	$10.97
			$306.75
CHARLIANNE W NESTLEN	ALLEGRA PRINT AND IMAGING	04/05/2016	$20.75
	IN STEVE FINCHER PHOTOGR	04/05/2016	$135.68

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIANNE W NESTLEN	ALLEGRA PRINT AND IMAGING	04/05/2016	$26.42
	SQ GOSQ.COM AMANDA BASS	04/06/2016	$700.00
	ALLEGRA PRINT AND IMAGING	04/26/2016	$26.42
			$909.27
CHARLIE E BROWN	HP HP HOME STORE	04/04/2016	$453.58
	APL APPLE ONLINE STORE	04/07/2016	$1,373.76
	DMI DELL HIGHER EDUC	04/12/2016	$60.47
	CDW GOVERNMENT	04/18/2016	$67.09
	AMAZON MKTPLACE PMTS	04/21/2016	$29.93
			$1,984.83
CHARLIE FAUCETTE	WEB NETWORKSOLUTIONS	04/10/2016	$37.99
	AMAZON MKTPLACE PMTS	04/13/2016	$49.95
	APL APPLE ONLINE STORE	04/14/2016	$1,564.92
	BC.BASECAMP 1549763	04/17/2016	$49.00
	WEB NETWORKSOLUTIONS	04/21/2016	$15.99
	AT&T BILL PAYMENT	04/26/2016	$150.24
			$1,868.09
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	04/05/2016	$289.96
	NAFSA ASSOCIATIONOF INTER	04/06/2016	$475.00
	FEDEX 98914275	04/14/2016	$38.42
	VZWRLSS S P1667-01	04/20/2016	$215.99
	AMAZON MKTPLACE PMTS	04/20/2016	$20.97
	VZWRLSS APOCC VISB	04/21/2016	$110.76
	VZWRLSS APOCC VISB	04/26/2016	$427.57
	Staples Inc - VT	04/28/2016	$102.73
			$1,681.40
CHASE FERCH	OMEGA ENGINEERING	04/07/2016	$167.20
	OMEGA ENGINEERING	04/07/2016	$91.00
	OMEGA ENGINEERING	04/07/2016	$135.00
	OMEGA ENGINEERING	04/07/2016	$302.80
	ALLIED ELECTRONICS INC	04/09/2016	$93.28
	OMEGA ENGINEERING	04/11/2016	$19.20
	IN RKC AMERICA, INC.	04/12/2016	$784.45
	ORANGE COUNTY AIRE	04/13/2016	$150.25
			$1,743.18
CHEN LI	MCMASTER-CARR	04/01/2016	$14.39
	PHOTOMASKPORTAL.COM	04/04/2016	$730.00
	IN AIRBRASIVE JET TECHNO	04/08/2016	$205.29
	AMAZON.COM AMZN.COM/BILL	04/10/2016	$13.09
	IN AIRBRASIVE JET TECHNO	04/11/2016	$220.17
	THORLABS	04/12/2016	$175.65
	Amazon.com	04/12/2016	$13.08
	Amazon.com	04/14/2016	$64.78
	OMEGA ENGINEERING	04/14/2016	$68.00
	MCMASTER-CARR	04/13/2016	$89.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHEN LI	TORMACH INC	04/19/2016	$754.74
	MCMASTER-CARR	04/20/2016	$24.23
	MCMASTER-CARR	04/21/2016	$50.54
	PHOTOMASKPORTAL.COM	04/28/2016	$380.00
			$2,803.06
CHERI SHINN	FEDEX 775980436012	03/31/2016	$31.61
	FEDEX 776117961844	04/19/2016	$22.36
	FEDEX 776118079208	04/19/2016	$24.48
	THE CHRONICLE	04/23/2016	$91.00
	US INK AND TONER	04/27/2016	$1,075.75
	CTC CONSTANTCONTACT.COM	04/28/2016	$295.00
			$1,540.20
CHERRIE R BROWN	ANC ANCESTRY.COM	04/13/2016	$99.00
	AMAZON MKTPLACE PMTS	04/20/2016	$75.83
	IN URBANSKI FILM (MOVIEC	04/25/2016	$222.35
			$397.18
CHERYL MITCHELL	STAPLES DIRECT	04/05/2016	$63.55
	OFFICESUPPLY.COM	04/07/2016	$118.91
	STRAIGHT LINE LANDSCAPE	04/12/2016	$675.00
	BLANCHARD MACHINERY	04/15/2016	$325.00
	IN A+ ASPHALT SEAL COAT	04/21/2016	$1,570.00
			$2,752.46
CHERYL Y SMALL	IN SHRED WITH US	04/01/2016	$40.00
	PAYFLOW/PAYPAL	04/04/2016	$59.95
	CAROLINA RECORDS & INFORM	04/15/2016	$2,298.00
	FIRST DATA GOVT SOLUTION	04/18/2016	$0.36
	IN SHRED WITH US	04/20/2016	$40.00
	DELL SALES & SERVICE	04/29/2016	$153.26
			$2,591.57
CHERYLE A EHMKE	IN THE SWIM-CATALOG	03/31/2016	$59.99
	IN THE SWIM-CATALOG	03/31/2016	$44.95
	THE HASKINS COMPANY, INC.	04/01/2016	$316.86
	IN ARROWAK MANUFACTURING	04/01/2016	$953.41
	THE HASKINS COMPANY, INC.	04/01/2016	$336.34
	HD SUPPLY FACILITIES MTNC	04/04/2016	$615.49
	THE HASKINS COMPANY, INC.	04/06/2016	$1,350.95
	WAL-MART #4487	04/08/2016	$229.23
	THE HASKINS COMPANY, INC.	04/14/2016	$139.20
	SOUTHWEST CONTRACT	04/21/2016	$74.52
	LOWES #01116	04/23/2016	$15.72
	LOWES #01116	04/25/2016	$105.02
	SEPW.COM	04/27/2016	$90.92
			$4,332.60
CHESTER DALE HARMON	SMITH RUBBER STAMP & SEAL	03/30/2016	$50.76

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Cardholder	Vendor Name	Purchase Date	Amount
CHESTER DALE HARMON	LOWES #00499	03/31/2016	$53.41
	APS COLUMBIA 005G	04/12/2016	$768.04
			$872.21
CHRIS HANKE	TALKPOINT TECHNOLOGIES I	03/31/2016	$1,810.95
	WP-2SMS LLC-TXT SERV	03/31/2016	$600.00
	VZWRLSS MY VZ VB P	04/09/2016	$1,306.24
			$3,717.19
CHRIS HAWKINS	WAL-MART #2806	04/07/2016	$23.29
			$23.29
CHRISTINA L HARDWICK	ACADEMIC SUPPLIER OFFICE	03/31/2016	$364.29
			$364.29
CHRISTINA M MILLER	FAMILY DOLLAR #4333	04/15/2016	$3.35
	THE KEY SHOP INC	04/14/2016	$2.70
	THE KEY SHOP INC	04/20/2016	$654.40
			$660.45
CHRISTINE A COOK	COPYRIGHT CLEARANC CEN	03/30/2016	$1,203.00
			$1,203.00
CHRISTINE R LOTTER	CAROLINA BIOLOGIC SUPPLY	04/01/2016	$290.28
			$290.28
CHRISTOPHER J REID	NEXT GENERATION INSURA	03/30/2016	$368.34
			$368.34
CHRISTOPHER L BURKE	NBF NATL BIZ FURNITURE	04/01/2016	$849.50
	WWW.NEWEGG.COM	04/05/2016	$262.94
	SPRINT WIRELESS	04/13/2016	$68.19
	WWW.NEWEGG.COM	04/12/2016	$165.93
	BestBuyCom783938082814	04/12/2016	$151.89
	POLLOCK FINANCIAL SERVICE	04/13/2016	$78.00
	LANGUAGE LINE, INC.	04/17/2016	$43.45
	LANGUAGE LINE, INC.	04/17/2016	$19.75
	DINN BROS INCINTERNET	04/27/2016	$39.75
	ENGRAVABLES PLUS	04/26/2016	$27.90
			$1,707.30
CHRISTOPHER L DAVIS	ADI-CB	04/01/2016	$615.99
	ADI-CB	04/01/2016	$923.98
	ADI-CB	04/08/2016	$461.99
	ADI-CB	04/08/2016	$268.99
	ADI-CB	04/08/2016	$461.99
	ADI-CB	04/19/2016	$2,309.97
	ADI-CB	04/20/2016	$1,385.97
	CASHION ELECTRICIANS INC	04/21/2016	$360.00
	ADI-CB	04/23/2016	$186.85
			$6,975.73
CHRISTOPHER L HOWARD	WWW.PERFORATEDPAPER.CO	04/27/2016	$121.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$121.24
CHRISTOPHER WUCHENICH	MOTOROLA, INC. - ONLINE	04/14/2016	$1,513.86
	CDW GOVERNMENT	04/27/2016	$280.78
			$1,794.64
CHRISTY M CATOE	Amazon web services	04/03/2016	$0.29
			$0.29
CLAUDIA A GRILLO	PLASTICS ONE INC	04/11/2016	$162.90
	TFS FISHERSCI ECOM ATL	04/15/2016	$117.74
			$280.64
CLAUDIA F CARRIERE	ROSE TALBERT	04/07/2016	$212.35
			$212.35
CLAUDIA J PARNELL	DISCOUNT RUBBER STAMPS	04/25/2016	$11.63
			$11.63
CLAUDIA R B NELSON	TFS FISHERSCI ECOM ATL	03/31/2016	$95.80
	US INK AND TONER	04/13/2016	$300.17
	VWR INTERNATIONAL INC	04/15/2016	$45.89
	VWR INTERNATIONAL INC	04/15/2016	$59.32
	FEDEX 426141338	04/18/2016	$21.53
	AMAZON MKTPLACE PMTS	04/19/2016	$15.17
	SIGMA ALDRICH US	04/20/2016	$58.73
	SIGMA ALDRICH US	04/25/2016	$137.06
	AT&T BILL PAYMENT	04/25/2016	$191.77
	TFS FISHERSCI ECOM ATL	04/27/2016	$51.69
	VWR INTERNATIONAL INC	04/29/2016	$21.00
			$998.13
CLEMENTINE GETER	AMAZON MKTPLACE PMTS	03/31/2016	$23.77
	ALLEGRA PRINT AND IMAGING	04/01/2016	$18.45
	ALLEGRA PRINT AND IMAGING	04/01/2016	$421.29
	AMERLIBASSOC-BRIGHTKEY	04/06/2016	$1,417.50
	IN KWIKBOOST	04/19/2016	$1,598.00
			$3,479.01
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	04/16/2016	$1,155.42
			$1,155.42
CLIFTON J JERALD	RICHLAND INDUSTRIAL	04/04/2016	$19.03
			$19.03
COLIN F WILDER	AMAZON MKTPLACE PMTS	04/11/2016	$4.32
	AMAZON MKTPLACE PMTS	04/11/2016	$18.35
			$22.67
CONELIOUS G MIDDLETON	1140 PERRY MANN	04/01/2016	$69.10
	NEWMAN FENCE COMPANY I	03/31/2016	$751.00
	JOHNSON CONTROLS SS	04/04/2016	$602.20
	ARMCHEM INTL CORP	04/04/2016	$53.95

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	HVAC USA	04/07/2016	$2,490.15
	GRAYBAR ELECTRIC	04/08/2016	$204.37
	ARMCHEM INTL CORP	04/13/2016	$161.84
	WW GRAINGER	04/14/2016	$53.35
	1140 PERRY MANN	04/19/2016	$348.52
	LECTRO COMPONENTS	04/21/2016	$684.97
	APPLIED MSS	04/22/2016	$364.12
	COOK AND BOARDMAN	04/26/2016	$1,231.20
	1140 PERRY MANN	04/26/2016	$529.45
			$7,544.22
CONRAD GORE	BEARING DIST - COLUMBIA	04/01/2016	$24.40
	RITE AID STORE - 11587	04/01/2016	$14.00
	CAPITOL VACUUM DIVISION	04/01/2016	$96.30
	WW GRAINGER	04/04/2016	$14.04
	ELECTRIC MOTOR AND REPAI	04/08/2016	$271.80
	NEWARKINONE-US00000109	04/12/2016	$27.91
	SABIC POLYMERSHAPES	04/20/2016	$346.00
	LOWES #01064	04/26/2016	$23.18
			$817.63
CONSTANCE M PENDER	STAPLS7153671710000001	03/31/2016	$712.71
	Amazon.com	04/08/2016	$91.00
	AMAZON MKTPLACE PMTS	04/08/2016	$353.00
	STAPLS7154680577000001	04/19/2016	$51.98
	STAPLS7154680577000002	04/19/2016	$37.52
	UPS 1ZD9W33T0290019213	04/22/2016	$30.83
			$1,277.04
COREY FERALDI	HD	03/31/2016	$86.40
	NATIONAL ASSOC OF COLL	04/01/2016	$435.00
	INFOGROUP ACADEMIC	04/25/2016	$1,260.00
			$1,781.40
COREY R HENDREN	FIRST TEAM SPORTS	04/18/2016	$691.12
			$691.12
CORMAC CANNON	THE HOME DEPOT #1106	04/18/2016	$83.07
	THE HOME DEPOT 1110	04/22/2016	$83.85
	WM SUPERCENTER #1164	04/28/2016	$46.26
			$213.18
CORNICE C COX	NAPA STORE 1015006	04/04/2016	$93.80
	NOR NORTHERN TOOL	04/07/2016	$126.65
	ATO LTD	04/15/2016	$79.17
	ATO LTD	04/15/2016	$401.59
	ATO LTD	04/15/2016	$172.21
	W P LAW INC	04/26/2016	$235.49
	IN COASTAL FLORATINE, IN	04/26/2016	$60.81
	IBS OF COLUMBIA	04/28/2016	$53.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,223.67
CORY TAYLOR	ALLEGRA PRINT AND IMAGING	03/31/2016	$135.13
	WM SUPERCENTER #1281	04/01/2016	$20.50
	WAL-MART #2806	04/05/2016	$21.41
	NATL ASSOC FOR CA	04/04/2016	$795.00
	LOWES #01986	04/13/2016	$84.06
			$1,056.10
COTINA M ANDERSON	FEDEX 424600611	04/04/2016	$9.19
	GRAPHITTI INC	04/06/2016	$193.59
	FEDEX 660428362	04/21/2016	$29.41
	FEDEX 99029998	04/22/2016	$32.74
	FOUR POINTS BY SHERATON	04/23/2016	$56.47
	FEDEX 99030000	04/22/2016	$18.89
	CITY OF COLA LINCOLN GARA	04/26/2016	$150.00
	AMER SOC CIVIL ENGINEERS	04/26/2016	$240.00
	FEDEX 427260541	04/28/2016	$5.84
			$736.13
COYET D GREENE	PWL PLEXUSWORLDWIDE	03/30/2016	$363.90
	CHEMGLASS LIFE SCIENCES	03/31/2016	$242.40
	AMAZON MKTPLACE PMTS	03/31/2016	$32.47
	WWW.NEWEGG.COM	04/03/2016	$29.99
	DKC DIGI KEY CORP	04/02/2016	$99.72
	DOLLAR-GENERAL #2376	04/02/2016	$45.74
	Amazon.com	04/01/2016	$7.55
	NASHUA NUTRITION	04/03/2016	$144.97
	AMAZON MKTPLACE PMTS	04/06/2016	$304.07
	AMAZON MKTPLACE PMTS	04/05/2016	$53.99
	TFS FISHER SCI HUS	04/05/2016	$175.26
	AMAZON MKTPLACE PMTS	04/05/2016	$64.77
	AMAZON MKTPLACE PMTS	04/06/2016	$141.77
	TFS FISHER SCI HUS	04/06/2016	$36.85
	AMAZON MKTPLACE PMTS	04/07/2016	$10.09
	TRITECH RESEARCH INC	04/05/2016	$113.08
	AMAZON.COM AMZN.COM/BILL	04/07/2016	$42.35
	US INK AND TONER	04/08/2016	$175.74
	TFS FISHER SCI CHI	04/09/2016	$226.64
	TFS FISHER SCI CHI	04/09/2016	$31.72
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$66.30
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$414.44
	ARC SERVICES/TRAINING	04/14/2016	$90.00
	CPR SAVERS 1ST AID	04/14/2016	$74.80
	ARC SERVICES/TRAINING	04/14/2016	$330.00
	ARC SERVICES/TRAINING	04/14/2016	$90.00
	DOLLAR-GENERAL #2376	04/16/2016	$33.71
	DKC DIGI KEY CORP	04/18/2016	$59.82

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Cardholder	Vendor Name	Purchase Date	Amount
COYET D GREENE	LIFETECH 31720103	04/18/2016	$800.96
	ADOOQ BIOSCIENCE, LLC	04/18/2016	$110.00
	TFS FISHER SCI HUS	04/19/2016	$31.72
	DUNIWAY STOCKROOM CORP	04/19/2016	$333.83
	US INK AND TONER	04/20/2016	$66.11
	BIO MATRIX INC	04/20/2016	$1,035.00
	CLAIM ADJ/PWL PLEXUSWORLD	04/14/2016	$239.63
			$6,119.39
CUN WEN	GREENVILLE FLUID SYSTE	03/31/2016	$17.06
	BROOKS INSTRUMENT	04/08/2016	$419.57
	CRYSTAL IMPACT	04/13/2016	$1,364.99
	OMEGA ENGINEERING	04/19/2016	$166.00
	AMAZON MKTPLACE PMTS	04/25/2016	$9.95
			$1,977.57
CURTIS G SUFFRIDGE	ACE HARDWARE CAYCE	04/04/2016	$67.05
	STEEN ENTERPRISES INC	04/04/2016	$383.05
	CAROLINA PCO SUPPLY COMPA	04/07/2016	$304.42
	ACE HARDWARE CAYCE	04/07/2016	$3.20
	HELENA CHEM CO 35041	04/11/2016	$1,655.25
	FRANKS DISCOUNT TIRE	04/12/2016	$439.91
	HELENA CHEM CO 32061	04/12/2016	$342.40
	WILSON AND ASSOCIATES SPO	04/13/2016	$300.00
	HELENA CHEM CO 35041	04/28/2016	$1,620.00
			$5,115.28
CYNTHIA B GELINAS	GROVE MEDICAL INC	03/31/2016	$297.78
	GROVE MEDICAL INC	04/11/2016	$351.82
	GROVE MEDICAL INC	04/19/2016	$52.13
			$701.73
CYNTHIA GEARHART	ULINE SHIP SUPPLIES	04/13/2016	$69.99
			$69.99
CYNTHIA L EVANS	SOUTHEASTERN PRINTING	04/13/2016	$178.08
	VZWRLSS IVR VB	04/19/2016	$118.00
	WM SUPERCENTER #1035	04/27/2016	$60.42
			$356.50
CYNTHIA L STEELE	WALMART.COM 8009666546	04/03/2016	$70.17
	WALMART.COM 8009666546	04/02/2016	$70.17
	WALMART.COM 8009666546	04/04/2016	$140.33
	WALMART.COM 8009666546	04/05/2016	$140.32
	STAPLES DIRECT	04/07/2016	$67.34
	STAPLES DIRECT	04/09/2016	$683.39
	LEXINGTON DRY CLEANING	04/13/2016	$13.39
	THE KEY SHOP INC	04/15/2016	$4.32
	THE KEY SHOP INC	04/18/2016	$21.60
	WHENIWORK.COM	04/20/2016	$99.49

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA L STEELE	WAYFAIR Wayfair	04/22/2016	$995.90
	WALMART.COM 8009666546	04/22/2016	$647.54
			$2,953.96
CYNTHIA M MCABEE	PAYWARE CONNECT/VERIFONE	04/05/2016	$192.16
	PAYWARE CONNECT/VERIFONE	04/15/2016	$48.04
	PAYWARE CONNECT/VERIFONE	04/15/2016	$48.04
	PARTNERSHIP LLC	04/28/2016	$1,043.08
			$1,331.32
CYNTHIA PARKER	AMAZON MKTPLACE PMTS	04/08/2016	$56.37
	QUALTRICS	04/08/2016	$625.00
	AMAZON MKTPLACE PMTS	04/08/2016	$276.49
	Amazon.com	04/17/2016	$48.16
	DMI DELL HIGHER EDUC	04/23/2016	$278.63
	CAPSULECRM.COM ZESTIA	04/25/2016	$24.00
	AMERICAN ACCTNG ASSOC	04/27/2016	$270.00
	AMERICAN ACCTNG ASSOC	04/28/2016	$280.00
			$1,858.65
DALE J GLOVER	WW GRAINGER	04/01/2016	$29.91
	WW GRAINGER	04/01/2016	$52.92
	WW GRAINGER	04/04/2016	$762.08
	CORRUGATED CONTAINERS INC	04/06/2016	$524.30
	THE KEY SHOP INC	04/11/2016	$13.50
	OFFICE DEPOT #2349	04/12/2016	$51.83
	NORTHERN TOOL EQUIP SC	04/19/2016	$98.40
	OFFICE DEPOT #2349	04/27/2016	$98.27
			$1,631.21
DAMEON O HOPKINS	CONTAINER SERVICES UNLIM	04/07/2016	$1,150.00
	DILMAR OIL COMPANY	04/08/2016	$152.07
	LEE TRANSPORT EQUIPMENT	04/08/2016	$73.14
	BECKER COMPLETE COMPACTOR	04/21/2016	$173.47
	SHEALYS TRUCK CENTER	04/26/2016	$26.72
	AMICK EQUIPMENT	04/26/2016	$279.00
			$1,854.40
DANA B KLINEPETER	Amazon.com	04/03/2016	$11.87
	WWW.AAHD.US	04/01/2016	$250.00
	DENVILLE SCIENTIFIC INC	04/01/2016	$256.90
	AMAZON MKTPLACE PMTS	04/18/2016	$43.98
	Amazon.com	04/19/2016	$118.44
	Amazon.com	04/19/2016	$213.05
	APHA EDONOREDUEPUBS	04/19/2016	$1,500.00
	Amazon.com	04/24/2016	$91.44
	Amazon.com	04/22/2016	$27.00
	FEDEX 426726252	04/23/2016	$81.39
			$2,594.07

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL A BROWN	PAYPAL ISRAELORTIZ	04/05/2016	$215.00
	AMAZON MKTPLACE PMTS	04/06/2016	$9.99
	PAYPAL STIGERINTER	04/07/2016	$30.48
	AMAZON MKTPLACE PMTS	04/11/2016	$37.99
	AMAZON MKTPLACE PMTS	04/18/2016	$378.54
	VERIZON WRLS MYACCT VE	04/18/2016	$107.55
	AMAZON MKTPLACE PMTS	04/18/2016	$9.17
	AMAZON MKTPLACE PMTS	04/18/2016	$35.00
	AMAZON MKTPLACE PMTS	04/18/2016	$12.99
	AMAZON MKTPLACE PMTS	04/19/2016	$75.98
	PAYPAL AEONMICROIN	04/20/2016	$103.00
	PAYPAL THESILVERFO	04/23/2016	$20.00
	PLEASANT SOLUTIONS	04/27/2016	$390.00
			$1,425.69
DANIEL C LITTLEFIELD	DMI DELL CORP BUS	04/05/2016	$687.96
			$687.96
DANIEL G LEONARD	M & M TOOL & MACHINERY	03/31/2016	$207.62
	EREPLACEMENTPARTS.COM MI	03/31/2016	$161.21
	EREPLACEMENTPARTS.COM MI	04/01/2016	$199.64
	SEARS ROEBUCK 7711	03/31/2016	$111.73
	JPW INDUSTRIES INC	04/04/2016	$389.82
	J.R NORMAND INC	04/04/2016	$180.92
	ACE HARDWARE CAYCE	04/07/2016	$13.04
	KLINGSPOR ABRASIVES INC	04/07/2016	$273.29
	ULINE SHIP SUPPLIES	04/12/2016	$63.49
	EREPLACEMENTPARTS.COM	04/11/2016	$55.78
	ADVANCE AUTO PARTS #5016	04/13/2016	$9.71
	DONALDSON CO	04/21/2016	$127.04
	LOWES #00499	04/27/2016	$45.90
	RICHLAND INDUSTRIAL	04/27/2016	$28.98
	MANN TOOL AND SUPPLY	04/27/2016	$327.45
	LOWES #01064	04/28/2016	$44.24
			$2,239.86
DANIEL I SPEISER	GENEWIZ, INC.	03/31/2016	$1,050.00
	ADAFRUIT INDUSTRIES	04/08/2016	$142.96
	UNITEDSCOPE	04/12/2016	$88.50
	THORLABS	04/18/2016	$71.93
	CLONTECH LABS INC	04/19/2016	$223.00
	USA SCIENTIFIC, INC.	04/19/2016	$266.72
	PREMIUM AQUATICS	04/19/2016	$49.41
	GENEWIZ, INC.	04/22/2016	$576.00
			$2,468.52
DANIEL L RUCKER	KLINGSPOR ABRASIVES INC	04/26/2016	$125.60
			$125.60
DANIEL L TUFFORD	BEST BUY 00002709	04/26/2016	$75.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$75.58
DANIEL WOOLWINE JR	WAL-MART #4506	04/04/2016	$29.03
	IBS OF SOUTH CAROLINA	04/13/2016	$216.76
	IBS OF SOUTH CAROLINA	04/13/2016	$138.13
			$383.92
DANIELLE J MICKEL	THOMAS SCIENTIFIC INC/	03/31/2016	$506.26
	MURRPRINTINGBEAUFORT	04/07/2016	$63.60
	UPS 1ZBRT966NW90019214	04/08/2016	$41.00
	BATTERIES.COM	04/08/2016	$28.11
	THOMAS SCIENTIFIC INC/	04/12/2016	$168.92
	VWR INTERNATIONAL INC	04/14/2016	$149.47
	OI CORPORATION	04/19/2016	$510.99
	UPS ADJ00173163761761	04/24/2016	$10.50
	GEL LABORATORIES LLC	04/22/2016	$156.00
	TEST AMERICA LABOR	04/22/2016	$100.00
	UPS 1ZBRT9660395025624	04/22/2016	$14.37
			$1,749.22
DANIELLE M PILOT	ACADEMIC SUPPLIER OFFICE	04/02/2016	$50.75
	IN SHRED WITH US	04/07/2016	$120.00
	IN SHRED WITH US	04/14/2016	$690.96
			$861.71
DAPHNIE GLENN	DOLRTREE 1305 00013052	04/21/2016	$48.76
	WM SUPERCENTER #1035	04/26/2016	$6.00
	MICHAELS STORES 3855	04/26/2016	$38.51
			$93.27
DAPING FAN	PRINCIPAL INVESTIGATORS A	04/14/2016	$79.00
	CADMUS JOURNAL SERVICES	04/20/2016	$1,120.00
			$1,199.00
DARRYL B MESSER	RONNIES HITCHES & TRAILER	04/01/2016	$279.73
	PEACHTREE POOLS	03/31/2016	$450.00
	HD SUPPLY FACILITIES MAI	04/06/2016	$22.92
	ALLIEDHANDD	04/07/2016	$558.00
	THE HOME DEPOT 1117	04/08/2016	$176.70
	HOMEDEPOT.COM	04/08/2016	$42.09
	HOMEDEPOT.COM	04/08/2016	$28.99
	HD SUPPLY FACILITIES MAI	04/09/2016	$47.15
	HD SUPPLY FACILITIES MAI	04/11/2016	$509.63
	ATCO MANUFACTURING COMPAN	04/14/2016	$410.44
	HD SUPPLY FACILITIES MAI	04/14/2016	$109.78
	HD SUPPLY FACILITIES MAI	04/19/2016	$89.35
	ALLIEDHANDD	04/19/2016	$558.00
	HD SUPPLY FACILITIES MAI	04/21/2016	$147.58
	HD SUPPLY FACILITIES MAI	04/22/2016	$52.41
	HD SUPPLY FACILITIES MAI	04/22/2016	$147.58

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Cardholder	Vendor Name	Purchase Date	Amount
DARRYL B MESSER	HD SUPPLY FACILITIES MAI	04/22/2016	$422.82
	HD SUPPLY FACILITIES MAI	04/27/2016	$47.51
			$4,100.68
DAVID A GRAVES	STAPLES DIRECT	04/02/2016	$55.88
	FEDEX 426461784	04/20/2016	$26.64
			$82.52
DAVID A WESTBURY	SIMPLIFIED OFFICE	03/31/2016	$1,063.00
	CVS/PHARMACY #00830	04/07/2016	$48.60
	METAL SUPERMARKETS	04/19/2016	$28.83
	VISHAY MEASUREMENTSGRP	04/19/2016	$47.79
	VISHAY MEASUREMENTSGRP	04/20/2016	$8.84
	GOVCNCTN	04/19/2016	$1,754.00
			$2,951.06
DAVID B DEWEIL	MAILCHIMP	04/09/2016	$60.00
	WUFOO.COM/CHARGE	04/16/2016	$29.95
	STAPLES DIRECT	04/21/2016	$862.92
	IF ITS PAPER 2 LLC	04/21/2016	$21.43
	GAN USA TODAY	04/28/2016	$414.00
			$1,388.30
DAVID C DOHAN	OFFICE DEPOT #2349	03/30/2016	$28.06
	WWW.NEWEGG.COM	04/06/2016	$423.95
	DMI DELL CORP BUS	04/13/2016	$519.20
	WWW.NEWEGG.COM	04/12/2016	$213.95
	WWW.NEWEGG.COM	04/14/2016	$15.99
	DMI DELL HIGHER EDUC	04/20/2016	$56.69
	ENCOMPASS SUPPLY CHAIN SO	04/20/2016	$61.09
	DMI DELL HIGHER EDUC	04/25/2016	$1,750.08
	DMI DELL HIGHER EDUC	04/25/2016	$1,662.68
			$4,731.69
DAVID E DANNELS	NOTEPAGE INC	04/13/2016	$250.00
	FAST SIGNS	04/13/2016	$43.20
	AMAZON MKTPLACE PMTS	04/15/2016	$419.94
	AMAZON MKTPLACE PMTS	04/16/2016	$419.94
			$1,133.08
DAVID G BRITT	AMAZON MKTPLACE PMTS	03/31/2016	$9.98
	DAVIDS BRIDAL ON LINE	04/03/2016	$215.95
	COST PLUS WLD #246	04/08/2016	$36.68
	HIP WA ZEE	04/08/2016	$47.50
	TARGET 00019232	04/08/2016	$168.21
	TARGET 00019232	04/08/2016	$19.62
			$497.94
DAVID L COX	CC DICKSON BRANCH 1002	04/22/2016	$20.12
	CC DICKSON BRANCH 1002	04/27/2016	$312.98
			$333.10

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M GOODMAN	STAPLES 00108696	03/30/2016	$21.06
	VZWRLSS APOCC VISB	04/04/2016	$76.02
	HILTON HEAD ISLAND BLUFFT	04/06/2016	$150.00
	BEAUFORT CHAMBER OF COMM	04/06/2016	$225.00
	SC CHAMBER OF COMMERCE	04/12/2016	$300.00
	US INK AND TONER	04/19/2016	$51.21
	US INK AND TONER	04/19/2016	$226.95
	SC CHAMBER OF COMMERCE	04/21/2016	$50.00
	STAPLES 00108696	04/25/2016	$28.61
			$1,128.85
DAVID M LONDON	AMAZON MKTPLACE PMTS	03/31/2016	$182.55
	OOMA,INC	04/03/2016	$4.23
	MICROSOFT STORE	04/08/2016	$1,367.27
	AMAZON MKTPLACE PMTS	04/11/2016	$95.96
	MICROSOFT STORE	04/08/2016	$1,378.06
	MANAGEDPRINT	04/08/2016	$552.96
	PAYPAL HPHOMESTORE	04/12/2016	$51.83
	PAYPAL SUPERMEDIAS	04/14/2016	$12.95
	AMAZON MKTPLACE PMTS	04/16/2016	$142.93
	AMAZON.COM AMZN.COM/BILL	04/16/2016	$210.59
	BEST BUY 00002642	04/18/2016	$112.34
	MONOPRICE COM	04/22/2016	$64.77
	PAYPAL ONLINELABEL	04/27/2016	$38.93
	PAYPAL EEEKIT	04/27/2016	$126.00
	WAL-MART #4440	04/27/2016	$12.93
	MONOPRICE COM	04/28/2016	$2,246.07
			$6,600.37
DAVID M METTS	NEWARKINONE-US00000109	04/02/2016	$84.27
	DKC DIGI KEY CORP	04/02/2016	$70.04
	DKC DIGI KEY CORP	04/02/2016	$73.81
	AMAZON MKTPLACE PMTS	04/03/2016	$11.99
	NEWARKINONE-US00000109	04/05/2016	$69.33
	DKC DIGI KEY CORP	04/06/2016	$342.59
	NEWARKINONE-US00000109	04/08/2016	$81.39
	NEWARKINONE-US00000109	04/08/2016	$74.49
	NEWARKINONE-US00000109	04/09/2016	$105.00
	MCMASTER-CARR	04/11/2016	$252.10
	SPARKFUN ELECTRONICS	04/12/2016	$62.00
	SPARKFUN ELECTRONICS	04/12/2016	$0.75
	NEWARKINONE-US00000109	04/12/2016	$71.58
	SPARKFUN ELECTRONICS	04/12/2016	$310.25
	AMAZON MKTPLACE PMTS	04/13/2016	$25.98
	MCMASTER-CARR	04/13/2016	$87.68
	NEWARKINONE-US00000109	04/14/2016	$139.84
	NEWARKINONE-US00000109	04/16/2016	$42.50
	NEWARKINONE-US00000109	04/16/2016	$39.51

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	AMAZON MKTPLACE PMTS	04/19/2016	$83.12
	AMAZON MKTPLACE PMTS	04/20/2016	$77.94
	AMAZON MKTPLACE PMTS	04/19/2016	$181.86
	NEWARKINONE-US00000109	04/21/2016	$40.57
	SP ARDUINO LLC STORE	04/26/2016	$268.55
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$115.69
			$2,712.83
DAVID MATOLAK	AMAZON.COM AMZN.COM/BILL	04/04/2016	$64.48
	SQ BERKELEY VARITR	04/21/2016	$400.00
			$464.48
DAVID MULLANEY	MATHWORKS	04/11/2016	$341.28
	DMI DELL HIGHER EDUC	04/29/2016	$32.88
			$374.16
DAVID N DIXON	AMAZON MKTPLACE PMTS	03/31/2016	$8.25
	Amazon.com	03/31/2016	$6.60
	Amazon.com	03/31/2016	$109.23
	AMAZON MKTPLACE PMTS	04/03/2016	$119.90
	ABSTRACT DESIGNS LLC	04/01/2016	$530.00
	AMAZON MKTPLACE PMTS	04/05/2016	$139.70
	B&H PHOTO, 800-606-6969	04/06/2016	$346.80
	HARLEYS ELECTRONICS INC	04/12/2016	$31.75
	Amazon.com	04/15/2016	$12.92
	HARLEYS ELECTRONICS INC	04/16/2016	$601.02
	AMAZON MKTPLACE PMTS	04/15/2016	$77.07
	LOWES #02358	04/22/2016	$115.16
	MARKERTEK VIDEO SUPPLY	04/28/2016	$492.92
			$2,591.32
DAVID R MYERS	IN STAR EV	03/31/2016	$440.00
	BRADYS FRAME & ALIGNME	04/06/2016	$120.00
	ATLAS BUSINESS SOLUTIONS	04/15/2016	$54.00
	PAYPAL HEWETTENTER	04/19/2016	$295.00
	ELLIS REPAIR SERVICE I	04/19/2016	$31.50
	WM SUPERCENTER #1035	04/21/2016	$21.17
			$961.67
DAVID REISMAN	AIRGAS SOUTH	04/02/2016	$6.51
	OFFICE DEPOT #2349	04/01/2016	$258.95
			$265.46
DAVID S SMITH	SUPPORTSYSTEM.COM	04/28/2016	$90.00
			$90.00
DAVID S WETHEY	WWW.NEWEGG.COM	04/13/2016	$344.98
	EMBEDDED DATA SYSTEMS	04/13/2016	$1,486.52
	OMEGA ENGINEERING	04/14/2016	$276.00
	NEWARKINONE-US00000109	04/15/2016	$113.14
	NATIONAL INSTRUMENTS CORP	04/15/2016	$1,368.18

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S WETHEY	OMEGA ENGINEERING	04/21/2016	$855.80
	NEWARKINONE-US00000109	04/22/2016	$537.14
			$4,981.76
DAVID W HUTSON	AMAZON MKTPLACE PMTS	03/31/2016	$340.87
	AMAZON DIGITAL SVCS 866-2	03/31/2016	$59.99
	Amazon.com	03/31/2016	$43.73
	AMAZON MKTPLACE PMTS	04/02/2016	$38.50
	Amazon.com	04/03/2016	$176.37
	Amazon.com	04/03/2016	$311.97
	AMAZON MKTPLACE PMTS	04/04/2016	$82.32
	AMAZON.COM AMZN.COM/BILL	04/04/2016	$25.00
	AMAZON.COM AMZN.COM/BILL	04/04/2016	$387.32
	AMAZON MKTPLACE PMTS	04/04/2016	$480.11
	AMAZON MKTPLACE PMTS	04/04/2016	$25.83
	AMAZON MKTPLACE PMTS	04/06/2016	$110.53
	AMAZON MKTPLACE PMTS	04/06/2016	$39.96
	AMAZON MKTPLACE PMTS	04/06/2016	$334.74
	AMAZON MKTPLACE PMTS	04/09/2016	$5.32
	AMAZON MKTPLACE PMTS	04/11/2016	$400.26
	AMAZON MKTPLACE PMTS	04/11/2016	$99.95
	AMAZON MKTPLACE PMTS	04/11/2016	$150.00
	AMAZON MKTPLACE PMTS	04/11/2016	$18.99
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$231.52
	AMAZON MKTPLACE PMTS	04/14/2016	$125.00
	AMAZON MKTPLACE PMTS	04/14/2016	$26.69
	AMAZON MKTPLACE PMTS	04/14/2016	$50.25
	AMAZON MKTPLACE PMTS	04/14/2016	$198.00
	AMAZON MKTPLACE PMTS	04/15/2016	$8.49
	AMAZON MKTPLACE PMTS	04/15/2016	$23.53
	Amazon.com	04/28/2016	$920.00
			$4,715.24
DAWN L BRUCE	STAPLES DIRECT	04/01/2016	$543.84
	STAPLES DIRECT	04/08/2016	$311.54
	STAPLES DIRECT	04/16/2016	$308.86
	APL APPLE ONLINE STORE	04/20/2016	$53.95
	STAPLES DIRECT	04/23/2016	$155.50
	STAPLES DIRECT	04/27/2016	$90.71
	STAPLES DIRECT	04/28/2016	$117.71
			$1,582.11
DEAN M ELLISOR	HAJOCA COLUMBIA PC122	03/31/2016	$49.97
	HAJOCA COLUMBIA PC122	03/31/2016	$131.36
	UNITED REFRIG BR #U2	03/31/2016	$620.00
	NORTHERN TOOL EQUIP SC	04/01/2016	$373.83
	GATEWAY #1 COLA	03/31/2016	$112.10
	HOFFMAN & HOFFMAN INC	04/04/2016	$2,260.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	BAKER DISTRIBUTING #541	04/05/2016	$52.75
	RON WHITE'S AIR COMPRESSO	04/04/2016	$87.76
	INDUSTRIAL SUPPLY INC	04/07/2016	$485.96
	GATEWAY #1 COLA	04/11/2016	$677.24
	RICHLAND INDUSTRIAL	04/13/2016	$41.90
	JOHNSTONE SUPPLY COLUMB	04/12/2016	$5.28
	FASTENAL COMPANY01	04/13/2016	$14.64
	HD SUPPLY FACILITIES MTNC	04/15/2016	$1,350.54
	HAJOCA COLUMBIA PC122	04/20/2016	$11.34
	WW GRAINGER	04/20/2016	$2,011.36
	CC DICKSON BRANCH 1002	04/20/2016	$12.57
	NAPA STORE 1015006	04/20/2016	$39.56
	JOHNSTONE SUPPLY COLUMB	04/20/2016	$50.52
	APPLIED MSS	04/22/2016	$219.62
	APPLIED MSS	04/22/2016	$31.03
	APPLIED MSS	04/22/2016	$106.45
	NAPA STORE 1015006	04/26/2016	$39.56
	CC DICKSON BRANCH 1002	04/27/2016	$25.14
	WW GRAINGER	04/28/2016	$478.85
	ULINE SHIP SUPPLIES	04/29/2016	$223.68
	HAJOCA COLUMBIA PC122	04/28/2016	$955.65
			$10,468.66
DEANNA S SMITH	BIO BASIC INC AM	03/31/2016	$369.03
	MILLIPORE AMERICAS	04/05/2016	$312.00
	CARL ZEISS MICROSCOPY LLC	04/05/2016	$1,996.92
	TFS FISHERSCI ECOM ATL	04/09/2016	$68.85
	TFS FISHERSCI ECOM ATL	04/16/2016	$102.24
	VWR INTERNATIONAL INC	04/29/2016	$140.10
	VWR INTERNATIONAL INC	04/29/2016	$120.83
			$3,109.97
DEBBIE BOGGS	STAPLES 00108449	03/30/2016	$66.51
	STAPLES 00108449	04/10/2016	$13.18
	SQ WEBSTER PHOTOGRAPHY	04/19/2016	$614.56
	CAROLINA AWARDS AND ENGRA	04/19/2016	$532.10
	ALLSTAR TENTS & EVENTS	04/19/2016	$133.00
	DOLLAR TREE	04/28/2016	$96.12
	DOLLAR TREE	04/28/2016	$21.60
			$1,477.07
DEBBIE T KASSIANOS	TECH SMART SALES	03/30/2016	$2,279.88
	LASER POINTER CIRCLE 416-	04/02/2016	$65.85
	TECH SMART SALES	04/01/2016	$2,412.18
	STANDMODERN	04/05/2016	$535.00
	TECH SMART SALES	04/04/2016	$2,265.84
	APL APPLE ONLINE STORE	04/05/2016	$764.64
	BEST BUY 00002642	04/07/2016	$64.19

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	FEDEX 425290758	04/09/2016	$83.72
	AT&T BILL PAYMENT	04/10/2016	$506.10
	JUNGLE DISK (TX)	04/08/2016	$5.65
	BEST BUY 00002642	04/15/2016	$117.69
	INCIPIO TECHNOLOGIES INC	04/18/2016	$34.99
	STAPLES 00103911	04/27/2016	$54.62
			$9,190.35
DEBORAH C BECK	VZWRLSS APOCC VISE	04/22/2016	$98.78
			$98.78
DEBORAH M GIPSON	Amazon.com	04/20/2016	$102.71
			$102.71
DEBORAH OWENS	SPIRIT COMM EBILLING	03/31/2016	$8.44
	FEDEX 424368818	03/31/2016	$30.09
	AT&T BILL PAYMENT	04/25/2016	$689.37
	THE UPS STORE #3770	04/25/2016	$175.34
			$903.24
DEBORAH W NELSON	Amazon.com	04/05/2016	$114.97
	Amazon.com	04/04/2016	$27.93
	Amazon.com	04/06/2016	$40.93
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$34.98
			$218.81
DEBRA G BROWN	FEDEX 424872735	04/05/2016	$53.42
	ACADEMY HEALTH	04/08/2016	$2,000.00
	KEY OVATION LLC	04/13/2016	$20.00
	FEDEX 426429883	04/20/2016	$20.83
	FEDEX 426529631	04/21/2016	$34.67
	GOTOCITRIX.COM	04/23/2016	$52.92
	FEDEX 427008104	04/27/2016	$25.38
			$2,207.22
DEBRA K ALLEN	VZWRLSS MY VZ VB P	04/05/2016	$134.14
	VZWRLSS MY VZ VB P	04/06/2016	$134.14
	FEDEX 425091378	04/07/2016	$14.46
			$282.74
DEBRA L JOHNSON	SQ LOWCOUNTRY WEEKLY	04/04/2016	$555.00
	Dropbox 6HFZMPH8J3FB	04/08/2016	$556.50
	MURRPRINTINGBEAUFORT	04/08/2016	$922.35
	KENNICKELL PRINTING CO 1	04/12/2016	$764.08
	KENNICKELL PRINTING CO 1	04/15/2016	$801.04
	STAPLES 00111906	04/15/2016	$36.86
	BUF'S	04/15/2016	$47.70
	AMAZON MKTPLACE PMTS	04/19/2016	$32.97
	AMAZON MKTPLACE PMTS	04/18/2016	$5.51
	MURRPRINTINGBEAUFORT	04/19/2016	$257.74
	AMAZON MKTPLACE PMTS	04/19/2016	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L JOHNSON	CANVA.COM	04/21/2016	$2.00
			$3,996.74
DEBRA L SIGHTLER	UPS 839445235	04/05/2016	$127.11
	DISCOUNT LABELS	04/04/2016	$435.48
	VZWRLSS MY VZ VB P	04/04/2016	$119.36
	SUN PRINTING	04/04/2016	$1,132.06
	WESTERN STATES ENVELOPE	04/04/2016	$340.56
	SUN PRINTING	04/04/2016	$96.89
	INDEPENDENT PRINTING COM	04/04/2016	$1,213.10
	WESTERN STATES ENVELOPE	04/04/2016	$1,802.98
	SUN PRINTING	04/04/2016	$118.80
	G AND H MAIL SERVICES	04/04/2016	$319.59
	SUN PRINTING	04/04/2016	$537.68
	AMERICAN SYSTEMS OF SE	04/06/2016	$60.48
	SUN PRINTING	04/14/2016	$2,224.80
			$8,528.89
DEBRA R CAUDILL	ATT BILL PAYMENT	04/19/2016	$38.78
			$38.78
DEBRA WILLIAMS	DUPLICATING PRODUCTS	04/14/2016	$43.92
	DUPLICATING PRODUCTS	04/14/2016	$98.16
			$142.08
DEBRA Y BROWN	THOMSON WEST TCD	03/31/2016	$1,396.50
	WWW.ISTOCK.COM	03/31/2016	$220.00
	VZWRLSS MY VZ VB P	04/01/2016	$1,772.92
	JAYWIL SOFTWARE DEVELOPME	04/11/2016	$121.00
	DELL SALES & SERVICE	04/28/2016	$87.47
	AMAZON MKTPLACE PMTS	04/27/2016	$21.51
			$3,619.40
DELMAGE A WILLIAMS	OREILLY AUTO 00016568	03/31/2016	$183.58
	OREILLY AUTO 00016568	03/31/2016	$12.50
	DILMAR OIL COMPANY	04/04/2016	$1,329.26
	OREILLY AUTO 00016568	04/04/2016	$40.99
	OREILLY AUTO 00016568	04/04/2016	$21.49
	OREILLY AUTO 00016568	04/05/2016	$224.90
	OREILLY AUTO 00016568	04/05/2016	$5.93
	INTERSTATE TRANSPORTATION	04/06/2016	$28.35
	CUMMINS ATLANTIC #5	04/06/2016	$11.43
	CUMMINS ATLANTIC #5	04/07/2016	$74.39
	OREILLY AUTO 00016568	04/08/2016	$3.45
	OREILLY AUTO 00016568	04/11/2016	$8.16
	OREILLY AUTO 00016568	04/11/2016	$3.23
	OREILLY AUTO 00016568	04/12/2016	$3.88
	INTERSTATE TRANSPORTATION	04/13/2016	$27.70
	CARQUEST 1311	04/13/2016	$13.61
	HYDRAULIC SUPPLY SUNRISE	04/15/2016	$89.43

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	A PARTS WAREHOUSE	04/18/2016	$61.62
	OREILLY AUTO 00016568	04/18/2016	$50.94
	A PARTS WAREHOUSE	04/18/2016	$33.04
	CARQUEST 1311	04/18/2016	$4.31
	INTERSTATE TRANSPORTATION	04/19/2016	$164.38
	A PARTS WAREHOUSE	04/21/2016	$59.00
	OREILLY AUTO 00016568	04/21/2016	$7.12
	A PARTS WAREHOUSE	04/22/2016	$67.03
	A PARTS WAREHOUSE	04/25/2016	$234.06
	A PARTS WAREHOUSE	04/25/2016	$80.44
	CAMPBELLS WRECKER SERVICE	04/26/2016	$450.00
	CAMPBELLS WRECKER SERVICE	04/26/2016	$75.00
	THERMO KING COLUMBIA INC	04/27/2016	$207.75
	THERMO KING COLUMBIA INC	04/28/2016	$196.71
			$3,773.68
DELONY R BLADEN	STAPLES 00103911	04/06/2016	$32.71
			$32.71
DENNIS P GALLAGHER	1140 PERRY MANN	04/13/2016	$138.61
	1140 PERRY MANN	04/28/2016	$1,934.60
			$2,073.21
DEON C FURMAN	IN LADY'S ISLAND NEWS	04/04/2016	$250.00
	PRINTOLOGY SIGNS & GRAPH	04/11/2016	$100.47
	SQ SK & ASSOCIATES	04/14/2016	$250.00
	MORRIS-LOCAL NEWSPAPER	04/18/2016	$1,070.00
	APEX BROADCASTING	04/19/2016	$500.00
	APEX BROADCASTING	04/19/2016	$1,000.00
	ADAM OUTDOOR ADVERTISING	04/22/2016	$600.00
			$3,770.47
DEONNE G WHALEY	PROPERTYINSPECTCOM PR	04/02/2016	$97.00
	BAUDVILLE INC.	04/05/2016	$79.10
	BAUDVILLE INC.	04/07/2016	$381.22
	BUF'S	04/06/2016	$330.72
	SIGNUPGENIUS.COM	04/11/2016	$119.88
	ON DEMAND /MAIL QUICK	04/19/2016	$73.98
	ULINE SHIP SUPPLIES	04/21/2016	$1,095.66
	NOTIFII	04/26/2016	$1,188.00
			$3,365.56
DEV KARAN	SANTA CRUZ BIOTECHNOLOGY	03/31/2016	$303.50
	AMERICAN TYPE CULTURE COL	04/01/2016	$1,092.63
	SIGMA ALDRICH US	04/05/2016	$342.37
	SIGMA ALDRICH US	04/05/2016	$299.73
	SANTA CRUZ BIOTECHNOLOGY	04/06/2016	$303.50
	SIGMA ALDRICH US	04/12/2016	$614.50
	SANTA CRUZ BIOTECHNOLOGY	04/14/2016	$86.50
	SANTA CRUZ BIOTECHNOLOGY	04/14/2016	$94.50

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Cardholder	Vendor Name	Purchase Date	Amount
DEV KARAN	SIGMA ALDRICH US	04/18/2016	$916.89
			$4,054.12
DEVIN K MOCK	Amazon.com	03/31/2016	$297.91
	CABLE & CONNECTIONS	03/31/2016	$337.69
	CLARK-POWELL ASSOC INC	04/01/2016	$1,356.00
	SCRYPT INC	04/02/2016	$9.00
	GCI MSCN-FRND-WB	04/06/2016	$327.79
	MEDIUS CISCO	04/05/2016	$79.99
	AMAZON MKTPLACE PMTS	04/07/2016	$71.71
	MARKERTEK VIDEO SUPPLY	04/08/2016	$252.70
	DMI DELL HIGHER EDUC	04/11/2016	$2,246.74
	YOURCABLEHOOKUP.COM	04/14/2016	$617.30
	B&H PHOTO, 800-606-6969	04/14/2016	$1,098.06
	SPECIALIZED PRODUCTS CO.	04/15/2016	$150.98
	BC.BASECAMP 2988526	04/16/2016	$50.00
	B&H PHOTO, 800-606-6969	04/15/2016	$135.98
	AMAZON MKTPLACE PMTS	04/18/2016	$892.32
	DMI DELL HIGHER EDUC	04/19/2016	$989.01
	AMAZON MKTPLACE PMTS	04/20/2016	$36.29
	SWEETWATER SOUND INC	04/21/2016	$50.71
	AMAZON MKTPLACE PMTS	04/22/2016	$178.99
	CABLE & CONNECTIONS	04/21/2016	$291.04
	AMAZON.COM AMZN.COM/BILL	04/23/2016	$49.32
	WWW.NEWEGG.COM	04/25/2016	$119.99
	AMAZON MKTPLACE PMTS	04/27/2016	$53.99
			$9,693.51
DEVON SHIRLEY	QIAGEN INC	04/13/2016	$366.82
	WORTHINGTON BIOCHEMICA	04/15/2016	$760.00
	SEROTEC INC	04/20/2016	$409.00
			$1,535.82
DEWEY S WIGINGTON	LEWISGOETZCO INC	04/07/2016	$66.61
			$66.61
DEXTER D MURPHY	MANN TOOL AND SUPPLY	04/07/2016	$247.40
	RICHLAND INDUSTRIAL	04/12/2016	$20.45
	AIRGAS SOUTH	04/13/2016	$884.68
	AIRGAS SOUTH	04/13/2016	$108.88
	ROSE TALBERT	04/26/2016	$58.26
			$1,319.67
DIANA DIAZ	WALMART.COM 8009666546	03/31/2016	$6.99
	FEDEX 660003913	04/07/2016	$36.30
	AMAZON.COM AMZN.COM/BILL	04/17/2016	$92.76
	Amazon.com	04/19/2016	$140.39
	PAYPAL RAOYING	04/25/2016	$13.68
	Amazon.com	04/27/2016	$10.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$300.86
DIANE BRITT	SBURG CC BUS OFFICE WEB	04/05/2016	$139.00
	SBURG CC BUS OFFICE WEB	04/05/2016	$139.00
	SBURG CC BUS OFFICE WEB	04/19/2016	$139.00
			$417.00
DIANE S RICHARDSON	AMAZON MKTPLACE PMTS	04/03/2016	$11.01
	ORGANIC CLIMBING, LLC	04/01/2016	$253.00
	AMAZON MKTPLACE PMTS	04/05/2016	$77.76
	AMAZON MKTPLACE PMTS	04/07/2016	$179.86
	EXPRESS MEDALS	04/07/2016	$157.20
	AMAZON MKTPLACE PMTS	04/08/2016	$44.93
	AMAZON MKTPLACE PMTS	04/14/2016	$389.87
	AMAZON MKTPLACE PMTS	04/21/2016	$31.90
	AMAZON MKTPLACE PMTS	04/25/2016	$57.80
	4TE BILL FRITZ SPORTS COR	04/26/2016	$618.25
	AMAZON MKTPLACE PMTS	04/26/2016	$135.05
	POLAR ELECTRO INC.	04/27/2016	$163.40
			$2,120.03
DIANNE I GREENFIELD	TFS FISHER SCI CHI	04/12/2016	$264.08
			$264.08
DIANNE R GLASSER	PSYCHTODAY TD	04/06/2016	$29.95
	2CO.COM PBISWORLD	04/14/2016	$20.00
	US LASER INC	04/13/2016	$179.24
	AMAZON MKTPLACE PMTS	04/20/2016	$74.28
	DOLRTREE 2912 00029124	04/22/2016	$10.80
	NORTHEAST TROPHIES & A	04/27/2016	$237.60
			$551.87
DING Y SU	LORICK OFFICE PRODUCTS	04/18/2016	$415.26
			$415.26
DJAMEL KAOUMI	AMAZON MKTPLACE PMTS	04/04/2016	$78.76
	AMAZON MKTPLACE PMTS	04/03/2016	$300.24
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$63.19
			$442.19
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	04/01/2016	$29.86
	TFS FISHERSCI ECOM ATL	03/31/2016	$46.00
	ANALTECH	04/05/2016	$269.50
	VWR INTERNATIONAL INC	04/06/2016	$84.00
	VWR INTERNATIONAL INC	04/06/2016	$85.00
	VWR INTERNATIONAL INC	04/07/2016	$46.00
	VWR INTERNATIONAL INC	04/08/2016	$58.48
	VWR INTERNATIONAL INC	04/13/2016	$22.71
	VWR INTERNATIONAL INC	04/19/2016	$26.53
	VWR INTERNATIONAL INC	04/20/2016	$221.55
	TFS FISHERSCI ECOM ATL	04/20/2016	$188.11

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Cardholder	Vendor Name	Purchase Date	Amount
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	04/21/2016	$77.00
	VWR INTERNATIONAL INC	04/24/2016	$34.73
	TFS FISHERSCI ECOM ATL	04/26/2016	$167.28
			$1,356.75
DON H DOYLE	Amazon Services-Kindle	04/01/2016	$14.72
	Amazon.com	04/01/2016	$16.68
	Amazon Services-Kindle	04/01/2016	$14.49
	ABEBOOKS.COM	04/13/2016	$9.89
	AMAZON MKTPLACE PMTS	04/13/2016	$24.08
	Amazon Services-Kindle	04/27/2016	$9.99
			$89.85
DONALD H GARBADE	WRIGHT JOHNSTON UNIFORMS	04/01/2016	$98.07
	SAVANNAH COMMUNICATIONS	04/01/2016	$35.00
	COOK AND BOARDMAN	04/07/2016	$184.44
	GALLS	04/12/2016	$1,039.40
	GALLS	04/13/2016	$84.63
	Stitch Designs	04/13/2016	$60.00
	Stitch Designs	04/13/2016	$228.96
	AMAZON MKTPLACE PMTS	04/16/2016	$71.98
	GALLS	04/20/2016	$23.79
	GALLS	04/23/2016	$86.90
			$1,913.17
DONALD M JORDAN	STAPLES 00103234	04/08/2016	$28.38
	STAPLES 00103911	04/12/2016	$150.55
			$178.93
DONALD S CARTER	GATEWAY #6 HVAC	03/31/2016	$59.65
	TRIBLES 24 G AND E PARTS	04/08/2016	$128.56
			$188.21
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	03/31/2016	$5.46
	ATT CONS PHONE PMT	04/09/2016	$4.00
	AMAZON MKTPLACE PMTS	04/13/2016	$135.25
	VZWRLSS APOCC VISB	04/13/2016	$95.15
			$239.86
DONNA B BAILEY	AMAZON MKTPLACE PMTS	04/28/2016	$117.77
			$117.77
DONNA L CRONIN	MUTHEN & MUTHEN	04/08/2016	$175.00
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$71.67
	PAYPAL TOPDIGISERV	04/18/2016	$130.78
	AMAZON.COM AMZN.COM/BILL	04/21/2016	$90.59
	NACADA	04/22/2016	$65.00
	Amazon.com	04/24/2016	$43.13
	AMAZON MKTPLACE PMTS	04/22/2016	$13.97
	Amazon.com	04/25/2016	$152.07
			$742.21

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA S SANDOR	FEDEX OFFICE 00000828	04/07/2016	$203.10
	BestBuyCom783992070086	04/12/2016	$582.99
	WWW.SURVEYGIZMO.COM	04/20/2016	$225.00
	LARRYS TROPHIES & AWAR	04/27/2016	$205.11
			$1,216.20
DONNIE LONGSHORE	CARQUEST 1311	03/31/2016	$175.55
	MCI SERVICE PARTS	03/31/2016	$57.88
	CARQUEST 1311	04/01/2016	$22.64
	CARQUEST 1311	04/04/2016	$134.46
	CARQUEST 1311	04/04/2016	$65.37
	CARQUEST 1311	04/05/2016	$35.88
	CARQUEST 1311	04/06/2016	$15.60
	AUTO SAFETY GLASS AND	04/05/2016	$498.43
	GOODYEAR AUTO SVS CT 2323	04/07/2016	$75.24
	CARQUEST 1311	04/08/2016	$21.27
	FLEETPRIDE 310	04/08/2016	$216.82
	CARQUEST 1311	04/08/2016	$22.41
	UNIVERSAL ENVIRONMENTAL	04/08/2016	$65.00
	CARQUEST 1311	04/11/2016	$20.20
	CARQUEST 1311	04/12/2016	$4.31
	PALMETTO EQUIPMENT SALES	04/11/2016	$142.00
	CARQUEST 1311	04/12/2016	$4.11
	GOODYEAR AUTO SVS CT 2323	04/12/2016	$237.34
	CARQUEST 1311	04/12/2016	$16.38
	CARQUEST 1311	04/12/2016	$19.68
	CARQUEST 1311	04/12/2016	$41.92
	CARQUEST 1311	04/13/2016	$3.84
	CARQUEST 1311	04/14/2016	$4.31
	DYNA	04/14/2016	$141.00
	CARQUEST 1311	04/14/2016	$3.84
	LOVE CHEVROLET PARTS AND	04/15/2016	$43.97
	OREILLY AUTO 00016568	04/15/2016	$9.42
	CLASSIC FORD OF COLUMBIA	04/18/2016	$251.87
	CARQUEST 1311	04/18/2016	$24.92
	CARQUEST 1311	04/20/2016	$3.84
	WOODS AND WATER TRUCK ACC	04/20/2016	$624.88
	CARQUEST 1311	04/26/2016	$15.60
	CARQUEST 1311	04/28/2016	$16.42
			$3,036.40
DOROTHY M BYRDEN	US INK AND TONER	04/05/2016	$118.97
	J M GRACE	04/05/2016	$132.04
	US INK AND TONER	04/07/2016	$618.74
	VZWRLSS APOCC VISB	04/10/2016	$175.33
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$377.99
	J M GRACE	04/21/2016	$264.58
	MAILCHIMP	04/27/2016	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,757.65
DOROTHY S ROBIDOUX	MULTI MEDIA SERVICES	03/31/2016	$773.85
	AMAZON MKTPLACE PMTS	04/01/2016	$29.82
	AMAZON MKTPLACE PMTS	04/01/2016	$1,798.94
	AT&T PREMIER EBIL	04/06/2016	$806.65
	AMAZON MKTPLACE PMTS	04/11/2016	$121.95
	AMAZON MKTPLACE PMTS	04/12/2016	$479.35
	MONOPRICE COM	04/13/2016	$144.42
	AMAZON MKTPLACE PMTS	04/13/2016	$126.90
	DMI DELL HIGHER EDUC	04/14/2016	$1,202.23
	FULL COMPASS SYSTEMS	04/13/2016	$72.23
	B&H PHOTO, 800-606-6969	04/13/2016	$695.98
	ADVANCED VIDEO GROUP INC	04/14/2016	$758.16
	MONOPRICE COM	04/14/2016	$411.03
	TOTAL POWER INTERNATIO	04/15/2016	$75.44
	AMAZON.COM AMZN.COM/BILL	04/16/2016	$370.43
	SURVEILLANCE-VIDEO.COM	04/16/2016	$775.47
	VZWRLSS S P1667-01	04/15/2016	$299.99
	AMAZON.COM AMZN.COM/BILL	04/18/2016	$57.19
	MULTI MEDIA SERVICES	04/18/2016	$1,015.44
	B&H PHOTO, 800-606-6969	04/18/2016	$110.00
	MULTI MEDIA SERVICES	04/20/2016	$218.13
	VERIZON WRLS 0381201	04/19/2016	$299.99
	AMAZON MKTPLACE PMTS	04/25/2016	$41.00
	ADVANCED VIDEO GROUP INC	04/27/2016	$1,632.96
	WW GRAINGER	04/27/2016	$80.83
	MULTI MEDIA SERVICES	04/27/2016	$507.89
	CDW GOVERNMENT	04/28/2016	$116.53
			$13,022.80
DOUG F COGDELL	DRI NUANCE	04/15/2016	$74.99
	AMAZON MKTPLACE PMTS	04/15/2016	$51.99
	Amazon.com	04/20/2016	$91.68
	AMAZON MKTPLACE PMTS	04/27/2016	$69.11
	AMAZON MKTPLACE PMTS	04/27/2016	$174.51
	AMAZON MKTPLACE PMTS	04/27/2016	$69.11
	AMAZON MKTPLACE PMTS	04/27/2016	$69.11
			$600.50
DOUGLAS A SMITH	MANN TOOL AND SUPPLY	03/31/2016	$62.03
	ACE HARDWARE CAYCE	04/01/2016	$14.67
	SHUMAN OWENS SUPPLY	04/11/2016	$73.02
	LOWES #00499	04/12/2016	$52.88
	ACE HARDWARE CAYCE	04/14/2016	$9.60
	ACE HARDWARE CAYCE	04/14/2016	$9.62
	ACE HARDWARE CAYCE	04/18/2016	$10.69
	LOWES #00499	04/19/2016	$14.92

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS A SMITH	LOWES #00499	04/19/2016	$14.40
			$261.83
DOUGLAS H WEDELL	WALGREENS #11433	03/31/2016	$41.63
			$41.63
DOUGLAS L HEWETT JR	BETTER WORLD BOOKS US	04/07/2016	$32.05
			$32.05
DOUGLAS PETERS	DOLRTREE 1305 00013052	03/30/2016	$3.18
	IN HERITAGE PRINT SERVIC	04/18/2016	$102.43
			$105.61
DUANE C GROOMS	ATO LTD	03/31/2016	$494.79
	ATO LTD	03/31/2016	$149.64
	ATO LTD	04/04/2016	$2,080.51
	ATO LTD	04/06/2016	$1,280.88
	ATO LTD	04/08/2016	$292.57
	ATO LTD	04/15/2016	$163.16
	ADI-CB	04/28/2016	$235.00
			$4,696.55
DUNCAN B HOWE	QUICK MEDICAL	04/04/2016	$453.07
			$453.07
DUNCAN E ALFORD	BOXWOOD TECHNOLOGY	04/01/2016	$525.00
	PAYPAL CHRONICLEHI	04/11/2016	$320.00
	LINKEDIN-268 7221264	04/13/2016	$199.00
			$1,044.00
DWAYNE E PORTER	FEDEX 870192609784	04/11/2016	$16.19
	FEDEX 782798136755	04/11/2016	$194.75
	CU ACCTS RCVBL ONLINE	04/11/2016	$66.00
	CU ACCTS RCVBL ONLINE	04/11/2016	$1,034.00
	WATERS LAB INC	04/12/2016	$248.00
	VZWRLSS APOCC VISB	04/23/2016	$499.49
	WATERS LAB INC	04/26/2016	$270.00
			$2,328.43
EBONY SMITH	OFFICEMAX/OFFICEDEPOT6360	04/21/2016	$35.78
			$35.78
EDDIE J DURANT	GATEWAY #1 COLA	04/01/2016	$472.88
	HAJOCA COLUMBIA PC122	04/06/2016	$451.70
	GATEWAY #1 COLA	04/21/2016	$103.43
	GATEWAY #1 COLA	04/26/2016	$20.89
			$1,048.90
EDIE C GOLDSMITH	ABCAM	04/04/2016	$835.00
	BEST BUY 00014662	04/08/2016	$1,079.99
			$1,914.99
EDWARD B CARD III	BC.BASECAMP 1707888	04/11/2016	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD B CARD III	MAILCHIMP	04/15/2016	$63.75
	WWW.QUESTIONPRO.COM	04/18/2016	$899.00
	STAPLES 00105536	04/20/2016	$59.57
			$1,071.32
EDWARD L DANTONIO	SIGMA ALDRICH US	04/05/2016	$68.02
	SIGMA ALDRICH US	04/05/2016	$54.44
	STAPLES 00111906	04/06/2016	$24.67
	TFS FISHERSCI ECOM ATL	04/08/2016	$340.90
	SIGMA ALDRICH US	04/12/2016	$170.36
	TFS FISHERSCI ECOM ATL	04/14/2016	$102.30
	STAPLES 00111906	04/16/2016	$152.26
	GENEWIZ, INC.	04/26/2016	$24.00
			$936.95
EDWARD PUCHNER	PALMETTO FRAMING SUPPLIES	04/04/2016	$110.61
	PALMETTO FRAMING SUPPLIES	04/06/2016	$73.74
	WAYFAIR Wayfair Supply	04/12/2016	$115.45
	LOWES #01120	04/17/2016	$80.85
	PALMETTO FRAMING SUPPLIES	04/19/2016	$223.94
	HOLLINGER METAL EDGE INC	04/22/2016	$212.86
	STAPLES 00103911	04/27/2016	$90.63
			$908.08
ELIJAH PRICE III	L A POLICE GEAR INC	04/21/2016	$68.99
	WRIGHT JOHNSTON UNIFORMS	04/22/2016	$1,438.08
	L A POLICE GEAR INC	04/28/2016	$74.49
			$1,581.56
ELINA LEVINA	DRI MICROSOFT HUP	04/04/2016	$9.95
			$9.95
ELIZABETH A BARROW	SIGMA ALDRICH US	04/06/2016	$61.69
	SIGMA ALDRICH US	04/15/2016	$333.20
	SCIENTIFIC COMMODITIES	04/28/2016	$171.94
			$566.83
ELIZABETH A MURPHY	SIGMA ALDRICH US	04/01/2016	$102.09
	ADVANSTA INC.	04/01/2016	$341.00
	SIGMA ALDRICH US	04/01/2016	$17.00
	GRAPHPAD SOFTWARE	04/01/2016	$199.00
	SIGMA ALDRICH US	04/04/2016	$142.19
	SIGMA ALDRICH US	04/04/2016	$72.77
	NEXT ADVANCE INC	04/04/2016	$397.87
	BIO CARE MEDICAL	04/05/2016	$156.00
	VWR INTERNATIONAL INC	04/07/2016	$161.32
	ADOBE ACROPRO SUBS	04/07/2016	$14.99
	VWR INTERNATIONAL INC	04/12/2016	$187.09
	VWR INTERNATIONAL INC	04/14/2016	$24.00
	STAPLES DIRECT	04/14/2016	$128.83

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	ADOBE CREATIVE CLOUD	04/16/2016	$29.99
	SIGMA ALDRICH US	04/20/2016	$287.02
	QIAGEN INC	04/25/2016	$647.30
	BIO SERV	04/26/2016	$973.36
	LIFETECH 81832717	04/27/2016	$214.50
			$4,096.32
ELIZABETH BILDERBACK	FORREST AND GRANT PHOTO I	04/18/2016	$123.95
			$123.95
ELIZABETH D NIEHAUS	VZWRLSS APOCC VISB	04/21/2016	$400.22
			$400.22
ELIZABETH E AMOROSO	PSYCHOLOGICAL ASSESSMENT	03/31/2016	$708.75
	ALLEGRA PRINT AND IMAGING	04/05/2016	$163.77
			$872.52
ELIZABETH E CAULDER	Amazon Digital Svcs	04/15/2016	$125.98
	VZWRLSS APOCC VISB	04/17/2016	$54.08
			$180.06
ELIZABETH E WINGARD	HOOTSUITE MEDIA INC.	04/08/2016	$14.99
	FEDEX 425544865	04/11/2016	$14.30
	FEDEX 426272172	04/18/2016	$14.26
	BOOMERANG FOR GMAIL	04/23/2016	$4.99
	FEDEX 426962075	04/26/2016	$7.13
			$55.67
ELIZABETH F MEADE	IN SHRED WITH US	04/13/2016	$38.50
			$38.50
ELIZABETH L GREEN	MOSTLY MINNOWS	04/26/2016	$24.29
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$64.76
	WM SUPERCENTER #4487	04/28/2016	$26.87
			$115.92
ELIZABETH L THAMES	GENHUNTER CORPORATION	04/20/2016	$187.00
			$187.00
ELIZABETH LEE HECKLE	FEDEX 20057808	03/31/2016	$42.90
	UPS 000000221106146	04/05/2016	$249.86
	DMI DELL HIGHER EDUC	04/07/2016	$1,183.15
	FEDEX 20129433	04/07/2016	$25.00
	UPS 000000221106156	04/11/2016	$282.55
	FEDEX 20204341	04/14/2016	$43.34
	UPS 000000221106166	04/18/2016	$427.22
	FEDEX 20275179	04/21/2016	$66.44
	UPS 000000221106176	04/25/2016	$662.61
	FEDEX 20351311	04/28/2016	$176.23
			$3,159.30
ELIZABETH P HENDRIX	WM SUPERCENTER #4440	04/05/2016	$30.95
	MAILCHIMP	04/23/2016	$42.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$73.45
ELIZABETH R WHIGHAM	GETTY IMAGES	04/12/2016	$299.00
			$299.00
ELLEN D SCHLAEFER	MUSIC THEATRE INTN'L	04/25/2016	$400.00
	MUSIC THEATRE INTN'L	04/26/2016	$47.35
			$447.35
ELLEN E ROUECHE	Dropbox FRX7QHTT67WJ	04/01/2016	$99.00
	NEW YORK TIMES DIGITAL	04/01/2016	$7.50
	ELSEVIER LTD	04/12/2016	$250.00
	CDW GOVERNMENT	04/26/2016	$907.16
	THE ECONOMETRIC SOCIETY	04/28/2016	$127.00
			$1,390.66
EMILY A GOLDMAN	NECI	04/05/2016	$320.00
	VWR INTERNATIONAL INC	04/06/2016	$622.83
	VWR INTERNATIONAL INC	04/07/2016	$71.91
	MICHAELS STORES 1237	04/11/2016	$15.37
	TARGET 00019232	04/11/2016	$25.27
	TFS FISHERSCI ECOM ATL	04/13/2016	$340.52
	PET SUPPLIES PLUS #803	04/15/2016	$7.54
	VWR INTERNATIONAL INC	04/19/2016	$199.90
	BIO MATRIX INC	04/21/2016	$790.00
	SMITH-ROOT INC	04/21/2016	$704.14
	VWR INTERNATIONAL INC	04/26/2016	$218.68
	COLUMBIA FLAG & SIGN COM	04/28/2016	$26.75
	CYNMAR INC	04/27/2016	$42.75
			$3,385.66
EMILY REYNOLDS	SHRED-IT COLUMBIA	03/31/2016	$96.86
	SCANTRON CORPORATION	04/08/2016	$678.60
	VZWRLSS IVR VB	04/16/2016	$32.77
	DMI DELL CORP BUS	04/20/2016	$348.83
			$1,157.06
EMIR DOGDIBEGOVIC	WM SUPERCENTER #1183	03/31/2016	$19.20
	TED PELLA INC	04/01/2016	$499.34
	IN NEXTECH MATERIALS, LT	04/21/2016	$194.00
			$712.54
EMMA WANAMAKER	TFS FISHERSCI ECOM ATL	03/31/2016	$540.93
	VWR INTERNATIONAL INC	04/01/2016	$154.44
	TFS FISHERSCI ECOM ATL	04/02/2016	$329.51
	TFS FISHERSCI ECOM ATL	04/05/2016	$96.90
	CPI COLEPARMERINSTRUMT	04/06/2016	$297.93
	TFS FISHERSCI ECOM ATL	04/12/2016	$1,227.24
	TFS FISHERSCI ECOM ATL	04/14/2016	$352.73
	TFS FISHERSCI ECOM ATL	04/15/2016	$286.37
	SIGMA ALDRICH US	04/26/2016	$136.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,422.15
EMMIE A MARTIN	COLUMBIA FLAG & SIGN COM	04/04/2016	$42.12
	Mercury Luggage Seward Tr	04/06/2016	$94.46
	TENNIS WAREHOUSE	04/06/2016	$547.41
	IN TURN KEY INTELLIGENCE	04/11/2016	$50.00
	EASYHOME #20	04/12/2016	$86.00
	ACTION RENTAL CENTER	04/11/2016	$154.00
	JACK OF ALL TRADES	04/15/2016	$115.17
	ATT BILL PAYMENT	04/15/2016	$62.50
	AT&T BILL PAYMENT	04/20/2016	$48.31
	SKLZ	04/27/2016	$242.42
			$1,442.39
ENRICA VIPARELLI	PAYPAL TEXTCHECK TEXTC	04/19/2016	$413.21
			$413.21
ERIC L MCKEOWN	WW GRAINGER	03/31/2016	$23.90
	MCMASTER-CARR	03/30/2016	$259.60
	ALLIED ELECTRONICS INC	04/01/2016	$157.91
	AMAZON MKTPLACE PMTS	04/03/2016	$70.16
	AMAZON MKTPLACE PMTS	04/02/2016	$84.35
	AMAZON MKTPLACE PMTS	04/02/2016	$129.37
	AMAZON MKTPLACE PMTS	04/04/2016	$29.96
	AMAZON MKTPLACE PMTS	04/04/2016	$135.79
	MCMASTER-CARR	04/04/2016	$76.73
	AMAZON MKTPLACE PMTS	04/05/2016	$62.82
	Amazon.com	04/06/2016	$52.48
	AMAZON MKTPLACE PMTS	04/06/2016	$183.41
	Amazon.com	04/06/2016	$64.68
	AMAZON MKTPLACE PMTS	04/06/2016	$22.14
	Amazon.com	04/08/2016	$72.66
	GATEWAY #1 COLA	04/13/2016	$52.66
	AMAZON MKTPLACE PMTS	04/14/2016	$28.69
	AMAZON MKTPLACE PMTS	04/14/2016	$36.34
	UNITED REFRIG BR #U2	04/15/2016	$1,245.91
	AMAZON MKTPLACE PMTS	04/16/2016	$5.61
	AMAZON MKTPLACE PMTS	04/15/2016	$40.01
	UNITED REFRIG BR #U2	04/18/2016	$96.74
	AMAZON MKTPLACE PMTS	04/19/2016	$15.71
	AMAZON MKTPLACE PMTS	04/19/2016	$64.35
	AMAZON MKTPLACE PMTS	04/20/2016	$276.00
	AMAZON MKTPLACE PMTS	04/21/2016	$478.00
	AMAZON MKTPLACE PMTS	04/26/2016	$18.81
	AMAZON MKTPLACE PMTS	04/28/2016	$106.16
	LOWES #00499	04/28/2016	$17.24
	MAR COR PURIFICATION INC.	04/27/2016	$324.00
	AMAZON MKTPLACE PMTS	04/28/2016	$34.01

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	CABLE & CONNECTIONS	04/27/2016	$282.27
			$4,548.47
ERIC M REISENAUER	AMAZON.COM AMZN.COM/BILL	03/31/2016	$64.55
			$64.55
ERIC MELARO	TFS THERMOSCI PORTABLE	04/11/2016	$87.50
	APPLIED BUILDING SCIENCES	04/15/2016	$300.00
	S & ME INC	04/15/2016	$486.70
	CARBONIX LLC	03/24/2016	$1,630.00
			$2,504.20
ERIC MORRIS	BURNETTES CLEANERS INC	04/04/2016	$46.88
	AMERICAN HARLEQUIN CORP	04/04/2016	$77.38
	OFFICE DEPOT #332	04/05/2016	$86.37
	STAGESTEP	04/11/2016	$100.00
	THE POND GUY, INC.	04/12/2016	$112.94
	PUBLIC STORAGE 08656	04/18/2016	$13.37
	DISCOUNT DANCE SUPPLY	04/18/2016	$278.49
			$715.43
ERIC TAPPA	FEDEX 424391552	03/31/2016	$20.06
	GILSON COMPANY, INC.	04/04/2016	$342.39
	ALLTECH ASSOCIATES INC	04/05/2016	$555.95
	TED PELLA INC	04/06/2016	$67.41
	FEDEX 425726248	04/13/2016	$24.19
	FEDEXOFFICE 00015024	04/14/2016	$91.79
	PAYPAL M5GLASS	04/15/2016	$483.33
	HUGH COURTRIGHT & COMPANY	04/19/2016	$1,208.76
	FEDEX 426548917	04/21/2016	$100.60
	XEOS TECHNOLOGIES INC	04/23/2016	$13.00
	FEDEX 426871307	04/25/2016	$9.00
	VZWRLSS APOCC VISB	04/26/2016	$116.64
	RDF CORPORATION	04/27/2016	$441.00
			$3,474.12
ERIC W MONTIE	WEST MARINE #567	03/31/2016	$170.96
	ACCURATE REPRODUCTIONS	03/31/2016	$50.88
	WM SUPERCENTER #5037	04/26/2016	$178.87
			$400.71
ERICA M STUDER	CDW GOVERNMENT	04/06/2016	$376.53
	SHI INTERNATIONAL CORP	04/08/2016	$327.60
	HP SERVICES	04/08/2016	$79.34
	CDW GOVERNMENT	04/11/2016	$242.57
	IN MCOL	04/25/2016	$468.00
			$1,494.04
ESMAIEL JABBARI	VWR INTERNATIONAL INC	04/02/2016	$65.52
	VWR INTERNATIONAL INC	04/05/2016	$208.03
	SIGMA ALDRICH US	04/05/2016	$50.65

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	BLU bioinspiredsolutions.	04/05/2016	$15.99
	ACE GLASS	04/07/2016	$29.45
	ACE GLASS	04/07/2016	$85.65
	BLU bioinspiredsolutions.	04/10/2016	$218.63
	INTEGRATED DNA TECH	04/11/2016	$75.73
	VWR INTERNATIONAL INC	04/13/2016	$197.44
	VWR INTERNATIONAL INC	04/13/2016	$294.92
	SPECTRUMLAB	04/13/2016	$239.40
	LIFETECH 32321456	04/16/2016	$311.02
	SANTA CRUZ BIOTECHNOLOGY	04/18/2016	$211.50
	IN BIOTECH BALANCING	04/19/2016	$50.00
	VWR INTERNATIONAL INC	04/21/2016	$49.14
	BIOVISION INC	04/20/2016	$188.50
	CPI COLEPARMERINSTRUMT	04/21/2016	$31.75
	VWR INTERNATIONAL INC	04/22/2016	$153.71
	Lonza AG (Walkersville)	04/22/2016	$329.00
	AMERICAN TYPE CULTURE COL	04/21/2016	$659.45
	LEE BIOSOLUTIONS, INC.	04/25/2016	$290.00
	VWR INTERNATIONAL INC	04/28/2016	$246.51
	VWR INTERNATIONAL INC	04/29/2016	$72.52
	VWR INTERNATIONAL INC	04/29/2016	$45.36
			$4,119.87
EUGENE G TUCKER	THE KEY SHOP INC	04/21/2016	$10.80
	PIEDMONT DOOR AUTOMATION	04/21/2016	$2,476.75
			$2,487.55
EUGENE W GALLAGHER	PSISC	04/05/2016	$150.12
	HOFFMAN & HOFFMAN INC	04/06/2016	$2,291.00
	GATEWAY #1 COLA	04/07/2016	$142.07
	RICHLAND INDUSTRIAL	04/18/2016	$92.62
			$2,675.81
EVA A HOWARD	FEDEX 98760178	04/02/2016	$42.40
	PRAXAIR DISTRIBUTION I	04/02/2016	$111.65
	AIRGAS SOUTH	04/02/2016	$66.01
	PRAXAIR DISTRIBUTION I	04/15/2016	$1.11
	AIRGAS SOUTH	04/15/2016	$198.26
	AIRGAS SOUTH	04/26/2016	$441.00
	AIRGAS SOUTH	04/26/2016	$862.40
			$1,722.83
EVANGELINE CORNELIUS	MAILCHIMP	04/02/2016	$30.00
	SLED BACKGROUND CHE	03/31/2016	$8.00
	SLED BACKGROUND CHE	04/05/2016	$8.00
	SLED BACKGROUND CHE	04/08/2016	$8.00
	VZWRLSS MY VZ VB P	04/22/2016	$951.49
	AMAZON.COM AMZN.COM/BILL	04/25/2016	$90.72
			$1,096.21

