ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BECKER	US PATRIOT FT JACKSON 01	08/19/2016	$1,151.28
	GALLS	08/23/2016	$303.09
	GALLS	08/24/2016	$223.08
			$1,677.45
ANDREW JAMES	STATE CHEMIC STATE CHE	07/29/2016	$894.24
	IAFC FR1151	08/08/2016	$805.00
	AMERICAN AIR0017820379561	08/08/2016	$437.70
	US PATRIOT FT JACKSON 01	08/26/2016	$311.00
			$2,447.94
BARBARA A KELLY	SLED BACKGROUND CHE	08/19/2016	$8.00
	WM SUPERCENTER #1286	08/22/2016	$101.82
	OFFICE DEPOT #2349	08/22/2016	$216.69
			$326.51
BRYAN HALL	AMERICAN AIR0012384480836	07/28/2016	$261.20
	AMAZON MKTPLACE PMTS	08/04/2016	$95.00
	AMAZON MKTPLACE PMTS	08/04/2016	$85.41
	AMAZON MKTPLACE PMTS	08/09/2016	$20.79
	AMAZON MKTPLACE PMTS	08/09/2016	$40.24
	AMAZON MKTPLACE PMTS	08/11/2016	$24.99
	ADOBE CREATIVE CLOUD	08/16/2016	$12.90
	BLANCHARD EQUIPMENT	08/18/2016	$125.79
	BLANCHARD EQUIPMENT	08/22/2016	$282.60
	ULINE SHIP SUPPLIES	08/23/2016	$65.51
	ADOBE CREATIVE CLOUD	08/24/2016	$49.99
			$1,064.42
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	08/01/2016	$116.49
	FORMS AND SUPPLY - AOPD	08/17/2016	$70.58
	FORMS AND SUPPLY - AOPD	08/17/2016	$3.48
			$190.55
CHRIS J WATSON	AMAZON MKTPLACE PMTS	08/01/2016	$89.99
	STAPLES 00103911	07/29/2016	$204.74
	OPC Midlands Tech T&F	08/01/2016	$109.00
	OPC COL SERVICE FEE	08/01/2016	$2.73
	SHI INTERNATIONAL CORP	08/17/2016	$2,105.33
	SHI INTERNATIONAL CORP	08/24/2016	$65.52
			$2,577.31
CLIFTON MCKINNEY	OREILLY AUTO 00016667	08/09/2016	$10.45
	GUARANTEED SUPPLY CO11	08/17/2016	$691.20
	GUARANTEED SUPPLY CO11	08/29/2016	$1,296.00
	EAST COAST METAL DIST 08	08/30/2016	$39.49
	EAST COAST METAL DIST 08	08/30/2016	$64.64
	LOWES #01064	08/30/2016	$1,434.24
	EAST COAST METAL DIST 08	08/30/2016	$1,627.86
			$5,163.88

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA S MACK	POSTAGE REFILL	08/12/2016	$200.00
			$200.00
DANIEL LEACH	ADVANCED DOOR SYSTEMS	08/09/2016	$1,486.19
	ADVANCED DOOR SYSTEMS	08/10/2016	$151.79
	LOWES #01064	08/10/2016	$54.49
	GRAYBAR ELECTRIC	08/11/2016	$164.67
	PPG PAINTS 8165	08/15/2016	$109.74
	ADVANCED DOOR SYSTEMS	08/15/2016	$384.23
	LOWES #01064	08/17/2016	$69.38
	LOWES #02520	08/24/2016	$80.76
	ADVANCED DOOR SYSTEMS	08/29/2016	$333.49
			$2,834.74
DARLENE W ERSKINE	BestBuyCom788160071171	08/12/2016	$875.17
	PAYPAL NATIONALWEA	08/25/2016	$219.00
	FORMS AND SUPPLY - AOPD	08/24/2016	$51.41
			$1,145.58
DARRELL WHITE	TRACTOR-SUPPLY-CO #0474	08/17/2016	$6.85
	GREENVILLE TURF AND TRACT	08/23/2016	$47.60
	GREENVILLE TURF AND TRACT	08/26/2016	$358.11
			$412.56
DEAN PRICE	CAYCE CO INC	08/01/2016	$1,527.02
	CAYCE CO INC	08/01/2016	$160.00
	CAYCE CO INC	08/01/2016	$240.00
	CAYCE CO INC	08/05/2016	$272.16
	CAYCE CO INC	08/05/2016	$1,357.43
	CAYCE CO INC	08/05/2016	$298.24
	HITE SAFE & LOCK	08/19/2016	$117.08
	HITE SAFE & LOCK	08/19/2016	$105.00
	PYE BARKER - SUMTER	08/23/2016	$604.80
	PYE BARKER - SUMTER	08/23/2016	$240.70
	PYE BARKER - SUMTER	08/23/2016	$85.32
	PYE BARKER - SUMTER	08/23/2016	$163.24
	CAYCE CO INC	08/23/2016	$356.04
	SUNBELT RENTALS #089	08/24/2016	$372.15
			$5,899.18
ELIZABETH BARKLEY	STAPLES 00103911	08/18/2016	$88.03
	STAPLES 00103911	08/24/2016	$146.75
	FORMS AND SUPPLY - AOPD	08/24/2016	$224.39
			$459.17
ERNESTINE REED	WW GRAINGER	08/08/2016	$166.24
	WW GRAINGER	08/08/2016	$334.10
	WW GRAINGER	08/09/2016	$118.80
	WW GRAINGER	08/09/2016	$201.09
	SMITH & JONES JANITORIAL	08/08/2016	$259.20

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE REED	CITY ELECTRIC REPAIR INC	08/11/2016	$84.99
			$1,164.42
EWELL G STURGIS JR	LOWES #01064	07/29/2016	$23.04
	WW GRAINGER	08/09/2016	$89.13
	MIDDLEBORO TRAILER SALES	08/15/2016	$704.88
			$817.05
GINA BARWICK	HERITAGE CHEV-BUICK	07/29/2016	$862.00
	M & W TOWING LLC	07/28/2016	$275.00
	MONROES POWER EQUIPMENT	07/29/2016	$17.80
	MONROES PWR EQUIPMENT	07/29/2016	$17.40
	SPARROW & KENNEDY TRACTOR	08/04/2016	$92.35
	SPARROW & KENNEDY TRACTOR	08/04/2016	$82.86
	CAROLINA CHRYSLER DODGE J	08/04/2016	$813.62
	SMITH & JONES JANITORIAL	08/08/2016	$1,010.01
	WW GRAINGER	08/12/2016	$105.51
	WW GRAINGER	08/12/2016	$537.52
	LUGOFF TIRE COMPANY INC	08/15/2016	$620.12
	SPARROW & KENNEDY TRACTOR	08/15/2016	$91.62
	SPARROW & KENNEDY TRACTOR	08/16/2016	$286.37
	AIRGAS SOUTH	08/17/2016	$21.39
	LUGOFF TIRE COMPANY INC	08/17/2016	$118.95
	MOMAR	08/17/2016	$995.86
	NAPA STORE 1015002	08/24/2016	$8.56
			$5,956.94
IRA MITCHELL RAY	LOWES #01064	08/04/2016	$51.29
	SMITH TURF & IRRIGATION L	08/04/2016	$208.25
	NORTHERN TOOL EQUIP SC	08/04/2016	$626.36
	SMITH TURF & IRRIGATION L	08/04/2016	$210.20
	HORSE GARDEN ACE HAR	08/09/2016	$8.62
	CAROLINA PCO SUPPLY COMPA	08/18/2016	$64.20
	CAROLINA POWER EQUIPMENT	08/18/2016	$57.71
	W P LAW INC	08/30/2016	$44.08
			$1,270.71
JACK BRADWELL	LOWES #01705	08/01/2016	$48.85
	EAST COAST METAL DIST 08	08/02/2016	$187.93
	MCCALLS SUPPLY #10	08/02/2016	$135.94
	LOWES #01751	08/16/2016	$68.80
	JOHNSTONE SUPPLY COLUMB	08/15/2016	$1,253.01
	JOHNSTONE SUPPLY COLUMB	08/16/2016	$1,451.41
	THE HOME DEPOT #1109	08/16/2016	$821.10
	LOWES #00499	08/24/2016	$106.73
	JOHNSTONE SUPPLY COLUMB	08/25/2016	$333.22
	JOHNSTONE SUPPLY 394	08/25/2016	$91.86
	NAPA STORE 1015015	08/25/2016	$85.59
	THE HOME DEPOT #1120	08/29/2016	$409.97

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$4,994.41
JACK KOTCHISH	FORMS AND SUPPLY - AOPD	08/08/2016	$77.14
			$77.14
JAMES C HARGIS	JOHNSTONE SUPPLY 394	07/29/2016	$954.03
	DARGANS PLUMBING	08/01/2016	$2,480.00
	PPG PAINTS 8165	08/04/2016	$94.69
	DARGANS PLUMBING	08/04/2016	$1,150.00
	PPG PAINTS 8165	08/05/2016	$418.63
	WATEREE DOOR & GATE	08/10/2016	$2,240.00
	PPG PAINTS 8165	08/11/2016	$336.96
	DARGANS PLUMBING	08/11/2016	$900.00
	APPLIED MSS	08/13/2016	$21.29
	APPLIED MSS	08/13/2016	$794.79
	WW GRAINGER	08/18/2016	$309.09
	PPG PAINTS 8165	08/22/2016	$62.56
	PPG PAINTS 8165	08/22/2016	$34.47
	WATEREE DOOR & GATE	08/29/2016	$1,574.00
	WATEREE DOOR & GATE	08/29/2016	$525.00
	DARGANS PLUMBING	08/30/2016	$1,775.00
			$13,670.51
JAMES O COOK	AMAZON MKTPLACE PMTS	08/25/2016	$771.14
			$771.14
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	07/29/2016	$212.72
	SPARROW & KENNEDY TRACTOR	07/29/2016	$109.10
	HILL MANUFACTURING CO INC	08/03/2016	$1,582.11
	LOWES #00499	08/05/2016	$29.32
	SPARROW & KENNEDY TRACTOR	08/09/2016	$518.07
	SPARROW & KENNEDY TRACTOR	08/09/2016	$210.86
	NAPA STORE 1015006	08/10/2016	$40.09
	FRANKS DISCOUNT TIRE	08/12/2016	$90.06
	SPARROW & KENNEDY TRACTOR	08/16/2016	$356.07
	SPARROW & KENNEDY TRACTOR	08/19/2016	$123.68
	COLUMBIA FLAG & SIGN COM	08/19/2016	$430.92
	MONROES POWER EQUIPMENT	08/24/2016	$42.12
			$3,745.12
JOE S SEXTON	BLANCHARD EQUIPMENT	07/29/2016	$376.72
	ASC CONSTRUCTION EQUIP	08/01/2016	$1,461.19
			$1,837.91
JOHN B WRENN	US PATRIOT FT JACKSON 01	08/30/2016	$103.20
	US PATRIOT FT JACKSON 01	08/30/2016	$103.20
			$206.40
JOHN CASCIO	ADVANCED DOOR SYSTEMS	08/03/2016	$298.08
	LOWES #01064	08/04/2016	$6.10
	LOWES #01064	08/11/2016	$92.28

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	NAPA STORE 1015006	08/15/2016	$85.40
	LOWES #01064	08/18/2016	$13.45
	LOWES #01064	08/22/2016	$615.18
	GRAYBAR ELECTRIC COMPANY	08/23/2016	$61.24
	LOWES #00385	08/23/2016	$39.29
	HORSE GARDEN ACE HAR	08/22/2016	$5.93
	SUNBELT RENTALS #089	08/23/2016	$115.70
	HOME BUILDERS SUPPLY CO I	08/29/2016	$14.07
	LOWES #00497	08/30/2016	$345.06
	238 C-K COLUMBIA	08/30/2016	$307.80
			$1,999.58
JOHN LARRY SNIPES	WALMART.COM 8009666546	07/29/2016	$963.73
	USPS 45181202229832466	08/11/2016	$47.00
			$1,010.73
JOSEPH J WILSON	AIRGAS SOUTH	08/03/2016	$310.00
	SHEPPARDS GLASS INC	08/02/2016	$285.00
	IBS OF COLUMBIA	08/08/2016	$967.46
	NORTHERN TOOL EQUIP SC	08/08/2016	$86.38
	IBS OF COLUMBIA	08/12/2016	$226.69
	NORTHERN TOOL EQUIP SC	08/12/2016	$241.64
	LOWES #01064	08/22/2016	$95.05
			$2,212.22
JUDY GILCHRIST	BIG LOTS STORES - #5150	08/05/2016	$539.97
	WAYFAIR Wayfair	08/11/2016	$311.40
			$851.37
KIMBERLY R DIRE	ULINE SHIP SUPPLIES	07/30/2016	$150.59
	CENTRAL REST PRODUCTS	08/11/2016	$893.92
	FORMS AND SUPPLY-AOPD	08/12/2016	$222.04
	CENTRAL REST PRODUCTS	08/19/2016	$194.20
			$1,460.75
LARRY BOSTIC	LOWES #01064	08/03/2016	$73.16
	SPARROW & KENNEDY TRACTOR	08/05/2016	$79.79
	DARGANS PLUMBING	08/10/2016	$2,475.00
	GARNERS FERRY LANDSCAPE S	08/15/2016	$86.40
	DARGANS PLUMBING	08/17/2016	$1,250.00
	DARGANS PLUMBING	08/28/2016	$1,575.00
			$5,539.35
LINDER HARDY	WW GRAINGER	08/08/2016	$712.74
	WW GRAINGER	08/18/2016	$393.67
	WW GRAINGER	08/18/2016	$1,383.25
	MOMAR	08/26/2016	$1,190.12
	HOMEDEPOT.COM	08/25/2016	$432.09
	LEE TRANSPORT EQUIPMENT	08/26/2016	$624.24
			$4,736.11

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LIZZIE I FULMORE	FRS COLUMBIA	08/03/2016	$21.07
			$21.07
LOLA M BANKS	WWW.WEBELEMENTS.COM	08/09/2016	$60.90
	AMAZON MKTPLACE PMTS	08/10/2016	$384.55
	AMAZON MKTPLACE PMTS	08/11/2016	$295.03
	AMAZON MKTPLACE PMTS	08/12/2016	$8.97
	AMAZON MKTPLACE PMTS	08/14/2016	$218.60
	STAPLES 00103911	08/16/2016	$7.87
	STAPLES 00103911	08/16/2016	$70.91
	AMAZON MKTPLACE PMTS	08/23/2016	$32.75
	AMAZON MKTPLACE PMTS	08/26/2016	$22.06
			$1,101.64
MARTHA OWENS	SLED BACKGROUND CHE	07/28/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/28/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/28/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/28/2016	$8.00
	SLED BACKGROUND CHE	07/28/2016	$8.00
	SLED BACKGROUND CHE	07/28/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/28/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/28/2016	$8.00
	SLED BACKGROUND CHE	07/28/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
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	SLED BACKGROUND CHE	07/28/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/28/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	08/01/2016	$8.00
	SLED BACKGROUND CHE	08/01/2016	$8.00
	SLED BACKGROUND CHE	08/01/2016	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SLED BACKGROUND CHE	08/01/2016	$8.00
	SLED BACKGROUND CHE	08/01/2016	$8.00
	SLED BACKGROUND CHE	08/01/2016	$8.00
	SLED BACKGROUND CHE	08/01/2016	$8.00
	SLED BACKGROUND CHE	08/01/2016	$8.00
	SLED BACKGROUND CHE	08/01/2016	$8.00
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	SLED BACKGROUND CHE	08/01/2016	$8.00
	SLED BACKGROUND CHE	08/01/2016	$8.00
	SLED BACKGROUND CHE	08/01/2016	$8.00
	SLED BACKGROUND CHE	08/01/2016	$8.00
	SLED BACKGROUND CHE	08/02/2016	$8.00
	SLED BACKGROUND CHE	08/02/2016	$8.00
	SLED BACKGROUND CHE	08/03/2016	$8.00
	SLED BACKGROUND CHE	08/03/2016	$8.00
	SLED BACKGROUND CHE	08/03/2016	$8.00
	SLED BACKGROUND CHE	08/03/2016	$8.00
	SLED BACKGROUND CHE	08/04/2016	$8.00
	SLED BACKGROUND CHE	08/04/2016	$8.00
	SLED BACKGROUND CHE	08/05/2016	$8.00
	SLED BACKGROUND CHE	08/04/2016	$8.00
	SLED BACKGROUND CHE	08/04/2016	$8.00
	SLED BACKGROUND CHE	08/04/2016	$8.00
	SLED BACKGROUND CHE	08/05/2016	$8.00
	SLED BACKGROUND CHE	08/08/2016	$8.00
	SLED BACKGROUND CHE	08/08/2016	$8.00
	SLED BACKGROUND CHE	08/08/2016	$8.00
	SLED BACKGROUND CHE	08/08/2016	$8.00
	SLED BACKGROUND CHE	08/08/2016	$8.00
	SLED BACKGROUND CHE	08/08/2016	$8.00
	SLED BACKGROUND CHE	08/09/2016	$8.00
	WAL-MART #1286	08/09/2016	$16.99
	WAL-MART #1286	08/09/2016	$233.73
	SLED BACKGROUND CHE	08/09/2016	$8.00
	SLED BACKGROUND CHE	08/09/2016	$8.00
	SLED BACKGROUND CHE	08/13/2016	$8.00
	SLED BACKGROUND CHE	08/12/2016	$8.00
	SLED BACKGROUND CHE	08/11/2016	$8.00
	SLED BACKGROUND CHE	08/17/2016	$8.00
	SLED BACKGROUND CHE	08/18/2016	$8.00
	SLED BACKGROUND CHE	08/22/2016	$8.00
	SLED BACKGROUND CHE	08/22/2016	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SLED BACKGROUND CHE	08/22/2016	$8.00
	SLED BACKGROUND CHE	08/23/2016	$8.00
	SLED BACKGROUND CHE	08/23/2016	$8.00
	SLED BACKGROUND CHE	08/24/2016	$8.00
	SLED BACKGROUND CHE	08/24/2016	$8.00
	SLED BACKGROUND CHE	08/25/2016	$8.00
	SLED BACKGROUND CHE	08/25/2016	$8.00
	SLED BACKGROUND CHE	08/26/2016	$8.00
			$938.72
MARY JACKSON	ALLHEART	07/29/2016	$168.88
	WAL-MART #0514	08/02/2016	$113.82
	ALLHEART	08/08/2016	$71.94
	SEARS.COM 9300	08/10/2016	$48.59
	WAL-MART #0514	08/11/2016	$54.56
	CVS/PHARMACY #05529	08/11/2016	$20.83
	FORMS AND SUPPLY - AOPD	08/10/2016	$204.85
	CVS/PHARMACY #04295	08/11/2016	$20.51
	ACADEMY.COM	08/12/2016	$179.20
			$883.18
MELISSA POTTER	ADVANCE AUTO PARTS #7601	08/16/2016	$6.25
	LOWES #01064	08/16/2016	$173.39
	WM SUPERCENTER #2214	08/25/2016	$21.86
			$201.50
MICHAEL BRASWELL	HAGEMEYER NA #57	08/10/2016	$200.14
	EPTING DISTRIBUTORS CON	08/11/2016	$310.89
	LOWES #01064	08/15/2016	$553.59
	JOHNSONS ACE HARDWARE	08/17/2016	$17.46
	EPTING DISTRIBUTORS SPA	08/17/2016	$63.29
	MANDA SUPPLY COMPANY INC	08/18/2016	$106.15
	LOWES #02520	08/22/2016	$38.16
	CENTRAL TRUE VALUE	08/25/2016	$26.95
	FASTENAL COMPANY01	08/29/2016	$15.37
			$1,332.00
MICHAEL J WACHOWSKI	APEXGRAPHIX	07/29/2016	$238.87
	SC.GOV	08/01/2016	$437.41
	SHEALY ENVIRONMENTAL SERV	08/02/2016	$504.00
	DIVERSIFIED RECYCL	08/04/2016	$50.00
	DIVERSIFIED RECYCL	08/04/2016	$900.00
	AGP INC	08/11/2016	$2,080.00
	SAFETY KLEEN CORP	08/12/2016	$1,668.60
	SC.GOV	08/11/2016	$276.00
	STAPLES 00103911	08/15/2016	$416.58
	ENPAC LLC	08/18/2016	$1,900.00
	SC.GOV	08/17/2016	$76.00
	ENVIRONMENTAL INFORMATIO	08/22/2016	$425.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J WACHOWSKI	DELTA AIR 0062354004254	08/22/2016	$317.20
	ULINE SHIP SUPPLIES	08/31/2016	$543.24
			$9,832.90
NEICY ROBERTS	DELTA AIR Seat Fees	07/28/2016	$15.00
	DELTA AIR 0062351276238	07/28/2016	$551.20
	DELTA AIR Seat Fees	07/28/2016	$15.00
	DELTA AIR 0062351276239	07/28/2016	$551.20
	DELTA AIR 0062351276240	07/28/2016	$551.20
	DELTA AIR Seat Fees	07/28/2016	$15.00
			$1,698.60
RAMONA P WADFORD	LOWES #02967	08/05/2016	$121.88
	LOWES #00499	08/05/2016	$203.14
			$325.02
RAYMOND KELLY	D & L PARTS CO INC #20	08/01/2016	$7.47
	WW GRAINGER	08/02/2016	$276.05
	WW GRAINGER	08/02/2016	$32.42
	WW GRAINGER	08/02/2016	$133.75
	1140 PERRY MANN	08/04/2016	$73.01
	ROSE TALBERT	08/04/2016	$109.27
	D & L PARTS CO INC #20	08/05/2016	$398.11
	ULINE SHIP SUPPLIES	08/10/2016	$482.46
	LOWES #00499	08/09/2016	$120.96
	LOWES #00499	08/09/2016	$120.96
	D & L PARTS CO INC #20	08/10/2016	$38.20
	GRAYBAR ELECTRIC COMPANY	08/11/2016	$166.40
	CAROLINA INDUSTRIAL EQUIP	08/10/2016	$721.07
	WW GRAINGER	08/12/2016	$60.61
	WW GRAINGER	08/12/2016	$64.96
	CATOES POWER EQUIPMENT IN	08/16/2016	$235.01
	LOWES #01064	08/16/2016	$37.43
	JOHNSTONE SUPPLY COLUMB	08/18/2016	$67.00
	SUPPLIES DEPOT	08/19/2016	$233.60
	EAST COAST METAL DIST 08	08/23/2016	$49.08
	1140 PERRY MANN	08/23/2016	$45.90
	GRAYBAR ELECTRIC COMPANY	08/24/2016	$72.96
	EAST COAST METAL DIST 08	08/25/2016	$38.65
	JOHNSTONE SUPPLY COLUMB	08/24/2016	$135.43
	GRAYBAR ELECTRIC COMPANY	08/26/2016	$462.03
	CAROLINA POWER EQUIPMENT	08/25/2016	$246.46
			$4,429.25
ROBERT L FAULK	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FAULK	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	ALL AMERICAN TROPHY	08/16/2016	$332.64
	FORMS AND SUPPLY - AOPD	08/17/2016	$254.02
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
			$820.66
RUSH ULMER	LLR-FIRE ACADEMY	08/15/2016	$450.00
	LLR-FIRE ACADEMY	08/15/2016	$450.00
	ARC SERVICES/TRAINING	08/16/2016	$108.00
	LLR-FIRE ACADEMY	08/26/2016	$35.00
			$1,043.00
RUSSELL SWANN	MCCALLS SUPPLY #17	07/29/2016	$96.54
	WW GRAINGER	08/09/2016	$717.03
	H&E EQUIPMENT SERVICES	08/12/2016	$2,498.58
	BAKER DISTRIBUTING #540	08/24/2016	$119.71
			$3,431.86
SANDRA J JACKSON	SMITH & JONES JANITORIAL	08/05/2016	$2,060.85
	DUNCAN PARNELL GPS DIVI	08/25/2016	$460.52
			$2,521.37
SARA V REEDY	SOUTH CAROLINA ASSOC	08/05/2016	$40.00
			$40.00
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	07/29/2016	$17.14
	Amazon.com	07/29/2016	$283.03
	Amazon.com	08/01/2016	$58.84
	PRINTING SUPPLIES USA	08/02/2016	$322.00
	TAK YUET INTERNATIONAL	08/02/2016	$32.18
	US INK AND TONER	08/04/2016	$154.68
	PRINTING SUPPLIES USA	08/04/2016	$78.00
	Amazon.com	08/06/2016	$69.00
	US INK AND TONER	08/10/2016	$99.30
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$27.38
	SOLARWINDS	08/11/2016	$2,499.00
	HOWARD TECH	08/11/2016	$308.56
	DMI DELL BUS ONLINE	08/16/2016	$822.52
	HOWARD TECH	08/15/2016	$456.40
	PRINTING SUPPLIES USA	08/15/2016	$140.00
	DELL SALES & SERVICE	08/17/2016	$767.84
	Amazon.com	08/16/2016	$80.15
	SOLARWINDS	08/17/2016	$1,289.00
	PRINTING SUPPLIES USA	08/17/2016	$70.00
	AMAZON MKTPLACE PMTS	08/21/2016	$23.37
	HOWARD TECH	08/23/2016	$458.29
	THE SSL STORE.COM	08/23/2016	$552.60
	US INK AND TONER	08/24/2016	$869.30