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Cardholder	Vendor Name	Purchase Date	Amount
EVELYN GRIGGS	RESEARCH CTR FOR CHILDREN	04/15/2016	$43.00
	AMAZON.COM AMZN.COM/BILL	04/17/2016	$762.46
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$43.14
	PSYCHOLOGICAL ASSESSMENT	04/15/2016	$67.00
	SMITH RUBBER STAMP & SEAL	04/22/2016	$43.76
	MANAGEDPRINT	04/27/2016	$612.37
	MANAGEDPRINT	04/27/2016	$344.00
			$1,915.73
FABIENNE E POULAIN	AMAZON MKTPLACE PMTS	04/13/2016	$158.00
	CABINETPARTS COM	04/14/2016	$148.82
	AMAZON MKTPLACE PMTS	04/20/2016	$109.65
	REED MARICULTURE	04/20/2016	$100.60
	AMAZON MKTPLACE PMTS	04/22/2016	$77.60
	AMAZON MKTPLACE PMTS	04/25/2016	$67.75
	AMAZON MKTPLACE PMTS	04/25/2016	$28.30
	AQUANEERING STORE	04/25/2016	$320.98
			$1,011.70
FANGLEI ZHOU	SIGMA ALDRICH US	04/05/2016	$119.74
	SIGMA ALDRICH US	04/07/2016	$66.78
	APPLIED NANOSTRUCTURES	04/09/2016	$295.00
	PAYPAL ZORO.COM	04/13/2016	$43.01
	PAYPAL TOTALPERFOR TOT	04/20/2016	$138.41
	FEDEX 782899724698	04/23/2016	$20.97
			$683.91
FELICIA M HUNTER	ALL AMERICAN TROPHY	04/01/2016	$192.45
	AMAZON MKTPLACE PMTS	04/08/2016	$249.00
	COMPUWORLD INC	04/10/2016	$386.47
	COMPUWORLD INC	04/17/2016	$427.68
	FEDEX 426549845	04/21/2016	$14.46
			$1,270.06
FELICIA T SMALLS	3D SYSTEMS INC	03/31/2016	$671.52
	DIGITALSIGNAGE.COM	04/06/2016	$393.00
	GOVCNCTN	04/12/2016	$84.37
	MANAGEDPRINT	04/26/2016	$1,035.60
			$2,184.49
FELISSA CARTER-MOORE	MAILCHIMP	04/01/2016	$45.00
	TEAMWORKCOM PROJECTS	04/04/2016	$20.00
	Ryder Engraving Inc	04/12/2016	$22.99
	FEDEX 425818407	04/15/2016	$98.46
	FEDEX 426327086	04/19/2016	$42.08
	FEDEX 426435796	04/20/2016	$119.49
			$348.02
FRANCES P EPPERSON	OFFICE DEPOT #1214	04/07/2016	$145.75
	LOWES #00626	04/18/2016	$170.64

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES P EPPERSON	MICHAELS STORES 1036	04/18/2016	$8.60
	GALLOWAY AND MOSELEY	04/21/2016	$70.20
	COD WHOLESALE	04/27/2016	$96.15
			$491.34
FRANCIS J BELL	IN SLICK WELDING SERVICE	04/05/2016	$1,250.00
	RICHLAND INDUSTRIAL	04/07/2016	$59.03
	CONSOLIDATED PIPE-COLUMBI	04/18/2016	$960.00
	CONSOLIDATED PIPE-COLUMBI	04/18/2016	$73.73
			$2,342.76
FRANCIS L HEAPE	READYTALK	04/12/2016	$119.04
	VZWRLSS APOCC VISB	04/18/2016	$154.98
			$274.02
FRANK M AYCOCK JR	IBS OF COLUMBIA	04/09/2016	$171.67
	PARTMASTER	04/14/2016	$204.07
			$375.74
FRANK MITCHELL	AMAZON MKTPLACE PMTS	04/05/2016	$48.95
	LOWES #00499	04/04/2016	$86.48
	B&H PHOTO, 800-606-6969	04/08/2016	$602.15
	B&H PHOTO, 800-606-6969	04/13/2016	$155.10
	B&H PHOTO, 800-606-6969	04/21/2016	$294.44
			$1,187.12
FRANKLIN W OUTTEN	WWW.SHOPCROSS.COM	04/01/2016	$225.39
	RESEARCH PRODUCTS INTL	04/14/2016	$134.56
	GENEWIZ, INC.	04/25/2016	$44.00
			$403.95
GAIL V BARNES	RESORTS MEDIA LLC	04/04/2016	$275.00
			$275.00
GARRETT D FAULK	GENSCRIPT	03/31/2016	$35.75
	BIO RAD LABORATORIES	04/03/2016	$45.00
	WWW.NEWEGG.COM	04/05/2016	$39.99
	WWW.NEWEGG.COM	04/07/2016	$11.57
	WWW.NEWEGG.COM	04/07/2016	$26.98
	SETAREH BIOTECH LLC	04/07/2016	$372.00
	CELLSIGNAL.COM	04/07/2016	$269.00
	BETHYL LABORATORIES, INC.	04/08/2016	$145.00
	Lonza AG (Walkersville)	04/12/2016	$587.70
	INTEGRATED DNA TECH	04/18/2016	$147.06
	INTEGRATED DNA TECH	04/25/2016	$80.38
	WWW.NEWEGG.COM	04/26/2016	$125.98
			$1,886.41
GARY J SENN	Amazon.com	04/01/2016	$1,369.42
	Amazon.com	04/01/2016	$1,053.40
	BestBuyCom783846004326	04/07/2016	$311.02
	PHOENIX PRINTING	04/15/2016	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
GARY J SENN	DMI DELL BUS ONLINE	04/16/2016	$64.78
	CAROLINA AWARDS AND ENGRA	04/22/2016	$48.60
			$3,247.22
GARY MOORE	STAPLES DIRECT	04/19/2016	$1,514.12
	STAPLES DIRECT	04/19/2016	$188.99
	B&H PHOTO, 800-606-6969	04/19/2016	$323.99
	STAPLES DIRECT	04/19/2016	$237.58
	PAYPAL SECLABSLLC	04/24/2016	$99.00
	AMAZON.COM AMZN.COM/BILL	04/22/2016	$39.47
	STAPLES DIRECT	04/23/2016	$272.13
			$2,675.28
GAYLE S WALSH	CDW GOVERNMENT	04/06/2016	$49.95
	WM SUPERCENTER #1358	04/08/2016	$93.24
	ADVANCED VIDEO GROUP INC	04/12/2016	$1,671.84
	PCMG GLOBAL GOVED	04/12/2016	$324.00
	WESTBURY ACE HARDWARE	04/13/2016	$43.70
	Amazon.com	04/14/2016	$25.65
	APL ITUNES.COM/BILL	04/15/2016	$5.99
	DRI WINDOWS PASSWORD	04/21/2016	$313.90
	JOANN STORES JOANN.COM	04/25/2016	$54.79
	SLING TV, LLC	04/25/2016	$16.20
	AVNGATE ABSOLUTE.COM	04/27/2016	$39.99
			$2,639.25
GENE E MEDING	DISPLAYS UNLIMITED	04/06/2016	$771.20
	IN SOUTH CAROLINA PRESS	04/20/2016	$95.00
	FEDEX 99033142	04/21/2016	$48.10
	US INK AND TONER	04/25/2016	$94.14
			$1,008.44
GENE M YOGODZINSKI	THE GEOLOGICAL SOCIETY	04/11/2016	$9.99
	BRAMMER STANDARD CO	04/14/2016	$167.00
			$176.99
GENEVA M CURRIE	ATT CONS PHONE PMT	04/18/2016	$612.22
	DMI DELL HIGHER EDUC	04/19/2016	$1,454.90
	VARIDESK	04/21/2016	$495.00
	IF ITS PAPER 2 LLC	04/22/2016	$16.09
	SURVEYMONKEY.COM	04/26/2016	$300.00
	VZWRLSS APOCC VISB	04/26/2016	$27.76
			$2,905.97
GEOFFREY SCHWITZGEBEL	VIASAT GEO-TECHNOLOGIE	04/11/2016	$720.00
			$720.00
GEOFFRY I SCOTT	CARAWAY FIRE & SAFETY	04/11/2016	$25.68
	CARAWAY FIRE & SAFETY	04/15/2016	$25.68
	SETAC NORTH AMERICA	04/15/2016	$140.00
	VZWRLSS APOCC VISB	04/17/2016	$91.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$282.70
GEORGE F SCOTT III	HOFFMAN & HOFFMAN INC	04/11/2016	$715.00
	HIGHLAND PRDCTS GRP LLC	04/13/2016	$2,266.56
			$2,981.56
GEORGE L WINGARD	FEDEX 851552876456	03/31/2016	$280.69
	VZWRLSS IVR VE	04/01/2016	$458.58
	BETA ANALYT	04/13/2016	$1,785.00
	DMI DELL SM BUS	04/28/2016	$230.01
			$2,754.28
GEORGE R FRYE	GRAYBAR ELECTRIC	04/07/2016	$1,010.76
	HAGEMEYER NA #57	04/13/2016	$28.80
	LOWES #00499	04/13/2016	$9.89
	GATEWAY #1 COLA	04/19/2016	$101.95
	1140 PERRY MANN	04/21/2016	$1,457.37
			$2,608.77
GEORGE S FETNER	US INK AND TONER	04/04/2016	$222.26
	US INK AND TONER	04/04/2016	$114.86
	US INK AND TONER	04/08/2016	$154.77
	US INK AND TONER	04/19/2016	$130.90
	US INK AND TONER	04/27/2016	$86.79
			$709.58
GEORGE VOULGARIS	L-COM,INC	03/31/2016	$27.18
	MATHWORKS	04/05/2016	$619.56
	PAYPAL UHOBBIES	04/04/2016	$62.48
	DKC DIGI KEY CORP	04/08/2016	$218.17
	MOUSER ELECTRONICS DIS	04/07/2016	$87.89
	BestBuyCom783970023403	04/08/2016	$21.59
	NEWARKINONE-US00000109	04/08/2016	$42.36
	ACADEMY SPORTS #103	04/12/2016	$318.57
	VZWRLSS MY VZ VB P	04/15/2016	$152.14
	SCHNEIDERELECTRIC IT C	04/20/2016	$187.82
			$1,737.76
GEORGI V PETKOV	SC.GOV	03/30/2016	$126.00
	CADMUS JOURNAL SERV	04/28/2016	$900.00
			$1,026.00
GEORGIA PETRITSIS	FEDEX 426725550	04/24/2016	$28.96
			$28.96
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	03/31/2016	$127.60
	SHERWIN WILLIAMS 702076	04/01/2016	$31.94
	SHERWIN WILLIAMS 702076	04/11/2016	$146.50
	ROSE TALBERT	04/13/2016	$13.25
	ROSE TALBERT	04/13/2016	$42.24
	ROSE TALBERT	04/13/2016	$20.83
	SHERWIN WILLIAMS 702076	04/15/2016	$13.27

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	04/20/2016	$65.57
	SHERWIN WILLIAMS 702076	04/20/2016	$10.64
	ROSE TALBERT	04/26/2016	$31.86
	SHERWIN WILLIAMS 702076	04/25/2016	$26.05
	SHERWIN WILLIAMS 702076	04/26/2016	$52.11
	SHERWIN WILLIAMS 702076	04/26/2016	$31.10
	ROSE TALBERT	04/28/2016	$168.73
			$781.69
GERARDO G PIROLI	TFS FISHER SCI CHI	04/01/2016	$65.80
	SOC FOR NEUROSCIENCE MEM	04/21/2016	$200.00
			$265.80
GINA C BUCKLEY	AMAZON.COM AMZN.COM/BILL	04/16/2016	$34.87
	Amazon.com	04/18/2016	$19.40
			$54.27
GLENN D SEVERT	SOFTWARE PLAZA	04/05/2016	$64.00
	DSGN SCIENCE MATHTYPE	04/07/2016	$57.00
	CBI PARALLELS	04/07/2016	$119.98
	SOFTWARE PLAZA	04/07/2016	$64.00
	ANALYTICAL INDUSTRIES IN	04/09/2016	$2,114.20
	GOVCNCTN	04/12/2016	$1,985.00
	AMAZON MKTPLACE PMTS	04/29/2016	$33.98
			$4,438.16
GLORIA L WILSON	AMAZON.COM AMZN.COM/BILL	04/20/2016	$99.32
	DIXIE TROPHIES	04/26/2016	$118.26
			$217.58
GLYNDA MILLER	NFPA NATL FIRE PROTECT	04/05/2016	$175.00
	GOLF CART SERVICES	04/05/2016	$100.00
	VZWRLSS IVR VB	04/05/2016	$645.69
	LIGHTNUP	04/07/2016	$875.00
	DISH NETWORK-ONE TIME	04/13/2016	$63.59
	LIGHTNUP	04/15/2016	$170.00
	GOLF CART SERVICES	04/18/2016	$392.14
	SOUTHEASTERN PRINTING	04/19/2016	$407.04
	MOTOROLA, INC. - ONLINE	04/21/2016	$367.82
			$3,196.28
GLYNN CLAYTON GAINES	IN PALMETTO STATE GLASS	04/25/2016	$1,320.80
	CAPITAL SUPPLY OF COLUMBI	04/26/2016	$37.75
			$1,358.55
GLYNN E FULMER	WW GRAINGER	03/31/2016	$712.80
	WW GRAINGER	03/31/2016	$872.88
	WW GRAINGER	04/05/2016	$272.16
	WW GRAINGER	04/11/2016	$655.14
	WW GRAINGER	04/15/2016	$633.37
			$3,146.35

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Cardholder	Vendor Name	Purchase Date	Amount
GORDON D SPROUL	ASSOCIATED MICROSC	04/22/2016	$2,100.00
			$2,100.00
GRACIE HEARST	FEDEX 425125931	04/07/2016	$52.01
	TROPHY AND AWARDS CENT	04/07/2016	$20.33
	FEDEX 426205799	04/19/2016	$36.51
			$108.85
GREGORIO V GOMEZ	OSUWMC CHTN MW DIV	04/04/2016	$50.00
	SIGMA ALDRICH US	04/12/2016	$21.00
	BIOLEGEND INC	04/20/2016	$225.00
	SIGMA ALDRICH US	04/25/2016	$36.00
			$332.00
GREGORY MORRISON	AMAZON MKTPLACE PMTS	04/15/2016	$110.01
	FEDEX 782861313972	04/19/2016	$8.01
	TFS FISHERSCI ECOM ATL	04/21/2016	$63.93
			$181.95
GREGORY P HENDRIX	LOWES #00499	04/01/2016	$163.65
	CITY ELECTRIC REPAIR INC	04/06/2016	$1,451.20
	RICHLAND INDUSTRIAL	04/13/2016	$7.12
			$1,621.97
GREGORY W RAY	DOIUBLE O ENTERPRISES	04/06/2016	$1,630.68
	IN DICTATOR U.S., INC.	04/21/2016	$1,198.65
	EMEDCO	04/28/2016	$469.95
			$3,299.28
GRIGORY S SIMIN	VZWRLSS APOCC VISB	04/26/2016	$50.81
			$50.81
GUIREN WANG	HAMAMATSU CORPORATION	03/31/2016	$43.66
	AMAZON MKTPLACE PMTS	04/21/2016	$15.11
			$58.77
GUOAN WANG	PHOTO SCIENCES	03/31/2016	$1,161.68
	MICROSOFT STORE	04/05/2016	$1,874.98
			$3,036.66
GWEN N ALTMAN	ACADEMIC IMPRESSIONS INC	04/07/2016	$350.00
	US INK AND TONER	04/12/2016	$410.96
			$760.96
HAILONG LI	AIRGAS SOUTH	04/02/2016	$13.03
	TFS FISHERSCI ECOM ATL	04/05/2016	$157.92
	TFS FISHERSCI ECOM ATL	04/07/2016	$138.38
	AIRGAS SOUTH	04/08/2016	$166.58
	AMRESCO	04/08/2016	$100.25
	ELSEVIER INC CHARGE	04/15/2016	$64.22
	AIRGAS SOUTH	04/22/2016	$12.84
	MERRITT VETERINARY SUPPLI	04/22/2016	$1,100.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,753.98
HANNAH K LIBERATORE	WALMART.COM 8009666546	04/26/2016	$147.00
	WALMART.COM 8009666546	04/26/2016	$428.76
			$575.76
HANSCONRAD ZURLOYE	TARGET 00019232	04/14/2016	$31.19
			$31.19
HAROLD D CAMPBELL	LEE TRANSPORT EQUIPMENT	04/13/2016	$205.20
	MAYER710 COLUMBIASC	04/19/2016	$2,118.60
			$2,323.80
HAROLD E MUNRO	ADI-CB	04/01/2016	$151.96
	ADI-CB	04/01/2016	$1,385.97
	ADI-CB	04/12/2016	$384.80
	ADI-CB	04/12/2016	$109.92
	FEDEX 782856065023	04/19/2016	$26.00
	ADI-CB	04/26/2016	$461.99
			$2,520.64
HAROLD G HAWKINS	NATL BOARD MED EXAM	04/22/2016	$98.00
	NATL BOARD MED EXAM	04/22/2016	$49.00
	NATL BOARD MED EXAM	04/22/2016	$49.00
	NATL BOARD MED EXAM	04/25/2016	$49.00
			$245.00
HARRISTON J HOLMES	BEAUFORT GLIDDEN	04/05/2016	$13.25
	MSC	04/06/2016	$172.83
	BEAUFORT WINLECTRIC CO	04/04/2016	$39.72
	BEAUFORT GLIDDEN	04/07/2016	$42.57
	IN PENDER BROTHERS, INC.	04/07/2016	$100.00
	MSC	04/12/2016	$128.25
	PAYPAL 2011JUNJIE	04/12/2016	$12.95
	GRAYCO BUILDING CNT-LADY	04/12/2016	$8.08
	ELITE LIGHTING CO INC	04/14/2016	$209.88
	LOWES #01521	04/18/2016	$77.56
	UFIRST UNIFIRST CORP	04/20/2016	$88.18
	HILL MANUFACTURING CO INC	04/28/2016	$122.56
			$1,015.83
HASALA N LOKUPITIYA	SIGMA ALDRICH US	04/08/2016	$137.46
	FEDEX 782795048460	04/10/2016	$110.20
	FEDEX 870192497200	04/09/2016	$9.71
	TFS FISHERSCI ECOM ATL	04/12/2016	$83.64
	VWR INTERNATIONAL INC	04/16/2016	$105.69
	TFS FISHERSCI ECOM ATL	04/19/2016	$35.76
	VWR INTERNATIONAL INC	04/24/2016	$43.14
	SIGMA ALDRICH US	04/25/2016	$351.45
			$877.05
HEATHER DOVIAK	TFS FISHER SCI CHI	04/05/2016	$944.60

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DOVIAK	ACADEMIC SUPPLIER OFFICE	04/07/2016	$169.11
	AMAZON MKTPLACE PMTS	04/08/2016	$58.95
	SOUTHERN ANESTHESIA	04/13/2016	$204.20
	SOUTHERN ANESTHESIA	04/27/2016	$448.87
			$1,825.73
HEATHER L WILLINGHAM	IN BIOTECH BALANCING	03/31/2016	$1,192.95
	Southern Anesthesia & Sur	04/04/2016	$161.76
	FEDEX 659961231	04/06/2016	$86.70
	FEDEX 425232307	04/09/2016	$21.97
	OFFICE DEPOT #2349	04/14/2016	$97.19
	FEDEX 425956148	04/18/2016	$21.13
	STEMCELL TECH INC	04/18/2016	$201.00
	NOVUS BIOLOGICALS LLC	04/20/2016	$673.00
	SUPPLIESOUTLET.COM	04/28/2016	$130.49
	FEDEX 427116566	04/28/2016	$39.69
			$2,625.88
HEATHER ORMSBY	THE TROPHY AND GIFT SHOP	03/31/2016	$1,261.90
	J M GRACE	04/08/2016	$24.83
			$1,286.73
HEATHER S GOOGE	BOX BOX.NET BUS SRVCS	04/11/2016	$1,575.00
	VZWRLSS APOCC VISB	04/15/2016	$345.84
	APL APPLE ONLINE STORE	04/23/2016	$85.32
			$2,006.16
HEATHER STEWART GRANT	MCKESSON MEDICAL SURGICAL	04/07/2016	$0.07
	MCKESSON MEDICAL SURGICAL	04/07/2016	$9.37
	MCKESSON MEDICAL SURGICAL	04/20/2016	$187.94
	MCKESSON MEDICAL SURGICAL	04/22/2016	$40.87
			$238.25
HEATHER WINKLEMAN	FEDEX 782772103948	04/08/2016	$26.75
	VZWRLSS IVR VB	04/20/2016	$38.01
	AT&T BILL PAYMENT	04/25/2016	$255.41
	VZWRLSS APOCC VISB	04/26/2016	$389.71
			$709.88
HEIDI A DIFRANCO	VZWRLSS MY VZ VB P	04/12/2016	$38.01
			$38.01
HEIDI E COLWELL	INTUIT QB ONLINE	04/04/2016	$29.11
	MAILCHIMP	04/15/2016	$150.00
			$179.11
HEIDI R HERRIN	MURRPRINTINGBEAUFORT	04/04/2016	$443.08
	US INK AND TONER	04/12/2016	$55.70
	CLUB COLORS	04/12/2016	$1,237.50
	SPECTRUM GRAPHIC ARTS CEN	04/13/2016	$291.87
	ULTIMATE OFFICE SOLUTION	04/13/2016	$111.05
	MURRPRINTINGBEAUFORT	04/21/2016	$642.76

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI R HERRIN	FORMS AND SUPPLY-AOPD	04/21/2016	$26.27
	MURRPRINTINGBEAUFORT	04/28/2016	$1,654.56
			$4,462.79
HENRY PHILIP CROTWELL	LINODE.COM	04/01/2016	$7.29
			$7.29
HERBERT L GINN III	Amazon.com	04/29/2016	$74.29
			$74.29
HEXIN CHEN	TFS FISHERSCI ECOM ATL	04/01/2016	$49.50
	BIO BASIC INC AM	04/01/2016	$162.00
	TFS FISHERSCI ECOM ATL	04/13/2016	$92.48
	VWR INTERNATIONAL INC	04/16/2016	$128.00
	EVE TECHNOLOGIES CORPO	04/18/2016	$838.49
	AIRGAS SOUTH	04/20/2016	$39.48
	AMAZON MKTPLACE PMTS	04/23/2016	$41.19
			$1,351.14
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	03/30/2016	$28.60
	COLUMBIA FLAG & SIGN COM	03/31/2016	$315.14
	SNIPES CO	04/01/2016	$264.61
	OSBORNE PAPER & PACKAGING	04/04/2016	$828.20
	MC BRIDE BLDING SUP	04/06/2016	$8.62
	SNIPES CO	04/08/2016	$255.98
	BEARING DIST - ROCK HILL	04/08/2016	$41.11
	DIXIE ELECTRIC CONTROLS	04/12/2016	$258.86
	SNIPES CO	04/15/2016	$106.49
	PARTSWAREHOUSE.COM	04/19/2016	$33.58
	SNIPES CO	04/22/2016	$214.14
	ORKIN LLC 002	04/21/2016	$96.07
	WW GRAINGER	04/25/2016	$118.19
	OSBORNE PAPER & PACKAGING	04/27/2016	$866.57
			$3,436.16
HI LUV JOHNSON	NAME BADGES INT'L	04/12/2016	$145.91
			$145.91
HO JIN KOH	AMAZON.COM AMZN.COM/BILL	04/08/2016	$75.59
	TFS FISHERSCI ECOM ATL	04/21/2016	$12.88
	TFS FISHERSCI ECOM ATL	04/22/2016	$1,931.59
			$2,020.06
HOLLY A LAVOIE	FEDEX 424420015	03/31/2016	$159.30
	TFS FISHERSCI ECOM ATL	04/13/2016	$139.36
			$298.66
HOLLY O GUY	WAL-MART #4420	04/05/2016	$18.75
	LOWES #01066	04/16/2016	$27.78
	WALGREENS #12795	04/27/2016	$10.57
	SPORTSMITH	04/29/2016	$22.65
	SPORTSMITH	04/29/2016	$221.13

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY O GUY	MEDICAL SUPPLY CORN	04/28/2016	$29.84
			$330.72
HOPE D JOHNSON	FEDEX 660167117	04/12/2016	$40.45
	FEDEX 660416220	04/19/2016	$36.30
	VZWRLSS APOCC VISB	04/26/2016	$38.01
			$114.76
HOPE J SMITH-DUNBAR	DOLRTREE 5037 00050377	04/07/2016	$34.56
	STAPLES 00108449	04/17/2016	$23.74
	DOLLAR TREE	04/23/2016	$11.88
	WAL-MART #4487	04/23/2016	$37.04
	WM SUPERCENTER #514	04/26/2016	$64.67
	STAPLES 00108449	04/26/2016	$43.19
			$215.08
HOWARD K SANDERS	MICROSOFT STORE	04/01/2016	$3,454.92
	ASL SERVICES INC	04/05/2016	$12,217.50
	CMS DATA RQST PYMNT	04/06/2016	$2,500.00
	CMS DATA RQST PYMNT	04/06/2016	$8,000.00
	SHERWIN WILLIAMS 702712	04/13/2016	$4,239.17
	MICROSOFT STORE	04/14/2016	$6,218.86
	WKH LEXICOMP	04/27/2016	$3,000.00
			$39,630.45
IAN B GIBSON	TFS FISHERSCI ECOM ATL	03/31/2016	$34.54
	PUBLIX #1354	04/05/2016	$27.59
	TFS FISHERSCI ECOM ATL	04/08/2016	$109.61
	TFS FISHERSCI ECOM ATL	04/14/2016	$56.16
	WM SUPERCENTER #2832	04/15/2016	$49.21
	TFS FISHERSCI ECOM ATL	04/16/2016	$56.00
	SIGMA ALDRICH US	04/15/2016	$80.43
	PAYPAL CRS	04/18/2016	$50.65
	TFS FISHERSCI ECOM ATL	04/19/2016	$16.05
	TFS FISHERSCI ECOM ATL	04/21/2016	$226.50
	AMAZON MKTPLACE PMTS	04/23/2016	$96.00
			$802.74
IFAT JAHANGIR	IN IDEAL VACUUM PRODUCTS	03/31/2016	$261.00
	FASTENAL COMPANY01	04/04/2016	$9.93
	COLUMBIA FLUID SYSTEMS	04/04/2016	$66.74
	LOWES #00499	04/03/2016	$14.32
	LOWES #00499	04/06/2016	$17.08
	MICROMANIPULATOR	04/06/2016	$331.00
	MCMASTER-CARR	04/08/2016	$17.00
	LOWES #00499	04/08/2016	$24.24
	WM SUPERCENTER #1183	04/08/2016	$36.47
	WM SUPERCENTER #1183	04/19/2016	$26.50
			$804.28

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Cardholder	Vendor Name	Purchase Date	Amount
IKE OFOJE	BAKER'S SPORTS	04/07/2016	$280.00
			$280.00
INDIA GILLIAM	AMAZON.COM AMZN.COM/BILL	04/07/2016	$12.19
	Amazon.com	04/25/2016	$58.31
	FEDEX 20354088	04/27/2016	$10.05
			$80.55
INTHUORN SASANAKUL	HUMBOLDT MFG CO	03/30/2016	$349.74
	CAMPBELL SCIENTIFIC INC	03/31/2016	$559.69
	METAL SUPERMARKETS	04/18/2016	$596.06
	MCMASTER-CARR	04/20/2016	$115.34
	THE HOME DEPOT #1106	04/27/2016	$8.26
			$1,629.09
IRICK A GEARY JR	POLICE EXECUTIVE RESEARCH	04/06/2016	$200.00
	GEM-TECH	04/14/2016	$53.00
	CRAIGS FIREARM SUPPLY INC	04/18/2016	$441.72
	SHOOTER'S CHOICE	04/18/2016	$55.60
	BROWNELLS INC	04/18/2016	$27.94
	DANA SAFETY SUPPLY INC	04/28/2016	$45.37
			$823.63
J HATTRICK-SIMPERS	AMAZON MKTPLACE PMTS	04/12/2016	$29.59
	Amazon.com	04/22/2016	$75.58
	DMI DELL CORP BUS	04/28/2016	$1,497.72
			$1,602.89
JACK TURNER	ORIENTAL TRADING CO	04/18/2016	$93.26
	CAROLINA BIOLOGIC SUPPLY	04/22/2016	$1,481.03
	TRACTOR-SUPPLY-CO #0503	04/25/2016	$238.45
	LOWES #01986	04/27/2016	$93.00
			$1,905.74
JACKSON C MARONEY	SQ STUYCK COMPANY	04/04/2016	$150.00
	TYLER BROTHERS	04/12/2016	$118.79
	METAL SUPERMARKETS	04/13/2016	$49.95
	DILLON SUPPLY COMPANY	04/18/2016	$52.44
	TOWN AND COUNTRY BRANCH 8	04/20/2016	$39.18
	TOWN AND COUNTRY BRANCH 8	04/25/2016	$34.15
	ADVANCE AUTO PARTS #8411	04/28/2016	$94.12
			$538.63
JACKSON M BURNETT SR	1140 PERRY MANN	04/01/2016	$7.51
	CC DICKSON BRANCH 1002	04/01/2016	$161.10
	1140 PERRY MANN	04/01/2016	$40.23
	ACE HARDWARE CAYCE	04/04/2016	$8.55
	1140 PERRY MANN	04/07/2016	$21.55
	CITY ELECTRIC REPAIR INC	04/07/2016	$225.90
	1140 PERRY MANN	04/11/2016	$85.45
	CITY ELECTRIC REPAIR INC	04/11/2016	$180.96

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON M BURNETT SR	BAKER DISTRIBUTING #541	04/14/2016	$64.27
	BAKER DISTRIBUTING #541	04/14/2016	$65.62
	1140 PERRY MANN	04/15/2016	$2.11
	CC DICKSON BRANCH 1002	04/20/2016	$751.52
	CAPITAL SUPPLY OF COLUMBI	04/20/2016	$34.45
	1140 PERRY MANN	04/25/2016	$21.63
	CITY ELECTRIC REPAIR INC	04/25/2016	$588.52
			$2,259.37
JACOB S CULLER	SKILLPATH NATIONAL	04/05/2016	$299.00
	SKILLPATH NATIONAL	04/05/2016	$299.00
			$598.00
JACQUELINE GUINYARD	US INK AND TONER	03/31/2016	$118.97
	US INK AND TONER	04/18/2016	$124.44
			$243.41
JAEHOON CHOE	DMI DELL SM BUS	04/05/2016	$748.89
	Rakuten.com Buy.com	04/08/2016	$192.87
	US INK AND TONER	04/12/2016	$946.94
	DMI DELL SM BUS	04/14/2016	$1,938.06
	Rakuten.com Buy.com	04/14/2016	$233.94
	US INK AND TONER	04/19/2016	$124.63
	WWW.NEWEGG.COM	04/22/2016	$631.46
	DMI DELL SM BUS	04/23/2016	$1,104.11
	VZWRLSS APOCC VISB	04/25/2016	$80.36
	WWW.NEWEGG.COM	04/26/2016	$179.98
			$6,181.24
JAMES A CARSON	SANTA CRUZ BIOTECHNOLOGY	04/13/2016	$582.50
	CELLSIGNAL.COM	04/13/2016	$1,584.00
	VWR INTERNATIONAL INC	04/15/2016	$127.74
	LIFETECH 32304928	04/15/2016	$333.00
	BIO RAD LABORATORIES	04/20/2016	$349.99
	CELLSIGNAL.COM	04/22/2016	$198.00
	ADVANSTA INC.	04/22/2016	$341.00
	BIOVISION INC	04/25/2016	$193.50
	SANTA CRUZ BIOTECHNOLOGY	04/27/2016	$282.50
	GE HEALTHCARE DHARMACON,	04/27/2016	$510.00
			$4,502.23
JAMES A PETERS	MANTEK	03/31/2016	$359.86
	PARTMASTER	04/01/2016	$510.54
	BAKER DISTRIBUTING #541	04/06/2016	$137.91
	PIEDMONT DOOR AUTOMATION	04/13/2016	$539.00
	ATCO MANUFACTURING COMPAN	04/18/2016	$471.83
	FERGUSON ENTERPRISES 1891	04/19/2016	$598.35
	PARTMASTER	04/20/2016	$305.93
	WESCO - # 7659	04/23/2016	$194.03
	WESCO - # 7659	04/23/2016	$371.09

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A PETERS	FERGUSON ENTERPRISES 1891	04/26/2016	$264.73
	ACE HARDWARE CAYCE	04/28/2016	$63.57
			$3,816.84
JAMES A RITTER	OMEGA ENGINEERING	04/01/2016	$253.14
	COLUMBIA FLUID SYSTEMS	04/06/2016	$24.41
	COLUMBIA FLUID SYSTEMS	04/08/2016	$1,547.42
	COLUMBIA FLUID SYSTEMS	04/22/2016	$1,483.02
	MCMASTER-CARR	04/25/2016	$109.63
	COLUMBIA FLUID SYSTEMS	04/27/2016	$694.22
			$4,111.84
JAMES BUGGY	MICHAELS STORES 6001	04/08/2016	$34.91
	OLD TIME POTTERY 0031	04/08/2016	$81.45
	TD CONVENTION CENTER	04/14/2016	$1,000.00
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$27.54
	STAPLES DIRECT	04/28/2016	$254.19
			$1,398.09
JAMES D ALTMAN	1140 PERRY MANN	04/25/2016	$37.04
			$37.04
JAMES D CLAWSON	AMAZON MKTPLACE PMTS	04/19/2016	$52.04
			$52.04
JAMES D HAM	MONOPRICE COM	04/01/2016	$41.42
	AMAZON MKTPLACE PMTS	04/07/2016	$999.99
	LENOVO GROUP	04/13/2016	$992.63
	WWW.NEWEGG.COM	04/28/2016	$61.62
	WWW.NEWEGG.COM	04/28/2016	$110.03
	WWW.NEWEGG.COM	04/28/2016	$49.24
			$2,254.93
JAMES E SENN	PP ALLFIREDUP	04/11/2016	$386.27
	APS COLUMBIA 005G	04/18/2016	$206.30
	1140 PERRY MANN	04/19/2016	$58.19
	1140 PERRY MANN	04/20/2016	$70.05
	MAYER710 COLUMBIASC	04/26/2016	$2,118.60
	LOWES #00499	04/28/2016	$53.46
			$2,892.87
JAMES E SLIGH	CITY ELECTRIC REPAIR INC	04/07/2016	$330.64
	BEARING DIST - COLUMBIA	04/11/2016	$232.95
	BUSBY ELECTRIC MOTOR SERV	04/14/2016	$2,380.00
	CREGGER COMPANY 30	04/22/2016	$7.99
	CREGGER COMPANY 30	04/27/2016	$123.12
	CREGGER COMPANY 30	04/27/2016	$10.08
	CREGGER COMPANY 30	04/27/2016	$48.26
			$3,133.04
JAMES F HENDERSON	US INK AND TONER	04/12/2016	$185.22
	MANFROTTOTRIPODPAR	04/20/2016	$285.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$470.51
JAMES L PINCKNEY	VWR INTERNATIONAL INC	04/14/2016	$115.96
	VWR INTERNATIONAL INC	04/26/2016	$174.38
			$290.34
JAMES M SMITH	CABLE & CONNECTIONS	03/31/2016	$308.16
	DUNGAREES LLC	04/01/2016	$1,149.55
	LOWES #01064	04/04/2016	$210.54
	EAST COAST METAL DIST 08	04/11/2016	$139.07
	LOWES #01064	04/06/2016	$447.71
	LOWES #03026	04/12/2016	$9.70
	ELECTRIC CONTROL & SUPPLY	04/11/2016	$84.24
	WEB DON INC (COLUMBIA)	04/13/2016	$200.40
	MANN TOOL AND SUPPLY	04/13/2016	$42.59
	DUNGAREES LLC	04/25/2016	$15.95
	LOWES #01064	04/26/2016	$7.54
	WEB DON INC (COLUMBIA)	04/26/2016	$765.00
	DYNA	04/28/2016	$467.43
			$3,847.88
JAMES R HERLONG	ACE HARDWARE CAYCE	03/31/2016	$78.04
	HD SUPPLY FACILITIES MTNC	04/11/2016	$7.43
	HD SUPPLY FACILITIES MTNC	04/13/2016	$544.65
	HD SUPPLY FACILITIES MTNC	04/15/2016	$710.42
	HD SUPPLY FACILITIES MTNC	04/21/2016	$71.21
	HD SUPPLY FACILITIES MTNC	04/21/2016	$1,410.97
	HD SUPPLY FACILITIES MTNC	04/28/2016	$8.32
	HD SUPPLY FACILITIES MTNC	04/28/2016	$104.00
			$2,935.04
JAMES R JONES	FEDEX 424503877	04/04/2016	$164.54
	OFFICE DEPOT #2349	04/11/2016	$20.17
	FEDEX 426146753	04/18/2016	$30.26
	FEDEX 426839592	04/25/2016	$130.12
			$345.09
JAMES R THOMAS JR	CAMPUS TELEVIDEO, INC.	03/30/2016	$1,874.85
	SPARTAN PHOTO CENTER	04/14/2016	$31.47
			$1,906.32
JAMES R TWITTY	FACEBOOK 9GABA9JKD2	03/31/2016	$467.16
	LINKEDIN-266 1509024	03/31/2016	$76.83
	LINKEDIN-266 3394754	04/01/2016	$21.63
	LINKEDIN.COM	04/07/2016	$86.01
	FACEBOOK C7TF892KD2	04/07/2016	$750.73
	LINKEDIN-268 5667554	04/13/2016	$118.39
	FACEBOOK NR9949NKD2	04/16/2016	$750.36
	LINKEDIN-269 6741064	04/19/2016	$115.44
	FACEBOOK MAG3E9SKD2	04/25/2016	$750.53

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TWITTY	LINKEDIN-270 7356494	04/25/2016	$103.07
			$3,240.15
JAMES T MORRIS	PACKT PUBLISHING L	04/19/2016	$18.00
			$18.00
JAMES W TAYLOR	THE COPY SHOP	04/08/2016	$631.80
	THE COPY SHOP	04/15/2016	$45.31
	THE COPY SHOP	04/15/2016	$287.33
	THE COPY SHOP	04/25/2016	$997.92
			$1,962.36
JAMES W WARREN III	Amazon.com	04/01/2016	$61.93
	UNC CH MEDSCHOOLCORE INT	04/04/2016	$700.00
	FLUOROCHROME LLC	04/06/2016	$285.00
	TFS FISHERSCI ECOM ATL	04/07/2016	$18.84
	SIGMA ALDRICH US	04/07/2016	$648.00
	VECTOR LABORATORIES INC	04/08/2016	$167.00
	ORIGENE TECHNOLOGIES	04/08/2016	$130.00
	SIGMA ALDRICH US	04/13/2016	$122.12
	SIGMA ALDRICH US	04/14/2016	$195.91
			$2,328.80
JAMESON P VAN ZETTEN	TARGET 00019232	04/05/2016	$55.07
	DOLRTREE 890 00008904	04/08/2016	$12.96
	WAL-MART #1286	04/08/2016	$13.64
	STAPLES 00103911	04/08/2016	$17.02
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$73.44
	TARGET 00019232	04/23/2016	$12.92
			$185.05
JAN J BLAKELY	VWR INTERNATIONAL INC	04/02/2016	$11.59
	FEDEX 424705516	04/04/2016	$20.68
	TFS FISHERSCI ECOM ATL	04/07/2016	$70.51
	SPIRIT COMMUNICATIONS	04/08/2016	$772.70
	SEAGEARMARINE.COM	04/08/2016	$37.98
	TELEDYNE ISCO	04/18/2016	$219.00
	THE PRAIRIE MOON COMPA	04/20/2016	$24.40
	VWR INTERNATIONAL INC	04/21/2016	$60.49
	BEN MEADOWS	04/20/2016	$242.22
	VWR INTERNATIONAL INC	04/22/2016	$287.98
	VWR INTERNATIONAL INC	04/24/2016	$67.81
	SC PARK SERVICE	04/21/2016	$300.00
	VWR INTERNATIONAL INC	04/23/2016	$54.52
	LMTLIQUIDLL	04/22/2016	$545.82
	VWR INTERNATIONAL INC	04/23/2016	$16.59
	TFS FISHERSCI ECOM ATL	04/22/2016	$731.23
	DOCK BUILDERS SUPPLY	04/25/2016	$123.82
	THE HOME DEPOT 1122	04/26/2016	$66.81
	ELGA LABWATER LLC	04/28/2016	$1,267.36

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	CABELA'S PROMOTIONS	04/28/2016	$270.64
			$5,192.15
JAN MIRON	WW GRAINGER	03/31/2016	$19.71
	WW GRAINGER	03/31/2016	$42.95
	TFS FISHER SCI RAR	04/02/2016	$184.87
	SIGMA ALDRICH US	04/04/2016	$213.08
	SIGMA ALDRICH US	04/04/2016	$134.50
	SIGMA ALDRICH US	04/04/2016	$121.40
	SIGMA ALDRICH US	04/04/2016	$66.70
	SIGMA ALDRICH US	04/04/2016	$200.25
	AMAZON MKTPLACE PMTS	04/05/2016	$307.97
	SIGMA ALDRICH US	04/04/2016	$809.79
	SIGMA ALDRICH US	04/04/2016	$195.02
	SIGMA ALDRICH US	04/04/2016	$111.53
	SIGMA ALDRICH US	04/04/2016	$253.89
	SIGMA ALDRICH US	04/04/2016	$145.47
	AGILENTTECHNOLOGIES	04/04/2016	$906.98
	WW GRAINGER	04/06/2016	$30.58
	APPOINTMENTQUEST LLC	04/09/2016	$10.50
	WW GRAINGER	04/08/2016	$223.40
	APPOINTMENTQUEST LLC	04/09/2016	$45.99
	PAYPAL NAOSMM	04/11/2016	$200.00
	WW GRAINGER	04/11/2016	$85.37
	NAOSMM	04/11/2016	$75.00
	UPS 0000000658X5156	04/12/2016	$21.84
	UPS 0000000658X5136	04/12/2016	$30.67
	UPS 0000000658X5126	04/12/2016	$41.38
	FEDEX 98910109	04/13/2016	$946.09
	AAAS SCIENCE MAGAZINE	04/14/2016	$149.00
	AAAS SCIENCE MAGAZINE	04/14/2016	$99.00
	TUDOR SCIENTIFIC GLASS	04/18/2016	$36.23
	A M SYSTEMS	04/22/2016	$106.33
	US INK AND TONER	04/22/2016	$131.44
	IN CD INTERNATIONAL TECH	04/26/2016	$49.04
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$45.97
	AMAZON MKTPLACE PMTS	04/26/2016	$79.38
	AMAZON MKTPLACE PMTS	04/26/2016	$20.97
	SIGMA ALDRICH US	04/26/2016	$196.48
	ULINE SHIP SUPPLIES	04/27/2016	$237.19
	NAOSMM	04/26/2016	$100.00
	AMAZON MKTPLACE PMTS	04/27/2016	$59.97
	AMAZON MKTPLACE PMTS	04/28/2016	$11.34
	INK TECHNOLOGIES LLC	04/27/2016	$50.00
	ULINE SHIP SUPPLIES	04/28/2016	$93.28
			$6,890.55
JAN PHILLIPS SMOAK	UNIV-OF-SC-BOOKSTORE#2400	03/30/2016	$12.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$12.53
JANE A NODINE	Dropbox LJQ8DS5ZWTQ1	04/03/2016	$199.00
			$199.00
JANE E PRZYBYSZ	CTC CONSTANTCONTACT.COM	04/07/2016	$35.00
	FEDEX 99011148	04/20/2016	$18.72
	FEDEX 99011137	04/20/2016	$19.54
	FEDEX 99123118	04/26/2016	$52.24
	FACEBOOK MLV2F96QV2	04/27/2016	$25.02
			$150.52
JANE T BREWER	SQ JUMP CITY INFLA	04/08/2016	$745.00
	STAPLES 00108282	04/08/2016	$28.66
	ROLLING VIDEO GAMES AUGUS	04/08/2016	$275.00
			$1,048.66
JANET CROSSLAND	VALIDATED DELIVERY SYS	04/09/2016	$488.80
			$488.80
JANET G MEREDITH	TECH SMART SALES	04/12/2016	$1,832.22
	US INK AND TONER	04/22/2016	$511.14
			$2,343.36
JANET L FISHER	SIGMA ALDRICH US	04/18/2016	$156.34
	SIGMA ALDRICH US	04/19/2016	$116.64
	LIFETECH 32336431	04/20/2016	$695.00
			$967.98
JANICE EDWARDS	AMAZON.COM AMZN.COM/BILL	04/02/2016	$56.37
			$56.37
JANIE R GODBOLD	US INK AND TONER	04/15/2016	$156.94
	APHA EDONOREDUEPUBS	04/18/2016	$200.00
			$356.94
JANNA SHILEY BORDEN	DMI DELL HIGHER EDUC	04/05/2016	$1,501.95
	FEDEXOFFICE 00055145	04/19/2016	$46.53
	FEDEX 870195180519	04/21/2016	$103.59
	FEDEX 782883064454	04/22/2016	$200.37
			$1,852.44
JASON A RASNAKE	RELIABLE PAPER INC	03/30/2016	$61.05
	RESTAURANTTORY	04/07/2016	$200.11
			$261.16
JASON A STEWART	AIRGAS SOUTH	04/02/2016	$6.51
	BETHYL LABORATORIES, INC.	04/05/2016	$757.00
	DRI ENDNOTE	04/06/2016	$300.19
	INTEGRATED DNA TECH	04/21/2016	$40.37
	CELLSIGNAL.COM	04/25/2016	$269.00
	AMAZON MKTPLACE PMTS	04/26/2016	$53.12
	AMAZON MKTPLACE PMTS	04/27/2016	$228.41

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Cardholder	Vendor Name	Purchase Date	Amount
JASON A STEWART	LABSCIENTIFIC	04/27/2016	$146.50
			$1,801.10
JASON G GIAMBERARDINO	APPLIED NANOSTRUCTURES	04/07/2016	$1,930.00
			$1,930.00
JASON L TRENARY	AMAZON.COM AMZN.COM/BILL	04/04/2016	$161.77
	APL ITUNES.COM/BILL	04/13/2016	$64.99
	AMAZON MKTPLACE PMTS	04/19/2016	$20.21
	AMAZON MKTPLACE PMTS	04/19/2016	$58.00
			$304.97
JAVAN H WATERS	W P LAW INC	04/06/2016	$860.86
	SPARROW & KENNEDY TRACTOR	04/06/2016	$65.97
	EWING IRRIGATION PRD 183	04/07/2016	$75.18
			$1,002.01
JAYNE A HATCHELL	FACEBOOK GL66T8JZ32	03/31/2016	$635.92
	FACEBOOK HL66T8JZ32	03/31/2016	$20.76
	ADOBE CREATIVE CLOUD	04/02/2016	$29.99
	BestBuyCom783576018049	04/01/2016	$190.44
	TAG UP	04/04/2016	$35.81
	TAG UP	04/04/2016	$45.04
	TAG UP	04/04/2016	$24.46
	AIRGAS SOUTH	04/04/2016	$9.77
	ADOBE CREATIVE CLOUD	04/03/2016	$29.99
	TAG UP	04/04/2016	$60.85
	ZEP-PRO	04/05/2016	$44.33
	DR JILLS FOOTPADS INC	04/04/2016	$99.90
	SHOPTRN SchutzBrother	04/05/2016	$83.34
	IN TURN KEY INTELLIGENCE	04/11/2016	$92.93
	IN SHRED WITH US	04/14/2016	$72.48
	ADOBE CREATIVE CLOUD	04/13/2016	$29.99
	AMAZON MKTPLACE PMTS	04/17/2016	$21.39
	AMAZON MKTPLACE PMTS	04/17/2016	$99.99
	AMAZON MKTPLACE PMTS	04/18/2016	$26.99
	AMAZON MKTPLACE PMTS	04/17/2016	$79.49
	AMAZON MKTPLACE PMTS	04/16/2016	$74.89
	AMAZON MKTPLACE PMTS	04/18/2016	$32.98
	AMAZON MKTPLACE PMTS	04/18/2016	$9.95
	AMAZON.COM AMZN.COM/BILL	04/18/2016	$2,246.95
	AMAZON MKTPLACE PMTS	04/19/2016	$19.80
	AMAZON MKTPLACE PMTS	04/19/2016	$35.98
	AMAZON MKTPLACE PMTS	04/19/2016	$28.80
	Amazon.com	04/20/2016	$115.96
	Amazon.com	04/20/2016	$220.00
	IN SHRED WITH US	04/21/2016	$40.00
	FACEBOOK ZLCJ292Z32	04/21/2016	$44.15
	FACEBOOK YLCJ292Z32	04/21/2016	$705.95

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	AMAZON MKTPLACE PMTS	04/23/2016	$29.26
	AMAZON MKTPLACE PMTS	04/25/2016	$9.57
	AMAZON MKTPLACE PMTS	04/25/2016	$21.96
	AMAZON MKTPLACE PMTS	04/27/2016	$84.75
	Amazon.com	04/27/2016	$965.33
	AMAZON MKTPLACE PMTS	04/27/2016	$62.55
			$6,482.69
JEANIE GRIFFIN	TROPHIES UNLIMITED	04/15/2016	$119.88
			$119.88
JED SCOTT LYONS	DMI DELL CORP BUS	04/04/2016	$1,322.99
			$1,322.99
JEFF JENIK	WM SUPERCENTER #4487	04/20/2016	$27.91
	LOWES #00639	04/20/2016	$280.61
			$308.52
JEFFERY C SALTER	AKSMT.COM	04/04/2016	$50.00
	B&H PHOTO, 800-606-6969	04/13/2016	$332.17
	DRI PVII-PROJECTSEVEN	04/23/2016	$129.00
	DELL SALES & SERVICE	04/23/2016	$53.99
			$565.16
JEFFERY F CROSBY	BERRYS POOL AND OUTDOO	04/05/2016	$103.62
	THE HOME DEPOT 1117	04/05/2016	$72.32
	THE HOME DEPOT 1117	04/05/2016	$15.67
	NSC NORTHERN SAFETY CO	04/08/2016	$19.93
	THE HOME DEPOT 1117	04/09/2016	$68.01
	THE HOME DEPOT 1117	04/13/2016	$69.71
	BERRYS POOL AND OUTDOO	04/13/2016	$129.56
	LOWES #00639	04/15/2016	$371.50
	THE HOME DEPOT 1117	04/17/2016	$81.95
	BERRYS POOL AND OUTDOO	04/19/2016	$34.54
	BAKER DISTRIBUTING #556	04/20/2016	$1,075.57
	MCCALLS SUPPLY #13	04/25/2016	$61.36
	SOUTHEASTERN PIPE AND DRA	04/25/2016	$65.00
	HOLLEY TRACTOR AND EQUIP	04/27/2016	$400.63
			$2,569.37
JEFFERY L TWISS	NOVUS BIOLOGICALS LLC	04/05/2016	$384.00
	SANTA CRUZ BIOTECHNOLOGY	04/06/2016	$582.50
	NOVUS BIOLOGICALS LLC	04/07/2016	$329.00
	LEICA MICROSYSTEMS	04/08/2016	$2,045.70
	MCMASTER-CARR	04/20/2016	$38.45
	ABCAM	04/22/2016	$254.00
	WEEBLY STARTER SITE	04/25/2016	$96.00
	WEEBLY PRO SITE	04/25/2016	$48.04
	LIFETECH 32403563	04/26/2016	$223.50
	HARVARD APPARATUS	04/26/2016	$415.55

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY L TWISS	QIAGEN INC	04/27/2016	$840.35
	QIAGEN INC	04/27/2016	$1,204.71
			$6,461.80
JEFFREY A SHARPE	W O BLACKSTONE & CO INC	04/05/2016	$1,149.00
	LOWES #00499	04/07/2016	$28.21
			$1,177.21
JEFFREY B FRANCIS	THE HOME DEPOT #1106	04/02/2016	$11.72
	NATIONAL RECORDING SUPPLI	04/08/2016	$245.95
			$257.67
JEFFREY D BERG	CD DVD SALE	03/31/2016	$206.50
	BULLFROG FILMS INC	03/31/2016	$631.00
	SKR AbeBooks.co 3NCZS3	04/01/2016	$18.00
	AMBROSE VIDEO PUBLISHI	04/01/2016	$865.34
	AMERLIBASSOC-BRIGHTKEY	04/03/2016	$53.00
	AMAZON MKTPLACE PMTS	04/01/2016	$38.99
	AMAZON MKTPLACE PMTS	04/01/2016	$34.44
	Amazon.com	04/06/2016	$19.93
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$50.00
	AMAZON MKTPLACE PMTS	04/07/2016	$65.14
	Amazon.com	04/06/2016	$20.98
	AMAZON MKTPLACE PMTS	04/06/2016	$30.93
	AMAZON MKTPLACE PMTS	04/07/2016	$32.54
	PP CHINACLASSI	04/07/2016	$218.00
	PAYPAL LUX	04/08/2016	$72.49
	AMAZON MKTPLACE PMTS	04/08/2016	$140.57
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$16.38
	AMAZON MKTPLACE PMTS	04/11/2016	$40.00
	AMAZON MKTPLACE PMTS	04/14/2016	$10.46
	Amazon.com	04/18/2016	$171.65
	ZEITGEIST FILMS	04/18/2016	$257.00
	Amazon.com	04/19/2016	$44.96
	AMAZON MKTPLACE PMTS	04/20/2016	$68.07
	SKR AbeBooks.co 3NQXZF	04/20/2016	$513.95
	SPENTA MULTIMEDIA	04/21/2016	$221.92
	PAYPAL INFO	04/26/2016	$249.00
	AMAZON MKTPLACE PMTS	04/26/2016	$37.04
			$4,128.28
JEFFREY D LINGEFELT	SOUTHEASTERN PAPER GRO	03/28/2016	$1,100.50
	MCCALLS SUPPLY #5	04/05/2016	$61.85
	THE FILTER COMPANY INC	04/05/2016	$1,123.31
	SHEALY ELECT 803-227-0599	04/05/2016	$87.43
	LOWES #00626	04/11/2016	$25.08
	GAMECOCK CHEMICAL CO INC	04/12/2016	$137.10
	BATTERIES PLUS #23	04/13/2016	$243.81
	SHERWIN WILLIAMS 702712	04/13/2016	$183.62

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	SHEALY ELECT 803-227-0599	04/13/2016	$41.46
	PALMETTO TIRE OF SUMTER	04/11/2016	$257.27
	J H SEALE & SON INC	04/13/2016	$229.36
	EMEDCO	04/26/2016	$345.78
	EMEDCO	04/26/2016	$594.48
	SIMPSONS ACE HARDWARE	04/28/2016	$143.39
			$4,574.44
JEFFREY HOPPOCK	GAYLORD BROS INC	04/16/2016	$112.27
	GAYLORD BROS INC	04/15/2016	$36.48
	GAYLORD BROS INC	04/21/2016	$142.03
	GAYLORD BROS INC	04/23/2016	$193.80
	THE PAIGE CO CONTAINERS	04/22/2016	$1,695.00
			$2,179.58
JEFFREY L SPANN	GRAYBAR ELECTRIC	04/20/2016	$1,212.74
			$1,212.74
JEFFREY M BRANNON	ACE HARDWARE CAYCE	04/14/2016	$29.94
			$29.94
JEFFREY M DAVIS	ACADEMIC SUPPLIER OFFICE	04/05/2016	$521.62
	ACADEMIC SUPPLIER OFFICE	04/20/2016	$2,072.34
	THE UPS STORE #5228	04/25/2016	$8.61
			$2,602.57
JEFFREY S CHEWNING	ROSE TALBERT	03/31/2016	$98.42
	SHERWIN WILLIAMS 702076	04/07/2016	$43.00
	SHERWIN WILLIAMS 702076	04/08/2016	$81.73
	RICHLAND INDUSTRIAL	04/26/2016	$17.86
			$241.01
JEFFRY L DUDYCHA	INTEGRATED DNA TECH	04/05/2016	$21.65
			$21.65
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	04/14/2016	$325.00
	ARBOR DAY FOUNDATION N	04/21/2016	$64.65
	LOWES #01064	04/27/2016	$182.48
			$572.13
JENNIE F SMYRL	THE AMERICAN MARKETING AS	04/04/2016	$505.00
			$505.00
JENNIFER F NYLAND	VWR INTERNATIONAL INC	04/29/2016	$90.96
			$90.96
JENNIFER JASSO	CROSS ENGRAVING	04/05/2016	$67.50
	Amazon.com	04/06/2016	$52.48
			$119.98
JENNIFER L BARR	MANAGEDPRINT	04/07/2016	$194.40
			$194.40
JENNIFER L JABLONSKI	CLASSICAL SINGER MAGAZINE	04/13/2016	$745.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$745.00
JENNIFER L TRILK	GIH GLOBALINDUSTRIALEQ	04/05/2016	$30.44
	POLAR ELECTRO	04/05/2016	$20.90
			$51.34
JENNY ROONEY	CITY OF COLA LINCOLN GARA	04/08/2016	$600.00
	T2 SYSTEMS INC	04/11/2016	$493.10
	T2 SYSTEMS INC	04/11/2016	$621.00
	HERALD OFFICE SUPPLY INC	04/11/2016	$2,137.36
	SPOK INC	04/11/2016	$32.88
	OFFICE DEPOT #2196	04/20/2016	$20.05
	IN SHRED WITH US	04/21/2016	$40.00
			$3,944.39
JENS PIERRE D'AUTEL	MACSALES.COM	03/30/2016	$539.95
	POLL EVERYWHERE, INC.	03/31/2016	$649.00
	APL APPLE ONLINE STORE	03/31/2016	$253.00
	PAYPAL AVAILE INC	04/01/2016	$49.00
	APL APPLE ONLINE STORE	04/02/2016	$1,928.00
	CDW GOVERNMENT	04/07/2016	$202.91
	UNITED LASER	04/07/2016	$463.32
	CDW GOVERNMENT	04/11/2016	$2,265.88
	WWW.NEWEGG.COM	04/11/2016	$189.99
	HP HP HOME STORE	04/13/2016	$158.43
	APL ITUNES.COM/BILL	04/29/2016	$9.99
			$6,709.47
JEREMY D BLACK	AMAZON MKTPLACE PMTS	04/01/2016	$74.50
	ADVANCED VIDEO GROUP INC	04/07/2016	$327.24
	JORDANS ACE HARDWARE 0077	04/07/2016	$19.04
	ADVANCED VIDEO GROUP INC	04/18/2016	$506.54
	AMAZON.COM AMZN.COM/BILL	04/24/2016	$422.46
			$1,349.78
JEREMY D PRUITT	CC DICKSON BRANCH 1019	04/20/2016	$134.96
	BEARING DIST - SPARTANBRG	04/20/2016	$24.06
	CC DICKSON BRANCH 1019	04/25/2016	$126.77
	CC DICKSON BRANCH 1019	04/26/2016	$124.21
	JOHNSTONE SUPPLY	04/25/2016	$39.81
			$449.81
JEROME PROVENCE	GEORGIA ELEVATOR	04/22/2016	$1,094.50
			$1,094.50
JEROME S BETHEA	CC DICKSON BRANCH 1002	04/11/2016	$418.25
	CC DICKSON BRANCH 1002	04/11/2016	$40.17
			$458.42
JERROD K WINGARD	APS COLUMBIA 005G	04/05/2016	$286.46
	1140 PERRY MANN	04/13/2016	$107.89
	APS COLUMBIA 005G	04/13/2016	$1,890.09

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Cardholder	Vendor Name	Purchase Date	Amount
JERROD K WINGARD	LOWES #00499	04/14/2016	$54.08
	APS COLUMBIA 005G	04/14/2016	$531.85
	APS COLUMBIA 005G	04/20/2016	$472.52
	APS COLUMBIA 005G	04/20/2016	$34.40
	RICHLAND INDUSTRIAL	04/21/2016	$14.13
	APS COLUMBIA 005G	04/22/2016	$160.22
	1140 PERRY MANN	04/25/2016	$6.26
			$3,557.90
JERRY D SANDLIN	IN MINUTE MAN MOVERS	04/25/2016	$1,200.00
			$1,200.00
JERRY E CARROLL	VZWRLSS APOCC VISB	04/05/2016	$123.94
			$123.94
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	03/31/2016	$55.00
	NCGE	04/04/2016	$2,075.00
	RMA RAND MCNALLY	04/06/2016	$1,827.55
	AMAZON.COM AMZN.COM/BILL	04/18/2016	$115.92
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$128.80
	Amazon.com	04/25/2016	$12.88
	AMAZON.COM AMZN.COM/BILL	04/25/2016	$193.20
			$4,408.35
JESSICA A HOFFMAN	COE	04/04/2016	$200.00
			$200.00
JESSICA L BURCHETT	Dropbox 85L33ZV642RX	04/03/2016	$9.99
	AMAZON MKTPLACE PMTS	04/06/2016	$55.19
	SLOSSON EDUCATIONAL	04/07/2016	$74.00
	Amazon.com	04/07/2016	$495.45
	AMAZON MKTPLACE PMTS	04/10/2016	$130.11
	FS leemsoft.com	04/14/2016	$44.95
	SURVEYMONKEY.COM	04/14/2016	$24.00
	IKEA HOME SHOPPING	04/14/2016	$864.00
	AT&T DATA	04/15/2016	$30.00
	AMAZON.COM AMZN.COM/BILL	04/17/2016	$113.68
	AMAZON.COM AMZN.COM/BILL	04/18/2016	$113.68
	AMAZON.COM AMZN.COM/BILL	04/18/2016	$113.68
	SPRINT WIRELESS	04/19/2016	$68.49
	AMAZON MKTPLACE PMTS	04/22/2016	$59.97
	FEDEX 426710001	04/23/2016	$54.46
	TFS FISHER SCI ATL	04/26/2016	$96.80
	TFS FISHERSCI ECOM ATL	04/26/2016	$37.03
	WPS	04/27/2016	$203.50
			$2,588.98
JESSICA M STUCKER	ATT CONS PHONE PMT	03/31/2016	$76.04
	TARGET 00019232	04/10/2016	$21.13
	ATT CONS PHONE PMT	04/09/2016	$74.87

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA M STUCKER	ATT CONS PHONE PMT	04/11/2016	$30.00
			$202.04
JIE FANG	TFS FISHER SCI PTO	04/02/2016	$186.08
	ALFA AESAR	04/01/2016	$47.80
	TFS FISHERSCI ECOM CHI	04/05/2016	$70.92
	MCMASTER-CARR	04/04/2016	$51.30
	Amazon.com	04/06/2016	$50.30
	AMAZON MKTPLACE PMTS	04/07/2016	$86.99
	AMAZON MKTPLACE PMTS	04/11/2016	$63.19
	AMAZON MKTPLACE PMTS	04/11/2016	$59.25
	AMAZON MKTPLACE PMTS	04/14/2016	$24.27
	HERAEUS CERMALLOY INC.	04/14/2016	$278.16
	FUELCELLSTORE	04/18/2016	$43.13
	AMAZON MKTPLACE PMTS	04/21/2016	$39.95
	ADVANCED MEASUREMENT	04/20/2016	$159.00
	ALFA AESAR	04/21/2016	$410.44
	ALFA AESAR	04/22/2016	$206.01
	AMAZON MKTPLACE PMTS	04/24/2016	$7.97
	TFS FISHERSCI ECOM CHI	04/26/2016	$70.92
	AMAZON MKTPLACE PMTS	04/26/2016	$23.48
	MCMASTER-CARR	04/25/2016	$69.57
	AMAZON MKTPLACE PMTS	04/27/2016	$214.25
	Amazon.com	04/27/2016	$39.01
	AMAZON MKTPLACE PMTS	04/28/2016	$52.13
	SIGMA ALDRICH US	04/28/2016	$167.75
			$2,421.87
JILL CHAPPELL FAIL	AMAZON MKTPLACE PMTS	04/01/2016	$22.90
	EASYDNS.COM	04/01/2016	$60.72
	DMI DELL BUS ONLINE	04/01/2016	$82.61
	BATTERIES PLUS	04/04/2016	$288.86
	DMI DELL BUS ONLINE	04/05/2016	$2,337.11
	DRI ENDNOTE	04/04/2016	$99.95
	WEDGE	04/04/2016	$248.68
	WEDGE	04/04/2016	$140.40
	APL APPLE ONLINE STORE	04/06/2016	$69.00
	UNITED LASER	04/06/2016	$754.92
	APL APPLE ONLINE STORE	04/07/2016	$298.00
	GOVCNCTN	04/07/2016	$793.83
	DELL SALES & SERVICE	04/14/2016	$161.98
	AMAZON MKTPLACE PMTS	04/28/2016	$71.96
	UNITED LASER	04/28/2016	$42.12
			$5,473.04
JILL ORTINSKI	AMAZON.COM AMZN.COM/BILL	03/31/2016	$8.63
	TFS FISHERSCI ECOM ATL	03/31/2016	$1,725.03
	AMAZON.COM AMZN.COM/BILL	03/31/2016	$54.71

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Cardholder	Vendor Name	Purchase Date	Amount
JILL ORTINSKI	VWR INTERNATIONAL INC	04/03/2016	$30.99
	TFS FISHERSCI ECOM ATL	04/01/2016	$246.11
	USA SCIENTIFIC, INC.	04/02/2016	$755.31
	VWR INTERNATIONAL INC	04/03/2016	$66.29
	SIGMA ALDRICH US	04/04/2016	$311.69
	TFS FISHERSCI ECOM ATL	04/05/2016	$162.05
	VWR INTERNATIONAL INC	04/06/2016	$300.02
	EUROFINS MWG OPERON	04/07/2016	$80.06
	TFS FISHERSCI ECOM ATL	04/09/2016	$121.21
	EUROFINS MWG OPERON	04/12/2016	$368.80
	QIAGEN INC	04/11/2016	$621.67
	R & D SYSTEMS	04/11/2016	$130.00
	BIO BASIC INC AM	04/11/2016	$227.00
	EPPENDORF NORTH AMERIC	04/12/2016	$955.80
	VWR INTERNATIONAL INC	04/15/2016	$87.06
	VWR INTERNATIONAL INC	04/16/2016	$107.98
	TFS FISHERSCI ECOM ATL	04/15/2016	$133.10
	EUROFINS MWG OPERON	04/15/2016	$78.40
	SIGMA ALDRICH US	04/15/2016	$207.95
	NU AIRE	04/16/2016	$108.48
	VWR INTERNATIONAL INC	04/19/2016	$25.13
	VWR INTERNATIONAL INC	04/20/2016	$165.42
	VWR INTERNATIONAL INC	04/22/2016	$92.97
	EUROFINS MWG OPERON	04/27/2016	$52.60
			$7,224.46
JIM R FADEL	THE HOME DEPOT #1109	03/30/2016	$31.05
	BASI	04/05/2016	$863.00
	VWR INTERNATIONAL INC	04/06/2016	$55.60
	BASI	04/06/2016	$25.00
	VWR INTERNATIONAL INC	04/07/2016	$32.98
	VWR INTERNATIONAL INC	04/12/2016	$258.62
	AMAZON MKTPLACE PMTS	04/11/2016	$326.67
	VWR INTERNATIONAL INC	04/16/2016	$139.33
	VWR INTERNATIONAL INC	04/29/2016	$22.51
			$1,754.76
JINGJING BAO	MCMASTER-CARR	03/30/2016	$49.41
	AMAZON MKTPLACE PMTS	04/05/2016	$21.10
	AMAZON MKTPLACE PMTS	04/06/2016	$27.09
	AMAZON.COM AMZN.COM/BILL	04/10/2016	$32.30
	AMAZON.COM AMZN.COM/BILL	04/10/2016	$37.54
	AMAZON.COM AMZN.COM/BILL	04/09/2016	$43.34
			$210.78
JOANN L WILLIAMSON	MONOPRICE COM	04/20/2016	$252.05
			$252.05
JOANNA SCOGGINS	STREAMHOSTER COM	04/01/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNA SCOGGINS	ENGINE YARD	04/07/2016	$285.91
	BC.BASECAMP 2334773	04/17/2016	$20.00
	SURVEYMONKEY.COM	04/27/2016	$26.00
	MENDELEY LTD	04/27/2016	$54.99
			$411.90
JOANNE L JAMES	BestBuyCom783913007797	04/07/2016	$609.89
	ALL AMERICAN TROPHY	04/15/2016	$87.05
	AMAZON MKTPLACE PMTS	04/27/2016	$269.00
			$965.94
JOANNE ZWEMER	DMI DELL HIGHER EDUC	04/14/2016	$445.79
	US INK AND TONER	04/13/2016	$217.52
	DMI DELL HIGHER EDUC	04/15/2016	$1,444.01
	AMAZON MKTPLACE PMTS	04/29/2016	$87.99
			$2,195.31
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	04/07/2016	$111.77
	AMAZON.COM AMZN.COM/BILL	04/08/2016	$842.39
			$954.16
JODY E MACK	CIVITAS MEDIA LLC	03/31/2016	$39.92
	SC WILDLIFE MAGAZINE	04/01/2016	$18.00
	INSTITUTE OF MATHEMATI	04/05/2016	$495.00
	LIB OF CONGRESS	04/12/2016	$640.00
	Amazon.com	04/28/2016	$29.87
			$1,222.79
JOHANNA A BARTL	STAPLES 00106567	04/27/2016	$119.83
	OFFICE DEPOT #332	04/27/2016	$370.83
			$490.66
JOHANNES W STRATMANN	AIRGAS SOUTH	04/02/2016	$3.26
	TFS FISHERSCI ECOM ATL	04/06/2016	$53.50
	TFS FISHERSCI ECOM ATL	04/07/2016	$172.23
	VWR INTERNATIONAL INC	04/15/2016	$17.36
	TFS FISHERSCI ECOM ATL	04/16/2016	$97.90
	TFS FISHERSCI ECOM ATL	04/15/2016	$92.18
			$436.43
JOHN A JOHNSON	TFS FISHERSCI ECOM ATL	03/31/2016	$146.26
	LIFETECH 32157005	03/31/2016	$741.00
	CELLSIGNAL.COM	03/30/2016	$111.00
	TFS FISHERSCI ECOM ATL	04/01/2016	$172.23
	VWR INTERNATIONAL INC	04/03/2016	$180.66
	THE UPS STORE #5228	04/04/2016	$13.83
	TARGET 00019232	04/04/2016	$4.26
	BIG LOTS STORES - #1012	04/08/2016	$17.18
	TFS FISHERSCI ECOM ATL	04/12/2016	$88.50
	DAKO N AMER	04/17/2016	$292.35
	AMAZON MKTPLACE PMTS	04/19/2016	$65.96

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	AMAZON MKTPLACE PMTS	04/19/2016	$58.03
	AMAZON MKTPLACE PMTS	04/21/2016	$629.00
	AMAZON MKTPLACE PMTS	04/22/2016	$753.99
			$3,274.25
JOHN C BRANDON	AMAZON.COM AMZN.COM/BILL	04/09/2016	$104.74
	Amazon.com	04/09/2016	$28.77
	AMAZON MKTPLACE PMTS	04/29/2016	$28.13
	AMAZON MKTPLACE PMTS	04/29/2016	$26.48
			$188.12
JOHN E CUMBEE	AIKEN ELECTRICAL WHOLESAS	03/31/2016	$337.78
	MSC	04/02/2016	$704.76
	AIKEN ELECTRICAL WHOLESAS	04/01/2016	$64.15
	CONTROLS CENTRAL	04/04/2016	$295.60
	PAYPAL NOORISCARS	04/05/2016	$35.00
	ULINE SHIP SUPPLIES	04/06/2016	$94.49
	PAYPAL NEXTDAYAUTO	04/06/2016	$27.00
	KIMBALL MIDWEST	04/06/2016	$104.23
	PAYPAL HAMMER357	04/06/2016	$22.50
	LOWES #00907	04/06/2016	$43.45
	RADWELL INTL INC	04/07/2016	$137.80
	PARTS TOWN, LLC	04/08/2016	$75.66
	SUPPLYHOUSE.COM	04/07/2016	$23.50
	PAYPAL BANDD ASSET	04/07/2016	$36.27
	MSC	04/08/2016	$37.82
	RADWELL INTL INC	04/07/2016	$59.80
	GIH GLOBALINDUSTRIALEQ	04/08/2016	$537.73
	WW GRAINGER	04/08/2016	$68.39
	AIKEN ELECTRICAL WHOLESAS	04/08/2016	$294.30
	BATTERY SPECIALISTS	04/12/2016	$199.00
	WW GRAINGER	04/12/2016	$10.74
	BUGGIES UNLIMITED	04/13/2016	$118.98
	WALMART.COM	04/14/2016	$17.49
	CAPP USA	04/15/2016	$56.40
	ULINE SHIP SUPPLIES	04/16/2016	$94.49
	ATCO MANUFACTURING COMPAN	04/15/2016	$290.73
	AIKEN ELECTRICAL WHOLESAS	04/19/2016	$26.25
	WALMART.COM	04/19/2016	$16.95
	AIR ASSURANCE	04/19/2016	$240.00
	MSC	04/21/2016	$50.03
	AMAZON MKTPLACE PMTS	04/20/2016	$26.78
			$4,148.07
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	04/02/2016	$52.00
	AMAZON MKTPLACE PMTS	04/07/2016	$11.94
	TFS FISHERSCI ECOM ATL	04/07/2016	$48.48
	SIGMA ALDRICH US	04/20/2016	$452.18

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN F EBERTH	SIGMA ALDRICH US	04/20/2016	$724.31
	TFS FISHERSCI ECOM ATL	04/21/2016	$325.62
	TFS FISHERSCI ECOM ATL	04/21/2016	$97.53
	TFS FISHERSCI ECOM ATL	04/22/2016	$76.30
			$1,788.36
JOHN H DAWSON	PAYPAL SOUTHCAROLI	04/25/2016	$32.00
			$32.00
JOHN H NEWMAN	JOHNSON CONTROLS SS	04/05/2016	$2,326.33
			$2,326.33
JOHN J LAVIGNE	QUARTZY.COM	03/31/2016	$453.00
			$453.00
JOHN KEVIN CAMPBELL	HOFFMAN & HOFFMAN INC	03/30/2016	$825.00
	ELECTRIC CONTROL & SUPPLY	04/01/2016	$547.31
	ELECTRIC CONTROL & SUPPLY	04/13/2016	$157.65
	MAYER710 COLUMBIASC	04/13/2016	$2,118.60
	ELECTRIC CONTROL & SUPPLY	04/13/2016	$416.30
	IBS OF SOUTH CAROLINA	04/15/2016	$19.43
	SHEALY ELECT 803-227-0599	04/15/2016	$1,732.51
			$5,816.80
JOHN M BROOKS	D J WALL ST JOURNAL	04/19/2016	$125.45
			$125.45
JOHN M HUTCHENS	WM SUPERCENTER #4487	04/22/2016	$10.58
			$10.58
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	04/01/2016	$20.43
	Dropbox HRWD12RZ56FP	04/01/2016	$99.00
	AMAZON MKTPLACE PMTS	04/07/2016	$49.98
	AGILENTTECHNOLOGIES	04/06/2016	$118.14
	AMAZON MKTPLACE PMTS	04/07/2016	$88.00
	SIGMA ALDRICH US	04/12/2016	$212.40
	VWR INTERNATIONAL INC	04/15/2016	$61.17
	COLUMBIA FLUID SYSTEMS	04/14/2016	$136.94
	GM Associates, Inc	04/15/2016	$91.37
	AMAZON MKTPLACE PMTS	04/15/2016	$27.98
	COLUMBIA FLUID SYSTEMS	04/15/2016	$326.48
	SQ ONE EARED COW G	04/25/2016	$45.00
	COLUMBIA FLUID SYSTEMS	04/26/2016	$59.83
	SIGMA ALDRICH US	04/27/2016	$140.10
	VWR INTERNATIONAL INC	04/29/2016	$530.38
			$2,007.20
JOHN MONNIER	VWR INTERNATIONAL INC	04/06/2016	$98.82
	WWW.NEWEGG.COM	04/25/2016	$817.97
			$916.79
JOHN P BENJAMIN	WAL-MART #4487	04/08/2016	$47.76

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN P BENJAMIN	WAL-MART #4487	04/12/2016	$15.68
	WM SUPERCENTER #4487	04/13/2016	$52.73
	SAMUEL FRENCH INC.	04/12/2016	$12.59
	QUICK TICK INT'L INC	04/21/2016	$158.88
			$287.64
JOHN S BEALS	UPS 000000155Y87136	04/01/2016	$39.35
	THE UPS STORE #3770	04/04/2016	$1.14
	FEDEX 659934322	04/05/2016	$165.52
	THE UPS STORE #3770	04/06/2016	$6.20
	THE UPS STORE #3770	04/09/2016	$5.07
	UPS 000000155Y87166	04/18/2016	$78.14
	THE UPS STORE #3770	04/19/2016	$2.27
			$297.69
JOHN T KNOX	ADOBE CREATIVE CLOUD	04/16/2016	$29.99
	GITHUB.COM 6BY0E	04/19/2016	$25.00
	Amazon.com	04/21/2016	$27.76
			$82.75
JOHN WIGGINS	THE KEY SHOP INC	03/30/2016	$13.50
	THE KEY SHOP INC	04/11/2016	$5.40
	MORRIS COMMUNICATIONS	04/14/2016	$56.29
	CROSS ENGRAVING	04/13/2016	$51.30
	LOWES #01064	04/15/2016	$9.07
	NORTHERN TOOL EQUIP SC	04/15/2016	$106.98
	STAPLES 00103911	04/18/2016	$21.58
	STAPLES 00103234	04/18/2016	$21.36
	NORTHERN TOOL EQUIP SC	04/19/2016	$280.75
	THE KEY SHOP INC	04/27/2016	$9.72
			$575.95
JONATHAN B FAULKENBERRY	WM SUPERCENTER #1030	04/05/2016	$158.76
	AMAZON MKTPLACE PMTS	04/09/2016	$87.87
	CLARK-POWELL ASSOC INC	04/07/2016	$1,742.22
	AMAZON MKTPLACE PMTS	04/22/2016	$48.98
	THE HOME DEPOT #8913	04/27/2016	$19.41
			$2,057.24
JONATHAN C SIEGERS	NEWARKINONE-US00000109	04/05/2016	$84.88
	NEWARKINONE-US00000109	04/08/2016	$35.51
	DKC DIGI KEY CORP	04/16/2016	$60.62
	DKC DIGI KEY CORP	04/16/2016	$240.13
	NEWARKINONE-US00000109	04/16/2016	$28.76
	REMTEC INC	04/18/2016	$1,371.65
	Amazon.com	04/25/2016	$117.38
	IN NATIONAL MAGNETICS GR	04/26/2016	$62.71
			$2,001.64
JONATHAN T ELLIS	BEST BUY 00002709	04/06/2016	$475.17