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	PRINTING SUPPLIES USA	08/24/2016	$147.00
	AMAZON MKTPLACE PMTS	08/24/2016	$106.37
	US INK AND TONER	08/24/2016	$100.38
	HOWARD TECH	08/24/2016	$131.75
	AMAZON MKTPLACE PMTS	08/25/2016	$249.32
	HOWARD TECH	08/25/2016	$379.08
	MICRO STAFF IT HOLDINGS	08/25/2016	$2,499.00
	Amazon.com	08/25/2016	$609.92
	AMAZON MKTPLACE PMTS	08/25/2016	$224.38
	Amazon.com	08/29/2016	$107.71
	DELL SALES & SERVICE	08/31/2016	$985.23
			$15,018.72
STEVEN C YOUNG	SOUTHERN SPECIALTY PRODUC	08/01/2016	$375.00
	WAPER, INC.	08/01/2016	$474.33
	PYE BARKER - SUMTER	08/01/2016	$933.58
	DARGANS PLUMBING	08/01/2016	$800.00
	JOHNSTONE SUPPLY COLUMB	08/09/2016	$290.28
	WATEREE DOOR & GATE	08/10/2016	$1,577.00
	DARGANS PLUMBING	08/15/2016	$675.00
	UNITED REFRIG BR #U2	08/24/2016	$145.39
	WATEREE DOOR & GATE	08/29/2016	$2,240.00
	DARGANS PLUMBING	08/30/2016	$150.00
			$7,660.58
TEDDY G KNEECE	CAROLINA CHEMICAL EQUIPME	07/29/2016	$506.34
	FERGUSON ENTERPRISES HVAC	08/01/2016	$251.99
	WW GRAINGER	08/03/2016	$1,023.04
	PALMETTO METAL PROD IN	08/04/2016	$62.64
	CENTRAL GLASS OF SC	08/05/2016	$133.75
	UNITED REFRIG BR #U2	08/05/2016	$855.11
	LOWES #01064	08/05/2016	$28.60
	WW GRAINGER	08/15/2016	$33.30
	SHEALY ELECT 803-227-0599	08/16/2016	$121.98
	LOWES #01064	08/16/2016	$37.41
	WATEREE DOOR & GATE	08/17/2016	$771.00
	SC.GOV	08/17/2016	$276.00
	LOWES #00626	08/19/2016	$1,228.12
	CAYCE CO INC	08/18/2016	$720.00
	WW GRAINGER	08/19/2016	$700.43
	CAYCE CO INC	08/18/2016	$1,935.57
	GATEWAY SUPPLY COMPANY	08/22/2016	$144.08
	LOWES #01064	08/23/2016	$54.58
			$8,883.94
TERRI B GRIMSLEY	FRANKS DISCOUNT TIRE	08/15/2016	$104.75
			$104.75
TIM MCCORD	CABLE & CONNECTIONS	08/17/2016	$24.11

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$24.11

Total for ADJUTANT GENERAL: $137,034.02

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	APPRAISAL FOUNDATIO	08/02/2016	$85.50
	Amazon.com	08/07/2016	$14.62
	JUNGLE DISK (TX)	08/07/2016	$41.64
	Amazon.com	08/07/2016	$75.55
	SC BAR CLE	08/16/2016	$167.40
	AMAZON MKTPLACE PMTS	08/19/2016	$45.35
	AMAZON MKTPLACE PMTS	08/22/2016	$22.06
	Amazon.com	08/22/2016	$53.99
	Amazon.com	08/28/2016	$75.59
			$581.70

Total for ADMINISTRATIVE LAW COURT: $581.70

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	STAPLES 00103911	08/12/2016	$32.39
	ADVANCE AUTO PARTS #7601	08/12/2016	$29.32
			$61.71
ERICKA THOMAS	PUBLIX #1383	08/02/2016	$51.54
	AIRCRAFT OWNERS AND PILOT	08/04/2016	$59.00
	NBAA	08/04/2016	$515.00
	PBI LeasedEquipment	08/05/2016	$184.04
	BI-LO GROCERY #5558	08/10/2016	$15.56
	FOOD LION #0343	08/11/2016	$14.22
	DELTA AIR 0062143055884	08/12/2016	$374.95
	DELTA AIR 0062170908581	08/14/2016	$516.20
	DELTA AIR 0062353472254	08/15/2016	$404.20
	ADOBE ACROPRO SUBS	08/18/2016	$24.99
	BI-LO GROCERY #5580	08/30/2016	$41.53
			$2,201.23
JAMEY KEMPSON	LOWES #00499	07/29/2016	$176.34
	DOLLAR-GENERAL #3800	08/01/2016	$10.70
	DOLLAR GENERAL #15004	08/01/2016	$6.00
	LOWES #00499	08/05/2016	$28.85
	BI-LO GROCERY #5580	08/11/2016	$21.00
			$242.89
JOHN HYER	LOWES #02967	07/29/2016	$12.97
	NOR NORTHERN TOOL	08/03/2016	$149.78
	SPORTY'S CAT 8005484645	08/03/2016	$90.62
	NORTHERN TOOL EQUIP SC	08/09/2016	$236.42
	LOWES #00499	08/11/2016	$135.13
	AUTOZONE #3839	08/17/2016	$39.58
	JEPPESEN SANDERSON	08/18/2016	$1,059.30
	C J AVIATION	08/17/2016	$850.00
	SUMMIT RACING MAIL ORDER	08/18/2016	$43.89
	AUTOZONE #0244	08/18/2016	$85.59
	WM SUPERCENTER #4521	08/22/2016	$131.84
	AUTOZONE #3839	08/22/2016	$188.31
	LOVE CHEVROLET PARTS AND	08/25/2016	$497.45
	AUTOZONE #3839	08/25/2016	$11.76
	LOWES #00499	08/25/2016	$51.29
	WAL-MART #1183	08/26/2016	$23.89
	SUMMIT RACING MAIL ORDER	08/29/2016	$33.94
	AMAZON MKTPLACE PMTS	08/30/2016	$33.45
	WWW.SUPERBRIGHTLEDS.CO	08/30/2016	$31.90
			$3,707.11