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	ACE HARDWARE CAYCE	04/07/2016	$10.59
	DMI DELL HIGHER EDUC	04/11/2016	$41.42
	DMI DELL HIGHER EDUC	04/12/2016	$214.53
	CABLE & CONNECTIONS	04/11/2016	$55.34
	WATCHGUARD VIDEO	04/16/2016	$56.16
	ACE HARDWARE CAYCE	04/19/2016	$68.82
	DMI DELL HIGHER EDUC	04/21/2016	$529.69
	AMAZON MKTPLACE PMTS	04/20/2016	$90.00
	DMI DELL HIGHER EDUC	04/22/2016	$457.15
	DMI DELL HIGHER EDUC	04/22/2016	$41.56
	DANA SAFETY SUPPLY INC	04/26/2016	$375.00
	DMI DELL HIGHER EDUC	04/27/2016	$85.02
			$2,500.45
JOSE CONTRERAS-MORA	AMAZON MKTPLACE PMTS	04/08/2016	$32.25
			$32.25
JOSEPH E JONES	Amazon.com	04/08/2016	$13.49
	STAPLES 00106567	04/10/2016	$2.98
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$15.17
	Ryder Engraving Inc	04/12/2016	$16.99
	Amazon.com	04/25/2016	$14.09
	AMAZON MKTPLACE PMTS	04/26/2016	$27.10
			$89.82
JOSEPH J FORTUNE	GENBOOK INC	03/31/2016	$38.00
			$38.00
JOSEPH QUATTRO	LIFETECH 32165581	04/01/2016	$2,400.50
	USA SCIENTIFIC, INC.	04/04/2016	$2,017.23
	AMAZON MKTPLACE PMTS	04/07/2016	$100.43
	USA SCIENTIFIC, INC.	04/15/2016	$61.88
			$4,580.04
JOSEPH R ESTOCK	238 C-K COLUMBIA	03/30/2016	$178.15
	ADVANCED DOOR SYSTEMS	03/31/2016	$624.16
	HILTI INC	04/01/2016	$74.76
	ADVANCED DOOR SYSTEMS	04/04/2016	$362.17
	ADVANCED DOOR SYSTEMS	04/04/2016	$178.69
	ADVANCED DOOR SYSTEMS	04/04/2016	$591.27
	238 C-K COLUMBIA	04/04/2016	$116.64
	ADVANCED DOOR SYSTEMS	04/06/2016	$1,927.80
	238 C-K COLUMBIA	04/06/2016	$29.16
	CHONGS ALTERATIONS	04/13/2016	$45.00
	238 C-K COLUMBIA	04/27/2016	$578.40
	ADVANCED DOOR SYSTEMS	04/26/2016	$1,927.80
	238 C-K COLUMBIA	04/27/2016	$95.35
	238 C-K COLUMBIA	04/27/2016	$64.80
	ADVANCED DOOR SYSTEMS	04/28/2016	$2,133.73
	NB HANDY 150	04/28/2016	$76.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,004.47
JOSEPH R NICHOLSON JR	UNITED LABORATORIES	04/05/2016	$1,001.34
			$1,001.34
JOSH L WISE	Ryder Engraving Inc	04/04/2016	$53.85
	Ryder Engraving Inc	04/04/2016	$64.40
	OFFICE DEPOT #2349	04/04/2016	$19.43
	DISPLAYS2GOCOM	04/05/2016	$1,850.08
	OFFICE DEPOT #2349	04/04/2016	$107.99
	DISPLAYS2GOCOM	04/06/2016	$491.31
	PAYPAL PIYPRINTABL	04/08/2016	$11.99
	Wrike.com	04/10/2016	$375.00
	IF ITS PAPER 2 LLC	04/14/2016	$74.36
	Pond5	04/14/2016	$49.99
	OFFICE DEPOT #2349	04/14/2016	$58.06
	Pond5	04/15/2016	$9.99
	B&H PHOTO, 800-606-6969	04/18/2016	$773.95
	Pond5	04/18/2016	$45.00
	B&H PHOTO, 800-606-6969	04/18/2016	$29.56
	FEDEXOFFICE 00015024	04/20/2016	$32.38
	IF ITS PAPER 2 LLC	04/20/2016	$19.43
	ARC 313	04/27/2016	$265.51
	Ryder Engraving Inc	04/28/2016	$55.44
			$4,387.72
JOSHUA A TARBUTTON	POLOLU CORPORATION	04/04/2016	$603.13
	GITHUB.COM 32YPE	04/06/2016	$7.00
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$46.39
			$656.52
JOY BEARD	SQ THE RANDALL WADE GROU	04/08/2016	$195.00
			$195.00
JOYCE D TENSLEY	Amazon.com	04/05/2016	$19.59
	INSTITUTE FOR NATURAL RE	04/13/2016	$76.00
	INSTITUTE FOR NATURAL RE	04/13/2016	$228.00
	INSTITUTE FOR NATURAL RE	04/13/2016	$228.00
	ATT BILL PAYMENT	04/18/2016	$45.00
	ICL TELECON IC	04/18/2016	$12.79
	ACT SH Franchising	04/19/2016	$300.00
	THE WRIGHT STUFF IN	04/19/2016	$31.85
	HARRIS COMMUNICATION	04/19/2016	$169.95
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SPIRIT COMM EBILLING	04/28/2016	$2,026.78
	SPIRIT COMM EBILLING	04/28/2016	$47.55
			$3,237.51
JULIA GRESIK	DMI DELL HIGHER EDUC	04/09/2016	$712.36

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA GRESIK	APL APPLE ONLINE STORE	04/15/2016	$85.32
	Amazon.com	04/17/2016	$139.32
	AMAZON MKTPLACE PMTS	04/26/2016	$10.75
			$947.75
JULIA M WITHERSPOON	GOOGLE SVCS1571285435	04/03/2016	$1.34
	VZWRLSS IVR VB	04/05/2016	$106.66
	AMAZON MKTPLACE PMTS	04/10/2016	$53.99
			$161.99
JULIE B CARTER	ATO LTD	03/31/2016	$445.83
	WSC Windstream Pmt&Fee	04/06/2016	$39.99
	COLUMBIA FLAG & SIGN COM	04/15/2016	$39.59
	VZWRLSS APOCC VISB	04/21/2016	$419.64
	ATO LTD	04/25/2016	$200.92
			$1,145.97
JULIE G SMITHWICK	CONFERENCING CENTER	04/06/2016	$73.29
	ZOOM.US	04/08/2016	$9.99
			$83.28
JULIE HOUSTON	HOSTGATOR.COM	04/14/2016	$15.00
	MAILCHIMP	04/15/2016	$50.00
	HOSTGATOR.COM	04/24/2016	$24.95
			$89.95
JULIE N MCCOY	COMET SCHOOL SUPPLIES	03/28/2016	$991.24
	NATL ASSNCOLLEGESTORES	04/06/2016	$300.00
			$1,291.24
JUN ZHOU	APL APPLE ONLINE STORE	03/31/2016	$2,342.52
	AMAZON MKTPLACE PMTS	04/22/2016	$5.83
			$2,348.35
JUN ZHU	PAYPAL DIATHEVASRL	04/13/2016	$1,678.33
	CPI COLEPARMERINSTRUMT	04/27/2016	$458.45
			$2,136.78
JUSTIN A HALL	AIRGAS SOUTH	03/31/2016	$3.05
	WALGREENS #11433	04/07/2016	$6.46
	ACADEMIC SUPPLIER OFFICE	04/13/2016	$112.42
	ACADEMIC SUPPLIER OFFICE	04/15/2016	$55.38
	STAPLES 00103234	04/18/2016	$32.39
	HENRY SCHEIN	04/25/2016	$133.51
	ACADEMIC SUPPLIER OFFICE	04/28/2016	$32.80
	ACADEMIC SUPPLIER OFFICE	04/28/2016	$64.62
			$440.63
JUSTIN MONN	PAYPAL MTRAUFLER	04/11/2016	$891.00
	CMCGLOBAL	04/25/2016	$260.00
			$1,151.00
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	04/01/2016	$50.92

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTINA M OLIVA	ALLEGRA PRINT AND IMAGING	04/08/2016	$53.02
	SOUTHEASTERN PRINTING	04/13/2016	$236.38
	SOUTHEASTERN PRINTING	04/28/2016	$92.68
			$433.00
KAIMEI XU	BIO RAD LABORATORIES	04/01/2016	$450.00
	AMAZON MKTPLACE PMTS	04/04/2016	$70.16
	AMAZON MKTPLACE PMTS	04/05/2016	$10.80
	AMAZON MKTPLACE PMTS	04/04/2016	$5.98
	USA SCIENTIFIC, INC.	04/14/2016	$231.52
	GENESEE SCIENTIFIC CORP	04/14/2016	$178.21
	DENVILLE SCIENTIFIC INC	04/16/2016	$289.37
	WORLDWIDE MEDICAL PRODUCT	04/15/2016	$215.25
	AMAZON MKTPLACE PMTS	04/06/2016	$54.58
	ABRC OSU	04/08/2016	$120.00
	GENESEE SCIENTIFIC CORP	04/19/2016	$111.22
	WORLDWIDE MEDICAL PRODUCT	04/08/2016	$26.76
	ABRC OSU	04/22/2016	$90.00
	EPOCH LIFE SCIENCE INC	04/21/2016	$332.00
	HUMMERT INTERNATIONAL	04/26/2016	$295.00
	WORLDWIDE MEDICAL PRODUCT	04/27/2016	$250.42
			$2,731.27
KANETTANEE T HAYNES	TAYLOR SPORTS	04/22/2016	$43.00
			$43.00
KARA FERGUSON	WM SUPERCENTER #2806	04/04/2016	$9.88
	ALLEGRA PRINT AND IMAGING	04/06/2016	$20.57
	OFFICEMAX/OFFICEDEPOT6360	04/05/2016	$35.08
	DISNEY EDUCATIONAL PRO	04/19/2016	$36.96
	SOUTHEASTERN PRINTING	04/27/2016	$36.57
			$139.06
KARA GRANT	AIA PRODUCTS / DUES	04/19/2016	$29.99
			$29.99
KAREN A CAMPBELL	DNH GODADDY.COM	04/04/2016	$42.32
			$42.32
KAREN BARBOUR	AMERICAN TYPE CULTURE COL	03/31/2016	$195.00
	CELLSIGNAL.COM	03/30/2016	$299.00
	TFS FISHERSCI ECOM ATL	03/31/2016	$77.87
	INTEGRATED DNA TECH	04/05/2016	$95.42
	VWR INTERNATIONAL INC	04/08/2016	$358.00
	TFS FISHERSCI ECOM ATL	04/09/2016	$99.26
	CELLSIGNAL.COM	04/11/2016	$588.00
	VWR INTERNATIONAL INC	04/16/2016	$93.51
	AMERICAN TYPE CULTURE COL	04/19/2016	$195.00
	BIO MATRIX INC	04/21/2016	$525.00
	GENEWIZ, INC.	04/26/2016	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,562.06
KAREN EDWARDS	THE HEEL BAR INC	04/04/2016	$25.00
	SC BUSINESS PUBLICATIONS	04/06/2016	$1,500.00
	ETSY.COM	04/07/2016	$53.75
	SC BUSINESS PUBLICATIONS	04/25/2016	$710.00
	PAYPAL IFLIGHTTECH	04/26/2016	$147.00
	NATIONAL FEDERATION OF PR	04/28/2016	$99.00
			$2,534.75
KAREN FURR	AMAZON MKTPLACE PMTS	04/05/2016	$79.98
	Amazon.com	04/19/2016	$136.07
			$216.05
KAREN H MAGRADEY	VZWRLSS IVR VB	04/13/2016	$38.01
	Amazon.com	04/19/2016	$153.76
	DMI DELL BUS ONLINE	04/27/2016	$593.99
	DMI DELL BUS ONLINE	04/27/2016	$945.36
			$1,731.12
KAREN K MORGAN	TROPHIES UNLIMITED	04/11/2016	$77.11
	INNOVATIVE SOLUTIONS	04/11/2016	$77.58
	POCKET NURSE ENTERPRISE	04/20/2016	$406.50
	WALGREENS #12795	04/20/2016	$34.55
			$595.74
KAREN L SUNDBERG	TFS FISHERSCI ECOM ATL	04/01/2016	$252.82
	BestBuyCom783898001358	04/06/2016	$129.59
	LOWES #01004	04/07/2016	$161.52
	DAWSON LUMBER COMPANY	04/08/2016	$66.83
	THE HOME DEPOT 1122	04/07/2016	$112.29
	THE UPS STORE #3112	04/21/2016	$61.89
	VWR INTERNATIONAL INC	04/23/2016	$154.52
	KELLY'S TRUE VALUE	04/27/2016	$30.62
			$970.08
KAREN R SCOTT	Amazon.com	04/07/2016	$73.02
	STAPLES DIRECT	04/27/2016	$323.99
	SURVEYMONKEY.COM	04/28/2016	$204.00
			$601.01
KATE E TORBORG	CUSTOMINK LLC	04/04/2016	$397.76
	NEW SOUTH SHIRTS LLC	04/04/2016	$99.00
	VISTAPR VistaPrint.com	04/04/2016	$57.15
	PAPERCLIP COMMUNICATIONS	04/06/2016	$389.00
	CRESTLINE SPECIALTIES	04/11/2016	$1,528.24
	BAUDVILLE INC.	04/11/2016	$81.41
	CPC CAFEPRESS.COM	04/12/2016	$310.25
	DOLRTREE 4059 00040592	04/15/2016	$42.12
	Discount School Supply	04/18/2016	$162.06
	Discount School Supply	04/19/2016	$106.74

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Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	AMAZON MKTPLACE PMTS	04/20/2016	$64.53
	AMAZON MKTPLACE PMTS	04/21/2016	$106.47
	AMAZON MKTPLACE PMTS	04/21/2016	$14.70
	AMAZON MKTPLACE PMTS	04/21/2016	$51.14
	AMAZON MKTPLACE PMTS	04/21/2016	$34.79
	AMAZON MKTPLACE PMTS	04/21/2016	$33.96
	AMAZON MKTPLACE PMTS	04/22/2016	$21.50
	DXM MARKETING GROUP LLC	04/22/2016	$814.76
	AMAZON MKTPLACE PMTS	04/22/2016	$15.89
	NORTHWEST TERRITOR	04/25/2016	$232.40
	AmazonPrime Membership	04/27/2016	$104.94
			$4,668.81
KATE R SHELTON	MAILCHIMP	04/21/2016	$89.25
	MICROSOFT BING ADS	04/26/2016	$1,067.29
	PUBLIX #1095	04/27/2016	$21.49
			$1,178.03
KATHERINE B WEILAND	EIG IPOWER	04/05/2016	$50.97
	EIG IPOWER	04/05/2016	$20.73
	EIG IPOWER	04/05/2016	$65.94
	EIG IPOWER	04/05/2016	$250.20
	CONFERENCING CENTER	04/06/2016	$63.43
			$451.27
KATHERINE D DIXON	FASTSIGNS	04/18/2016	$16.20
	FASTSIGNS	04/18/2016	$16.20
	FASTSIGNS	04/18/2016	$182.23
	FASTSIGNS	04/18/2016	$246.79
	FASTSIGNS	04/18/2016	$186.63
	FASTSIGNS	04/18/2016	$27.00
	IRMO TROPHY OF S CAROLINA	04/20/2016	$7.49
			$682.54
KATHERINE L WUCHENICH	STK SHUTTERSTOCK, INC.	04/08/2016	$29.00
	STK SHUTTERSTOCK, INC.	04/08/2016	$29.00
	GRAYBAR ELECTRIC COMPANY	04/08/2016	$40.00
	GRAYBAR ELECTRIC COMPANY	04/09/2016	$45.30
	GRAYBAR ELECTRIC COMPANY	04/08/2016	$50.62
	THE AMERICAN MARKETING AS	04/11/2016	$1,645.00
	MAILCHIMP	04/19/2016	$240.00
	VZWRLSS PRPAY AUTOPAY	04/24/2016	$30.00
	SMARTSHEET	04/25/2016	$399.00
	PRINTRUNNER	04/28/2016	$82.60
	US INK AND TONER	04/28/2016	$301.46
			$2,891.98
KATHERINE M ANASTES	SOUTHERN ECONOMIC ASSO	03/30/2016	$35.00
	SOUTHERN ECONOMIC ASSO	03/30/2016	$35.00
	AMERICAN ECONOMIC REVIEW	03/31/2016	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE M ANASTES	SOUTHERN ECONOMIC ASSO	03/30/2016	$35.00
	AMERICAN ECONOMIC ASSOC	04/05/2016	$30.00
	AMERICAN ECONOMIC REVIEW	04/08/2016	$100.00
	AMERICAN ECONOMIC ASSOC	04/11/2016	$40.00
	WESTERN ECONOMIC ASSOC	04/14/2016	$55.00
	AMAZON MKTPLACE PMTS	04/19/2016	$45.88
	AMERICAN ECONOMIC REVIEW	04/18/2016	$100.00
	CDW GOVERNMENT	04/21/2016	$1,260.28
	APL APPLE ONLINE STORE	04/21/2016	$79.00
	APL APPLE ONLINE STORE	04/25/2016	$149.00
	APL APPLE ONLINE STORE	04/25/2016	$1,009.00
			$3,073.16
KATHLEEN B MINGLE	SIGMA ALDRICH US	04/14/2016	$169.83
	VWR INTERNATIONAL INC	04/27/2016	$26.21
	VWR INTERNATIONAL INC	04/27/2016	$75.76
	VWR INTERNATIONAL INC	04/28/2016	$80.61
	VWR INTERNATIONAL INC	04/28/2016	$67.24
	PAYPAL PACIFICGRID	04/27/2016	$218.95
			$638.60
KATHRYN BACKUS	APL APPLE ONLINE STORE	04/02/2016	$128.52
	APL APPLE ONLINE STORE	04/02/2016	$1,543.32
	MANAGEDPRINT	04/08/2016	$45.36
	AMAZON MKTPLACE PMTS	04/15/2016	$88.82
	APL APPLE ONLINE STORE	04/28/2016	$1,942.92
			$3,748.94
KATHRYN M MCPHAIL	HOBBY LOBBY #323	04/01/2016	$34.89
	GOOGLE Google Storage	04/10/2016	$1.99
	WALGREENS #6137	04/25/2016	$7.99
	HOBBY LOBBY #323	04/25/2016	$81.26
			$126.13
KATHRYN SIMMONS	TARGET 00013102	04/19/2016	$9.17
			$9.17
KATRINA M SMACIAK	FEDEX 425314797	04/09/2016	$43.47
	US INK AND TONER	04/12/2016	$59.32
			$102.79
KAYA M OUTEN	FACEBOOK BNPZX8A942	03/31/2016	$27.26
	FTC CALL CENTER	04/11/2016	$134.48
	DOLLAR-GENERAL #8950	04/12/2016	$16.20
	DOLLAR-GENERAL #8950	04/26/2016	$10.80
			$188.74
KEITH E BRITTON	STAPLES 00104042	04/04/2016	$77.73
	IN SHRED WITH US	04/18/2016	$180.00
	4IMPRINT	04/26/2016	$1,902.43
			$2,160.16

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH M KAHL	W P LAW INC	04/01/2016	$107.47
	ACE HARDWARE CAYCE	04/08/2016	$14.41
			$121.88
KEITH PIERCE	APL APPLE ONLINE STORE	03/31/2016	$170.64
	ALI WONDERSHARE	04/01/2016	$43.95
	CAMCOR, INC.	03/31/2016	$145.86
	TRYTEN TECHNOLOGIES	04/04/2016	$111.27
	WOWZA MEDIA SYSTEMS LLC	04/08/2016	$15.00
	Amazon.com	04/14/2016	$40.96
	THE HOME DEPOT 1117	04/13/2016	$66.66
	CAMCOR, INC.	04/15/2016	$149.48
	FXFACTORY	04/15/2016	$49.00
	FXFACTORY	04/15/2016	$49.00
	SWEETWATER SOUND INC	04/15/2016	$39.96
	STAPLES 00108449	04/21/2016	$71.27
			$953.05
KELLY BRELAND	DRI TECHSMITH	04/03/2016	$10.75
	IN VERBAL INK	04/05/2016	$309.00
	IN VERBAL INK	04/07/2016	$307.75
	IN VERBAL INK	04/13/2016	$303.00
	THE CONFERENCE GROUP L	04/15/2016	$191.49
			$1,121.99
KELLY E LEWIS	ATO LTD	03/31/2016	$212.65
	ATO LTD	03/31/2016	$61.39
	FILTERS FAST	04/14/2016	$93.03
	1140 PERRY MANN	04/14/2016	$22.75
	ATO LTD	04/21/2016	$167.86
	ATO LTD	04/26/2016	$311.58
			$869.26
KELLY L HAMILTON	WALMART.COM 8009666546	04/14/2016	$31.62
	OFFICEMAX CT IN#356426	04/14/2016	$239.85
	STAPLES DIRECT	04/14/2016	$107.77
	AMAZON MKTPLACE PMTS	04/14/2016	$394.05
	MINERS INCORPORATED	04/14/2016	$76.94
	DRAFTING STEALS	04/19/2016	$114.38
	OFFICESUPPLY.COM	04/20/2016	$59.67
	MINERS INCORPORATED	04/21/2016	$367.55
			$1,391.83
KELLY L STEEN	PRECOR	03/31/2016	$271.92
	THE LANCASTER NEWS	04/12/2016	$228.75
			$500.67
KEN D SHIMIZU	NATHAN ACCESSORIES & ELE	04/28/2016	$16.04
			$16.04
KENDALL L CARNEY III	LOWES #00499	04/05/2016	$104.38

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL L CARNEY III	238 C-K COLUMBIA	04/05/2016	$62.10
	ADVANCED DOOR SYSTEMS	04/12/2016	$66.96
	238 C-K COLUMBIA	04/13/2016	$10.54
	RICHLAND INDUSTRIAL	04/28/2016	$407.71
			$651.69
KENNETH B WALSH	SIGMA ALDRICH US	04/12/2016	$118.86
	SIGMA ALDRICH US	04/25/2016	$170.17
			$289.03
KENNETH B WILSON JR	EXPRESS LUBE & MUFFLER	03/30/2016	$134.22
	LOWES #01986	04/21/2016	$15.08
	NORTHERN TOOL EQUIP	04/27/2016	$27.52
	NORTHERN TOOL EQUIP	04/27/2016	$327.50
			$504.32
KENNETH BAILEY THOMAS	CAROLINA EMBROIDERY	04/13/2016	$25.00
	SOUTHERN ATHLETIC FIELDS	04/15/2016	$918.00
	PIONEER REVERE 8008771500	04/15/2016	$64.55
			$1,007.55
KENNETH D BERNARD	LOWES #00626	04/12/2016	$24.02
	STAPLES DIRECT	04/13/2016	$92.86
	STAPLES 00104042	04/18/2016	$19.96
			$136.84
KENNETH G PARKER	THE HOME DEPOT #8913	03/30/2016	$24.78
	THE HOME DEPOT #8913	03/31/2016	$42.06
	THE HOME DEPOT #8913	04/06/2016	$148.60
	ADAMS SERVICES. LLC	04/06/2016	$1,947.05
	THE HOME DEPOT #8913	04/08/2016	$48.54
	THE HOME DEPOT #8913	04/07/2016	$28.60
	HOMEDEPOT.COM	04/07/2016	$47.73
	THE HOME DEPOT #8913	04/12/2016	$146.47
	ADVANCE AUTO PARTS #5700	04/14/2016	$5.71
	ACS INC	04/15/2016	$110.91
	THE HOME DEPOT #8913	04/19/2016	$27.45
	ADVANCE AUTO PARTS #5700	04/21/2016	$133.75
	THE HOME DEPOT #8913	04/21/2016	$46.13
	THE HOME DEPOT #8913	04/25/2016	$19.38
	WAL-MART #1030	04/28/2016	$25.14
	TRACTOR SUPPLY # 1306	04/28/2016	$53.95
	THE HOME DEPOT #8913	04/27/2016	$20.87
			$2,877.12
KENNETH M CORBETT	STAPLES 00106567	04/05/2016	$39.54
	VZWRLSS MY VZ VB P	04/06/2016	$740.64
	ZIN ZINIO.COM	04/13/2016	$12.99
	BEST BUY 00002642	04/17/2016	$588.48
	CTC CONSTANTCONTACT.COM	04/20/2016	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH M CORBETT	PICNIC TIME INC	04/26/2016	$247.28
	WOOBOX	04/27/2016	$29.00
			$1,697.93
KENNETH R BELLAMY	WAL-MART #0514	04/05/2016	$6.44
	DOLRTREE 5652 00056523	04/09/2016	$17.69
	ACADEMY SPORTS# 183	04/08/2016	$12.39
	PAYPAL GOLFWAREHOU	04/13/2016	$92.94
	ACADEMY SPORTS# 183	04/20/2016	$43.18
	UPPER DECK SPORTS LLC	04/21/2016	$190.00
			$362.64
KENNETH T PADGETT	SQ BEST PLUMBING INC	04/05/2016	$61.88
	RADIOSHACK DEA00009340	04/06/2016	$53.98
	RADIOSHACK DEA00009340	04/06/2016	$41.00
	CORBETTS BUILDING SUPPLY	04/08/2016	$448.53
	WALTERBORO FORD	04/07/2016	$100.17
	CORBETTS BUILDING SUPPLY	04/13/2016	$58.09
	WM SUPERCENTER #1035	04/17/2016	$38.06
	CORBETTS BUILDING SUPPLY	04/14/2016	$29.13
	LUCAS ELECTRIC COMP INC	04/15/2016	$292.00
			$1,122.84
KENNETH W KEVERLINE	VZWRLSS APOCC VISB	04/15/2016	$135.55
			$135.55
KERRI CHARLES	IN QUALITY PRINTING AND	04/07/2016	$468.93
	INNOVATIVE SOLUTIONS	04/07/2016	$197.37
	INNOVATIVE SOLUTIONS	04/07/2016	$669.87
	INNOVATIVE SOLUTIONS	04/07/2016	$87.48
	INNOVATIVE SOLUTIONS	04/07/2016	$650.16
	J W PEPPER AND SON INC	04/12/2016	$66.91
	ACROPRINT TIME RECORDER C	04/12/2016	$43.79
	GAMBLE MUSIC	04/20/2016	$465.90
	J W PEPPER AND SON INC	04/21/2016	$28.96
			$2,679.37
KERRY L MCIVER	RJL SYSTEMS	04/05/2016	$110.25
			$110.25
KEVIN A KENT	AIRGAS SOUTH	03/31/2016	$529.19
	LOWES #00499	04/01/2016	$5.48
	RICHLAND INDUSTRIAL	04/05/2016	$66.47
	ACE HARDWARE CAYCE	04/06/2016	$16.03
	RICHLAND INDUSTRIAL	04/13/2016	$24.20
	IN DOUGLAS FLUID & INTER	04/18/2016	$698.65
	AIRGAS SOUTH	04/22/2016	$529.19
			$1,869.21
KEVIN C REMINGTON	B&H PHOTO, 800-606-6969	04/06/2016	$804.75
	AMAZON MKTPLACE PMTS	04/12/2016	$366.04

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN C REMINGTON	LOWES #02967	04/17/2016	$59.79
	PAYPAL UCGIS	04/27/2016	$2,000.00
			$3,230.58
KEVIN CURTIS	LOWES #00499	04/07/2016	$55.60
	ROCK SOLID BRICK PAVER	04/08/2016	$94.59
			$150.19
KEVIN HUANG	POSTERPRESENTATIONS	04/01/2016	$189.00
	BEST BUY 00002642	04/17/2016	$278.12
	STAPLES 00106567	04/17/2016	$41.73
			$508.85
KEVIN L HENNESSEE	SITE ONE LANDSCAPES525	04/01/2016	$236.40
	SPARROW & KENNEDY TRACTOR	04/01/2016	$126.25
	THE HOME DEPOT 1110	04/01/2016	$208.04
	W P LAW INC	04/01/2016	$52.52
	GARNERS FERRY LANDSCAPE S	04/12/2016	$405.00
	HILTONS POWER EQUIPMENT	04/15/2016	$205.26
	GARNERS FERRY LANDSCAPE S	04/18/2016	$210.60
	MODERN EXTERMINATING	04/18/2016	$150.00
	GARNERS FERRY LANDSCAPE S	04/21/2016	$433.35
	GARNERS FERRY LANDSCAPE S	04/21/2016	$97.20
	GARNERS FERRY LANDSCAPE S	04/22/2016	$97.20
	GARNERS FERRY LANDSCAPE S	04/22/2016	$97.20
	LOWES #01064	04/26/2016	$138.69
			$2,457.71
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	04/01/2016	$75.16
	EQUIP RENTAL & SALES LANC	04/05/2016	$178.56
	BSN SPORT SUPPLY GROUP	04/07/2016	$1,152.23
	BSN SPORT SUPPLY GROUP	04/20/2016	$1,649.17
	BSN SPORT SUPPLY GROUP	04/25/2016	$1,561.44
	THE HOME DEPOT #8913	04/27/2016	$2.35
	AT&T K006 9968 ESTOR	04/27/2016	$68.00
			$4,686.91
KEVIN T BUSH	VERTICALRESPONSE INC	04/06/2016	$30.34
	VERTICALRESPONSE INC	04/11/2016	$30.28
	VERTICALRESPONSE INC	04/19/2016	$30.48
	TPM COLUMBIA	04/18/2016	$112.24
			$203.34
KHRYSTAL L SMITH	DOLRTREE 1305 00013052	04/04/2016	$10.60
	DOLRTREE 559 00005595	04/04/2016	$2.12
	DOLRTREE 1305 00013052	04/08/2016	$5.30
	BIG LOTS STORES - #0843	04/16/2016	$5.30
	ALLEGRA PRINT AND IMAGING	04/15/2016	$41.51
			$64.83
KIA ZELLARS	SIGMA ALDRICH US	04/04/2016	$388.31

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Cardholder	Vendor Name	Purchase Date	Amount
KIA ZELLARS	VWR INTERNATIONAL INC	04/08/2016	$67.99
	AMERICAN TYPE CULTURE COL	04/16/2016	$410.21
			$866.51
KIESHA M WILSON	VWR INTERNATIONAL INC	04/02/2016	$248.88
	EUROFINS MWG OPERON	04/06/2016	$10.00
	TFS FISHERSCI ECOM ATL	04/07/2016	$42.16
	UW GENOME	04/12/2016	$1,067.99
	UW GENOME	04/12/2016	$1,067.99
	VWR INTERNATIONAL INC	04/14/2016	$179.00
			$2,616.02
KIM L CHONG	MODERN LANGUAGE ASSOCI	04/01/2016	$725.00
	DMI DELL BUS ONLINE	04/02/2016	$183.59
	AMAZON.COM AMZN.COM/BILL	04/11/2016	$163.97
	US INK AND TONER	04/26/2016	$91.82
			$1,164.38
KIM L HIGH	FOOD LION #0179	04/11/2016	$3.54
	CAROLINA BIOLOGIC SUPPLY	04/13/2016	$173.96
	CAROLINA BIOLOGIC SUPPLY	04/13/2016	$85.90
	ZORO TOOLS INC	04/13/2016	$298.08
	STAPLES DIRECT	04/14/2016	$62.60
	AMAZON MKTPLACE PMTS	04/19/2016	$20.94
	ZORO TOOLS INC	04/20/2016	$535.89
	Amazon.com	04/20/2016	$72.08
	AIRGAS SOUTH	04/25/2016	$89.64
	CAROLINA BIOLOGIC SUPPLY	04/26/2016	$173.96
	ADY Graze	04/27/2016	$11.99
	AMAZON MKTPLACE PMTS	04/28/2016	$108.94
			$1,637.52
KIM M ROSE	US INK AND TONER	04/05/2016	$264.44
	HERALD OFFICE SUPPLY INC	04/05/2016	$1,101.60
	FEDEX 425114419	04/07/2016	$10.98
	FEDEX 425727299	04/13/2016	$21.96
	US INK AND TONER	04/19/2016	$109.53
	SOUTH CAROLINA ASSOCIA	04/19/2016	$60.00
			$1,568.51
KIMBERLY A FESSLER	APL APPLE ONLINE STORE	04/15/2016	$31.32
	APL APPLE ONLINE STORE	04/15/2016	$128.46
	APL APPLE ONLINE STORE	04/18/2016	$2,275.56
			$2,435.34
KIMBERLY C RAWLINSON	ALLEGRA MARKETING PRINT	04/21/2016	$254.52
			$254.52
KIMBERLY D BOONE	4IMPRINT	04/01/2016	$293.90
	MARCO PROMOTIONAL PROD	04/05/2016	$260.00
	4IMPRINT	04/11/2016	$1,586.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,140.20
KIMBERLY L BRADSHAW	SPOK INC	04/07/2016	$17.68
	Ryder Engraving Inc	04/11/2016	$24.09
			$41.77
KIMBERLY L MCMAHON	ACADEMIC SUPPLIER OFFICE	04/01/2016	$949.92
	FULL COMPASS SYS VT	04/13/2016	$273.00
	NATIONAL STUDENT EMP	04/13/2016	$375.00
	PAPER DIRECT	04/14/2016	$536.89
	MICHAELS STORES 5021	04/18/2016	$30.80
	HOBBY LOBBY #562	04/18/2016	$88.70
	VZWRLSS APOCC VISB	04/23/2016	$61.38
	TRIANGLE SAFE AND LOCK IN	04/22/2016	$1,147.49
	ACUI	04/25/2016	$175.00
			$3,638.18
KIMBERLY M DOZIER	PAYPAL ESCAPECLIMB	04/13/2016	$232.00
	KELTY	04/14/2016	$819.75
	NATIONAL INTRAMURAL RECR	04/20/2016	$1,666.00
	AMAZON MKTPLACE PMTS	04/20/2016	$42.90
	AMAZON MKTPLACE PMTS	04/26/2016	$4.81
	AMAZON MKTPLACE PMTS	04/26/2016	$146.07
	AMAZON MKTPLACE PMTS	04/27/2016	$10.73
			$2,922.26
KIMBERLY M POWERS	AMAZON MKTPLACE PMTS	04/11/2016	$376.00
	AMAZON MKTPLACE PMTS	04/11/2016	$376.50
	Amazon.com	04/13/2016	$753.14
			$1,505.64
KIMBERLY P BOWYER	AMAZON MKTPLACE PMTS	03/31/2016	$7.36
	LUMINEX CORP	04/09/2016	$805.00
	THE STATE NEWSPAPER	04/19/2016	$600.00
			$1,412.36
KIONA THOMAS	LIFETECH 32270330	04/13/2016	$639.52
	LIFETECH 32270330	04/14/2016	$242.00
	LIFETECH 32270330	04/22/2016	$64.75
	SCIENCE EXCHANGE, INC.	04/27/2016	$2,178.00
			$3,124.27
KIRSTEN C WHITE	OFFICEMAX CT IN#170172	03/31/2016	$171.78
	IN INTERNETWORK ENGINEER	04/01/2016	$752.22
	OFFICE DEPOT #2361	04/12/2016	$18.01
	OFFICEMAX CT IN#422589	04/20/2016	$343.56
			$1,285.57
KRIS F KAIGLER	IN ULTRA PURE LLC	04/11/2016	$441.00
			$441.00
KRISHNA C MANDAL	ALFA AESAR	04/19/2016	$745.79

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Cardholder	Vendor Name	Purchase Date	Amount
KRISHNA C MANDAL	ALFA AESAR	04/15/2016	$250.76
			$996.55
KRISTA L RUSSELL	THE OFFICE PAL	03/31/2016	$145.34
	FONDRIEST ENVIRONMENTAL I	03/31/2016	$415.00
	FORMS AND SUPPLY - AOPD	03/31/2016	$35.84
	Amazon.com	04/01/2016	$94.36
	THE OFFICE PAL	04/11/2016	$193.85
	VZWRLSS PRPAY AUTOPAY	04/19/2016	$30.00
			$914.39
KRISTIE V ROBERSON	1000BULBS.COM	04/12/2016	$44.82
	AMAZON MKTPLACE PMTS	04/12/2016	$63.87
	CONSOLIDATED PLASTICS CO	04/21/2016	$298.75
			$407.44
KRISTIN E FREESTATE	US INK AND TONER	03/31/2016	$172.06
	FEDEX 20075324	03/31/2016	$277.02
	FEDEX 424520910	04/02/2016	$175.53
	ETSY.COM	04/04/2016	$29.99
	WWW.NEWEGG.COM	04/04/2016	$42.15
	FEDEX 424717368	04/04/2016	$13.40
	APL APPLE ONLINE STORE	04/05/2016	$1,125.36
	FEDEX 659942550	04/05/2016	$59.63
	US INK AND TONER	04/06/2016	$66.80
	OFFICE DEPOT #1214	04/07/2016	$518.36
	FEDEX 425240888	04/09/2016	$34.78
	Safari Books Online	04/10/2016	$22.99
	APL APPLE ONLINE STORE	04/11/2016	$177.00
	LIVE CHAT INC	04/12/2016	$195.00
	APL APPLE ONLINE STORE	04/12/2016	$597.00
	FEDEX 425716297	04/13/2016	$21.13
	AMAZON MKTPLACE PMTS	04/14/2016	$35.96
	FEDEX 660256742	04/14/2016	$310.59
	FEDEX 425823263	04/15/2016	$22.90
	Ryder Engraving Inc	04/15/2016	$20.79
	AIGA	04/15/2016	$50.00
	FEDEX 426164406	04/18/2016	$409.71
	FEDEX 426440510	04/20/2016	$10.53
	PROCLIPUSA	04/25/2016	$85.49
	FEDEX 426856702	04/25/2016	$12.25
	FEDEX 427017340	04/26/2016	$141.13
	CTC CONSTANTCONTACT.COM	04/26/2016	$109.25
	ULINE SHIP SUPPLIES	04/28/2016	$361.20
	CNT COLLEGENET INVOICE	04/26/2016	$686.50
			$5,784.50
KRISTIN M ALLEN	VZWRLSS IVR VB	04/16/2016	$173.08
	CTC CONSTANTCONTACT.COM	04/23/2016	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$468.08
KRISTINE J MAYER	SOCIETY FOR HUMAN RESOURC	04/01/2016	$190.00
	IN SHRED WITH US	04/05/2016	$349.36
	POLLOCK COMPANY	04/05/2016	$78.96
	IN SHRED WITH US	04/11/2016	$200.00
	AMAZON.COM AMZN.COM/BILL	04/16/2016	$20.55
	Ryder Engraving Inc	04/18/2016	$20.79
	VZWRLSS PRPAY AUTOPAY	04/24/2016	$30.00
	WP-MIND TOOLS LTD	04/22/2016	$14.25
	VZWRLSS PRPAY AUTOPAY	04/25/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	04/26/2016	$30.00
	HRCI	04/27/2016	$550.00
			$1,513.91
KRYSTAL D DUBOSE	AIA CRP	04/18/2016	$1,743.72
			$1,743.72
KUBER MISHRA	COLUMBIA FLUID SYSTEMS	04/08/2016	$454.68
	ALFA AESAR	04/11/2016	$178.04
	AMAZON MKTPLACE PMTS	04/14/2016	$236.00
	AMAZON MKTPLACE PMTS	04/15/2016	$97.18
	AMAZON MKTPLACE PMTS	04/15/2016	$50.47
	AMAZON MKTPLACE PMTS	04/19/2016	$48.44
	ALFA AESAR	04/25/2016	$146.72
	CENMED ENTERPRISES	04/27/2016	$28.66
			$1,240.19
LALITHA RAVI	ROBOTSHOP.COM	03/31/2016	$109.51
	VELOCITY POWERSPORTS	03/30/2016	$405.08
	THE CHASSIS SHOP	03/30/2016	$229.19
	HYDRAULIC SUPPLY SUNRISE	03/31/2016	$132.41
	COLUMBIA POWERSPORTS 2	03/30/2016	$740.01
	MCMASTER-CARR	03/30/2016	$47.11
	VELOCITY POWERSPORTS	04/01/2016	$45.00
	MSC	04/02/2016	$167.08
	VELOCITY POWERSPORTS	04/01/2016	$7.76
	Amazon web services	04/03/2016	$10.55
	COLUMBIA FLUID SYSTEMS	04/04/2016	$57.35
	MOBILITYDIRECT.COM	04/06/2016	$48.40
	LOWES #00499	04/06/2016	$33.90
	MSC	04/07/2016	$29.38
	NAVITAR INC.	04/06/2016	$337.00
	TORQUE TRANSMISSION	04/07/2016	$179.27
	makeblock	04/07/2016	$29.09
	JAI JEGS 190 AUTOPARTS	04/07/2016	$140.92
	TFS FISHER SCI PTO	04/08/2016	$177.84
	WW GRAINGER	04/11/2016	$149.76
	MSC	04/12/2016	$19.49

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	METAL SUPERMARKETS	04/11/2016	$15.25
	HYDRAULIC SUPPLY SUNRISE	04/11/2016	$10.33
	COLUMBIA FLUID SYSTEMS	04/11/2016	$187.92
	LUG-ALL CORPORATION	04/11/2016	$69.52
			$3,379.12
LARRY C KNOTT	Amazon.com	04/09/2016	$145.62
	Amazon.com	04/09/2016	$145.62
	Amazon.com	04/09/2016	$145.62
			$436.86
LARRY D COOK	WWWAPOLLOCASTERCOM	04/12/2016	$321.26
			$321.26
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	04/11/2016	$1,650.00
			$1,650.00
LATANE E GOODING	HAWLEY LLC	04/08/2016	$280.41
	HAWG SCOOTERS	04/13/2016	$222.83
	THE CYCLE CENTER	04/18/2016	$25.81
			$529.05
LATONYA OLIVER	GREGORY PEST SOLUTIONS	03/31/2016	$182.50
	SHARP BUSINESS SYS-SC	04/14/2016	$1,129.43
	GREGORY PEST SOLUTIONS	04/15/2016	$182.50
	SOUTHEAST INDUSTRIAL EQUI	04/14/2016	$574.08
	SOUTHEAST INDUSTRIAL EQUI	04/18/2016	$726.18
			$2,794.69
LATOYA J TOWNES	FEDEX 424393474	03/31/2016	$35.01
	FEDEX 659969112	04/06/2016	$30.40
			$65.41
LATOYA ROBINSON	CVS/PHARMACY #03861	03/31/2016	$13.59
	B & S CLEANERS	04/14/2016	$11.27
	CVS/PHARMACY #03861	04/23/2016	$32.39
	WM SUPERCENTER #1358	04/26/2016	$110.71
	IPROMOTEU	04/27/2016	$1,846.20
			$2,014.16
LATOYA Z REESE	AT&T BILL PAYMENT	04/10/2016	$505.84
	US INK AND TONER	04/11/2016	$329.31
	SIBER ROBOFORM GOODSYNC	04/13/2016	$29.95
	DRI NUANCE	04/13/2016	$149.99
	STAPLES 00103911	04/19/2016	$28.04
			$1,043.13
LAURA A FOREMAN	CUPA-HR	04/12/2016	$95.00
	CUPA-HR	04/27/2016	$1,220.00
			$1,315.00
LAURA D HOWELL	RITTENHOUSE BOOKS	04/13/2016	$63.74
	Amazon.com	04/15/2016	$164.79

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA D HOWELL	AMAZON.COM AMZN.COM/BILL	04/22/2016	$42.95
	AMAZON.COM AMZN.COM/BILL	04/22/2016	$189.81
			$461.29
LAURA J COLVIN	ISP-MHN	03/31/2016	$150.00
	US INK AND TONER	04/07/2016	$217.52
	AACN	04/07/2016	$396.00
	NEI	04/12/2016	$500.00
	AMAZON MKTPLACE PMTS	04/13/2016	$62.83
	VZWRLSS APOCC VISB	04/17/2016	$262.64
	WM SUPERCENTER #1339	04/19/2016	$24.05
	ONTARGETJOBS	04/18/2016	$1,185.00
	ACADEMIC KEYS, LLC	04/21/2016	$210.00
	FEDEX 99032886	04/22/2016	$13.85
	ACADEMIC KEYS, LLC	04/25/2016	$210.00
			$3,231.89
LAURA J WALKER	VWR INTERNATIONAL INC	04/01/2016	$110.16
	VWR INTERNATIONAL INC	04/01/2016	$73.93
	VWR INTERNATIONAL INC	04/01/2016	$104.36
	PAYPAL EAGLEOPTICS	03/31/2016	$674.97
	VWR INTERNATIONAL INC	04/01/2016	$45.75
	VWR INTERNATIONAL INC	04/01/2016	$148.95
	DASH COURIER AND LOGIS	03/31/2016	$58.53
	VWR INTERNATIONAL INC	04/02/2016	$36.00
	U.S. PLASTIC CORPORATION	04/01/2016	$102.42
	VWR INTERNATIONAL INC	04/02/2016	$39.46
	FLINN SCIENTIFIC, I	03/31/2016	$41.10
	VWR INTERNATIONAL INC	04/02/2016	$77.53
	VWR INTERNATIONAL INC	04/03/2016	$151.43
	TFS FISHERSCI ECOM ATL	04/01/2016	$107.50
	CAROLINA BIOLOGIC SUPPLY	04/04/2016	$45.46
	WM SUPERCENTER #2806	04/04/2016	$6.30
	VWR INTERNATIONAL INC	04/06/2016	$624.55
	SIGMA ALDRICH US	04/05/2016	$106.53
	SIGMA ALDRICH US	04/06/2016	$338.87
	VWR INTERNATIONAL INC	04/07/2016	$52.23
	STEMS UPSTATE FLORAL C	04/05/2016	$50.88
	CAROLINA BIOLOGIC SUPPLY	04/07/2016	$128.13
	HARLEYS ELECTRONICS INC	04/07/2016	$4.13
	VWR INTERNATIONAL INC	04/09/2016	$44.98
	SCIENCE FIRST WILDCO	04/07/2016	$570.08
	VWR INTERNATIONAL INC	04/12/2016	$242.09
	VWR INTERNATIONAL INC	04/13/2016	$690.41
	VWR INTERNATIONAL INC	04/13/2016	$901.21
	CELLSIGNAL.COM	04/11/2016	$299.00
	VWR INTERNATIONAL INC	04/14/2016	$64.74
	SIGMA ALDRICH US	04/14/2016	$112.02

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	AMAZON.COM AMZN.COM/BILL	04/14/2016	$37.29
	VWR INTERNATIONAL INC	04/19/2016	$68.50
	MATTEK CORPORATION	04/19/2016	$422.44
	TFS FISHERSCI ECOM ATL	04/19/2016	$239.90
	CAROLINA BIOLOGIC SUPPLY	04/19/2016	$58.72
	WALMART.COM	04/20/2016	$66.78
	VWR INTERNATIONAL INC	04/21/2016	$230.54
	PRECISION WEIGHING INC	04/19/2016	$90.60
	VWR INTERNATIONAL INC	04/21/2016	$22.37
	WAL-MART #2806	04/21/2016	$22.38
	TFS FISHERSCI ECOM ATL	04/23/2016	$774.54
	F&T FUR HARVESTER'	04/23/2016	$37.95
	TRAILCAMPRO	04/22/2016	$441.55
	VWR INTERNATIONAL INC	04/23/2016	$165.48
	AMAZON MKTPLACE PMTS	04/23/2016	$33.73
	VWR INTERNATIONAL INC	04/27/2016	$33.56
	SIGMA ALDRICH US	04/26/2016	$171.66
	WAL-MART #2806	04/27/2016	$6.11
	WAL-MART #2806	04/27/2016	$12.62
	TFS FISHERSCI ECOM ATL	04/27/2016	$108.18
			$9,098.60
LAURA L CURTIS	STAPLS7153684729000001	03/31/2016	$81.35
	STAPLS7154273319000001	04/12/2016	$65.01
	STAPLS7154273319000002	04/12/2016	$39.09
	STAPLS7153813228000001	04/12/2016	$510.80
	SOUTH CAROLINA INTERPR	04/19/2016	$1,466.25
			$2,162.50
LAURA SLUSHER	PARTY CITY #198	04/26/2016	$34.94
			$34.94
LAURA YAFFE	SCANTRON CORPORATION	04/14/2016	$276.47
	OFFICESUPPLY.COM	04/19/2016	$336.12
			$612.59
LAUREN A PARKER	AIRGAS SOUTH	04/02/2016	$3.52
	US INK AND TONER	04/11/2016	$152.92
	US INK AND TONER	04/14/2016	$262.60
	US INK AND TONER	04/27/2016	$789.89
	INTUIT QB ONLINE	04/27/2016	$32.39
			$1,241.32
LAUREN B GREENE	VERIZON WRLS MYACCT VE	04/19/2016	$120.00
	VERIZON WRLS MYACCT VE	04/20/2016	$120.00
			$240.00
LAUREN C DENNIS	TEST MEDICAL SYMPTOMS	04/11/2016	$359.98
			$359.98
LAUREN M WOLF	STAPLES 00106567	03/30/2016	$10.70

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN M WOLF	VWR INTERNATIONAL INC	04/06/2016	$189.70
	VWR INTERNATIONAL INC	04/06/2016	$212.57
	VWR INTERNATIONAL INC	04/10/2016	$150.08
	FIREFLYSCI.COM	04/11/2016	$270.00
	VWR INTERNATIONAL INC	04/12/2016	$93.23
	GE HEALTHCARE BIO-SCIENC	04/12/2016	$514.00
	TFS FISHER SCI ATL	04/12/2016	$295.58
	VWR INTERNATIONAL INC	04/13/2016	$46.00
	SIGMA ALDRICH US	04/12/2016	$119.16
	STAPLES 00106567	04/13/2016	$5.78
	VWR INTERNATIONAL INC	04/16/2016	$282.07
	VWR INTERNATIONAL INC	04/16/2016	$142.75
	PUBLIX #17	04/18/2016	$11.92
	ANASPEC	04/19/2016	$483.00
	INDOFINE CHEMICAL CO INC	04/20/2016	$140.00
	MILLIPORE AMERICAS	04/21/2016	$382.00
	VWR INTERNATIONAL INC	04/22/2016	$122.75
	VWR INTERNATIONAL INC	04/22/2016	$44.60
	VWR INTERNATIONAL INC	04/27/2016	$78.65
	VWR INTERNATIONAL INC	04/28/2016	$69.14
	BIO MATRIX INC	04/27/2016	$693.00
	VWR INTERNATIONAL INC	04/28/2016	$143.93
			$4,500.61
LAUREN MARTINI OLSON	BOXWOOD TECHNOLOGY	03/29/2016	$175.00
	BSN SPORT SUPPLY GROUP	04/01/2016	$848.34
	AMAZON MKTPLACE PMTS	04/05/2016	$157.47
	SCHOOL HEALTH CORP	04/07/2016	$252.86
	SP CRANKSHOOTER.COM	04/07/2016	$545.02
	PAYPAL PETERSONSBR	04/07/2016	$250.00
	AMAZON MKTPLACE PMTS	04/07/2016	$46.85
	AMAZON MKTPLACE PMTS	04/08/2016	$477.90
	SHOPTRN SterlingRope	04/07/2016	$637.07
	ADIDAS ONLINE STORE	04/09/2016	$432.00
	AMAZON MKTPLACE PMTS	04/09/2016	$173.95
	AMAZON MKTPLACE PMTS	04/11/2016	$19.95
	BSN SPORT SUPPLY GROUP	04/14/2016	$148.88
	VZWRLSS APOCC VISB	04/20/2016	$266.07
	HAY HILL GARDEN MARKET	04/22/2016	$36.70
	TARGET 00019232	04/22/2016	$46.16
	ACE HARDWARE CAYCE	04/23/2016	$41.63
	TARGET 00019232	04/24/2016	$94.93
			$4,650.78
LAUREN YOUNG	MAILCHIMP	03/31/2016	$40.00
	BOXWOOD TECHNOLOGY	04/05/2016	$175.00
	MAILCHIMP	04/07/2016	$50.00
	B&H PHOTO, 800-606-6969	04/07/2016	$1,391.84

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN YOUNG	B&H PHOTO, 800-606-6969	04/07/2016	$1,919.00
	AMAZON MKTPLACE PMTS	04/08/2016	$69.90
	BestBuyCom784002008142	04/08/2016	$323.98
	AMZ Art To Frames	04/08/2016	$344.88
	AMAZON MKTPLACE PMTS	04/12/2016	$72.16
	MAILCHIMP	04/12/2016	$25.00
	AMAZON.COM AMZN.COM/BILL	04/17/2016	$72.90
	IN SHRED WITH US	04/21/2016	$40.00
	DreamHost dh-fee.com	04/28/2016	$119.40
	PAYPAL COLLEGEBROA	04/28/2016	$125.00
			$4,769.06
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	04/01/2016	$195.00
	AT&T BILL PAYMENT	04/04/2016	$82.74
	AT&T BILL PAYMENT	04/12/2016	$155.39
	FEDEX 425952362	04/16/2016	$29.56
			$462.69
LAWRENCE HARKNESS	PAW FELIX DENNIS	04/06/2016	$250.00
	UNITED REFRIG BR #U2	04/08/2016	$67.53
	FASTENAL COMPANY01	04/13/2016	$722.09
	RICHLAND INDUSTRIAL	04/14/2016	$106.75
	GATEWAY #1 COLA	04/13/2016	$82.21
	FEDEXOFFICE 00015024	04/15/2016	$13.41
			$1,241.99
LAWRYN M HENDERSON	GAYLORD BROS INC	04/09/2016	$554.55
			$554.55
LEE ANN FAULLING	FEDEX 424372002	03/31/2016	$67.26
	Amazon.com	03/31/2016	$148.85
	CAYMAN CHEMICAL CO. INC	03/31/2016	$283.00
	LIFETECH 32173954	04/01/2016	$81.70
	BIO RAD LABORATORIES	04/02/2016	$171.00
	INTEGRATED DNA TECH	04/04/2016	$60.03
	STEMCELL TECH INC	04/04/2016	$451.00
	FEDEX 424699308	04/04/2016	$9.86
	SANTA CRUZ BIOTECHNOLOGY	04/05/2016	$303.50
	ACADEMIC SUPPLIER OFFICE	04/05/2016	$41.39
	ACADEMIC SUPPLIER OFFICE	04/05/2016	$91.84
	BECTON DICKINSON	04/06/2016	$455.00
	FEDEX 660003895	04/07/2016	$125.22
	ACADEMIC SUPPLIER OFFICE	04/09/2016	$334.68
	CHEMBRIDGEC	04/08/2016	$630.00
	FEDEX 98882185	04/09/2016	$20.00
	SIGMA ALDRICH US	04/08/2016	$751.00
	CHEMBRIDGEC	04/08/2016	$630.00
	FEDEX 425223380	04/11/2016	$105.69
	SIGMA ALDRICH US	04/13/2016	$265.08

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	ABCAM	04/14/2016	$865.00
	CELLSIGNAL.COM	04/13/2016	$528.00
	UAB CHTN SOUTH DIV	04/15/2016	$49.50
	UAB CHTN SOUTH DIV	04/15/2016	$0.50
	BECKMAN COULTER	04/15/2016	$353.51
	Amazon.com	04/15/2016	$22.08
	FEDEX 425812533	04/15/2016	$43.96
	FEDEX 425947045	04/18/2016	$170.23
	INTEGRATED DNA TECH	04/19/2016	$55.22
	ACADEMIC SUPPLIER OFFICE	04/20/2016	$128.54
	ILLUMINA INC.	04/20/2016	$958.36
	FEDEX 426430439	04/21/2016	$25.79
	IN AASN BIOABCHEM INC.	04/21/2016	$1,739.87
	INTEGRATED DNA TECH	04/21/2016	$163.63
	FEDEX 426530145	04/23/2016	$67.26
	LIFETECH 32380865	04/23/2016	$170.22
	CORNING INC-CREDIT SVCS	04/22/2016	$243.90
	BIO RAD LABORATORIES	04/23/2016	$297.00
	FEDEX 426651818	04/25/2016	$181.25
	ABCAM	04/25/2016	$194.00
	SIGMA ALDRICH US	04/27/2016	$188.29
	FEDEX 427111596	04/27/2016	$56.83
	CORNING INC-CREDIT SVCS	04/27/2016	$306.24
	BestBuyCom784604072145	04/27/2016	$485.98
	AMERICAN TYPE CULTURE COL	04/27/2016	$846.42
	VETEQUIP, INC	04/27/2016	$92.25
	FEDEX 427208925	04/28/2016	$74.86
			$13,334.79
LEE B WILSON	MEDLINE	04/08/2016	$365.95
	VECTRACOR INC	04/12/2016	$1,449.75
			$1,815.70
LEE E AANDERUD	Amazon.com	03/31/2016	$319.62
	Amazon.com	04/01/2016	$369.00
	AMAZON MKTPLACE PMTS	03/31/2016	$86.28
	Amazon.com	03/31/2016	$434.34
	US LASER INC	04/01/2016	$95.00
	B&H PHOTO, 800-606-6969	04/05/2016	$179.90
	DELL SALES & SERVICE	04/08/2016	$215.99
	Amazon.com	04/12/2016	$266.35
	DMI DELL HIGHER EDUC	04/21/2016	$843.82
	AMAZON MKTPLACE PMTS	04/20/2016	$115.26
	AMAZON MKTPLACE PMTS	04/21/2016	$24.94
	GOTOCITRIX.COM	04/21/2016	$379.08
	B&H PHOTO, 800-606-6969	04/21/2016	$199.99
	Amazon.com	04/28/2016	$289.44
	US INK AND TONER	04/28/2016	$319.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,138.53
LEE K RODDICK	WM SUPERCENTER #2806	04/04/2016	$143.61
	Amazon.com	04/19/2016	$16.95
			$160.56
LEROY SIMS	PRESTIGE SYSTEMS CARPE	04/18/2016	$95.00
	SQ COMMERCIAL CLEANING S	04/20/2016	$1,608.64
			$1,703.64
LESLIE C DENNIS	SQ JOURNALISM EDUC	04/28/2016	$100.00
	IN SPORTS TROPHIES	04/28/2016	$74.90
			$174.90
LESLIE E LANCASTER	ABLENET, INC	03/29/2016	$129.80
	ETYMOTIC RESEARCH	04/05/2016	$48.50
	AT&T BILL PAYMENT	04/08/2016	$39.19
	BRAIN VISION	04/08/2016	$99.33
	BRAIN VISION	04/08/2016	$255.00
	Dropbox TZH95KXX771G	04/15/2016	$99.00
	AMAZON MKTPLACE PMTS	04/20/2016	$24.12
	Dropbox ZSVVPCS55NV1	04/20/2016	$99.00
			$793.94
LESLIE M HARDEN	STRATOS COMMUNICATIONS	03/30/2016	$51.50
	MOTOROLA, INC. - ONLINE	03/31/2016	$1,517.54
	SMITH RUBBER STAMP & SEAL	03/31/2016	$37.26
	VZWRLSS MY VZ VB P	04/02/2016	$2,468.74
	LANGUAGE LINE	04/04/2016	$7.03
	SPIRIT COMM EBILLING	04/06/2016	$384.24
	SECURITY ON CAMPUS	04/06/2016	$525.00
	THE ALPHA GROUP	04/06/2016	$1,785.00
	IN SHRED WITH US	04/07/2016	$145.00
	THE TROPHY AND GIFT SHOP	04/06/2016	$199.02
	LANGUAGE LINE	04/11/2016	$7.03
	STAPLES 00106567	04/13/2016	$180.78
	OFFICE DEPOT #1090	04/14/2016	$181.40
	FEDEX 20248466	04/16/2016	$24.83
	FEDEX 425984233	04/16/2016	$87.66
	OFFICE DEPOT #1214	04/14/2016	$1,368.06
	VZWRLSS MY VZ VB P	04/18/2016	$306.87
	VZWRLSS MY VZ VB P	04/18/2016	$606.72
	STRATOS COMMUNICATIONS	04/19/2016	$103.00
			$9,986.68
LESLIE M JENKINS	AMAZON MKTPLACE PMTS	03/31/2016	$86.95
	AMAZON MKTPLACE PMTS	03/31/2016	$86.95
	VWR INTERNATIONAL INC	04/01/2016	$187.87
	SURVEYMONKEY.COM	04/01/2016	$204.00
	AMAZON MKTPLACE PMTS	04/04/2016	$20.28

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M JENKINS	AMAZON MKTPLACE PMTS	04/05/2016	$317.22
	PAYPAL ATOKARE	04/05/2016	$250.00
	SIGMA ALDRICH US	04/08/2016	$73.64
	LIFETECH 32237336	04/08/2016	$72.50
	SIGMA ALDRICH US	04/11/2016	$169.59
	SIGMA ALDRICH US	04/11/2016	$327.71
	US INK AND TONER	04/18/2016	$363.35
	SIGMA ALDRICH US	04/21/2016	$93.61
	DURECT LACTEL ABSORB	04/22/2016	$1,180.00
			$3,433.67
LETA SALAZAR	UT CAREER SERVICES	04/27/2016	$120.00
			$120.00
LICHAO SUN	TED PELLA INC	03/30/2016	$145.23
	VWR INTERNATIONAL INC	04/06/2016	$45.45
	VWR INTERNATIONAL INC	04/07/2016	$136.09
	LIFETECH 32345754	04/21/2016	$258.00
	SIGMA ALDRICH US	04/25/2016	$112.85
	TFS FISHERSCI ECOM ATL	04/26/2016	$42.30
	VWR INTERNATIONAL INC	04/29/2016	$188.89
			$928.81
LINDA AUBREY HIGGINS	PRECISION ROLLER	04/26/2016	$65.87
			$65.87
LINDSEY N LOGUE	CUSTOMINK LLC	04/20/2016	$273.24
	2XL CORP/CARE-GYMWIPES	04/26/2016	$341.30
			$614.54
LINGYU YU	AMAZON.COM AMZN.COM/BILL	03/31/2016	$36.12
	Amazon.com	03/31/2016	$15.48
	AMAZON MKTPLACE PMTS	04/14/2016	$28.41
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$14.98
	Amazon.com	04/18/2016	$29.69
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$20.91
	ADDAM'S UNIV BKST #229	04/19/2016	$61.45
	Amazon.com	04/22/2016	$21.55
	AMAZON MKTPLACE PMTS	04/28/2016	$51.75
			$280.34
LISA A CATHCART	US INK AND TONER	04/06/2016	$648.77
			$648.77
LISA A SAXON	US INK AND TONER	04/04/2016	$437.04
	IOP BUSINESS PUBLISHING	04/06/2016	$997.05
	US INK AND TONER	04/19/2016	$581.10
	GENERAL CHEMICAL CORP.	04/27/2016	$84.50
			$2,099.69
LISA B JERALD	VZWRLSS APOCC VISB	04/06/2016	$360.53
	MAILCHIMP	04/17/2016	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B JERALD	WUFOO.COM/CHARGE	04/24/2016	$29.95
			$410.48
LISA C DAVIS	US INK AND TONER	04/14/2016	$134.36
			$134.36
LISA C MILLER	AMAZON MKTPLACE PMTS	04/02/2016	$47.84
	AMAZON MKTPLACE PMTS	04/13/2016	$125.46
	PARTY CITY #198	04/19/2016	$7.41
	AMY'S HALLMARK #720	04/19/2016	$20.16
	VWR INTERNATIONAL INC	04/27/2016	$48.29
			$249.16
LISA C ROBINETTE	PUBLIX #1383	04/07/2016	$46.57
	TRADER JOE'S #753 QPS	04/07/2016	$23.71
	WS OUTLET 0170	04/13/2016	$328.83
	TRADER JOE'S #753 QPS	04/15/2016	$10.78
	COST PLUS WLD #246	04/15/2016	$18.81
	LOWES #00499	04/19/2016	$185.97
	TARGET 00019232	04/20/2016	$83.58
	PUBLIX #1383	04/27/2016	$21.35
	PUBLIX #1383	04/28/2016	$89.81
			$809.41
LISA DAVIS	AMAZON MKTPLACE PMTS	04/01/2016	$89.98
	ANC Ancestry.com	04/14/2016	$189.00
			$278.98
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	03/31/2016	$1,400.00
	SC.GOV	04/12/2016	$13.00
	SC.GOV	04/21/2016	$289.00
			$1,702.00
LISA M MCCARTHA	UPS 1ZD8T36H0390026816	04/16/2016	$16.70
	OFFICEMAX CT IN#371700	04/15/2016	$286.30
	UPS 1ZD8T36H0392775423	04/16/2016	$18.29
	TARGET 00019232	04/21/2016	$5.17
			$326.46
LISA R COLE	AVANGATE X1 SEARCH	04/24/2016	$19.95
			$19.95
LISA S ROSDAIL	STAPLES DIRECT	04/11/2016	$66.28
	PAPER DIRECT	04/13/2016	$155.56
	SILVERPAPER	04/15/2016	$40.72
	ACCO BRANDS DIRECT	04/19/2016	$99.95
	DANNYS TROPHY SHOP INC	04/20/2016	$1,265.20
	STAPLES DIRECT	04/27/2016	$56.96
	ACCO BRANDS DIRECT	04/27/2016	$132.78
			$1,817.45
LISA SMITH	THE MUSICAL SOURCE INC	04/04/2016	$143.34

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Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	POLLOCK COMPANY	04/21/2016	$78.95
			$222.29
LOIS E BUSBY	Amazon.com	04/01/2016	$46.43
	APL APPLE ONLINE STORE	04/07/2016	$79.00
	FEDEX 660016035	04/07/2016	$31.35
	ACADEMY OF INTL BUSINESS	04/08/2016	$100.00
	FEDEX 425284835	04/09/2016	$14.98
	FEDEX 660221690	04/13/2016	$44.45
	ACADEMY OF INTL BUSINESS	04/13/2016	$1,250.00
	THEECONOMIST NEWSPAPER	04/18/2016	$15.00
	THEECONOMIST NEWSPAPER	04/20/2016	$155.00
	GILLWARE, INC.	04/21/2016	$1,107.26
	AOM ACADEMY OF MNGMNT	04/28/2016	$193.00
	AOM ACADEMY OF MNGMNT	04/28/2016	$193.00
	AOM ACADEMY OF MNGMNT	04/28/2016	$182.00
			$3,411.47
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	04/01/2016	$113.64
	SIGMA ALDRICH US	04/13/2016	$426.07
	TFS FISHERSCI ECOM ATL	04/14/2016	$66.96
	SIGMA ALDRICH US	04/25/2016	$137.54
	AMAZON MKTPLACE PMTS	04/25/2016	$41.75
	NOVUS BIOLOGICALS LLC	04/25/2016	$344.00
	TFS FISHERSCI ECOM ATL	04/27/2016	$155.15
	TFS FISHERSCI ECOM ATL	04/27/2016	$84.45
	TFS FISHERSCI ECOM ATL	04/28/2016	$283.26
	SIGMA ALDRICH US	04/28/2016	$102.88
			$1,755.70
LORETTA L HARDCASTLE	FEDEX 424380641	03/31/2016	$10.38
	FEDEX 659909000	04/05/2016	$56.70
	FEDEX 424881392	04/05/2016	$54.79
	UPS 000000F66W04146	04/06/2016	$29.38
	OFFICEMAX CT IN#262975	04/07/2016	$774.58
	FEDEX 660129678	04/09/2016	$5.10
	FEDEX 660048581	04/08/2016	$170.00
	FEDEX 660156467	04/12/2016	$42.50
	FEDEX 425714584	04/13/2016	$63.34
	VZWRLSS APOCC VISB	04/13/2016	$119.27
	OFFICEMAX CT IN#323676	04/12/2016	$168.89
	FEDEX 425821555	04/15/2016	$20.15
	FEDEX 425962038	04/16/2016	$73.16
	FEDEX 660343146	04/16/2016	$36.30
	FEDEX 426665348	04/24/2016	$25.81
	FEDEX 426538429	04/23/2016	$17.50
	UPS 000000F66W04166	04/22/2016	$7.97
	FEDEX 660655120	04/26/2016	$40.45

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	PRECISION ROLLER	04/27/2016	$29.75
	VZWRLSS IVR VB	04/28/2016	$50.53
			$1,796.55
LORI A ZIOLKOWSKI	VWR INTERNATIONAL INC	04/13/2016	$36.81
	AMAZON MKTPLACE PMTS	04/12/2016	$77.70
	VWR INTERNATIONAL INC	04/14/2016	$169.50
	VWR INTERNATIONAL INC	04/16/2016	$505.59
	AGILENTTECHNOLOGIES	04/22/2016	$1,245.24
			$2,034.84
LORI H VANN	FEDEX 20076238	03/31/2016	$23.17
	GENBOOK INC	04/02/2016	$23.00
	GENBOOK INC	04/02/2016	$23.00
	US INK AND TONER	04/05/2016	$599.25
	LD-123 INKJETS	04/05/2016	$260.98
	MICHAELS STORES 1237	04/19/2016	$52.66
			$982.06
LUCIA A PIRISI CREEK	LIFETECH 32196575	04/06/2016	$850.30
	DENVILLE SCIENTIFIC INC	04/07/2016	$906.07
	JP LAB EQUIPMENT SERVICES	04/07/2016	$2,401.99
			$4,158.36
LUKE J VAN WINGERDEN	AMAZON MKTPLACE PMTS	04/09/2016	$49.97
	AMAZON MKTPLACE PMTS	04/12/2016	$49.97
	DMI DELL HIGHER EDUC	04/27/2016	$1,338.64
	WACOM TECHNOLOGY CORP	04/26/2016	$1,999.95
			$3,438.53
LUTHER H SHUMPERT	KEN CLARY & CO.	04/14/2016	$442.50
			$442.50
LYDIA E MATESIC	AIRGAS SOUTH	04/02/2016	$6.51
	VWR INTERNATIONAL INC	04/26/2016	$375.65
	LIFETECH 32393789	04/26/2016	$349.50
	VWR INTERNATIONAL INC	04/28/2016	$43.94
			$775.60
LYNDA S DAVIS	Amazon.com	03/31/2016	$6.35
	AMAZON MKTPLACE PMTS	03/31/2016	$20.38
	AMAZON MKTPLACE PMTS	04/02/2016	$31.30
	VARIDESK	04/21/2016	$495.00
	BED BATH & BEYOND #367	04/28/2016	$34.32
	Amazon.com	04/28/2016	$61.37
			$648.72
LYNN W HEARD	STAPLES 00103911	04/20/2016	$592.87
			$592.87
LYNNE L PARKER	NAME-CHEAP.COM NAME-CH	04/12/2016	$10.87
			$10.87

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Cardholder	Vendor Name	Purchase Date	Amount
LYNWOOD WATTS	GAMECOCK LANES	04/19/2016	$162.00
	SIMPSONS ACE HARDWARE	04/21/2016	$7.54
	TRACTOR SUPPLY #1502	04/21/2016	$4.16
	SOUTH CAROLINA INTERPR	04/22/2016	$1,603.75
	SPACE WALK	04/22/2016	$550.80
			$2,328.25
M FRAZIER-BREEDEN	SPOK INC	04/12/2016	$418.07
	ALK-ABELLO INC	04/26/2016	$460.00
			$878.07
MADISON A MIKHAIL	SYM DIGIIDSECUREEMAIL	04/01/2016	$25.00
	AMAZON MKTPLACE PMTS	03/31/2016	$7.50
	AMAZON MKTPLACE PMTS	04/05/2016	$7.20
	NAFSA ASSOCIATIONOF INTER	04/06/2016	$79.00
	AMAZON MKTPLACE PMTS	04/12/2016	$11.19
	IN SHRED WITH US	04/14/2016	$35.00
			$164.89
MAGGIE E BERGMANS	FEDEX 424392888	03/31/2016	$15.14
	FEDEX 659767285	03/31/2016	$36.71
	FEDEX 424539584	04/02/2016	$103.08
	FANDANGO.COM	04/03/2016	$23.40
	FEDEX 659807908	04/01/2016	$40.05
	FEDEX 424892242	04/05/2016	$213.83
	FEDEX 425007912	04/06/2016	$59.53
	FEDEX 660012548	04/07/2016	$86.20
	FEDEX 425114716	04/07/2016	$11.93
	Ryder Engraving Inc	04/07/2016	$16.35
	FEDEX 660032473	04/07/2016	$13.28
	VZWRLSS IVR VB	04/08/2016	$163.95
	FEDEX 660103969	04/09/2016	$75.28
	FEDEX 425259228	04/09/2016	$104.26
	FEDEX 425454447	04/11/2016	$37.72
	FEDEX 425613844	04/12/2016	$15.58
	FEDEX 660164154	04/12/2016	$66.50
	US INK AND TONER	04/12/2016	$1,486.16
	FEDEX 425727580	04/13/2016	$43.17
	FEDEX 660280291	04/14/2016	$21.63
	FEDEX 425833947	04/15/2016	$20.92
	FEDEX 425983617	04/18/2016	$36.39
	FEDEX 660413172	04/19/2016	$48.76
	FEDEX 426340824	04/19/2016	$22.39
	US INK AND TONER	04/21/2016	$2,254.39
	FEDEX 426450798	04/21/2016	$102.05
	SYSTEMATIC ART	04/21/2016	$26.39
	FEDEX 660510138	04/21/2016	$55.56
	FEDEX 426550086	04/23/2016	$56.47

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	AT&T BILL PAYMENT	04/25/2016	$172.27
	IN ARTEX, INC	04/25/2016	$1,543.35
	FEDEX 426684904	04/25/2016	$69.71
	FEDEX 660662801	04/26/2016	$403.86
	FEDEX 427026086	04/26/2016	$27.37
	SMITH RUBBER STAMP & SEAL	04/25/2016	$10.80
	FEDEX 660719161	04/27/2016	$49.71
	FEDEX 427131551	04/28/2016	$110.13
			$7,644.27
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	04/12/2016	$45.00
	IN ETON BIOSCIENCE, INC.	04/12/2016	$4.50
	OFFICE DEPOT #2349	04/11/2016	$84.22
	IN ETON BIOSCIENCE, INC.	04/12/2016	$45.00
	IN ETON BIOSCIENCE, INC.	04/12/2016	$4.50
	ASU DNASU	04/11/2016	$187.00
	EUROFINS MWG OPERON	04/14/2016	$155.66
	SIGMA ALDRICH US	04/20/2016	$30.80
	CAYMAN CHEMICAL CO. INC	04/21/2016	$180.00
	IN ETON BIOSCIENCE, INC.	04/26/2016	$36.00
	IN ETON BIOSCIENCE, INC.	04/26/2016	$40.50
	IN ETON BIOSCIENCE, INC.	04/26/2016	$9.00
			$822.18
MANA HEWITT	HARBOR FREIGHT TOOLS 103	04/02/2016	$17.08
	RIO GRANDE INC	04/09/2016	$470.35
	FEDEX 425456289	04/11/2016	$127.09
	FEDEX 426183363	04/18/2016	$414.81
	RIO GRANDE INC	04/26/2016	$34.68
	RIO GRANDE INC	04/26/2016	$350.30
	THE CONTENTI CO	04/27/2016	$250.70
	FEDEX 660759925	04/28/2016	$288.31
			$1,953.32
MARCIA C SCARMARDO	FEDEX 424522820	04/04/2016	$60.54
	FEDEX 425104875	04/07/2016	$42.89
	FEDEX 425605302	04/12/2016	$21.63
	FEDEX 425824203	04/15/2016	$14.96
	VZWRLSS APOCC VISB	04/26/2016	$583.88
			$723.90
MARCIA P WADFORD	AMAZON MKTPLACE PMTS	03/31/2016	$18.97
	Amazon.com	04/03/2016	$317.60
	AMAZON.COM AMZN.COM/BILL	04/03/2016	$30.31
	Amazon.com	04/05/2016	$163.92
			$530.80
MARDI H MCCABE	BARNES&NOBLE.COM-BN	04/07/2016	$75.19
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$13.61
	HP DIRECT-PUBLICSECTOR	04/09/2016	$992.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARDI H MCCABE	ALL AMERICAN TROPHY	04/20/2016	$108.64
	UNIV-OF-SC-BOOKSTORE#2400	04/26/2016	$7.21
			$1,197.26
MARGARET A ASKEY	GOPHER SPORT	03/31/2016	$97.99
	WALMART.COM 8009666546	04/01/2016	$119.49
	US INK AND TONER	04/28/2016	$150.53
			$368.01
MARGARET BERGIN	FEDEX 424370434	03/31/2016	$12.83
			$12.83
MARGARET C CIRTAIN	LIFETECH 81741909	03/31/2016	$35.18
	VWR INTERNATIONAL INC	04/01/2016	$983.88
	VWR INTERNATIONAL INC	04/01/2016	$131.86
	CAROLINA BIOLOGIC SUPPLY	04/01/2016	$13.25
	VWR INTERNATIONAL INC	04/03/2016	$313.04
	CAROLINA BIOLOGIC SUPPLY	04/01/2016	$152.35
	CAROLINA BIOLOGIC SUPPLY	04/05/2016	$1,060.20
	LIFETECH 32226729	04/07/2016	$583.90
	SMITH-ROOT INC	04/12/2016	$479.81
	UNIV-OF-SC-BOOKSTORE#2400	04/19/2016	$287.71
	POLYSCIENCES INC	04/27/2016	$700.27
			$4,741.45
MARGARET E POWELL	VARIDESK	04/06/2016	$565.00
			$565.00
MARGARET E WHISENANT	WWW RESEARCHDIETS COM	03/31/2016	$420.00
	TFS FISHER SCI CHU	04/08/2016	$161.54
	TFS FISHER SCI CHU	04/09/2016	$730.94
	TFS FISHER SCI ATL	04/14/2016	$730.94
	PROMEGACORP. PROMEGA C	04/17/2016	$172.00
	KAPA BIOSYSTEMS INC.	04/15/2016	$176.00
	RESEARCH PRODUCTS INTL	04/19/2016	$108.56
	TFS FISHER SCI CHU	04/22/2016	$488.64
	TFS FISHER SCI CHU	04/23/2016	$337.70
	TOXIN TECHNOLOGY INC	04/25/2016	$427.00
	ABCAM	04/28/2016	$144.00
			$3,897.32
MARGARET L SALTRICK	J W PEPPER AND SON INC	04/04/2016	$60.99
	PENSKE TRK LSG 009925	04/02/2016	$93.14
	PENSKE TRK LSG 009925	04/11/2016	$69.51
	MURRPRINTINGBEAUFORT	04/13/2016	$375.24
	CTC CONSTANTCONTACT.COM	04/17/2016	$70.00
	J W PEPPER AND SON INC	04/25/2016	$890.29
			$1,559.17
MARGARET T CARTER	WAL-MART #0795	04/07/2016	$14.45
	SWEET DREAMS & JELLI BEAN	04/14/2016	$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET T CARTER	BELK #374 WALTERBORO PLZ	04/14/2016	$64.80
	WAL-MART #1358	04/19/2016	$21.47
	WAL-MART #1358	04/26/2016	$111.62
			$452.34
MARGUERITE I OBRIEN	Amazon.com	04/05/2016	$445.94
			$445.94
MARIA M PENA	FEDEX 809523136946	03/31/2016	$95.20
	Amazon Video On Demand	04/04/2016	$1.99
	Amazon Video On Demand	04/03/2016	$1.99
	BestBuyCom783434111405	04/01/2016	$1,071.47
	Amazon Video On Demand	04/03/2016	$1.99
	Amazon Video On Demand	04/04/2016	$1.99
	AMAZON VIDEO ON DEMAND AM	04/03/2016	$1.99
	Amazon Video On Demand	04/04/2016	$1.99
	Amazon Video On Demand	04/05/2016	$1.99
	Amazon Video On Demand	04/05/2016	$1.99
	Amazon Video On Demand	04/05/2016	$1.99
	Amazon Video On Demand	04/05/2016	$1.99
	Amazon Video On Demand	04/06/2016	$1.99
	AIRGAS SOUTH	04/06/2016	$61.18
	AIRGAS SOUTH	04/06/2016	$14.70
	AIRGAS SOUTH	04/06/2016	$29.30
	AIRGAS SOUTH	04/06/2016	$22.05
	AIRGAS SOUTH	04/06/2016	$16.29
	AIRGAS SOUTH	04/06/2016	$15.75
	AIRGAS SOUTH	04/07/2016	$235.90
	MERRITT VETERINARY SUPPLI	04/07/2016	$910.00
	OFFICE DEPOT #2349	04/08/2016	$259.18
	VWR INTERNATIONAL INC	04/16/2016	$246.60
	VWR INTERNATIONAL INC	04/16/2016	$225.05
	VWR INTERNATIONAL INC	04/17/2016	$98.26
	AIRGAS SOUTH	04/20/2016	$6.42
	VWR INTERNATIONAL INC	04/27/2016	$40.87
	VWR INTERNATIONAL INC	04/27/2016	$37.49
	VWR INTERNATIONAL INC	04/27/2016	$43.08
	VWR INTERNATIONAL INC	04/27/2016	$393.91
	AIRGAS SOUTH	04/27/2016	$6.42
	TFS FISHER SCI RAR	04/27/2016	$185.12
	VWR INTERNATIONAL INC	04/28/2016	$144.95
	TFS FISHERSCI ECOM ATL	04/28/2016	$227.44
			$4,408.52
MARIA SOPHOCLEOUS	DHL EXPRESS (USA) INC	04/01/2016	$12.09
	PREMIER TECHNOLOGY	04/04/2016	$115.87
	FEDEX 809944947727	04/06/2016	$8.00
	NAYLOR ASSOCIATION SOLUTI	04/06/2016	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 809944949075	04/06/2016	$14.03
	DHL EXPRESS (USA) INC	04/07/2016	$12.09
	FEDEX 809944947738	04/13/2016	$10.38
	ADOBE CREATIVE CLOUD	04/13/2016	$359.88
	DHL EXPRESS (USA) INC	04/15/2016	$12.09
	FEDEX 809944947750	04/16/2016	$14.03
	DHL EXPRESS (USA) INC	04/15/2016	$12.09
	FEDEX 809944947749	04/15/2016	$14.11
	DHL EXPRESS (USA) INC	04/15/2016	$10.19
	DHL EXPRESS (USA) INC	04/15/2016	$13.13
	DHL EXPRESS (USA) INC	04/15/2016	$13.51
	TWC TIME WARNER CABLE	04/18/2016	$53.58
	TWC TIME WARNER CABLE	04/18/2016	$53.58
	TWC TIME WARNER CABLE	04/20/2016	$53.58
	TWC TIME WARNER CABLE	04/20/2016	$53.58
	TWC TIME WARNER CABLE	04/20/2016	$53.58
	IN SHRED WITH US	04/21/2016	$35.00
	AAIEP ENGLISHUSA	04/25/2016	$650.00
	DHL EXPRESS (USA) INC	04/28/2016	$19.50
	DHL EXPRESS (USA) INC	04/28/2016	$13.51
	DHL EXPRESS (USA) INC	04/28/2016	$13.51
	DHL EXPRESS (USA) INC	04/28/2016	$12.09
	DHL EXPRESS (USA) INC	04/28/2016	$5.11
	DHL EXPRESS (USA) INC	04/28/2016	$13.51
	TWC TIME WARNER CABLE	04/28/2016	$51.41
			$2,253.03
MARIE A COUNTS	SECURITY ON CAMPUS	03/31/2016	$1,350.00
			$1,350.00
MARION P MARTIN JR	BAKER DISTRIBUTING #556	03/30/2016	$21.92
	241 C-K EVANS	03/31/2016	$121.92
	ET INDUSTRIAL SUPPLY CO I	04/01/2016	$15.00
	LOWES #00639	04/04/2016	$352.07
	BAKER DISTRIBUTING #556	04/05/2016	$197.10
	AIRGAS NATIONAL CARBONATI	04/05/2016	$301.27
	OREILLY AUTO 00047613	04/07/2016	$45.35
	LOWES #00639	04/08/2016	$15.98
	LOWES #00639	04/11/2016	$67.45
	LOWES #00639	04/06/2016	$29.17
	LOWES #00639	04/06/2016	$57.43
	FASTENAL COMPANY01	04/13/2016	$16.11
	BAKER DISTRIBUTING #556	04/13/2016	$13.62
	THE HOME DEPOT 1117	04/13/2016	$31.01
	DAVIS APPLIANCE REPAIR	04/14/2016	$29.16
	LOWES #00639	04/14/2016	$59.44
	ACS INC	04/20/2016	$175.69
	THE HOME DEPOT 1117	04/19/2016	$58.13

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	KEY CHEMICALS INC	04/21/2016	$47.41
	KEY CHEMICALS INC	04/21/2016	$84.18
	ACS INC	04/21/2016	$69.78
	AIKEN ELECTRICAL WHOLESAS	04/25/2016	$350.07
	FASTENAL COMPANY01	04/25/2016	$39.78
	AIKEN ELECTRICAL WHOLESAS	04/26/2016	$370.72
	ACS INC	04/26/2016	$36.14
	AUTOZONE #1019	04/26/2016	$125.30
	TROPHIES UNLIMITED	04/28/2016	$10.80
	AIKEN ELECTRICAL WHOLESAS	04/28/2016	$49.09
	SHERWIN WILLIAMS 702008	04/27/2016	$41.68
			$2,832.77
MARJORIE A NICHOLSON	ENVIRONMENTAL MONITORI	04/15/2016	$47.49
	DKC DIGI KEY CORP	04/20/2016	$15.77
	PAYPAL PCEXCHANGE	04/20/2016	$100.00
	IN NORTH COAST METROLOGY	04/20/2016	$325.00
	PAYPAL RDR ELEC IN	04/20/2016	$39.44
	IN NORTH COAST METROLOGY	04/21/2016	$95.00
	PAYPAL USPS USPS	04/25/2016	$11.15
			$633.85
MARK A ROBBINS	ULINE SHIP SUPPLIES	04/08/2016	$115.57
	OFFICE DEPOT #2127	04/26/2016	$928.53
			$1,044.10
MARK A SARZYNSKI	VWR INTERNATIONAL INC	04/13/2016	$9.60
			$9.60
MARK ALAN RICHARDSON	ADVANCED DOOR SYSTEMS	03/31/2016	$404.98
	BUSBY ELECTRIC MOTOR SERV	04/01/2016	$2,400.00
	ADVANCED DOOR SYSTEMS	04/15/2016	$140.66
			$2,945.64
MARK C HERRING	GATEWAY #1 COLA	04/14/2016	$40.53
	BEARING DIST - COLUMBIA	04/19/2016	$36.83
	CONSOLIDATED PIPE-COLUMBI	04/20/2016	$226.00
	UNITED REFRIG BR #U2	04/26/2016	$13.15
	COLUMBIA FLAG & SIGN COM	04/27/2016	$800.00
	LOWES #00499	04/28/2016	$29.90
			$1,146.41
MARK FLOWERS	LOWES #02634	04/04/2016	$117.02
	SOUTHEASTERN PRINTING	04/05/2016	$580.35
	LOWES #01986	04/12/2016	$25.28
	Dropbox CPRVT9V4WWR5	04/21/2016	$99.00
			$821.65
MARK N AKERS	CC DICKSON BRANCH 1002	04/04/2016	$57.02
	JOHNSTONE SUPPLY COLUMB	04/05/2016	$278.25
	JOHNSTONE SUPPLY COLUMB	04/08/2016	$153.78

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Cardholder	Vendor Name	Purchase Date	Amount
MARK N AKERS	ZCI COMPANY	04/14/2016	$691.44
	CC DICKSON BRANCH 1002	04/21/2016	$230.07
	LOWES #01064	04/22/2016	$18.51
	DISTRIBUTION INT'L	04/21/2016	$113.41
			$1,542.48
MARK RITTER	GIH GLOBALINDUSTRIALEQ	04/01/2016	$329.67
	OFFICEMAX/OFFICEDEPOT6360	03/31/2016	$62.10
	WAL-MART #2806	04/13/2016	$41.13
	OLLIES BARGAIN OUTLET 113	04/19/2016	$20.52
	ALLEGRA PRINT AND IMAGING	04/21/2016	$20.57
	ALLEGRA PRINT AND IMAGING	04/21/2016	$19.62
	WATER SOLUTIONS	04/21/2016	$38.14
			$531.75
MARK S HENDERSON	AMAZON.COM AMZN.COM/BILL	04/04/2016	$16.50
	TURNING POINTE OF COLUMB	04/10/2016	$31.21
	BOBBYS SHOE REPAIR	04/12/2016	$14.00
	HANCOCK FABRICS 1444	04/18/2016	$96.91
			$158.62
MARK S LOSAVIO	RICHEYS SERVICES	04/06/2016	$539.84
			$539.84
MARK SMITH	MITEGEN	04/11/2016	$196.84
	STAPLES 00103911	04/21/2016	$91.78
			$288.62
MARK W VOLMER	UNIV-OF-SC-BOOKSTORE#2400	04/08/2016	$14.40
			$14.40
MARTY C FRICK	W O BLACKSTONE & CO INC	04/05/2016	$2,349.00
	LOWES #00499	04/27/2016	$26.64
	MANTEK	04/28/2016	$216.20
			$2,591.84
MARY C DRISCOLL	PHOENIX PRINTING	04/01/2016	$392.17
	SUN PRINTING	04/01/2016	$105.84
	STROTHERS PRINTING INC	04/01/2016	$52.92
	WWW.TICKETPRINTING.COM	04/01/2016	$309.95
	WWW.TICKETPRINTING.COM	04/07/2016	$114.54
	SMARTSHEET.COM, INC. S	04/07/2016	$447.00
			$1,422.42
MARY C ROBINSON	SCREENPRINTINGSUPP	04/11/2016	$50.87
	RICHLAND INDUSTRIAL	04/13/2016	$121.41
	FOOD LION #2506	04/27/2016	$19.81
			$192.09
MARY E FLOWERS	AMAZON MKTPLACE PMTS	04/02/2016	$123.98
	AMAZON MKTPLACE PMTS	04/02/2016	$73.94
	AMAZON MKTPLACE PMTS	04/01/2016	$40.01

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	04/05/2016	$40.63
	AMAZON MKTPLACE PMTS	04/05/2016	$60.05
	AMAZON MKTPLACE PMTS	04/06/2016	$48.99
	AMAZON MKTPLACE PMTS	04/06/2016	$19.74
	AMAZON MKTPLACE PMTS	04/06/2016	$24.95
	DEMCO INC	04/06/2016	$121.77
	AMAZON MKTPLACE PMTS	04/08/2016	$65.82
	AMAZON MKTPLACE PMTS	04/09/2016	$18.94
	AMAZON MKTPLACE PMTS	04/11/2016	$14.99
	AMAZON MKTPLACE PMTS	04/11/2016	$51.84
	AMAZON MKTPLACE PMTS	04/11/2016	$34.03
	AMAZON MKTPLACE PMTS	04/11/2016	$27.65
	AMAZON MKTPLACE PMTS	04/11/2016	$44.47
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$16.22
	AMAZON MKTPLACE PMTS	04/13/2016	$551.24
	AMAZON MKTPLACE PMTS	04/14/2016	$146.89
	US INK AND TONER	04/18/2016	$124.63
	AMAZON MKTPLACE PMTS	04/19/2016	$8.12
	Amazon.com	04/20/2016	$333.74
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$28.97
	AMAZON MKTPLACE PMTS	04/20/2016	$110.19
	AMAZON MKTPLACE PMTS	04/22/2016	$135.34
	Amazon.com	04/25/2016	$35.12
	AMAZON MKTPLACE PMTS	04/22/2016	$48.99
	Amazon.com	04/25/2016	$127.37
	AMAZON MKTPLACE PMTS	04/22/2016	$65.40
	AMAZON MKTPLACE PMTS	04/25/2016	$47.07
	Amazon.com	04/25/2016	$157.01
	AMAZON MKTPLACE PMTS	04/25/2016	$24.16
	Amazon.com	04/25/2016	$349.42
	AMAZON MKTPLACE PMTS	04/26/2016	$43.94
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$210.77
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$294.50
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$238.37
	AMAZON MKTPLACE PMTS	04/28/2016	$5.20
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$59.95
	AMAZON MKTPLACE PMTS	04/28/2016	$250.23
			$4,224.64
MARY P CALLAHAN	US LASER INC	03/30/2016	$484.88
	WWW.ISTOCK.COM	04/26/2016	$12.00
	PAYPAL CHRISTINAPO CHR	04/26/2016	$350.00
			$846.88
MATTHEW D LONG	IN CAROLINA COMFORT SOLU	04/06/2016	$2,495.00
	BONITZ INC	04/07/2016	$748.00
			$3,243.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW E KIMBALL	CVS/PHARMACY #07016	04/21/2016	$23.93
	EAI EDUCATION	04/26/2016	$18.94
	OREGON RFID, INC.	04/28/2016	$403.77
	SCIENCE FIRST WILDCO	04/27/2016	$236.50
			$683.14
MATTHEW J BUTLER	BRICKO FARMS INC	04/14/2016	$104.00
	HOLLEY TRACTOR AND EQUIP	04/15/2016	$159.30
	IN COLD CREEK NURSERIES	04/14/2016	$129.54
	W A BRAGG AND CO INC	04/20/2016	$151.76
	ATCO MANUFACTURING COMPAN	04/21/2016	$490.16
	THE HOME DEPOT 1117	04/20/2016	$176.68
	W A BRAGG AND CO INC	04/20/2016	$77.61
	W A BRAGG AND CO INC	04/22/2016	$274.89
	HOLLEY TRACTOR AND EQUIP	04/25/2016	$415.80
	CAROLINA FRESH FARMS 7	04/26/2016	$802.60
			$2,782.34
MATTHEW L JOY	SP HENGE DOCKS	04/04/2016	$831.13
	VARIDESK	04/05/2016	$395.00
	HP DIRECT-PUBLICSECTOR	04/15/2016	$385.54
	VZWRLSS APOCC VISB	04/15/2016	$98.57
	US INK AND TONER	04/18/2016	$270.05
	AMAZON MKTPLACE PMTS	04/19/2016	$127.18
	AMAZON MKTPLACE PMTS	04/21/2016	$103.25
	BOX BOX.NET BUS SRVCS	04/20/2016	$48.60
	AMAZON MKTPLACE PMTS	04/20/2016	$248.08
	HP HP HOME STORE	04/25/2016	$221.39
			$2,728.79
MATTHEW R COTTRELL	1140 PERRY MANN	03/30/2016	$46.40
	CITY ELECTRIC REPAIR INC	03/31/2016	$309.90
	RICHLAND INDUSTRIAL	04/19/2016	$17.79
	JAMES M PLEASANTS	04/28/2016	$199.99
	CONSOLIDATED PIPE-COLUMBI	04/28/2016	$85.30
	SOUTHEASTERN DOCK & DOOR	04/27/2016	$375.00
			$1,034.38
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	04/06/2016	$48.58
	WWW.NEWEGG.COM	04/06/2016	$102.99
	US INK AND TONER	04/06/2016	$822.10
	NINITE.COM	04/06/2016	$50.00
	US INK AND TONER	04/07/2016	$153.63
	DATAMATION SYSTEMS	04/07/2016	$1,636.62
	AMAZON MKTPLACE PMTS	04/10/2016	$24.96
	DMI DELL HIGHER EDUC	04/09/2016	$505.42
	DMI DELL HIGHER EDUC	04/09/2016	$1,120.92
	APL APPLE ONLINE STORE	04/11/2016	$99.00
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$140.60

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	TROXELL COMMUNICATIONS IN	04/11/2016	$107.74
	APL APPLE ONLINE STORE	04/12/2016	$729.00
	DMI DELL HIGHER EDUC	04/14/2016	$113.39
	AMAZON MKTPLACE PMTS	04/14/2016	$483.83
	AMAZON MKTPLACE PMTS	04/15/2016	$839.97
	HP DIRECT-PUBLICSECTOR	04/15/2016	$700.92
	WUFOO.COM/CHARGE	04/19/2016	$69.95
	APL APPLE ONLINE STORE	04/25/2016	$149.00
	APPLIED DATA	04/27/2016	$51.84
	Amazon.com	04/27/2016	$85.32
	AMAZON MKTPLACE PMTS	04/27/2016	$54.95
	WWW.NEWEGG.COM	04/28/2016	$599.97
			$8,690.70
MATTHEW T ROZIER	HILTONS POWER EQUIPMENT	03/31/2016	$427.12
	RICHLAND INDUSTRIAL	04/06/2016	$11.83
	HILTONS POWER EQUIPMENT	04/12/2016	$172.70
	HILTONS POWER EQUIPMENT	04/18/2016	$6.30
	DUKES EQUIPMENT CO, IN	04/22/2016	$233.58
			$851.53
MATTIE J BENNETT	Amazon.com	04/14/2016	$33.00
	Amazon.com	04/14/2016	$41.87
	AMAZON.COM AMZN.COM/BILL	04/15/2016	$56.10
	Amazon.com	04/19/2016	$96.00
	Amazon.com	04/20/2016	$67.79
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$75.95
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$63.80
	Amazon.com	04/28/2016	$129.03
			$563.54
MAXINE B MIXON	DMI DELL HIGHER EDUC	04/02/2016	$1,810.38
	AMAZON MKTPLACE PMTS	04/06/2016	$19.19
	AMAZON MKTPLACE PMTS	04/13/2016	$26.05
	US INK AND TONER	04/14/2016	$363.35
	US INK AND TONER	04/22/2016	$329.64
			$2,548.61
MAZEN AZIZ	ALIEXPRESS	04/14/2016	$1,798.42
	STATACORP LP	04/14/2016	$395.00
	ALIEXPRESS	04/19/2016	$648.42
			$2,841.84
MEGAN C ROBINSON	VARIDESK	04/06/2016	$180.00
	4IMPRINT	04/20/2016	$380.75
	CALIFORNIA ADVANCEMENT RE	04/20/2016	$50.00
			$610.75
MELANIE G CAMPBELL	SOUTHLAND EQUIPMENT SERVI	04/07/2016	$1,290.55
	GEL ENGINEERING LLC	04/14/2016	$1,322.25

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE G CAMPBELL	SHERWIN WILLIAMS 702712	04/16/2016	$206.23
	SHERWIN WILLIAMS 702712	04/18/2016	$206.23
	SHERWIN WILLIAMS 702712	04/19/2016	$250.61
	SQ D &D LANDSCAPING	04/27/2016	$2,375.00
	SQ COMMERCIAL CLEANING S	04/28/2016	$1,400.00
			$7,050.87
MELISSA A MOSS	PEPTIDE 2 0 INC	04/07/2016	$1,906.00
			$1,906.00
MELISSA A PILGRIM	OFFICEMAX/OFFICEDEPOT6360	04/02/2016	$134.93
			$134.93
MELISSA M BAIR	FEDEX 424890766	04/05/2016	$12.95
	FEDEX 660162979	04/12/2016	$146.68
	FEDEX 426178891	04/18/2016	$7.13
	FEDEX 660411899	04/19/2016	$42.50
	FEDEX 426870931	04/25/2016	$310.37
	FEDEX 427024614	04/26/2016	$20.90
	FEDEX 427226624	04/28/2016	$10.46
			$550.99
MELISSA R IDE	VZWRLSS MY VZ VB P	04/01/2016	$104.42
	SURVEYMONKEY.COM	04/08/2016	$26.00
			$130.42
MELODY BOLAND	IN SHRED WITH US	03/31/2016	$30.00
	HAR HARVARD BUSNS REV	04/04/2016	$119.00
	US INK AND TONER	04/07/2016	$131.31
	ASSOCIATION FOR THE STUDY	04/08/2016	$160.00
	NASPA-AUTHORIZE.NET	04/07/2016	$75.00
	STAPLES DIRECT	04/09/2016	$285.11
	COE	04/07/2016	$250.00
	Amazon.com	04/11/2016	$29.64
	TME PEOPLE MAGAZINE	04/11/2016	$116.07
	TECH REVIEW	04/12/2016	$49.95
	THEECONOMIST NEWSPAPER	04/14/2016	$190.00
	COE	04/18/2016	$250.00
	JOHN WILEY & SONS PUBL	04/20/2016	$180.00
	NY TIMES NATL SALES	04/25/2016	$34.40
	IN SHRED WITH US	04/28/2016	$30.00
			$1,930.48
MERDELL DAVIS	MULTI MEDIA SERVICES	04/04/2016	$797.69
	TEK MEDIA	04/06/2016	$515.00
	US INK AND TONER	04/12/2016	$174.63
	AMAZON MKTPLACE PMTS	04/20/2016	$22.17
			$1,509.49
MEREDITH F HIGGS	THE STATE NEWSPAPER	04/04/2016	$375.00
			$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
MERRITT H FREDERICK	MICHAEL BUSINESS MACHINE	03/31/2016	$107.42
	THOMSON WEST TCD	04/05/2016	$1,478.31
			$1,585.73
MICHAEL BIZIMIS	ALLEN SCIENTIFIC GLASS	04/05/2016	$1,220.73
	MCMASTER-CARR	04/18/2016	$48.12
	TFS FISHERSCI ECOM ATL	04/19/2016	$297.14
	TFS FISHERSCI ECOM ATL	04/19/2016	$52.83
	TFS THERMOELECTRONNORT	04/27/2016	$159.93
			$1,778.75
MICHAEL D MILES	1140 PERRY MANN	04/07/2016	$46.38
	1140 PERRY MANN	04/12/2016	$107.84
	1140 PERRY MANN	04/14/2016	$40.93
	1140 PERRY MANN	04/19/2016	$54.00
	1140 PERRY MANN	04/22/2016	$540.00
	1140 PERRY MANN	04/25/2016	$61.42
	1140 PERRY MANN	04/26/2016	$455.76
	TUCKER-KIRBY CO INC.-	04/26/2016	$93.96
	MAYER710 COLUMBIASC	04/26/2016	$2,118.60
	1140 PERRY MANN	04/27/2016	$80.22
			$3,599.11
MICHAEL D WRIGHT	FEDEX 870194701838	04/19/2016	$4.31
	FEDEX 782867422750	04/20/2016	$46.25
			$50.56
MICHAEL D WYATT	VWR INTERNATIONAL INC	04/21/2016	$43.10
			$43.10
MICHAEL E HODGSON	DNH GODADDY.COM	04/02/2016	$60.06
	AMAZON MKTPLACE PMTS	04/23/2016	$35.64
	OFFICE DEPOT #2349	04/23/2016	$151.18
	Amazon.com	04/23/2016	$10.74
			$257.62
MICHAEL ELLIS	AMERICAN SEALS INC	04/01/2016	$861.47
	OFFICE DEPOT #2349	04/15/2016	$17.27
			$878.74
MICHAEL J CHAJKOWSKI	RICHLAND INDUSTRIAL	04/04/2016	$55.08
	LINCOLN AQUATICS	04/05/2016	$27.16
	RED CROSS STORE	04/06/2016	$123.53
	ACE HARDWARE CAYCE	04/21/2016	$12.83
	LAMOTTE CO	04/13/2016	$1,542.34
	RED CROSS STORE	04/14/2016	$349.65
	ACE HARDWARE CAYCE	04/28/2016	$41.67
			$2,152.26
MICHAEL L BOYD	JACKIES ALTERATIONS	04/13/2016	$40.00
	W O BLACKSTONE & CO INC	04/13/2016	$862.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$902.00
MICHAEL L BREWINGTON	MACK FULBRIGHT DIST INC	03/31/2016	$87.03
	8161 CED	04/05/2016	$42.17
	HARLEYS ELECTRONICS INC	04/05/2016	$8.01
	LOWES #02548	04/07/2016	$16.63
	LOWES #02595	04/18/2016	$43.26
			$197.10
MICHAEL L RIDGEWAY	FIRESTONE 025194	04/05/2016	$57.54
	OFFICE DEPOT #2349	04/05/2016	$143.59
	FIRESTONE 025194	04/05/2016	$57.54
	DANA SAFETY SUPPLY INC	04/18/2016	$375.00
	DANA SAFETY SUPPLY INC	04/19/2016	$150.00
	DANA SAFETY SUPPLY INC	04/22/2016	$375.00
			$1,158.67
MICHAEL L STEVENS	FOOD LION #0390	04/04/2016	$7.17
	FOOD LION #0390	04/14/2016	$7.72
	LETMEDCO INC	04/14/2016	$25.84
	Pak Mail 815	04/20/2016	$124.75
	FOOD LION #0390	04/21/2016	$4.78
			$170.26
MICHAEL SANDAGO	TARGET 00012062	04/18/2016	$27.48
	LOWES #02548	04/20/2016	$15.18
	OFFICE DEPOT #2361	04/21/2016	$107.21
	UPSTATE OVERSTOCKS	04/25/2016	$43.44
			$193.31
MICHAEL SHTUTMAN	ADOBE PRESENTER SUBS	03/31/2016	$149.00
	AFFYMETRIX, INC	04/04/2016	$30.00
	AFFYMETRIX, INC	04/04/2016	$92.00
	TFS FISHERSCI ECOM ATL	04/06/2016	$468.75
	GENSCRIPT	04/06/2016	$71.50
	INTEGRATED DNA TECH	04/08/2016	$618.90
	SAMSCLUB #6203	04/23/2016	$298.53
			$1,728.68
MICHELE BLONDIN	FEDEX 425618825	04/12/2016	$44.43
			$44.43
MICHELE P KELLY	VWR INTERNATIONAL INC	04/02/2016	$140.70
	VWR INTERNATIONAL INC	04/05/2016	$198.68
	AMAZON MKTPLACE PMTS	04/07/2016	$355.50
	ABCAM	04/19/2016	$454.00
	VECTOR LABORATORIES INC	04/19/2016	$399.00
	WWW.JACKSONIMMUNO.COM	04/19/2016	$146.00
	RAININ	04/20/2016	$199.00
	RIZNO UNIFORM DIV	04/28/2016	$96.69
			$1,989.57

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE B KNIGHT	IN SHRED WITH US	04/07/2016	$85.00
	FEDEX 426755249	04/25/2016	$57.93
			$142.93
MICHELLE L PARHAM	STAPLES 00103234	04/01/2016	$1,155.44
	RED WING SHOE STORE #1	04/04/2016	$122.79
	OFFICE DEPOT #2349	04/04/2016	$111.68
	SPOK INC	04/05/2016	$12.22
	BEST BUY 00002709	04/06/2016	$617.06
	OFFICE DEPOT #2349	04/05/2016	$47.50
	WAL-MART #2214	04/07/2016	$85.80
	TARGET 00019232	04/11/2016	$131.12
	STAPLES 00103234	04/13/2016	$19.43
	AMAZON MKTPLACE PMTS	04/16/2016	$86.49
	AMAZON MKTPLACE PMTS	04/16/2016	$28.00
	AMAZON MKTPLACE PMTS	04/15/2016	$40.34
	AMAZON MKTPLACE PMTS	04/15/2016	$28.98
	AMAZON MKTPLACE PMTS	04/16/2016	$44.04
	OFFICE DEPOT #2349	04/15/2016	$482.67
	ABSA	04/18/2016	$135.00
	VZWRLSS APOCC VISB	04/21/2016	$955.56
			$4,104.12
MICKEY J JENNINGS	8160 ALL PHASE	04/01/2016	$1,387.65
	8160 ALL PHASE	04/05/2016	$1,187.34
	8160 ALL PHASE	04/07/2016	$1,987.50
	8160 ALL PHASE	04/08/2016	$942.82
	8160 ALL PHASE	04/08/2016	$780.16
	AREA CONSTRUCTION SUPPLI	04/26/2016	$80.00
	LOWES #01986	04/27/2016	$18.00
			$6,383.47
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	04/02/2016	$9.18
	Amazon.com	04/12/2016	$10.78
	LOWES #00385	04/16/2016	$16.70
	AMAZON MKTPLACE PMTS	04/26/2016	$84.98
	PAYPAL ENGINEERING	04/26/2016	$299.00
	CAPITOL SCIENTIFIC, INC	04/27/2016	$316.50
	SEARS.COM 9301	04/26/2016	$86.16
			$823.30
MINSUB SHIM	LIFETECH 81742495	03/31/2016	$124.50
	AMAZON MKTPLACE PMTS	03/31/2016	$21.88
	TFS FISHERSCI ECOM ATL	04/06/2016	$163.00
	AMAZON MKTPLACE PMTS	04/08/2016	$58.38
	CAYMAN CHEMICAL CO. INC	04/06/2016	$161.00
	DENVILLE SCIENTIFIC INC	04/11/2016	$216.28
	GOLD BIOTECHNOLOGY	04/15/2016	$200.50
	IN ETON BIOSCIENCE, INC.	04/18/2016	$4.50

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	TFS FISHERSCI ECOM ATL	04/20/2016	$26.76
	PEPROTECH	04/20/2016	$195.00
	LIFETECH 81815801	04/20/2016	$52.82
	LIFETECH 81815801	04/21/2016	$63.84
	TFS FISHERSCI ECOM ATL	04/22/2016	$75.92
	IN ETON BIOSCIENCE, INC.	04/26/2016	$18.00
	LIFETECH 32399222	04/27/2016	$29.72
	LIFETECH 32399222	04/28/2016	$95.76
			$1,507.86
MINUETTE B FLOYD	ARC 313	04/19/2016	$291.41
			$291.41
MIRIAM P TOOLE	TFS FISHER SCI ATL	03/31/2016	$33.34
	LAKEERIESYS	04/05/2016	$166.53
	AMAZON MKTPLACE PMTS	04/10/2016	$69.99
	DRILLSPOT.COM	04/08/2016	$446.20
	AMAZON MKTPLACE PMTS	04/14/2016	$63.92
	TROPHIES UNLIMITED	04/14/2016	$119.88
	SINCLAIR INC	04/25/2016	$206.28
	PAYPAL GAZEPOINT	04/28/2016	$1,480.00
			$2,586.14
MISTY C O'DONNELL	FEDEX 775973382911	03/31/2016	$40.45
	METAL SUPERMARKETS	04/01/2016	$310.44
	EV DRIVES	04/04/2016	$40.47
	COLUMBIA FLUID SYSTEMS	04/04/2016	$20.63
	CITY OF COLA LINCOLN GARA	04/04/2016	$10.00
	POLLOCK COMPANY	04/04/2016	$78.95
	AMAZON MKTPLACE PMTS	04/05/2016	$75.88
	WWW.NEWEGG.COM	04/05/2016	$87.83
	GOLD ELECTRICTECH	04/05/2016	$79.00
	DKC DIGI KEY CORP	04/06/2016	$37.23
	LOWES #00499	04/06/2016	$55.28
	FEDEX 810287376529	04/06/2016	$22.50
	FEDEX 810287376518	04/06/2016	$106.69
	THE CHASSIS SHOP	04/05/2016	$134.33
	WALMART.COM	04/06/2016	$53.29
	SAMSCLUB #6203	04/06/2016	$1,893.66
	MCMASTER-CARR	04/05/2016	$690.86
	MCMASTER-CARR	04/06/2016	$527.26
	MCMASTER-CARR	04/06/2016	$174.32
	METAL SUPERMARKETS	04/07/2016	$75.52
	CABLE & CONNECTIONS	04/06/2016	$290.44
	FEDEX 874776794710	04/07/2016	$24.05
	METAL SUPERMARKETS	04/07/2016	$512.40
	THE HOME DEPOT 1110	04/06/2016	$13.45
	MCMASTER-CARR	04/06/2016	$38.76

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	LOWES #00499	04/08/2016	$34.54
	FEDEX 808428945350	04/09/2016	$14.71
	HYDRAULIC SUPPLY SUNRISE	04/08/2016	$77.43
	FASTENAL COMPANY01	04/08/2016	$13.66
	WW GRAINGER	04/08/2016	$6.07
	FEDEX 809409670515	04/09/2016	$14.71
	DKC DIGI KEY CORP	04/09/2016	$33.86
	AUTOZONE #0250	04/10/2016	$12.96
	LOWES #00499	04/08/2016	$14.48
	CABLE & CONNECTIONS	04/08/2016	$149.68
	THE CHASSIS SHOP	04/07/2016	$137.49
	ADVANCE AUTO PARTS #5016	04/09/2016	$7.00
	MCMASTER-CARR	04/08/2016	$37.86
	MCMASTER-CARR	04/08/2016	$168.46
	THE CHASSIS SHOP	04/07/2016	$348.27
	AMAZON MKTPLACE PMTS	04/10/2016	$933.45
	OREILLY AUTO 00016568	04/09/2016	$76.57
	ADVANCE AUTO PARTS #7601	04/10/2016	$28.04
	VZWRLSS IVR VB	04/08/2016	$64.18
	COLUMBIA FLUID SYSTEMS	04/08/2016	$69.68
	AMAZON MKTPLACE PMTS	04/10/2016	$29.36
	DOLLAR-GENERAL #3654	04/09/2016	$1.08
	NAPA STORE 1015006	04/10/2016	$27.71
	FEDEX 606072390923	04/12/2016	$8.22
	FEDEX 808428945316	04/13/2016	$16.49
	FEDEX 807772631423	04/21/2016	$44.37
	FEDEX 809409670504	04/21/2016	$7.50
	FEDEX 99078747	04/24/2016	$63.69
	VZWRLSS MY VZ VB P	04/22/2016	$225.17
	FEDEX 776175640792	04/26/2016	$25.43
	AMAZON MKTPLACE PMTS	04/26/2016	$51.14
			$8,136.95
MISTY F HATFIELD	Let's Party	03/30/2016	$275.00
	FACEBOOK QXJZ79EAU2	03/31/2016	$390.55
	FACEBOOK XYNW99AAU2	03/31/2016	$2.00
	IN CREATIVE PRINTING	03/31/2016	$998.81
	MIDLANDS PRINTING	04/06/2016	$160.82
	THE ITEM	04/05/2016	$1,825.00
	STK SHUTTERSTOCK, INC.	04/06/2016	$49.00
	SUMTER PRINTING COMPANY	04/12/2016	$96.59
	SUMTER PRINTING COMPANY	04/14/2016	$147.44
	BILLS FURNITURE & ANTIQUE	04/26/2016	$286.00
	4IMPRINT	04/27/2016	$330.85
	CTC CONSTANTCONTACT.COM	04/28/2016	$90.00
			$4,652.06
MITCHELL W TAYLOR	US INK AND TONER	04/26/2016	$125.10

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL W TAYLOR	GRANTWRITER	04/28/2016	$97.16
			$222.26
MOHAMAD AZHAR	DRI ENDNOTE	04/21/2016	$224.95
			$224.95
MOHAMMED BAALOUSHA	VWR INTERNATIONAL INC	04/15/2016	$51.93
			$51.93
MONICA WIENAND	VZWRLSS APOCC VISB	04/10/2016	$52.59
	VZWRLSS APOCC VISB	04/10/2016	$99.38
	GREATER GREER CHAMBER	04/13/2016	$340.00
	THE CHRONICLE	04/26/2016	$91.00
	GHM SPARTANBURGHERALD CIR	04/25/2016	$176.80
			$759.77
MONIQUE L LYLE	INTERNATIONAL FIELD DIRE	04/01/2016	$500.00
	INTERNATIONAL FIELD DIRE	04/01/2016	$500.00
	SURVEY SAMPLING	04/04/2016	$2,005.00
	VZWRLSS APOCC VISB	04/17/2016	$46.16
	UNIV-OF-SC-BOOKSTORE#2400	04/27/2016	$170.83
			$3,221.99
MORGAN M STEFIK	VWR INTERNATIONAL INC	04/10/2016	$37.68
	VWR INTERNATIONAL INC	04/09/2016	$23.09
	VWR INTERNATIONAL INC	04/21/2016	$37.49
	AMAZON MKTPLACE PMTS	04/20/2016	$54.59
	MCMASTER-CARR	04/20/2016	$56.11
	VWR INTERNATIONAL INC	04/24/2016	$33.00
	AMAZON MKTPLACE PMTS	04/23/2016	$17.82
	VWR INTERNATIONAL INC	04/26/2016	$140.26
			$400.04
MYRA R SEGARS-SZUSTAK	GHM SPARTANBURGHERALD ADV	03/30/2016	$280.00
	THE ITEM	04/01/2016	$143.85
	GAN GREENVILENEWS-CCC	04/05/2016	$643.80
	GAN 1120GREENVILLE-ADV	04/13/2016	$1,190.90
	GHM SPARTANBURGHERALD ADV	04/12/2016	$580.02
	UCOUNSELJOBPOST#7613	04/14/2016	$225.00
	CHRONICLEHI	04/15/2016	$1,512.00
	GHM SPARTANBURGHERALD ADV	04/14/2016	$503.06
	GAN GREENVILENEWS-CCC	04/20/2016	$1,270.00
			$6,348.63
MYTHREYE KARTHIKEYAN	Amazon.com	04/08/2016	$26.45
	GOLD BIOTECHNOLOGY	04/08/2016	$254.50
	ADDGENE INC	04/13/2016	$85.00
	CELLSIGNAL.COM	04/13/2016	$748.00
	KERAFAST	04/14/2016	$480.17
	SIGMA ALDRICH US	04/18/2016	$83.55
	IN BIOTECH BALANCING	04/19/2016	$352.90

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Cardholder	Vendor Name	Purchase Date	Amount
MYTHREYE KARTHIKEYAN	CELLSIGNAL.COM	04/22/2016	$238.00
	EPOCH LIFE SCIENCE INC	04/27/2016	$35.00
	IN ZYMO RESEARCH	04/28/2016	$148.47
	AMAZON MKTPLACE PMTS	04/28/2016	$33.99
			$2,486.03
N. LYNNE M GIBBS	GRAPHICSLAND INC	04/01/2016	$62.54
	SOUTHEASTERN PRINTING	04/13/2016	$568.89
	FORMS AND SUPPLY - AOPD	04/14/2016	$1,548.60
			$2,180.03
NAKAYLA S BROWN	VARIDESK	04/06/2016	$395.00
	DELL SALES & SERVICE	04/12/2016	$437.37
			$832.37
NAMITA M KOPPA	OURVOLTS, LLC	04/10/2016	$10.00
	ETSY.COM	04/22/2016	$21.55
	DIATOMACEOUSEARTH COM	04/22/2016	$25.98
	DRIP DEPOT	04/22/2016	$341.99
	Amazon.com	04/22/2016	$38.64
	IN NATIONAL TESTING LABO	04/22/2016	$182.95
	TARGET.COM	04/26/2016	$32.39
	SHOPFOODEX	04/25/2016	$21.77
	TARGET.COM	04/27/2016	$6.45
	TARGET.COM	04/27/2016	$25.89
			$707.61
NAN W BARKER	Amazon.com	04/07/2016	$34.85
	WWW.NEWEGGBUSINESS.COM	04/09/2016	$259.00
	DMI DELL BUS ONLINE	04/09/2016	$859.23
	MANAGEDPRINT	04/20/2016	$150.03
			$1,303.11
NANCY B BOVE	AT&T BILL PAYMENT	04/25/2016	$131.96
			$131.96
NANCY K TWOHEY	AFP	04/01/2016	$75.00
	FEDEX 426578418	04/21/2016	$30.21
	FEDEX 426733104	04/25/2016	$126.03
	POLLOCK COMPANY	04/26/2016	$75.60
	FEDEX 427255748	04/28/2016	$26.56
			$333.40
NANCY L GROGAN	SPIRIT COMM EBILLING	03/31/2016	$580.98
	WWW.NEWEGG.COM	04/08/2016	$9.38
	VZWRLSS APOCC VISB	04/12/2016	$1,614.56
	WWW.NEWEGG.COM	04/21/2016	$472.65
	ZAGG INC	04/27/2016	$3.99
			$2,681.56
NANCY R SCHEIDER	STAPLES 00111906	04/05/2016	$27.01
	BUF'S	04/08/2016	$83.21

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY R SCHEIDER	STAPLES 00111906	04/08/2016	$252.25
	STAPLES 00111906	04/08/2016	$211.99
	HAR HARVARD BUSNSS SCH	04/19/2016	$39.95
	APL APPLE ONLINE STORE	04/19/2016	$282.00
	ULTIMATE OFFICE SOLUTION	04/19/2016	$110.28
	THE GREAT FRAME UP	04/19/2016	$634.43
	APL APPLE ONLINE STORE	04/20/2016	$1,457.00
	APL APPLE ONLINE STORE	04/20/2016	$479.00
	STAPLES 00111906	04/27/2016	$14.82
			$3,591.94
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	04/06/2016	$101.83
	VWR INTERNATIONAL INC	04/07/2016	$107.34
	VWR INTERNATIONAL INC	04/16/2016	$60.58
	STARNA CELLS INC	04/18/2016	$194.18
	OAKWOOD PRODUCTS, INC.	04/19/2016	$142.20
	VWR INTERNATIONAL INC	04/22/2016	$16.87
	VWR INTERNATIONAL INC	04/22/2016	$44.12
	VWR INTERNATIONAL INC	04/23/2016	$130.00
	VWR INTERNATIONAL INC	04/24/2016	$18.71
	OAKWOOD PRODUCTS, INC.	04/20/2016	$95.40
	VWR INTERNATIONAL INC	04/23/2016	$51.90
	VWR INTERNATIONAL INC	04/26/2016	$51.24
	VWR INTERNATIONAL INC	04/27/2016	$35.87
			$1,050.24
NATALIA T BOWDOIN	DIGICERT INC	04/26/2016	$1,425.00
			$1,425.00
NATALIE L SMITH	AMBER SPORTING GOODS	04/06/2016	$92.91
			$92.91
NATALIE L THOMSON	FS formpl.us	04/05/2016	$10.00
	VZWRLSS APOCC VISB	04/06/2016	$388.80
	SNAPFISHUS	04/12/2016	$41.77
	SARAGLOVECO	04/14/2016	$1,024.20
	ULINE SHIP SUPPLIES	04/15/2016	$155.99
	PANDORA INTERNET RADIO	04/19/2016	$5.39
			$1,626.15
NATALIE SMITH-KENNER	GENBOOK INC	04/21/2016	$30.00
			$30.00
NAZLI ASGARI	CONAX TECHNOLOGIES LLC	04/08/2016	$726.66
	WWWOSECOCOM	04/13/2016	$541.35
			$1,268.01
NEAL CLARK	FIBER INSTRUMENT SALES	03/30/2016	$1,731.63
	BEST BUY 00002642	03/31/2016	$885.90
	W O BLACKSTONE & CO INC	04/01/2016	$1,045.00
	COLUMBIA OFFICE FURNITU	04/08/2016	$539.46

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL CLARK	IN FURNITURE MEDIC BY C	04/11/2016	$230.00
	CENTRAL EQUIPMENT COMPANY	04/13/2016	$496.76
	BONITZ INC	04/20/2016	$1,340.00
			$6,268.75
NELSON Q NEWBILL	CARQUEST 1311	04/06/2016	$193.92
	CARQUEST 1311	04/06/2016	$64.07
	GOODYEAR FRASIER TIRE SER	04/08/2016	$531.93
	CARQUEST 1311	04/13/2016	$74.47
	DILMAR OIL COMPANY	04/15/2016	$80.22
	CARQUEST 1311	04/18/2016	$57.01
	WAL-MART #1183	04/19/2016	$20.80
	GOODYEAR FRASIER TIRE SER	04/19/2016	$124.88
	CARQUEST 1311	04/19/2016	$7.78
	THE KEY SHOP INC	04/19/2016	$14.04
	CARQUEST 1311	04/28/2016	$119.63
			$1,288.75
NETTIE N WHITE	JOHN WILEY & SONS, INC	04/29/2016	$56.29
			$56.29
NGOC TIEN HUYNH	SP LABORATORY SUPPLY	04/11/2016	$540.00
	LAPTOP CHARGER FACTORY	04/13/2016	$21.57
			$561.57
NICK E STINES	WWW.NEWEGGBUSINESS.COM	03/31/2016	$35.94
	WWW.NEWEGGBUSINESS.COM	04/11/2016	$49.98
	AMAZON MKTPLACE PMTS	04/22/2016	$72.00
			$157.92
NICOLE D BERGE	AMAZON.COM AMZN.COM/BILL	04/07/2016	$255.31
	TFS FISHERSCI ECOM ATL	04/09/2016	$50.27
	CU ACCTS RCVBL ONLINE	04/13/2016	$629.00
	SYSTAT SOFTWARE INC	04/14/2016	$599.00
	TFS FISHERSCI ECOM ATL	04/15/2016	$171.36
	COLUMBIA FLUID SYSTEMS	04/18/2016	$479.95
	GREENVILLE FLUID SYSTE	04/22/2016	$53.45
	AMAZON MKTPLACE PMTS	04/28/2016	$38.99
			$2,277.33
NICOLE D HOLT	SIGMA ALDRICH US	04/04/2016	$61.07
	TOXIN TECHNOLOGY INC	04/05/2016	$427.00
	SANTA CRUZ BIOTECHNOLOGY	04/07/2016	$303.50
	LIFETECH 32244505	04/09/2016	$198.00
	LIFETECH 32244505	04/16/2016	$221.00
	SIGMA ALDRICH US	04/20/2016	$508.80
	LIFETECH 32340465	04/20/2016	$408.00
	CROSS ENGRAVING	04/20/2016	$56.70
	LIFETECH 32370271	04/22/2016	$230.45
	INTEGRATED DNA TECH	04/27/2016	$354.80

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D HOLT	IN ZEN-BIO, INC	04/28/2016	$160.00
			$2,929.32
NOLAN T RUSSELL III	IN O'NEAL FLOORING SERVI	04/25/2016	$998.67
			$998.67
NORMA FRIZZELL	SIGMA ALDRICH US	03/31/2016	$158.68
	SIGMA ALDRICH US	03/31/2016	$148.22
	CELLSIGNAL.COM	03/31/2016	$278.00
	SIGMA ALDRICH US	04/01/2016	$93.70
	CAYMAN CHEMICAL CO. INC	04/01/2016	$536.00
	SANTA CRUZ BIOTECHNOLOGY	04/06/2016	$303.50
	TFS FISHERSCI ECOM ATL	04/06/2016	$116.21
	TFS FISHERSCI ECOM ATL	04/07/2016	$112.64
	TFS FISHERSCI ECOM ATL	04/07/2016	$70.32
	R & D SYSTEMS	04/18/2016	$463.00
	TFS FISHERSCI ECOM ATL	04/22/2016	$68.61
	TFS FISHERSCI ECOM ATL	04/22/2016	$48.32
	LENOVO GROUP	04/28/2016	$1,304.21
			$3,701.41
NORMAN A STEWART	COOPERS NURSERY	04/08/2016	$609.12
	REESE'S PLANTS	04/08/2016	$437.61
	REESE'S PLANTS	04/08/2016	$213.94
	COOPERS NURSERY	04/15/2016	$254.07
	SQ D &D LANDSCAPING	04/21/2016	$1,900.00
	SOUTHERN VISTAS LANDSCAPE	04/22/2016	$84.24
	N W White & Co	04/27/2016	$439.65
			$3,938.63
NOWRIN H CHAMOK	AT&T BILL PAYMENT	04/11/2016	$67.31
			$67.31
NUJHAT N CHOUDHURY	COLUMBIA FLUID SYSTEMS	04/26/2016	$1,388.88
	CPI COLEPARMERINSTRUMT	04/28/2016	$317.24
			$1,706.12
OLEG ALEXEEV	HON ANALYTICS INC.	04/08/2016	$400.39
			$400.39
OLEG UVAROV	PROVANTAGE LLC	04/05/2016	$444.13
	AMAZON MKTPLACE PMTS	04/05/2016	$21.68
	AMAZON MKTPLACE PMTS	04/05/2016	$21.06
	PROVANTAGE LLC	04/07/2016	$135.98
	SUPPLY SERVICES INC	04/11/2016	$1,357.06
	PROVANTAGE LLC	04/12/2016	$135.61
	PROVANTAGE LLC	04/18/2016	$135.61
	AMAZON MKTPLACE PMTS	04/19/2016	$134.64
	SHELVING COM	04/19/2016	$201.78
			$2,587.55
OLIVER TRITTENWEIN	GAMMA SPORTS	04/06/2016	$560.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$560.00
OREE ALSTON JR	EPTING DISTRIBUTORS COL	04/21/2016	$86.70
			$86.70
OTERIA BULLOCK	WAL-MART #1183	04/14/2016	$155.39
	WAL-MART #1183	04/15/2016	$52.77
	WAL-MART #4379	04/15/2016	$114.34
	SALLY BEAUTY #1221	04/15/2016	$85.56
	WALMART.COM	04/15/2016	$63.36
			$471.42
PAMELA B BOWMAN	BAY PHOTO LAB	04/12/2016	$9.28
	BAY PHOTO LAB	04/22/2016	$2.30
	BAY PHOTO LAB	04/26/2016	$37.95
			$49.53
PAMELA D RUDD	CLEARH2O	03/30/2016	$144.00
	PETSMART INC 2423	03/31/2016	$35.95
	MERRITT VETERINARY SUPPLI	04/05/2016	$466.92
	MERRITT VETERINARY SUPPLI	04/06/2016	$114.00
	TFS FISHERSCI ECOM ATL	04/13/2016	$156.50
	MERRITT VETERINARY SUPPLI	04/18/2016	$517.39
	WAL-MART #1286	04/19/2016	$55.97
	QUIP LABORATORIES IN	04/19/2016	$851.26
	ONLINE LABELS	04/27/2016	$23.90
			$2,365.89
PAMELA OSMAN	VZWRLSS APOCC VISB	04/15/2016	$38.01
	VZWRLSS APOCC VISB	04/21/2016	$891.74
	US LASER INC	04/26/2016	$110.12
			$1,039.87
PAMELA S HAYES	SIGNARAMA	04/22/2016	$371.82
			$371.82
PATRICIA B MOSS	VZWRLSS APOCC VISB	04/09/2016	$1,879.66
	WW GRAINGER	04/13/2016	$1,654.20
	MORRIS COMMUNICATIONS	04/27/2016	$397.87
			$3,931.73
PATRICIA H GILMORE	TRAINERS WAREHOUSE	04/01/2016	$338.70
	VZWRLSS APOCC VISB	04/09/2016	$266.07
	CPP INC/ MBTIONLINE	04/14/2016	$845.00
	ADOBE ID CREATIVE CLD	04/14/2016	$299.85
	DMI DELL SM BUS	04/16/2016	$1,425.54
	LINKEDIN.COM	04/16/2016	$575.88
	PAYPAL INTRUEITION	04/20/2016	$200.00
	WUFOO.COM/CHARGE	04/24/2016	$29.95
	NATIONAL ASSOC OF COLLE	04/26/2016	$435.00
	EASTERN ASSOC OF COLLEGES	04/27/2016	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,445.99
PATRICIA PETTY	CANON SOLUTIONS AMERIC	04/14/2016	$805.58
	MAC PAPERS	04/15/2016	$429.70
	CANON SOLUTIONS AMERIC	04/21/2016	$805.58
	MAC PAPERS	04/22/2016	$467.50
	MAC PAPERS	04/21/2016	$429.70
			$2,938.06
PATRICIA ZIMMER	SCANTRON CORPORATION	04/06/2016	$873.26
			$873.26
PATRICK ALSTON	NORTHEAST TROPHIES & A	04/06/2016	$77.76
	NORTHEAST TROPHIES & A	04/11/2016	$194.08
	U-HAUL-CT-TWO-NOTC #78350	04/26/2016	$126.20
	U-HAUL-KNOX-ABBOTT #78359	04/26/2016	$177.72
			$575.76
PATRICK J HUFFMAN	SHERWIN WILLIAMS 702306	04/07/2016	$868.30
	SHERWIN WILLIAMS 702306	04/13/2016	$1,160.51
	LOWES #00499	04/14/2016	$181.73
	LOWES #00499	04/25/2016	$20.19
	SHERWIN WILLIAMS 702306	04/26/2016	$184.86
	AQUA SEAL MANUFACTURING	04/28/2016	$825.00
			$3,240.59
PATRICK M BLAKE	Amazon.com	04/01/2016	$619.84
	ORACLE USA INC.	04/02/2016	$1,944.00
	AMAZON MKTPLACE PMTS	04/01/2016	$464.38
	DMI DELL HIGHER EDUC	04/02/2016	$179.15
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$166.72
	AMAZON MKTPLACE PMTS	04/24/2016	$46.37
	AMAZON MKTPLACE PMTS	04/24/2016	$44.99
	AMAZON MKTPLACE PMTS	04/25/2016	$26.95
	Amazon.com	04/26/2016	$86.32
	DMI DELL HIGHER EDUC	04/27/2016	$1,087.96
			$4,666.68
PATTY D GLENN	PRESTIGE BOX	03/31/2016	$325.94
	HEIDELBERG USA INC	03/30/2016	$110.91
	HARBOR FREIGHT TOOLS 103	03/31/2016	$46.35
	BATTERIES PLUS	03/31/2016	$19.14
	WM SUPERCENTER #1164	03/31/2016	$39.10
	PAPER HANDLING SOLUTIO	04/01/2016	$62.74
	HEIDELBERG USA INC	03/31/2016	$81.98
	HEIDELBERG USA INC	03/31/2016	$37.52
	PRESTIGE BOX	04/05/2016	$449.59
	BALDWIN GRAPHIC SYSTEM	04/08/2016	$1,868.57
	MULLER MARTINI	04/08/2016	$1,528.01
	HYDRADYNE HYDRAULICS 580	04/14/2016	$28.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,598.41
PAUL C LONGLEY	WM SUPERCENTER #4487	04/03/2016	$5.79
	BARBIZON CHARLOTTE INC	04/01/2016	$85.00
	THE HOME DEPOT 1117	04/04/2016	$13.98
	BARBIZON CHARLOTTE INC	04/05/2016	$54.32
	LOWES #00639	04/05/2016	$17.56
	STAPLES 00108449	04/05/2016	$10.81
	WAL-MART #4487	04/10/2016	$3.70
	THE HOME DEPOT 1117	04/08/2016	$9.89
	AMAZON MKTPLACE PMTS	04/20/2016	$30.23
	IN PRODUCTIONS UNLIMITED	04/26/2016	$291.69
			$522.97
PAUL HURAY	MICROSOFT STORE	04/01/2016	$2,079.07
	AT&T BILL PAYMENT	04/21/2016	$84.96
	AMAZON MKTPLACE PMTS	04/27/2016	$9.99
			$2,174.02
PAUL J SAGONA	AMAZON MKTPLACE PMTS	04/13/2016	$11.90
	Amazon.com	04/14/2016	$152.12
	AMAZON MKTPLACE PMTS	04/14/2016	$26.97
	AMAZON MKTPLACE PMTS	04/14/2016	$20.09
			$211.08
PAUL M SMITH	GRIFFIN JEWELERS	04/14/2016	$64.80
	WAL-MART #1358	04/15/2016	$70.70
	SQ GOODING ADVERTISING	04/18/2016	$1,086.48
			$1,221.98
PAUL R HOUSLEY	AMAZON.COM AMZN.COM/BILL	04/26/2016	$214.09
	TFS FISHERSCI ECOM ATL	04/28/2016	$137.84
			$351.93
PAUL SCHMIDT	COMMERCIAL FLOORING SOLUT	04/11/2016	$650.00
	NIX TIRE	04/15/2016	$790.00
			$1,440.00
PAUL T ALLEN	SURVEYMONKEY.COM	04/01/2016	$204.00
			$204.00
PAUL T WILLIAMS	PIANOTEK SUPPLY CO	04/04/2016	$56.67
			$56.67
PAULA A BREWSTER	EVIDENT INC	04/21/2016	$100.24
	EVIDENT INC	04/21/2016	$37.74
			$137.98
PAVEL I ORTINSKI	TFS FISHERSCI ECOM ATL	03/31/2016	$14.59
	TFS FISHERSCI ECOM ATL	03/31/2016	$52.83
	TFS FISHERSCI ECOM ATL	04/02/2016	$194.56
	TFS FISHERSCI ECOM ATL	04/01/2016	$171.60
	TFS FISHERSCI ECOM ATL	04/05/2016	$85.67

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Cardholder	Vendor Name	Purchase Date	Amount
PAVEL I ORTINSKI	TFS FISHERSCI ECOM ATL	04/05/2016	$85.67
	EUROFINS MWG OPERON	04/06/2016	$115.34
	BIO SERV	04/06/2016	$33.47
	AMAZON MKTPLACE PMTS	04/14/2016	$89.89
	TFS FISHERSCI ECOM ATL	04/15/2016	$106.60
	STAPLES 00103911	04/14/2016	$43.19
	R & D SYSTEMS	04/19/2016	$625.00
	FEDEXOFFICE 00015024	04/21/2016	$109.62
	TFS FISHERSCI ECOM ATL	04/22/2016	$225.47
			$1,953.50
PEISHENG XU	TFS FISHERSCI ECOM ATL	04/02/2016	$218.90
	THORLABS	04/11/2016	$149.94
	TFS FISHERSCI ECOM ATL	04/13/2016	$52.63
	ACTIVE MOTIF INC	04/13/2016	$225.00
	TFS FISHERSCI ECOM ATL	04/13/2016	$106.65
	TFS FISHERSCI ECOM ATL	04/15/2016	$78.32
	TFS FISHERSCI ECOM ATL	04/16/2016	$3.56
	Lonza AG (Walkersville)	04/20/2016	$215.34
	GE HEALTHCARE BIO-SCIENC	04/28/2016	$131.46
	CELLVIS	04/27/2016	$272.00
	TFS FISHERSCI ECOM ATL	04/28/2016	$194.48
	TFS FISHERSCI ECOM ATL	04/28/2016	$59.09
			$1,707.37
PENGTAO WANG	MCMASTER-CARR	03/30/2016	$101.85
	MCMASTER-CARR	03/31/2016	$8.24
	MCMASTER-CARR	04/01/2016	$7.07
	PAYPAL DEOPPRESSOL	04/01/2016	$267.45
	Amazon.com	04/01/2016	$86.39
	MCMASTER-CARR	04/04/2016	$438.61
	MCMASTER-CARR	04/05/2016	$202.32
	MCMASTER-CARR	04/07/2016	$272.98
	MCMASTER-CARR	04/12/2016	$140.30
	MCMASTER-CARR	04/12/2016	$155.46
	OMEGA ENGINEERING	04/13/2016	$13.00
	MCMASTER-CARR	04/13/2016	$112.34
	COLUMBIA FLUID SYSTEMS	04/14/2016	$27.22
	MCMASTER-CARR	04/15/2016	$134.18
	Amazon.com	04/15/2016	$77.11
	Amazon.com	04/20/2016	$169.55
	OMEGA ENGINEERING	04/21/2016	$175.00
	MCMASTER-CARR	04/22/2016	$162.77
	MCMASTER-CARR	04/25/2016	$28.18
	OMEGA ENGINEERING	04/27/2016	$49.00
			$2,629.02
PENNY L BELLESEN	US INK AND TONER	03/31/2016	$1,030.70

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY L BELLESEN	VZWRLSS MY VZ VB P	04/06/2016	$743.75
	DMI DELL HIGHER EDUC	04/08/2016	$89.25
			$1,863.70
PENNY S MACE	CTC CONSTANTCONTACT.COM	04/03/2016	$295.00
	0339-66138692	04/09/2016	$9.72
	IRON MOUNTAIN	04/12/2016	$60.00
	SHOWME	04/13/2016	$5.99
	SHOWME	04/13/2016	$5.99
	muchosmedia 8A8394C23EA8	04/17/2016	$24.00
	6027-67002683	04/19/2016	$10.80
			$411.50
PERRY J PELLECHIA	NORELL	04/08/2016	$2,023.34
	Amazon.com	04/19/2016	$172.79
	AMAZON MKTPLACE PMTS	04/19/2016	$1,375.34
	Amazon.com	04/28/2016	$53.95
			$3,625.42
PETER M WINDHAM	PC NAME TAG	04/08/2016	$308.05
	OFFICE DEPOT #2349	04/11/2016	$168.45
	TPM COLUMBIA	04/14/2016	$92.83
	TPM COLUMBIA	04/14/2016	$598.72
			$1,168.05
PETER V BOVE	8161 CED	04/04/2016	$331.18
	CC DICKSON BRANCH 1019	04/04/2016	$49.32
	CC DICKSON BRANCH 1019	04/08/2016	$132.44
	CC DICKSON BRANCH 1019	04/14/2016	$39.43
			$552.37
PHILIP T KELLY	CRISIS PREVENTION	04/06/2016	$150.00
	ATT BILL PAYMENT	04/07/2016	$78.31
	INKJETSUPERSTORE.COM	04/07/2016	$191.13
	CRISIS PREVENTION	04/07/2016	$150.00
	STAPLES DIRECT	04/09/2016	$967.10
	STAPLES DIRECT	04/11/2016	$104.22
	STAPLES DIRECT	04/12/2016	$147.97
	STAPLES DIRECT	04/12/2016	$410.39
	STAPLES DIRECT	04/13/2016	$593.95
	VARIDESK	04/27/2016	$395.00
	STAPLES DIRECT	04/27/2016	$768.91
			$3,956.98
PHILLIP E POWELL	1140 PERRY MANN	04/01/2016	$409.32
	HOFFMAN & HOFFMAN INC	04/06/2016	$2,004.00
	CITY ELECTRIC REPAIR INC	04/08/2016	$155.15
	RICHLAND INDUSTRIAL	04/11/2016	$81.63
	CAPITAL SUPPLY OF COLUMBI	04/14/2016	$131.22
	GATEWAY #1 COLA	04/15/2016	$27.38

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP E POWELL	SHERWIN WILLIAMS 702076	04/19/2016	$29.71
	CITY ELECTRIC REPAIR INC	04/19/2016	$615.25
	FASTENAL COMPANY01	04/21/2016	$4.90
			$3,458.56
PHILLIP J BUCKHAULTS	MUSC BURSAR'S OFFICE	03/31/2016	$2,140.00
	BECKMAN COULTER	04/13/2016	$1,027.76
	KAPA BIOSYSTEMS INC.	04/19/2016	$593.60
	BIOWORLD	04/20/2016	$50.93
	INTEGRATED DNA TECH	04/27/2016	$110.68
			$3,922.97
PHILLIP K MIXON	ENVIRONMENTAL MONITORI	04/21/2016	$74.38
			$74.38
PHILLIP S CROCKER	LOWES #01986	04/18/2016	$29.14
	CC DICKSON BRANCH 1019	04/27/2016	$79.14
	CARSONS NUT BOLT AND TOOL	04/28/2016	$15.90
			$124.18
PHYLLIS A CAPERS	VZWRLSS MY VZ VB P	04/13/2016	$15.02
			$15.02
PHYLLIS SHEPPARD	GRAYBAR ELECTRIC COMPANY	04/07/2016	$1,305.50
	GRAYBAR ELECTRIC COMPANY	04/08/2016	$282.00
	UPS 000000221510136	04/11/2016	$19.92
	SCHOOL CUTS SCREENING AND	04/11/2016	$1,703.98
	GRAYBAR ELECTRIC COMPANY	04/19/2016	$150.40
	IN SHRED WITH US	04/25/2016	$95.00
	GRAYBAR ELECTRIC COMPANY	04/28/2016	$1,410.00
	GRAYBAR ELECTRIC COMPANY	04/28/2016	$1,041.00
			$6,007.80
PING LI	OAKWOOD PRODUCTS, INC.	03/28/2016	$80.75
	CHEMGLASS LIFE SCIENCES	04/04/2016	$992.85
	AK SCIENTIFIC, INC.	04/04/2016	$50.26
	AK SCIENTIFIC, INC.	04/13/2016	$145.85
	AK SCIENTIFIC, INC.	04/14/2016	$62.19
	AK SCIENTIFIC, INC.	04/26/2016	$95.00
			$1,426.90
PORTER H BRIDGES	1140 PERRY MANN	04/01/2016	$1,306.15
	1140 PERRY MANN	04/08/2016	$155.20
	1140 PERRY MANN	04/12/2016	$193.32
	1140 PERRY MANN	04/12/2016	$27.97
	RICHLAND INDUSTRIAL	04/15/2016	$100.80
	1140 PERRY MANN	04/18/2016	$2,023.43
	1140 PERRY MANN	04/20/2016	$193.35
	1140 PERRY MANN	04/25/2016	$47.01
	1140 PERRY MANN	04/27/2016	$159.43
			$4,206.66

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Cardholder	Vendor Name	Purchase Date	Amount
PRASUN K MAJUMDAR	TOOLTOPIA	04/11/2016	$84.91
	MCMASTER-CARR	04/11/2016	$78.94
	AIAA STORE	04/20/2016	$120.00
	TEST EQUIPMENT DEPOT	04/18/2016	$116.19
	SAMPE INTERNATIONAL	04/20/2016	$102.00
			$502.04
PRISCHILLA S RAMSEY	FEDEX 424367969	03/31/2016	$8.00
	FEDEX 424692671	04/05/2016	$13.31
	FEDEX 425940091	04/18/2016	$44.43
	FEDEX 426832399	04/26/2016	$10.44
	FEDEX 427107701	04/27/2016	$17.18
			$93.36
QIAN WANG	APL APPLE ONLINE STORE	04/21/2016	$795.96
	VZWRLSS PRPAY AUTOPAY	04/25/2016	$20.00
			$815.96
QUEEN E BELL	AMERICAN EDUCATIONAL RESE	04/01/2016	$225.00
	UNITED LASER	04/04/2016	$96.12
	VERIZON WRLS MYACCT VE	04/04/2016	$119.24
	UNITED LASER	04/06/2016	$118.80
	UNITED LASER	04/12/2016	$74.52
	STAPLES DIRECT	04/19/2016	$247.29
	UNITED LASER	04/20/2016	$71.28
	VERIZON WRLS MYACCT VE	04/21/2016	$119.06
			$1,071.31
QUINTON S BOLIN	RWR ENGINEERING	04/22/2016	$2,250.00
			$2,250.00
R MALDONADO-MORALES	LOWES #00499	04/13/2016	$40.57
			$40.57
RACHEL A HARMON	HOBBY LOBBY #342	04/02/2016	$82.09
	HOUSE OF FABRICS	04/02/2016	$96.80
	WAL-MART #2214	04/02/2016	$15.72
	TARGET.COM	04/05/2016	$107.98
	TARGET.COM	04/05/2016	$48.59
	TARGET 00019232	04/04/2016	$32.39
	TARGET.COM	04/05/2016	$145.77
	TURNING POINTE OF COLUMB	04/07/2016	$62.21
	TARGET 00019232	04/07/2016	$41.99
	PAYLESS SHOESO00009936	04/09/2016	$3.22
	WM SUPERCENTER #2214	04/09/2016	$6.47
	HOBBY LOBBY #342	04/07/2016	$32.27
	CVS/PHARMACY #00830	04/11/2016	$16.17
	MICHAELS STORES 1237	04/11/2016	$58.20
	CVS/PHARMACY #00830	04/16/2016	$21.56
	LOWES #00433	04/22/2016	$13.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$784.69
RACHEL A ONLEY	GOODWILL INDUSTRIES #52	04/26/2016	$6.00
	AMAZON MKTPLACE PMTS	04/28/2016	$46.55
			$52.55
RACHEL COLEMAN	DRI NUANCE	04/06/2016	$86.33
			$86.33
RACHEL E MAHONEY	TECH SMART SALES	03/31/2016	$2,265.84
	NATIONAL RESOURCE CENTER	04/05/2016	$550.80
	AMAZON MKTPLACE PMTS	04/25/2016	$10.63
			$2,827.27
RACHEL L MCKEOWN	PAYPAL TAXFREETECH	04/13/2016	$1,649.00
	ACADEMIC SUPPLIER OFFICE	04/19/2016	$132.78
			$1,781.78
RACHEL N HANSFORD	AMAZON.COM AMZN.COM/BILL	04/08/2016	$1,160.92
	AMAZON MKTPLACE PMTS	04/12/2016	$21.68
	AMAZON MKTPLACE PMTS	04/12/2016	$15.99
	DIXIE TROPHIES	04/12/2016	$89.64
	DISCOUNTMUGS.COM	04/18/2016	$956.25
			$2,244.48
RALF W GOTHE	TRUVISTA COMMUNICATION	04/16/2016	$14.99
			$14.99
RANDAL W ROLLINGS	MANAGEDPRINT	04/11/2016	$343.53
	CLARK-POWELL ASSOC INC	04/13/2016	$254.15
	WM SUPERCENTER #1183	04/17/2016	$66.30
	LOWES #00499	04/16/2016	$5.86
	VZWRLSS APOCC VISB	04/21/2016	$573.29
	US INK AND TONER	04/22/2016	$131.44
	US INK AND TONER	04/27/2016	$50.87
			$1,425.44
RANDALL T BREWINGTON	LOWES #01986	04/04/2016	$68.64
	PPG PAINTS 9322	04/12/2016	$119.15
	PPG PAINTS 9322	04/15/2016	$84.47
			$272.26
RANDI K BALDWIN	AMAZON.COM AMZN.COM/BILL	04/01/2016	$18.23
	AMAZON.COM AMZN.COM/BILL	04/01/2016	$17.29
	Amazon web services	04/03/2016	$7.51
	AMAZON MKTPLACE PMTS	04/05/2016	$176.39
	AMAZON MKTPLACE PMTS	04/05/2016	$179.00
	POLLOCK COMPANY	04/12/2016	$78.95
	QUICKSHIP	04/12/2016	$66.52
	Amazon.com	04/14/2016	$148.82
	CDW GOVERNMENT	04/15/2016	$95.02
	SALES@AIRSQUIRRELS.COM	04/18/2016	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	04/23/2016	$49.55
	AMAZON MKTPLACE PMTS	04/26/2016	$10.79
			$863.06
RANDY E NEWTON	BUSBY ELECTRIC MOTOR SERV	04/04/2016	$2,375.00
	IN HEWETT GLASS COMPANY	04/05/2016	$660.00
	ADVANCED DOOR SYSTEMS	04/14/2016	$370.34
	LOWES #00499	04/20/2016	$25.66
	LEE TRANSPORT EQUIPMENT	04/20/2016	$23.76
	LOWES #00499	04/26/2016	$58.05
	ADVANCED DOOR SYSTEMS	04/26/2016	$1,850.83
			$5,363.64
RATANESH K SETH	SIGMA ALDRICH US	04/04/2016	$374.65
	LIFETECH 32199076	04/05/2016	$659.13
	BIO RAD LABORATORIES	04/14/2016	$252.18
	SIGMA ALDRICH US	04/19/2016	$65.35
	BEST BUY 00002642	04/24/2016	$107.51
	TFS FISHERSCI ECOM HUS	04/22/2016	$140.58
	SIGMA ALDRICH US	04/22/2016	$104.38
	SIGMA ALDRICH US	04/27/2016	$52.00
	SCIENCELL LABORATORIES	04/28/2016	$438.18
	DENVILLE SCIENTIFIC INC	04/28/2016	$46.89
	CAYMAN CHEMICAL CO. INC	04/27/2016	$175.00
			$2,415.85
RAY E SHEALY	ROSE TALBERT	04/04/2016	$33.83
	ROSE TALBERT	04/11/2016	$11.00
			$44.83
RAYMOND C KNIGHT	NAFSA ASSOCIATIONOF INTER	04/25/2016	$549.00
	NAFSA ASSOCIATIONOF INTER	04/25/2016	$549.00
			$1,098.00
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	04/18/2016	$91.37
	PRAXAIR DIST-ACCUPAY	04/18/2016	$91.37
	PRAXAIR DIST-ACCUPAY	04/25/2016	$144.79
			$327.53
RAYMOND TORRES	LOWES #01064	04/03/2016	$150.12
	LOWES #01064	04/12/2016	$141.42
	VZWRLSS APOCC VISE	04/22/2016	$115.20
			$406.74
REBECCA CRAWFORD	TROPHIES UNLIMITED	04/15/2016	$39.96
			$39.96
REBECCA L BRADHAM	DBC BLICK ART MATERIAL	04/08/2016	$76.32
	SWEETWATER SOUND INC	04/08/2016	$74.99
	ALLEGRA PRINT AND IMAGING	04/11/2016	$26.97
	GCI MSCN-FRND-WB	04/15/2016	$201.20
	J W PEPPER AND SON INC	04/19/2016	$734.54

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L BRADHAM	APL APPLE ONLINE STORE	04/20/2016	$83.74
	ART FRAME GALLERY	04/25/2016	$56.99
	ALLEGRA PRINT AND IMAGING	04/27/2016	$58.65
	DBC BLICK ART MATERIAL	04/28/2016	$309.12
	DBC BLICK ART MATERIAL	04/29/2016	$559.04
			$2,181.56
REBECCA L PADGETT	IN SHRED WITH US	04/04/2016	$60.00
	OFFICE DEPOT #2196	04/27/2016	$181.38
			$241.38
REBECCA R BOYD	WWW.NEWEGG.COM	04/18/2016	$231.46
	EXPRESSIONSVINYL COM	04/18/2016	$70.39
	AMAZON MKTPLACE PMTS	04/20/2016	$7.99
	AMAZON MKTPLACE PMTS	04/20/2016	$4.09
	AMAZON MKTPLACE PMTS	04/21/2016	$8.96
	AMAZON MKTPLACE PMTS	04/21/2016	$21.78
	AMAZON MKTPLACE PMTS	04/21/2016	$6.80
	AMAZON MKTPLACE PMTS	04/24/2016	$172.78
	AMAZON MKTPLACE PMTS	04/22/2016	$105.26
	AMAZON MKTPLACE PMTS	04/28/2016	$387.32
	AMAZON MKTPLACE PMTS	04/28/2016	$228.94
	AMAZON MKTPLACE PMTS	04/29/2016	$73.13
			$1,318.90
REBECCA S MOODY	HOBBY LOBBY #323	04/05/2016	$55.55
	UNIV-OF-SC-BOOKSTORE#2400	04/25/2016	$1,616.76
			$1,672.31
REBEKAH B FRIEDMAN	CITY ART - ART XPRESS	04/08/2016	$36.70
			$36.70
REGENIA A DOWLING	DEMCO INC	04/20/2016	$87.59
	US INK AND TONER	04/22/2016	$519.57
			$607.16
REGINA E WRAGG	SSI SCHOOL SPECIALTY	04/15/2016	$1,002.03
			$1,002.03
REGINALD D ROMEO	AMERAPRODUCTS INC	04/12/2016	$92.06
	GRAYBAR ELECTRIC	04/16/2016	$633.52
	LOWES #00433	04/15/2016	$377.37
	THE HOME DEPOT 1110	04/17/2016	$312.45
	BAKER DISTRIBUTING #541	04/18/2016	$21.18
	WW GRAINGER	04/19/2016	$12.91
	LOWES #01064	04/23/2016	$377.61
	THE HOME DEPOT 1110	04/23/2016	$34.54
	GRAYBAR ELECTRIC	04/26/2016	$426.19
	HD SUPPLY FACILITIES MTNC	04/28/2016	$297.49
			$2,585.32
REKHA C PATEL	AIRGAS SOUTH	04/02/2016	$6.51

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Cardholder	Vendor Name	Purchase Date	Amount
REKHA C PATEL	AIRGAS SOUTH	04/15/2016	$19.74
	INTEGRATED DNA TECH	04/18/2016	$28.41
	CLONTECH LABS INC	04/19/2016	$377.00
	INTEGRATED DNA TECH	04/22/2016	$26.59
			$458.25
RENDA E MONTFORD	SNAPFISHUS	04/01/2016	$37.95
	MICHAELS STORES 4711	03/31/2016	$533.90
	WALGREENS #09134	04/02/2016	$26.20
	WALGREENS #7652	04/01/2016	$11.65
	MICHAELS STORES 4711	04/01/2016	$230.54
	HENRY SCHEIN	04/01/2016	$401.40
	WALGREENS #09134	04/05/2016	$11.65
	SNAPFISHUS	04/05/2016	$39.17
	BAKER'S SPORTING GOODS	04/06/2016	$916.66
	US INK AND TONER	04/07/2016	$274.79
	4IMPRINT	04/08/2016	$860.14
	CROWN AWARDS INC	04/08/2016	$440.24
	BSN SPORT SUPPLY GROUP	04/08/2016	$1,630.00
	4IMPRINT	04/11/2016	$322.68
	MICHAELS STORES 4711	04/13/2016	$116.14
	GRADUATIONSOURCE	04/12/2016	$376.30
	HOBBY LOBBY ECOMM	04/15/2016	$178.03
	SNAPFISHUS	04/15/2016	$33.96
	IN SHUMA, LLC	04/21/2016	$1,310.40
	MICHAELS STORES 4711	04/21/2016	$39.83
	ALL PRINT CUSTOM TEES	04/27/2016	$25.00
	ALL PRINT CUSTOM TEES	04/27/2016	$405.00
	ALL PRINT CUSTOM TEES	04/27/2016	$715.00
	BSN SPORT SUPPLY GROUP	04/27/2016	$85.00
	MICHAELS STORES 4711	04/27/2016	$103.80
			$9,125.43
RENEE J LECLAIR	VWR INTERNATIONAL INC	04/12/2016	$178.00
			$178.00
RENEE L RESCHKE	SUPERIOR PRINTING INK	04/12/2016	$1,097.84
	LOWES #00907	04/20/2016	$517.32
	4IMPRINT	04/22/2016	$2,071.50
			$3,686.66
RENEE W OBRIEN	SOUTHEASTERN PRINTING	04/01/2016	$118.72
	ALLEGRA PRINT AND IMAGING	04/01/2016	$25.93
	ALLEGRA PRINT AND IMAGING	04/01/2016	$42.85
	ALLEGRA PRINT AND IMAGING	04/01/2016	$20.19
	THE TLT GROUP-ONLINE	04/04/2016	$603.41
	ANDERSON STAMP AND ENGRAV	04/05/2016	$47.45
	SOUTHEASTERN PRINTING	04/13/2016	$112.36
	ALLEGRA PRINT AND IMAGING	04/18/2016	$63.36

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE W OBRIEN	Amazon.com	04/24/2016	$88.16
			$1,122.43
RHONDA GIBSON	SQ RIVER PRINTING LLC GO	03/31/2016	$371.50
	BAUDVILLE INC.	04/08/2016	$1,491.62
	ORIENTAL TRADING CO	04/08/2016	$160.37
	GENBOOK INC	04/11/2016	$50.00
	ADOBE CREATIVE CLOUD	04/10/2016	$139.96
	VZWRLSS APOCC VISB	04/12/2016	$318.73
	VARIDESK	04/15/2016	$750.00
	Benchmarkemail com	04/17/2016	$46.95
	US INK AND TONER	04/19/2016	$1,087.60
	Benchmarkemail com	04/22/2016	$73.95
			$4,490.68
RHONDA W STEPHENS	SOC RESEARCH ADMINISTRATO	04/20/2016	$190.00
			$190.00
RICHARD D ADAMS	STREM CHEMICALS INC.	04/05/2016	$508.19
	US INK AND TONER	04/12/2016	$363.35
	OMEGA ENGINEERING	04/13/2016	$590.00
	CHEMGLASS LIFE SCIENCES	04/15/2016	$566.46
	CHEMGLASS LIFE SCIENCES	04/18/2016	$58.21
			$2,086.21
RICHARD G ELLIS	CLASSIC FORD OF COLUMBIA	03/31/2016	$26.64
	OREILLY AUTO 00016568	03/31/2016	$98.15
	OREILLY AUTO 00016568	04/04/2016	$4.97
	OREILLY AUTO 00016568	04/05/2016	$185.99
	OREILLY AUTO 00016568	04/05/2016	$31.30
	OREILLY AUTO 00016568	04/06/2016	$4.03
	CARQUEST 1311	04/08/2016	$9.75
	OREILLY AUTO 00016568	04/08/2016	$87.47
	OREILLY AUTO 00016568	04/11/2016	$3.73
	OREILLY AUTO 00016568	04/11/2016	$38.55
	OREILLY AUTO 00016568	04/11/2016	$16.41
	GOODYEAR AUTO SVS CT 2323	04/12/2016	$247.95
	CARQUEST 1311	04/12/2016	$13.97
	CARQUEST 1311	04/12/2016	$11.24
	CARQUEST 1311	04/13/2016	$52.92
	OREILLY AUTO 00016568	04/13/2016	$95.24
	OREILLY AUTO 00016568	04/14/2016	$42.76
	OREILLY AUTO 00016568	04/19/2016	$14.00
	OREILLY AUTO 00016568	04/19/2016	$29.67
	OREILLY AUTO 00016568	04/19/2016	$5.38
	OREILLY AUTO 00016568	04/20/2016	$224.90
	CARQUEST 1311	04/20/2016	$64.11
	OREILLY AUTO 00016568	04/20/2016	$107.98
	OREILLY AUTO 00016568	04/20/2016	$65.47

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CAMPBELLS WRECKER SERVICE	04/21/2016	$250.00
	CAMPBELLS WRECKER SERVICE	04/21/2016	$223.00
	GOODYEAR FRASIER TIRE SER	04/22/2016	$123.98
	OREILLY AUTO 00016568	04/25/2016	$145.12
	GOODYEAR AUTO SVS CT 2323	04/26/2016	$144.40
	OREILLY AUTO 00016568	04/26/2016	$19.63
	OREILLY AUTO 00016568	04/26/2016	$18.55
	OREILLY AUTO 00016568	04/27/2016	$148.98
	3 MAN AUTO SERVICE	04/26/2016	$1,929.16
	AUTOZONE #0278	04/27/2016	$20.21
			$4,505.61
RICHARD G EVANS	FIRSTLAB	04/07/2016	$257.60
	FIRSTLAB	04/07/2016	$175.95
	FIRSTLAB	04/26/2016	$24.15
			$457.70
RICHARD L BROOKS JR	DOIUBLE O ENTERPRISES	03/31/2016	$1,303.86
	ACE HARDWARE CAYCE	04/21/2016	$59.01
	CHONGS ALTERATIONS	04/22/2016	$10.00
	PIEDMONT DOOR AUTOMATION	04/25/2016	$196.00
	THE KEY SHOP INC	04/27/2016	$19.44
			$1,588.31
RICHARD L FAILE	ATT BILL PAYMENT	04/04/2016	$55.00
	CABLE & CONNECTIONS	04/08/2016	$402.62
	ATT CONS PHONE PMT	04/13/2016	$1,082.87
	AMAZON MKTPLACE PMTS	04/20/2016	$1,215.65
	Amazon.com	04/20/2016	$434.64
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$434.64
	Amazon.com	04/21/2016	$550.96
	AMAZON MKTPLACE PMTS	04/25/2016	$19.13
			$4,195.51
RICHARD L GOODWIN	MED-CHOICE	04/26/2016	$209.99
			$209.99
RICK M CONNOR	LOWES #01064	03/31/2016	$36.13
	LOWES #01064	03/31/2016	$42.06
	RICHLAND INDUSTRIAL	04/01/2016	$38.81
	LOWES #01064	04/01/2016	$9.73
	1140 PERRY MANN	03/31/2016	$19.33
	LOWES #01064	04/04/2016	$8.88
	LOWES #01064	04/04/2016	$20.75
	LOWES #01064	04/04/2016	$29.72
	LOWES #01064	04/04/2016	$4.82
	LOWES #01064	04/04/2016	$32.44
	LOWES #01064	04/05/2016	$71.05
	LOWES #01064	04/05/2016	$450.46
	LOWES #01064	04/05/2016	$117.10

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	SHERWIN WILLIAMS 702767	04/05/2016	$49.65
	LOWES #01064	04/05/2016	$10.17
	LOWES #01064	04/06/2016	$4.95
	LOWES #01064	04/06/2016	$202.54
	LOWES #01064	04/06/2016	$7.12
	SHERWIN WILLIAMS 702767	04/06/2016	$60.46
	SHERWIN WILLIAMS 702767	04/07/2016	$40.66
	LOWES #01064	04/07/2016	$29.29
	LOWES #01064	04/07/2016	$22.96
	TRITEK LLC	04/08/2016	$257.00
	1140 PERRY MANN	04/08/2016	$581.58
	LOWES #01064	04/10/2016	$15.26
	TRITEK LLC	04/08/2016	$309.50
	RICHLAND INDUSTRIAL	04/08/2016	$8.66
	CITY ELECTRIC #31	04/08/2016	$577.59
	LOWES #01064	04/11/2016	$90.21
	LOWES #01064	04/11/2016	$17.60
	PALMETTO METAL PROD IN	04/11/2016	$605.88
	LOWES #01064	04/11/2016	$8.12
	LOWES #01064	04/11/2016	$112.20
	LOWES #01064	04/11/2016	$3.24
	SHERWIN WILLIAMS #2767	04/11/2016	$46.97
	LOWES #01064	04/06/2016	$31.38
	LOWES #01064	04/18/2016	$16.33
	LOWES #01064	04/18/2016	$17.03
	LOWES #01064	04/19/2016	$25.40
	LOWES #01064	04/20/2016	$23.91
	RICHLAND INDUSTRIAL	04/20/2016	$17.80
	WAL-MART #1286	04/21/2016	$10.63
	LOWES #01064	04/21/2016	$18.92
	LOWES #01064	04/21/2016	$151.11
	LOWES #01064	04/22/2016	$43.18
	1140 PERRY MANN	04/22/2016	$135.09
	LOWES #01064	04/25/2016	$89.15
	SHERWIN WILLIAMS 702767	04/22/2016	$46.97
	LOWES #01064	04/26/2016	$7.43
	LOWES #01064	04/26/2016	$35.61
	CITY ELECTRIC #31	04/26/2016	$398.52
	SHERWIN WILLIAMS 702767	04/22/2016	$74.43
	LOWES #01064	04/26/2016	$21.57
	LOWES #01064	04/26/2016	$191.03
	CITY ELECTRIC #31	04/26/2016	$48.85
	LOWES #01064	04/27/2016	$39.25
	LOWES #01064	04/28/2016	$157.05
			$5,543.53
RICO R REED	FACEBOOK FCDFG9NJN2	03/31/2016	$67.59