Total for AERONAUTICS DIVISION: $6,212.94

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	CTC CONSTANTCONTACT.COM	08/15/2016	$40.00
	AMERICAN AIR0012388189318	08/19/2016	$554.70
			$594.70
ALAN D. CAUSEY	WM SUPERCENTER #1829	08/01/2016	$15.70
	WAL-MART #1829	08/15/2016	$12.48
	LATTA IGA #26	08/23/2016	$13.15
			$41.33
ANGIE CULLER-MATTHEWS	AMAZON MKTPLACE PMTS	08/06/2016	$35.00
	ASSOCIATION OF FOOD AND	08/08/2016	$240.00
			$275.00
ANSLEY M RAST	SENN BROS INC	08/01/2016	$57.00
	BI-LO GROCERY #5745	08/06/2016	$43.40
	GOLDEN KERNEL PECAN CO	08/11/2016	$140.00
	FEDEX 783822760956	08/16/2016	$17.53
	SHELL OIL 57546570201	08/20/2016	$23.24
	SENN BROS INC	08/19/2016	$74.50
	WM SUPERCENTER #616	08/19/2016	$131.14
	SENN BROS INC	08/19/2016	$21.00
	SENN BROS INC	08/19/2016	$71.50
	ENTERPRISE RENT-A-CAR	08/26/2016	$377.33
			$956.64
ARDONA B SUMMERALL	SHEALY ELECT 803-227-0599	08/11/2016	$23.85
	STAPLES 00118000	08/11/2016	$32.85
	FEDEXOFFICE 00030940	08/29/2016	$31.80
			$88.50
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	08/01/2016	$78.90
	FORMS AND SUPPLY - AOPD	08/03/2016	$290.52
	FORMS AND SUPPLY - AOPD	08/03/2016	$33.80
	FORMS AND SUPPLY - AOPD	08/05/2016	$296.89
	OFFICE DEPOT #2349	08/05/2016	$53.71
	MAILCHIMP	08/08/2016	$30.00
	GETTY IMAGES	08/12/2016	$149.92
	OFFICE DEPOT #2349	08/19/2016	$64.78
	OFFICE DEPOT #2349	08/19/2016	$31.73
	FORMS AND SUPPLY - AOPD	08/19/2016	$48.92
	D J WALL-ST-JOURNAL	08/27/2016	$347.88
			$1,427.05
CHARLES S GAULT	BI-LO GROCERY #5519	08/01/2016	$27.19
	PUBLIX #687	08/29/2016	$29.96
			$57.15
CHRISTOPHER W WOLFE	WM SUPERCENTER #616	08/01/2016	$22.95
	BI-LO GROCERY #5513	08/15/2016	$27.21
	F L METTS GROCERY	08/29/2016	$14.15
			$64.31

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEREK UNDERWOOD	FORMS AND SUPPLY - AOPD	07/29/2016	$50.81
	WW GRAINGER	08/08/2016	$42.96
	WW GRAINGER	08/08/2016	$518.09
	DELTA AIR 0062353453981	08/16/2016	$269.20
	AMAZON MKTPLACE PMTS	08/18/2016	$41.07
	AMAZON MKTPLACE PMTS	08/18/2016	$20.34
	FORMS AND SUPPLY - AOPD	08/22/2016	$580.14
	FORMS AND SUPPLY - AOPD	08/26/2016	$40.99
			$1,563.60
EDWARD E BOUGHNIGHT	PIGGLY WIGGLY #194	08/01/2016	$13.69
	BI-LO GROCERY #5282	08/15/2016	$19.50
	BI-LO GROCERY #5065	08/29/2016	$23.04
	FOOD LION #1391	08/29/2016	$18.01
			$74.24
ELIZABETH F DORTON	GRAPHITTI INC	08/08/2016	$372.06
	OFFICE DEPOT #2349	08/08/2016	$64.78
	LOWES #01064	08/09/2016	$15.01
	THE HOME DEPOT #1109	08/09/2016	$22.52
	APPLETREE LANDSCAPING &	08/09/2016	$77.04
	SQ BRINGING YOU BA	08/17/2016	$53.50
	OFFICE DEPOT #2349	08/24/2016	$32.39
			$637.30
ELIZABETH SHULER	FACEBK 7K63DAEYU2	07/31/2016	$200.00
	FACEBK KFHUDAEYU2	08/20/2016	$250.02
	AMAZON MKTPLACE PMTS	08/23/2016	$16.91
			$466.93
ELLEN K LLOYD	AMAZON MKTPLACE PMTS	07/30/2016	$54.69
	THE CONFERENCE GROUP L	08/10/2016	$69.52
	PUBLIX #1095	08/19/2016	$10.15
			$134.36
EMILY M JOYCE	NCSU CALS ESTORE	08/11/2016	$150.00
	CORNELL UNIV PROD AND SER	08/30/2016	$50.00
			$200.00
EVERETTE REYNOLDS	AMAZON MKTPLACE PMTS	08/26/2016	$74.75
			$74.75
HERMAN T TURNER JR	WAL-MART #4379	08/08/2016	$7.94
	BI-LO GROCERY #5580	08/15/2016	$27.12
			$35.06
JACALYN H MOORE	NORTH AMERICAN FRMS DRCT	08/05/2016	$300.00
			$300.00
JACOB H WISE	HARBOR FREIGHT TOOLS 103	07/29/2016	$19.23
	WM SUPERCENTER #795	08/12/2016	$33.14
	WILLISTON IGA	08/16/2016	$12.66

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACOB H WISE	BARNWELL IGA	08/24/2016	$11.20
			$76.23
JAMES K. GALLMAN	INGLES MARKETS #15	08/08/2016	$24.11
	INGLES MARKETS #203	08/29/2016	$7.89
			$32.00
JARRED CAMPBELL	Amazon.com	07/31/2016	$47.86
	BEST BUY 00002709	08/07/2016	$43.19
	AMAZON MKTPLACE PMTS	08/09/2016	$14.99
	AMAZON MKTPLACE PMTS	08/13/2016	$7.90
	AMAZON MKTPLACE PMTS	08/16/2016	$17.98
	AMAZON MKTPLACE PMTS	08/16/2016	$62.98
	AMAZON MKTPLACE PMTS	08/17/2016	$6.81
	AMAZON MKTPLACE PMTS	08/17/2016	$15.98
	AMAZON MKTPLACE PMTS	08/24/2016	$19.99
			$237.68
JENNIFER C BADGER	CHARLESTON RESTAURANT FOU	08/10/2016	$39.90
			$39.90
JERRY K. JORDAN	FOOD LION #0916	08/09/2016	$26.06
			$26.06
JESSICA B SHUMPERT	WALMART.COM	08/02/2016	$765.42
	AMAZON MKTPLACE PMTS	08/06/2016	$32.98
	SOUTH CAROLINA ASSOC	08/09/2016	$60.00
	WALMART.COM	08/11/2016	$54.29
	STAPLES DIRECT	08/11/2016	$38.07
	AMAZON MKTPLACE PMTS	08/12/2016	$30.99
	SOUTH CAROLINA ASSOC	08/15/2016	$60.00
	AMAZON MKTPLACE PMTS	08/19/2016	$88.74
	THE WEBSTAURANT STORE	08/23/2016	$968.88
	AMAZON MKTPLACE PMTS	08/24/2016	$77.40
	AMAZON MKTPLACE PMTS	08/24/2016	$77.40
	SMARTSIGN	08/24/2016	$452.00
	AMAZON MKTPLACE PMTS	08/24/2016	$24.92
	AMAZON MKTPLACE PMTS	08/24/2016	$86.31
	AMAZON MKTPLACE PMTS	08/25/2016	$31.09
	HUBERT COMPANY	08/25/2016	$377.22
	HUBERT COMPANY	08/25/2016	$374.84
	HUBERT COMPANY	08/25/2016	$374.06
	HUBERT COMPANY	08/26/2016	$377.22
	AMAZON MKTPLACE PMTS	08/27/2016	$25.14
	AMAZON MKTPLACE PMTS	08/29/2016	$54.80
	AMAZON MKTPLACE PMTS	08/29/2016	$77.40
	FORMS AND SUPPLY - AOPD	08/29/2016	$408.24
			$4,917.41
JESSICA ORSO	LOWES #00499	08/03/2016	$62.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA ORSO	FORMS AND SUPPLY - AOPD	08/08/2016	$140.06
	FORMS AND SUPPLY - AOPD	08/18/2016	$60.38
	FORMS AND SUPPLY - AOPD	08/23/2016	$28.92
	FORMS AND SUPPLY - AOPD	08/25/2016	$4.83
			$296.19
JOHN AUSTIN THERRELL	CHARLOTTE AVIATION/PRKNG	08/04/2016	$30.00
	SAM''S XPRESS #301	08/26/2016	$5.00
			$35.00
JOHN P STOKES	DELTA AIR Baggage Fee	07/28/2016	$25.00
	FORMS AND SUPPLY - AOPD	08/01/2016	$127.18
	SMITH RUBBER STAMP & SEAL	08/15/2016	$77.76
	DELTA AIR 0062353661732	08/16/2016	$269.20
	SMITH RUBBER STAMP & SEAL	08/30/2016	$77.76
			$576.90
JOHNNY WEATHERFORD	FOOD LION #0398	08/01/2016	$18.52
	BI-LO GROCERY #5032	08/15/2016	$20.39
	WYLIE'S IGA	08/22/2016	$17.23
			$56.14
JONATHAN C LEACH	SC CHAMBER OF COMMERCE	08/18/2016	$125.00
	AMERICAN AIR0012387787260	08/17/2016	$488.20
			$613.20
JONATHAN K HENDERSON	WAL-MART #0629	07/29/2016	$2.65
			$2.65
KATHLEEN A PIERCE	SAMS CLUB #6203	08/13/2016	$45.00
			$45.00
LANCE J MUDD	PUBLIX SUPERMARKETS #1478	08/29/2016	$27.76
			$27.76
LARRY A ETHERIDGE	OFFICE DEPOT #2349	08/02/2016	$211.66
	OFFICE DEPOT #2349	08/11/2016	$254.86
	ACE HARDWARE CAYCE	08/23/2016	$7.56
	J M GRACE	08/24/2016	$204.12
			$678.20
LAURA LESTER	FACEBK 77SK4AEMR2	07/31/2016	$19.99
	DELTA AIR 0062352082748	08/02/2016	$697.20
	DELTA AIR Baggage Fee	08/12/2016	$25.00
	DELTA AIR Baggage Fee	08/17/2016	$25.00
	DELTA AIR Baggage Fee	08/22/2016	$25.00
	DELTA AIR Baggage Fee	08/25/2016	$25.00
			$817.19
LESTER C BOYD	HARRIS TEETER #0372	08/02/2016	$27.48
	WAL-MART #4237	08/09/2016	$12.94
	HARRIS TEETER #0149	08/22/2016	$26.57

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$66.99
LLOYD GREG FREEMAN	WAL-MART #1358	08/11/2016	$17.38
	KROGER #499	08/22/2016	$21.95
	WM SUPERCENTER #2348	08/29/2016	$43.36
			$82.69
MATTHEW J CORNWELL	OFFICE DEPOT #2349	08/10/2016	$149.46
			$149.46
MILTON T COLEMAN III	USPS 45294005029805496	08/01/2016	$47.00
	DARLINGTON CHAINSAW INC	08/02/2016	$19.43
	ADVANCE AUTO PARTS #5230	08/08/2016	$142.55
	CITY ELECTRIC #21	08/08/2016	$128.68
	HARBOR FREIGHT TOOLS 264	08/09/2016	$170.62
	SPARROW & KENNEDY TRACTOR	08/09/2016	$117.31
	HARBOR FREIGHT TOOLS 264	08/09/2016	$6.47
	AGRI SUPPLY - FLORENCE	08/10/2016	$36.66
	HARBOR FREIGHT TOOLS 264	08/19/2016	$86.39
	SAMS CLUB #6571	08/22/2016	$6.42
	CITY ELECTRIC #21	08/23/2016	$51.77
	VERIZON WRLS P3443-01	08/26/2016	$83.68
			$896.98
OLIVER E HARRELSON	PIGGLY WIGGLY 84	08/09/2016	$18.53
	PIGGLY WIGGLY 32	08/22/2016	$13.22
			$31.75
PHILLIP C TREFSGAR	SP CROSSINGS INC.	08/03/2016	$47.00
	ULINE SHIP SUPPLIES	08/05/2016	$132.22
	LOWES #00499	08/22/2016	$34.39
	ELEMENTAR AMERICAS INC	08/30/2016	$207.53
	ELEMENTAR AMERICAS INC	08/30/2016	$181.62
			$602.76
PHYLLIS CALHOUN	RED WING SHOES MYRTLE	08/10/2016	$54.00
			$54.00
QUINTON E INMAN	PIGGLY WIGGLY 85	08/15/2016	$9.54
	JIM'S FOODSTORE OF	08/22/2016	$15.25
	FOOD LION #0927	08/29/2016	$11.35
			$36.14
ROBBIE HENTZ	WAL-MART #0624	08/15/2016	$68.45
	BI-LO GROCERY #5285	08/22/2016	$21.14
			$89.59
ROBERT E CROSBY	WAL-MART #6174	08/08/2016	$23.41
	WAL-MART #1358	08/10/2016	$69.09
	HARRISTEETER #355	08/22/2016	$13.79
			$106.29
ROBERT H DICKINSON	SQ WILLIAM YANDLE	07/29/2016	$57.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$57.00
ROBERT L MCGEE	ADVANCE AUTO PARTS #5010	07/29/2016	$182.82
	DELTA AIR 0062353731112	08/16/2016	$269.20
	LEE TRANSPORT EQUIPMENT	08/24/2016	$79.92
	BATTERIES PLUS	08/26/2016	$77.01
	CC VAUGHAN SONS	08/29/2016	$481.50
			$1,090.45
ROY W COPELAN	KROGER CO 002	08/08/2016	$99.73
			$99.73
STACY AXSON	PUBLIX #449	08/01/2016	$32.45
	FOOD LION #2124	08/09/2016	$12.23
	SAVE-A-LOT #45096	08/15/2016	$17.79
	OFFICE DEPOT #2002	08/19/2016	$10.83
	HARRIS TEETER #0087	08/29/2016	$30.20
			$103.50
STEFANIE KITCHEN	PUBLIX 067	08/02/2016	$36.13
	WM SUPERCENTER #5378	08/04/2016	$17.46
	LEE NEWSPAPERS E PAY	08/12/2016	$11.00
			$64.59
STEPHANIE J FINNEGAN	AMAZON MKTPLACE PMTS	08/09/2016	$242.72
	AMAZON MKTPLACE PMTS	08/19/2016	$15.26
	ACT www.CPN.co	08/25/2016	$1,095.00
			$1,352.98
STEPHANIE SOX	Amazon.com	08/04/2016	$32.37
	WAL-MART #1164	08/17/2016	$13.90
	SEVERT & SONS PRODUCE	08/18/2016	$227.00
	BI-LO GROCERY #5578	08/18/2016	$26.02
			$299.29
TIFFINI H. VARNADOE	RED WING SHOE STORE #1	08/10/2016	$137.33
			$137.33
WALTER BROOKS	PUBLIX 035	08/01/2016	$34.06
	PUBLIX #1012	08/15/2016	$17.71
	WAL-MART #2265	08/16/2016	$32.83
	BI-LO GROCERY #5624	08/22/2016	$27.92
	BI-LO GROCERY #5188	08/29/2016	$8.09
			$120.61
WAYNE B BOOZER	DOLLAR GENERAL #5733	07/28/2016	$23.01
	DOLLAR GENERAL #5733	07/28/2016	$36.18
	RS QUALITY PRODUCTS INC	08/01/2016	$630.23
	WAL-MART #1183	08/11/2016	$105.14
	BEARING DIST - COLUMBIA	08/11/2016	$30.67
	DOLLAR GENERAL #5733	08/15/2016	$2.50
	SHUMAN OWENS SUPPLY CO	08/17/2016	$11.90

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE B BOOZER	HD SUPPLY WATERWORKS 552	08/17/2016	$86.67
	WAL-MART #1183	08/18/2016	$58.72
	LOWES #00499	08/19/2016	$41.73
	POWER MOWER CORP ONLINE	08/22/2016	$188.76
	FORTILINE-LEXINGTON - 003	08/23/2016	$40.66
	HUGHES SUPPLY	08/29/2016	$34.99
	DOLLAR-GENERAL #2671	08/29/2016	$19.69
	RIDGE FARMERS MUTUAL	08/30/2016	$32.10
			$1,342.95
WILLIAM C DRENNON	BI-LO GROCERY #5283	08/08/2016	$18.56
	TRI STAR	08/24/2016	$30.82
			$49.38
WILLIAM GILMER	PUBLIX #1464	08/01/2016	$20.52
	BI-LO GROCERY #5553	08/08/2016	$11.36
	WAL-MART #0644	08/11/2016	$5.32
	INGLES MARKETS #240	08/22/2016	$22.09
			$59.29

Total for AGRICULTURE DEPARTMENT: $22,362.18

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL BLANKENSHIP	NASPA-AUTHORIZE.NET	08/01/2016	$242.00
	STAPLS7159562435000003	08/03/2016	$33.80
	NEXAIR	08/05/2016	$12.31
	NEXAIR	08/10/2016	$12.72
	ANOTHER PRINTER INC	08/11/2016	$1,331.14
	4IMPRINT	08/16/2016	$264.36
	OAK HILL PUBLISHING CO	08/26/2016	$550.00
			$2,446.33
BETH SATCHER	COLLEGEBOARD PRODUCTS	08/29/2016	$555.00
			$555.00
CRYSTAL RATLIFF	STAPLS7159626311000002	07/29/2016	$124.41
	ANDREWS BUSINESS SERVICE	08/22/2016	$141.62
			$266.03
DAVID PRZYGODA	AUGUSTA JANITORIAL	08/01/2016	$2,361.78
	DADE PAPER ATLANTA	08/18/2016	$1,688.26
	THE HASKINS COMPANY, INC.	08/18/2016	$203.54
			$4,253.58
DORA ROBSON	STAPLS7160150203000001	07/30/2016	$97.19
	YA YA E FAVORMART	08/02/2016	$86.74
	STAPLS7159958320000004	08/02/2016	$25.91
	MPMSCHOOLSUPPLIES.COM	08/02/2016	$199.55
	STAPLS7160150203000002	08/02/2016	$42.00
	BCT SOUTH CAROLINA	08/02/2016	$26.31
	LUCKY CLOVER TRADING	08/02/2016	$78.08
	SPG RETAIL RESOURCE	08/03/2016	$79.25
	SAMS INTERNET	08/03/2016	$140.38
	PRZCHARGE.PREZI.COM	08/06/2016	$59.00
	ALLEGRA MARKETING PRINT A	08/08/2016	$79.78
	FLASHBAYCOM	08/09/2016	$784.00
	STK SHUTTERSTOCK, INC.	08/09/2016	$44.00
	STAPLS7159958320000003	08/11/2016	$25.49
	CITY ELECTRIC #23	08/12/2016	$2,493.89
	VISTAPR VistaPrint.com	08/15/2016	$204.98
	DOLLAR TREE	08/15/2016	$22.68
	STAPLS7161193414000001	08/18/2016	$75.02
	DRI PRINTING SERVICES	08/19/2016	$134.49
	WASTE MGMT WM EZPAY	08/23/2016	$2,056.27
	WALMART.COM	08/25/2016	$62.60
	STAPLS7161193414000002	08/27/2016	$72.57
	CUSHMAN PAINT & BODY	08/29/2016	$1,944.98
			$8,835.16
DORENDA SPROWL	CINTAS 219	07/29/2016	$116.23
	CINTAS 219	07/29/2016	$116.23
	CINTAS 219	07/29/2016	$116.23
	WAL-MART #4487	08/01/2016	$81.04