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Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	DNH GODADDY.COM	03/31/2016	$13.14
	WALGREENS #9487	03/31/2016	$103.35
	VZWRLSS APOCC VISB	04/04/2016	$50.04
			$234.12
RITUBARNA BANERJEE	COLUMBIA FLUID SYSTEMS	04/04/2016	$418.71
	ADVALUE TECHNOLOGY LLC	04/07/2016	$133.77
	SPI SUPPLIES	04/11/2016	$163.00
	SIGMA ALDRICH US	04/15/2016	$183.89
			$899.37
ROBERT A BLANK	APL APPLE ONLINE STORE	04/01/2016	$239.00
	APL APPLE ONLINE STORE	04/02/2016	$2,169.00
	DMI DELL HIGHER EDUC	04/06/2016	$1,396.47
			$3,804.47
ROBERT D JAMES	ACE HARDWARE CAYCE	04/05/2016	$32.05
	1140 PERRY MANN	04/25/2016	$226.15
			$258.20
ROBERT E HELLER	BATTERIES PLUS	04/07/2016	$14.25
	DELL SALES & SERVICE	04/08/2016	$64.79
	FS Topala	04/24/2016	$19.95
	Amazon.com	04/25/2016	$63.91
	AMAZON MKTPLACE PMTS	04/28/2016	$46.73
			$209.63
ROBERT EASLER	NAPA BOILING SPGS0023167	03/31/2016	$94.09
	DYNA	04/02/2016	$584.64
	MCELRATH TRAILERS	04/11/2016	$225.00
	PIEDMONT FARM & GARDEN	04/13/2016	$50.86
	SITE ONE LANDSCAPES775	04/13/2016	$234.17
	HENSON'S INC,MULCH & MORE	04/12/2016	$975.00
	CORBIN TURF ONAMENTAL SUP	04/13/2016	$347.15
	BOILING SPRINGS SMALL ENG	04/13/2016	$190.69
	MOMAR	04/13/2016	$557.95
	CHEMSEARCH	04/14/2016	$958.00
	TRI-STATE PUMP & CONTROL	04/13/2016	$1,093.59
	BOILING SPRINGS TIRE INC	04/13/2016	$830.12
	SOUTHERN AGRICULTURAL 2	04/18/2016	$415.36
	BOILING SPRINGS SMALL ENG	04/19/2016	$141.87
	BOILING SPRINGS SMALL ENG	04/22/2016	$42.35
	TAYLOR SPORTS	04/22/2016	$520.73
	SITE ONE LANDSCAPES775	04/27/2016	$22.87
			$7,284.44
ROBERT F ASKINS	AMAZON MKTPLACE PMTS	04/08/2016	$718.31
	CDW GOVERNMENT	04/12/2016	$1,895.23
	STAPLES DIRECT	04/12/2016	$379.06
	IN SHRED WITH US	04/19/2016	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F ASKINS	SMITH RUBBER STAMP & SEAL	04/19/2016	$18.36
			$3,090.96
ROBERT G BEST	ASBMB-CV	04/01/2016	$140.00
	YOURMEMBER-CAREERS	04/07/2016	$350.00
	WOLTERS KLUWER HEALTH	04/07/2016	$93.27
	WOLTERS KLUWER HEALTH	04/19/2016	$224.72
	THE CHRONICLE	04/19/2016	$135.00
	SQ COLLEGE GRAD. SUPPLIE	04/25/2016	$85.00
	SURVEYMONKEY.COM	04/25/2016	$26.00
			$1,053.99
ROBERT G WEAVER	AMAZON.COM AMZN.COM/BILL	04/02/2016	$55.10
	AMAZON MKTPLACE PMTS	04/02/2016	$26.99
			$82.09
ROBERT H WYNN JR	JOANN FABRIC #1126	04/07/2016	$80.20
	CRUCIAL.COM	04/08/2016	$419.23
	LOWES #00499	04/07/2016	$35.12
	WW GRAINGER	04/13/2016	$338.73
			$873.28
ROBERT L ELLIS JR	Amazon.com	04/04/2016	$30.32
	ACADEMIC SUPPLIER OFFICE	04/07/2016	$607.92
	VZWRLSS APOCC VISB	04/26/2016	$65.25
			$703.49
ROBERT L HINSON JR	238 C-K COLUMBIA	04/06/2016	$825.12
	SHUMAN OWENS SUPPLY CO	04/11/2016	$69.60
	ADVANCED DOOR SYSTEMS	04/13/2016	$2,238.84
	238 C-K COLUMBIA	04/18/2016	$301.11
	238 C-K COLUMBIA	04/20/2016	$366.73
	238 C-K COLUMBIA	04/20/2016	$66.36
	238 C-K COLUMBIA	04/22/2016	$36.86
	RICHLAND INDUSTRIAL	04/26/2016	$46.89
	SHUMAN OWENS SUPPLY	04/26/2016	$25.36
	ADVANCED DOOR SYSTEMS	04/28/2016	$1,650.00
			$5,626.87
ROBERT M AMMONS	DOLRTREE 937 00009373	04/08/2016	$16.20
	ORIENTAL TRADING CO	04/08/2016	$57.73
			$73.93
ROBERT M GOWER	BIOLEGEND INC	03/29/2016	$305.00
	VWR INTERNATIONAL INC	04/02/2016	$251.09
	GOOGLE Google Storage	04/05/2016	$1.99
	THE HOME DEPOT #1109	04/06/2016	$59.36
	VWR INTERNATIONAL INC	04/13/2016	$190.58
	R & D SYSTEMS	04/13/2016	$343.00
	VWR INTERNATIONAL INC	04/15/2016	$133.02
	BIOLEGEND INC	04/13/2016	$129.50

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M GOWER	ABCAM	04/15/2016	$440.00
	VWR INTERNATIONAL INC	04/19/2016	$102.00
	TFS FISHERSCI ECOM ATL	04/20/2016	$166.29
	VWR INTERNATIONAL INC	04/26/2016	$113.00
	VWR INTERNATIONAL INC	04/28/2016	$68.25
	VWR INTERNATIONAL INC	04/29/2016	$506.20
			$2,809.28
ROBERT S NORMAN	VWR INTERNATIONAL INC	04/13/2016	$67.32
	QIAGEN INC	04/12/2016	$531.30
	QIAGEN INC	04/15/2016	$328.82
			$927.44
ROBERT SPROUL	APL APPLE ONLINE STORE	04/05/2016	$119.00
	APL APPLE ONLINE STORE	04/08/2016	$2,079.00
			$2,198.00
ROBERT WATSON	TWC TIME WARNER CABLE	04/04/2016	$99.90
	AMAZON MKTPLACE PMTS	04/04/2016	$187.14
	AMAZON MKTPLACE PMTS	04/15/2016	$15.73
	Amazon.com	04/25/2016	$219.23
	AMAZON MKTPLACE PMTS	04/27/2016	$16.13
			$538.13
ROBERTO PETTI	AMAZON.CO.JP	03/30/2016	$577.24
	AMAZON.CO.JP	03/30/2016	$577.24
	AMAZON MKTPLACE PMTS	04/03/2016	$16.99
	PAYPAL WITTYSELLER	04/05/2016	$35.99
	TENSO COM	04/04/2016	$40.71
	WWW.NEWEGG.COM	04/07/2016	$114.23
	TENSO COM	04/05/2016	$45.50
	Amazon.com	04/07/2016	$63.05
	Amazon.com	04/08/2016	$85.06
	AMAZON MKTPLACE PMTS	04/09/2016	$42.99
	MONOPRICE COM	04/16/2016	$274.46
	AMAZON MKTPLACE PMTS	04/20/2016	$29.98
	Amazon.com	04/20/2016	$46.98
	BestBuyCom784556015450	04/22/2016	$129.59
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$107.99
			$2,188.00
RODDY W WHITAKER	LOWES #00499	04/10/2016	$5.33
	WAL-MART #1183	04/10/2016	$14.17
	WM SUPERCENTER #1183	04/12/2016	$6.28
			$25.78
RODNEY A BEARD	WW GRAINGER	04/12/2016	$386.09
			$386.09
RONALD C MAXFIELD	THE KEY SHOP INC	04/08/2016	$43.50
			$43.50

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD DEWAYNE GENTRY	CAROLINA ELEVATOR SER	04/05/2016	$221.76
	MIDLANDS SPECIALTY	04/06/2016	$192.84
	CAROLINA ELEVATOR SER	04/06/2016	$1,983.66
	CAROLINA ELEVATOR SER	04/08/2016	$639.76
	CAROLINA ELEVATOR SER	04/11/2016	$221.76
	LOWES #00499	04/12/2016	$121.11
	NAPA STORE 1015002	04/12/2016	$20.75
	LOWES #00499	04/14/2016	$1,174.37
	HUGHES SUPPLY	04/20/2016	$164.66
	LOWES #00499	04/26/2016	$15.46
	1140 PERRY MANN	04/26/2016	$18.96
	COOKING EQUIPMENT SPEC	04/27/2016	$74.51
			$4,849.60
RONALD H BENNER	VWR INTERNATIONAL INC	04/13/2016	$102.35
			$102.35
RONALD J RUSZCZYK	TFS FISHERSCI ECOM ATL	04/01/2016	$265.32
	DURALINE IMAGING INC	04/04/2016	$179.98
	TFS FISHERSCI ECOM ATL	04/05/2016	$72.77
	MCMASTER-CARR	04/06/2016	$104.46
	TFS FISHERSCI ECOM ATL	04/15/2016	$421.79
	TFS FISHERSCI ECOM ATL	04/20/2016	$121.21
	WAL-MART #4487	04/21/2016	$52.76
	CAROLINA AWARDS AND ENGRA	04/26/2016	$24.30
	AIRGAS SOUTH	04/28/2016	$89.28
			$1,331.87
RONALD L CROSS JR	SOUTHEASTERN DOCK & DOOR	04/01/2016	$1,644.12
	SOUTHEASTERN DOCK & DOOR	04/04/2016	$1,594.56
			$3,238.68
RONALD L HALLMAN	SPARROW & KENNEDY TRACTOR	03/30/2016	$13.10
	CAROLINA POWER EQUIPMENT	03/30/2016	$15.93
	PATRIOT AUTO PARTS	04/02/2016	$64.90
	CAROLINA POWER EQUIPMENT	04/01/2016	$57.20
	RICHLAND INDUSTRIAL	04/04/2016	$8.80
	NAPA STORE 1015002	04/04/2016	$50.55
	NAPA STORE 1015002	04/04/2016	$71.83
	NORTHERN TOOL EQUIP SC	04/04/2016	$17.11
	PATRIOT AUTO PARTS	04/04/2016	$16.20
	ATD 40	04/06/2016	$15.16
	COMMERCIAL BATTERY	04/05/2016	$96.30
	NAPA STORE 1015002	04/05/2016	$61.79
	COMMERCIAL BATTERY	04/06/2016	$111.81
	DILMAR OIL COMPANY	04/08/2016	$50.16
	FARM BUREAU PRODUCTS PROG	04/12/2016	$25.82
	CAROLINA POWER EQUIPMENT	04/12/2016	$6.96
	CAROLINA POWER EQUIPMENT	04/12/2016	$68.26

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	COMMERCIAL BATTERY	04/12/2016	$55.91
	COMMERCIAL BATTERY	04/12/2016	$149.31
	NAPA STORE 1015002	04/13/2016	$63.13
	SPARROW & KENNEDY TRACTOR	04/13/2016	$800.09
	NAPA STORE 1015002	04/13/2016	$10.31
	BLANCHARD MACHINERY	04/15/2016	$1,213.12
	SPARROW & KENNEDY TRACTOR	04/15/2016	$67.40
	SPARROW & KENNEDY TRACTOR	04/14/2016	$231.45
	137 KEYSTONE AUTOMOTIVE	04/19/2016	$237.38
	NAPA STORE 1015002	04/19/2016	$108.28
	COMMERCIAL BATTERY	04/19/2016	$438.70
	ATD 40	04/20/2016	$86.12
	ATD 40	04/20/2016	$93.01
	1140 PERRY MANN	04/21/2016	$141.70
	NAPA STORE 1015002	04/22/2016	$17.06
	NAPA STORE 1015002	04/22/2016	$72.80
	BEARING DIST - COLUMBIA	04/26/2016	$24.84
	BEARING DIST - COLUMBIA	04/26/2016	$68.69
	COMMERCIAL BATTERY	04/25/2016	$70.95
			$4,702.13
RONALD LOUGH	PP FERROUSMECH	04/12/2016	$1,900.00
			$1,900.00
RONALD R PATANE	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/01/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/04/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	SLED BACKGROUND CHE	04/08/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/18/2016	$26.00
	SLED BACKGROUND CHE	04/20/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/25/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
	SLED BACKGROUND CHE	04/26/2016	$26.00
			$572.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT JR BARNWELL	TARGET 00019232	04/09/2016	$26.99
	ATT BILL PAYMENT	04/09/2016	$1,721.28
	TARGET 00019232	04/08/2016	$43.19
	GOODYEAR FRASIER TIRE SER	04/11/2016	$257.47
	THE CYCLE CENTER	04/11/2016	$120.88
	CARQUEST 1311	04/15/2016	$4.44
	CARQUEST 1311	04/15/2016	$3.84
	CARQUEST 1311	04/15/2016	$17.82
	CARQUEST 1311	04/15/2016	$19.83
	CARQUEST 1311	04/18/2016	$46.34
	LOVE CHEVROLET PARTS AND	04/18/2016	$80.79
	CARQUEST 1311	04/18/2016	$4.17
	CARQUEST 1311	04/19/2016	$27.23
	GOODYEAR AUTO SVS CT 2323	04/20/2016	$335.71
	GOODYEAR FRASIER TIRE SER	04/20/2016	$408.96
	GOODYEAR AUTO SVS CT 2323	04/20/2016	$153.63
	GOODYEAR FRASIER TIRE SER	04/21/2016	$236.68
	CLASSIC FORD OF COLUMBIA	04/20/2016	$283.27
	GOODYEAR AUTO SVS CT 2323	04/23/2016	$222.87
	PRECISION TANK SERVICE	04/28/2016	$280.00
			$4,295.39
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	04/01/2016	$317.70
	GRAYBAR ELECTRIC COMPANY	04/05/2016	$122.50
	GRAYBAR ELECTRIC COMPANY	04/05/2016	$1,410.00
	GRAYBAR ELECTRIC COMPANY	04/06/2016	$2,070.00
	DNSMADEEASY TIGGEE	04/11/2016	$29.76
	Ryder Engraving Inc	04/11/2016	$31.45
	DMI DELL HIGHER EDUC	04/26/2016	$50.50
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$38.96
			$4,070.87
ROSE MARY L RITCHIE	SOUTHEASTERN PRINTING	04/28/2016	$72.08
			$72.08
ROSEMARIE M BOOZE	AT&T DATA	04/07/2016	$30.00
	AT&T DATA	04/12/2016	$30.00
	AMAZON MKTPLACE PMTS	04/22/2016	$17.96
			$77.96
ROY QUINN	SOSMETAL PRODUCTS INC	04/15/2016	$823.32
	FASTENAL COMPANY01	04/21/2016	$64.20
			$887.52
ROY R SUTHERLANDIII	VZWRLSS APOCC VISB	04/21/2016	$76.02
	IN SHRED WITH US	04/26/2016	$45.00
			$121.02
RUSSELL M INGLETT	FEDEX 782752141752	04/06/2016	$23.78
	FEDEX 870191389240	04/06/2016	$17.27

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	WM SUPERCENTER #881	04/12/2016	$26.56
	LOWES #01064	04/12/2016	$81.72
	PARTY CITY #233	04/13/2016	$48.14
	TLF DE LOACHE FLOWERS IN	04/12/2016	$75.60
	STAPLES 00106567	04/13/2016	$31.97
	LOWES #01064	04/19/2016	$10.55
	LOWES #01064	04/20/2016	$11.99
	CVS/PHARMACY #00830	04/26/2016	$4.74
	LOWES #01064	04/26/2016	$6.42
	RICHLAND INDUSTRIAL	04/27/2016	$221.40
	LOWES #01064	04/27/2016	$43.16
			$603.30
RUSSELL TUCKER	HD SUPPLY FACILITIES MTNC	03/30/2016	$1,889.45
	HD SUPPLY FACILITIES MTNC	04/01/2016	$99.95
	COASTALDOORCONTROL	04/01/2016	$484.00
	LOWES #01533	04/05/2016	$235.73
	STATE CHEMIC STATE CHE	04/05/2016	$510.00
	CLUB CAR OF HILTON HEAD	04/05/2016	$98.46
	ALL COURT FABRICS INC	04/13/2016	$444.00
	1000BULBS.COM	04/13/2016	$183.08
	SOUTHEASTERN PAPER GRO	04/13/2016	$291.96
	G AND J EQUIPMENT RENTAL	04/15/2016	$38.77
	ADVANCE AUTO PARTS #7251	04/15/2016	$103.81
	LOWES #01533	04/15/2016	$555.95
	1000BULBS.COM	04/19/2016	$390.91
	1000BULBS.COM	04/22/2016	$253.76
	NAPA AUTO PARTS HARDEEVIL	04/27/2016	$113.05
	STAPLES DIRECT	04/28/2016	$1,167.31
			$6,860.19
RUTH C MERRIFIELD	IN MEINHARD LATO SCIENTI	03/31/2016	$399.00
	WW GRAINGER	04/11/2016	$70.09
	TFS FISHERSCI ECOM ATL	04/22/2016	$240.76
	TFS FISHERSCI ECOM ATL	04/22/2016	$169.29
			$879.14
RYAN D BOGGS	Amazon.com	03/31/2016	$267.50
	REDROCK SOFTWARE CORP	04/07/2016	$799.00
	ALLEGRA PRINT AND IMAGING	04/11/2016	$157.61
	SOUTHEASTERN PRINTING	04/13/2016	$139.50
	ALLEGRA PRINT AND IMAGING	04/14/2016	$382.13
	UT CAREER SERVICES	04/19/2016	$120.00
	WWW.PA.ORG	04/26/2016	$372.66
	SOUTHEASTERN PRINTING	04/27/2016	$156.88
			$2,395.28
RYAN M AUSTIN	Amazon.com	04/01/2016	$74.74
	DMI DELL BUS ONLINE	04/06/2016	$359.96

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M AUSTIN	AMAZON MKTPLACE PMTS	04/13/2016	$9.75
	AMAZON MKTPLACE PMTS	04/20/2016	$12.94
			$457.39
RYAN M RADCLIFFE	HAWTHORNE PHARMACY TAYLOR	03/31/2016	$75.60
	RICHLAND INDUSTRIAL	04/06/2016	$60.65
	SHERWIN WILLIAMS 702076	04/06/2016	$101.83
	HD SUPPLY FACILITIES MTNC	04/15/2016	$1,772.83
	GATEWAY #1 COLA	04/14/2016	$232.55
	STATE CHEMIC STATE CHE	04/15/2016	$1,080.00
	HD SUPPLY FACILITIES MTNC	04/20/2016	$21.63
	TRIBLES 24 G AND E PARTS	04/28/2016	$94.02
	ACE HARDWARE CAYCE	04/28/2016	$12.83
	ACE HARDWARE CAYCE	04/28/2016	$12.83
			$3,464.77
S MILLER-RANDOLPH	SIGMA ALDRICH US	03/31/2016	$75.90
	AIRGAS SOUTH	04/02/2016	$29.30
	ABCAM	04/04/2016	$859.00
	BRAINBITS LLC	04/04/2016	$695.85
	HARVARD APPARATUS	04/05/2016	$567.55
	AMAZON MKTPLACE PMTS	04/09/2016	$184.72
	PROTEINSIMPLE	04/08/2016	$458.90
	R & D SYSTEMS	04/13/2016	$2,009.00
	ORIGENE TECHNOLOGIES	04/14/2016	$472.00
	HARVARD APPARATUS	04/15/2016	$676.15
	AMERICAN TYPE CULTURE COL	04/19/2016	$765.00
	MCMASTER-CARR	04/21/2016	$9.42
			$6,802.79
SADDLER J TAYLOR	MICHAELS STORES 2113	04/28/2016	$356.18
			$356.18
SAMANTHA A BAUER	SOUTHEASTERN PRINTING	04/01/2016	$142.57
	ALLEGRA PRINT AND IMAGING	04/21/2016	$88.29
	ANDERSON STAMP AND ENGRAV	04/22/2016	$18.04
	PAYPAL SIZEMORE1	04/25/2016	$190.80
	SOUTHEASTERN PRINTING	04/27/2016	$1,195.68
	SOUTHEASTERN PRINTING	04/28/2016	$1,335.60
			$2,970.98
SAMUEL D GROSS	THE HOME DEPOT #1106	04/03/2016	$156.92
	THE HOME DEPOT #1106	04/03/2016	$40.55
	BMI SUPPLY	04/05/2016	$469.65
	ACE HARDWARE CAYCE	04/07/2016	$126.20
	THREE FOUNTAINS ACE	04/13/2016	$29.94
	HARRISON BROS SUPPLY	04/28/2016	$330.80
			$1,154.06
SANDRA A THOMAS	CVS/PHARMACY #00830	04/05/2016	$64.91

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A THOMAS	LOWES #00499	04/11/2016	$100.38
	PARTMASTER	04/14/2016	$416.89
	P AND S CONSTRUCTION	04/19/2016	$652.00
	ACE HARDWARE CAYCE	04/20/2016	$19.22
			$1,253.40
SANDRA BRINGLEY	ASSOC FOR PSYCH SCIENCE	04/04/2016	$216.00
	STRATEGICMANAGEMENT	04/04/2016	$160.00
	SOCIETY FOR I-O PSYCHOLO	04/05/2016	$100.00
	APAMEMBERDUESSUBS	04/04/2016	$199.00
	AOM ACADEMY OF MNGMNT	04/06/2016	$182.00
	AOM ACADEMY OF MNGMNT	04/08/2016	$204.00
	DMI DELL HIGHER EDUC	04/13/2016	$50.48
	DMI DELL HIGHER EDUC	04/13/2016	$2,043.49
	DMI DELL HIGHER EDUC	04/13/2016	$213.61
	DMI DELL HIGHER EDUC	04/14/2016	$281.81
	DMI DELL HIGHER EDUC	04/22/2016	$1,387.36
	VZWRLSS IVR VB	04/23/2016	$138.17
			$5,175.92
SANDRA E KNOTTS	PRAXAIR DISTRIBUTION I	04/02/2016	$5.77
	PRAXAIR DISTRIBUTION I	04/02/2016	$24.83
	PRAXAIR DISTRIBUTION I	04/02/2016	$1.74
	PRAXAIR DISTRIBUTION I	04/02/2016	$18.85
	PRAXAIR DISTRIBUTION I	04/02/2016	$1.93
	PRAXAIR DISTRIBUTION I	04/02/2016	$7.05
	PRAXAIR DISTRIBUTION I	04/02/2016	$6.76
	PRAXAIR DISTRIBUTION I	04/14/2016	$426.40
	PRAXAIR DISTRIBUTION I	04/19/2016	$159.95
	PRAXAIR DISTRIBUTION I	04/19/2016	$312.42
	PRAXAIR DISTRIBUTION I	04/26/2016	$174.84
	PRAXAIR DISTRIBUTION I	04/26/2016	$168.58
	PRAXAIR DISTRIBUTION I	04/26/2016	$166.78
	PRAXAIR DISTRIBUTION I	04/26/2016	$189.57
	PRAXAIR DISTRIBUTION I	04/26/2016	$53.63
	PRAXAIR DISTRIBUTION I	04/26/2016	$7.96
	PRAXAIR DISTRIBUTION I	04/26/2016	$14.88
	PRAXAIR DISTRIBUTION I	04/26/2016	$190.86
	PRAXAIR DISTRIBUTION I	04/26/2016	$38.75
	PRAXAIR DISTRIBUTION I	04/26/2016	$233.74
	PRAXAIR DISTRIBUTION I	04/26/2016	$45.11
	PRAXAIR DISTRIBUTION I	04/26/2016	$677.76
	PRAXAIR DISTRIBUTION I	04/26/2016	$84.70
	PRAXAIR DISTRIBUTION I	04/26/2016	$223.99
	PRAXAIR DISTRIBUTION I	04/26/2016	$63.68
	PRAXAIR DISTRIBUTION I	04/26/2016	$65.34
	PRAXAIR DISTRIBUTION I	04/26/2016	$43.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,409.65
SANDRA J KELLY	BASI	04/27/2016	$473.00
			$473.00
SANDRA L SABO	DMI DELL BUS ONLINE	04/12/2016	$26.99
	VZWRLSS APOCC VISB	04/17/2016	$643.84
	DMI DELL BUS ONLINE	04/18/2016	$538.93
			$1,209.76
SANDRA MARSHALL	PHARMACY BOARD	04/11/2016	$100.00
	SEACOAST MEDICAL	04/14/2016	$100.00
	US INK AND TONER	04/18/2016	$91.82
	CHANNING BETE CO AHA	04/21/2016	$119.95
	AMAZON MKTPLACE PMTS	04/21/2016	$155.99
	DISH NETWORK-ONE TIME	04/26/2016	$76.32
			$644.08
SARA J WILCOX	DISPLAYS2GOCOM	04/26/2016	$244.37
			$244.37
SARA M EASLER	AT&T BILL PAYMENT	04/25/2016	$141.24
			$141.24
SARAH A HINES	ACADEMIC SUPPLIER OFFICE	04/16/2016	$58.69
	AMAZON MKTPLACE PMTS	04/19/2016	$9.98
	AMAZON MKTPLACE PMTS	04/21/2016	$15.95
	AMAZON MKTPLACE PMTS	04/20/2016	$7.99
	AMAZON MKTPLACE PMTS	04/21/2016	$16.00
	AMAZON.COM AMZN.COM/BILL	04/22/2016	$5.80
			$114.41
SARAH C SCHUMACHER	VWR INTERNATIONAL INC	04/01/2016	$482.89
	TFS FISHER SCI ATL	04/01/2016	$47.40
	GE MEDICAL SYSTEMS SVC	04/04/2016	$357.00
	VWR INTERNATIONAL INC	04/08/2016	$86.29
	TFS FISHER SCI ATL	04/12/2016	$104.00
			$1,077.58
SARAH E KELLY	US LASER INC	04/19/2016	$370.04
	PAYPAL MIDLANDSPOS	04/26/2016	$35.00
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$146.78
			$551.82
SARAH E ROTHENBERG	IN BROOKS RAND INSTRUMEN	03/31/2016	$715.00
	FEDEX 424808414	04/04/2016	$1.83
	FEDEX 425317761	04/09/2016	$45.17
	FEDEX 425529197	04/11/2016	$7.17
	IN BROOKS RAND INSTRUMEN	04/22/2016	$225.30
	TFS FISHERSCI ECOM ATL	04/26/2016	$63.64
	TFS FISHERSCI ECOM ATL	04/26/2016	$47.37
	STREM CHEMICALS INC.	04/26/2016	$399.10

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH E ROTHENBERG	TFS FISHERSCI ECOM ATL	04/27/2016	$52.50
			$1,557.08
SARAH M HARMON	CPI COLEPARMERINSTRUMT	04/14/2016	$93.53
	TFS FISHERSCI ECOM ATL	04/15/2016	$31.23
	STAPLES 00108449	04/20/2016	$51.81
			$176.57
SARAH T LIVINGSTON	FEDEX 424371557	03/31/2016	$6.47
	WUFOO.COM/CHARGE	04/03/2016	$29.95
	FEDEX 660003652	04/07/2016	$125.50
	FEDEX 425222633	04/09/2016	$27.82
	BC.BASECAMP 2043011	04/10/2016	$20.00
	FEDEX 660188429	04/12/2016	$17.23
	FEDEX 425946288	04/18/2016	$13.12
			$240.09
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	04/01/2016	$79.00
	VZWRLSS IVR VB	04/01/2016	$79.87
	SC BUSINESS PUBLICATIONS	04/04/2016	$695.00
	TWITTER ADVERTISING	04/04/2016	$20.00
	TWITTER ADVERTISING	04/06/2016	$60.00
	MANAGEDPRINT	04/07/2016	$99.88
	TWITTER ADVERTISING	04/08/2016	$53.36
	TWITTER ADVERTISING	04/10/2016	$60.00
	RESORTS MEDIA LLC	04/11/2016	$1,575.00
	RESORTS MEDIA LLC	04/12/2016	$1,020.00
	TWITTER ADVERTISING	04/13/2016	$70.00
	SC BUSINESS PUBLICATIONS	04/13/2016	$695.00
	TWITTER ADVERTISING	04/19/2016	$129.31
	ACCED I	04/21/2016	$150.00
	TWITTER ADVERTISING	04/24/2016	$137.71
			$4,924.13
SARAH TURRUBIATE	WM SUPERCENTER #2832	04/04/2016	$14.27
	Amazon.com	04/21/2016	$48.55
	PAPERCLIP COMMUNICATIONS	04/28/2016	$289.00
			$351.82
SARAH V PENINGER	DISPLAYS UNLIMITED	04/18/2016	$359.20
			$359.20
SCOTT A VENDEMIA	SMARTSIGN	04/07/2016	$112.00
	AMAZON.COM AMZN.COM/BILL	04/15/2016	$75.58
			$187.58
SCOTT A WEISS	PAYPAL LONGITUDE91	04/06/2016	$185.00
	SHEETMUSICPLUS.COM	04/25/2016	$73.84
	OFFICE DEPOT #2349	04/26/2016	$21.59
	FEDEXOFFICE 00015024	04/27/2016	$4.05
			$284.48

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C HUDSON	BUYLIGHTFIXTURES BUYLIG	04/14/2016	$442.61
	HD SUPPLY FACILITIES MTNC	04/19/2016	$466.66
	HD SUPPLY FACILITIES MTNC	04/26/2016	$1,097.63
			$2,006.90
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	03/31/2016	$147.32
			$147.32
SCOTT COOPER	RICHLAND INDUSTRIAL	04/08/2016	$336.94
	JOHNSON CONTROLS SS	04/27/2016	$1,224.16
	CAROLINA CHILLERS	04/27/2016	$1,420.00
			$2,981.10
SCOTT CRITTENDEN	THORLABS	04/01/2016	$675.29
	AMAZON MKTPLACE PMTS	04/04/2016	$118.20
	CVS/PHARMACY #00830	04/14/2016	$10.03
	THORLABS	04/14/2016	$1,160.00
	THORLABS	04/14/2016	$16.42
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$61.55
	THORLABS	04/21/2016	$40.14
	PAYPAL LABTIVA INC	04/26/2016	$39.50
			$2,121.13
SCOTT E STURKIE	1140 PERRY MANN	03/31/2016	$398.52
	CITY ELECTRIC REPAIR INC	04/04/2016	$201.15
	CENTURY GLASS	04/06/2016	$147.00
	GATEWAY #1 COLA	04/11/2016	$162.04
	1140 PERRY MANN	04/12/2016	$90.26
	1140 PERRY MANN	04/13/2016	$245.59
	ACE HARDWARE CAYCE	04/19/2016	$9.60
			$1,254.16
SCOTT J RICE	CE COLUMBIA	04/01/2016	$632.12
	COLUMBIA WINAIR CO	04/20/2016	$26.62
	UNITED REFRIG BR #U2	04/27/2016	$34.92
			$693.66
SCOTT M WHITE	CAROLINA BIOLOGIC SUPPLY	04/27/2016	$100.56
			$100.56
SCOTT R GOODE	TFS FISHER SCI ATL	04/08/2016	$1,976.37
			$1,976.37
SCOTT W PRILL	OFFICE DEPOT #2349	04/05/2016	$41.09
			$41.09
SCOTTY KEDNOCKER	OFFICE DEPOT #1214	03/30/2016	$140.39
	SMITH RUBBER STAMP & SEAL	04/01/2016	$20.78
	WALMART.COM 8009666546	04/09/2016	$118.06
	APPLIANCE PROFESSIONAL LL	04/11/2016	$436.45
	APPLIANCE PROFESSIONAL LL	04/11/2016	$69.95
	WAL-MART #1183	04/14/2016	$10.56

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTTY KEDNOCKER	ULINE SHIP SUPPLIES	04/26/2016	$149.74
			$945.93
SHAMIA HOQUE	ESI NORTH AMERICA INC	04/12/2016	$1,500.00
	SQ SPACE METAL FAB	04/21/2016	$469.80
			$1,969.80
SHANA F DRY	DO IT PRINTING CO INC	04/12/2016	$59.40
	COMPORIUM PUBLISHING	04/13/2016	$175.00
	RAPID SIGNS LLC	04/22/2016	$51.84
	RAPID SIGNS LLC	04/22/2016	$77.76
			$364.00
SHANE P SONNEFELD	ADI-CB	04/01/2016	$2,309.95
	ADI-CB	04/05/2016	$286.24
	ADI-CB	04/12/2016	$1,539.98
	ADI-CB	04/14/2016	$2,309.97
			$6,446.14
SHANNON DAVIS	AIRGAS SOUTH	04/02/2016	$6.51
	FINE SCIENCE TOOLS (USA)	04/08/2016	$508.00
	R & D SYSTEMS	04/27/2016	$134.00
			$648.51
SHANNON E CARSON	UPS 00000024876E146	04/05/2016	$3.00
	LOWES #00907	04/05/2016	$1,079.78
	US INK AND TONER	04/07/2016	$170.99
	AT&T BILL PAYMENT	04/10/2016	$280.63
	UPS 00000024876E156	04/12/2016	$3.00
	UPS 00000024876E166	04/18/2016	$3.00
			$1,540.40
SHANTIA PEARSON	ASANA.COM	04/05/2016	$50.00
	HOBBY LOBBY #323	04/07/2016	$64.17
	HOBBY LOBBY #323	04/07/2016	$119.83
	MICHAELS STORES 2113	04/14/2016	$9.08
	S&S WORLDWIDE-ONLINE	04/15/2016	$108.79
	HAY HILL GARDEN MARKET	04/18/2016	$409.32
	OPC Midlands Tech	04/19/2016	$229.00
	OPC COL SERVICE FEE	04/19/2016	$5.73
	OFFICE DEPOT #332	04/25/2016	$110.68
			$1,106.60
SHAWN D MASTO	PRESS PLUS	03/31/2016	$11.90
	METRO REPROGRAPHIC SERVIC	04/12/2016	$50.15
	EMBROIDME	04/21/2016	$226.05
	SOUTHEASTERN PRINTING	04/27/2016	$453.15
			$741.25
SHAWN P HAGAN	MANAGEDPRINT	04/14/2016	$1,815.05
	Amazon.com	04/15/2016	$92.76
	FEDEX 782838893552	04/15/2016	$8.49

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN P HAGAN	PRINTING SUPPLIES USA	04/27/2016	$764.00
			$2,680.30
SHAYNE C BARLOW	UNCLE BOB'S SELF STOR#500	04/03/2016	$187.00
	UNCLE BOB'S SELF STOR#500	04/03/2016	$244.00
	UNCLE BOB'S SELF STOR#500	04/03/2016	$210.00
	AMAZON MKTPLACE PMTS	04/06/2016	$45.19
	AMAZON.COM AMZN.COM/BILL	04/07/2016	$50.58
	SMITH & JONES JANITORI	04/06/2016	$323.57
	Amazon.com	04/13/2016	$34.56
	SMITH & JONES JANITORI	04/15/2016	$644.76
	SMITH & JONES JANITORI	04/15/2016	$153.69
			$1,893.35
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	04/25/2016	$704.93
			$704.93
SHEILA P SMOAK	GRIFFIN JEWELERS	03/31/2016	$194.40
	WALGREENS #9284	03/31/2016	$17.24
	WM SUPERCENTER #1358	04/06/2016	$128.04
	WAL-MART #1358	04/12/2016	$66.31
	ORIENTAL TRADING CO	04/13/2016	$141.39
	THE PRESS AND STANDARD	04/20/2016	$125.00
	GRIFFIN JEWELERS	04/20/2016	$129.60
	GRIFFIN JEWELERS	04/20/2016	$453.60
	PALMETTO RURAL TELEPHONE	04/20/2016	$125.00
			$1,380.58
SHELBY L COLLINS	AMAZON MKTPLACE PMTS	04/12/2016	$900.00
	STAPLES DIRECT	04/21/2016	$1,265.74
			$2,165.74
SHERON B GAUSE	AMAZON MKTPLACE PMTS	03/31/2016	$25.88
	Amazon.com	04/13/2016	$35.59
	VZWRLSS PREPAID PYMNT	04/14/2016	$33.02
	VZWRLSS PREPAID PYMNT	04/14/2016	$33.02
	VZWRLSS PREPAID PYMNT	04/14/2016	$33.02
	VZWRLSS PREPAID PYMNT	04/14/2016	$33.02
			$193.55
SHERRI M JENIK	RICOH USA, INC	04/28/2016	$471.60
			$471.60
SHERRI STANARD	PALMETTO PROMOTIONS	04/07/2016	$1,083.65
			$1,083.65
SHERRIE DUENO	CTC CONSTANTCONTACT.COM	04/09/2016	$35.00
			$35.00
SHERRY L FEGGANS	MARCIVE INC	04/06/2016	$175.41
	AMERIZON WIRELESS-2	04/08/2016	$113.79
	GAYLORD BROS INC	04/08/2016	$217.06

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	CAROLINA HANDLING LLC	04/11/2016	$145.00
	GAYLORD BROS INC	04/15/2016	$73.21
	WWW.NEWEGG.COM	04/19/2016	$477.00
	CAROLINA HANDLING LLC	04/18/2016	$145.00
	AMAZON MKTPLACE PMTS	04/19/2016	$318.00
	GOHARDDRIVE.COM	04/22/2016	$179.94
	WWW.NEWEGG.COM	04/22/2016	$822.50
	ADOBE ACROPRO SUBS	04/22/2016	$14.99
	ADOBE PS CREATIVE CLD	04/22/2016	$19.99
	MARCIVE INC	04/25/2016	$13.98
	CTC CONSTANTCONTACT.COM	04/28/2016	$85.00
			$2,800.87
SHERRY L MORRISON	FEDEX 424740058	04/04/2016	$20.58
	FEDEX 425460016	04/11/2016	$14.13
	FEDEX 425837124	04/15/2016	$18.46
	FEDEX 425988823	04/16/2016	$25.31
	AT&T BILL PAYMENT	04/25/2016	$94.90
	AT&T BILL PAYMENT	04/25/2016	$105.34
			$278.72
SHERYL L WISKUR	VWR INTERNATIONAL INC	04/12/2016	$101.53
	VWR INTERNATIONAL INC	04/26/2016	$32.88
	VWR INTERNATIONAL INC	04/29/2016	$30.85
			$165.26
SHERYL R STARNES	FEDEX 20056994	03/31/2016	$223.52
	FEDEX 20203472	04/14/2016	$57.59
	FEDEX 20274215	04/21/2016	$161.79
	FEDEX 20350528	04/28/2016	$107.24
			$550.14
SHIRLEY A MCKENZIE	MEDEX SUPPLY DISTRIBUTORS	03/31/2016	$1,032.50
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	SLED BACKGROUND CHE	03/31/2016	$26.00
	WWW.NEWEGGBUSINESS.COM	04/04/2016	$899.98
	SLED BACKGROUND CHE	04/05/2016	$26.00
	AMAZON MKTPLACE PMTS	04/06/2016	$1,059.98
	SLED BACKGROUND CHE	04/05/2016	$26.00
	AMAZON MKTPLACE PMTS	04/06/2016	$34.75
	AMAZON MKTPLACE PMTS	04/06/2016	$199.33
	CRICK SOFTWARE INC	04/06/2016	$520.00
	SLED BACKGROUND CHE	04/05/2016	$26.00
	AMAZON MKTPLACE PMTS	04/07/2016	$123.14
	AMAZON MKTPLACE PMTS	04/08/2016	$94.67
	SPRINT WIRELESS	04/09/2016	$243.81
	AMAZON MKTPLACE PMTS	04/08/2016	$51.17

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	BRAIN INJURY ASSOCIATI	04/08/2016	$50.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	VZWRLSS IVR VB	04/13/2016	$1,369.21
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	VZWRLSS IVR VB	04/19/2016	$1,369.88
			$7,334.42
SHIRLEY D NEAL	BCT SOUTH CAROLINA	04/08/2016	$18.65
	DELL SALES & SERVICE	04/12/2016	$323.99
	CAROLINA AWARDS AND ENGRA	04/25/2016	$609.12
	CAROLINA AWARDS AND ENGRA	04/26/2016	$48.60
			$1,000.36
SHWETA HEGDE	VWR INTERNATIONAL INC	04/01/2016	$732.88
	TFS FISHER SCI CHI	03/31/2016	$1,352.90
	VWR INTERNATIONAL INC	04/14/2016	$183.22
	TFS FISHERSCI ECOM ATL	04/23/2016	$108.06
			$2,377.06
SIDNEY E BATES	VZWRLSS APOCC VISB	04/05/2016	$66.21
			$66.21
SILKE HENRICH	VWR INTERNATIONAL INC	04/05/2016	$89.37
	VWR INTERNATIONAL INC	04/07/2016	$103.59
	ALFA PRODUCTION INC	04/11/2016	$74.72
	VWR INTERNATIONAL INC	04/17/2016	$245.44
	BIO MATRIX INC	04/26/2016	$900.00
	VWR INTERNATIONAL INC	04/29/2016	$314.64
			$1,727.76
SIRIVATCH SHIMPALEE	AMAZON MKTPLACE PMTS	04/01/2016	$12.39
	AMAZON MKTPLACE PMTS	04/03/2016	$25.58
	1000BULBS.COM	04/01/2016	$20.74
	AMAZON MKTPLACE PMTS	04/05/2016	$159.95
	COLUMBIA FLUID SYSTEMS	04/12/2016	$340.85
	AMAZON.COM AMZN.COM/BILL	04/15/2016	$330.81
	COLUMBIA FLUID SYSTEMS	04/19/2016	$6.59
	MCMASTER-CARR	04/19/2016	$17.48
	PAYPAL NEXTLIMITDY	04/28/2016	$2,300.00
			$3,214.39
SOFIA B LIZARRAGA	STEMCELL TECH INC	04/07/2016	$1,852.00
	INTEGRATED DNA TECH	04/08/2016	$495.00
	PEPROTECH	04/18/2016	$195.00
	AIRGAS SOUTH	04/19/2016	$22.79
	STEMCELL TECH INC	04/19/2016	$883.00
	NEW ENGLAND BIOLABS	04/19/2016	$92.00
	ABCAM	04/19/2016	$243.00

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	STEMCELL TECH INC	04/21/2016	$108.00
	USA SCIENTIFIC, INC.	04/20/2016	$490.54
	AIRGAS SOUTH	04/22/2016	$96.22
	INTEGRATED DNA TECH	04/22/2016	$28.41
	PEPROTECH	04/26/2016	$80.00
	STEMGENT	04/27/2016	$155.50
			$4,741.46
SONYA S HALL	WW GRAINGER	03/31/2016	$340.09
	WW GRAINGER	03/31/2016	$97.39
	WW GRAINGER	03/31/2016	$294.14
	WM SUPERCENTER #2806	04/02/2016	$53.42
	US INK AND TONER	04/04/2016	$130.18
	COMPASS PEST MANAGEMENT	04/13/2016	$430.00
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$26.49
	SQ ELLIS REPAIR SERVICE	04/15/2016	$429.13
	ALLEGRA PRINT AND IMAGING	04/15/2016	$17.90
	ALLEGRA PRINT AND IMAGING	04/15/2016	$15.06
	WEBB CHEMICAL	04/15/2016	$996.80
	IN CAPITOL CONSTRUCTION,	04/15/2016	$800.00
	WW GRAINGER	04/18/2016	$484.89
	WEBB CHEMICAL	04/22/2016	$105.30
	WW GRAINGER	04/25/2016	$781.18
	8161 CED	04/25/2016	$520.46
	ANDERSON STAMP AND ENGRAV	04/27/2016	$76.07
	LINENS4LESS.COM	04/26/2016	$930.24
	WW GRAINGER	04/27/2016	$16.76
	WW GRAINGER	04/28/2016	$1,020.38
	Kapasi Glass Mart	04/28/2016	$473.02
	QUALITY AIR LLC	04/27/2016	$799.50
			$8,838.40
SOUMITRA GHOSHROY	Amazon.com	03/31/2016	$13.06
	AIRGAS SOUTH	04/02/2016	$12.00
	AIRGAS SOUTH	04/02/2016	$55.34
	AMAZON MKTPLACE PMTS	04/06/2016	$29.44
	AMAZON.COM AMZN.COM/BILL	04/05/2016	$116.72
	WWW.ATBATT.COM	04/05/2016	$444.92
	PRAXAIR DIST-ACCUPAY	04/11/2016	$67.54
	ELECTRON MICROSCOPY SCIEN	04/19/2016	$281.77
	Amazon.com	04/22/2016	$45.65
	WM SUPERCENTER #1286	04/24/2016	$7.53
	AMAZON MKTPLACE PMTS	04/22/2016	$49.99
	PRAXAIR DIST-ACCUPAY	04/25/2016	$41.25
	MICROSCOPY SOCIETY OF AME	04/27/2016	$75.00
	AIRGAS SOUTH	04/27/2016	$6.00
	BOTANICAL SOCIETY OF AME	04/27/2016	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,326.21
SOURAV BANERJEE	DRI ENDNOTE	04/07/2016	$99.95
	AMAZON.COM AMZN.COM/BILL	04/08/2016	$58.23
	AMAZON MKTPLACE PMTS	04/09/2016	$24.37
	Amazon.com	04/10/2016	$17.78
	AMAZON MKTPLACE PMTS	04/15/2016	$195.00
	DELL SALES & SERVICE	04/17/2016	$971.97
	AMAZON MKTPLACE PMTS	04/19/2016	$207.68
	Amazon.com	04/21/2016	$10.75
	AMAZON MKTPLACE PMTS	04/24/2016	$53.75
	AMAZON MKTPLACE PMTS	04/22/2016	$373.33
	Amazon.com	04/24/2016	$367.18
	Amazon.com	04/24/2016	$183.59
	AMAZON.COM AMZN.COM/BILL	04/24/2016	$367.18
	AMAZON MKTPLACE PMTS	04/23/2016	$408.19
	AMAZON MKTPLACE PMTS	04/26/2016	$24.99
	AMAZON MKTPLACE PMTS	04/27/2016	$9.99
	AMAZON MKTPLACE PMTS	04/28/2016	$17.96
			$3,391.89
STACEY A DEZELON	CTC CONSTANTCONTACT.COM	04/13/2016	$85.00
	DMI DELL HIGHER EDUC	04/22/2016	$83.59
	HOOTSUITE MEDIA INC.	04/25/2016	$5.99
	BCT SOUTH CAROLINA	04/26/2016	$26.65
			$201.23
STACI J BRETON	GOTPRINT.COM	04/02/2016	$97.50
	IN LADY'S ISLAND NEWS	04/04/2016	$500.00
	SQ LOWCOUNTRY WEEKLY	04/04/2016	$220.00
	SQ LOWCOUNTRY WEEKLY	04/04/2016	$220.00
	THE ISLAND PACKET	04/05/2016	$550.00
	MORRIS-LOCAL NEWSPAPER	04/06/2016	$518.00
	US INK AND TONER	04/13/2016	$110.90
	STAPLES 00108696	04/13/2016	$42.73
	MURRPRINTINGBEAUFORT	04/20/2016	$38.16
			$2,297.29
STACIE L WILLIAMS	PAPERCLIP COMMUNICATIONS	04/01/2016	$389.00
	THE CHRONICLE	04/08/2016	$155.00
	WM SUPERCENTER #4487	04/20/2016	$62.86
	HOBBY LOBBY #289	04/21/2016	$13.75
			$620.61
STACIE S DAVENPORT	STAPLES DIRECT	04/06/2016	$92.33
	STAPLES DIRECT	04/16/2016	$212.74
			$305.07
STACY A SOMERS	WWW.ISTOCK.COM	03/31/2016	$220.00
	STEINWAY BOUTIQUE-FACTORY	04/05/2016	$124.99

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Cardholder	Vendor Name	Purchase Date	Amount
STACY A SOMERS	MAKE MUSIC INC	04/11/2016	$47.52
	IN SHRED WITH US	04/20/2016	$230.28
	PFG PROFORMA	04/22/2016	$598.24
			$1,221.03
STANETTE L BROWN	AMAZON.COM AMZN.COM/BILL	03/31/2016	$44.72
	DMI DELL HIGHER EDUC	04/08/2016	$712.37
			$757.09
STANLEY J LARAQUE	AMAZON MKTPLACE PMTS	04/03/2016	$18.37
	AMAZON MKTPLACE PMTS	04/01/2016	$22.44
	VARIDESK	04/06/2016	$395.00
	AMAZON MKTPLACE PMTS	04/10/2016	$36.36
	ASKNET CYBERLINK SHOP	04/11/2016	$58.45
	DMI DELL HIGHER EDUC	04/18/2016	$1,743.53
	MICROSOFT STORE	04/20/2016	$1,872.71
			$4,146.86
STANLEY OWENS	ACE HARDWARE CAYCE	04/14/2016	$44.91
	CINTAS 60A SAP	04/19/2016	$136.34
	CRICKET VENTURES	04/26/2016	$1,164.09
			$1,345.34
STANLEY SINCLAIR	DISTRIBUTION INT'L	03/30/2016	$547.31
	RICHLAND INDUSTRIAL	03/31/2016	$73.46
	RICHLAND INDUSTRIAL	04/05/2016	$22.90
	DISTRIBUTION INT'L	04/08/2016	$513.60
	THE HOME DEPOT #8913	04/12/2016	$66.73
	GATEWAY #1 COLA	04/18/2016	$157.58
	DISTRIBUTION INT'L	04/27/2016	$54.00
			$1,435.58
STELLA KNIGHT-SANDLE	BestBuyCom783713000662	04/05/2016	$140.70
	COLUMBIA OFFICE FURNITU	04/13/2016	$374.76
			$515.46
STEPHANIE A CLONE	OFFICE DEPOT #332	04/06/2016	$28.47
	COLLEGE ON PROBLEMS OF	04/13/2016	$25.00
			$53.47
STEPHANIE D KLINE	VZWRLSS APOCC VISE	04/26/2016	$135.16
			$135.16
STEPHANIE G SANDERS	PITNEY BOWES PI	04/26/2016	$84.99
			$84.99
STEPHANIE KURZEJA	FEDEX 20105331	04/02/2016	$228.27
	CAROLINA BIOLOGIC SUPPLY	04/06/2016	$331.20
	VZWRLSS IVR VB	04/09/2016	$143.70
	WWW.NEWEGG.COM	04/13/2016	$127.98
	FEDEX 20267138	04/19/2016	$43.22
	VWR INTERNATIONAL INC	04/29/2016	$105.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$979.98
STEPHEN A HARRIS	AT&T BILL PAYMENT	04/13/2016	$162.05
			$162.05
STEPHEN G BIRNIE	LOWES #00385	04/06/2016	$258.76
	BIG LOTS STORES - #1857	04/06/2016	$85.58
			$344.34
STEPHEN L FOREHAND	POOL SUPPLY UNLIMITED	04/01/2016	$690.13
	GRIZZLY INDUSTRIAL PHONE	04/05/2016	$80.44
	TONYS AUTO PARTS	04/05/2016	$37.51
	THE HOME DEPOT 1122	04/11/2016	$172.55
	THE BOAT SHED INC	04/14/2016	$1,851.42
	THE BOAT SHED INC	04/20/2016	$84.27
	PALMETTO ACE HOME CENTER	04/22/2016	$36.35
	DB ELECTRICAL INC	04/25/2016	$141.70
	COASTAL NISSAN	04/26/2016	$73.39
	TONYS AUTO PARTS	04/26/2016	$13.47
	TONYS AUTO PARTS	04/27/2016	$18.61
			$3,199.84
STEPHEN L MORGAN	AMAZON MKTPLACE PMTS	04/11/2016	$66.00
	DRG SAMSUNG	04/12/2016	$485.99
	Amazon.com	04/14/2016	$88.73
	BEST BUY 00002642	04/18/2016	$106.99
			$747.71
STEVEN F DAHM	FROMUTH TENNIS	04/01/2016	$271.91
	FROMUTH TENNIS	04/04/2016	$144.11
	FROMUTH TENNIS	04/06/2016	$129.30
	FROMUTH TENNIS	04/08/2016	$100.85
	FROMUTH TENNIS	04/18/2016	$76.35
			$722.52
STEVEN M BORDERS	LOWES #00499	03/31/2016	$41.94
	BEST BUY 00002642	04/14/2016	$106.99
	CARAWAY FIRE & SAFETY	04/08/2016	$32.10
	LOWES #00499	04/27/2016	$13.98
			$195.01
STEVEN M HUDSON	LOWES #00499	04/25/2016	$16.61
	DILLON SUPPLY COMPANY	04/25/2016	$75.72
	TOWN AND COUNTRY BRANCH 8	04/27/2016	$17.08
	DILLON SUPPLY COMPANY	04/26/2016	$34.58
			$143.99
STEVEN ROBERTSON	Rakuten.com Buy.com	04/06/2016	$19.97
	STAPLES DIRECT	04/09/2016	$240.71
	STAPLES DIRECT	04/09/2016	$876.94
	MONOPRICE COM	04/14/2016	$99.60
	PARTS TOWN, LLC	04/16/2016	$39.75

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	Rakuten.com Buy.com	04/28/2016	$362.59
			$1,639.56
STEVEN Z VANCE	LIFETECH 32154999	03/31/2016	$236.67
	SIGMA ALDRICH US	03/31/2016	$102.06
	VWR INTERNATIONAL INC	04/01/2016	$324.38
	WAL-MART #1164	04/03/2016	$44.39
	TFS FISHERSCI ECOM ATL	04/08/2016	$361.67
	SIGMA ALDRICH US	04/12/2016	$189.99
	VWR INTERNATIONAL INC	04/13/2016	$52.65
	LIFETECH 32269971	04/13/2016	$1,055.50
	LIFETECH 32291910	04/14/2016	$202.50
	PROMEGACORP. PROMEGA C	04/20/2016	$617.00
	VWR INTERNATIONAL INC	04/26/2016	$175.80
	VWR INTERNATIONAL INC	04/27/2016	$22.18
	LIFETECH 32395139	04/27/2016	$202.50
			$3,587.29
SUBRAHMANYAM BULUSU	US INK AND TONER	04/04/2016	$805.05
	STAPLES 00103911	04/06/2016	$10.79
	BEST BUY 00002709	04/12/2016	$134.96
	APL APPLE ONLINE STORE	04/13/2016	$85.32
	APL APPLE ONLINE STORE	04/15/2016	$62.64
	APL APPLE ONLINE STORE	04/27/2016	$85.32
	APL APPLE ONLINE STORE	04/28/2016	$1,130.76
			$2,314.84
SUMMER J YARBOROUGH	US INK AND TONER	04/20/2016	$156.32
	Amazon.com	04/26/2016	$20.34
			$176.66
SUSAN BROWN	ULINE SHIP SUPPLIES	04/01/2016	$353.86
	ALL THINGS WILD	04/04/2016	$490.00
	CMH SERVICES	04/04/2016	$1,340.99
	CMH SERVICES	04/07/2016	$120.81
	CMH SERVICES	04/21/2016	$1,720.63
	TARGET.COM	04/22/2016	$32.39
			$4,058.68
SUSAN C DAVIS	ROSE TALBERT	03/31/2016	$109.45
	SHERWIN WILLIAMS 702076	04/14/2016	$9.57
	ROSE TALBERT	04/14/2016	$44.28
	ROSE TALBERT	04/18/2016	$22.14
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$26.95
	Amazon.com	04/21/2016	$26.95
	UNIVERSITY OF S CAR	04/22/2016	$299.92
	HOLLINGER METAL EDGE INC	04/25/2016	$451.90
			$991.16
SUSAN D RICHARDSON	AGILENTTECHNOLOGIES	04/01/2016	$170.73

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN D RICHARDSON	RESTEK CORPORATIO	04/04/2016	$288.26
	TFS FISHER SCI ATL	04/06/2016	$72.98
	WWW.LOGMEIN.COM	04/21/2016	$149.00
	LABORATORY SUPPLY DIST	04/28/2016	$453.20
			$1,134.17
SUSAN D WILKINSON	Amazon.com	04/08/2016	$43.13
	ETAHAND2MIND	04/12/2016	$1,607.53
	ETAHAND2MIND	04/22/2016	$593.95
			$2,244.61
SUSAN M LOWE	VZWRLSS APOCC VISB	04/23/2016	$94.47
			$94.47
SUSAN P JETT	CIVITAS MEDIA, LLC	04/07/2016	$73.00
	THE CLINTON CHRONICLE	04/07/2016	$60.20
	LAURENS COUNTY ADVERTISER	04/11/2016	$86.00
	VZWRLSS APOCC VISB	04/26/2016	$362.82
			$582.02
SUSAN Q LANG	MCMASTER-CARR	03/30/2016	$11.92
	VWR INTERNATIONAL INC	04/13/2016	$117.30
	SIGMA ALDRICH US	04/13/2016	$146.93
	MCMASTER-CARR	04/12/2016	$250.10
	TFS FISHER SCI RAR	04/16/2016	$269.33
	TFS FISHER SCI RAR	04/16/2016	$111.36
	TFS FISHER SCI RAR	04/16/2016	$342.02
	CPI COLEPARMERINSTRUMT	04/19/2016	$46.35
	SIGMA ALDRICH US	04/18/2016	$146.19
	MCMASTER-CARR	04/18/2016	$92.75
	FEDEX OFFICE 00000828	04/19/2016	$8.94
	AMAZON MKTPLACE PMTS	04/26/2016	$6.99
	SIGMA ALDRICH US	04/27/2016	$523.60
	HAMILTON COMPANY	04/28/2016	$148.00
			$2,221.78
SUSAN YUAN	FEDEX 426931466	04/25/2016	$9.62
	FEDEX 427156900	04/27/2016	$10.60
			$20.22
SUSANNA MCNEAL YOUNG	FREEMAN DENVER	04/02/2016	$755.70
	WUFOO.COM/CHARGE	04/04/2016	$29.95
	IU FMS AR	04/07/2016	$125.00
	VZWRLSS IVR VB	04/27/2016	$137.11
			$1,047.76
SUZANNE M GOODSON	DIPLOMAFRAME CHC	04/07/2016	$2,041.31
	BOXERCRAFT INC	04/13/2016	$890.54
	OAK HALL CAP & GOWN	04/21/2016	$1,136.20
	AWARDS CO	04/28/2016	$372.00
			$4,440.05

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Cardholder	Vendor Name	Purchase Date	Amount
T D MADDUMAPATABANDI	MDC VACUUM PRODUCTS	04/05/2016	$145.01
	HYDRADYNE ECOMM 955	04/06/2016	$10.27
	HYDRADYNE ECOMM 955	04/06/2016	$17.03
	DUNIWAY STOCKROOM CORP	04/09/2016	$47.77
	KURT J. LESKER COMPANY	04/07/2016	$186.61
	KURT J. LESKER COMPANY	04/07/2016	$119.82
	MCMASTER-CARR	04/11/2016	$15.33
	WW GRAINGER	04/14/2016	$82.18
	SIGMA ALDRICH US	04/15/2016	$667.41
	MCMASTER-CARR	04/14/2016	$7.26
	MCMASTER-CARR	04/15/2016	$35.46
	DUNIWAY STOCKROOM CORP	04/15/2016	$73.77
	TFS FISHERSCI ECOM CHI	04/19/2016	$113.88
	AGILENTTECHNOLOGIES	04/21/2016	$108.89
	AGILENTTECHNOLOGIES	04/21/2016	$179.90
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$260.91
	AMAZON.COM AMZN.COM/BILL	04/26/2016	$30.83
	DUNIWAY STOCKROOM CORP	04/28/2016	$154.39
	DUNIWAY STOCKROOM CORP	04/28/2016	$220.57
	NANOSCIENCE INSTRUMEN	04/29/2016	$170.00
			$2,647.29
TAIXING CUI	ATLANTA BIOLOGICALS INC	04/25/2016	$2,044.60
	PROTEINTECH GROUP INC	04/26/2016	$247.20
	SANTA CRUZ BIOTECHNOLOGY	04/25/2016	$291.25
	CELLSIGNAL.COM	04/25/2016	$408.00
	MILLIPORE AMERICAS	04/27/2016	$348.40
	AMERICAN TYPE CULTURE COL	04/28/2016	$91.00
			$3,430.45
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	04/07/2016	$468.09
			$468.09
TAMMY CONDREY	VZWRLSS APOCC VISB	04/04/2016	$197.50
			$197.50
TAMMY F HERRON	WAL-MART #1270	04/12/2016	$46.05
	ULINE SHIP SUPPLIES	04/19/2016	$732.27
	LOWES #00639	04/28/2016	$537.84
	TRACTOR SUPPLY #724	04/28/2016	$21.58
			$1,337.74
TAMMY L GEORGE	FASTSIGNS NO 230102	03/31/2016	$30.06
	FASTSIGNS NO 230102	03/31/2016	$53.17
	WALGREENS #10886	04/19/2016	$11.73
	WALGREENS #10886	04/19/2016	$32.02
			$126.98
TAMMY WHALEY	WILSONS 5 CENT TO ONE DOL	04/01/2016	$112.89
	NEWZ GROUP	04/01/2016	$94.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WHALEY	TARGET 00013490	04/03/2016	$32.86
	GUIDE BY CELL INC	04/06/2016	$208.33
	VZWRLSS APOCC VISB	04/09/2016	$156.20
	N2 PUBLISHING	04/15/2016	$1,235.00
	HOSTGATOR.COM	04/26/2016	$49.95
			$1,889.23
TANG CHUANBING	AMAZON.COM AMZN.COM/BILL	04/01/2016	$19.52
	ACE HARDWARE CAYCE	04/01/2016	$6.76
	ELECTRON MICROSCOPY SCIEN	04/04/2016	$187.00
	VACUUM PUMP SUPPLY LLC	04/06/2016	$30.50
	OAKWOOD PRODUCTS, INC.	04/06/2016	$295.00
	SPER SCIENTIFIC LTD	04/13/2016	$195.73
	PAYPAL YQMSTAR	04/24/2016	$13.90
	AMAZON MKTPLACE PMTS	04/25/2016	$22.82
	OAKWOOD PRODUCTS, INC.	04/25/2016	$32.00
	PAYPAL CUSTOMERSER	04/26/2016	$312.00
			$1,115.23
TANGALI S SUDARSHAN	IBM SVC	04/27/2016	$679.12
			$679.12
TANVIR I FAROUK	MCMASTER-CARR	04/04/2016	$226.33
	AMAZON MKTPLACE PMTS	04/09/2016	$25.77
	MCMASTER-CARR	04/11/2016	$12.18
	COLUMBIA FLUID SYSTEMS	04/18/2016	$48.08
			$312.36
TARA M JUDGE	VZWRLSS IVR VB	04/01/2016	$1,146.95
			$1,146.95
TAREK M SHAZLY	KIVUTO SOLUTIONS LLC	04/29/2016	$49.99
			$49.99
TEDDY D THOMAS	THOMAS SUPPLY CO INC	04/01/2016	$123.55
	THOMAS SUPPLY CO INC	04/07/2016	$32.67
			$156.22
TERESA DONELAN	PREMIUM AQUATICS	03/31/2016	$912.50
	ALPHA BUSINESS ESSENTIAL	04/12/2016	$118.55
	VZWRLSS MY VZ VB P	04/16/2016	$61.43
	EAST SHORE CORAL LLC	04/14/2016	$62.05
	LIVING DIRECT, INC.	04/21/2016	$253.11
	TFS FISHERSCI ECOM ATL	04/28/2016	$1,096.20
	CUGI	04/27/2016	$1,036.80
			$3,540.64
TERESA M MORRISON	DMI DELL HIGHER EDUC	04/05/2016	$1,019.76
	BestBuyCom779083001310	04/05/2016	$64.78
	SQ ENVIRONMENT FIRST PRI	04/05/2016	$202.00
	B&H PHOTO, 800-606-6969	04/06/2016	$59.95
	MOTOROLA, INC. - ONLINE	04/08/2016	$696.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA M MORRISON	DMI DELL HIGHER EDUC	04/13/2016	$1,141.86
	SQ ENVIRONMENT FIRST PRI	04/27/2016	$165.00
	SQ ENVIRONMENT FIRST PRI	04/27/2016	$266.00
	DMI DELL HIGHER EDUC	04/28/2016	$2,093.97
			$5,709.32
TERRI S MOORER	AT&T BILL PAYMENT	04/21/2016	$328.13
	VZWRLSS APOCC VISE	04/24/2016	$296.36
			$624.49
THEODORE M BESMANN	OFFICE DEPOT #1214	04/13/2016	$188.98
	STAPLES 00107474	04/25/2016	$7.96
			$196.94
THERESA H NEWTON	I I E - PUBLICATIONS	03/31/2016	$90.94
	DHL EXPRESS (USA) INC	03/31/2016	$131.05
	DHL EXPRESS (USA) INC	04/02/2016	$50.02
	DHL EXPRESS (USA) INC	04/07/2016	$39.98
	DHL EXPRESS (USA) INC	04/07/2016	$64.74
	DHL EXPRESS (USA) INC	04/07/2016	$40.53
	DHL EXPRESS (USA) INC	04/07/2016	$39.98
	Amazon.com	04/08/2016	$50.03
	AMAZON.COM AMZN.COM/BILL	04/09/2016	$86.39
	Amazon.com	04/11/2016	$53.01
	DHL EXPRESS (USA) INC	04/15/2016	$47.24
	DHL EXPRESS (USA) INC	04/16/2016	$140.85
	DHL EXPRESS (USA) INC	04/19/2016	$42.62
	DMI DELL HIGHER EDUC	04/20/2016	$32.39
	DMI DELL HIGHER EDUC	04/20/2016	$26.99
	AMAZON MKTPLACE PMTS	04/20/2016	$12.00
	Amazon.com	04/24/2016	$81.63
	DMI DELL HIGHER EDUC	04/25/2016	$899.64
	AMAZON.COM AMZN.COM/BILL	04/25/2016	$99.77
	NAFSA ASSOCIATIONOF INTER	04/25/2016	$223.56
	AMAZON.COM AMZN.COM/BILL	04/28/2016	$45.35
	MAILCHIMP	04/28/2016	$75.00
			$2,373.71
THERESA J MONTGOMERY	US INK AND TONER	03/31/2016	$116.42
	AMAZON MKTPLACE PMTS	04/14/2016	$39.09
			$155.51
THOMAS GRIFFIN	IN BRYAN`S RESTURANT SER	04/07/2016	$1,997.07
	JOHNSTONE SUPPLY COLUMB	04/20/2016	$139.41
			$2,136.48
THOMAS HOLMES	US INK AND TONER	04/11/2016	$114.06
	O'REILLY MEDIA CANADA INC	04/14/2016	$49.95
	OFFICE DEPOT #2349	04/20/2016	$99.34
	WWW.NEWEGG.COM	04/26/2016	$43.95

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLMES	WWW.NEWEGG.COM	04/26/2016	$93.00
			$400.30
THOMAS J GREER	LOWES #01986	03/31/2016	$17.55
	LOWES #02548	04/04/2016	$16.39
	LOWES #01986	04/05/2016	$24.21
	LOWES #01986	04/05/2016	$185.50
	THE HOME DEPOT #1108	04/04/2016	$52.98
	THE HOME DEPOT #1129	04/08/2016	$78.58
	LOWES #01986	04/13/2016	$12.03
	ATLANTECH DIST - 0202	04/13/2016	$39.75
	LOWES #01986	04/21/2016	$26.50
	LOWES #01986	04/25/2016	$35.19
			$488.68
THOMAS J HARTMANN	AMAZON.COM AMZN.COM/BILL	04/02/2016	$51.34
	HILTONS POWER EQUIPMENT	04/08/2016	$534.00
	AMAZON MKTPLACE PMTS	04/09/2016	$6.95
	CLARK-POWELL ASSOC INC	04/07/2016	$149.00
	ADVANCE AUTO PARTS #5010	04/10/2016	$32.09
	AMAZON MKTPLACE PMTS	04/08/2016	$7.44
	NORTHERN TOOL EQUIP SC	04/09/2016	$417.29
	MOUSER ELECTRONICS DIS	04/12/2016	$15.04
	ACE HARDWARE CAYCE	04/12/2016	$1.87
	FASTENAL COMPANY01	04/12/2016	$9.01
	MCMASTER-CARR	04/13/2016	$29.41
	MCMASTER-CARR	04/13/2016	$78.75
	AMAZON MKTPLACE PMTS	04/19/2016	$16.99
	CABLE & CONNECTIONS	04/18/2016	$19.45
	MCMASTER-CARR	04/20/2016	$31.14
	ADVANCE AUTO PARTS #5010	04/21/2016	$5.86
	ADVANCE AUTO PARTS #5010	04/25/2016	$32.09
	CLARK-POWELL ASSOC INC	04/26/2016	$276.00
	TARGET 00011999	04/27/2016	$160.49
			$1,874.21
THOMAS J HILBISH	OLYMPUS IMAGING AMERIC	04/09/2016	$377.99
			$377.99
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	04/19/2016	$444.67
	AT&T BILL PAYMENT	04/25/2016	$117.33
			$562.00
THOMAS L JOHNSON	AMAZON.COM AMZN.COM/BILL	04/02/2016	$53.98
	AMAZON MKTPLACE PMTS	04/07/2016	$39.99
	Amazon.com	04/08/2016	$163.06
	AMAZON MKTPLACE PMTS	04/07/2016	$79.98
	AMAZON MKTPLACE PMTS	04/07/2016	$835.00
	DMI DELL HIGHER EDUC	04/12/2016	$2,132.20
	Amazon.com	04/13/2016	$10.79

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L JOHNSON	AMAZON MKTPLACE PMTS	04/22/2016	$14.98
			$3,329.98
THOMAS M CRAWFORD	AMAZON MKTPLACE PMTS	04/06/2016	$705.00
	AMAZON MKTPLACE PMTS	04/08/2016	$515.00
	THORLABS	04/14/2016	$239.93
	AMAZON MKTPLACE PMTS	04/20/2016	$59.99
	APL APPLE ONLINE STORE	04/21/2016	$85.32
	TORRID #5031	04/23/2016	$259.80
	APL APPLE ONLINE STORE	04/22/2016	$1,818.72
			$3,683.76
THOMAS MAKRIS	BIO MATRIX INC	04/06/2016	$60.00
	VWR INTERNATIONAL INC	04/21/2016	$7.53
	VWR INTERNATIONAL INC	04/21/2016	$61.38
			$128.91
TIFFANY H HIBSHMAN	IN COMFORT CONSULTS, LLC	04/01/2016	$95.00
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$62.91
	Amazon.com	04/13/2016	$29.06
	AMAZON MKTPLACE PMTS	04/14/2016	$101.76
	US INK AND TONER	04/27/2016	$560.01
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$177.61
	MUTHEN & MUTHEN	04/28/2016	$175.00
			$1,201.35
TIM MEDLIN	RUSTYS DIESEL SERVICE	04/04/2016	$358.36
	A MOBILE STORAGE	04/06/2016	$80.45
	BTS #16	04/09/2016	$564.67
	GOODYEAR FRASIER TIRE SER	04/13/2016	$775.29
	DOLLAR-GENERAL #8228	04/12/2016	$21.49
	BSN SPORT SUPPLY GROUP	04/21/2016	$2,496.00
	BSN SPORT SUPPLY GROUP	04/27/2016	$553.88
	BSN SPORT SUPPLY GROUP	04/27/2016	$33.00
	BSN SPORT SUPPLY GROUP	04/28/2016	$1,788.23
			$6,671.37
TIMOTHY E COLLINS	SPOK INC	04/05/2016	$285.41
	ACADEMIC SUPPLIER OFFICE	04/07/2016	$1,305.24
	ACADEMIC SUPPLIER OFFICE	04/08/2016	$161.49
	MICROSOFT STORE	04/25/2016	$92.32
	ATT BILL PAYMENT	04/27/2016	$82.33
			$1,926.79
TIMOTHY E HEARN	SQ COLLIER'S MEDICAL	03/31/2016	$209.97
	WORLD COURIER GROUP INC	04/04/2016	$575.45
	WORLD COURIER GROUP INC	04/04/2016	$375.70
	WORLD COURIER GROUP INC	04/04/2016	$425.70
	WORLD COURIER GROUP INC	04/04/2016	$521.15
	PHARMACAL RESEARCH	04/06/2016	$602.59

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	US INK AND TONER	04/11/2016	$274.41
	CAMCORPUSA	04/12/2016	$350.37
	ANCARE CORP.	04/13/2016	$1,020.00
	FEDEX 776132787735	04/20/2016	$25.19
	AT&T BILL PAYMENT	04/25/2016	$107.29
	VZWRLSS APOCC VISB	04/26/2016	$152.20
	PHARMACAL RESEARCH	04/26/2016	$36.77
			$4,676.79
TIMOTHY E HULST	ADVANCED DOOR SYSTEMS	04/05/2016	$111.03
	THE KEY SHOP INC	04/05/2016	$54.00
	DOIUBLE O ENTERPRISES	04/07/2016	$519.95
	DOIUBLE O ENTERPRISES	04/07/2016	$1,078.86
	DOIUBLE O ENTERPRISES	04/11/2016	$444.30
	DOIUBLE O ENTERPRISES	04/14/2016	$116.50
	RICHLAND INDUSTRIAL	04/21/2016	$91.08
			$2,415.72
TIMOTHY G GOWAN	8161 CED	04/11/2016	$98.21
	8161 CED	04/14/2016	$1,383.30
	8161 CED	04/18/2016	$190.08
	PPG PAINTS 9322	04/25/2016	$99.68
	8161 CED	04/27/2016	$26.78
	SOSMETAL PRODUCTS INC	04/27/2016	$253.90
			$2,051.95
TIMOTHY H CRENSHAW	PECKNEL MUSIC COMPANY,	04/15/2016	$268.04
	PECKNEL MUSIC COMPANY,	04/21/2016	$334.02
			$602.06
TIMOTHY H EASTER	UPS 000000888W60146	04/08/2016	$120.08
	VZWRLSS APOCC VISB	04/08/2016	$63.78
	OFFICE DEPOT #1214	04/12/2016	$647.99
			$831.85
TIMOTHY HIGHTOWER	OFFICE DEPOT #1214	04/15/2016	$63.57
	OFFICE DEPOT #1214	04/15/2016	$4.23
			$67.80
TIMOTHY J SHAW	VWR INTERNATIONAL INC	04/28/2016	$84.68
			$84.68
TIMOTHY J STANLEY	IN KLEEN SITES GEOSERVIC	04/06/2016	$1,500.00
	RICHLAND INDUSTRIAL	04/12/2016	$26.41
			$1,526.41
TIMOTHY K CROUCH	FASTENAL COMPANY01	03/31/2016	$18.01
	GATEWAY #1 COLA	04/06/2016	$16.12
	GATEWAY #1 COLA	04/08/2016	$40.28
	HAJOCA COLUMBIA PC122	04/13/2016	$56.15
	HAJOCA COLUMBIA PC122	04/14/2016	$226.91
	GATEWAY #1 COLA	04/15/2016	$26.23

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	GATEWAY #1 COLA	04/22/2016	$337.02
	GATEWAY #1 COLA	04/27/2016	$47.52
			$768.24
TIMOTHY MOUSSEAU	MMI IPVANISH.COM	04/09/2016	$10.00
	AT&T BILL PAYMENT	04/17/2016	$16.59
	AMAZON MKTPLACE PMTS	04/18/2016	$455.04
	KIVUTO SOLUTIONS LLC	04/21/2016	$49.95
	ADY Skype	04/21/2016	$10.00
	GOOGLE Google Storage	04/22/2016	$1.99
	DeLorme inReach	04/23/2016	$27.85
	AMAZON MKTPLACE PMTS	04/28/2016	$508.30
			$1,079.72
TINA M AKERS	MEDIA WEST INC	04/19/2016	$865.00
	DIVERSITYJOURNAL.COM	04/22/2016	$2,385.95
			$3,250.95
TOBIAS BRASIER	SURVEYMONKEY.COM	04/25/2016	$780.00
			$780.00
TODD LAWTON	WAL-MART #1060	04/02/2016	$16.01
	IN JOCASSEE DESIGNS, INC	04/08/2016	$258.64
	CVS/PHARMACY #07061	04/15/2016	$37.93
			$312.58
TODD W YARBOROUGH	JAMES M PLEASANTS	03/31/2016	$600.00
	JOHNSON CONTROLS SS	04/07/2016	$1,518.42
	ZCI COMPANY	04/20/2016	$2,493.31
			$4,611.73
TONEY M PRESSLEY	GATEWAY #1 COLA	04/08/2016	$97.43
	RICHLAND INDUSTRIAL	04/11/2016	$27.95
	1140 PERRY MANN	04/12/2016	$134.57
	GATEWAY #6 HVAC	04/25/2016	$58.66
			$318.61
TONIA A JOHNSON	PREMIER TECHNOLOGY GRO	04/19/2016	$487.07
			$487.07
TONICIA S JACOBS	FEDEX 870193016834	04/12/2016	$28.07
	FEDEX 782813943340	04/13/2016	$410.43
			$438.50
TONY B JOHNSON	STAPLES 00103911	04/21/2016	$83.14
			$83.14
TONY R HUGGINS	AMAZON MKTPLACE PMTS	04/10/2016	$437.22
			$437.22
TONYA M COLPITTS	GENEWIZ, INC.	04/05/2016	$48.00
	MAGIC TOUCH ALTERATION	04/14/2016	$90.00
	LONZA WALKERSVILLE INC	04/15/2016	$912.60

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Cardholder	Vendor Name	Purchase Date	Amount
TONYA M COLPITTS	IN ZYMO RESEARCH	04/18/2016	$704.00
	INTEGRATED DNA TECH	04/21/2016	$45.35
	AMER SOC/TROP MED & HY	04/20/2016	$50.00
	BIO RAD LABORATORIES	04/23/2016	$257.00
			$2,106.95
TRACEY BOURGOIN	SEARS.COM 9301	03/30/2016	$224.88
	ANDERSON STAMP AND ENGRAV	04/06/2016	$29.42
	ALLEGRA PRINT AND IMAGING	04/06/2016	$352.70
	ALLEGRA PRINT AND IMAGING	04/06/2016	$126.13
	ALLEGRA PRINT AND IMAGING	04/11/2016	$99.60
	HILL-ROM CREDIT	04/12/2016	$1,941.27
	CHANNING BETE CO AHA	04/19/2016	$297.79
	ALLEGRA PRINT AND IMAGING	04/22/2016	$240.08
	GRAPHICSLAND INC	04/23/2016	$212.00
			$3,523.87
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	04/02/2016	$44.97
			$44.97
TRACY A RABON	STUTTERING THERAPY RES	04/02/2016	$127.08
	COMPUWORLD INC	04/05/2016	$508.67
	SUPER DUPER PUBLICATIONS	04/07/2016	$39.88
	COMPUWORLD INC	04/10/2016	$59.33
	COMPUWORLD INC	04/10/2016	$813.24
	OPTUMINSIGHT, INC.	04/11/2016	$227.00
	WESTONE LABORATORIES, IN	04/12/2016	$901.05
	COMPUWORLD INC	04/17/2016	$407.16
	FEDEX 426325737	04/19/2016	$16.05
	WALMART.COM	04/21/2016	$102.51
	OAKTREE PRODUCTS	04/26/2016	$499.01
	COMPUWORLD INC	04/25/2016	$384.48
	AMAZON MKTPLACE PMTS	04/28/2016	$87.99
	WALMART.COM	04/27/2016	$115.51
	AMAZON MKTPLACE PMTS	04/28/2016	$66.06
	AMAZON MKTPLACE PMTS	04/27/2016	$65.95
	IN FOX MEADOWS SOFTWARE	04/28/2016	$511.77
	OAKTREE PRODUCTS	04/28/2016	$78.15
			$5,010.89
TRACY L SKIPPER	SSP	03/30/2016	$175.00
	ACPA	04/02/2016	$93.00
	ALLEN PRESS CORPORATE	04/13/2016	$64.30
			$332.30
TRACY R PORTERFIELD	BEST BUY 00002642	03/31/2016	$291.49
	BEST BUY 00002642	03/31/2016	$647.78
	TARGET 00013193	04/02/2016	$45.22
	SHRED-IT COLUMBIA	04/11/2016	$39.95
	BUGMAN PEST ELIMINATION	04/13/2016	$215.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	SMITH & JONES JANITORI	04/13/2016	$45.57
	TARGET 00019232	04/22/2016	$593.96
	TARGET 00013193	04/24/2016	$200.52
			$2,079.49
TRAVIS L WEATHERFORD	THOMSON WEST TCD	04/13/2016	$333.62
			$333.62
TRAVIS W KNIGHT	MCMASTER-CARR	04/01/2016	$96.34
	MCMASTER-CARR	04/01/2016	$17.42
	MCMASTER-CARR	03/31/2016	$212.32
	MCMASTER-CARR	04/04/2016	$29.02
	WILCO	04/09/2016	$810.00
	AMER NUCLEAR SOCIETY	04/15/2016	$570.00
			$1,735.10
TREGINALD COLEMAN	MANAGEDPRINT	04/07/2016	$140.40
	BLS GINGER SOFTWARE IN	04/21/2016	$111.00
			$251.40
TROY A NELSON	JOHNSON CONTROLS SS	04/28/2016	$2,480.56
			$2,480.56
TRUDY HOOK	HOSTGATOR.COM	04/17/2016	$8.99
			$8.99
TSUNEKO TERRY	GLOBAL CROSSING	04/03/2016	$262.59
	BestBuyCom784435002801	04/21/2016	$494.59
	MICHAELS STORES 1237	04/28/2016	$37.79
	IF ITS PAPER 2 LLC	04/28/2016	$8.60
			$803.57
TWYLA A REYNOLDS	MURRPRINTINGBEAUFORT	04/01/2016	$102.02
	Amazon.com	04/07/2016	$36.25
	AMAZON MKTPLACE PMTS	04/07/2016	$69.45
	SURVEYMONKEY.COM	04/07/2016	$26.00
	MURRPRINTINGBEAUFORT	04/07/2016	$222.97
	SCANTRON CORPORATION	04/07/2016	$69.98
	CROWN AWARDS INC	04/08/2016	$321.35
	CASTLE BRANCH EMPLOY SCR	04/07/2016	$40.00
	AMAZON MKTPLACE PMTS	04/08/2016	$179.14
	IMPLAN GROUP LLC	04/11/2016	$1,130.00
	Amazon.com	04/12/2016	$77.33
	STAPLES 00108696	04/16/2016	$42.43
	CROWN AWARDS INC	04/19/2016	$329.46
	CROWN AWARDS INC	04/21/2016	$204.95
	DOLRTREE 4059 00040592	04/21/2016	$12.96
	CROWN AWARDS INC	04/22/2016	$14.30
			$2,878.59
TYLER A PITTS	DOIUBLE O ENTERPRISES	04/11/2016	$506.40
	DOIUBLE O ENTERPRISES	04/14/2016	$976.74

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Cardholder	Vendor Name	Purchase Date	Amount
TYLER A PITTS	DOIUBLE O ENTERPRISES	04/18/2016	$122.41
	DOIUBLE O ENTERPRISES	04/25/2016	$199.67
	DOIUBLE O ENTERPRISES	04/25/2016	$144.71
	DOIUBLE O ENTERPRISES	04/25/2016	$383.92
	DOIUBLE O ENTERPRISES	04/25/2016	$499.28
	DOIUBLE O ENTERPRISES	04/25/2016	$154.85
			$2,987.98
VALERIE N GRIFFIN	UNIV-OF-SC-BOOKSTORE#2400	04/25/2016	$19.39
			$19.39
VALERIE PRUETT	MEHRON INC	04/05/2016	$326.00
	COSMOPROF #6440	04/06/2016	$12.00
	HOBBY LOBBY #342	04/06/2016	$59.27
	WALGREENS #6262	04/10/2016	$21.32
			$418.59
VALERIE W ASHFORD	UNIV-OF-SC-BOOKSTORE#2400	03/31/2016	$101.30
			$101.30
VALERY A VETTER	ALLEGRA PRINT AND IMAGING	04/13/2016	$42.85
			$42.85
VALUNCHA PATERSON	MICROSOFT STORE	04/07/2016	$1,561.65
	MICROSOFT STORE	04/08/2016	$1,097.38
			$2,659.03
VANESSA L BROWN	ASSN CAREER NETWORK	04/08/2016	$415.00
	PABOARD.COM	04/20/2016	$125.00
	UCOUNSELJOBPOST#6602	04/27/2016	$225.00
	UCOUNSELJOBPOST#6558	04/27/2016	$225.00
			$990.00
VANESSA L BYARS	SCHOLASTICA	04/14/2016	$735.00
	SURVEYMONKEY.COM	04/18/2016	$780.00
			$1,515.00
VARSHA P KULKARNI	APL APPLE ONLINE STORE	04/05/2016	$19.99
			$19.99
VERNON DORRELL	AIRGAS SOUTH	04/21/2016	$61.98
	AIRGAS SOUTH	04/22/2016	$67.04
	AIRGAS SOUTH	04/27/2016	$61.98
			$191.00
VERONICA L WILKINSON	EASYKEYSCOM INC	04/26/2016	$12.00
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$215.12
	Amazon.com	04/27/2016	$64.79
	Amazon.com	04/28/2016	$248.03
			$539.94
VICKI C BATES	US INK AND TONER	04/06/2016	$179.64
			$179.64

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI M LEWTER	THE PSYCHONOMIC SOCIETY,	04/06/2016	$54.65
			$54.65
VICKI S VANCE	BIO SERV	04/14/2016	$383.45
			$383.45
VICKI SEWELL	FREIGHT MANAGEMENT SYS	04/04/2016	$554.10
	FREIGHT MANAGEMENT SYS	04/14/2016	$1,341.66
	FREIGHT MANAGEMENT SYS	04/18/2016	$314.63
	FREIGHT MANAGEMENT SYS	04/18/2016	$804.48
	PITNEY BOWES PI	04/26/2016	$144.94
			$3,159.81
VICKY EASLER	MAJOR BUSINESS MACHINES,	04/04/2016	$703.81
			$703.81
VICTOR GIURGIUTIU	SPIE-INTL SOCIETY OPT EN	04/22/2016	$155.00
			$155.00
VICTOR JENKINSON	DMI DELL BUS ONLINE	04/07/2016	$89.63
			$89.63
VINCENT B LOWMAN	HAJOCA COLUMBIA PC122	04/04/2016	$196.54
	MEETZE PLUMBING CO INC	04/06/2016	$225.00
	GATEWAY #1 COLA	04/11/2016	$111.44
	HAJOCA COLUMBIA PC122	04/12/2016	$1,342.82
			$1,875.80
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	04/06/2016	$304.99
			$304.99
VINCENT T HOURIGAN	AMAZON.COM AMZN.COM/BILL	04/20/2016	$35.92
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$49.51
			$85.43
VINCENTE E GUISEPPE	DKC DIGI KEY CORP	04/08/2016	$44.73
	MCMASTER-CARR	04/08/2016	$115.91
	PASTERNACK	04/14/2016	$479.96
	DKC DIGI KEY CORP	04/19/2016	$128.48
	KURT J. LESKER COMPANY	04/21/2016	$526.58
	CTL VAST BROADBAND	04/25/2016	$56.13
			$1,351.79
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	04/01/2016	$154.85
			$154.85
VIRGINIA H ROGERS	VZWRLSS IVR VB	03/31/2016	$107.28
			$107.28
VIRGINIA R SHERVETTE	KROGER #414	04/10/2016	$15.93
	AMAZON MKTPLACE PMTS	04/11/2016	$74.95
	THE HOME DEPOT #1747	04/18/2016	$62.01
			$152.89
VITALY A RASSOLOV	WWW.NEWEGG.COM	04/02/2016	$69.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VITALY A RASSOLOV	WWW.NEWEGG.COM	04/04/2016	$449.99
			$519.98
VLADIMIR GUDKOV	BEST BUY 00002642	04/18/2016	$1,958.07
	BEST BUY 00002642	04/19/2016	$10.69
			$1,968.76
WALTER ORR	SQ GOSQ.COM DAVID BROCK	04/01/2016	$970.00
	CUSTOM SIGNS INC	04/04/2016	$413.40
	IN OMEGA FIRE SERVICES,I	04/07/2016	$1,653.60
	GENERATOR SERVICES INC	04/12/2016	$610.60
	NATIONAL ENERGY CONTROL	04/15/2016	$253.34
	PARTS4HEATINGCOM	04/19/2016	$170.12
	NATIONAL ENERGY CONTROL	04/18/2016	$189.20
	COMBUSTION SERVICES IN	04/19/2016	$1,495.78
	NATIONAL ENERGY CONTROL	04/26/2016	$189.20
			$5,945.24
WARD B WATT	STAPLES 00103911	04/10/2016	$51.28
	PALMETTO VERMICULITE	04/12/2016	$478.89
	INTEGRATED DNA TECH	04/13/2016	$23.73
	IN FUNCTIONAL BIOSCIENCE	04/28/2016	$95.00
			$648.90
WARREN N HANKINSON	AMAZON MKTPLACE PMTS	04/07/2016	$21.54
	AMAZON MKTPLACE PMTS	04/08/2016	$53.80
	AMAZON MKTPLACE PMTS	04/08/2016	$8.42
	PIEDMONT PLASTICS CL	04/07/2016	$548.85
	TAP PLASTICS, INC.	04/07/2016	$68.60
	AMAZON MKTPLACE PMTS	04/08/2016	$18.58
	AMAZON MKTPLACE PMTS	04/08/2016	$49.49
	LOWES #00433	04/06/2016	$25.34
	Amazon.com	04/18/2016	$195.51
	WALGREENS #6262	04/21/2016	$7.55
	WW GRAINGER	04/22/2016	$82.58
	LOWES #00499	04/26/2016	$33.57
	BEN MEADOWS	04/26/2016	$328.72
			$1,442.55
WARREN P STECKLE	VWR INTERNATIONAL INC	04/01/2016	$95.65
	TFS FISHERSCI ECOM ATL	04/01/2016	$61.67
	TFS FISHERSCI ECOM ATL	04/02/2016	$343.83
	VWR INTERNATIONAL INC	04/07/2016	$21.11
	VWR INTERNATIONAL INC	04/07/2016	$80.00
	TFS FISHERSCI ECOM ATL	04/07/2016	$85.23
	TFS FISHERSCI ECOM ATL	04/07/2016	$87.04
	TFS FISHERSCI ECOM ATL	04/07/2016	$159.96
	TFS FISHERSCI ECOM ATL	04/09/2016	$81.63
	VWR INTERNATIONAL INC	04/09/2016	$22.53
	FOOD LION #0390	04/13/2016	$8.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	VWR INTERNATIONAL INC	04/14/2016	$296.25
	VWR INTERNATIONAL INC	04/16/2016	$24.67
	TFS FISHERSCI ECOM ATL	04/21/2016	$22.86
	INSTRON	04/21/2016	$603.70
	INSTRON	04/21/2016	$603.70
	TFS FISHERSCI ECOM ATL	04/23/2016	$172.66
	OAKWOOD PRODUCTS, INC.	04/21/2016	$63.00
	FOOD LION #0390	04/25/2016	$6.16
	OAKWOOD PRODUCTS, INC.	04/26/2016	$37.80
	MPD CHEMICALS/SILA	04/28/2016	$220.43
	TFS FISHERSCI ECOM ATL	04/28/2016	$54.34
			$3,153.02
WARREN T SPENCE	1140 PERRY MANN	04/06/2016	$78.21
	1140 PERRY MANN	04/08/2016	$101.15
	1140 PERRY MANN	04/08/2016	$106.88
	1140 PERRY MANN	04/12/2016	$28.04
	1140 PERRY MANN	04/18/2016	$9.04
	1140 PERRY MANN	04/20/2016	$8.42
	1140 PERRY MANN	04/21/2016	$169.89
	1140 PERRY MANN	04/22/2016	$96.35
	1140 PERRY MANN	04/27/2016	$100.96
			$698.94
WAYNE P BUCKLEY	IN ELEMENTAL SCIENTIFIC,	04/06/2016	$151.77
	IN ELEMENTAL SCIENTIFIC,	04/23/2016	$1,673.47
			$1,825.24
WENDE MILLER	SURVEYMONKEY.COM	04/07/2016	$300.00
	AMAZON MKTPLACE PMTS	04/07/2016	$215.76
	STAPLES DIRECT	04/08/2016	$18.99
	STAPLES DIRECT	04/09/2016	$18.13
	AMAZON MKTPLACE PMTS	04/12/2016	$64.95
	US INK AND TONER	04/12/2016	$1,132.21
	AMAZON MKTPLACE PMTS	04/13/2016	$101.00
	APL APPLE ONLINE STORE	04/14/2016	$808.92
	BC.BASECAMP 3111319	04/15/2016	$20.00
	GUILFORD PUBLICATIONS IN	04/21/2016	$29.75
	MICROSOFT STORE	04/22/2016	$160.92
	MICROSOFT STORE	04/22/2016	$1,388.98
	SURVEYMONKEY.COM	04/25/2016	$300.00
	NORTHEAST TROPHIES & A	04/26/2016	$174.47
			$4,734.08
WENDELL D PRESCOTT	STAPLS7153682807000002	03/31/2016	$104.75
	SOUTH CAROLINA INTERPR	03/30/2016	$1,691.25
	STAPLS7153682807000003	03/31/2016	$72.35
	STAPLS7153682807000001	04/09/2016	$31.09
			$1,899.44

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY HENNESSY	IN SHRED WITH US	04/06/2016	$38.00
	FEDEX 20248621	04/16/2016	$20.69
	VZWRLSS APOCC VISB	04/17/2016	$125.13
	FEDEX 20237297	04/15/2016	$69.36
	FEDEX 20291472	04/21/2016	$49.37
	VZWRLSS APOCC VISB	04/26/2016	$76.02
	VZWRLSS APOCC VISB	04/26/2016	$416.46
			$795.03
WENDY MCKENZIE	FEDEX 424436733	03/31/2016	$40.50
	Dropbox NG963NWSKF4J	04/01/2016	$99.00
	US INK AND TONER	04/12/2016	$249.64
	AMAZON MKTPLACE PMTS	04/12/2016	$15.54
	Amazon.com	04/13/2016	$282.64
	AMAZON.COM AMZN.COM/BILL	04/17/2016	$95.04
	DMI DELL HIGHER EDUC	04/21/2016	$1,841.27
	CHICAGO BOOKS & JOU	04/19/2016	$23.50
			$2,647.13
WESLEY K HERRING	UNIVERSITY OF S CAR	04/26/2016	$59.25
			$59.25
WHITNEY L SUDDUTH	ACADEMIC SUPPLIER OFFICE	04/12/2016	$201.29
	ACADEMIC SUPPLIER OFFICE	04/20/2016	$52.52
			$253.81
WILLIAM A SANDIFER	ALLENDALE HARDWARE	04/04/2016	$445.20
			$445.20
WILLIAM C BRADLEY	THE HOME DEPOT #1106	04/08/2016	$4.02
	METAL SUPERMARKETS	04/08/2016	$35.64
	MCMASTER-CARR	04/27/2016	$83.00
			$122.66
WILLIAM DONALDSON	APL APPLE ONLINE STORE	03/31/2016	$645.84
	DMI DELL HIGHER EDUC	04/13/2016	$2,419.98
			$3,065.82
WILLIAM E COTHAM	PROTEA BIOSCIENCES INC	04/05/2016	$212.00
	PROTEA BIOSCIENCES INC	04/06/2016	$114.00
	PROTEA BIOSCIENCES INC	04/20/2016	$160.00
			$486.00
WILLIAM GLEN FLEEGER	ADVANCED DOOR SYSTEMS	03/31/2016	$864.21
	ADVANCED DOOR SYSTEMS	03/31/2016	$95.53
	ADVANCED DOOR SYSTEMS	03/31/2016	$1,060.27
	CMH #44 DV OF HAINES	03/31/2016	$84.24
	238 C-K COLUMBIA	04/01/2016	$452.23
	NAPA STORE 1015006	04/05/2016	$12.95
	STIER SUPPLY COMPANY	04/07/2016	$121.21
	SHUMAN OWENS SUPPLY CO	04/12/2016	$147.63
	ROSE TALBERT	04/12/2016	$42.17

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	LOWES #00499	04/13/2016	$498.71
	RICHLAND INDUSTRIAL	04/14/2016	$7.49
	MANN TOOL AND SUPPLY	04/18/2016	$83.04
	SHERWIN WILLIAMS 702076	04/20/2016	$30.71
			$3,500.39
WILLIAM H JACKSON JR	TFS FISHERSCI ECOM ATL	03/31/2016	$34.08
	TFS FISHERSCI ECOM ATL	04/01/2016	$59.14
	TFS FISHERSCI ECOM ATL	04/07/2016	$416.00
	EUROFINS MWG OPERON	04/12/2016	$10.00
			$519.22
WILLIAM L WOOLLEY JR	TFS FISHERSCI ECOM ATL	04/15/2016	$488.06
	AMAZON MKTPLACE PMTS	04/21/2016	$77.49
	AMAZON MKTPLACE PMTS	04/25/2016	$121.31
	AMAZON MKTPLACE PMTS	04/25/2016	$32.66
	LOWES #00499	04/26/2016	$87.59
	AIRGAS SOUTH	04/26/2016	$264.59
			$1,071.70
WILLIAM M EVANS	MEMORYSTOCK.COM	04/05/2016	$77.85
	DMI DELL HIGHER EDUC	04/07/2016	$806.78
	US INK AND TONER	04/13/2016	$345.12
	DMI DELL BUS ONLINE	04/27/2016	$37.79
			$1,267.54
WILLIAM N HARLEY	AIRGAS SOUTH	04/20/2016	$202.10
	TECHSTREET	04/27/2016	$370.44
	TECHSTREET	04/28/2016	$34.56
			$607.10
WILLIAM N MEARES JR	SQ WRENCH TIME LLC	04/07/2016	$2,073.00
	SQ WRENCH TIME LLC	04/15/2016	$1,752.00
	NEOPOST USA	04/17/2016	$299.00
	AMAZON MKTPLACE PMTS	04/20/2016	$95.52
	AMAZON MKTPLACE PMTS	04/21/2016	$110.00
	MAJOR BUSINESS MACHINES,	04/20/2016	$800.00
	WAL-MART #4506	04/22/2016	$213.84
	Amazon.com	04/24/2016	$145.75
	OREILLY AUTO 00016287	04/25/2016	$85.55
	WM SUPERCENTER #4506	04/26/2016	$74.52
	CAROTEK INC	04/27/2016	$1,378.41
			$7,027.59
WILLIAM P FAIRCHILD	Amazon.com	03/31/2016	$74.46
	AMAZON MKTPLACE PMTS	03/31/2016	$77.30
	AMZ MacMall	03/31/2016	$1,440.72
	AMAZON MKTPLACE PMTS	03/31/2016	$34.98
	AMAZON.COM AMZN.COM/BILL	04/04/2016	$161.96
	MSFT E050023GDO	04/12/2016	$71.28

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	LIVRARIA CULTURA	04/22/2016	$34.18
	OFFICE DEPOT #2349	04/26/2016	$190.07
			$2,084.95
WILLIAM P REA	CC DICKSON BRANCH 1002	04/04/2016	$221.66
	GATEWAY #1 COLA	04/12/2016	$20.76
	CC DICKSON BRANCH 1002	04/20/2016	$440.50
	LOWES #00499	04/21/2016	$10.26
	LOWES #00499	04/28/2016	$17.09
			$710.27
WILLIAM R MACKEY JR	GREGORY ELECTRIC COMPANY	04/15/2016	$1,879.00
	JOHNSON CONTROLS SS	04/25/2016	$314.90
	ESAR INCORPORATED	04/25/2016	$1,500.00
	SOUTHERN PUMP &TANK	04/25/2016	$845.30
	CAROLINA CHILLERS	04/27/2016	$397.50
			$4,936.70
WILLIAM SCOTT WILLIS	238 C-K COLUMBIA	03/31/2016	$113.40
	LOWES #01064	03/31/2016	$21.56
	SHUMAN OWENS SUPPLY CO	04/04/2016	$21.70
	SHUMAN OWENS SUPPLY CO	04/05/2016	$11.72
	ADVANCED DOOR SYSTEMS	04/05/2016	$2,288.12
	THE KEY SHOP INC	04/04/2016	$28.80
	SHUMAN OWENS SUPPLY CO	04/06/2016	$101.54
	SHUMAN OWENS SUPPLY	04/07/2016	$153.89
	SHUMAN OWENS SUPPLY CO	04/11/2016	$59.91
	LOWES #01064	04/12/2016	$16.18
	DILLON SUPPLY COMPANY	04/11/2016	$45.63
	DILLON SUPPLY COMPANY	04/11/2016	$90.36
	ADVANCED DOOR SYSTEMS	04/13/2016	$846.00
	RICHLAND INDUSTRIAL	04/14/2016	$99.19
	ADVANCED DOOR SYSTEMS	04/15/2016	$533.84
	FASTENAL COMPANY01	04/19/2016	$120.42
	SHUMAN OWENS SUPPLY CO	04/20/2016	$24.60
	ACE GLASS CO INC	04/21/2016	$162.23
	APPLIED MSS	04/22/2016	$196.88
	ADVANCED DOOR SYSTEMS	04/25/2016	$35.43
	238 C-K COLUMBIA	04/26/2016	$38.71
	SQ AFFORDABLE GLASS AND	04/26/2016	$500.00
	SHUMAN OWENS SUPPLY CO	04/27/2016	$31.64
	PSISC	04/28/2016	$907.20
			$6,448.95
WILLIE ASHFORD JR	SHERWIN WILLIAMS 702076	03/31/2016	$26.12
	ROSE TALBERT	04/01/2016	$17.61
	ROSE TALBERT	04/01/2016	$86.45
	SHERWIN WILLIAMS 702076	04/01/2016	$26.05
	ROSE TALBERT	04/05/2016	$27.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE ASHFORD JR	ROSE TALBERT	04/12/2016	$66.82
	SHERWIN WILLIAMS 702076	04/15/2016	$51.73
	ROSE TALBERT	04/19/2016	$17.95
	ROSE TALBERT	04/25/2016	$51.55
	ROSE TALBERT	04/25/2016	$36.86
	ROSE TALBERT	04/25/2016	$58.61
	ROSE TALBERT	04/25/2016	$131.34
	SHERWIN WILLIAMS 702076	04/26/2016	$26.05
			$624.74
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	04/16/2016	$2,480.00
			$2,480.00
XINGJIAN XUE	AMAZON MKTPLACE PMTS	04/06/2016	$11.98
	VWR INTERNATIONAL INC	04/08/2016	$21.31
	Amazon.com	04/08/2016	$42.44
	NOVA TECH INTERNATIONAL	04/08/2016	$182.33
	Amazon.com	04/12/2016	$17.20
	VWR INTERNATIONAL INC	04/13/2016	$39.44
	IMI NORGREN	04/14/2016	$74.63
	ELECTRON MICROSCOPY SCIEN	04/15/2016	$48.24
	IMI NORGREN	04/21/2016	$226.32
	AREMCO PRODUCTS	04/28/2016	$178.01
	IMI NORGREN	04/28/2016	$23.64
			$865.54
XINYU HUANG	MCMASTER-CARR	04/04/2016	$604.72
	MCMASTER-CARR	04/06/2016	$126.83
	MCMASTER-CARR	04/08/2016	$370.37
	MCMASTER-CARR	04/13/2016	$367.47
	GOVCNCTN	04/16/2016	$2,166.12
	MCMASTER-CARR	04/14/2016	$117.08
	PCB PIEZOTRONICS, INC.	04/18/2016	$681.77
	MCMASTER-CARR	04/18/2016	$654.44
	MCMASTER-CARR	04/20/2016	$451.06
	IN W L SCHOONOVER, INC.	04/25/2016	$887.50
	MCMASTER-CARR	04/25/2016	$288.40
	MCMASTER-CARR	04/26/2016	$354.48
			$7,070.24
XUEWEN WANG	VWR INTERNATIONAL INC	04/10/2016	$70.00
	VWR INTERNATIONAL INC	04/21/2016	$64.75
	VWR INTERNATIONAL INC	04/21/2016	$22.22
			$156.97
YANWEN WU	PAYPAL EBAY SALES	04/07/2016	$39.95
	THORLABS	04/21/2016	$145.00
			$184.95
YE LIN	Amazon.com	04/01/2016	$4.74

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Cardholder	Vendor Name	Purchase Date	Amount
YE LIN	EDWARDS/PREC.PLUS	04/06/2016	$56.30
	VWR INTERNATIONAL INC	04/12/2016	$23.31
	STAPLES 00103911	04/26/2016	$34.31
			$118.66
YOLANDA J ROBINSON	VZWRLSS IVR VB	04/07/2016	$172.39
			$172.39
YOLONDA A HANNAH	WM SUPERCENTER #4521	04/09/2016	$67.26
	ADOBE ACROPRO SUBS	04/15/2016	$14.99
			$82.25
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	04/02/2016	$70.79
			$70.79
YUNEE SONG	APPLICHEM INC	04/01/2016	$230.45
	AK SCIENTIFIC, INC.	04/01/2016	$85.00
	QUARTZY.COM	04/04/2016	$217.20
	QUARTZY.COM	04/06/2016	$49.80
	AMAZON MKTPLACE PMTS	04/07/2016	$9.00
	QUARTZY.COM	04/15/2016	$57.30
	QUARTZY.COM	04/15/2016	$80.63
	www.ehost-cc.com	04/19/2016	$12.00
	AMAZON MKTPLACE PMTS	04/20/2016	$24.95
	AMAZON MKTPLACE PMTS	04/20/2016	$26.32
	SANTA CRUZ BIOTECHNOLOGY	04/25/2016	$184.50
	SANTA CRUZ BIOTECHNOLOGY	04/26/2016	$71.00
	POLYSCIENCES INC	04/28/2016	$195.59
			$1,243.74
YURIY V PERSHIN	AMAZON MKTPLACE PMTS	04/04/2016	$205.98
	BEST BUY 00002642	04/06/2016	$64.18
			$270.16
YVONNE C CONLEY	PSDA	04/11/2016	$1,350.00
	PICA	04/14/2016	$59.00
	DILMAR OIL COMPANY	04/15/2016	$56.43
	KILLOY OFFICE EQUIPMENT I	04/22/2016	$919.86
			$2,385.29
YVONNE HUI	TFS FISHERSCI ECOM ATL	04/01/2016	$70.55
	TFS FISHERSCI ECOM ATL	04/05/2016	$89.37
	SIGMA ALDRICH US	04/05/2016	$129.30
	QIAGEN INC	04/05/2016	$620.32
	PEPROTECH	04/06/2016	$150.00
	QIAGEN INC	04/06/2016	$190.00
	BECKMAN COULTER	04/06/2016	$418.38
	HARLAN LABORATORIES	04/07/2016	$368.72
	PEPROTECH	04/12/2016	$80.00
	TFS FISHERSCI ECOM ATL	04/13/2016	$232.95
	FEDEX 425755348	04/13/2016	$31.70

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Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	TFS FISHERSCI ECOM ATL	04/15/2016	$379.59
	SIGMA ALDRICH US	04/18/2016	$36.64
	CELLSIGNAL.COM	04/18/2016	$656.00
	QIAGEN INC	04/21/2016	$934.15
	BIOTOOL, LLC	04/21/2016	$140.00
	QIAGEN INC	04/21/2016	$641.73
	QIAGEN INC	04/22/2016	$380.32
			$5,549.72
ZHENGAING FU	SEVEN OAKS PLANT SHOP	04/08/2016	$90.90
	PAYPAL BESTBUY COM	04/23/2016	$388.79
			$479.69
ZHENHUA TIAN	LASERLINE OPTICS CANADA I	04/13/2016	$655.00
	THORLABS	04/14/2016	$212.93
	AMAZON MKTPLACE PMTS	04/21/2016	$30.02
	VISHAY MEASUREMENTSGRP	04/26/2016	$129.45
			$1,027.40
ZHUONAN SONG	ZORO TOOLS INC	03/31/2016	$156.60
	FOOD LION #2506	04/19/2016	$19.41
			$176.01

Total for UNIVERSITY OF SOUTH CAROLINA: $1,970,752.91

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	NATIONAL HOSPITALITY SUPP	04/05/2016	$478.89
	N A WORLD SERVICES INC	04/06/2016	$448.00
	AGP PROPANE SERVICES	04/12/2016	$293.67
	IN JOHNSON'S REFRIGERATI	04/11/2016	$104.00
	ADY LaerdalMedical	04/11/2016	$154.39
	LMC LAERDAL MEDICAL	04/12/2016	$198.72
	TWC TIME WARNER CABLE	04/14/2016	$97.64
	S&S WORLDWIDE	04/20/2016	$81.63
	ADY LaerdalMedical	04/28/2016	$432.00
			$2,288.94
ANTHONY GORDON	LIFT ATLANTA INC	03/30/2016	$169.72
	FASTENAL COMPANY01	03/31/2016	$16.01
	SUPPLYWORKS CORP	03/31/2016	$278.70
	DERRICK EQUIPMENT INC	04/04/2016	$195.53
	SUPPLYWORKS CORP	04/05/2016	$59.29
	JIM WHITEHEAD TIRE & AUTO	04/07/2016	$409.00
	SUPPLYWORKS CORP	04/12/2016	$83.01
	DADE PAPER - 16	04/18/2016	$126.58
	KEY CHEMICALS INC	04/19/2016	$180.14
	WW GRAINGER	04/22/2016	$362.62
	KEY CHEMICALS INC	04/22/2016	$96.12
	FASTENAL COMPANY01	04/26/2016	$10.00
	THE HOME DEPOT 1117	04/27/2016	$10.78
			$1,997.50
ANTWANE FOLK	PUBLIX #1095	04/19/2016	$77.45
	WAL-MART #1183	04/19/2016	$17.08
			$94.53
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	04/01/2016	$37.97
	AJS Carolina Pest Control	04/04/2016	$77.00
	WW GRAINGER	04/05/2016	$162.91
	IN SHRED WITH US	04/07/2016	$35.00
	IN SHRED WITH US	04/07/2016	$35.00
	FORMS AND SUPPLY - AOPD	04/13/2016	$72.37
	ULINE SHIP SUPPLIES	04/20/2016	$87.12
	FORMS AND SUPPLY - AOPD	04/18/2016	$94.91
	WW GRAINGER	04/19/2016	$49.97
	VAUGHAN SAFETY INC.	04/20/2016	$71.43
	FORMS AND SUPPLY - AOPD	04/20/2016	$74.04
	SOUTHEASTERN PAPER GRO	04/20/2016	$381.51
	XEROX SUPPLY TEXAS	04/23/2016	$349.92
	XEROX SUPPLY TEXAS	04/23/2016	$349.92
	WW GRAINGER	04/27/2016	$5.41
			$1,884.48
ARTHUR KEMP	FASTENAL COMPANY01	04/20/2016	$116.22
			$116.22

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AVIAN JONES	FORMS AND SUPPLY-AOPD	04/05/2016	$242.78
	LOWES #00433	04/05/2016	$151.07
	FORMS AND SUPPLY-AOPD	04/05/2016	$205.98
	WAL-MART #2214	04/06/2016	$39.54
	WAL-MART #1164	04/13/2016	$19.21
	WAL-MART #4379	04/13/2016	$21.80
	WAL-MART #2214	04/13/2016	$7.13
	FORMS AND SUPPLY-AOPD	04/18/2016	$438.42
	WM SUPERCENTER #2214	04/27/2016	$31.96
			$1,157.89
BILLY WILLARD	LOWES #00416	04/04/2016	$29.62
	MOMAR	04/04/2016	$494.75
	LOWES #00416	04/19/2016	$31.96
			$556.33
BOB TATE	B AND F	03/30/2016	$70.36
	ADAMS BUILDING SUPPLIES C	04/01/2016	$45.16
	B AND F	04/01/2016	$33.39
	B AND F	03/31/2016	$33.79
	CLINTON TRUE VALUE HDW	04/05/2016	$8.33
	LOWES #02520	04/05/2016	$6.40
	FASTENAL COMPANY01	04/06/2016	$27.33
	CLINTON TRUE VALUE HDW	04/07/2016	$49.51
	CLINTON TRUE VALUE HDW	04/11/2016	$197.37
	CLINTON TRUE VALUE HDW	04/11/2016	$17.30
	CLINTON TRUE VALUE HDW	04/13/2016	$10.59
	GREENWOOD EQUIPMENT	04/15/2016	$47.05
	CLINTON TRUE VALUE HDW	04/21/2016	$131.52
	CLINTON TRUE VALUE HDW	04/21/2016	$16.37
	B AND F	04/22/2016	$288.05
			$982.52
BRIAN DODGE	CHEROKEE SMALL ENGINE	03/30/2016	$38.75
	CHEROKEE SMALL ENGINE	04/01/2016	$130.86
	LOWES #02358	04/04/2016	$74.83
	AUTOZONE #1001	04/05/2016	$145.70
	SHERWIN WILLIAMS #2011	04/04/2016	$52.15
	LOWES #02358	04/08/2016	$54.57
	BATTERIES PLUS	04/08/2016	$40.65
	LOWES #02358	04/12/2016	$9.17
	AUTOZONE #1001	04/12/2016	$45.32
	CITY ELECTRIC #30	04/12/2016	$17.05
	BUFORD STREET DRUG & ACE	04/27/2016	$8.55
	LOWES #02358	04/27/2016	$52.95
			$670.55
BRIAN GREEN	ACCENT WIRE PRODUCTS	03/31/2016	$375.60
	FASTENAL COMPANY01	04/08/2016	$315.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GREEN	FASTENAL COMPANY01	04/18/2016	$285.21
	PERSONNEL CONCEPTS	04/18/2016	$25.85
	FASTENAL COMPANY01	04/28/2016	$48.01
			$1,050.17
BRIAN HUDSON	LOWES #01705	04/07/2016	$60.64
	MOSELEY OUTDOOR POWER EQ	04/14/2016	$71.61
	LOWES #01120	04/15/2016	$12.19
	LOWES #01120	04/19/2016	$25.08
	LOWES #01120	04/22/2016	$31.75
	LOWES #02803	04/27/2016	$57.36
	LOWES #01120	04/28/2016	$13.24
			$271.87
BROOKE MOSS	AMAZON MKTPLACE PMTS	04/01/2016	$36.42
	PCI PATTERSON MEDICAL	04/07/2016	$76.12
	PCI PATTERSON MEDICAL	04/07/2016	$290.03
	PCI PATTERSON MEDICAL	04/08/2016	$30.20
	AMAZON MKTPLACE PMTS	04/14/2016	$75.96
	AMAZON MKTPLACE PMTS	04/14/2016	$71.64
	AMAZON MKTPLACE PMTS	04/17/2016	$280.87
	AMAZON MKTPLACE PMTS	04/15/2016	$18.99
	DOLRTREE 4297 00042978	04/18/2016	$32.10
	WAL-MART #4521	04/20/2016	$57.66
	PCI PATTERSON MEDICAL	04/21/2016	$165.63
	PCI PATTERSON MEDICAL	04/21/2016	$90.01
	AMAZON MKTPLACE PMTS	04/25/2016	$16.95
	AMAZON MKTPLACE PMTS	04/25/2016	$55.99
	PCI PATTERSON MEDICAL	04/26/2016	$145.16
	PCI PATTERSON MEDICAL	04/28/2016	$62.39
	Amazon.com	04/28/2016	$102.12
			$1,608.24
CARLTON QUINTON	LOWES #00416	04/04/2016	$264.29
	MOMAR	04/04/2016	$499.37
	PALMETTO SPECIALITY PRODU	04/06/2016	$172.42
	LOWES #00416	04/13/2016	$48.77
	ELGIN FEED AND GARDEN INC	04/12/2016	$120.74
	NAPA AUTO PART LANCASTER	04/12/2016	$72.49
	THE HOME DEPOT #8913	04/13/2016	$53.90
	THE HOME DEPOT #8913	04/13/2016	$3.84
	PAGELAND FARM EQUIPMENT	04/14/2016	$104.77
	EQUIP RENTAL & SALES LANC	04/21/2016	$8.38
	THE HOME DEPOT #8913	04/21/2016	$31.32
	THE HOME DEPOT #8913	04/22/2016	$19.41
	HARTLEY'S APPLIANCE	04/25/2016	$42.06
			$1,441.76
CELIDA ROMAN	WW GRAINGER	03/31/2016	$81.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CELIDA ROMAN	1747 EXTRA SPACE STORA	04/01/2016	$79.00
	SUPPLYWORKS CORP	03/31/2016	$30.49
	TERMINIX SERVICE INC	04/07/2016	$88.00
	ALLENS COMPRESSOR SERVICE	04/26/2016	$115.56
			$394.95
CHRIS SOUTH	HOSTGATOR.COM	03/31/2016	$15.00
	HOSTGATOR.COM	04/06/2016	$16.95
	AMAZON.COM AMZN.COM/BILL	04/12/2016	$241.87
	Amazon.com	04/13/2016	$224.94
	AMAZON MKTPLACE PMTS	04/22/2016	$16.13
	AMAZON.COM AMZN.COM/BILL	04/22/2016	$312.49
	EXPERTS EXCHANGE LLC	04/27/2016	$89.95
	WAL-MART #1183	04/28/2016	$220.76
			$1,138.09
CHRISTINE WILSON	HYMAN PAPER & CHEMICAL	03/31/2016	$47.24
	HYMAN PAPER & CHEMICAL	04/06/2016	$69.12
	SUBURBAN PROPANE	04/08/2016	$263.96
	HYMAN PAPER & CHEMICAL	04/14/2016	$21.96
			$402.28
CINDY MCKENZIE	SHRED-IT COLUMBIA	03/30/2016	$22.50
	SHRED-IT CHARLESTON	04/13/2016	$67.50
	HOMETEAM PEST DEFENSE 707	04/19/2016	$87.70
			$177.70
CINDY NICHOLSON	PERFORMANCE IFH FLOREN	04/01/2016	$1,681.27
	US FOODS 5E	04/06/2016	$1,155.97
	PERFORMANCE IFH FLOREN	04/08/2016	$1,758.00
	US FOODS 5E	04/13/2016	$1,169.97
	PERFORMANCE IFH FLOREN	04/15/2016	$2,012.85
	WAL-MART #3192	04/18/2016	$5.98
	US FOODS 5E	04/20/2016	$1,244.41
	PERFORMANCE IFH FLOREN	04/22/2016	$1,535.63
	US FOODS 5E	04/27/2016	$1,279.32
			$11,843.40
CONNIE CRIBB	FORMS AND SUPPLY - AOPD	03/31/2016	$35.40
	FORMS AND SUPPLY - AOPD	04/11/2016	$30.31
	FORMS AND SUPPLY - AOPD	04/12/2016	$36.81
	TRAINERS WAREHOUSE	04/21/2016	$73.60
	CLIPART.COM	04/25/2016	$119.95
	TRAINERS WAREHOUSE	04/27/2016	$82.10
			$378.17
CYNTHIA ELLIOTT	MACK PEST SOLUTIONS	04/20/2016	$32.00
			$32.00
DANIELLE JOHNSON	FORMS AND SUPPLY - AOPD	04/04/2016	$581.28
	BAUDVILLE INC.	04/12/2016	$1,451.03

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE JOHNSON	SLED BACKGROUND CHE	04/21/2016	$26.00
			$2,058.31
DARLENE JONES	MODERN BUSINESS PRODUCTS	04/04/2016	$956.62
	DOLRTREE 937 00009373	04/05/2016	$5.40
	THE HOME DEPOT #8913	04/05/2016	$32.27
	WM SUPERCENTER #1030	04/07/2016	$10.71
	TAPE PRODUCTS	04/14/2016	$537.84
	WAL-MART #1030	04/15/2016	$53.50
	THE HOME DEPOT #8913	04/19/2016	$75.30
	SOUTHERN GAS CO 1905000	04/22/2016	$114.19
	DOLRTREE 937 00009373	04/22/2016	$32.40
			$1,818.23
DAVY WILLIAMS	MOMAR	03/31/2016	$455.53
	WW GRAINGER	04/05/2016	$241.57
	WW GRAINGER	04/13/2016	$318.59
	WESTBURY ACE HARDWARE	04/15/2016	$60.71
	WW GRAINGER	04/18/2016	$132.23
	LOWES #02948	04/18/2016	$44.81
	WESTBURY ACE HARDWARE	04/19/2016	$79.05
	WW GRAINGER	04/22/2016	$418.46
			$1,750.95
DAWN HAMELIN	FORMS AND SUPPLY - AOPD	03/30/2016	$218.48
	WW GRAINGER	04/01/2016	$11.33
	AmeriGas	04/12/2016	$109.06
	WW GRAINGER	04/13/2016	$83.22
	WW GRAINGER	04/15/2016	$513.76
	WAL-MART #1281	04/20/2016	$47.52
	AMAZON MKTPLACE PMTS	04/24/2016	$61.25
	AMAZON MKTPLACE PMTS	04/25/2016	$67.87
			$1,112.49
DENNIS ORWAT	WW GRAINGER	03/31/2016	$406.22
	IN SOUTHEASTERN TOOL CO	04/04/2016	$462.00
	IN SOUTHEASTERN TOOL CO	04/08/2016	$400.00
	ULINE SHIP SUPPLIES	04/14/2016	$416.71
	WW GRAINGER	04/25/2016	$455.33
			$2,140.26
DONNA EDWARDS	WAL-MART #2928	04/21/2016	$36.04
	ALARM FINANCING SE	04/21/2016	$111.27
			$147.31
DONNA SCOGGINS	IN SHEAR PRECISIONS SCIS	04/01/2016	$263.92
	IN SHEAR PRECISIONS SCIS	04/07/2016	$84.95
	SHIPPERS SUPPLY INC	04/15/2016	$47.28
	SHIPPERS SUPPLY INC	04/20/2016	$164.81
			$560.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD DAVIS	WAL-MART #0616	04/11/2016	$10.56
	LOWES #00559	04/15/2016	$249.17
	LOWES #00559	04/20/2016	$454.34
	LOWES #00559	04/20/2016	$267.23
	LOWES #00559	04/26/2016	$383.83
			$1,365.13
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	04/07/2016	$30.00
	AMER PSCH PUB INC	04/27/2016	$224.48
			$254.48
FREDDIE THOMAS	LOWES #01120	03/31/2016	$76.85
	PALMETTO SPECIALITY PRODU	04/06/2016	$343.10
	LOWES #01120	04/13/2016	$25.53
	ACE HARDWARE OF DILLON	04/14/2016	$25.86
	LOWES #01120	04/18/2016	$73.73
	PALMETTO FRM SPLY FLRNCE	04/19/2016	$32.37
	SCHOFIELD HARDWARE	04/25/2016	$62.67
	LOWES #01120	04/28/2016	$355.60
			$995.71
GARY HOUCK	CAROLINA PEST CONTROL SER	04/04/2016	$47.00
	UNITED CHEMICAL & SUPP	04/07/2016	$369.48
	WW WILLIAMS	04/07/2016	$515.00
	ROTO ROOTER PLUMBING	04/07/2016	$300.00
	LOWES #00469	04/27/2016	$457.21
			$1,688.69
GEORGE HANDS	TRI STAR	04/05/2016	$57.00
	LOWES #01635	04/05/2016	$69.43
	ZONE 7 INC	04/06/2016	$522.58
	TRI STAR	04/15/2016	$38.00
	ELECTRIC MOTORS AND DRIVE	04/15/2016	$172.80
	LOWES #01635	04/26/2016	$199.47
	MOMAR	04/27/2016	$218.74
			$1,278.02
GLENN HESSELBART	LOWES #00626	04/14/2016	$25.14
	COLEMAN WORLD GROUP	04/19/2016	$44.00
	COLEMAN WORLD GROUP	04/19/2016	$366.38
	COLEMAN WORLD GROUP	04/22/2016	$246.15
	COLEMAN WORLD GROUP	04/26/2016	$617.58
			$1,299.25
HANK SIELING	FASTENAL COMPANY01	03/31/2016	$23.56
	HOME BUILDERS SUPPLY CO I	04/01/2016	$26.75
	FASTENAL COMPANY01	04/01/2016	$10.95
	FASTENAL COMPANY01	04/06/2016	$44.30
	FORMS AND SUPPLY - AOPD	04/27/2016	$321.24
			$426.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DINKINS	LOWES #00626	04/12/2016	$67.95
			$67.95
JAMIE STRICKLAND	FOOD LION #0830	03/31/2016	$4.63
	PERFORMANCE IFH FLOREN	04/01/2016	$1,317.05
	FRS FLORENCE	04/04/2016	$156.34
	US FOODS 5D	04/06/2016	$1,777.43
	FAMILY DOLLAR #9264	04/06/2016	$37.26
	DOLLAR-GENERAL #9133	04/06/2016	$70.20
	PERFORMANCE IFH FLOREN	04/08/2016	$937.07
	WAL-MART #0630	04/11/2016	$16.17
	FOOD LION #0830	04/13/2016	$7.23
	WM SUPERCENTER #630	04/13/2016	$40.13
	US FOODS 5D	04/13/2016	$66.42
	US FOODS 5D	04/15/2016	$1,295.02
	PERFORMANCE IFH FLOREN	04/15/2016	$1,122.63
	HYMAN PAPER & CHEMICAL	04/19/2016	$149.50
	PERFORMANCE IFH FLOREN	04/22/2016	$1,322.58
	US FOODS 5D	04/26/2016	$149.88
	US FOODS 5D	04/26/2016	$1,291.48
	US FOODS 5D	04/26/2016	$146.86
	LAMB'S PRODUCE & PLANT	04/26/2016	$12.05
	WM SUPERCENTER #630	04/27/2016	$100.92
	FOOD LION #0927	04/27/2016	$8.30
			$10,029.15
JANA PASCHAL	THE JANITORIAL STORE	04/06/2016	$511.00
	FORMS AND SUPPLY - AOPD	04/06/2016	$99.51
			$610.51
JANET SPIRES	WM SUPERCENTER #1183	04/06/2016	$92.93
	RXPADS	04/07/2016	$43.45
			$136.38
JAYNE LOLLIS	LAURENS ELECTRIC COOPERA	04/01/2016	$25.00
	LAURENS ELECTRIC COOPERA	04/01/2016	$22.95
	WW GRAINGER	04/05/2016	$71.90
	AMERICAN TERMAPEST	04/06/2016	$135.00
	STAPLS7154053147000001	04/07/2016	$537.96
	AMERICAN TERMAPEST	04/08/2016	$365.00
	STAPLS7154358481000003	04/13/2016	$16.92
	STAPLS7154358481000002	04/13/2016	$59.32
	STAPLS7154358481000001	04/14/2016	$62.43
	STAPLS7154565709000001	04/15/2016	$92.37
	STAPLES DIRECT	04/15/2016	$133.50
	SUBURBAN PROPANE	04/28/2016	$150.71
			$1,673.06
JEFF DUSHANE	LOWES #01120	04/03/2016	$35.37
	LOWES #01120	04/04/2016	$225.72

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFF DUSHANE	WM SUPERCENTER #630	04/07/2016	$113.73
	CAROLINA SUPPLYHOUSE INC	04/08/2016	$220.31
	CAROLINA SUPPLYHOUSE INC	04/11/2016	$163.92
	LOWES #01120	04/12/2016	$20.07
	LOWES #01120	04/25/2016	$211.10
	LOWES #01120	04/27/2016	$187.64
	LOWES #01120	04/28/2016	$353.91
			$1,531.77
JEFFERY MERCER	WW GRAINGER	04/25/2016	$30.21
			$30.21
JENNIFER ESTES	IPS PACKAGING	03/29/2016	$138.65
	LIFTONE GREENVILLE	04/01/2016	$100.98
	PIEDMONT PEST CONTROL INC	04/06/2016	$31.00
	PIEDMONT PEST CONTROL INC	04/06/2016	$77.00
	SUBURBAN PROPANE	04/14/2016	$109.17
	WW GRAINGER	04/18/2016	$93.47
	WW GRAINGER	04/22/2016	$120.95
			$671.22
JERRY WILLIAMSON	WW GRAINGER	03/31/2016	$208.97
	LOWES #00499	03/31/2016	$49.01
	DISCOUNT TIRE	04/04/2016	$35.12
	LOWES #00499	04/05/2016	$23.52
	NAPA STORE 1015002	04/04/2016	$23.52
	SHERWIN WILLIAMS 702076	04/06/2016	$113.83
	HUGHES SUPPLY	04/06/2016	$25.55
	SUPPLYWORKS CORP	04/05/2016	$55.37
	HILL-ROM CREDIT	04/09/2016	$237.43
	NORTHERN TOOL EQUIP SC	04/13/2016	$53.47
	GENERAL SALES CO	04/15/2016	$230.78
	ABC SUPPLY 0044	04/19/2016	$685.20
	SHEPPARDS GLASS INC	04/18/2016	$9.40
	LOWES #00499	04/20/2016	$711.52
	THE BUILDING CENTER #4	04/20/2016	$12.78
	SUPPLYWORKS CORP	04/20/2016	$39.39
	SMITH & JONES JANITOR	04/22/2016	$30.63
	FASTENAL COMPANY01	04/22/2016	$77.35
	LOWES #00499	04/22/2016	$112.33
	FASTENAL COMPANY01	04/25/2016	$12.73
	CAROLINA POWER EQUIPMENT	04/27/2016	$112.32
			$2,860.22
JIMMY WILSON	ABC OFFICE SUPPLY LLC	04/05/2016	$141.14
	KINGSTREE TRUE VALUE	04/05/2016	$56.68
	WARDS LOCKSMITH	04/05/2016	$221.61
	WW GRAINGER	04/07/2016	$372.23
	FASTENAL COMPANY01	04/07/2016	$840.20

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY WILSON	IN ASSOCIATEAD MATERIAL	04/15/2016	$91.01
	WARDS LOCKSMITH	04/18/2016	$8.96
			$1,731.83
JON ROBINSON	MORRISETTE PAPER COMPA	03/31/2016	$249.93
	WW GRAINGER	04/07/2016	$180.99
	FOOD LION #1580	04/21/2016	$28.57
	WAL-MART #4593	04/27/2016	$25.49
	OFFICE DEPOT #342	04/26/2016	$68.38
			$553.36
JONATHAN CRUCE	LOWES #00528	04/08/2016	$44.88
	LOWES #00528	04/08/2016	$8.47
	AMAZON MKTPLACE PMTS	04/12/2016	$11.94
	Amazon.com	04/13/2016	$21.72
	WW GRAINGER	04/18/2016	$24.08
	JOHNSONS ACE HARDWARE	04/20/2016	$1.60
			$112.69
JUDY COLE	IPS PACKAGING	03/31/2016	$320.00
	FORMS AND SUPPLY - AOPD	03/31/2016	$471.37
	FORMS AND SUPPLY - AOPD	03/31/2016	$553.51
	IPS PACKAGING	03/31/2016	$320.00
	FORMS AND SUPPLY - AOPD	04/12/2016	$75.86
	SOUTHEASTERN PAPER GRO	04/11/2016	$423.45
	FORMS AND SUPPLY - AOPD	04/15/2016	$181.86
	FORMS AND SUPPLY - AOPD	04/26/2016	$411.33
	FORMS AND SUPPLY - AOPD	04/26/2016	$301.27
			$3,058.65
KAREN ADKINS	WALMART.COM	04/04/2016	$189.59
	WALMART.COM	04/05/2016	$11.40
	AMAZON MKTPLACE PMTS	04/14/2016	$375.00
	TARGET 00011999	04/20/2016	$591.50
	WALMART.COM	04/21/2016	$11.40
			$1,178.89
KEITH GODFREY	WW GRAINGER	03/31/2016	$20.90
	WW GRAINGER	03/31/2016	$126.24
	WW GRAINGER	04/05/2016	$24.57
	WW GRAINGER	04/05/2016	$436.63
	LOWES #01983	04/06/2016	$97.62
	BAILEY HEATING AND CON	04/07/2016	$313.50
	WW GRAINGER	04/13/2016	$230.09
	WW GRAINGER	04/22/2016	$60.10
	WW GRAINGER	04/25/2016	$68.15
	SPENCER PEST CONTROL CO O	04/25/2016	$50.00
	WW GRAINGER	04/28/2016	$204.16
			$1,631.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH RABON	ULINE SHIP SUPPLIES	04/05/2016	$472.71
	THE JERRY CO	04/04/2016	$180.00
	ULINE SHIP SUPPLIES	04/14/2016	$134.91
			$787.62
KEYA PERRIN	ALARM FINANCING SE	04/08/2016	$25.00
	AIKEN PEST CONTROL INC	04/12/2016	$55.00
	AIKEN PEST CONTROL INC	04/12/2016	$135.00
	FORMS AND SUPPLY - AOPD	04/13/2016	$22.51
	AIKEN PEST CONTROL INC	04/15/2016	$59.00
			$296.51
LANA GRIFFIN	ORKIN LLC 002	03/30/2016	$123.67
	COMPORIUM-LTC RP	04/04/2016	$22.99
	PITNEY BOWES PI	04/17/2016	$225.74
	ORKIN LLC 002	04/26/2016	$123.67
			$496.07
LANIE ROBINSON	MOMAR	03/30/2016	$367.21
	WW GRAINGER	04/04/2016	$758.88
	WALGREENS #10230	04/07/2016	$26.92
	WAL-MART #1183	04/11/2016	$53.18
	SMITH & JONES JANITORI	04/14/2016	$135.89
	WW GRAINGER	04/18/2016	$93.74
	SMITH & JONES JANITORI	04/18/2016	$656.82
	HYMAN PAPER & CHEMICAL	04/21/2016	$176.42
	LOWES #00499	04/26/2016	$96.09
	NORTHERN TOOL EQUIP SC	04/26/2016	$74.89
			$2,440.04
LARRY J THOMPSON	LOWES #01751	03/31/2016	$76.58
	UFIRST LAUNDRY SVCS	04/13/2016	$54.41
	LOWES #01751	04/20/2016	$120.42
	MOMAR	04/26/2016	$368.10
	LOWES #01751	04/28/2016	$28.42
			$647.93
LATOSHIA MANIGO	APPLIANCE PARTS 2040	04/19/2016	$35.80
	IN TAYLOR'S QUALITY LAND	04/21/2016	$319.95
			$355.75
LATRICIA CARROLL	STARK EXTERMINATORS 5111	04/14/2016	$45.00
	FORMS AND SUPPLY-AOPD	04/28/2016	$368.57
	FORMS AND SUPPLY-AOPD	04/28/2016	$276.82
			$690.39
MARK GAMBLE	SQUARESPACE INC.	04/08/2016	$192.00
	REV.COM	04/15/2016	$15.00
			$207.00
MARK HOUSEMAN	EQUIPARTS CORPORATION	03/31/2016	$234.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$234.30
MARK L SPIRES	ACE HARDWARE CAYCE	04/04/2016	$27.68
	WW GRAINGER	04/05/2016	$281.72
	PALMETTO SOUTHERN INC	04/05/2016	$479.73
	FOOD LION #0343	04/13/2016	$14.97
	FOOD LION #0343	04/21/2016	$19.96
			$824.06
MARK TAYLOR	CAROLINA POWER EQUIPMENT	03/30/2016	$41.09
	THE DOG FOOD CTR OF CONGA	04/13/2016	$375.00
	LOWES #00499	04/20/2016	$126.17
	SPARROW & KENNEDY TRACTOR	04/25/2016	$349.50
	CAROLINA POWER EQUIPMENT	04/26/2016	$85.38
	FRANKS DISCOUNT TIRE	04/27/2016	$139.08
			$1,116.22
MELISSA WEBER	LOWES #01521	04/05/2016	$12.72
	GRAYCO BUILDING CNT-LADY	04/04/2016	$138.65
	STAPLES 00108696	04/22/2016	$49.78
	GRAYCO BUILDING CNT-BEAU	04/25/2016	$112.88
			$314.03
MELODY WOODLE	WAL-MART #4457	04/11/2016	$131.73
	BI-LO GROCERY #5032	04/13/2016	$68.99
			$200.72
MELVIS HENDRIX	COACHING SYSTEMS LLC	03/31/2016	$25.00
	COACHING SYSTEMS LLC	03/31/2016	$25.00
	FORMS AND SUPPLY - AOPD	04/19/2016	$52.52
	SLED BACKGROUND CHE	04/19/2016	$26.00
			$128.52
MICHAEL BROWN	ACE HARDWARE	04/06/2016	$72.57
	MEREDITH BATTERY AND AUTO	04/06/2016	$98.25
	ELLIS BICYCLE SHOP	04/07/2016	$67.95
	SUPPLYWORKS CORP	04/12/2016	$342.44
	IPC SUPPLY, INC.	04/13/2016	$104.00
	WW GRAINGER	04/14/2016	$45.24
	RON WHITE'S AIR COMPRESSO	04/18/2016	$171.40
	EPTING DISTRIBUTORS AND	04/22/2016	$108.91
	FASTENAL COMPANY01	04/22/2016	$16.64
			$1,027.40
MIKE FULMER	JOHNSONS ACE HARDWARE	04/06/2016	$15.76
	JOHNSONS ACE HARDWARE	04/15/2016	$36.62
	ADVANCE AUTO PARTS #5350	04/21/2016	$24.37
	LOWES #00667	04/22/2016	$15.34
	JOHNSONS ACE HARDWARE	04/22/2016	$34.91
	ADVANCE AUTO PARTS #5350	04/27/2016	$25.52
			$152.52

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	WW GRAINGER	03/31/2016	$201.19
	UNITED CHEMICAL & SUPP	04/01/2016	$226.96
	UNITED CHEMICAL & SUPP	04/08/2016	$989.78
	INTERNATIONAL PLASTICS	04/11/2016	$272.00
	LOWES #01983	04/12/2016	$267.46
	UNITED CHEMICAL & SUPP	04/12/2016	$985.17
	DUNK PYE TRUCK SALES&SE	04/13/2016	$201.40
	ULINE SHIP SUPPLIES	04/14/2016	$55.61
	ULINE SHIP SUPPLIES	04/14/2016	$87.30
	INTERNATIONAL PLASTICS	04/20/2016	$441.66
	UNITED CHEMICAL & SUPP	04/22/2016	$542.80
	UNITED CHEMICAL & SUPP	04/26/2016	$983.65
	WW GRAINGER	04/28/2016	$51.77
	WW GRAINGER	04/28/2016	$127.75
	THE BLOSSMAN COMPANIES IN	04/28/2016	$90.00
			$5,524.50
MIKE WERTS	MANN TOOL AND SUPPLY	03/31/2016	$323.96
	LOWES #00499	04/05/2016	$21.53
	MANN TOOL AND SUPPLY	04/06/2016	$20.87
	HARBOR FREIGHT TOOLS 103	04/07/2016	$17.08
	STAPLES 00106567	04/07/2016	$57.10
	DOLLAR-GENERAL #9462	04/12/2016	$12.63
			$453.17
MYLINDER LUKE	STANDARD DISTRIBUTORS, I	03/31/2016	$77.24
	IN ASSOCIATEAD MATERIAL	04/06/2016	$384.36
	IN ASSOCIATEAD MATERIAL	04/07/2016	$206.36
	PEE DEE ENVIRONMENTAL SER	04/08/2016	$225.00
	WAL-MART #2703	04/11/2016	$65.45
	LOWES #01120	04/11/2016	$102.38
	ULINE SHIP SUPPLIES	04/14/2016	$391.71
	ULINE SHIP SUPPLIES	04/23/2016	$458.91
	WAL-MART #0630	04/27/2016	$16.04
			$1,927.45
NANCY MARION	THE BLOSSMAN COMPANIES IN	04/01/2016	$219.89
	THE BLOSSMAN COMPANIES IN	04/04/2016	$112.89
	THE BLOSSMAN COMPANIES IN	04/13/2016	$86.14
	THE BLOSSMAN COMPANIES IN	04/22/2016	$86.14
	THE BLOSSMAN COMPANIES IN	04/25/2016	$139.64
			$644.70
NITA PRIDGEN	NCS GED EXAM	04/12/2016	$150.00
	NCS GED EXAM	04/12/2016	$75.00
	NCS GED EXAM	04/18/2016	$75.00
	NCS GED EXAM	04/26/2016	$150.00
			$450.00
PAUL CAMILLETTI	LOWES #00518	04/13/2016	$43.23

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CAMILLETTI	LAKELANDS HARDWARE	04/19/2016	$366.31
	WW GRAINGER	04/22/2016	$29.23
	LOWES #00518	04/25/2016	$127.88
	WW GRAINGER	04/26/2016	$22.61
	WW GRAINGER	04/27/2016	$231.52
			$820.78
PEARL BAXTER	GOOGLE SVCSAPPS_ALLIE	04/02/2016	$10.00
	CTO CITRIX ONLINE.COM	04/12/2016	$2,028.72
	IHS GLOBAL	04/14/2016	$2,000.00
	IHS GLOBAL	04/14/2016	$634.00
	MICROSOFT OFFICE 365	04/15/2016	$99.99
			$4,772.71
PERRY PITTS	SCHOOL NURSE SUPPLY INC	03/31/2016	$108.25
	ACADEMY SPORTS #148	04/06/2016	$42.71
	S&S WORLDWIDE-ONLINE	04/06/2016	$102.89
	BOB BARKER COMPANY INC	04/12/2016	$453.69
	DOLRTREE 1812 00018127	04/13/2016	$19.08
	GCI MSCN-FRND-WB	04/16/2016	$59.70
	WALGREENS #2681	04/19/2016	$60.41
	INTEGRITY FIRE SFTY	04/18/2016	$187.94
	COMMUNITY DRUG STORE INC	04/25/2016	$28.00
			$1,062.67
PHIL TUCK	LOWES #02548	04/18/2016	$189.45
	LOWES #02548	04/26/2016	$70.36
	ADVANCE AUTO PARTS #5490	04/26/2016	$29.23
	ADVANCE AUTO PARTS #5490	04/28/2016	$29.23
			$318.27
PHILLIP ADAMS	FORMS AND SUPPLY - AOPD	03/29/2016	$1,167.11
	PUBLIX #472	04/04/2016	$239.79
	WAL-MART #1748	04/04/2016	$93.79
	EVENTWORKS	04/04/2016	$29.30
	FASTENAL COMPANY01	04/07/2016	$49.56
	LOWES #00655	04/08/2016	$46.86
	FASTENAL COMPANY01	04/11/2016	$265.22
	FASTENAL COMPANY01	04/11/2016	$37.23
	LOWES #00655	04/12/2016	$19.02
	LOWES #00655	04/12/2016	$39.13
	FASTENAL COMPANY01	04/20/2016	$245.69
	SPARROW & KENNEDY TRACTOR	04/21/2016	$9.74
	ADVANCE AUTO PARTS #7454	04/25/2016	$139.23
			$2,381.67
PRINCINE REID	QUICK SOURCE LEARNING	03/31/2016	$34.04
	AMAZON MKTPLACE PMTS	04/03/2016	$101.48
	AMAZON MKTPLACE PMTS	04/04/2016	$226.32
	AMAZON MKTPLACE PMTS	04/11/2016	$148.76

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PRINCINE REID	AMAZON MKTPLACE PMTS	04/11/2016	$19.98
	AMAZON MKTPLACE PMTS	04/13/2016	$13.78
	AMAZON MKTPLACE PMTS	04/12/2016	$15.81
	AMAZON MKTPLACE PMTS	04/12/2016	$13.80
	PAYPAL BIZUNIONINC	04/12/2016	$93.43
	AMAZON MKTPLACE PMTS	04/13/2016	$17.10
	AMAZON MKTPLACE PMTS	04/13/2016	$11.24
	AMAZON MKTPLACE PMTS	04/14/2016	$15.84
	AMAZON MKTPLACE PMTS	04/14/2016	$50.00
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$43.95
	FORMS AND SUPPLY - AOPD	04/12/2016	$173.09
	AMAZON MKTPLACE PMTS	04/14/2016	$15.90
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$166.99
	DRI SOLIDWORKS	04/15/2016	$99.00
	FORMS AND SUPPLY - AOPD	04/13/2016	$19.00
	FORMS AND SUPPLY - AOPD	04/13/2016	$37.78
	AMAZON MKTPLACE PMTS	04/15/2016	$25.98
	WALMART.COM	04/19/2016	$60.34
	MSFT E070023W3J	04/20/2016	$214.00
	DRI SOLIDWORKS	04/26/2016	$396.00
	GOTOCITRIX.COM	04/26/2016	$38.79
			$2,052.40
RAYMOND WHITAKER	Amazon.com	04/02/2016	$21.39
	AMAZON MKTPLACE PMTS	04/07/2016	$7.90
	WW GRAINGER	04/07/2016	$44.15
	WW GRAINGER	04/07/2016	$3.02
	LOWES #00499	04/21/2016	$53.31
	HAVIRD TIRE	04/22/2016	$30.00
			$159.77
REBECCA FARR	VERIFIED PERSON, INC.	04/09/2016	$693.00
	KINGSTREE COMMUNICATIONS	04/12/2016	$45.00
	GEIGER O'CAIN	04/21/2016	$1,381.65
	GEIGER O'CAIN	04/21/2016	$1,179.04
	WWW.CAMPUSAVE.COM	04/25/2016	$111.00
			$3,409.69
RHONDA SANDIFER	DOLLAR-GENERAL #3815	03/31/2016	$29.96
	SAFETY GLASSES USA INC	04/05/2016	$230.27
	DORMA DBA DOOR CONTROLS	04/06/2016	$237.95
	TERMINIX SERVICE INC	04/06/2016	$65.00
	GLOVES PLUS	04/18/2016	$760.90
	LOWES #00499	04/21/2016	$24.31
			$1,348.39
ROB WIGGINS	WAL-MART #2928	04/07/2016	$6.76
	LOWES #02464	04/11/2016	$19.40
	Amazon.com	04/29/2016	$56.88

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$83.04
ROBBIE STABLER	CINTAS 218	04/12/2016	$561.75
			$561.75
ROSALIND ELLIOT	STAPLS7154142749000001	04/08/2016	$49.67
	STAPLS7154142749000002	04/08/2016	$145.80
	WM SUPERCENTER #1358	04/11/2016	$68.68
	BI-LO GROCERY #5707	04/11/2016	$37.12
	USPS 45914024808233868	04/12/2016	$47.00
	WM SUPERCENTER #1358	04/12/2016	$62.79
	BI-LO GROCERY #5707	04/12/2016	$21.88
	WM SUPERCENTER #1358	04/13/2016	$25.23
	BI-LO GROCERY #5707	04/26/2016	$35.68
	BI-LO GROCERY #5707	04/26/2016	$37.01
	BI-LO GROCERY #5707	04/27/2016	$78.16
	BI-LO GROCERY #5707	04/28/2016	$75.93
			$684.95
SAM OUTEN	LOWES #00499	03/31/2016	$12.13
	GRAYBAR ELECTRIC	04/12/2016	$157.93
	LOWES #00499	04/06/2016	$37.56
	LOWES #00499	04/15/2016	$49.37
	LOWES #00499	04/21/2016	$35.24
	SHERWIN WILLIAMS 702076	04/22/2016	$44.93
			$337.16
SCOTT MOORE	TRANE SUPPLY-115409	03/31/2016	$39.50
	GRAYBAR ELECTRIC	04/07/2016	$68.23
	LOWES #00499	04/08/2016	$13.65
	W P LAW INC	04/15/2016	$93.57
	LOWES #00499	04/18/2016	$119.82
	238 C-K COLUMBIA	04/25/2016	$203.21
			$537.98
SHANE CHILDERS	LOWES #02358	04/11/2016	$27.67
			$27.67
SHERRY THOMASSON	WW GRAINGER	03/31/2016	$28.06
	PALMETTO PROPANE FUELS AN	04/06/2016	$151.76
	ULINE SHIP SUPPLIES	04/13/2016	$552.71
	PRESSURE WORKS OF GREENVI	04/14/2016	$358.42
	WW GRAINGER	04/18/2016	$789.48
	IPS PACKAGING	04/19/2016	$474.45
	ULINE SHIP SUPPLIES	04/23/2016	$80.94
			$2,435.82
STEVE ACKERMAN	IPS PACKAGING	03/29/2016	$71.84
	U.S. PLASTIC CORPORATION	03/30/2016	$50.65
	IPS PACKAGING	03/29/2016	$476.00
	SEARS ROEBUCK 2305	04/04/2016	$12.78

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE ACKERMAN	WHITE JONES ACE	04/21/2016	$6.94
	IPS PACKAGING	04/21/2016	$16.80
	AIRGAS SOUTH	04/22/2016	$103.79
	MICKEY TRUCK BODIES	04/27/2016	$100.56
	WHITE JONES ACE	04/28/2016	$9.83
			$849.19
STEVEN DOUGLAS	WW GRAINGER	04/26/2016	$361.30
	LOWES #02803	04/27/2016	$55.30
			$416.60
TALITA BIGELOW	US FOODS 5D	04/05/2016	$102.40
	US FOODS 5D	04/12/2016	$12.57
	US FOODS 5D	04/12/2016	$1,756.35
	US FOODS 5D	04/13/2016	$11.79
	US FOODS 5D	04/15/2016	$288.84
	US FOODS 5D	04/18/2016	$57.86
	US FOODS 5D	04/19/2016	$2,346.92
	US FOODS 5D	04/20/2016	$7.97
	US FOODS 5D	04/26/2016	$63.20
	US FOODS 5D	04/26/2016	$2,282.94
	US FOODS 5D	04/28/2016	$2,468.80
			$9,399.64
TIM BAIER	RED CROSS STORE	04/26/2016	$250.02
	NUSTEP INC	04/28/2016	$174.95
	AMAZON MKTPLACE PMTS	04/29/2016	$27.05
			$452.02
TIM GARY	THE TOOL SHED	04/28/2016	$296.79
			$296.79
TIM GETER	AMAZON MKTPLACE PMTS	04/02/2016	$72.31
	WM SUPERCENTER #2806	04/14/2016	$71.19
	AMAZON MKTPLACE PMTS	04/20/2016	$9.70
	FORMS AND SUPPLY - AOPD	04/19/2016	$221.73
	AMAZON MKTPLACE PMTS	04/21/2016	$29.83
			$404.76
TODD BLAKE	INTERIOR DESIGN CONCEPTS	04/11/2016	$551.05
			$551.05
TOM CORBETT	LOWES #02464	03/31/2016	$28.99
	DRIGGERS SMALL ENGINE, IN	04/13/2016	$471.04
	DUNCAN ACE HDWE	04/19/2016	$5.40
	LOWES #02464	04/27/2016	$56.15
	SHERWIN WILLIAMS #2048	04/27/2016	$49.26
			$610.84
TOM JACKMAN	BestBuyCom784088007121	04/14/2016	$374.49
	AMAZON MKTPLACE PMTS	04/27/2016	$37.50
	BIG LOTS STORES - #1857	04/27/2016	$8.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$420.23
TONYA BARKLEY	IN SHRED WITH US	04/14/2016	$50.00
	SUBURBAN PROPANE	04/14/2016	$195.67
			$245.67
VASSIE MILLIGAN	CONWAY AUTO PARTS	04/05/2016	$38.95
	WM SUPERCENTER #625	04/08/2016	$9.53
	WALKER'S TRUE VALUE HARD	04/08/2016	$96.09
	CONWAY AUTO PARTS	04/15/2016	$24.60
	MARTIN'S TIRE SALES AND S	04/15/2016	$84.00
	CONWAY AUTO PARTS	04/14/2016	$18.91
			$272.08
WADE JOHNSON	CDW GOVERNMENT	04/18/2016	$53.29
			$53.29
WANDA WILLIAMSON	AIRGAS SOUTH	04/04/2016	$111.95
	AIRGAS SOUTH	04/12/2016	$71.39
	AIRGAS SOUTH	04/14/2016	$3.98
	STERICYCLE	04/19/2016	$944.76
	AIRGAS SOUTH	04/28/2016	$49.90
			$1,181.98
WENDY JOHNSON	DMI DELL BUS ONLINE	04/08/2016	$722.15
	CAROLINA BURGLAR & FIR	04/07/2016	$51.75
	LOWES #00728	04/27/2016	$20.30
			$794.20
YONG HO KIM	LOWES #00433	04/07/2016	$67.12
	LOWES #00433	04/26/2016	$31.09
	LOWES #00433	04/28/2016	$86.42
			$184.63
YVONNE M. BRACKETT	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/06/2016	$26.00
	SLED BACKGROUND CHE	04/12/2016	$26.00
	SLED BACKGROUND CHE	04/13/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
			$234.00

Total for VOCATIONAL REHABILITATION: $127,542.62

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	04/06/2016	$37.50
	NCS GED EXAM	04/06/2016	$17.50
	NCS GED EXAM	04/06/2016	$17.50
	NCS GED EXAM	04/06/2016	$17.50
	NCS GED EXAM	04/06/2016	$17.50
	NCS GED EXAM	04/06/2016	$17.50
	NCS GED EXAM	04/06/2016	$37.50
	NCS GED EXAM	04/06/2016	$37.50
	NCS GED EXAM	04/07/2016	$37.50
	NCS GED EXAM	04/13/2016	$37.50
	NCS GED EXAM	04/13/2016	$37.50
	NCS GED EXAM	04/13/2016	$37.50
	NCS GED EXAM	04/13/2016	$37.50
	NCS GED EXAM	04/13/2016	$17.50
	NCS GED EXAM	04/13/2016	$17.50
	NCS GED EXAM	04/14/2016	$17.50
	NCS GED EXAM	04/15/2016	$37.50
	NCS GED EXAM	04/20/2016	$17.50
	NCS GED EXAM	04/20/2016	$17.50
	NCS GED EXAM	04/20/2016	$17.50
	NCS GED EXAM	04/20/2016	$17.50
	NCS GED EXAM	04/20/2016	$17.50
	NCS GED EXAM	04/20/2016	$17.50
	NCS GED EXAM	04/27/2016	$37.50
	NCS GED EXAM	04/27/2016	$17.50
	NCS GED EXAM	04/27/2016	$17.50
	NCS GED EXAM	04/27/2016	$17.50
	NCS GED EXAM	04/27/2016	$37.50
	NCS GED EXAM	04/27/2016	$17.50
			$727.50
CHARLES D ABBOTT	COZZINI BROS	04/03/2016	$34.50
	SOUTH CAROLINA ASSOCIA	04/07/2016	$60.00
	SOUTH CAROLINA ASSOCIA	04/07/2016	$40.00
			$134.50
DANA HARLEY	DOMEX HARDWOODS, LLC	04/05/2016	$161.60
	STEVE WALL LUMBER CO	04/06/2016	$253.20
	MANN TOOL AND SUPPLY	04/06/2016	$176.66
	LOWES #00499	04/06/2016	$66.77
	STATE AUTO PAINT CO	04/13/2016	$89.13
	JAMESTOWN DISTRIBUTORS	04/13/2016	$266.65
	JAMESTOWN DISTRIBUTORS	04/13/2016	$57.06
	PAYPAL EASYWOODTOO	04/14/2016	$156.86
	BOTTOMPAINTSTORE	04/14/2016	$309.73
	AMAZON MKTPLACE PMTS	04/15/2016	$59.20
	Amazon.com	04/18/2016	$96.78
	LOWES #00499	04/20/2016	$268.35

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
DANA HARLEY	THE HOME DEPOT #1106	04/25/2016	$86.63
	AMAZON MKTPLACE PMTS	04/26/2016	$108.60
	LOWES #01066	04/26/2016	$304.61
	EPLASTICS	04/27/2016	$224.20
			$2,686.03
DEONNA BROWN	STAPLES DIRECT	04/09/2016	$68.47
	STAPLES DIRECT	04/11/2016	$197.31
	YA YA E FAVORMART	04/14/2016	$89.19
			$354.97
GARY NEWSOME	BASEBALLMONKEY.COM	04/02/2016	$510.92
	TEAM EXPRESS INTERNET	04/15/2016	$199.90
			$710.82
GLORIA ROBINSON	MOORE MEDICAL LLC	04/13/2016	$188.61
			$188.61
GROVER HARRELL	AMAZON MKTPLACE PMTS	03/31/2016	$78.84
	AMAZON.COM AMZN.COM/BILL	03/31/2016	$38.40
	HILL MANUFACTURING CO INC	03/31/2016	$120.86
	AmazonPrime Membership	04/02/2016	$105.93
	AMAZON MKTPLACE PMTS	04/04/2016	$78.84
	SMITH & JONES JANITOR	04/05/2016	$33.17
	SMITH & JONES JANITOR	04/06/2016	$85.39
	PALMETTO SPECIALITY PRODU	04/06/2016	$192.55
	WALMART.COM 8009666546	04/12/2016	$96.28
	1A AUTO, INC.	04/13/2016	$25.95
	WALMART.COM	04/13/2016	$102.02
	IN ALTON INDUSTRY LTD. G	04/14/2016	$17.99
	WALMART.COM	04/14/2016	$116.98
	SMITH & JONES JANITOR	04/13/2016	$88.49
	CAROLINA POWER EQUIPMENT	04/14/2016	$28.73
	WALMART.COM	04/18/2016	$66.32
	SMITH & JONES JANITOR	04/18/2016	$120.70
	SAMS INTERNET	04/20/2016	$51.30
	GLOVENATION	04/21/2016	$44.83
	CORRUGATED CONTAINERS INC	04/21/2016	$45.48
	SAMS INTERNET	04/21/2016	$73.57
	ALPHA BUSINESS ESSENTIAL	04/26/2016	$111.13
	WWW.NORTHERNSAFETY.COM	04/28/2016	$63.07
	SMITH & JONES JANITOR	04/26/2016	$22.47
	STAPLS0144574321000001	04/28/2016	$309.19
			$2,118.48
JACK KILGORE	LOWES #00499	04/06/2016	$23.02
	Sherco Auto Supply	04/06/2016	$443.55
	FASTENAL COMPANY01	04/07/2016	$262.15
	AMAZON MKTPLACE PMTS	04/09/2016	$28.00
	AMAZON MKTPLACE PMTS	04/11/2016	$68.08

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JACK KILGORE	AMAZON MKTPLACE PMTS	04/14/2016	$200.30
	AMAZON MKTPLACE PMTS	04/14/2016	$57.47
	Amazon.com	04/16/2016	$60.35
	AMAZON MKTPLACE PMTS	04/16/2016	$81.77
	AMAZON MKTPLACE PMTS	04/15/2016	$64.44
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$88.28
	KIMBALL MIDWEST	04/21/2016	$490.40
	NAPA STORE 1015002	04/22/2016	$57.60
	NAPA STORE 1015002	04/21/2016	$159.43
	AMAZON MKTPLACE PMTS	04/27/2016	$49.75
	DILLON SUPPLY COMPANY	04/25/2016	$327.55
			$2,462.14
JAMES MILLER	STAPLES 00103911	03/30/2016	$84.22
	LCI SSSC 08	04/04/2016	$240.08
	SQ SILKEES	04/07/2016	$184.00
	STAPLES 00103911	04/06/2016	$84.22
	LCI SSSC 08	04/08/2016	$258.54
	STAPLES 00103911	04/08/2016	$83.14
	LCI SSSC 08	04/13/2016	$99.57
	STAPLES 00103911	04/19/2016	$845.16
	THE SUPPLY ROOM, INC	04/26/2016	$139.30
	THE SUPPLY ROOM, INC	04/26/2016	$72.50
			$2,090.73
JEFF HOOK	PRO CHEM INC	03/31/2016	$2,004.17
	NAPA STORE 1015002	04/05/2016	$361.76
	MIDLAND COATINGS INC	04/14/2016	$468.57
	TRIBLES 24 G AND E PARTS	04/20/2016	$91.90
	PALMETTO SPECIALITY PRODU	04/22/2016	$192.55
	NAPA STORE 1015002	04/22/2016	$80.47
			$3,199.42
LARRY ROSE	ULINE SHIP SUPPLIES	04/06/2016	$81.54
	LOWES #00499	04/07/2016	$168.62
	WAL-MART #1183	04/08/2016	$38.06
	LOWES #00499	04/11/2016	$18.13
	SPARROW & KENNEDY TRACTOR	04/12/2016	$802.53
	SHERWIN WILLIAMS #2076	04/15/2016	$333.73
	LOWES #00499	04/19/2016	$564.55
	ROSE TALBERT	04/20/2016	$228.95
	SHERWIN WILLIAMS 702076	04/25/2016	$412.62
			$2,648.73
MELISSA RAE THURSTIN	STAPLS7153693091000001	03/31/2016	$230.62
	AMAZON.COM AMZN.COM/BILL	04/07/2016	$449.71
	AMAZON MKTPLACE PMTS	04/07/2016	$339.90
	SOUTH CAROLINA ASSOCIA	04/06/2016	$60.00
	AMAZON MKTPLACE PMTS	04/07/2016	$125.95

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	STAPLS7154674202000001	04/19/2016	$162.05
	US INK AND TONER	04/20/2016	$200.69
	US INK AND TONER	04/21/2016	$76.46
	GEOGRAPHICS	04/22/2016	$75.50
	OFFICE DEPOT #332	04/22/2016	$39.96
	OFFICE DEPOT #1214	04/26/2016	$54.22
			$1,815.06
PAT G SMITH	STAPLS7154444540000001	04/14/2016	$400.16
	STAPLS7154444540000002	04/16/2016	$250.78
			$650.94
PHILIP GRADY	NAPA STORE 1015002	03/30/2016	$118.63
	LOWES #00499	04/04/2016	$108.34
	STANDARD DISTRIBUTORS, I	04/06/2016	$151.83
	SHEPPARDS GLASS INC	04/05/2016	$245.00
	INTERSTATE SOLUTIONS	04/12/2016	$121.82
	GRAYBAR ELECTRIC	04/15/2016	$200.09
	LOWES #00499	04/18/2016	$19.20
	LOWES #00499	04/18/2016	$1,428.12
	J M GRACE	04/18/2016	$450.47
	SHUMAN OWENS SUPPLY	04/20/2016	$57.71
	NAPA STORE 1015002	04/22/2016	$63.88
	NAPA STORE 1015002	04/22/2016	$51.46
	LOWES #00499	04/26/2016	$10.33
			$3,026.88
SCOTT GAINES	SHELL OIL 57542561204	04/13/2016	$6.64
	CIRCLE K 05183	04/14/2016	$19.27
	AMAZON MKTPLACE PMTS	04/26/2016	$329.31
	PAYPAL STARLIGHTOU	04/27/2016	$198.00
	ADVENTUREROPEGEAR COM	04/27/2016	$648.00
	REI.COM	04/28/2016	$1,009.44
	SWINGSETMALLCOM	04/27/2016	$77.95
			$2,288.61
SHANNAN C WOOVIS	CROMERS RETAIL	04/13/2016	$7.55
	STAPLS7154387750000002	04/13/2016	$13.79
	STAPLS7154447581000002	04/14/2016	$61.72
	STAPLS7154387750000001	04/14/2016	$41.90
	STAPLS7154447581000001	04/16/2016	$20.75
			$145.71
STEVE L MATHIS	MANDA SUPPLY COMPANY INC	04/04/2016	$153.20
	CLEANFREAK.COM	04/04/2016	$1,114.77
	LOWES #00499	04/07/2016	$389.07
	VELVAC	04/07/2016	$34.34
	FASTENAL COMPANY01	04/12/2016	$6.42
	NAPA STORE 1015002	04/12/2016	$83.89
	IBS OF SOUTH CAROLINA	04/14/2016	$78.16