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORENDA SPROWL	JOHNSTONE SUPPLY	08/02/2016	$151.18
	Amazon.com	08/03/2016	$152.70
	LIFTONE AUGUSTA	08/09/2016	$118.59
	SIGNAL SYSTEMS INC	08/09/2016	$49.85
	LOWES #00639	08/09/2016	$257.04
	CINTAS 219	08/10/2016	$116.23
	HARRISON HARDWARE	08/09/2016	$120.00
	WW GRAINGER	08/16/2016	$378.45
	THYSSENKRUPPELEVATOR WEB	08/16/2016	$984.39
	DERRICK EQUIPMENT INC	08/17/2016	$438.22
	TRACTOR SUPPLY #2058	08/17/2016	$205.17
	CINTAS 219	08/17/2016	$116.23
	DORMA DBA DOOR CONTROLS	08/17/2016	$1,549.00
	BORDEN PEST CONTROL	08/17/2016	$440.00
	WM SUPERCENTER #514	08/22/2016	$94.78
	LOWES #00639	08/30/2016	$32.71
			$5,634.27
ELIZABETH ROBINSON	SCITDA40.WILDAPRICOT	08/04/2016	$50.00
	CDW GOVERNMENT	08/04/2016	$108.99
	STAPLS7160876570000001	08/12/2016	$130.98
	STAPLS7160876570000002	08/12/2016	$14.96
	Bridgeway Solutions, Inc.	08/17/2016	$162.95
	AMAZON MKTPLACE PMTS	08/22/2016	$38.39
	STAPLS7160809413000001	08/24/2016	$65.65
			$571.92
GWENDOLYN SIMMONS	STAPLS0147480806000001	07/29/2016	$107.99
	SP EYES PC	07/29/2016	$227.80
	EB STUDENT LOANS AMP	08/04/2016	$225.00
	STAPLS7159673825000003	08/05/2016	$37.47
	STAPLS7159673825000004	08/05/2016	$9.56
	STAPLS7159673825000001	08/05/2016	$33.36
	GFOASC	08/08/2016	$225.50
	GFOASC	08/12/2016	$112.75
	STAPLS7161536699000002	08/25/2016	$10.80
	STAPLS7161536699000001	08/25/2016	$21.88
			$1,012.11
KATE OHARA-GOERGEN	CDW GOVERNMENT	07/30/2016	$24.22
	CAMCOR, INC.	08/01/2016	$336.88
	CDW GOVERNMENT	08/02/2016	$45.70
			$406.80
KATHERINE REDD	CAROLINA TRADER	08/11/2016	$810.00
	ACADEMIC DIVERSITY SEARCH	08/22/2016	$150.00
	ACADEMIC KEYS, LLC	08/22/2016	$210.00
	AMERICAREERS LLC	08/22/2016	$195.00
			$1,365.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN GRAY	ARC 300	08/19/2016	$642.30
	BCT SOUTH CAROLINA	08/29/2016	$27.30
			$669.60
KERRI LENHART	MORTON PUBLISHING COMPANY	08/02/2016	$1,741.50
	30 BIRD MEDIA LLC	08/03/2016	$165.64
	POCKET NURSE ENTERPRISE	08/04/2016	$1,192.75
	MATTHEWS MED & SCIENTIFI	08/09/2016	$14.13
	SNAPPY LOGOS INC	08/08/2016	$204.50
	PARTNERSHIP LLC	08/09/2016	$871.23
	SNAPPY LOGOS INC	08/08/2016	$72.50
	MISTER SNACKS, INC	08/10/2016	$290.70
	FEDEX 21425505	08/10/2016	$297.07
	IN QUALITY PRINTING AND	08/11/2016	$900.00
	BED BATH & BEYOND #1134	08/10/2016	$372.58
	ACHIEVE GLOBAL TRAINING	08/11/2016	$583.99
	NATL COUNCIL ON RADIAT	08/11/2016	$261.00
	SOUTH CAROLINA NATIONA	08/11/2016	$218.67
	PARTNERSHIP LLC	08/16/2016	$165.58
	PARTNERSHIP LLC	08/16/2016	$721.76
	PARTNERSHIP LLC	08/16/2016	$950.72
	INTERNATIONAL UNIFORM INC	08/17/2016	$357.03
	FEDEX 21501362	08/17/2016	$104.83
	FEDEX 21501347	08/17/2016	$104.74
	J AMERICA	08/18/2016	$402.27
	NEXAIR	08/17/2016	$4.02
	J AMERICA	08/18/2016	$402.27
	J AMERICA	08/18/2016	$402.27
	FEDEX 21541286	08/20/2016	$83.49
	N A E Y C SALES	08/19/2016	$434.50
	HAPER/ZONDERVN/TNELSON	08/22/2016	$699.82
			$12,019.56
MARIANNE BECKER	STAPLS7160285156000004	08/04/2016	$40.61
	STAPLS7160285156000001	08/04/2016	$10.65
	STAPLS7160285156002001	08/06/2016	$15.90
	STAPLS7160285156000003	08/10/2016	$210.59
			$277.75
MARY K COMMONS	HOBBY LOBBY #289	08/04/2016	$77.51
	AMAZON MKTPLACE PMTS	08/09/2016	$63.49
			$141.00
MELANIE JOHNSON	IN COMMISSION ON ACCRED	08/01/2016	$550.00
	STAPLS7160365806000001	08/04/2016	$193.76
	STAPLS7160365806000002	08/04/2016	$7.98
	IN QUALITY PRINTING AND	08/05/2016	$199.80
	MEDLINE	08/09/2016	$153.46
	BCT SOUTH CAROLINA	08/08/2016	$27.55

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	SAFETYPRODUCTS	08/10/2016	$462.88
	TROPHIES UNLIMITED	08/10/2016	$9.72
	STAPLS7160829692000001	08/12/2016	$64.88
	HENRY SCHEIN	08/24/2016	$1,635.75
			$3,305.78
MICHELLE L HALL MOORE	TFS FISHER SCI BLX	08/03/2016	$592.60
	SACS COC	08/10/2016	$525.00
	Discount School Supply	08/12/2016	$35.62
	Discount School Supply	08/15/2016	$78.29
	STAPLS7161095618000001	08/17/2016	$133.94
	STAPLS7161094486000001	08/17/2016	$108.26
	STAPLS7161095618000002	08/17/2016	$10.98
	STAPLS7161095618000004	08/27/2016	$25.37
	STAPLS7161094486000002	08/26/2016	$32.35
	STAPLS7161095618000006	08/30/2016	$11.65
	STAPLS7161095618000005	08/30/2016	$12.52
	STAPLS7161095618000003	08/30/2016	$12.09
			$1,578.67
MIRIAM BERENDSEN	NASFAA	08/09/2016	$1,510.00
	STAPLS7160691119000002	08/10/2016	$10.22
	STAPLS7160691119000004	08/10/2016	$27.42
	STAPLS7160691119000003	08/10/2016	$5.61
	STAPLS7160691119000001	08/10/2016	$217.31
			$1,770.56
PATRICIA WHITFIELD	MANAGEDPRINT	07/28/2016	$64.20
	STAPLS7160249631000001	08/02/2016	$36.75
	AMAZON MKTPLACE PMTS	08/03/2016	$35.98
	AMAZON MKTPLACE PMTS	08/08/2016	$17.99
	AMAZON MKTPLACE PMTS	08/08/2016	$35.98
	NEXAIR	08/22/2016	$63.24
			$254.14
PATSY D FIELDS	COMPRESSED GASES OF AUGUS	08/10/2016	$403.38
	NORTH AUGUSTA UTILITY	08/17/2016	$703.00
	COLLEGE OF SO NV FOUNDATI	08/19/2016	$2,000.00
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$24.45
			$3,130.83
ROBIN PERRETT	Amazon.com	08/05/2016	$105.86
	AMAZON.COM AMZN.COM/BILL	08/05/2016	$193.99
	Amazon.com	08/08/2016	$433.04
	Amazon.com	08/08/2016	$11.34
	Amazon.com	08/09/2016	$92.72
	AMAZON MKTPLACE PMTS	08/23/2016	$84.38
	AMAZON MKTPLACE PMTS	08/24/2016	$128.99
	Amazon.com	08/24/2016	$66.37
	AMAZON MKTPLACE PMTS	08/24/2016	$12.31

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN PERRETT	OCLC	08/24/2016	$288.90
	AMAZON MKTPLACE PMTS	08/24/2016	$53.98
	AMAZON MKTPLACE PMTS	08/25/2016	$53.99
	AMAZON MKTPLACE PMTS	08/25/2016	$11.57
	AMAZON MKTPLACE PMTS	08/25/2016	$11.78
	AMAZON MKTPLACE PMTS	08/25/2016	$27.65
	Amazon.com	08/29/2016	$20.95
	VISUALCOMMGUY	08/30/2016	$23.99
			$1,621.81
SHANNON HALLINGQUEST	STAPLS7160289881000001	08/05/2016	$387.69
	MINDLINKRESOURCES.COM	08/11/2016	$750.00
	IN QUALITY PRINTING AND	08/24/2016	$118.80
	CASTLE BRANCH EMPLOY SCR	08/23/2016	$225.00
	NAT'L LEAGUE FOR NURSING	08/23/2016	$350.00
	TROPHIES UNLIMITED	08/26/2016	$87.48
	BLT US Safety & Supply Co	08/28/2016	$246.19
	Medical Shipment, LLC	08/25/2016	$775.19
	NAT'L LEAGUE FOR NURSING	08/29/2016	$350.00
			$3,290.35
SHERRI CHISOLM	HOMEDEPOT.COM	07/28/2016	$13.98
	AIRGAS SOUTH	08/02/2016	$2,151.78
	LOWES #00639	08/02/2016	$64.64
	PRIMUS ELECTRONICS INC	08/02/2016	$823.50
	THE HOME DEPOT #1117	08/02/2016	$58.77
	MIDWEST UNLIMITED	08/01/2016	$221.50
	AIRGAS SOUTH	08/18/2016	$880.00
	HOMEDEPOT.COM	08/19/2016	$44.23
	HOMEDEPOT.COM	08/19/2016	$69.08
	STAPLS7161260347000001	08/19/2016	$283.93
	THE HOME DEPOT #1117	08/18/2016	$310.60
	HOMEDEPOT.COM	08/20/2016	$88.32
	NEXAIR	08/18/2016	$124.55
	HOMEDEPOT.COM	08/19/2016	$9.47
	HOMEDEPOT.COM	08/22/2016	$27.38
	HOMEDEPOT.COM	08/22/2016	$92.02
	ACCA (EI)	08/27/2016	$313.50
			$5,577.25
STEPHANIE MCFERRIN	IN QUALITY PRINTING AND	08/08/2016	$610.20
	TROPHIES UNLIMITED	08/30/2016	$19.44
	ANDREWS BUSINESS SERVICE	08/29/2016	$434.28
			$1,063.92

Total for AIKEN TECHNICAL COLLEGE: $60,047.42

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	FEDEX 880106456718	08/13/2016	$40.49
	PAYPAL JOSEPH MCGI	08/18/2016	$90.00
			$130.49
BRENDA HOUSE	STAMPS.COM	08/07/2016	$15.99
	SLED BACKGROUND CHE	08/12/2016	$26.00
	AWARD SPECIALTIES AND	08/17/2016	$399.60
	EIG IPOWER	08/22/2016	$6.01
	USPS POSTAGE STAMPS.COM	08/25/2016	$200.00
			$647.60
ELIZABETH JOHNSON	SURVEYMONKEY.COM	08/14/2016	$26.00
	LD-123 INKJETS	08/17/2016	$254.97
	PAYPAL JOSEPH MCGI	08/18/2016	$360.00
			$640.97
STEVE TUTTLE	USPS 45181602229801842	08/01/2016	$10.60
	USPS458400014729816790	08/03/2016	$19.68
	GAYLORD BROS INC	08/17/2016	$118.76
	USPS458400014729816790	08/19/2016	$21.93
	USPS 45181602229801842	08/22/2016	$2.83
	ENTERPRISE RENT-A-CAR	08/26/2016	$108.48
			$282.28

Total for ARCHIVES & HISTORY DEPT: $1,701.34

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	PARTY REFLECTIONS III	07/29/2016	$142.88
			$142.88
KEVIN FLARISEE	PUBLIC STORAGE 08656	08/01/2016	$271.00
	OFFICE DEPOT #2349	08/10/2016	$48.04
	FORMS AND SUPPLY - AOPD	08/19/2016	$179.43
	FORMS AND SUPPLY - AOPD	08/19/2016	$41.72
			$540.19
R CATHERINE LEE	WWW.NEWEGG.COM	08/01/2016	$254.99
	DNH GODADDY.COM	08/03/2016	$36.68
	DNH GODADDY.COM	08/08/2016	$105.02
	DNH GODADDY.COM	08/10/2016	$239.76
	XEROX SUPPLY TEXAS	08/11/2016	$150.11
	PITNEY BOWES PI	08/13/2016	$107.36
	N1 WIRELESS INC	08/16/2016	$14.99
	AMAZON MKTPLACE PMTS	08/20/2016	$12.56
	AMAZON MKTPLACE PMTS	08/24/2016	$12.99
	AMAZON MKTPLACE PMTS	08/29/2016	$12.98
	MY WHITEBOARDS.COM	08/29/2016	$25.56
			$973.00

Total for ARTS COMMISSION: $1,656.07

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	DALLAS CHILDRENS ADVOCACY	08/05/2016	$550.00
	MYLAWCLE.COM	08/04/2016	$195.00
	DALLAS CHILDRENS ADVOCACY	08/05/2016	$550.00
	AMERICAN AIR0010635142509	08/05/2016	$8.99
	AMERICAN AIR0012385830777	08/05/2016	$326.20
	EB BACK TO SCHOOL RES	08/10/2016	$10.00
	WEB NETWORKSOLUTIONS	08/10/2016	$39.99
	DEPOTGROUPS	08/18/2016	$17.87
	NOUNPROJECT.COM	08/25/2016	$99.90
			$1,797.95
JOAN POTTS	AMERICAN AIR0012389190227	08/26/2016	$457.70
	AMERICAN AIR0012389190226	08/26/2016	$457.70
			$915.40
KENNETH DAVIDSON	IN ADM SIGNS LLC	07/29/2016	$99.30
	BCT SOUTH CAROLINA	08/10/2016	$177.00
	IN ADM SIGNS LLC	08/17/2016	$118.56
	IN ADM SIGNS LLC	08/30/2016	$80.04
			$474.90
PEGGY SELF	PUBLIX #1095	08/09/2016	$12.51
			$12.51
RACHEL MCALLISTER	AMERICAN AIR0012384470645	07/28/2016	$196.20
	AMERICAN AIR0012384683695	07/29/2016	$553.20
	AMERICAN AIR0012384470644	07/28/2016	$196.20
	AMERICAN AIR0012387590361	08/16/2016	$492.70
	AMERICAN AIR0010635789771	08/16/2016	$16.05
	AMERICAN AIR0012388576745	08/22/2016	$254.60
	UNITED 0162315177665	08/22/2016	$165.60
			$1,874.55
SHEILA HOFFMAN	SCITDA40.WILDAPRICOT	07/28/2016	$50.00
	HTTP://WEBEX.COM	08/03/2016	$52.92
	MONOPRICE COM	08/03/2016	$30.99
	AMAZON MKTPLACE PMTS	08/08/2016	$83.68
	SCITDA40.WILDAPRICOT	08/08/2016	$59.00
	ADOBE CREATIVE CLOUD	08/08/2016	$49.99
	AMAZON MKTPLACE PMTS	08/11/2016	$81.20
	CDW GOVERNMENT	08/12/2016	$235.87
	CONFERENCING CENTER	08/17/2016	$40.89
	CDW GOVERNMENT	08/19/2016	$117.94
	Amazon.com	08/21/2016	$228.52
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$149.23
	Amazon.com	08/21/2016	$180.95
	Amazon.com	08/23/2016	$200.76
			$1,561.94
TAMMIE WILSON	THE POST AND COURIER CIRC	08/04/2016	$60.00

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	CODEGENT LIMITED	08/08/2016	$19.00
	WUFOO.COM/CHARGE	08/10/2016	$24.00
	GAN 1120GRNVILLENEWCIR	08/24/2016	$24.55
			$127.55
TONY MACK	OFFICE DEPOT #332	08/03/2016	$72.35
	OFFICE DEPOT #332	08/08/2016	$21.58
			$93.93

Total for ATTORNEY GENERAL: $6,858.73

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	FORMS AND SUPPLY - AOPD	08/22/2016	$167.42
	FORMS AND SUPPLY - AOPD	08/23/2016	$77.06
			$244.48
MIRANDA EILDERTS	FORMS AND SUPPLY - AOPD	08/23/2016	$111.30
			$111.30
TRACY R BRICE	FRANKLIN'S PRINTING	08/16/2016	$32.94
	FRANKLIN'S PRINTING	08/25/2016	$14.58
			$47.52

Total for B&C BD-STATE AUDITOR: $403.30

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	WAL-MART #1358	08/01/2016	$125.38
	MYCREATIVESHOP.COM	08/01/2016	$19.95
	TRADER JOE'S #753 QPS	08/02/2016	$74.58
	THE KEY SHOP INC	08/08/2016	$4.32
	LOWES #00433	08/10/2016	$58.95
	THE KEY SHOP INC	08/10/2016	$14.40
	GRAYBAR ELECTRIC	08/16/2016	$24.05
	MANN TOOL AND SUPPLY	08/16/2016	$23.84
	THE KEY SHOP INC	08/17/2016	$15.00
	LOWES #00416	08/19/2016	$87.30
	LOWES #00433	08/23/2016	$15.64
	LOWES #00655	08/24/2016	$146.71
			$610.12
WANDA MILLER	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	CALLINGPOST COMMUNICAT	08/18/2016	$19.99
	SURVEYMONKEY.COM	08/21/2016	$300.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
			$423.99

Total for BLIND COMMISSION: $1,034.11

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	DELTA AIR 0062352395841	08/08/2016	$490.20
	DELTA AIR 0062352395842	08/08/2016	$490.20
	DELTA AIR 0062352395840	08/08/2016	$490.20
	DELTA AIR 0062352395839	08/08/2016	$490.20
	DELTA AIR 0062353139633	08/09/2016	$569.20
	DELTA AIR 0062353139635	08/09/2016	$569.20
	DELTA AIR 0062353139636	08/09/2016	$569.20
	DELTA AIR 0062353139634	08/09/2016	$569.20
	DELTA AIR 0062354318495	08/19/2016	$723.20
	DELTA AIR 0062354555507	08/18/2016	$654.20
	DELTA AIR 0062354833289	08/19/2016	$809.20
			$6,424.20
RENEE DZEK	AMERICAN AIR0012389534043	08/29/2016	$584.20
			$584.20

Total for BOARD OF FINANCIAL INSTITUTIONS: $7,008.40

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	STAPLES 00104042	08/02/2016	$17.14
	STAPLES 00104042	08/04/2016	$39.39
	STAPLES 00104042	08/13/2016	$73.94
	4IMPRINT	08/18/2016	$1,788.91
	HAYNEEDLE INC	08/22/2016	$182.40
	STAPLES 00104042	08/23/2016	$31.32
	STAPLES 00104042	08/23/2016	$41.03
	STAPLES 00104042	08/26/2016	$46.98
			$2,221.11
ANGELA CONYERS	DOLLAR-GENERAL #1142	08/02/2016	$30.78
	STAPLES DIRECT	08/10/2016	$179.58
	STAPLES DIRECT	08/24/2016	$238.43
			$448.79
AUSTIN FLOYD	SUMTER CASH & CARRY	07/29/2016	$556.99
	USPS 45852001529800778	07/30/2016	$2.35
	WAL-MART #0511	07/30/2016	$263.20
	WM SUPERCENTER #511	08/03/2016	$82.66
	WM SUPERCENTER #511	08/03/2016	$45.82
	FOOD LION #0179	08/08/2016	$34.52
	SURVEYMONKEY.COM	08/08/2016	$26.00
	WAL-MART #5383	08/11/2016	$78.32
	WALMART.COM	08/30/2016	$264.15
	DOLLAR TREE	08/30/2016	$64.80
			$1,418.81
AXEL REIS	SIMPSONS ACE HDWE	08/02/2016	$29.98
	HARBOR FREIGHT TOOLS 672	08/02/2016	$372.23
	STAPLES 00104042	08/03/2016	$72.35
	HARBOR FREIGHT TOOLS 672	08/08/2016	$59.39
	AIRGAS SOUTH	08/10/2016	$883.66
	HARBOR FREIGHT TOOLS 672	08/11/2016	$18.34
	WELDING SUPPLIES	08/11/2016	$610.45
	AIRGAS SOUTH	08/15/2016	$569.92
	CYBERWELD	08/18/2016	$208.40
	HARBOR FREIGHT TOOLS 672	08/23/2016	$91.77
	LOWES #00626	08/25/2016	$14.34
	LOWES #00626	08/25/2016	$239.77
	STAPLES 00104042	08/25/2016	$461.41
			$3,632.01
BECKY RICKENBAKER	BC.BASECAMP 1327794	08/02/2016	$49.00
	LYNDA.COM, INC.	08/05/2016	$25.00
	KERSHAW RADIO CORPORATION	08/09/2016	$1,624.00
	SIGN WAVE	08/11/2016	$1,560.00
	CAMDEN MEDIA CO	08/11/2016	$675.00
	CAMDEN MEDIA CO	08/11/2016	$750.00
	ANIMOTO INC	08/28/2016	$39.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$4,722.00
CATHERINE WOOD	FACEBK 2S5YU9JTY2	07/31/2016	$168.04
			$168.04
CHERYL ALLEN LINT	ID ENHANCEMENTS, INC.	08/01/2016	$319.41
	AIRGAS SOUTH	08/10/2016	$2,114.10
	AIRGAS SOUTH	08/10/2016	$280.91
	AIRGAS SOUTH	08/10/2016	$322.05
	ID ENHANCEMENTS, INC.	08/15/2016	$166.07
	PAPER DIRECT	08/18/2016	$1,444.86
	JOSTENS INC.	08/18/2016	$2.88
	US INK AND TONER	08/19/2016	$242.49
	C A HARLER TROPHIES ENGR	08/22/2016	$2,183.76
	GOODHEART-WILLCOX PUBL	08/22/2016	$3,900.00
	HP DIRECT-PUBLICSECTOR	08/23/2016	$1,387.44
	DLT SOLUTIONS 703-773-	08/24/2016	$1,514.46
	DLT SOLUTIONS 703-773-	08/24/2016	$4,543.36
	AMAZON MKTPLACE PMTS	08/26/2016	$1,222.14
	MSC	08/27/2016	$3,331.63
	STAPLS7161700649000001	08/27/2016	$54.51
	AMAZON MKTPLACE PMTS	08/27/2016	$1,222.14
	WWW.MAKERBOT.COM	08/27/2016	$4,476.56
	TIME WARNER CABLE	08/25/2016	$6,882.00
	BURMAX INC	08/29/2016	$491.58
	DILLON SUPPLY COMPANY	08/29/2016	$6,342.20
	ACCT	08/30/2016	$3,146.00
			$45,590.55
CHRIS WATKINS	STAPLES 00104042	08/08/2016	$296.23
	WALLYS HARDWARE	08/12/2016	$105.84
			$402.07
CHRISTI MCELVEEN	WAL-MART #0511	08/02/2016	$27.35
	STAPLS7160489166000001	08/05/2016	$135.69
	STAPLS7160683899000001	08/10/2016	$10.52
	WAL-MART #5383	08/11/2016	$35.41
	STAPLS7161122268000001	08/17/2016	$237.58
			$446.55
CHRISTOPHER HALL	ENTERPRISE RENT-A-CAR	08/05/2016	$281.25
			$281.25
DAVID MOORE	ADVANCE AUTO PARTS #5363	08/02/2016	$44.90
	PATRIOT AUTO PARTS	08/02/2016	$1,720.46
	ADVANCE AUTO PARTS #5363	08/04/2016	$49.12
	HARBOR FREIGHT TOOLS 672	08/15/2016	$60.32
	ADVANCE AUTO PARTS #5363	08/23/2016	$24.48
	ADVANCE AUTO PARTS #5363	08/29/2016	$276.32
			$2,175.60