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVE L MATHIS	JOHNSTONE SUPPLY COLUMB	04/15/2016	$57.64
	LOWES #00499	04/18/2016	$244.73
	LOWES #00499	04/26/2016	$373.99
	NAPA STORE 1015002	04/27/2016	$134.68
			$2,670.89
TIM MAPLES	CABLE & CONNECTIONS	04/01/2016	$10.65
	IBS OF SOUTH CAROLINA	04/08/2016	$68.02
	CDW GOVERNMENT	04/21/2016	$598.54
			$677.21
WENDY POOLE	STAPLS7154363099000001	04/13/2016	$146.47
	PALMETTO RX SOLUTIONS INC	04/19/2016	$16.60
			$163.07

Total for WIL LOU GRAY OPPORTUN SCH: $28,760.30

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	AMER LIB ASSOC-CAREER	04/06/2016	$285.00
	DRI TECHSMITH	04/07/2016	$223.75
	DELTA AIR 0062340879716	04/06/2016	$399.20
	DELTA AIR 0062340879717	04/06/2016	$399.20
	DRI TECHSMITH	04/08/2016	$20.23
	SURVEYMONKEY.COM	04/25/2016	$204.00
	DNH GODADDY.COM	04/27/2016	$449.97
	CLASSMARKER.COM	04/27/2016	$100.00
			$2,081.35
LERON PETERKIN	THE HONORS PROGRAM	04/11/2016	$675.00
	COE	04/20/2016	$250.00
			$925.00

Total for WILLIAMSBURG TECH COLL: $3,006.35

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	AMERICAN EDUC RESEARCH AS	04/08/2016	$480.00
			$480.00
A SETH ROUSER	HOBBY LOBBY #383	04/08/2016	$4.24
	MARTIN ART & FRAME	04/14/2016	$15.71
			$19.95
AIMEE KLINE	PUBLIX SUPERMARKETS #1482	04/04/2016	$27.57
	WM SUPERCENTER #4593	04/05/2016	$29.32
	WM SUPERCENTER #585	04/06/2016	$233.15
	WAL-MART #0585	04/06/2016	$90.70
	EXPEDIA 1132800343073	04/13/2016	$591.87
	NACDA AND ITS AFFILIATES	04/13/2016	$850.00
	NACDA AND ITS AFFILIATES	04/13/2016	$150.00
	PUBLIX #1480	04/17/2016	$63.60
			$2,036.21
ALBERT HELMS JR	BAKER DISTRIBUTING #577	03/31/2016	$183.10
	THE HOME DEPOT 1114	03/31/2016	$106.96
	CC DICKSON BRANCH 1020	04/19/2016	$22.39
			$312.45
ALEXANDRA BRIGGS	TARGET 00013714	04/01/2016	$18.17
	WAL-MART #0585	04/02/2016	$8.50
			$26.67
ALICIA MARSTALL	Discount School Supply	04/14/2016	$217.55
	WAL-MART #3359	04/15/2016	$13.96
	STAPLS7154524581000003	04/16/2016	$33.45
	STAPLS7154524581000004	04/16/2016	$33.45
	MICHAELS.COM	04/15/2016	$33.04
	STAPLS7154524176000001	04/15/2016	$67.70
	WAL-MART #6962	04/25/2016	$94.16
	KRISPY KREME DOUGH	04/26/2016	$337.90
	KRISPY KREME DOUGH	04/28/2016	$337.90
			$1,169.11
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	03/30/2016	$29.99
	YUDU LIMITED	04/07/2016	$396.00
			$425.99
ALLISON RIFFE	HOMEDEPOT.COM	04/16/2016	$29.16
			$29.16
AMANDA HACKNEY	US INK AND TONER	03/31/2016	$899.86
	WPCHRG.COM	04/04/2016	$18.00
	U SAVE AUTO RENTAL	04/06/2016	$47.93
	MICROSOFT STORE	04/07/2016	$673.02
	STAPLS7154625404000002	04/16/2016	$9.07
	STAPLS7154625404000001	04/16/2016	$6.20
	STAPLS7154940465000001	04/22/2016	$320.99
	STAPLS7154940465000003	04/22/2016	$50.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	STAPLS7154940465000002	04/22/2016	$86.65
			$2,112.65
AMANDA MARSHALL	TACO BELL #16435	04/05/2016	$84.96
	DOLRTREE 2298 00022988	04/07/2016	$21.40
	WAL-MART #0585	04/15/2016	$64.93
	WM SUPERCENTER #585	04/21/2016	$98.39
	WAL-MART #6962	04/23/2016	$46.55
	WM SUPERCENTER #585	04/24/2016	$57.48
	WAL-MART #6962	04/25/2016	$28.74
	DOLRTREE 2298 00022988	04/25/2016	$21.40
			$423.85
AMANDA MCGARITY	STAPLS7153644540000001	03/31/2016	$13.82
	AMAZON VIDEO ON DEMAND AM	04/13/2016	$2.99
	DOLRTREE 2298 00022988	04/20/2016	$3.21
	LANGUAGE TESTING INTER	04/23/2016	$278.00
	AMAZON MKTPLACE PMTS	04/22/2016	$4.32
	LULU PRESS INC	04/27/2016	$8.00
			$310.34
ANA SUBOTIC	WALGREENS #4842	04/04/2016	$6.41
	INTERNATIONAL ASSOCIATION	04/07/2016	$125.00
	AMERICAN AIR0010276454654	04/10/2016	$25.00
	INTERNATIONAL ASSOCIATION	04/13/2016	$400.00
	7-ELEVEN 32282	04/14/2016	$25.17
	ENTERPRISE RENT-A-CAR	04/15/2016	$595.72
	AMERICAN AIR0010276856384	04/15/2016	$25.00
	SHELL OIL 57542187703	04/15/2016	$11.95
	AT&T DATA	04/18/2016	$30.00
	U SAVE AUTO RENTAL	04/28/2016	$47.93
			$1,292.18
ANDREW VORDER BRUEGGE	HAMILTON & MOORE	03/30/2016	$213.35
	HAMILTON & MOORE	04/26/2016	$11.17
			$224.52
ANGELO GETER	OFFICE DEPOT #342	04/04/2016	$42.79
	HAMILTON & MOORE	04/08/2016	$545.70
	WM SUPERCENTER #585	04/08/2016	$73.92
	HAMILTON & MOORE	04/08/2016	$194.59
	WAL-MART #0585	04/13/2016	$69.83
	PAPA JOHN'S #00308	04/15/2016	$27.88
	PAPA JOHN'S #00308	04/16/2016	$57.87
	DOLRTREE 2298 00022988	04/15/2016	$39.59
	JIMMY JOHNS - 1777	04/19/2016	$48.15
			$1,100.32
ANN BIGGERSTAFF	PAYPAL ANGELASDESI	03/31/2016	$109.99
	MICHAELS STORES 2723	03/31/2016	$5.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	WINTHROP UNIV BOOKSTORE	03/31/2016	$641.68
	STAPLS7153889452000001	04/05/2016	$46.82
	MICHAELS STORES 2723	04/06/2016	$30.87
	MICHAELS STORES 2723	04/06/2016	$20.58
	MICHAELS STORES 2723	04/07/2016	$10.68
	DOLRTREE 2298 00022988	04/06/2016	$5.35
	CUSTOMINK LLC	04/12/2016	$279.51
	C-SCAPE CONSULTING	04/13/2016	$199.90
	FRAME USA ONLINE	04/12/2016	$274.75
	Ryder Engraving Inc	04/13/2016	$16.99
	FAMILY DOLLAR #0012	04/14/2016	$8.56
	WM SUPERCENTER #4593	04/18/2016	$5.29
	SQ SAVORY MOMENTS	04/18/2016	$663.90
	FRAME USA MOTO	04/19/2016	$154.38
	STAPLS7154722645000001	04/19/2016	$604.62
	CHINA VISA SERVICE CENTER	04/19/2016	$305.91
	AGENT FEE 8900675117003	04/20/2016	$90.00
	METROCARD EXTENDED SALES	04/22/2016	$10.00
	METROCARD EXTENDED SALES	04/22/2016	$651.00
	STAPLS7155062884000001	04/26/2016	$16.46
	AMERICAN AIR0017773094307	04/27/2016	$195.70
	AGENT FEE 8900675430484	04/27/2016	$30.00
			$4,377.96
ANNE FIALA	PAPER MART	04/01/2016	$159.77
	PUBLIX SUPERMARKETS #1485	04/04/2016	$3.73
	Amazon.com	04/06/2016	$164.80
	WALGREENS #4842	04/06/2016	$2.76
	KWS KLINGSPOR WOODWORK	04/11/2016	$27.94
	THE UPS STORE #3468	04/13/2016	$7.36
	THE UPS STORE 4411	04/26/2016	$22.02
	PRAXAIR DISTRIBUTION I	04/27/2016	$151.58
			$539.96
ANTHONY DAVIS	BARNES & NOBLE #2118	04/19/2016	$17.16
			$17.16
APRIL HERSHEY	Ryder Engraving Inc	04/06/2016	$29.99
	STAPLS7154040340000002	04/07/2016	$6.09
	STAPLS7154040340000001	04/07/2016	$139.77
	AMERICAN AIR0017769224352	04/13/2016	$283.70
	AMERICAN AIR0017769935593	04/15/2016	$327.70
	SPIRIT COMM EBILLING	04/20/2016	$6.73
	SIGN TECHNIQUES	04/21/2016	$192.60
			$986.58
ASHLEY BURNSIDE	WALGREENS #15274	04/05/2016	$4.00
	COLLEGE READING AND LE	04/07/2016	$250.00
	COLLEGE READING AND LE	04/15/2016	$375.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BURNSIDE	BAUDVILLE INC.	04/15/2016	$73.20
	STAPLES 00111211	04/14/2016	$100.92
	AMAZON MKTPLACE PMTS	04/20/2016	$15.49
	HAMILTON & MOORE	04/19/2016	$49.27
	LOWES #00663	04/22/2016	$320.55
	LOWES #00663	04/22/2016	$540.00
	STEIN MART #249	04/22/2016	$248.44
			$1,976.87
BARB YEAGER	DOLRTREE 2298 00022988	03/30/2016	$6.42
	HEIBERG CONSULTING INC	04/04/2016	$698.00
	WAL-MART #4593	04/10/2016	$133.21
	WAL-MART #6962	04/12/2016	$19.48
	U SAVE AUTO RENTAL	04/13/2016	$7.75
	WINTHROP UNIV BOOKSTORE	04/21/2016	$130.78
	Ryder Engraving Inc	04/21/2016	$16.99
	WINTHROP UNIV BOOKSTORE	04/21/2016	$195.34
			$1,207.97
BECKY CROWLEY	EAI EDUCATION	03/31/2016	$101.49
	WINTHROP UNIV BOOKSTORE	04/08/2016	$28.98
	STAPLS7154233162000001	04/09/2016	$12.83
	STAPLS7154593463000001	04/16/2016	$58.88
	STAPLS7154979189000001	04/23/2016	$181.80
	BARNES&NOBLE.COM-BN	04/26/2016	$55.43
	SIAM	04/27/2016	$405.00
			$844.41
BEN PAXTON	RRS ROAD RUNNER SPORTS	04/13/2016	$246.90
	U SAVE AUTO RENTAL	04/15/2016	$170.28
	U SAVE AUTO RENTAL	04/15/2016	$51.54
	DIRECT ATHLETICS INC.	04/19/2016	$427.00
	DIRECT ATHLETICS INC.	04/19/2016	$427.00
	U SAVE AUTO RENTAL	04/22/2016	$103.08
	U SAVE AUTO RENTAL	04/26/2016	$4.63
			$1,430.43
BEN ROACH	INT'L CODE COUNCIL INC	04/06/2016	$425.00
	STAPLES 00111211	04/07/2016	$166.61
	THE UPS STORE 4411	04/22/2016	$23.33
			$614.94
BETH G COSTNER	EXXONMOBIL 47609557	04/02/2016	$32.27
	BP#9627316QUICK C #106	04/02/2016	$27.09
	AMAZON MKTPLACE PMTS	04/04/2016	$59.80
	AMAZON MKTPLACE PMTS	04/04/2016	$56.00
	BP#9627316QUICK C #106	04/02/2016	$14.38
	AMAZON MKTPLACE PMTS	04/05/2016	$34.80
	Amazon.com	04/05/2016	$111.13
	AMAZON.COM AMZN.COM/BILL	04/08/2016	$91.87

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BETH G COSTNER	Amazon.com	04/17/2016	$35.24
	AMAZON MKTPLACE PMTS	04/21/2016	$352.60
	AMAZON MKTPLACE PMTS	04/22/2016	$163.09
	AMAZON MKTPLACE PMTS	04/27/2016	$131.39
			$1,109.66
BETHANY MARLOWE	VZWRLSS APOCC VISB	04/17/2016	$101.90
			$101.90
BIFF EDGE	PUBLIX SUPERMARKETS #1485	04/03/2016	$5.15
	WM SUPERCENTER #585	04/01/2016	$12.47
	LOWES #00416	04/02/2016	$7.49
	THE HOME DEPOT 1114	03/31/2016	$26.30
	TRACTOR-SUPPLY-CO #0470	04/01/2016	$29.95
	THE HOME DEPOT 1114	04/03/2016	$36.25
	FOOD LION #2155	04/04/2016	$2.24
	WM SUPERCENTER #585	04/05/2016	$29.68
	THE HOME DEPOT 1114	04/04/2016	$48.01
	ADVANCE AUTO PARTS #5880	04/06/2016	$7.48
	QT 1098 97010987	04/05/2016	$3.09
	PUBLIX SUPERMARKETS #1485	04/06/2016	$10.67
	EARTH FARE #250	04/06/2016	$4.14
	BARBIZON CHARLOTTE INC	04/12/2016	$33.43
	THE HOME DEPOT 1114	04/13/2016	$108.49
	SHERWIN WILLIAMS 702582	04/18/2016	$42.24
	STAPLES 00111211	04/18/2016	$32.09
	BARBIZON CHARLOTTE INC	04/20/2016	$255.10
	DOLRTREE 2298 00022988	04/24/2016	$7.49
	BARBIZON CHARLOTTE INC	04/26/2016	$78.17
			$779.93
BOBBIE SCHREINER	U SAVE AUTO RENTAL	03/31/2016	$85.14
	U SAVE AUTO RENTAL	04/01/2016	$85.14
	U SAVE AUTO RENTAL	04/01/2016	$8.32
	U SAVE AUTO RENTAL	04/04/2016	$85.14
			$263.74
BOBBY SNYDER	AIRGAS NATIONAL CARBONATI	04/05/2016	$93.89
	LOWES #00416	04/11/2016	$198.92
	PARTS TOWN, LLC	04/14/2016	$84.11
	MARINAPOOLS	04/14/2016	$579.45
	PURAQUA PRODUCTS INC	04/14/2016	$534.91
	FERGUSON ENT #123	04/20/2016	$36.50
	PARTS TOWN, LLC	04/22/2016	$440.58
			$1,968.36
BRIAN GOOD	THE HOME DEPOT 1114	04/04/2016	$23.48
	INTERSTATE SOLUTIONS	04/06/2016	$1,637.87
	WAL-MART #4593	04/18/2016	$42.48

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,703.83
BRITTANY MOORE	DOLLAR GENERAL #10365	04/08/2016	$12.70
	STAPLS7154588777000001	04/16/2016	$14.68
	WAL-MART #6962	04/21/2016	$11.57
	PAPA JOHN'S #00308	04/24/2016	$196.20
			$235.15
BRITTANY PEARCE	U SAVE AUTO RENTAL	04/04/2016	$41.57
	OLARK.COM	04/18/2016	$49.00
	WINTHROP UNIV BOOKSTORE	04/27/2016	$89.82
			$180.39
BRITTANY PHILLIPS	MICHAELS STORES 2723	04/07/2016	$6.41
	WM SUPERCENTER #585	04/07/2016	$14.35
	GALA AFFAIRS PARTY RENTAL	04/13/2016	$77.04
	OLIVE GARDEN #00015685	04/19/2016	$364.77
	HOBBY LOBBY #383	04/19/2016	$21.33
	DOLRTREE 230 00002303	04/19/2016	$13.91
			$497.81
BRUCE ATKINSON	PLN PRICELINE.COM AIR	04/07/2016	$426.15
	U SAVE AUTO RENTAL	04/11/2016	$85.14
	U SAVE AUTO RENTAL	04/21/2016	$85.14
			$596.43
CAROL BURNS	CAROLINA ELECTRICL SUPPLY	03/30/2016	$452.61
	GRAYBAR ELECTRIC COMPANY	04/01/2016	$304.31
	GATEWAY #3 RH	03/31/2016	$972.42
	GREEN RESOURCE OF SOUTH C	03/31/2016	$1,617.84
	GATEWAY #3 RH	04/04/2016	$317.71
	CHROMATE	04/05/2016	$395.74
	CC DICKSON BRANCH 1020	04/08/2016	$163.94
	CAROLINA ELECTRICL SUPPLY	04/07/2016	$46.55
	SNIPES CO	04/08/2016	$242.10
	CC DICKSON BRANCH 1020	04/08/2016	$286.49
	SHERWIN WILLIAMS #2582	04/11/2016	$603.06
	SITE ONE LANDSCAPES773	04/13/2016	$933.03
	SHERWIN WILLIAMS #2582	04/13/2016	$348.82
	STATE LINE LIGHTING	04/15/2016	$458.87
	STATE LINE LIGHTING	04/19/2016	$455.87
	GATEWAY #3 RH	04/18/2016	$191.89
	STATE LINE LIGHTING	04/19/2016	$458.87
	CAROLINA ELECTRICL SUPPLY	04/19/2016	$42.80
	GATEWAY #3 RH	04/19/2016	$205.44
	FASTENAL COMPANY01	04/21/2016	$375.87
	AMERICAN HOTEL REGISTER	04/26/2016	$534.14
			$9,408.37
CAROL SCHLABACH	Orbitz 13728547815	04/05/2016	$21.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SCHLABACH	AMERICAN AIR0017807752556	04/05/2016	$482.70
	WINGATE INN	04/08/2016	$98.79
	STAPLS7154618237000001	04/16/2016	$552.68
	STAPLS7154618237000003	04/16/2016	$12.29
	STAPLS7154618237000002	04/16/2016	$26.53
	MANAGEDPRINT	04/14/2016	$778.96
	STAPLS7154618237000004	04/16/2016	$24.64
	PAYPAL CRYFORHELPR	04/20/2016	$50.00
	SIGMA TAU DELTA INT'L	04/26/2016	$81.50
			$2,130.08
CARRIE WHITESIDE	SendinBlue	04/12/2016	$7.37
			$7.37
CHAD DRESBACH	DEMCO INC	04/12/2016	$456.74
	THE HOME DEPOT 1114	04/14/2016	$103.99
	Amazon.com	04/19/2016	$14.71
	HARRIS TEETER #0149	04/19/2016	$32.38
	CHICK-FIL-A #00835	04/19/2016	$151.51
	DEMCO INC	04/19/2016	$206.10
	AMAZON MKTPLACE PMTS	04/24/2016	$9.36
	AMAZON MKTPLACE PMTS	04/24/2016	$58.99
	AMAZON MKTPLACE PMTS	04/24/2016	$4.75
	AMAZON MKTPLACE PMTS	04/25/2016	$30.79
	AMAZON MKTPLACE PMTS	04/24/2016	$25.78
	AMAZON MKTPLACE PMTS	04/25/2016	$23.68
	AMAZON MKTPLACE PMTS	04/25/2016	$9.97
	AMAZON MKTPLACE PMTS	04/25/2016	$207.50
	AMAZON MKTPLACE PMTS	04/25/2016	$27.19
	AMAZON MKTPLACE PMTS	04/25/2016	$11.83
	AMAZON MKTPLACE PMTS	04/25/2016	$11.92
	AMAZON MKTPLACE PMTS	04/26/2016	$16.72
	AMAZON MKTPLACE PMTS	04/25/2016	$71.40
	AMAZON MKTPLACE PMTS	04/25/2016	$30.14
	AMAZON MKTPLACE PMTS	04/26/2016	$74.39
	AMAZON MKTPLACE PMTS	04/26/2016	$9.03
			$1,588.87
CHAD RUSSELL	ROCK HILL GLASS COMPAN	03/31/2016	$63.49
	TRACTOR-SUPPLY-CO #0470	04/08/2016	$12.92
	LOWES #00416	04/20/2016	$52.76
	LOWES #00416	04/26/2016	$34.74
			$163.91
CHARLES L LARSEN JR	CDW GOVERNMENT	04/15/2016	$31.03
			$31.03
CHARLES SIMPSON	JAMES RIVER EQUIPMENT	04/01/2016	$310.34
	CARTPARTSPL	04/01/2016	$259.95
	FASTENAL COMPANY01	04/05/2016	$17.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	FOURMAN`S REPAIR SHOP	04/05/2016	$86.56
	AUTOZONE #1017	04/06/2016	$25.17
	AUTOZONE #1017	04/11/2016	$5.34
	JAMES RIVER EQUIPMENT	04/21/2016	$202.26
	JAMES RIVER EQUIPMENT	04/22/2016	$796.44
	JAMES RIVER EQUIPMENT	04/22/2016	$36.39
	AUTOZONE #1017	04/25/2016	$77.01
	FOURMAN`S REPAIR SHOP	04/26/2016	$108.27
	LAMARS STARTER AND ALTERN	04/26/2016	$176.55
	JAMES RIVER EQUIPMENT	04/28/2016	$17.48
	BATTERIES PLUS 422	04/28/2016	$196.49
			$2,315.82
CHARLES WALLACE	MATT MARSHALL AND CO.	04/01/2016	$648.00
	RCP RECORDERS CHARTS AND	04/14/2016	$220.00
	MATT MARSHALL AND CO.	04/18/2016	$350.00
			$1,218.00
CHARLIE MCDONALD	DRUMS TIRE AND BATTERY SE	04/13/2016	$59.85
	SITE ONE LANDSCAPES773	04/20/2016	$355.11
	DRUMS TIRE AND BATTERY SE	04/27/2016	$64.83
			$479.79
CHARLOTTE BRYAN	WAL-MART #0585	04/06/2016	$5.33
	WAL-MART #0585	04/06/2016	$31.59
	HOBBY LOBBY #383	04/05/2016	$43.56
			$80.48
CHERYL A TAYLOR	STAPLS7153802565000001	04/02/2016	$58.29
	ACCO BRANDS DIRECT	04/01/2016	$51.35
	AT&T DATA	04/03/2016	$29.99
	VZWRLSS APOCC VISB	04/06/2016	$52.96
	US INK AND TONER	04/15/2016	$161.38
	BEST BUY 00008946	04/16/2016	$55.63
			$409.60
CHERYL B HINGLE	STAPLES 00111211	03/30/2016	$71.87
			$71.87
CHERYL FORTNER WOOD	LOWES #00416	04/10/2016	$25.68
	UNITED 0167768072462	04/08/2016	$689.70
	STAPLES 00111211	04/08/2016	$5.35
	FOOD LION #2537	04/11/2016	$67.06
	HOTELS.COM128980210608	04/12/2016	$380.76
	Amazon.com	04/14/2016	$193.05
	MORRIS INN	04/14/2016	$157.07
	ETS GRE Test Services	04/15/2016	$102.50
	AMAZON.COM AMZN.COM/BILL	04/18/2016	$549.44
			$2,170.61
CHERYL GOMEZ	U SAVE AUTO RENTAL	04/01/2016	$143.78

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL GOMEZ	IN SHRED WITH US	04/04/2016	$65.00
	STAPLS7154395250000001	04/13/2016	$83.06
	U SAVE AUTO RENTAL	04/18/2016	$95.85
			$387.69
CHRIS ROUSSEAU	US AUTO PARTS NETWORK	04/08/2016	$27.31
	US AUTO PARTS NETWORK	04/08/2016	$27.48
	NORTHERN TOOL EQUIP-SC	04/12/2016	$123.01
	VERIZON WRLS 389601	04/12/2016	$53.49
	THE HOME DEPOT 1114	04/18/2016	$64.17
			$295.46
CHRISTINE SCHILFF	PBI LeasedEquipment	04/27/2016	$622.74
			$622.74
CID CARVALHO	WSG WILSON SPTG GDS	04/01/2016	$677.78
	U SAVE AUTO RENTAL	04/09/2016	$170.28
	U SAVE AUTO RENTAL	04/11/2016	$239.63
	U SAVE AUTO RENTAL	04/11/2016	$63.00
	U SAVE AUTO RENTAL	04/11/2016	$46.54
	U SAVE AUTO RENTAL	04/14/2016	$340.57
	U SAVE AUTO RENTAL	04/19/2016	$33.25
			$1,571.05
CINNAMON HAIRSTON	US INK AND TONER	04/08/2016	$52.91
	STAPLS7154839208000002	04/21/2016	$8.47
	STAPLES DIRECT	04/21/2016	$24.40
	STAPLS7154839208000001	04/21/2016	$31.89
	STAPLS7155017268000001	04/23/2016	$28.13
	SAMSCLUB #6236	04/25/2016	$172.84
			$318.64
CLAIRE MOONEY MELVIN	LAZ PARKING 540330	03/30/2016	$11.00
	LAZ PARKING 540330	03/30/2016	$13.00
	4IMPRINT	04/01/2016	$197.18
	LAZ PARKING 540330	03/31/2016	$9.00
	HERTZ RENT-A-CAR	04/01/2016	$309.56
	CHARLOTTE AVIATION/PRKNG	04/01/2016	$25.00
	SHELL OIL 57542981402	03/31/2016	$29.44
	AMERICAN AIR0010275588832	04/01/2016	$25.00
	KNIGHTS BASEBALL LLC	04/05/2016	$250.00
	HARRIS TEETER #0149	04/07/2016	$12.96
	AT&T DATA	04/07/2016	$30.00
	TARGET 00021329	04/11/2016	$10.73
	QT 1098 97010987	04/21/2016	$17.03
	HERTZ RENT-A-CAR	04/21/2016	$48.38
	STAPLES 00111211	04/21/2016	$73.19
			$1,061.47
CLAIRE WEIKLE	ESRI INC	04/19/2016	$650.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$650.00
CLARISSA ELMORE	DOLRTREE 2298 00022988	04/07/2016	$9.63
			$9.63
CLIFTON P CALLOWAY	TFS FISHERSCI ECOM ATL	03/31/2016	$157.18
	TFS FISHERSCI ECOM ATL	04/06/2016	$50.50
			$207.68
CURLENE R MOISE	AMAZON MKTPLACE PMTS	04/01/2016	$78.83
	STAPLS7154322949000001	04/12/2016	$522.22
	STAPLS7154803081000003	04/23/2016	$111.18
	STAPLS7155145377000001	04/27/2016	$58.53
	AMAZON MKTPLACE PMTS	04/28/2016	$38.96
			$809.72
CURTIS HOLDER	WALLACE SAFE AND LOCK REP	03/31/2016	$2.89
			$2.89
DAN MURRAY	THE HOME DEPOT 1114	04/18/2016	$38.02
			$38.02
DANIEL ALLEN	CHICK-FIL-A #00835	04/13/2016	$75.76
	WM SUPERCENTER #585	04/14/2016	$81.54
			$157.30
DANIEL GORDON	THE HOME DEPOT 1114	04/02/2016	$38.46
	LOWES #03040	04/03/2016	$15.88
	HARBOR FREIGHT TOOLS 563	04/14/2016	$5.76
	TARGET 00013714	04/19/2016	$23.52
	OFFICE DEPOT #342	04/18/2016	$26.70
	PUBLIX SUPERMARKETS #1485	04/24/2016	$98.49
			$208.81
DANIEL HOPPER	GOOD KIA	04/13/2016	$583.86
	NACDA AND ITS AFFILIATES	04/13/2016	$150.00
			$733.86
DANIEL LUNDY	FUNCTIONAL MOVEMENT SYSTE	04/26/2016	$945.00
			$945.00
DAPHNE SEARS	PAYPAL SOUTHCAROLI	04/01/2016	$40.00
	WALGREENS #4842	04/04/2016	$5.33
	STAPLS7153927823000003	04/05/2016	$36.57
	STAPLS7153927823000002	04/06/2016	$611.42
	STAPLS7153927823000001	04/06/2016	$129.46
	U SAVE AUTO RENTAL	04/13/2016	$143.78
	TROPHIES BY EDCO INC	04/13/2016	$109.71
	STAPLS7154444325000001	04/14/2016	$147.64
	WAL-MART #4593	04/19/2016	$62.17
	STAPLS7154877134000002	04/21/2016	$158.34
	U SAVE AUTO RENTAL	04/21/2016	$85.14
	U SAVE AUTO RENTAL	04/21/2016	$85.14

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Cardholder	Vendor Name	Purchase Date	Amount
DAPHNE SEARS	STAPLS7154877134000001	04/21/2016	$129.46
	BB DSBG	04/23/2016	$252.05
	WAL-MART #6962	04/25/2016	$56.39
	U SAVE AUTO RENTAL	04/26/2016	$8.10
	SQ EGIS ASSOCIATES, INC.	04/27/2016	$760.00
			$2,820.70
DARLENE LEDWELL	THE HOME DEPOT 1114	04/19/2016	$192.13
	SAMS CLUB #6236	04/21/2016	$503.29
	ADAFRUIT INDUSTRIES	04/28/2016	$41.29
			$736.71
DAVID LINDSEY	CITY ELECTRIC #29	04/01/2016	$361.36
	CITY ELECTRIC #29	04/01/2016	$81.15
	CC DICKSON BRANCH 1020	04/04/2016	$27.07
	ROCK HILL GLASS COMPAN	04/05/2016	$52.11
	CITY ELECTRIC #29	04/07/2016	$19.87
	CITY ELECTRIC #29	04/08/2016	$596.78
	CITY ELECTRIC #29	04/11/2016	$127.24
	CITY ELECTRIC #29	04/12/2016	$12.33
	CAROLINA ELECTRICL SUPPLY	04/13/2016	$651.82
	CAROLINA ELECTRICL SUPPLY	04/14/2016	$447.15
	CAROLINA ELECTRICL SUPPLY	04/19/2016	$518.95
	CITY ELECTRIC #29	04/22/2016	$236.38
			$3,132.21
DAVID ROLLINGS	OLLIES BARGAIN OUTLET 179	04/08/2016	$128.38
	WALGREENS #11210	04/09/2016	$17.11
	WM SUPERCENTER #4593	04/08/2016	$14.31
	AMERICAN AIR0010276915398	04/16/2016	$25.00
	AMERICAN AIR0010277446448	04/22/2016	$25.00
	PARK N GO OF CHARLOTTE	04/22/2016	$42.35
			$252.15
DAVID WOHL	Amazon.com	04/08/2016	$13.81
	B&H PHOTO, 800-606-6969	04/18/2016	$156.20
	B&H PHOTO, 800-606-6969	04/19/2016	$30.00
	AMAZON MKTPLACE PMTS	04/28/2016	$1,199.00
			$1,399.01
DEBORAH BROOME	U SAVE AUTO RENTAL	04/28/2016	$197.76
			$197.76
DEBORAH WELLS	STAPLS7154546566000001	04/15/2016	$269.76
	US INK AND TONER	04/19/2016	$58.21
	US INK AND TONER	04/20/2016	$100.71
	STAPLS7154546566000002	04/23/2016	$134.16
			$562.84
DIANE B WRIGHT	U SAVE AUTO RENTAL	04/06/2016	$39.79
	U SAVE AUTO RENTAL	04/11/2016	$425.72

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE B WRIGHT	BOXWOOD TECHNOLOGY	04/19/2016	$275.00
	HONORS GRAD	04/20/2016	$412.29
	US INK AND TONER	04/22/2016	$117.16
			$1,269.96
DIANE PHILLIPS	PAYPAL SOUTHCAROLI	04/05/2016	$75.00
	POSITIVE PROMOTIONS INC	04/05/2016	$561.93
	DUNKIN #341236 Q35	04/22/2016	$114.37
			$751.30
DONALD DAVIS	LOWES #00907	04/05/2016	$867.63
	LOWES #00416	04/12/2016	$104.00
	FOURMAN`S REPAIR SHOP	04/12/2016	$17.01
	FERGUSON ENT #123	04/13/2016	$165.38
	THE HOME DEPOT 1114	04/12/2016	$16.03
	D & L APPLIANCE PARTS RH	04/15/2016	$21.35
	WW GRAINGER	04/19/2016	$31.59
	FOURMAN`S REPAIR SHOP	04/19/2016	$37.38
	BAKER DISTRIBUTING #577	04/20/2016	$98.52
	STAPLES 00111211	04/19/2016	$17.10
	D & L APPLIANCE PARTS RH	04/20/2016	$17.01
			$1,393.00
DONALD M ROGERS	STAPLES 00111211	04/01/2016	$12.83
	GCI MSCN-FRND-WB	04/13/2016	$139.99
			$152.82
DONNA GUERRA	STEVE WEISS MUSIC INC	04/01/2016	$68.94
	SQ EAST MAIN GUEST HOUSE	04/01/2016	$230.00
	PECKNEL MUSIC COMPANY,	04/11/2016	$5.95
	U SAVE AUTO RENTAL	04/14/2016	$51.54
	AMAZON MKTPLACE PMTS	04/27/2016	$115.00
	STEINWAY BOUTIQUE-FACTORY	04/27/2016	$117.82
			$589.25
DR KAREN KEDROWSKI	AMAZON MKTPLACE PMTS	04/13/2016	$29.57
	AMAZON MKTPLACE PMTS	04/13/2016	$4.97
	AMAZON MKTPLACE PMTS	04/15/2016	$29.70
			$64.24
DWIGHT DIMACULANGAN	VWR INTERNATIONAL INC	04/05/2016	$104.21
	LOWES #00416	04/10/2016	$168.25
	VWR INTERNATIONAL INC	04/14/2016	$183.15
	VWR INTERNATIONAL INC	04/14/2016	$88.05
	TFS FISHERSCI ECOM ATL	04/16/2016	$374.32
	TFS FISHERSCI ECOM ATL	04/16/2016	$1,306.77
	TFS FISHERSCI ECOM ATL	04/16/2016	$184.39
	VWR INTERNATIONAL INC	04/16/2016	$52.83
	ZOOM.US	04/18/2016	$9.99
	CARL ZEISS MICROSCOPY LLC	04/18/2016	$45.33

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Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT DIMACULANGAN	TFS FISHERSCI ECOM ATL	04/19/2016	$31.56
	IN ZYMO RESEARCH	04/19/2016	$82.87
	TFS FISHERSCI ECOM ATL	04/19/2016	$416.48
	VWR INTERNATIONAL INC	04/20/2016	$105.66
	VWR INTERNATIONAL INC	04/21/2016	$352.08
	VWR INTERNATIONAL INC	04/21/2016	$19.63
	VWR INTERNATIONAL INC	04/21/2016	$83.33
	Amazon.com	04/20/2016	$102.05
	VWR INTERNATIONAL INC	04/22/2016	$15.62
	VWR INTERNATIONAL INC	04/22/2016	$703.42
	QIAGEN INC	04/21/2016	$209.53
	VWR INTERNATIONAL INC	04/22/2016	$572.89
	VWR INTERNATIONAL INC	04/22/2016	$339.00
	VWR INTERNATIONAL INC	04/22/2016	$29.60
	VWR INTERNATIONAL INC	04/22/2016	$127.10
	VWR INTERNATIONAL INC	04/22/2016	$733.53
	VWR INTERNATIONAL INC	04/22/2016	$64.65
	VWR INTERNATIONAL INC	04/24/2016	$17.61
	TFS FISHERSCI ECOM ATL	04/22/2016	$119.69
	VWR INTERNATIONAL INC	04/24/2016	$250.24
	TFS FISHERSCI ECOM ATL	04/23/2016	$83.61
	VWR INTERNATIONAL INC	04/23/2016	$209.93
	VWR INTERNATIONAL INC	04/23/2016	$49.97
	TFS FISHERSCI ECOM ATL	04/22/2016	$78.46
	GIDEONONLINE.COM	04/22/2016	$995.00
	VWR INTERNATIONAL INC	04/26/2016	$139.02
	AMAZON MKTPLACE PMTS	04/26/2016	$117.89
	TFS FISHERSCI ECOM ATL	04/26/2016	$28.49
	TFS FISHERSCI ECOM ATL	04/26/2016	$67.74
	TFS FISHERSCI ECOM ATL	04/26/2016	$182.84
	CAROLINA BIOLOGIC SUPPLY	04/27/2016	$80.44
	TFS FISHERSCI ECOM ATL	04/27/2016	$820.77
	TFS FISHERSCI ECOM ATL	04/27/2016	$200.05
	TFS FISHERSCI ECOM ATL	04/28/2016	$64.49
	TFS FISHER SCI HUS	04/28/2016	$219.35
	Amazon.com	04/28/2016	$174.11
			$10,405.99
EDDIE WALKER	GATEWAY #3 RH	04/04/2016	$82.79
	GATEWAY #3 RH	04/08/2016	$242.93
	LEWISGOETZCO INC	04/12/2016	$14.46
	GATEWAY #3 RH	04/18/2016	$40.80
			$380.98
ELIZABETH DARBY	STAPLS7154057684000001	04/07/2016	$104.95
	FIRST TEAM SPORTS	04/11/2016	$41.34
	STAPLS7154430888000001	04/14/2016	$28.88
	Ryder Engraving Inc	04/21/2016	$156.70

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH DARBY	PRINT SOLUTIONS INC	04/26/2016	$35.09
			$366.96
ELLIN MCDONOUGH	STK SHUTTERSTOCK, INC.	04/01/2016	$49.00
	OFFICE DEPOT #342	04/04/2016	$26.74
	WINTHROP UNIV BOOKSTORE	04/04/2016	$33.15
	AMER ASSOC OF STATE CLLG	04/25/2016	$525.00
			$633.89
ERICA FEEMSTER CRAWFORD	WALMART.COM 8009666546	04/26/2016	$326.71
			$326.71
EUGENE EALEY	GRAYBAR ELECTRIC COMPANY	04/09/2016	$244.32
			$244.32
FRANK MCDANIEL	HUNTER PIPE SUPPLY	04/12/2016	$107.45
	GRAYBAR ELECTRIC COMPANY	04/13/2016	$44.75
	CAROLINA ELECTRICL SUPPLY	04/13/2016	$354.17
	GRAYBAR ELECTRIC COMPANY	04/19/2016	$78.88
	CAROLINA ELECTRICL SUPPLY	04/22/2016	$280.34
	INSTRUMART	04/27/2016	$165.90
			$1,031.49
GALE TEASTER	LIB OF CONGRESS	04/07/2016	$525.00
			$525.00
GARLAND BROWN	THE HOME DEPOT 1114	04/01/2016	$211.38
			$211.38
GERARD KRZEMIEN	CITY ELECTRIC #29	04/01/2016	$146.09
	CITY ELECTRIC #29	04/05/2016	$11.70
	CITY ELECTRIC #29	04/05/2016	$16.61
	CITY ELECTRIC #29	04/20/2016	$93.87
	THE HOME DEPOT 1114	04/19/2016	$88.81
			$357.08
GLORIA JONES	BOOKSAMILLION.COM	04/01/2016	$16.95
	BOOKSAMILLION.COM	04/01/2016	$16.95
	STAPLS7154300102000001	04/12/2016	$146.93
	STAPLS7154433393000001	04/14/2016	$152.46
			$333.29
GRANT SCURRY	NASPA-AUTHORIZE.NET	03/30/2016	$165.00
	VZWRLSS APOCC VISB	04/06/2016	$38.01
			$203.01
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	04/17/2016	$105.92
			$105.92
HAYES GALITSKI	CAROLINA FITNESS EQUIPMEN	03/31/2016	$420.00
			$420.00
HEIDI NISBETT	SQ BDB PHOTOS	04/05/2016	$375.00
	AIRGAS SOUTH	04/07/2016	$249.33

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI NISBETT	00835 CHICK FIL A	04/10/2016	$58.32
	00835 CHICK FIL A	04/10/2016	$372.78
	Ryder Engraving Inc	04/14/2016	$4.60
	Ryder Engraving Inc	04/14/2016	$39.19
	NEW JERSEY E-ZPASS	04/22/2016	$25.00
	HONORS GRAD	04/25/2016	$81.80
			$1,206.02
HELYNE FREDERICK	HANCOCK FABRICS 1580	04/13/2016	$158.69
			$158.69
HOWARD SEIDLER	VZWRLSS APOCC VISB	04/02/2016	$295.91
	BIGTRAY COM	04/07/2016	$651.00
	BUNN-O-MATIC BUNN CORP	04/13/2016	$270.84
	Red Oxygen Foreign	04/14/2016	$16.00
			$1,233.75
JACK FROST	STAPLS7154238541000001	04/09/2016	$88.24
	STAPLES 00111211	04/13/2016	$81.31
	U SAVE AUTO RENTAL	04/19/2016	$47.93
	B&H PHOTO, 800-606-6969	04/20/2016	$161.00
			$378.48
JACKIE BROCKINGTON	STAPLS7153211319000002	04/06/2016	$10.17
	STAPLS7154205541000001	04/09/2016	$335.81
	STAPLS7154937153000002	04/22/2016	$52.42
	STAPLS7154937153000001	04/22/2016	$252.32
			$650.72
JACQUELINE CONCODORA	STAPLES DIRECT	04/26/2016	$1,160.18
			$1,160.18
JAMES WATTS	CAROLINA ELECTRICL SUPPLY	03/29/2016	$267.39
	ACS INC	04/05/2016	$201.27
	LOWES #00416	04/05/2016	$15.71
	THE HOME DEPOT 1114	04/11/2016	$16.82
	LOWES #00416	04/19/2016	$13.17
	LOWES #00416	04/28/2016	$57.63
			$571.99
JAMIE LARSEN	UNLIMITED WEBHOSTI	04/01/2016	$8.50
	Ryder Engraving Inc	04/26/2016	$16.99
			$25.49
JANE BAILEY	CDW GOVERNMENT	04/01/2016	$549.40
	AMAZON.COM AMZN.COM/BILL	04/07/2016	$83.38
	STAPLS7154195217000001	04/09/2016	$86.63
	STAPLS7154587957000001	04/20/2016	$22.41
			$741.82
JANE RAWLS	PREMIER TECHNOLOGY	04/04/2016	$115.86
	STAPLS7154325713000001	04/12/2016	$16.39

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Cardholder	Vendor Name	Purchase Date	Amount
JANE RAWLS	STAPLS7154908496000001	04/22/2016	$16.46
	STAPLS7155207910000001	04/28/2016	$21.92
			$170.63
JANELL STEVENS	WAL-MART #6962	03/31/2016	$95.46
	HOBBY LOBBY #383	03/31/2016	$16.02
	LAZ PARKING 080311	04/06/2016	$7.00
	WM SUPERCENTER #4593	04/07/2016	$30.74
	WM SUPERCENTER #4593	04/07/2016	$65.23
			$214.45
JANET GRAY	WESTERN COSTUME LEASING C	04/11/2016	$147.57
			$147.57
JASON HURLBERT	HAMPTON RESEARCH CORP	04/15/2016	$168.58
	THE UPS STORE 4411	04/25/2016	$54.75
			$223.33
JENN HESTER	DOLRTREE 2298 00022988	04/01/2016	$4.28
	WM SUPERCENTER #585	04/04/2016	$17.55
	DOLRTREE 5952 00059527	04/06/2016	$8.56
	WM SUPERCENTER #585	04/08/2016	$10.32
	DOLRTREE 2298 00022988	04/15/2016	$31.03
	STAPLES 00111211	04/14/2016	$6.18
	WAL-MART #0585	04/14/2016	$212.69
	DOLRTREE 230 00002303	04/14/2016	$5.35
	STAPLES 00111211	04/14/2016	$6.18
	PUBLIX SUPERMARKETS #1485	04/20/2016	$30.67
			$332.81
JENNIFER FRICKE	Amazon.com	04/21/2016	$18.60
	Amazon.com	04/21/2016	$101.06
	AMERICAN AIR0012199455088	04/22/2016	$468.70
			$588.36
JENNIFER MCDANIEL MILLIKEN	SHEETMUSICPLUS.COM	04/20/2016	$12.05
			$12.05
JERRY FUSSELL	AMAZON.COM AMZN.COM/BILL	03/31/2016	$14.02
	ACADEMY SPORTS #137	04/05/2016	$13.90
	WM SUPERCENTER #4593	04/05/2016	$160.35
	AMAZON.COM AMZN.COM/BILL	04/07/2016	$13.35
	GAMEFLY PURCHASE	04/13/2016	$13.90
	GAMEFLY MEMBERSHIP	04/18/2016	$39.54
	WAL-MART #4593	04/27/2016	$68.44
			$323.50
JESSICA CASSEL	OFFICE DEPOT #342	03/31/2016	$61.25
	WM SUPERCENTER #4593	04/05/2016	$113.30
	SFERRABROS	04/06/2016	$239.50
	PIER 1 IMPORTS 4941	04/07/2016	$89.99
	PAYPAL MARKHRANDOL	04/06/2016	$82.45

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CASSEL	VZWRLSS APOCC VISB	04/06/2016	$51.09
	REPLACEMENTS TABLEWARE	04/07/2016	$106.92
	PIER 1 IMPORTS 4941	04/08/2016	$14.97
	DECORATIVE LIGHTING INC	04/08/2016	$682.66
	AMAZON MKTPLACE PMTS	04/18/2016	$21.00
	WORLDMARKET.COM	04/19/2016	$120.84
	LOWES #00416	04/20/2016	$28.25
	MICHAELS STORES 2723	04/20/2016	$120.54
	PAYPAL BRINGTONROA	04/25/2016	$102.15
	SIGN TECHNIQUES	04/25/2016	$158.77
			$1,993.68
JESSICA LYNN	VOC ICONTACTEMAIL MKT SVC	04/04/2016	$213.18
	ARAMARK CHICK FIL A	04/08/2016	$9.23
	STAPLES 00111211	04/07/2016	$148.47
	4IMPRINT	04/11/2016	$128.96
	ARAMARK TO GO	04/12/2016	$2,040.44
	HAMILTON & MOORE	04/20/2016	$340.31
	EB BEYOND WRITING TOO	04/27/2016	$237.00
	USPS 45752009132308454	04/27/2016	$12.58
			$3,130.17
JESSICA MARTIN	WAL-MART #0585	04/04/2016	$27.66
	WAL-MART #6962	04/08/2016	$31.73
	BEST BUY 00008946	04/10/2016	$32.09
	FOOD LION #2537	04/18/2016	$18.35
	WAL-MART #6962	04/19/2016	$39.55
	BEST BUY 00008946	04/26/2016	$53.49
	CHICK-FIL-A #00835	04/26/2016	$61.91
			$264.78
JILL STUCKEY	FREEDOM PAPER	03/31/2016	$1,041.95
	ULINE SHIP SUPPLIES	04/06/2016	$133.13
	STAPLS7153984657000001	04/06/2016	$104.93
	DUNCAN PARNELL CHARLOTT	04/13/2016	$757.54
	FREEDOM PAPER	04/19/2016	$302.00
	XEROX CORPORATION/RBO	04/20/2016	$606.16
	STAPLS7154791478000001	04/20/2016	$59.99
	COMPORIUM-RHTC RP	04/25/2016	$54.70
	OFFICE DEPOT #1214	04/27/2016	$128.35
	STAPLS7155234989000001	04/28/2016	$186.34
			$3,375.09
JIM CONNELL	SKUTT CERAMIC PRODUCTS	04/01/2016	$123.60
	AMAZON MKTPLACE PMTS	04/01/2016	$110.00
	CAROLINA CLAY CONNECTION	04/05/2016	$189.30
	LOWES #00416	04/06/2016	$26.35
	HARBISON-WALKER REFRACTO	04/14/2016	$389.92
	LOWES #00416	04/15/2016	$24.27

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Cardholder	Vendor Name	Purchase Date	Amount
JIM CONNELL	THE HOME DEPOT 1114	04/22/2016	$100.00
			$963.44
JIMMY MOREE	WW GRAINGER	03/31/2016	$21.76
	WW GRAINGER	04/05/2016	$77.49
	WW GRAINGER	04/13/2016	$43.53
	GRAYBAR ELECTRIC	04/15/2016	$263.01
	SUNBELT RENTALS INC PCG	04/26/2016	$384.93
	SUNBELT RENTALS INC PCG	04/26/2016	$2,489.54
	WW GRAINGER	04/27/2016	$100.20
	WW GRAINGER	04/28/2016	$35.32
			$3,415.78
JOAN VANDERSLOOT	STAPLS7153637052000001	03/31/2016	$22.74
	STAPLS7155197734000001	04/28/2016	$57.76
			$80.50
JOAN WEIR	HAMILTON & MOORE	04/19/2016	$144.13
			$144.13
JOANN GILLEY	STAPLS7153484347000002	04/07/2016	$35.51
	DS SERVICES STANDARD COFF	04/09/2016	$63.15
	STAPLS7154498467000001	04/15/2016	$70.60
	STAPLS7154498467000002	04/19/2016	$7.48
	STAPLS7154604243000001	04/19/2016	$58.84
			$235.58
JODI WENDT	U SAVE AUTO RENTAL	04/01/2016	$255.42
	AT&T DATA	04/20/2016	$30.00
			$285.42
JOE GOODMAN	BAKER DISTRIBUTING #577	03/30/2016	$1,958.16
	CC DICKSON BRANCH 1020	04/04/2016	$20.53
	BAKER DISTRIBUTING #577	04/04/2016	$106.84
	CC DICKSON BRANCH 1020	04/04/2016	$54.60
	LOWES #00416	04/07/2016	$80.16
	CC DICKSON BRANCH 1020	04/11/2016	$18.36
	WW GRAINGER	04/13/2016	$375.70
	WW GRAINGER	04/13/2016	$327.67
	WW GRAINGER	04/14/2016	$563.55
	CC DICKSON BRANCH 1020	04/15/2016	$288.47
	CC DICKSON BRANCH 1020	04/18/2016	$31.46
	BEARING DIST - ROCK HILL	04/18/2016	$20.95
	LOWES #00416	04/20/2016	$24.61
	BUSBY ELECTRIC MOTOR SERV	04/22/2016	$86.70
	BUSBY ELECTRIC MOTOR SERV	04/22/2016	$178.40
	BUSBY ELECTRIC MOTOR SERV	04/22/2016	$68.20
	RICHBURG SUPPLY CO	04/26/2016	$639.86
	BAKER DISTRIBUTING #577	04/27/2016	$5.86
			$4,850.08

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN GASTON	THE CHRONICLE	04/23/2016	$93.00
	PRESS PLUS	04/24/2016	$8.95
	PRESS PLUS	04/25/2016	$8.95
			$110.90
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	04/02/2016	$50.19
	VZWRLSS APOCC VISB	04/07/2016	$60.50
			$110.69
JOHNATHAN BRABSON	U SAVE AUTO RENTAL	04/08/2016	$95.85
	U SAVE AUTO RENTAL	04/11/2016	$13.50
			$109.35
JOSEPH PRUS	AMAZON MKTPLACE PMTS	04/21/2016	$1,035.00
			$1,035.00
JOSHUA KUENSTING	LOWES #00416	04/12/2016	$60.68
	FOOD LION #1590	04/12/2016	$9.60
	MCMASTER-CARR	04/25/2016	$37.78
			$108.06
JOYCE CAMP	STAPLS7153611154000003	03/31/2016	$3.63
	STAPLS7153595840000004	03/31/2016	$4.24
	STAPLS7153584470000003	03/31/2016	$7.25
	STAPLS7153616221000001	03/31/2016	$51.51
	AMAZON MKTPLACE PMTS	03/31/2016	$44.95
	STAPLS7153615734000003	03/31/2016	$9.82
	STAPLS7153616221000002	03/31/2016	$37.15
	AMAZON MKTPLACE PMTS	03/31/2016	$334.37
	STAPLS7153631052000001	03/31/2016	$100.63
	STAPLS7153612629000003	03/31/2016	$4.08
	STAPLS7153604697000002	03/31/2016	$3.63
	STAPLS7153614270000002	03/31/2016	$3.63
	STAPLS7153606810000002	04/02/2016	$17.10
	STAPLS7153595840000003	04/01/2016	$3.16
	STAPLS7153592722000002	04/02/2016	$8.55
	STAPLS7153612629000002	04/02/2016	$8.47
	STAPLS7153615734000004	04/01/2016	$9.08
	STAPLS7153613823000002	04/01/2016	$56.45
	STAPLS7153580425000002	04/02/2016	$25.65
	STAPLS7153595840000002	04/02/2016	$8.55
	STAPLS7153600889000002	04/02/2016	$8.55
	STAPLS7153584470000004	04/02/2016	$8.55
	STAPLS7153869790000001	04/05/2016	$38.31
	STAPLS7153872003000001	04/05/2016	$38.65
	STAPLS7153870044000001	04/05/2016	$15.84
	STAPLS7153870613000001	04/05/2016	$89.20
	STAPLS7153873838000001	04/05/2016	$85.14
	STAPLS7153876523000001	04/05/2016	$28.88
	STAPLS7153871397000001	04/05/2016	$32.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7153876371000002	04/05/2016	$6.94
	STAPLS7153870894000001	04/05/2016	$58.91
	STAPLS7153871397000002	04/05/2016	$6.94
	STAPLS7153869043000001	04/05/2016	$87.19
	STAPLS7153873179000001	04/05/2016	$6.79
	STAPLS7153876371000001	04/05/2016	$117.61
	STAPLS7153876940000001	04/05/2016	$52.79
	STAPLS7153872871000001	04/05/2016	$77.58
	STAPLS7153875185000002	04/05/2016	$17.89
	STAPLS7153870044000002	04/05/2016	$3.20
	STAPLS7153872344000001	04/05/2016	$40.21
	STAPLS7153875480000002	04/05/2016	$29.69
	STAPLS7153871125000001	04/05/2016	$38.47
	STAPLS7153871734000001	04/05/2016	$19.35
	STAPLS7153869269000001	04/05/2016	$16.88
	STAPLS7153874401000001	04/05/2016	$81.25
	STAPLS7153875480000001	04/05/2016	$8.95
	STAPLS7153875185000001	04/05/2016	$100.72
	STAPLS7153869587000001	04/05/2016	$21.85
	STAPLS7153951195000002	04/06/2016	$13.86
	STAPLS7154008379000001	04/06/2016	$40.38
	STAPLS7153953199000001	04/06/2016	$71.82
	STAPLS7153952431000002	04/06/2016	$2.77
	STAPLS7153952817000001	04/06/2016	$59.45
	STAPLS7153956216000002	04/06/2016	$34.59
	STAPLS7153957017000001	04/06/2016	$41.21
	STAPLS7153951195000001	04/06/2016	$49.19
	STAPLS7154015195000002	04/06/2016	$20.19
	STAPLS7154004579000002	04/06/2016	$8.55
	STAPLS7154014645000002	04/06/2016	$112.41
	STAPLS7154003302000001	04/06/2016	$110.15
	STAPLS7153869269000002	04/06/2016	$21.76
	STAPLS7154013140000001	04/06/2016	$33.02
	STAPLS7154010225000001	04/06/2016	$28.45
	STAPLS7153998213000002	04/06/2016	$2.12
	STAPLS7154004579000001	04/06/2016	$172.06
	STAPLS7154009295000001	04/06/2016	$59.00
	STAPLS7153998213000001	04/06/2016	$38.38
	STAPLS7153997717000001	04/06/2016	$45.86
	STAPLS7153952431000001	04/06/2016	$36.31
	STAPLS7153950872000001	04/06/2016	$26.93
	STAPLS7154008719000001	04/06/2016	$29.08
	STAPLS7154011434000001	04/06/2016	$12.52
	STAPLS7153954072000001	04/06/2016	$92.95
	STAPLS7153955595000001	04/06/2016	$208.81
	STAPLS7153953606000001	04/06/2016	$28.25

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7153950490000001	04/06/2016	$6.94
	STAPLS7153956641000001	04/06/2016	$32.29
	STAPLS7154010845000001	04/06/2016	$30.46
	STAPLS7153996289000001	04/06/2016	$28.44
	STAPLS7153952026000001	04/06/2016	$175.18
	STAPLS7154009719000001	04/06/2016	$37.87
	STAPLS7153873838000002	04/06/2016	$4.11
	STAPLS7154004579000003	04/06/2016	$33.26
	STAPLS7153950490000002	04/06/2016	$31.32
	STAPLS7154037009000001	04/07/2016	$29.53
	STAPLS7154037570000001	04/07/2016	$32.28
	STAPLS7154035127000001	04/07/2016	$60.58
	STAPLS7154034223000001	04/07/2016	$28.13
	STAPLS7154038437000002	04/07/2016	$33.26
	STAPLS7154035953000001	04/07/2016	$39.37
	STAPLS7154037939000001	04/07/2016	$28.54
	STAPLS7154037310000001	04/07/2016	$38.44
	STAPLS7154037939000002	04/07/2016	$1.07
	STAPLS7153581620000002	04/07/2016	$5.87
	STAPLS7154035459000001	04/07/2016	$82.05
	STAPLS7153955595000002	04/07/2016	$13.73
	STAPLS7154036740000001	04/07/2016	$51.28
	STAPLS7154034704000001	04/07/2016	$50.54
	STAPLS7153585328000002	04/07/2016	$5.98
	STAPLS7154035953000002	04/07/2016	$1.52
	STAPLS7153869587000002	04/07/2016	$18.89
	STAPLS7154034905000001	04/07/2016	$29.92
	STAPLS7153581620000001	04/07/2016	$5.98
	STAPLS7154038813000001	04/07/2016	$53.24
	STAPLS7154037310000002	04/07/2016	$1.43
	STAPLS7154015195000001	04/07/2016	$18.86
	STAPLS7154038437000001	04/07/2016	$58.03
	STAPLS7153876940000002	04/08/2016	$8.55
	STAPLS7153955595000003	04/09/2016	$16.94
	STAPLS7154014645000001	04/09/2016	$8.55
	STAPLS7153874401000002	04/08/2016	$8.55
	STAPLS7154013140000002	04/09/2016	$8.63
	STAPLS7153871734000002	04/08/2016	$8.63
	STAPLS7154272400000002	04/12/2016	$27.62
	STAPLS7154271328000001	04/12/2016	$60.31
	STAPLS7154037570000002	04/12/2016	$8.63
	STAPLS7154272174000001	04/12/2016	$11.76
	STAPLS7154275702000001	04/12/2016	$40.35
	STAPLS7154276513000002	04/12/2016	$1.06
	STAPLS7154273893000001	04/12/2016	$56.78
	STAPLS7154276155000001	04/12/2016	$29.08

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	Amazon.com	04/12/2016	$62.04
	STAPLS7154271814000001	04/12/2016	$25.07
	STAPLS7154036740000002	04/12/2016	$8.63
	STAPLS7154275966000001	04/12/2016	$29.82
	STAPLS7154273665000001	04/12/2016	$57.53
	STAPLS7154276513000001	04/12/2016	$37.82
	STAPLS7154270312000001	04/12/2016	$58.27
	STAPLS7154270935000001	04/12/2016	$44.38
	STAPLS7154272060000001	04/12/2016	$34.01
	STAPLS7154272060000002	04/12/2016	$5.93
	STAPLS7154275045000001	04/12/2016	$39.28
	STAPLS7154274671000001	04/12/2016	$91.85
	STAPLS7154270445000001	04/12/2016	$37.88
	STAPLS7154038813000002	04/12/2016	$8.55
	STAPLS7154275045000002	04/12/2016	$0.71
	STAPLS7154273665000002	04/12/2016	$1.77
	STAPLS7154275966000002	04/12/2016	$10.53
	STAPLS7154271814000003	04/13/2016	$3.66
	STAPLS7153874401000004	04/13/2016	$5.98
	Amazon.com	04/13/2016	$106.98
	STAPLS7154349651000001	04/13/2016	$37.93
	STAPLS7153874401000003	04/13/2016	$12.39
	STAPLS7154435947000001	04/14/2016	$29.67
	STAPLS7154440594000001	04/14/2016	$52.87
	STAPLS7154434917000001	04/14/2016	$30.69
	STAPLS7154430019000002	04/14/2016	$1.41
	Amazon.com	04/14/2016	$25.40
	STAPLS7154437203000001	04/14/2016	$29.36
	STAPLS7154433000000001	04/14/2016	$8.42
	STAPLS7154430483000001	04/14/2016	$28.45
	STAPLS7154430556000002	04/14/2016	$14.96
	STAPLS7154447523000001	04/14/2016	$37.23
	STAPLS7154435307000001	04/14/2016	$23.67
	STAPLS7154431455000001	04/14/2016	$91.53
	STAPLS7154429814000002	04/14/2016	$10.17
	STAPLS7154429905000001	04/14/2016	$32.37
	STAPLS7154448096000001	04/14/2016	$39.59
	STAPLS7154449537000003	04/14/2016	$3.42
	STAPLS7153997717000002	04/14/2016	$14.98
	STAPLS7154445255000001	04/14/2016	$29.08
	STAPLS7154430364000001	04/14/2016	$27.53
	STAPLS7154436271000001	04/14/2016	$29.45
	STAPLS7154448523000002	04/14/2016	$8.55
	STAPLS7154475536000001	04/14/2016	$23.53
	STAPLS7154430556000001	04/14/2016	$12.71
	STAPLS7154433320000001	04/14/2016	$56.58

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7154474181000001	04/14/2016	$141.71
	STAPLS7154431644000001	04/14/2016	$58.46
	STAPLS7154449537000001	04/14/2016	$67.58
	STAPLS7154435737000001	04/14/2016	$117.24
	STAPLS7154439390000001	04/14/2016	$29.67
	STAPLS7154434183000001	04/14/2016	$23.67
	AMAZON.COM AMZN.COM/BILL	04/14/2016	$55.63
	STAPLS7154435132000002	04/14/2016	$3.30
	STAPLS7154439390000002	04/14/2016	$0.71
	Amazon.com	04/14/2016	$86.75
	STAPLS7154433320000002	04/14/2016	$2.70
	STAPLS7154430966000001	04/14/2016	$89.62
	STAPLS7154430714000001	04/14/2016	$59.12
	STAPLS7154439795000001	04/14/2016	$29.62
	STAPLS7154437023000001	04/14/2016	$29.55
	STAPLS7154441577000001	04/14/2016	$38.56
	STAPLS7154433594000002	04/14/2016	$24.54
	STAPLS7154430117000001	04/14/2016	$20.68
	STAPLS7154432644000001	04/14/2016	$92.19
	STAPLS7154430019000001	04/14/2016	$27.41
	STAPLS7154433972000001	04/14/2016	$29.08
	STAPLS7154429814000001	04/14/2016	$30.92
	STAPLS7154439994000001	04/14/2016	$29.57
	STAPLS7154438841000001	04/14/2016	$28.48
	STAPLS7154434407000001	04/14/2016	$20.59
	STAPLS7154430263000002	04/14/2016	$51.10
	STAPLS7154440286000001	04/14/2016	$3.30
	STAPLS7154440883000003	04/14/2016	$5.39
	STAPLS7154448726000001	04/14/2016	$28.88
	STAPLS7153956216000001	04/14/2016	$24.78
	STAPLS7154440883000002	04/14/2016	$7.63
	STAPLS7154446716000001	04/14/2016	$26.27
	STAPLS7154447523000003	04/14/2016	$7.42
	STAPLS7154431455000002	04/14/2016	$0.71
	STAPLS7154433801000001	04/14/2016	$27.12
	STAPLS7154437934000001	04/14/2016	$12.45
	STAPLS7154435947000002	04/14/2016	$0.71
	Amazon.com	04/14/2016	$52.20
	STAPLS7154446392000001	04/14/2016	$60.48
	STAPLS7154438153000002	04/14/2016	$11.33
	STAPLS7154445683000001	04/14/2016	$27.71
	STAPLS7154446716000002	04/14/2016	$2.70
	STAPLS7154432878000001	04/14/2016	$40.22
	STAPLS7154435737000002	04/14/2016	$2.70
	STAPLS7154445255000002	04/14/2016	$0.36
	STAPLS7154436638000001	04/14/2016	$98.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7154448523000001	04/14/2016	$33.31
	STAPLS7154430263000001	04/14/2016	$7.06
	STAPLS7154522371000001	04/15/2016	$29.09
	STAPLS7154632891000001	04/16/2016	$112.20
	STAPLS7154624519000002	04/16/2016	$3.56
	STAPLS7154615476000001	04/16/2016	$34.18
	STAPLS7154625271000001	04/16/2016	$39.84
	STAPLS7154617594000001	04/16/2016	$58.07
	STAPLS7154622274000002	04/16/2016	$27.52
	STAPLS7154621070000001	04/16/2016	$79.28
	STAPLS7154616503000001	04/16/2016	$23.36
	STAPLS7154523544000001	04/15/2016	$79.04
	STAPLS7154635048000001	04/16/2016	$72.70
	STAPLS7154556348000001	04/15/2016	$8.47
	STAPLS7154615920000001	04/16/2016	$8.80
	STAPLS7154435737001001	04/15/2016	$22.21
	STAPLS7154622274000001	04/16/2016	$12.36
	STAPLS7154618615000001	04/16/2016	$39.33
	STAPLS7154558731000001	04/15/2016	$24.02
	STAPLS7154622631000001	04/16/2016	$41.98
	STAPLS7154557156000003	04/15/2016	$8.31
	STAPLS7154636385000001	04/16/2016	$37.91
	STAPLS7154628396000001	04/16/2016	$74.55
	STAPLS7154559778000001	04/15/2016	$26.65
	STAPLS7154525725000001	04/15/2016	$4.28
	STAPLS7154551430000002	04/15/2016	$1.06
	STAPLS7154626039000001	04/16/2016	$29.76
	STAPLS7154632891000002	04/16/2016	$8.24
	STAPLS7154558364000003	04/15/2016	$16.63
	STAPLS7154552013000001	04/15/2016	$35.62
	STAPLS7154624940000001	04/16/2016	$39.86
	STAPLS7154624519000001	04/16/2016	$35.64
	STAPLS7154634358000002	04/16/2016	$8.24
	STAPLS7154629239000001	04/16/2016	$69.84
	STAPLS7154634358000001	04/16/2016	$19.54
	STAPLS7154557156000001	04/15/2016	$48.46
	STAPLS7154617594000002	04/16/2016	$1.06
	STAPLS7154619831000001	04/16/2016	$20.35
	STAPLS7154525725000002	04/15/2016	$35.49
	STAPLS7154556348000002	04/15/2016	$20.22
	STAPLS7154525023000001	04/15/2016	$79.67
	STAPLS7154434407000002	04/15/2016	$7.25
	STAPLS7154627838000001	04/16/2016	$27.35
	STAPLS7154551430000001	04/15/2016	$117.60
	STAPLS7154567163000001	04/15/2016	$33.46
	STAPLS7154621851000001	04/16/2016	$84.19

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7154555399000001	04/15/2016	$40.44
	STAPLS7154558364000002	04/15/2016	$2.12
	STAPLS7154522859000001	04/15/2016	$80.16
	STAPLS7154633977000001	04/16/2016	$50.62
	STAPLS7154550314000001	04/15/2016	$30.58
	STAPLS7154622274000003	04/16/2016	$0.35
	STAPLS7154550705000001	04/15/2016	$51.58
	STAPLS7154625568000002	04/16/2016	$15.10
	STAPLS7154559778000002	04/15/2016	$1.41
	STAPLS7154555886000001	04/15/2016	$28.53
	STAPLS7154557594000001	04/15/2016	$53.20
	STAPLS7154558364000001	04/15/2016	$54.60
	STAPLS7154624162000001	04/16/2016	$30.25
	STAPLS7154557156000002	04/15/2016	$32.08
	STAPLS7154559213000001	04/15/2016	$58.13
	STAPLS7154552013000002	04/15/2016	$3.21
	STAPLS7154614034000001	04/16/2016	$24.91
	STAPLS7154633466000001	04/16/2016	$113.21
	STAPLS7154636109000002	04/16/2016	$93.61
	STAPLS7154433594000001	04/15/2016	$3.63
	AMAZON MKTPLACE PMTS	04/19/2016	$70.97
	AMAZON.COM AMZN.COM/BILL	04/18/2016	$641.85
	STAPLS7154670786000001	04/19/2016	$52.50
	STAPLS7154670355000001	04/19/2016	$31.98
	STAPLS7154435132000001	04/19/2016	$25.65
	STAPLS7154670148000001	04/19/2016	$78.17
	STAPLS7154430117000002	04/19/2016	$8.55
	STAPLS7154437934000002	04/19/2016	$17.10
	STAPLS7154670621000001	04/19/2016	$20.59
	AMAZON MKTPLACE PMTS	04/19/2016	$10.98
	STAPLS7154669714000001	04/19/2016	$59.60
	STAPLS7154440286000002	04/19/2016	$25.65
	STAPLS7154429814000003	04/19/2016	$17.26
	STAPLS7154435307000002	04/19/2016	$8.55
	STAPLS7154670621000002	04/19/2016	$9.16
	STAPLS7154685771000001	04/19/2016	$13.08
	STAPLS7154669506000001	04/19/2016	$29.35
	STAPLS7154438153000001	04/19/2016	$17.10
	STAPLS7154670492000001	04/19/2016	$22.30
	STAPLS7154434183000002	04/19/2016	$8.55
	STAPLS7154636109000003	04/19/2016	$3.63
	STAPLS7154670786000002	04/19/2016	$16.63
	STAPLS7154272400000001	04/20/2016	$62.49
	STAPLS7154270935000002	04/20/2016	$15.62
	AMAZON MKTPLACE PMTS	04/21/2016	$16.90
	STAPLS7154619831000002	04/21/2016	$8.55

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7154550705000004	04/21/2016	$6.94
	STAPLS7154271814000002	04/21/2016	$31.54
	STAPLS7154625568000003	04/21/2016	$8.55
	STAPLS7154624162000002	04/21/2016	$8.63
	STAPLS7154447523000002	04/22/2016	$15.62
	STAPLS7154976002000002	04/23/2016	$8.30
	STAPLS7154975567000002	04/23/2016	$2.12
	STAPLS7154976146000001	04/23/2016	$30.13
	STAPLS7154975567000001	04/23/2016	$88.53
	STAPLS7154440883000001	04/22/2016	$15.62
	STAPLS7154976233000001	04/23/2016	$85.83
	STAPLS7154975919000002	04/23/2016	$20.59
	STAPLS7154975919000001	04/23/2016	$18.90
	STAPLS7154975850000001	04/23/2016	$41.54
	STAPLS7154429905000002	04/22/2016	$15.62
	STAPLS7154975704000001	04/23/2016	$88.56
	STAPLS7154625568000001	04/26/2016	$15.62
	STAPLS7155044739000001	04/26/2016	$17.04
	STAPLS7155044461000001	04/26/2016	$29.16
	STAPLS7155044739000002	04/26/2016	$11.55
	STAPLS7155044571000001	04/26/2016	$40.10
	STAPLS7155043857000001	04/26/2016	$29.11
	STAPLS7154628396000002	04/26/2016	$6.04
	STAPLS7154636109000001	04/26/2016	$5.98
	STAPLS7154616503000002	04/26/2016	$5.87
	STAPLS7154558364000004	04/26/2016	$15.62
	STAPLS7155044372000001	04/26/2016	$87.53
	STAPLS7155043974000002	04/26/2016	$26.57
	STAPLS7154615476000002	04/26/2016	$6.04
	STAPLS7155043974000001	04/27/2016	$3.66
	STAPLS7154976002000001	04/28/2016	$42.75
			$12,194.14
JULIANNE SCHRADER	NASPA-SKIPJACK	04/12/2016	$150.00
	AMAZON MKTPLACE PMTS	04/26/2016	$128.94
			$278.94
KAREN C JONES	AMERICAN AIR0012198169300	04/14/2016	$372.70
			$372.70
KAREN DERKSEN	Amazon web services	04/04/2016	$0.32
	AMAZON MKTPLACE PMTS	04/05/2016	$2.87
	Amazon.com	04/06/2016	$11.37
	LOWES #00416	04/06/2016	$38.36
	STAPLES 00111211	04/06/2016	$77.00
	SIGNWAREHOUSE.COM	04/08/2016	$148.38
	FLICKR	04/13/2016	$24.95
	U SAVE AUTO RENTAL	04/21/2016	$103.08

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN DERKSEN	SHEETZ 00003806	04/22/2016	$29.86
	7-ELEVEN 35567	04/23/2016	$10.00
	HAPPY SHOPPER #1	04/22/2016	$20.00
	FRAMING SUPPLIES COM	04/25/2016	$105.68
	ASSOC OF ACADEMIC MUSEUM	04/26/2016	$150.00
	SHERWIN WILLIAMS 702582	04/25/2016	$67.84
			$789.71
KAREN MILLER	US INK AND TONER	04/04/2016	$98.36
	LOWES #02442	04/05/2016	$13.34
	VZWRLSS APOCC VISB	04/06/2016	$83.25
	STAPLS7154689334000007	04/19/2016	$110.71
	STAPLS7154689334000003	04/19/2016	$4.70
	STAPLS7154689334000005	04/19/2016	$312.25
	STAPLS7154689334000004	04/19/2016	$106.24
	SPIRIT OF WASHINGTON-EC	04/20/2016	$2,537.12
	STAPLS7154689334000009	04/21/2016	$278.19
	COMFORT INN TYSONS	04/26/2016	$4,006.32
			$7,550.48
KAREN TRUNK	WM SUPERCENTER #4593	04/09/2016	$52.80
	SLED BACKGROUND CHE	04/14/2016	$26.00
	SLED BACKGROUND CHE	04/14/2016	$26.00
	PARTY CITY #70	04/22/2016	$36.21
	PACKAGINGSUPPLIES.COM	04/25/2016	$62.22
	ONLINEFABRICSTORE.NET	04/26/2016	$145.80
			$349.03
KATHRYN BOULWARE	UNITED 0167807025732	03/30/2016	$940.70
	AMERICAN AIR0012196077620	04/01/2016	$566.70
	U SAVE AUTO RENTAL	04/01/2016	$9.50
	STAPLS7153878764000001	04/05/2016	$81.31
	AMERICAN AIR0012196705682	04/05/2016	$672.70
	STAPLS7154229883000001	04/09/2016	$9.05
	U SAVE AUTO RENTAL	04/08/2016	$103.08
	EXPEDIA 1132691980806	04/12/2016	$4.00
	ENTERPRISE RENT-A-CAR	04/11/2016	$163.03
	DELTA AIR 0067808530473	04/12/2016	$223.60
	PAYPAL ELITE BBALL	04/13/2016	$195.00
	STAPLS7154404973000001	04/13/2016	$246.09
	SQ SUWANEE SPORTS	04/13/2016	$250.00
	PAYPAL HIGHMAJORSP	04/13/2016	$370.00
	DELTA AIR 0067808532865	04/12/2016	$222.10
	PAYPAL RADAR HOOPS	04/13/2016	$300.00
	ENTERPRISE RENT-A-CAR	04/13/2016	$208.70
	AMERICAN AIR0017770819353	04/19/2016	$708.70
	JANES CREATIVE DESIGNS	04/20/2016	$263.65
	ENTERPRISE RENT-A-CAR	04/21/2016	$225.76

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	BASKETBALL PROMOTIONS	04/22/2016	$550.00
	ENTERPRISE RENT-A-CAR	04/25/2016	$414.57
	AMERICAN AIR0012199874392	04/25/2016	$824.70
	AMERICAN AIR0010629002602	04/25/2016	$40.76
	AMERICAN AIR0010629002601	04/25/2016	$39.15
	STAPLS7155044694000001	04/26/2016	$227.69
	AMERICAN AIR0012199874393	04/25/2016	$824.70
	AMERICAN AIR0010629021712	04/26/2016	$12.71
	AMERICAN AIR0012199949500	04/26/2016	$596.10
	ENTERPRISE RENT-A-CAR	04/27/2016	$154.56
			$9,448.61
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	04/02/2016	$20.00
	U SAVE AUTO RENTAL	04/19/2016	$47.93
	7-ELEVEN 37147	04/19/2016	$3.24
	U SAVE AUTO RENTAL	04/28/2016	$47.93
			$119.10
KATHRYN WILSON	DELTA AIR 0062341723887	04/08/2016	$515.70
	AMERICAN AIR0012197560551	04/11/2016	$291.70
	HAMPTON INN ROCK HILL	04/20/2016	$248.64
	HAMPTON INN ROCK HILL	04/23/2016	$249.64
			$1,305.68
KATHY LYON	DOUBLETREE ORLANDO	03/31/2016	$1.00
	DOUBLETREE ORLANDO	03/31/2016	$438.75
	DOUBLETREE ORLANDO	03/31/2016	$438.00
	DOUBLETREE ORLANDO	03/31/2016	$438.75
	DOUBLETREE ORLANDO	03/31/2016	$438.75
	DOUBLETREE ORLANDO	04/03/2016	$54.33
	DOUBLETREE ORLANDO	04/01/2016	$145.13
	DOUBLETREE ORLANDO	04/01/2016	$145.13
	DOUBLETREE ORLANDO	04/03/2016	$50.97
	U SAVE AUTO RENTAL	04/05/2016	$38.00
	WAL-MART #6962	04/08/2016	$59.87
	WAL-MART #4593	04/19/2016	$25.24
			$2,273.92
KATIE DYKHUIS	THESTAMPMAKER	04/06/2016	$24.70
			$24.70
KATIE SARDELLI	TARGET 00021329	03/31/2016	$15.77
	WAL-MART #3733	03/31/2016	$3.66
	TARGET 00013714	04/01/2016	$13.48
	DD/BR #336908 Q35	04/01/2016	$30.71
	WM SUPERCENTER #3733	04/03/2016	$3.67
	STAPLS7154517619000001	04/15/2016	$113.77
	STAPLS7154517619000002	04/15/2016	$6.93
	MICHAELS STORES 2723	04/19/2016	$24.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$212.05
KAYLA DAVIS	STAPLS7154333540000001	04/13/2016	$357.84
	AMERICAN HISTORICAL	04/14/2016	$315.00
	BEST BUY 00008946	04/16/2016	$160.47
	AMAZON MKTPLACE PMTS	04/15/2016	$189.72
	STAPLS7154877150000002	04/21/2016	$53.48
	STAPLS7154877150000001	04/21/2016	$827.04
	STAPLS7154877150000004	04/21/2016	$36.49
	DOLRTREE 230 00002303	04/22/2016	$21.40
	DOLRTREE 2298 00022988	04/22/2016	$40.66
	STAPLS7154877150000003	04/22/2016	$13.90
			$2,016.00
KEITH WILLIAMS	SIGN TECHNIQUES	04/08/2016	$258.36
	SAGE SOFTWARE INC	04/22/2016	$999.00
			$1,257.36
KELLY HUBER	VZWRLSS APOCC VISB	04/02/2016	$51.09
	LOWES #00416	04/04/2016	$7.58
	THE HOME DEPOT 1114	04/06/2016	$4.64
	TARGET 00013714	04/11/2016	$24.58
	PIER 1 00010918	04/11/2016	$3.16
	HOBBY LOBBY #383	04/20/2016	$24.89
	DOLLAR-GENERAL #3931	04/22/2016	$16.69
	THE HOME DEPOT 1114	04/21/2016	$2.55
	DOLLAR-GENERAL #3931	04/26/2016	$7.49
			$142.67
KELLY MCGINNIS	AMERICAN AIR0012197069354	04/07/2016	$592.00
	DELTA AIR 0062341633886	04/07/2016	$731.70
	AMERICAN AIR0012197059547	04/07/2016	$730.70
	Orbitz 13989329754	04/20/2016	$4.00
	AIR CANADA 0147809553276	04/20/2016	$269.34
	DELTA AIR 0067809551785	04/20/2016	$317.25
	AMERICAN AIR0012370159977	04/27/2016	$486.60
	A-1 CAR CAB & VAN	04/27/2016	$140.00
	AMERICAN AIR0010629103347	04/27/2016	$17.66
			$3,289.25
KELLY MICHELLE MITCHAM	STAPLS7153815205000001	04/02/2016	$117.66
	AMAZON MKTPLACE PMTS	04/03/2016	$143.00
	HAMILTON & MOORE	04/06/2016	$138.45
	STAPLS7154839428000001	04/21/2016	$33.48
	US INK AND TONER	04/25/2016	$269.43
	US INK AND TONER	04/25/2016	$511.14
	STAPLS7155097952000002	04/26/2016	$10.42
	STAPLS7155097952000001	04/26/2016	$239.12
	STAPLS7155097952000003	04/26/2016	$10.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,472.80
KELLY SHELTON	EARTH FARE #250	04/07/2016	$124.08
	DS SERVICES STANDARD COFF	04/09/2016	$31.91
	SPIRIT COMM EBILLING	04/12/2016	$8.43
	DOLLAR-GENERAL #4153	04/12/2016	$14.71
	AMERICAN HOTEL REG	04/20/2016	$110.64
	AMERICAN HOTEL REG	03/30/2016	$69.98
			$359.75
KEN SCOGGINS	LED LIGHTING	04/15/2016	$163.89
	CRAIGS FIREARMS SC	04/19/2016	$639.65
	POLICEBIKESTORE.COM	04/19/2016	$69.94
	CRAIGS FIREARM SUPPLY INC	04/28/2016	$619.00
	OFFICE DEPOT #342	04/27/2016	$2.13
			$1,494.61
KENNY GALLAGHER	THE HOME DEPOT 1114	03/31/2016	$131.16
	THE HOME DEPOT 1114	04/04/2016	$131.95
	THE HOME DEPOT 1114	04/06/2016	$159.43
	LOWES #00416	04/07/2016	$60.08
	LOWES #00416	04/12/2016	$122.95
	THE HOME DEPOT 1114	04/11/2016	$29.96
	THE HOME DEPOT 1114	04/14/2016	$89.51
	LOWES #00416	04/18/2016	$43.82
	THE HOME DEPOT 1114	04/19/2016	$112.20
	THE HOME DEPOT 1114	04/21/2016	$35.63
	THE HOME DEPOT 1114	04/22/2016	$63.47
			$980.16
KEVIN AMARO	LOWES #00416	03/31/2016	$88.25
	GATEWAY #3 RH	03/30/2016	$318.84
	GATEWAY #3 RH	04/01/2016	$202.47
	LOWES #00416	04/05/2016	$214.13
	LOWES #00416	04/06/2016	$64.93
	GATEWAY #3 RH	04/15/2016	$269.43
	GATEWAY #3 RH	04/18/2016	$139.98
	GATEWAY #3 RH	04/18/2016	$28.70
	THE HOME DEPOT 1114	04/26/2016	$382.34
			$1,709.07
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	04/06/2016	$60.81
	AMERICAN AIR0012199134827	04/20/2016	$412.70
			$473.51
KIMBERLY PITTMAN	SOUTHPAW SCREEN PRINTING	03/31/2016	$79.02
	SPIRIT COMM EBILLING	03/31/2016	$35.18
	DOLLAR-GENERAL #1759	03/31/2016	$13.91
	SOUTH BY SEA	04/04/2016	$2,000.00
	SOUTHPAW SCREEN PRINTING	04/05/2016	$64.09

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	PAYFLOW/PAYPAL	04/04/2016	$30.00
	STAPLS7153915565000001	04/05/2016	$71.87
	DELTA AIR 0067766529956	04/04/2016	$486.20
	NETWORK FOR GOOD INC	04/06/2016	$75.00
	SEAWELLS FOOD CATERERS I	04/07/2016	$910.00
	SOUTHWES 5262199103656	04/06/2016	$558.95
	SOUTHWES 5262199105760	04/06/2016	$404.48
	MCALISTER'S #1041	04/08/2016	$117.59
	STAPLS7154198758000001	04/09/2016	$88.88
	PARTY CITY	04/11/2016	$282.65
	DIAMOND SPRINGS WATER	04/11/2016	$36.38
	STAPLS7154317495000001	04/12/2016	$313.23
	Spotify USA	04/13/2016	$10.69
	WAL-MART #6962	04/14/2016	$214.17
	DELTA AIR 0067769248976	04/13/2016	$636.70
	STAPLS7154429285000001	04/14/2016	$313.23
	WALGREENS #4842	04/14/2016	$53.96
	SQUARESPACE INC.	04/15/2016	$26.00
	WUFOO.COM/CHARGE	04/17/2016	$69.95
	LEE NEWSPAPERS E PAY	04/20/2016	$10.00
	STAPLS7154741278000001	04/20/2016	$53.49
	Ryder Engraving Inc	04/21/2016	$17.25
	STAPLS7155009630000002	04/23/2016	$6.03
	APL APPLE ONLINE STORE	04/22/2016	$99.00
	STAPLS7155009630000001	04/23/2016	$15.84
	SSA RIVERBANKS ZOO	04/25/2016	$100.00
	Ryder Engraving Inc	04/27/2016	$6.50
			$7,200.24
KIMBRA NICOLE MERCHANT	INTERSTATE SOLUTIONS	03/30/2016	$241.16
	STAPLES 00111211	03/30/2016	$74.89
	POWER SYSTEMS	03/31/2016	$267.44
	IN THE FITNESS REPAIR CO	04/07/2016	$525.24
	ACADEMY.COM	04/13/2016	$50.02
	IN THE FITNESS REPAIR CO	04/21/2016	$1,249.71
			$2,408.46
KINYATA ADAMS BROWN	PUBLIX SUPERMARKETS #1485	03/31/2016	$45.24
	VZWRLSS APOCC VISB	04/17/2016	$38.01
	PAPA JOHN'S #00308	04/23/2016	$32.16
	HOOTSUITE MEDIA INC.	04/25/2016	$14.99
			$130.40
KRISTINE LEWIS	FOOD LION #2537	04/01/2016	$62.32
	STAPLES 00111211	04/04/2016	$141.58
	OFFICE DEPOT #342	04/04/2016	$208.02
	HOBBY LOBBY #383	04/04/2016	$180.52
	CHICK-FIL-A #00835	04/07/2016	$106.82

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE LEWIS	DIAMOND SPRINGS WATER	04/11/2016	$39.32
	U SAVE AUTO RENTAL	04/13/2016	$143.78
	U SAVE AUTO RENTAL	04/13/2016	$143.78
	PAPA JOHN'S #00308	04/13/2016	$31.34
	STAPLS7154602507000001	04/16/2016	$18.16
	U SAVE AUTO RENTAL	04/18/2016	$20.50
	U SAVE AUTO RENTAL	04/18/2016	$24.60
	WM SUPERCENTER #585	04/20/2016	$52.77
	HAMILTON & MOORE	04/21/2016	$68.00
	DOLRTREE 2298 00022988	04/25/2016	$40.68
	PAPA JOHN'S #00308	04/27/2016	$37.83
			$1,320.02
KWABENA SANKOFA	PESI INC	04/26/2016	$199.99
			$199.99
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	04/19/2016	$30.00
			$30.00
LARRY STEVENS	STAPLS7154015873000001	04/06/2016	$796.58
	VZWRLSS APOCC VISB	04/17/2016	$38.01
	STAPLS7154015873000002	04/15/2016	$8.66
	STAPLS7154624316000001	04/16/2016	$152.83
	YORK COUNTY REGIONAL C	04/21/2016	$60.00
	SC CHAMBER OF COMMERCE	04/26/2016	$150.00
	STAPLS7154624316000002	04/26/2016	$16.90
			$1,222.98
LAURA FOSTER	WM SUPERCENTER #585	03/31/2016	$30.62
	WAL-MART #4593	03/31/2016	$104.41
	WAL-MART #6962	04/01/2016	$9.22
	HOBBY LOBBY #383	03/31/2016	$3.84
	VZWRLSS APOCC VISB	04/06/2016	$64.63
	WAL-MART #6962	04/07/2016	$23.18
	PAPA JOHN'S #00308	04/12/2016	$43.60
	HAMILTON & MOORE	04/20/2016	$44.03
	DOLRTREE 2298 00022988	04/20/2016	$9.63
	LITTLE CAESARS 1240 0021	04/23/2016	$54.50
	FOOD LION #2537	04/23/2016	$14.20
			$401.86
LAURA GARDNER	THE HOME DEPOT 3608	04/04/2016	$82.93
	PUBLIX SUPERMARKETS #1485	04/05/2016	$13.59
	TRADER JOE'S #744 QPS	04/08/2016	$37.71
			$134.23
LEAH KENDALL	STAPLES 00111211	04/01/2016	$113.31
	WAL-MART #3733	04/02/2016	$223.01
	CHICK-FIL-A #00835	04/08/2016	$26.98
	WAL-MART #6962	04/08/2016	$5.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$369.22
LEE Q MILLER	DOVE DATA PRODUCTS	04/19/2016	$116.63
	STAPLS7154671394000001	04/19/2016	$196.68
	STAPLS7154911554000001	04/22/2016	$358.14
			$671.45
LEIGH POOLE	PUBLIX SUPERMARKETS #1485	04/07/2016	$74.47
	NAFSA ASSOCIATION OF INTE	04/12/2016	$970.00
	BOXWOOD TECHNOLOGY	04/12/2016	$343.00
			$1,387.47
LEON WILLIAMS	LOWES #00416	04/11/2016	$32.04
	LOWES #00416	04/13/2016	$40.04
	VERIZON WRLS 389601	04/18/2016	$16.04
	BEARING DIST - ROCK HILL	04/21/2016	$12.24
	JOHNSTONE SUPPLY	04/22/2016	$50.94
	JOHNSTONE SUPPLY	04/27/2016	$576.81
			$728.11
LINDA MASON	AMAZON MKTPLACE PMTS	04/13/2016	$33.80
	STAPLS7154490960000001	04/14/2016	$170.22
	EXPEDIA 1133325930752	04/19/2016	$4.00
	STAPLS7154490960000002	04/19/2016	$43.54
	AMERICAN AIR0017771032553	04/19/2016	$196.40
	UNITED 0167771033032	04/19/2016	$204.86
	EB HUMAN BEHAVIOR AND	04/20/2016	$395.53
	AMAZON MKTPLACE PMTS	04/26/2016	$207.00
	HAMILTON & MOORE	04/26/2016	$270.98
	AMAZON.COM AMZN.COM/BILL	04/27/2016	$91.99
	Amazon.com	04/27/2016	$105.03
			$1,723.35
LINDA MCKEOWN	AMERICAN TYPE CULTURE COL	03/31/2016	$116.50
	BIO RAD LABORATORIES	04/03/2016	$196.00
	VWR INTERNATIONAL INC	04/05/2016	$196.22
	VWR INTERNATIONAL INC	04/06/2016	$128.00
	VWR INTERNATIONAL INC	04/07/2016	$24.42
	VWR INTERNATIONAL INC	04/07/2016	$30.15
	HACH COMPANY	04/05/2016	$176.44
	SPACH OPTICS	04/05/2016	$1,590.00
	VWR INTERNATIONAL INC	04/07/2016	$525.12
	TFS FISHERSCI ECOM ATL	04/06/2016	$702.05
	VWR INTERNATIONAL INC	04/08/2016	$41.69
	AMAZON MKTPLACE PMTS	04/07/2016	$70.33
	HACH COMPANY	04/06/2016	$70.07
	TFS FISHERSCI ECOM ATL	04/08/2016	$539.18
	GIH GLOBALINDUSTRIALEQ	04/09/2016	$419.85
	PRAXAIR DIST-ACCUPAY	04/11/2016	$69.37
	VWR INTERNATIONAL INC	04/13/2016	$113.47

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	BIO RAD LABORATORIES	04/12/2016	$435.50
	VWR INTERNATIONAL INC	04/13/2016	$91.29
	TED PELLA INC	04/11/2016	$122.73
	VWR INTERNATIONAL INC	04/13/2016	$126.30
	VWR INTERNATIONAL INC	04/13/2016	$174.28
	LOWES #00416	04/13/2016	$58.87
	TFS FISHERSCI ECOM ATL	04/13/2016	$38.06
	HACH COMPANY	04/13/2016	$119.02
	JOHNNY'S SELECTED SEED	04/14/2016	$4.20
	EARTH FARE #250	04/15/2016	$2.15
	WILSONS NURSERY & GARDEN	04/15/2016	$14.96
	WWW.NEWEGG.COM	04/15/2016	$11.99
	BIOTIUM INC	04/20/2016	$35.00
	PRAXAIR DIST-ACCUPAY	04/25/2016	$32.85
	PRAXAIR DIST-ACCUPAY	04/25/2016	$189.08
			$6,465.14
LINDA OCONNOR	US INK AND TONER	04/01/2016	$189.28
	STAPLS7153827352000001	04/02/2016	$308.98
	PDG INC	04/20/2016	$540.00
			$1,038.26
LINDA PICKETT	AMAZON.COM AMZN.COM/BILL	04/16/2016	$43.50
			$43.50
LINDSEY W HILL	AMERICAN AIR0012197636046	04/11/2016	$910.86
	AMERICAN AIR0012197636048	04/11/2016	$910.86
	AMERICAN AIR0012197636050	04/11/2016	$910.86
	AMERICAN AIR0012197636051	04/11/2016	$910.86
	AMERICAN AIR0012197636047	04/11/2016	$910.86
	AMERICAN AIR0010628145477	04/11/2016	$245.00
	AMERICAN AIR0012197636049	04/11/2016	$910.86
	AMERICAN AIR0012197636052	04/11/2016	$910.86
			$6,621.02
LISA BENJAMIN	SPIRIT COMM EBILLING	03/31/2016	$3.57
	STAPLS7154370757000001	04/13/2016	$97.93
	STAPLS7154770581000002	04/20/2016	$27.05
	STAPLS7154770581000001	04/20/2016	$11.60
	STAPLS7154770581000003	04/20/2016	$4.23
			$144.38
LISA BRODY	Ryder Engraving Inc	04/04/2016	$19.14
	STAPLS7153538095000003	04/07/2016	$66.35
	STAPLS7153538095000002	04/07/2016	$82.72
	STAPLS7153332757000001	04/07/2016	$51.36
	PC PARTS	04/07/2016	$26.78
	STAPLS7154208568000001	04/19/2016	$31.34
			$277.69

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Cardholder	Vendor Name	Purchase Date	Amount
LISA COWART	MARATHON PETRO126573STOP	04/05/2016	$7.00
	SUNOCO 0550879100	04/05/2016	$18.15
			$25.15
LYDIA JOHNSON	COMPORIUM-RHTC CC RET	04/08/2016	$490.92
	COMPORIUM-RHTC IVR	04/08/2016	$272.10
			$763.02
MARGARET ANNE COMER	THE STATIONERY STUDIO LLC	03/31/2016	$391.90
	TOYSRUS-BABIESRUS	03/31/2016	$21.38
	HOBBY LOBBY ECOMM	04/01/2016	$192.55
	DS SERVICES STANDARD COFF	04/09/2016	$26.74
	LOWES #00416	04/16/2016	$21.36
	RED ROCKET FIREWORKS RH	04/16/2016	$9.50
	RITE AID STORE - 11666	04/19/2016	$6.40
	LOWES #00416	04/20/2016	$21.31
	TUESDAY MORNING # 0564	04/20/2016	$57.72
			$748.86
MARIA GELABERT	SIGMA ALDRICH US	04/25/2016	$81.02
			$81.02
MARK COOKE	AIR CANADA 0147792987946	04/19/2016	$1,104.46
			$1,104.46
MARK Y HERRING	AAC AND U	03/31/2016	$70.00
	US INK AND TONER	03/31/2016	$234.32
	STAPLS7154600116000001	04/16/2016	$61.33
	BREWER CO INC	04/18/2016	$178.00
	VZWRLSS APOCC VISB	04/20/2016	$77.56
			$621.21
MARSHA S BOLLINGER	DRI ENDNOTE	04/28/2016	$99.95
			$99.95
MARSHALL JONES	US INK AND TONER	04/12/2016	$109.79
			$109.79
MARVIN MACKEY	OREILLY AUTO 00016303	04/04/2016	$43.86
	WILKERSON FUEL CO	04/08/2016	$170.88
	WAL-MART #6962	04/08/2016	$10.16
	CHERRY ROAD LUBE	04/14/2016	$34.76
	BP#9627316QUICK C #106	04/14/2016	$46.67
	WAL-MART #6962	04/15/2016	$20.00
	WILKERSON FUEL CO	04/22/2016	$516.55
	CHERRY ROAD LUBE	04/22/2016	$52.24
	DRUMS TIRE AND BATTERY SE	04/25/2016	$29.00
	WALLACE SAFE AND LOCK REP	04/26/2016	$8.67
	WAL-MART #6962	04/27/2016	$24.08
	INTERSTATE TOWING AND REC	04/26/2016	$445.80
			$1,402.67

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELIZABETH MCNELLY	WAL-MART #6962	04/06/2016	$5.69
	WAL-MART #6962	04/06/2016	$12.50
	GROW A FROG	04/06/2016	$29.95
	PETSMART INC 405	04/11/2016	$20.00
	WAL-MART #6962	04/27/2016	$2.94
			$71.08
MARY ELLEN LOROW	AMAZON MKTPLACE PMTS	03/31/2016	$14.97
	NAEYC SALES	04/01/2016	$550.00
	SC.GOV	04/12/2016	$131.18
	Amazon.com	04/23/2016	$56.54
	DOLRTREE 2298 00022988	04/25/2016	$13.00
	DOLLAR-GENERAL #3931	04/25/2016	$14.25
	STAPLS7155113749000001	04/27/2016	$8.36
			$788.30
MARY F WATSON	WAL-MART #6962	04/24/2016	$26.11
			$26.11
MARY S OKEY-HAMRICK	STAPLS7154046829000002	04/07/2016	$12.08
	STAPLS7154046829000003	04/07/2016	$12.49
	SOUTHPAW SCREEN PRINTING	04/07/2016	$115.03
	STAPLS7154211189000001	04/09/2016	$14.54
	STAPLS7154046829000001	04/15/2016	$359.63
	STAPLS7154830526000001	04/21/2016	$141.96
	STAPLS7154830526000002	04/21/2016	$8.39
			$664.12
MATT BROWN	CC DICKSON BRANCH 1020	04/05/2016	$45.85
	JOHNSTONE SUPPLY	04/05/2016	$65.19
	AUTOZONE #1017	04/05/2016	$7.90
	JOHNSTONE SUPPLY	04/05/2016	$260.03
	BEARING DIST - ROCK HILL	04/06/2016	$30.82
	CC DICKSON BRANCH 1020	04/13/2016	$135.21
	BEARING DIST - ROCK HILL	04/14/2016	$49.22
	NORTHERN TOOL EQUIP-SC	04/18/2016	$10.69
	THE HOME DEPOT 1114	04/20/2016	$20.27
	CC DICKSON BRANCH 1020	04/22/2016	$147.73
	BAKER DISTRIBUTING #577	04/27/2016	$29.97
			$802.88
MEGAN FLEAGLE	STAPLS7153908802000001	04/05/2016	$137.97
			$137.97
MEGAN ROLF	Ryder Engraving Inc	04/04/2016	$34.59
	YOUR EVENT SOURCE	04/08/2016	$309.00
	AMERICAN AIR0010276352068	04/09/2016	$25.00
	MIAMI TAXI	04/09/2016	$31.56
	VESTA AT&T	04/12/2016	$25.00
	AMERICAN AIR0010276557506	04/12/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN ROLF	CHARLOTTE AVIATION/PRKNG	04/12/2016	$15.00
	ENTERPRISE CAR TOLLS	04/15/2016	$6.20
	AT&T DATA	04/22/2016	$30.00
			$501.35
MELVIN ORR	SHERWIN WILLIAMS 702582	04/01/2016	$20.50
	SHERWIN WILLIAMS 702582	04/01/2016	$15.38
	SHERWIN WILLIAMS 702582	04/08/2016	$9.22
	SHERWIN WILLIAMS 702582	04/11/2016	$101.93
	SHERWIN WILLIAMS 702582	04/13/2016	$17.15
	SHERWIN WILLIAMS 702582	04/13/2016	$2.14
	SHERWIN WILLIAMS 702582	04/13/2016	$60.99
	PPG PAINTS 9245	04/15/2016	$25.20
	PPG PAINTS 9245	04/15/2016	$25.80
	PPG PAINTS 9245	04/19/2016	$14.34
	SHERWIN WILLIAMS 702582	04/20/2016	$30.75
	SHERWIN WILLIAMS 702582	04/20/2016	$16.59
	SHERWIN WILLIAMS 702582	04/21/2016	$30.75
	SHERWIN WILLIAMS 702582	04/27/2016	$9.38
			$380.12
MELVIN YOUNG	WWW.NEWEGG.COM	04/12/2016	$39.98
	APL APPLE ONLINE STORE	04/12/2016	$273.87
	PCM TIGERDIRECT	04/22/2016	$167.61
	MUTHEN & MUTHEN	04/27/2016	$911.48
			$1,392.94
MICHAEL THOMAS	FERGUSON ENT #123	04/11/2016	$141.27
	FERGUSON ENT #123	04/11/2016	$4.28
	FERGUSON ENT #123	04/11/2016	$201.70
	LOWES #00416	04/12/2016	$11.16
	ACS INC	04/13/2016	$545.70
	FERGUSON ENT #123	04/13/2016	$46.02
	THE HOME DEPOT 1114	04/19/2016	$31.23
	ACS INC	04/28/2016	$453.56
			$1,434.92
MICHELE SMITH	HONOR SOCIETY OF PHI KAPP	03/31/2016	$11.20
	STAPLS7153667534000001	04/02/2016	$18.61
	VZWRLSS APOCC VISB	04/06/2016	$38.01
	SAMSCLUB.COM	04/26/2016	$10.86
			$78.68
MICHELLE WOLF	STAPLES 00111211	04/01/2016	$171.89
	HARRIS TEETER #475	04/04/2016	$27.82
	WAL-MART #3733	04/04/2016	$40.18
	WAL-MART #6962	04/06/2016	$55.38
	SQ NATIONAL COLLEGE LEAR	04/13/2016	$350.00
	SP I HEART GUTS	04/13/2016	$37.25
	WINTHROP UNIV BOOKSTORE	04/13/2016	$160.56

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	STAPLES 00111211	04/14/2016	$217.42
	AMAZON.COM AMZN.COM/BILL	04/18/2016	$107.40
	WAL-MART #3733	04/19/2016	$15.86
	USPS 45752009132308454	04/28/2016	$18.25
	TRAINERS WAREHOUSE	04/28/2016	$389.40
			$1,591.41
MIKE HEVELOW	COOK AND BOARDMAN	04/04/2016	$278.20
	MCDONALD LOCKSMITH SUPPLY	04/04/2016	$635.78
	COOK AND BOARDMAN	04/13/2016	$278.20
			$1,192.18
MITZI STEWART	3M SHOP3M.COM	04/07/2016	$547.68
	ENVIRONMENTAL RESOURCE	04/22/2016	$549.00
			$1,096.68
MONICA BENNETT	ADOBE CREATIVE CLOUD	03/30/2016	$29.99
	ADOBE CREATIVE CLOUD	03/30/2016	$29.99
	VZWRLSS APOCC VISB	04/06/2016	$51.09
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$126.26
			$237.33
MONICA MITROVICH	ENTERPRISE RENT-A-CAR	04/04/2016	$95.74
	U SAVE AUTO RENTAL	04/06/2016	$85.14
	ENTERPRISE RENT-A-CAR	04/07/2016	$95.74
	ENTERPRISE RENT-A-CAR	04/07/2016	$191.50
	U SAVE AUTO RENTAL	04/07/2016	$8.32
	US INK AND TONER	04/14/2016	$315.50
	COE	04/14/2016	$250.00
	BI-LO GROCERY #5716	04/27/2016	$51.99
	OLIVE GARDEN #00015685	04/27/2016	$88.88
	CHICK-FIL-A #00835	04/27/2016	$625.39
			$1,808.20
NANCY R SCURRY	AMERICAN AIR0012196723108	04/05/2016	$1,108.70
	AMERICAN AIR0010627788049	04/05/2016	$27.33
	HOPKINS FULFILLMENT SVCS	04/16/2016	$49.95
	HOPKINS FULFILLMENT SVCS	04/16/2016	$59.70
			$1,245.68
NANCY VIENNA	SPIRIT COMM EBILLING	03/31/2016	$17.78
	VZWRLSS IVR VB	03/31/2016	$76.02
	RESIDENCE INN CHARLOTT	04/07/2016	$1,410.75
	DS SERVICES STANDARD COFF	04/09/2016	$119.36
	NORMAN SOUND & PRODUCTIO	04/11/2016	$1,503.20
	SOUTHPAW SCREEN PRINTING	04/11/2016	$1,921.72
	STAPLS7154377391000002	04/13/2016	$9.74
	STAPLS7154377391000001	04/13/2016	$171.25
	DELTA AIR 0062342994159	04/20/2016	$699.70
	DELTA AIR 0062342994160	04/20/2016	$699.70

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY VIENNA	NAFSA ASSOCIATION OF INTE	04/28/2016	$720.00
	PROFESSIONAL MEDIA GROUP	04/28/2016	$175.00
			$7,524.22
NEIL OSTLUND	U SAVE AUTO RENTAL	04/01/2016	$423.18
	SHELL OIL 57541524104	04/02/2016	$40.86
	SAMSCLUB #4782	04/04/2016	$47.30
	7-ELEVEN 37147	04/07/2016	$40.79
	FLASH FOODS 101010545	04/06/2016	$25.21
	RADISSON HOTEL ORLANDO	04/06/2016	$583.08
	WM SUPERCENTER #1552	04/17/2016	$22.54
	SKYDIVE CAROLINA	04/14/2016	$521.00
	VZWRLSS APOCC VISB	04/17/2016	$38.01
	SURVEILLANCE RESOURCES &	04/16/2016	$70.00
	PAPA JOHN'S #00308	04/18/2016	$196.20
			$2,008.17
NICHOLAS GROSSOEHME	EUROFINS MWG OPERON	04/09/2016	$15.00
	EUROFINS MWG OPERON	04/15/2016	$30.00
			$45.00
NIKKI FORD	PAYPAL SOUTHCAROLI	04/04/2016	$225.00
	MOORE MEDICAL LLC	04/05/2016	$1,017.49
	AMERIPRIDE DBA PLUS	04/07/2016	$45.21
	WALGREENS #4842	04/12/2016	$7.47
	FOOD LION #2537	04/12/2016	$14.31
	LABELVALUE.COM	04/18/2016	$137.44
	MERCEDES MEDICAL, LLC	04/19/2016	$72.43
	AVANGATE PLETTER	04/19/2016	$129.00
	ETR ASSOCIATES	04/18/2016	$29.99
	AVANGATE PLETTER	04/19/2016	$129.00
	AMERIPRIDE DBA PLUS	04/21/2016	$45.21
	MINUTE MAN PRINTERS IN	04/22/2016	$184.24
			$2,036.79
ONIX DELGADO	THE HOME DEPOT 1114	03/31/2016	$319.93
	LOWES #00416	04/04/2016	$135.79
	JOHNSTONE SUPPLY	04/20/2016	$89.57
			$545.29
PAMELA JACO	PRAXAIR DISTRIBUTION I	04/01/2016	$147.82
	PRAXAIR DISTRIBUTION I	04/01/2016	$21.51
	PRAXAIR DISTRIBUTION I	04/01/2016	$128.58
	IN BIOTECH BALANCING	04/25/2016	$365.00
	PRAXAIR DISTRIBUTION I	04/28/2016	$187.78
	PRAXAIR DISTRIBUTION I	04/28/2016	$158.82
	PRAXAIR DISTRIBUTION I	04/28/2016	$152.67
			$1,162.18
PAMELA PURSER	RUSSO DUMPSTER SERVICE	04/25/2016	$450.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA PURSER	FARMERS EXCHANGE	04/28/2016	$358.23
			$808.23
PAMELA T VARRASO	CABINS FOR YOU	04/01/2016	$1,573.78
	STAPLS7153712056000001	04/01/2016	$371.28
	BB DISCOVERY PLACE	04/06/2016	$536.25
	CATS PASS SALES	04/06/2016	$114.00
	DOLRTREE 2298 00022988	04/12/2016	$20.33
	STAPLS7154495073000001	04/14/2016	$318.09
	STAPLS7154495073000002	04/14/2016	$2.59
	STAPLS7154619015000001	04/16/2016	$43.82
	WINGS UNIVERSITY	04/15/2016	$712.86
	DOLRTREE 2298 00022988	04/18/2016	$24.61
			$3,717.61
PANSY M PHILLIPS	US INK AND TONER	03/31/2016	$203.97
			$203.97
PATRICE BRUNEAU	OTTERBOX/LIFEPROOF	04/06/2016	$3.99
			$3.99
PATRICIA RILEY	LOWES #00416	04/07/2016	$116.62
	HOBBY LOBBY #383	04/07/2016	$14.94
	AMAZON MKTPLACE PMTS	04/14/2016	$13.99
	00835 CHICK FIL A	04/16/2016	$26.16
	PHILADELPHIA SECURITY	04/21/2016	$19.51
	HAMILTON & MOORE	04/21/2016	$46.17
	SOCIETY FOR HUMAN RESOURC	04/25/2016	$315.00
	SOCIETY FOR HUMAN RESOURC	04/25/2016	$315.00
	SOCIETY FOR HUMAN RESOURC	04/25/2016	$315.00
	WAL-MART #6962	04/26/2016	$18.86
	00835 CHICK FIL A	04/27/2016	$75.76
	AMAZON MKTPLACE PMTS	04/28/2016	$4.51
	AMAZON MKTPLACE PMTS	04/28/2016	$5.70
			$1,287.22
PENNY COTTER	U SAVE AUTO RENTAL	03/31/2016	$85.14
	STAPLS7154124394000001	04/08/2016	$32.07
	WINGATE INN	04/09/2016	$197.58
	WINGATE INN	04/09/2016	$197.58
			$512.37
PETER JUDGE	HAMILTON & MOORE	04/13/2016	$191.85
	HAMILTON & MOORE	04/25/2016	$20.54
			$212.39
PHIL MOODY	RED RIVER PAPER	03/30/2016	$1,064.39
	FREESTYLE PHOTO	04/07/2016	$94.70
	B&H PHOTO, 800-606-6969	04/13/2016	$56.39
			$1,215.48
PHYLLIS STROUD	WAL-MART #4593	04/10/2016	$45.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$45.98
RACHEL GLOVER	SPIRIT COMM EBILLING	03/31/2016	$320.36
	AT&T BILL PAYMENT	03/31/2016	$357.71
	SPIRIT COMM EBILLING	03/31/2016	$4,350.00
	SPIRIT COMM EBILLING	03/31/2016	$597.28
	AT&T BILL PAYMENT	03/31/2016	$72.92
	STAPLS7153785275000001	04/02/2016	$26.25
	AMAZON MKTPLACE PMTS	04/07/2016	$20.06
	DRI SYSAID TECH.	04/07/2016	$3,440.00
	NEUSTAR/NEULEVEL, INC.	04/07/2016	$833.00
	ITSMZONE	04/11/2016	$225.00
	STAPLS7154546015000001	04/15/2016	$294.14
	MANAGEDPRINT	04/15/2016	$2,146.49
	SOUTHERN COMPUTER WAREHOU	04/15/2016	$511.37
	VZWRLSS APOCC VISB	04/17/2016	$1,268.35
	STAPLS7154574736000001	04/15/2016	$175.83
	SOUTHERN COMPUTER WAREHOU	04/18/2016	$255.69
	TROXELL COMMUNICATIONS IN	04/19/2016	$1,698.04
	IN SERVICE PLUS	04/26/2016	$975.00
	IN A3 COMMUNICATIONS INC	04/28/2016	$3,080.44
	IN A3 COMMUNICATIONS INC	04/28/2016	$248.04
			$20,895.97
RALINDA REGISTER	PAYPAL CLTSPJ	04/01/2016	$5.00
	SOUTH CAROLINA PRESS SERV	04/04/2016	$35.00
	STAPLS7153978363000001	04/06/2016	$33.20
	U SAVE AUTO RENTAL	04/06/2016	$51.54
	NASPA-AUTHORIZE.NET	04/05/2016	$75.00
	STAPLS7154002789000001	04/06/2016	$58.12
	STAPLS7154166686000001	04/08/2016	$86.64
	DOLRTREE 2298 00022988	04/09/2016	$6.28
	WINGATE INN	04/17/2016	$98.79
	MICHAELS STORES 2723	04/17/2016	$25.66
	HAMILTON & MOORE	04/19/2016	$20.12
	EXPEDIA 1133793015592	04/25/2016	$4.00
	00835 CHICK FIL A	04/26/2016	$200.02
	DELTA AIR 0067772514899	04/25/2016	$244.60
	AMERICAN AIR0017772514900	04/25/2016	$260.60
	NCSU OPD INT	04/26/2016	$647.00
	HAMILTON & MOORE	04/26/2016	$321.00
			$2,172.57
RAMONA KUNDL	STAPLS7153653233000001	03/31/2016	$206.24
	PUBLIX SUPERMARKETS #1485	04/06/2016	$68.27
	WALGREENS #4842	04/07/2016	$12.77
	STAPLS7154122617000001	04/08/2016	$20.36
			$307.64

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	LOWES #00416	04/19/2016	$167.29
	LOWES #00416	04/20/2016	$37.24
	LOWES #00416	04/21/2016	$208.06
	LOWES #00416	04/26/2016	$57.36
	LOWES #00416	04/28/2016	$14.86
			$484.81
REBECCA BERBERICH	Laacke & Joys Company	03/31/2016	$520.23
	STAPLS7153947844000001	04/06/2016	$242.50
	PHYSIO CONTROL INC	04/06/2016	$70.95
	COMPORIUM-RHTC	04/08/2016	$3.33
	STRATOS COMMUNICATIONS	04/07/2016	$49.95
	Laacke & Joys Company	04/11/2016	$132.33
	GNB ENTERPRISES CORPORAT	04/11/2016	$112.03
	VZWRLSS IVR VB	04/12/2016	$346.58
	RIVERVIEW MEDICAL CENT	04/20/2016	$90.00
	STAPLS7154821971000001	04/21/2016	$57.84
	VIEVU	04/20/2016	$219.00
	WAL-MART #6962	04/22/2016	$39.84
	COMPORIUM-RHTC	04/25/2016	$49.71
	PRO CAL PROFESSIONAL DECA	04/27/2016	$572.84
			$2,507.13
REBECCA MASTERS	VZWRLSS APOCC VISB	04/02/2016	$50.81
			$50.81
RHETT HERRON	FARMERS EXCHANGE	04/05/2016	$74.20
	WILSONS NURSERY & GARDEN	04/06/2016	$325.28
	LOWES #00416	04/12/2016	$365.08
	J&P PARKSEED WAYSIDE	04/14/2016	$510.05
	WILSONS NURSERY & GARDEN	04/15/2016	$57.72
	WILSONS NURSERY & GARDEN	04/26/2016	$87.60
			$1,419.93
RICHARD PARRISH	MAC PAPERS	03/02/2016	$78.39
	FREEDOM PAPER	03/30/2016	$307.00
	MAC PAPERS	04/01/2016	$143.82
	MAC PAPERS	04/11/2016	$1,942.00
	FREEDOM PAPER	04/12/2016	$401.09
	MAC PAPERS	04/12/2016	$142.61
	MAC PAPERS	04/01/2016	$618.48
	MAC PAPERS	04/13/2016	$391.17
	MAC PAPERS	04/15/2016	$314.37
	MAC PAPERS	04/20/2016	$819.27
	MAC PAPERS	03/29/2016	$71.42
	MAC PAPERS	04/25/2016	$200.44
			$5,430.06
ROBERT L REID JR	US INK AND TONER	04/01/2016	$175.74
	STAPLS7153799873000002	04/02/2016	$12.47

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L REID JR	STAPLS7153799873000001	04/02/2016	$69.26
			$257.47
ROBERT MCELRATH	CAROLINA ELECTRICL SUPPLY	04/01/2016	$185.11
	HAGEMEYER NA #M3	04/05/2016	$267.77
	NEWPORT HARDWARE	04/05/2016	$7.38
	CC DICKSON BRANCH 1020	04/05/2016	$14.89
	CITY ELECTRIC #29	04/08/2016	$318.05
	CAROLINA ELECTRICL SUPPLY	04/11/2016	$76.51
	CITY ELECTRIC #29	04/14/2016	$10.56
	CITY ELECTRIC #29	04/14/2016	$128.05
	CITY ELECTRIC #29	04/15/2016	$158.08
	CITY ELECTRIC #29	04/15/2016	$142.08
	CITY ELECTRIC #29	04/18/2016	$136.07
	CITY ELECTRIC #29	04/18/2016	$96.88
	CITY ELECTRIC #29	04/25/2016	$66.43
	CAROLINA ELECTRICL SUPPLY	04/25/2016	$305.85
	CAROLINA ELECTRICL SUPPLY	04/27/2016	$211.86
	CITY ELECTRIC #29	04/28/2016	$50.21
			$2,175.78
ROBIN LAMMI	U SAVE AUTO RENTAL	04/06/2016	$255.42
	U SAVE AUTO RENTAL	04/06/2016	$255.42
	RED ROOF INN 10146	04/09/2016	$158.18
	RED ROOF INN 10146	04/09/2016	$158.18
	RED ROOF INN 10146	04/09/2016	$158.18
	RED ROOF INN 10146	04/09/2016	$158.18
	RED ROOF INN 10146	04/09/2016	$158.18
	RED ROOF INN 10146	04/09/2016	$158.18
	RED ROOF INN 10146	04/09/2016	$161.40
	U SAVE AUTO RENTAL	04/11/2016	$8.10
			$1,629.42
ROBIN WHITE	RCP RECORDERS CHARTS AND	04/11/2016	$684.44
	THE HOME DEPOT 1114	04/21/2016	$26.70
	THE HOME DEPOT 1114	04/25/2016	$14.08
			$725.22
ROGER D WEIKLE	VZWRLSS APOCC VISB	04/02/2016	$103.82
	AMAZON.COM AMZN.COM/BILL	04/10/2016	$106.49
	STAPLES 00111211	04/14/2016	$114.96
			$325.27
ROSE GRAY	WAL-MART #3733	03/31/2016	$41.25
	COE	04/06/2016	$250.00
	VZWRLSS APOCC VISB	04/17/2016	$76.02
	PUBLIX SUPERMARKETS #1485	04/18/2016	$5.76
	BJ WHOLESALE #0114	04/25/2016	$459.18
	PUBLIX SUPERMARKETS #1485	04/27/2016	$21.40

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$853.61
ROSIE HOPKINS CAMPBELL	SCLEOA	04/04/2016	$80.00
	OLLIES BARGAIN OUTLET 179	04/05/2016	$77.52
	THE WEBSTAURANT STORE	04/05/2016	$39.01
	WM SUPERCENTER #4593	04/11/2016	$40.30
	DOLRTREE 4062 00040626	04/13/2016	$49.22
	WAL-MART #4593	04/14/2016	$28.01
	WAL-MART #6962	04/26/2016	$132.84
	WAL-MART #5745	04/26/2016	$37.40
	SAWYERS PRODUCE INC	04/27/2016	$29.90
	FOOD LION #2537	04/27/2016	$11.42
			$525.62
SARAH PANKRATZ	DISPLAYS2GOCOM	04/21/2016	$340.99
	LONGHORN STEAK00051250	04/25/2016	$85.94
			$426.93
SCOTT WERTS	FOOD LION #2537	04/08/2016	$9.27
			$9.27
SHAUN CASSIDY	CVS/PHARMACY #03809	04/11/2016	$24.31
	NEWPORT HARDWARE	04/12/2016	$90.91
	LOWES #02348	04/19/2016	$30.76
	REYNOLDS ADVANCEED MAT	04/19/2016	$224.14
	CATOES WELDING AND FAB	04/20/2016	$89.35
	THE HOME DEPOT 1114	04/25/2016	$86.22
	AIRGAS SOUTH	04/27/2016	$72.31
			$618.00
SHEILA R NEELY	PUBLIX SUPERMARKETS #1485	04/05/2016	$51.32
	STAPLS7154168488000001	04/08/2016	$182.16
	SOUTH CAROLINA ACADEMY OF	04/15/2016	$468.00
	STAPLS7154566712000001	04/15/2016	$27.95
	STAPLS7154566712000002	04/15/2016	$18.20
	SOUTH CAROLINA ACADEMY OF	04/18/2016	$100.00
	ACADEMY - CDR	04/18/2016	$361.87
	STAPLS7154800969000001	04/20/2016	$83.60
	STAPLS7154881179000002	04/21/2016	$3.32
	STAPLS7154881179000001	04/21/2016	$134.49
	Amazon.com	04/26/2016	$59.04
	AMAZON MKTPLACE PMTS	04/28/2016	$44.59
			$1,534.54
SHERELL M FULLER	7-ELEVEN 37147	04/16/2016	$25.50
	U SAVE AUTO RENTAL	04/15/2016	$170.28
	U SAVE AUTO RENTAL	04/15/2016	$170.28
	PARTY CITY #69	04/17/2016	$115.29
	WINTHROP UNIV BOOKSTORE	04/15/2016	$187.85
	7-ELEVEN 37147	04/16/2016	$24.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERELL M FULLER	ORIENTAL TRADING CO	04/14/2016	$422.21
	SMARTRIP/CHARMCARD SALES	04/18/2016	$145.00
	SMARTRIP/CHARMCARD SALES	04/18/2016	$145.00
	SMARTRIP/CHARMCARD SALES	04/18/2016	$145.00
	SMARTRIP/CHARMCARD SALES	04/18/2016	$145.00
	THINGS REMEMBERED 0783	04/17/2016	$98.54
	DOLRTREE 2298 00022988	04/17/2016	$24.61
	WM SUPERCENTER #877	04/19/2016	$157.76
	PARTY CITY #70	04/19/2016	$78.90
	WAL-MART #0585	04/20/2016	$42.64
	WM SUPERCENTER #1666	04/20/2016	$25.64
	WM SUPERCENTER #585	04/24/2016	$83.73
	SMARTRIP/CHARMCARD SALES	04/25/2016	$275.50
			$2,482.73
STEVE WORKMAN	LOWES #00416	04/14/2016	$21.64
			$21.64
STEVEN SCHUH	WAL-MART #6962	04/05/2016	$18.96
	WAL-MART #4593	04/19/2016	$141.68
	ZAXBY'S #09601	04/18/2016	$46.85
	MORTON AMUSEMENT INF	04/21/2016	$900.00
			$1,107.49
SUSAN SAUVIGNE	STAPLS7154210905000001	04/09/2016	$130.99
	STAPLS7154210905000002	04/09/2016	$6.08
			$137.07
SUSAN SISTAR	STAPLS7153638557000002	03/31/2016	$650.47
	STAPLS7153638557000001	03/31/2016	$250.27
	NCS PEARSON	04/01/2016	$1,750.00
	Ryder Engraving Inc	03/31/2016	$16.55
	WAL-MART #4593	04/05/2016	$78.69
	Ryder Engraving Inc	04/07/2016	$16.99
	STAPLS7154746732000001	04/20/2016	$377.12
			$3,140.09
TAKITA FELDER SUMTER	STAPLES 00111211	04/12/2016	$172.26
	VWR INTERNATIONAL INC	04/20/2016	$250.02
	VWR INTERNATIONAL INC	04/20/2016	$242.92
	VWR INTERNATIONAL INC	04/21/2016	$71.03
	VWR INTERNATIONAL INC	04/27/2016	$70.67
			$806.90
TARA COMER	USPS 45752009132308454	04/21/2016	$8.99
	AMAZON MKTPLACE PMTS	04/21/2016	$21.98
	Amazon.com	04/27/2016	$25.76
			$56.73
TERESE GREEN-THOMAS	U SAVE AUTO RENTAL	04/01/2016	$51.54
	U SAVE AUTO RENTAL	04/05/2016	$238.24

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Cardholder	Vendor Name	Purchase Date	Amount
TERESE GREEN-THOMAS	AMERICAN AIR0012197974931	04/13/2016	$472.70
	AUPHA	04/15/2016	$1,270.00
	U SAVE AUTO RENTAL	04/15/2016	$51.54
	AMERICAN AIR0012198291126	04/15/2016	$482.70
	U SAVE AUTO RENTAL	04/21/2016	$85.14
	THE AMERICAN MARKETING AS	04/25/2016	$710.00
	DELTA AIR 0062342334431	04/25/2016	$381.70
			$3,743.56
THOMAS CARNEY	APL APPLE ONLINE STORE	03/31/2016	$83.46
	AMAZON MKTPLACE PMTS	04/02/2016	$294.44
	APL APPLE ONLINE STORE	04/07/2016	$209.72
	APL APPLE ONLINE STORE	04/09/2016	$1,475.53
	WWW GEARBEST COM	04/07/2016	$25.99
	AMAZON MKTPLACE PMTS	04/09/2016	$146.75
	Amazon.com	04/20/2016	$210.74
	AMAZON.COM AMZN.COM/BILL	04/20/2016	$421.48
	Amazon.com	04/21/2016	$632.22
	Amazon.com	04/21/2016	$842.96
	CRUCIAL.COM	04/22/2016	$98.40
			$4,441.69
THOMAS POLASKI	HONORS GRAD	04/22/2016	$78.67
			$78.67
THOMAS RIGINOS	U SAVE AUTO RENTAL	04/04/2016	$85.14
	U SAVE AUTO RENTAL	04/04/2016	$85.14
	U SAVE AUTO RENTAL	04/04/2016	$85.14
	U SAVE AUTO RENTAL	04/04/2016	$85.14
			$340.56
TIM HILL	ULINE SHIP SUPPLIES	04/08/2016	$82.10
	STAPLES 00111211	04/07/2016	$1,690.42
			$1,772.52
TINA VIRES	REV.COM	04/01/2016	$56.00
	REV.COM	04/06/2016	$24.00
	REV.COM	04/13/2016	$75.00
	REV.COM	04/21/2016	$62.00
			$217.00
TOM STANLEY	SQUARESPACE INC.	04/05/2016	$20.00
	NAZDAR SOUTHEAST RE	04/06/2016	$182.56
	WINTHROP UNIV BOOKSTORE	04/08/2016	$16.75
	GRAPHIC CHEMICAL & INK	04/15/2016	$141.96
	GRAPHIC CHEMICAL & INK	04/19/2016	$97.85
			$459.12
TOMMY COLLINS	LOWES #00416	03/31/2016	$141.11
			$141.11
VIRGINIA H TAWSE	STAPLS7153655728000001	03/31/2016	$153.68

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H TAWSE	CAROWINDS ONLINE	04/07/2016	$739.99
	U SAVE AUTO RENTAL	04/08/2016	$85.14
	U SAVE AUTO RENTAL	04/08/2016	$85.14
	AMERICAN AIR0012197635018	04/11/2016	$910.86
	AMERICAN AIR0012197635020	04/11/2016	$910.86
	AMERICAN AIR0012197635021	04/11/2016	$910.86
	AMERICAN AIR0012197635019	04/11/2016	$910.86
	AMERICAN AIR0010628145474	04/11/2016	$140.00
	STAPLS7154556818000002	04/15/2016	$12.75
	STAPLS7154556818000001	04/15/2016	$132.25
	WINTHROP UNIV BOOKSTORE	04/15/2016	$79.22
	PUBLIX SUPERMARKETS #1485	04/22/2016	$2.89
	NEWK'S ROCK HILL	04/22/2016	$335.72
			$5,410.22
WALTER HARDIN	STAPLS7154288738000002	04/12/2016	$36.37
	STAPLS7154288738000001	04/12/2016	$263.64
			$300.01
WAYNE FRANCOEUR	BATTERIES PLUS 422	03/31/2016	$277.99
	WW GRAINGER	03/31/2016	$138.93
	QUALITY INDUSTRIAL ELECTR	04/04/2016	$583.00
	WW GRAINGER	04/05/2016	$22.93
	WW GRAINGER	04/06/2016	$10.89
	WW GRAINGER	04/06/2016	$1.02
	SUPPLYHOUSE.COM	04/08/2016	$47.80
	PAYPAL REVISIONENT	04/11/2016	$1,220.00
	PAYPAL MAXIMDAT	04/15/2016	$559.96
	PAYPAL MJH19648	04/15/2016	$585.00
	WW GRAINGER	04/18/2016	$83.76
	SUPPLYHOUSE.COM	04/19/2016	$71.70
	WW GRAINGER	04/20/2016	$107.88
	WW GRAINGER	04/22/2016	$24.40
			$3,735.26
WES NEELY	LOWES #00416	04/12/2016	$57.89
	LOWES #00416	04/13/2016	$67.12
	THE HOME DEPOT 1114	04/12/2016	$32.39
	LOWES #00416	04/14/2016	$20.16
	SHERWIN WILLIAMS 702582	04/14/2016	$14.64
	LOWES #00416	04/19/2016	$9.12
	ACE BUILDERS HDWE	04/20/2016	$49.16
	THE HOME DEPOT 1114	04/21/2016	$49.23
	LOWES #00416	04/27/2016	$5.69
			$305.40
WESLEY LOVE	THE HOME DEPOT 1114	04/06/2016	$41.52
	VERIZON WRLS 389601	04/12/2016	$74.88
	UNITED RENTALS	04/14/2016	$1,039.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,156.32
WESLEY WILES	SOUTHPAW SCREEN PRINTING	03/31/2016	$96.00
	PEPBOYS STORE 98	04/01/2016	$25.65
	AMAZON MKTPLACE PMTS	04/06/2016	$139.49
	GALLS	04/07/2016	$129.84
	GALLS	04/07/2016	$317.59
	AMAZON MKTPLACE PMTS	04/06/2016	$19.07
	AMAZON MKTPLACE PMTS	04/06/2016	$57.21
	GALLS	04/13/2016	$111.66
	GALLS	04/16/2016	$32.47
	GALLS	04/21/2016	$554.63
	PALMETTO TIRE AND SERVICE	04/20/2016	$57.66
	GALLS	04/23/2016	$119.14
	THE HOME DEPOT 1114	04/26/2016	$12.94
	SOUTHPAW SCREEN PRINTING	04/28/2016	$30.00
			$1,703.35
WHITNEY HOUGH	BEST BUY 00008946	04/13/2016	$85.59
	STAPLES 00111211	04/21/2016	$13.36
			$98.95
WILLIAM DAHLGREN	PUBLIX SUPERMARKETS #1485	04/24/2016	$40.12
			$40.12
WILLIE AIKEN	VWR INTERNATIONAL INC	04/06/2016	$68.49
	TFS FISHERSCI ECOM ATL	04/09/2016	$92.03
	VWR INTERNATIONAL INC	04/10/2016	$110.16
	VWR INTERNATIONAL INC	04/12/2016	$153.56
	WWW.US-NANO.COM	04/11/2016	$303.00
	VWR INTERNATIONAL INC	04/12/2016	$59.98
	VWR INTERNATIONAL INC	04/12/2016	$57.09
	VWR INTERNATIONAL INC	04/13/2016	$34.14
	TFS FISHERSCI ECOM ATL	04/13/2016	$219.08
	ECHELON BIOSCIENCES, INC.	04/07/2016	$94.00
	TFS FISHERSCI ECOM ATL	04/13/2016	$23.81
	VWR INTERNATIONAL INC	04/16/2016	$190.80
	TFS FISHERSCI ECOM ATL	04/15/2016	$87.94
	VWR INTERNATIONAL INC	04/16/2016	$32.72
	VWR INTERNATIONAL INC	04/24/2016	$1,631.58
	VWR INTERNATIONAL INC	04/23/2016	$140.38
			$3,298.76
ZACHARY CHRISTIAN	U SAVE AUTO RENTAL	04/01/2016	$239.63
	BP#9627316QUICK C #106	04/06/2016	$15.63
			$255.26

Total for WINTHROP UNIVERSITY: $312,680.66

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	STAPLES 00111211	04/08/2016	$9.62
			$9.62
ARTHUR W HENDERSON	CHARLOTTE TRUCK CENTER	03/31/2016	$189.99
			$189.99
BEN BOWEN	SOUTHEASTERN EMERG	04/13/2016	$181.90
			$181.90
BOBBY GRIFFIN	TOYOTA OF ROCK HILL	03/30/2016	$353.67
	OREILLY AUTO 00016303	03/31/2016	$5.13
	OREILLY AUTO 00016303	03/31/2016	$96.37
	OREILLY AUTO 00016303	03/31/2016	$29.94
	OREILLY AUTO 00016303	03/31/2016	$23.14
	OREILLY AUTO 00016303	04/01/2016	$9.94
	OREILLY AUTO 00016303	04/01/2016	$66.64
	OREILLY AUTO 00016303	04/01/2016	$16.04
	OREILLY AUTO 00016303	04/05/2016	$35.18
	WHATEVER IT TAKES TRANS	04/05/2016	$13.67
	WHATEVER IT TAKES TRANS	03/30/2016	$466.51
	WHATEVER IT TAKES TRANS	04/06/2016	$27.17
	WHATEVER IT TAKES TRANS	03/31/2016	$239.58
	WHATEVER IT TAKES TRANS	04/07/2016	$4.59
	WHATEVER IT TAKES TRANS	04/07/2016	$443.91
	WHATEVER IT TAKES TRANS	04/07/2016	$191.60
	OREILLY AUTO 00016303	04/07/2016	$8.52
	WHATEVER IT TAKES TRANS	04/08/2016	$16.23
	OREILLY AUTO 00016303	04/11/2016	$16.04
	WHATEVER IT TAKES TRANS	04/11/2016	$61.30
	OREILLY AUTO 00016303	04/14/2016	$54.56
	OREILLY AUTO 00016303	04/14/2016	$6.94
	OREILLY AUTO 00016303	04/14/2016	$10.69
	WHATEVER IT TAKES TRANS	04/14/2016	$65.54
	HONDA CARS OF ROCK HILL	04/14/2016	$78.48
	WHATEVER IT TAKES TRANS	04/19/2016	$39.69
	OREILLY AUTO 00016303	04/20/2016	$16.03
	OREILLY AUTO 00016303	04/20/2016	$235.01
	WHATEVER IT TAKES TRANS	04/21/2016	$28.02
	ROCKAUTO LLC	04/20/2016	$319.78
	BURNS CHEVROLET CADILLAC	04/21/2016	$58.06
	OREILLY AUTO 00016303	04/21/2016	$15.49
	OREILLY AUTO 00016303	04/21/2016	$13.03
	OREILLY AUTO 00016303	04/21/2016	$31.22
	OREILLY AUTO 00016303	04/25/2016	$4.54
	OREILLY AUTO 00016303	04/25/2016	$20.27
	OREILLY AUTO 00016303	04/25/2016	$22.25
	OREILLY AUTO 00016303	04/26/2016	$166.81
	LOWES #00416	04/26/2016	$9.69

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO 00016303	04/26/2016	$26.53
	OREILLY AUTO 00016303	04/27/2016	$30.16
	OREILLY AUTO 00016303	04/27/2016	$25.25
	JEFF'S BRONCO GRAVEYAR	04/28/2016	$166.17
	OREILLY AUTO 00016303	04/27/2016	$46.30
	OREILLY AUTO 00016303	04/27/2016	$34.79
	OREILLY AUTO 00016303	04/28/2016	$26.11
			$3,676.58
BRIAN GALLIEN	B&H PHOTO MOTO	04/04/2016	$2,250.00
	BEST BUY 00008946	04/05/2016	$49.18
	DMI DELL HIGHER EDUC	04/20/2016	$314.56
	DMI DELL HIGHER EDUC	04/21/2016	$78.62
	DMI DELL HIGHER EDUC	04/23/2016	$157.28
	SHI INTERNATIONAL CORP	04/26/2016	$1,518.84
	BEST BUY 00011072	04/28/2016	$48.25
			$4,416.73
BRIAN MCNAUGHTON	MXTOOLBOX	04/01/2016	$20.00
	FS JotForm	04/10/2016	$9.95
	SHI INTERNATIONAL CORP	04/14/2016	$510.00
			$539.95
CAROLINE CANTY	STAPLES 00111211	03/31/2016	$409.45
	Staples Inc - VT	04/22/2016	$930.06
	STAPLES 00111211	04/27/2016	$36.35
			$1,375.86
CHRIS CIMINO	STAPLS7154591477000001	04/16/2016	$60.44
			$60.44
CHUCK GREENE	OREILLY AUTO 00016303	04/04/2016	$6.31
	OREILLY AUTO 00016303	04/04/2016	$4.45
	OREILLY AUTO 00016303	04/04/2016	$335.41
	OREILLY AUTO 00016303	04/06/2016	$106.95
	OREILLY AUTO 00016303	04/06/2016	$65.47
	OREILLY AUTO 00016303	04/19/2016	$4.54
	OREILLY AUTO 00016303	04/26/2016	$27.54
			$550.67
DANIEL HOUSTON	CC DICKSON BRANCH 1020	03/31/2016	$4.77
	LOWES #00416	04/01/2016	$26.72
	CONTROL STOP. LLC	04/01/2016	$913.04
	CONTROL STOP. LLC	04/01/2016	$221.20
	LOWES #00416	04/01/2016	$10.68
	TRANE SUPPLY-112718	04/02/2016	$290.76
	JOHNSTONE SUPPLY	04/01/2016	$4.20
	CC DICKSON BRANCH 1020	04/06/2016	$29.76
	HOFFMAN & HOFFMAN	04/14/2016	$255.73
	LOWES #00416	04/15/2016	$3.38

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL HOUSTON	JOHNSTONE SUPPLY	04/19/2016	$8.53
	LOWES #00416	04/20/2016	$62.51
	CC DICKSON BRANCH 1020	04/22/2016	$23.67
	D & L APPLIANCE PARTS RH	04/22/2016	$54.82
	CC DICKSON BRANCH 1020	04/28/2016	$57.28
	CC DICKSON BRANCH 1020	04/28/2016	$16.98
			$1,984.03
DENISE SMITH	WPCHRG.COM	04/11/2016	$30.00
	BEST BUY 00008946	04/19/2016	$659.00
			$689.00
EDNA MARTIN	DEXIS	04/19/2016	$117.61
			$117.61
EDWARD SCOTT MOSLEY	LOWES #00416	04/07/2016	$42.74
	LOWES #00416	04/08/2016	$5.34
	WILSONS NURSERY & GARDEN	04/07/2016	$588.50
	SITE ONE LANDSCAPES773	04/08/2016	$148.34
	BURNS CHEVROLET CADILLAC	04/08/2016	$192.04
	SITE ONE LANDSCAPES773	04/14/2016	$91.01
	SITE ONE LANDSCAPES773	04/15/2016	$109.67
	SITE ONE LANDSCAPES773	04/15/2016	$8.95
			$1,186.59
EDWARD T MOORE JR	NATE	03/30/2016	$25.00
	MCCALLS SUPPLY #18	04/26/2016	$18.06
			$43.06
ERINNAE CLINE	AMAZON.COM AMZN.COM/BILL	04/03/2016	$125.27
	AMAZON.COM AMZN.COM/BILL	04/06/2016	$41.98
	Amazon.com	04/19/2016	$25.45
			$192.70
EUGENE ROACH	MCM ELECTRONICS INC	04/11/2016	$19.57
	WAL-MART #0585	04/13/2016	$12.81
	LOWES #00416	04/15/2016	$524.39
	MCCALLS SUPPLY #18	04/15/2016	$126.43
	STAPLES 00111211	04/15/2016	$94.15
	CASHWELL APPLIANCE PART C	04/19/2016	$28.52
			$805.87
GEORGE MAXIE	CONTROL STOP. LLC	04/04/2016	$448.58
	LOWES #00416	04/06/2016	$4.88
	CONTROL STOP. LLC	04/12/2016	$1,153.58
	CONTROL STOP. LLC	04/12/2016	$84.98
	LOWES #00416	04/21/2016	$19.00
			$1,711.02
HEZEKIAH BARNETTE	NORTHERN TOOL EQUIP-SC	04/06/2016	$117.67
	AIRGAS SOUTH	04/11/2016	$335.51
	AIRGAS SOUTH	04/11/2016	$805.71

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEZEKIAH BARNETTE	AIRGAS SOUTH	04/27/2016	$463.31
	AIRGAS SOUTH	04/27/2016	$748.05
			$2,470.25
JAMES LEONARD	STAPLS7153903318000001	04/05/2016	$85.59
	EATON HYD TRAINING SVC	04/06/2016	$107.14
	MSSC	04/25/2016	$540.00
	MSSC	04/26/2016	$360.00
			$1,092.73
JAMES REEVES	WW GRAINGER	04/19/2016	$79.48
			$79.48
JAMEY ABERCROMBIE	CARQUEST 1342	04/01/2016	$90.51
	BURNS CHEVROLET CADILLAC	04/05/2016	$187.77
	CARQUEST 1342	04/06/2016	$297.47
	CARQUEST 1342	04/06/2016	$41.07
	CARQUEST 1342	04/06/2016	$30.64
	OREILLY AUTO 00016303	04/06/2016	$16.24
	OREILLY AUTO 00016303	04/06/2016	$67.04
	CARQUEST 1342	04/08/2016	$48.14
	TOYOTA OF ROCK HILL	04/08/2016	$4.62
	NORTHERN TOOL EQUIP-SC	04/07/2016	$55.62
	TRNI	04/14/2016	$75.00
	HERITAGE CRYSTAL CLEAN	04/22/2016	$441.70
	HERITAGE CRYSTAL CLEAN	04/22/2016	$756.97
	OREILLY AUTO 00016303	04/27/2016	$20.79
			$2,133.58
JAMIE DEASON	SIGNS BY TOMORROW	04/04/2016	$698.18
	CONDER FLAG COMPANY CHARL	04/05/2016	$1,689.00
	STAPLES 00111211	04/11/2016	$32.09
	WAL-MART #0585	04/12/2016	$37.44
	The HoneyBaked Ham Co and	04/15/2016	$566.11
	Staples Inc - VT	04/21/2016	$158.37
	STAPLES 00111211	04/25/2016	$62.31
			$3,243.50
JEFFERY A CLADE	AUTOMATIONDIRECT.COM	04/04/2016	$42.00
			$42.00
JEFFREY WADE	GRAYBAR ELECTRIC	04/05/2016	$135.28
	GRAYBAR ELECTRIC	04/14/2016	$142.65
	CABLEORGANIZER.COM	04/16/2016	$384.77
	BEST BUY 00008946	04/18/2016	$511.33
			$1,174.03
JENNIFER MORGAN	HARBOR FREIGHT TOOLS 563	04/23/2016	$87.62
			$87.62
JERRY STEPHEN MAUNEY	STAPLS7154004695000001	04/06/2016	$288.79
	XEROX SUPPLY TEXAS	04/13/2016	$421.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY STEPHEN MAUNEY	SPIRAL BINDING COMPANY	04/15/2016	$270.00
	STAPLS7154799596000001	04/20/2016	$433.19
	STAPLS7155072049000001	04/26/2016	$149.02
	ATHENS PAPER-CHARLOTTE	04/26/2016	$291.82
			$1,854.40
JOANN KELLY	CAROLINA BIOLOGIC SUPPLY	04/11/2016	$50.56
	FORMS AND SUPPLY - AOPD	04/14/2016	$34.72
	FORMS AND SUPPLY - AOPD	04/21/2016	$230.26
	STAPLS7154948793000001	04/22/2016	$141.51
	STAPLES DIRECT	04/23/2016	$174.82
	FBLAPBL	04/25/2016	$105.00
	ACBSP	04/25/2016	$600.00
	IN CAROLINA'S COFFEE NEW	04/26/2016	$38.75
	STAPLS7154948793000002	04/26/2016	$364.42
	CAROLINA BIOLOGIC SUPPLY	04/27/2016	$200.63
			$1,940.67
JOHN BUNNELL	SKILLSUSA ORG	04/18/2016	$39.85
	ROBERTS OXYGEN CO BR 00	04/20/2016	$135.36
	ROBERTS OXYGEN CO BR 00	04/21/2016	$226.57
	AIRGAS SOUTH	04/26/2016	$259.08
	E GROUP WEBSTORES	04/28/2016	$82.00
			$742.86
JONATHON STEWARD	OREILLY AUTO 00016303	04/06/2016	$5.34
			$5.34
JULIE DURHAM	PROFESSIONAL BINDING PROD	03/30/2016	$88.85
	WAL-MART #0585	04/12/2016	$9.98
	DOLRTREE 230 00002303	04/27/2016	$27.82
			$126.65
KERRI MCGUIRE	Amazon.com	04/29/2016	$19.18
			$19.18
KERRITH PAUL	VUE TESTING/TRAIN SVC	04/19/2016	$101.00
	VUE TESTING/TRAIN SVC	04/28/2016	$101.00
			$202.00
LISA M TROOP	FREDPRYOR CAREERTRACK	04/06/2016	$224.65
	FORMS AND SUPPLY - AOPD	04/15/2016	$121.59
	FORMS AND SUPPLY - AOPD	04/26/2016	$71.97
			$418.21
LOWANNA TURNER	SPIRIT COMM EBILLING	03/31/2016	$443.36
	CITY OF ROCK HILL	03/31/2016	$235.05
	CITY OF ROCK HILL	03/31/2016	$16.78
	CITY OF ROCK HILL	03/31/2016	$1,038.08
	SPIRIT COMM EBILLING	03/31/2016	$21.51
	CITY OF ROCK HILL	03/31/2016	$5,143.72
	CITY OF ROCK HILL	03/31/2016	$994.02

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	03/31/2016	$3,697.09
	CITY OF ROCK HILL	03/31/2016	$13.15
	CITY OF ROCK HILL	03/31/2016	$32.87
	CITY OF ROCK HILL	03/31/2016	$17,184.21
	CITY OF ROCK HILL	03/31/2016	$201.70
	CITY OF ROCK HILL	03/31/2016	$80.85
	CITY OF ROCK HILL	03/31/2016	$50.29
	CITY OF ROCK HILL	03/31/2016	$193.53
	CITY OF ROCK HILL	03/31/2016	$23.37
	CITY OF ROCK HILL	03/31/2016	$32.87
	CITY OF ROCK HILL	03/31/2016	$793.33
	CITY OF ROCK HILL	03/31/2016	$142.68
	CITY OF ROCK HILL	03/31/2016	$209.35
	CITY OF ROCK HILL	03/31/2016	$11.06
	CITY OF ROCK HILL	03/31/2016	$193.53
	CITY OF ROCK HILL	03/31/2016	$816.19
	CITY OF ROCK HILL	03/31/2016	$11,385.36
	CITY OF ROCK HILL	03/31/2016	$662.10
	SPEEDPAY:DUKE-ENERGY	04/06/2016	$4,784.74
	COMPORIUM-LTC	04/07/2016	$55.78
	COMPORIUM-RHTC	04/14/2016	$14,982.56
	COMPORIUM-FMTC	04/14/2016	$481.44
	COMPORIUM-RHTC IVR	04/14/2016	$54.94
	COMPORIUM-LTC	04/14/2016	$98.89
	COMPORIUM-RHTC	04/14/2016	$52.70
	COMPORIUM-FMTC	04/14/2016	$76.56
	CHESTER CO NATURAL GAS	04/18/2016	$42.78
	SPEEDPAY:DUKE-ENERGY	04/20/2016	$259.68
	TRUVISTA COMMUNICATION	04/19/2016	$539.95
	TRUVISTA COMMUNICATION	04/19/2016	$329.60
	SPEEDPAY:DUKE-ENERGY	04/20/2016	$436.49
	TRUVISTA COMMUNICATION	04/19/2016	$1,288.06
	SCDOR DORWAY	04/21/2016	$2,947.28
	COMPORIUM-LTC	04/25/2016	$62.94
	COMPORIUM-LTC	04/25/2016	$30.34
	COMPORIUM-LTC	04/25/2016	$62.94
	COMPORIUM-RHTC CC RET	04/25/2016	$2,468.73
	COMPORIUM-LATC WS RET	04/25/2016	$32.10
	COMPORIUM-LTC	04/25/2016	$73.90
	VZWRLSS MY VZ VB P	04/26/2016	$2,238.59
	YORK COUNTY NATURAL GAS A	04/26/2016	$36.92
	VZWRLSS MY VZ VB P	04/26/2016	$38.01
	YORK COUNTY NATURAL GAS A	04/26/2016	$493.00
	CITY OF ROCK HILL	04/28/2016	$1,022.31
	CITY OF ROCK HILL	04/28/2016	$23.37
	CITY OF ROCK HILL	04/28/2016	$859.01

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$77,489.66
LOWANNA YOUNG TURNER	STAPLS7153667564000002	03/31/2016	$10.48
	STAPLS7153667564000001	04/14/2016	$50.18
	OFFICEMAX CT IN#419871	04/20/2016	$73.36
	FORMS AND SUPPLY - AOPD	04/26/2016	$133.39
			$267.41
LYDIA HALL MOORE	AACRAO	03/30/2016	$267.30
	TARGET 00013714	04/01/2016	$10.70
	TARGET 00013714	04/05/2016	$25.66
	FORMS AND SUPPLY - AOPD	04/05/2016	$476.01
	STAPLES 00111211	04/05/2016	$300.89
	WALMART.COM 8009666546	04/08/2016	$52.76
	WAL-MART #0585	04/12/2016	$43.61
	STAPLES 00111211	04/12/2016	$61.99
	STAPLES 00111211	04/12/2016	$21.40
	ROSIMIR GROUP LLC	04/15/2016	$9.60
	THE UPS STORE #6611	04/19/2016	$13.06
	SAMSCLUB #6236	04/19/2016	$21.40
	REYNOLDS AND REYNOLDS	04/19/2016	$524.30
	ROSIMIR GROUP LLC	04/26/2016	$4.80
	STAPLES 00111211	04/27/2016	$42.56
			$1,876.04
LYNNE FANTRY	AMAZON MKTPLACE PMTS	04/04/2016	$262.81
	AMAZON MKTPLACE PMTS	04/03/2016	$38.97
	AMAZON MKTPLACE PMTS	04/01/2016	$29.99
	AMAZON MKTPLACE PMTS	04/05/2016	$58.00
	POCKET NURSE ENTERPRISE	04/07/2016	$34.34
	STARBUCKS #09279 ROCK HIL	04/13/2016	$20.00
			$444.11
MELANIE JONES	ADOBE IC CREATIVE CLD	04/01/2016	$149.90
	HAR HARVARD BUSNS REV	04/19/2016	$99.00
			$248.90
MICHAEL MCCLAIN	STAPLES 00111211	04/01/2016	$39.58
	STAPLES 00111211	04/06/2016	$44.92
	MACHINERYSO	04/13/2016	$118.16
	HARBOR FREIGHT TOOLS 563	04/13/2016	$13.88
	FASTENAL COMPANY01	04/20/2016	$23.56
	BEST BUY 00008946	04/21/2016	$496.42
	NORTHERN TOOL EQUIP-SC	04/20/2016	$1,133.08
	PEPBOYS STORE 98	04/20/2016	$34.23
	MSC	04/26/2016	$1,197.03
	TRAVERS TOOL CO	04/26/2016	$1,191.56
			$4,292.42
MICHELE WELLS	BROWN GRAD #0060	03/31/2016	$32.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE WELLS	HAMILTON & MOORE	04/14/2016	$49.33
			$82.03
MONIQUE PERRY	TRAINERS WAREHOUSE	03/31/2016	$288.58
	CPP INC/ MBTIONLINE	04/05/2016	$208.65
	CPP INC/ MBTIONLINE	04/06/2016	$77.85
	AMAZON.COM AMZN.COM/BILL	04/13/2016	$24.46
			$599.54
NIKITA L BAXTER	SQ PW'S ICE CREAM	04/08/2016	$250.16
	WAL-MART #3733	04/12/2016	$215.69
	DOLRTREE 2426 00024265	04/12/2016	$22.47
	FORMS AND SUPPLY - AOPD	04/21/2016	$497.48
	OFFICEMAX/OFFICEDEPOT6777	04/25/2016	$70.69
			$1,056.49
O FRAZIER-DARDEN	STAPLS7153978646001001	04/06/2016	$46.38
	STAPLS7153978646000001	04/06/2016	$88.55
	STAPLS7153978646000002	04/06/2016	$3.84
	Staples Inc - VT	04/20/2016	$151.04
	STAPLS7155010204000001	04/23/2016	$32.06
	STAPLS7155010204000002	04/23/2016	$103.96
			$425.83
OLIVIA WILLIFORD	US PATENT TRADEMARK	04/20/2016	$2,880.00
			$2,880.00
PAUL SHAFFER	LOWES #00416	03/31/2016	$21.36
	GRAYBAR ELECTRIC	04/05/2016	$341.01
	CARDINAL RUBBER & SEAL IN	04/07/2016	$15.78
	SSC-ROCK HILL SERV	04/12/2016	$21.29
	LOWES #00416	04/12/2016	$43.58
	BATTERIES PLUS 422	04/20/2016	$51.25
	GRAYBAR ELECTRIC	04/23/2016	$47.71
	BATTERIES PLUS 422	04/25/2016	$28.89
	THE HOME DEPOT 1114	04/25/2016	$23.11
	LOWES #00416	04/27/2016	$71.84
			$665.82
PHYLLIS HEFNEY	OFFICEMAX CT IN#202543	04/04/2016	$5.45
			$5.45
RANDY ROSE	BEARING DIST - ROCK HILL	04/05/2016	$68.70
	AUTOZONE #1002	04/15/2016	$41.70
	GATEWAY #3 RH	04/20/2016	$21.82
	GATEWAY #3 RH	04/25/2016	$272.85
			$405.07
RHONDA CAUTHEN	ADY Spotify 254627794087-	04/01/2016	$10.69
	STAPLS7153871025000001	04/05/2016	$62.45
	PUBLIX SUPERMARKETS #1485	04/06/2016	$15.78
	WAL-MART #0585	04/06/2016	$21.91

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAUTHEN	WAL-MART #0585	04/14/2016	$4.00
	BI-LO GROCERY #5716	04/19/2016	$95.69
	WM SUPERCENTER #585	04/21/2016	$19.19
			$229.71
RICHARD CHILDERS	HARBOR FREIGHT TOOLS 563	04/05/2016	$185.27
	NORTHERN TOOL EQUIP-SC	04/13/2016	$120.76
	HARBOR FREIGHT TOOLS 563	04/18/2016	$594.84
	LOWES #00416	04/19/2016	$173.78
	NORTHERN TOOL EQUIP-SC	04/19/2016	$269.52
			$1,344.17
ROBERT AYERS	FOURMAN`S REPAIR SHOP	04/01/2016	$219.32
	LOWES #00416	04/01/2016	$89.22
	SITE ONE LANDSCAPES773	04/06/2016	$151.26
	SITE ONE LANDSCAPES773	04/08/2016	$77.69
	LOWES #00416	04/08/2016	$44.26
	LOWES #00416	04/06/2016	$22.81
	SSC-ROCK HILL SERV	04/12/2016	$8.55
	STAPLES 00111211	04/12/2016	$35.59
	NORTHERN TOOL EQUIP-SC	04/12/2016	$259.85
	NORTHERN TOOL EQUIP-SC	04/12/2016	$18.16
	BOBCAT OF CHARLOTTE	04/14/2016	$126.26
	THE HOME DEPOT 1114	04/15/2016	$398.92
	LOWES #00416	04/19/2016	$27.70
	SITE ONE LANDSCAPES773	04/20/2016	$130.01
	SITE ONE LANDSCAPES773	04/21/2016	$28.42
	JAMES RIVER EQUIPMENT	04/22/2016	$41.31
	GATEWAY #3 RH	04/22/2016	$10.24
	PEPBOYS STORE 98	04/22/2016	$146.58
	FOURMAN`S REPAIR SHOP	04/26/2016	$58.85
	SSC-ROCK HILL SERV	04/27/2016	$24.60
			$1,919.60
ROBERT L. BROWN	US GREEN BUILD COUNCIL	04/09/2016	$300.00
	US GREEN BUILD COUNCIL	04/09/2016	$50.00
			$350.00
ROSLYN HUGHES	RAPIDWRISTBANDS.COM	04/18/2016	$160.00
	DISCOUNTMUGS.COM	04/18/2016	$263.00
	OFFICEMAX CT IN#401528	04/19/2016	$217.29
	WACKY BUTTONS	04/19/2016	$116.77
	FORMS AND SUPPLY - AOPD	04/20/2016	$317.66
			$1,074.72
ROSS ELLIOTT	CE CHARLOTTE GOLF ACRES	04/25/2016	$76.85
			$76.85
SANDRA FARLEY	PAYPAL SOUTHCAROLI	03/31/2016	$55.00
	PUBLIX SUPERMARKETS #1485	04/15/2016	$24.14

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA FARLEY	STAPLES 00111211	04/20/2016	$164.56
	OFFICE DEPOT #342	04/24/2016	$9.43
			$253.13
SHAHRAM MAZHARI	WOODY`S MUSIC	04/27/2016	$256.76
			$256.76
SHARLENE PLYLER	SCANTRON CORPORATION	04/08/2016	$309.69
	Medical Shipment, LLC	04/13/2016	$1,047.47
			$1,357.16
SHELLY MYERS	D2L CORPORATION	04/20/2016	$800.00
	ARTICULATE GLOBAL INC	04/25/2016	$1,398.00
			$2,198.00
SONIA YOUNG	LOGICAL OPERATIONS	04/02/2016	$217.72
	LOGICAL OPERATIONS	04/06/2016	$18.40
	STAPLES 00111211	04/13/2016	$41.68
	UNTD RNTLS 180214	04/20/2016	$986.80
	LOGICAL OPERATIONS	04/21/2016	$45.63
	LOGICAL OPERATIONS	04/26/2016	$15.84
	CARFAX VEHICLE HIS	04/27/2016	$42.39
			$1,368.46
STACY SCOTT	OFFICEMAX CT IN#424663	04/20/2016	$1,172.73
			$1,172.73
STEVE MCARTHUR	CITY ELECTRIC #29	04/13/2016	$62.29
			$62.29
SUSAN FEEMSTER	FORMS AND SUPPLY - AOPD	04/11/2016	$31.55
			$31.55
TAMMY BLANKENSHIP	EASYKEYSCOM INC	04/06/2016	$48.00
			$48.00
TAMMY PATE	SC.GOV	03/31/2016	$9.14
	IBT IIS FINGERPRINT COM	03/31/2016	$43.00
	DOLRTREE 230 00002303	04/04/2016	$20.33
	ORIENTAL TRADING CO	04/05/2016	$50.06
	IBT IIS FINGERPRINT COM	04/07/2016	$43.00
	SC.GOV	04/06/2016	$9.14
	ILP INSECT LORE	04/08/2016	$23.90
	SQ AQUATIC SERVICE	04/19/2016	$41.14
	IBT IIS FINGERPRINT COM	04/22/2016	$43.00
	SC.GOV	04/21/2016	$9.14
	TARGET 00013714	04/28/2016	$48.13
			$339.98
TAUNYA PAUL	Amazon.com	04/02/2016	$67.13
	FORMS AND SUPPLY - AOPD	03/31/2016	$477.38
	AMAZON.COM AMZN.COM/BILL	04/19/2016	$15.60
	AMAZON MKTPLACE PMTS	04/19/2016	$281.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	04/19/2016	$16.22
	TYFY.INFO	04/21/2016	$60.00
	Amazon.com	04/22/2016	$208.20
	AMAZON.COM AMZN.COM/BILL	04/23/2016	$84.60
	FORMS AND SUPPLY - AOPD	04/22/2016	$178.35
	Amazon.com	04/22/2016	$208.20
	FORMS AND SUPPLY - AOPD	04/21/2016	$202.44
	Amazon.com	04/25/2016	$54.30
	Amazon.com	04/25/2016	$54.58
			$1,908.00
TERESA SMITH	STAPLS7153552502000002	04/07/2016	$8.34
	STAPLS7154741359000001	04/20/2016	$149.73
	STAPLS7154741359000002	04/20/2016	$23.85
			$181.92
TERRY MOBLEY	PUBLIX SUPERMARKETS #1485	04/05/2016	$32.13
	FORMS AND SUPPLY - AOPD	04/06/2016	$172.70
	HOBBY LOBBY #383	04/21/2016	$202.23
	PUBLIX SUPERMARKETS #1485	04/25/2016	$31.65
	FORMS AND SUPPLY - AOPD	04/25/2016	$172.70
			$611.41
VIRGINIA WEST	P&G CREST ORALB	04/06/2016	$158.41
	THE ATLANTA DENTAL SUPPLY	04/05/2016	$89.68
	THE ATLANTA DENTAL SUPPLY	04/05/2016	$145.02
	THE ATLANTA DENTAL SUPPLY	04/05/2016	$188.74
	THE ATLANTA DENTAL SUPPLY	04/11/2016	$17.73
	THE ATLANTA DENTAL SUPPLY	04/12/2016	$668.91
	THE ATLANTA DENTAL SUPPLY	04/13/2016	$444.82
	THE ATLANTA DENTAL SUPPLY	04/14/2016	$55.68
	WM SUPERCENTER #585	04/18/2016	$28.92
	THE ATLANTA DENTAL SUPPLY	04/19/2016	$107.27
	THE ATLANTA DENTAL SUPPLY	04/21/2016	$131.55
			$2,036.73
VON ROBERTSON	STAPLS7154448679000001	04/14/2016	$471.02
	FORMS AND SUPPLY - AOPD	04/15/2016	$57.57
	STAPLS7154531843000001	04/27/2016	$64.40
			$592.99
WANDA LANGLEY	FEDEX 20072573	03/31/2016	$7.20
	UPS 000000226115156	04/11/2016	$16.79
	STAPLS7154234039000001	04/12/2016	$113.09
	FEDEX 20281501	04/20/2016	$63.20
	HERFF JONES SCHOL 6900	04/21/2016	$1,043.25
	UPS 000000226115176	04/25/2016	$4.64
	UPS 312575782	04/25/2016	$2,393.69
			$3,641.86

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SIMS	INTERSTATE SOLUTIONS	03/30/2016	$1,005.68
	INTERSTATE SOLUTIONS	03/30/2016	$1,005.68
	INTERSTATE SOLUTIONS	04/05/2016	$1,768.44
	JERRYZ VACUUM SALES & SER	04/08/2016	$18.18
	INTERSTATE SOLUTIONS	04/19/2016	$254.29
			$4,052.27

Total for YORK TECHNICAL COLLEGE: $149,211.18

Total for STATE: $13,539,643.74