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TUDERS	STAPLES 00104042	08/16/2016	$107.98
	AMAZON MKTPLACE PMTS	08/24/2016	$289.99
	AMAZON MKTPLACE PMTS	08/24/2016	$299.99
	AMAZON MKTPLACE PMTS	08/24/2016	$296.43
	AMAZON MKTPLACE PMTS	08/25/2016	$196.36
			$1,190.75
DEBBIE MCCAULEY	THE UPS STORE #3985	08/01/2016	$9.71
			$9.71
DENISE THOMPSON	C A HARLER TROPHIES ENGR	08/02/2016	$176.90
	USPS 45220000429811742	08/09/2016	$12.45
	POCKET NURSE ENTERPRISE	08/15/2016	$560.42
	US INK AND TONER	08/15/2016	$517.61
	STAPLS7161021911000001	08/16/2016	$34.84
	POCKET NURSE ENTERPRISE	08/17/2016	$218.95
	STAPLS7161069894000001	08/17/2016	$9.89
	POCKET NURSE ENTERPRISE	08/18/2016	$137.71
	POCKET NURSE ENTERPRISE	08/19/2016	$82.93
	STAPLS7161423057000001	08/23/2016	$102.59
			$1,854.29
DIANA REARDON	USC EMALL	08/09/2016	$250.00
			$250.00
DONNA COKER	DANNYS TROPHY SHOP INC	08/01/2016	$129.60
	STAPLES DIRECT	08/02/2016	$114.46
	STAPLS7160378876000001	08/04/2016	$410.39
	COLLEGE TRANSCRIPT	08/05/2016	$7.25
	MOORE MEDICAL LLC	08/10/2016	$519.57
	STAPLS7160699651000001	08/10/2016	$193.48
	STAPLS7160666698000001	08/10/2016	$702.05
	MOORE MEDICAL LLC	08/11/2016	$13.94
	US INK AND TONER	08/12/2016	$168.14
	AMAZON.COM AMZN.COM/BILL	08/12/2016	$238.60
	STAPLES DIRECT	08/13/2016	$113.37
	MOORE MEDICAL LLC	08/16/2016	$137.78
	GROVE MEDICAL INC	08/16/2016	$10.72
	MEDLINE	08/17/2016	$227.40
	GROVE MEDICAL INC	08/16/2016	$9.06
	STAPLS7161176937000001	08/18/2016	$176.03
	MEDLINE	08/18/2016	$45.48
	MOORE MEDICAL LLC	08/19/2016	$229.59
	THE ITEM	08/22/2016	$174.25
	MOORE MEDICAL LLC	08/23/2016	$35.00
	MEDLINE	08/23/2016	$10.74
	MEDLINE	08/23/2016	$89.49
	WM SUPERCENTER #5383	08/29/2016	$24.40
	AMERICAN ASSOCIATION O	08/31/2016	$340.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	IVQA	08/30/2016	$652.73
			$4,773.52
DYNISSIA FULTON	STAPLES 00104042	08/08/2016	$191.16
	DOLLAR-GENERAL #4247	08/09/2016	$5.40
	STAPLES 00104042	08/22/2016	$1,004.40
			$1,200.96
ELIZABETH BASTEDO	OFFICE CHURCH SCHOOL SPLY	07/29/2016	$9.70
			$9.70
ELIZABETH WILLIAMS	STAPLS7160129618000001	07/30/2016	$70.25
	CTC CONSTANTCONTACT.COM	08/04/2016	$259.23
	ADOBE ACROPRO SUBS	08/11/2016	$14.99
			$344.47
EMILY FREELAND	PAYPAL RWIREWORKS	08/17/2016	$305.34
			$305.34
ERIN ELMORE	STAPLS7160085561000001	07/29/2016	$43.29
	PARCHMENT - UNIV DOCS	08/02/2016	$15.00
	BI-LO GROCERY #5417	08/03/2016	$7.20
	WAL-MART #5383	08/04/2016	$32.33
	STAPLES DIRECT	08/04/2016	$107.97
	STAPLS7160590645000001	08/09/2016	$37.82
	STAPLES DIRECT	08/12/2016	$218.01
	STAPLES DIRECT	08/17/2016	$54.41
	SCANTRON CORPORATION	08/17/2016	$78.62
			$594.65
FAITH ALSTON	STAPLES DIRECT	08/03/2016	$31.03
	MOORE MEDICAL LLC	08/03/2016	$63.46
	POCKET NURSE ENTERPRISE	08/05/2016	$232.08
	NCHEC INC	08/09/2016	$330.00
	USC EMALL	08/08/2016	$399.00
	NCHEC INC	08/09/2016	$130.00
	POCKET NURSE ENTERPRISE	08/10/2016	$127.25
	AMAZON MKTPLACE PMTS	08/12/2016	$16.13
	AMAZON MKTPLACE PMTS	08/16/2016	$18.43
	MOORE MEDICAL LLC	08/18/2016	$507.94
	AMAZON MKTPLACE PMTS	08/25/2016	$51.98
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$48.71
	STAPLES DIRECT	08/30/2016	$320.77
			$2,276.78
FRANKLIN SIMMONS	SIMPSON MANNING HDWE	08/03/2016	$18.88
	HYMAN PAPER & CHEMICAL	08/05/2016	$1,492.72
	SPARROW & KENNEDY TRACTOR	08/08/2016	$13.76
	HYMAN PAPER & CHEMICAL	08/08/2016	$1,055.33
	SIMPSON MANNING HDWE	08/09/2016	$15.12
	WAL-MART #1017	08/10/2016	$287.90

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	WM SUPERCENTER #1017	08/10/2016	$77.50
	HYMAN PAPER & CHEMICAL	08/10/2016	$1,672.19
	WAL-MART #1017	08/11/2016	$94.82
	HYMAN PAPER & CHEMICAL	08/12/2016	$287.02
	SIMPSON MANNING HDWE	08/12/2016	$39.90
	SIMPSON MANNING HDWE	08/18/2016	$17.24
	AIRGAS SOUTH	08/18/2016	$454.90
	DILLON SUPPLY COMPANY	08/19/2016	$1,678.55
	SPARROW & KENNEDY TRACTOR	08/19/2016	$53.55
	WAL-MART #1017	08/19/2016	$386.64
	TRACTOR SUPPLY CO #1961	08/19/2016	$183.57
	SPARROW & KENNEDY TRACTOR	08/22/2016	$15.12
	DILLON SUPPLY COMPANY	08/23/2016	$1,512.17
	WM SUPERCENTER #1017	08/24/2016	$6.62
	SIMPSON MANNING HDWE	08/24/2016	$58.29
	WM SUPERCENTER #1017	08/25/2016	$60.96
	SIMPSON MANNING HDWE	08/26/2016	$4.85
	SIMPSON MANNING HDWE	08/29/2016	$7.85
			$9,495.45
GARY JOHNSON II	STAPLES 00104042	08/04/2016	$369.38
			$369.38
GWENDOLYN PADMORE	REPUBLIC SERVICES TRASH	08/03/2016	$283.43
	ATT BILL PAYMENT	08/04/2016	$419.80
	VZWRLSS IVR VB	08/04/2016	$956.40
	CLEGG'S TERMITE & PEST CO	08/05/2016	$500.00
	TWC TIME WARNER CABLE	08/05/2016	$135.89
	STERICYCLE	08/09/2016	$743.31
	FTC CALL CENTER	08/16/2016	$188.47
	REPUBLIC SERVICES TRASH	08/16/2016	$47.25
	FTC CALL CENTER	08/16/2016	$77.50
	FTC CALL CENTER	08/23/2016	$2,358.34
	FTC CALL CENTER	08/23/2016	$189.64
	BLACK RIVER ELECTRIC COOP	08/26/2016	$386.22
	SPIRIT COMMUNICATIONS	08/26/2016	$304.06
	BLACK RIVER ELECTRIC COOP	08/26/2016	$143.14
	CLEGG'S TERMITE & PEST CO	08/26/2016	$500.00
	ATT BILL PAYMENT	08/27/2016	$436.32
	TWC TIME WARNER CABLE	08/28/2016	$135.89
	FTC IVR	08/26/2016	$169.65
	ARD`S CONTAINER SERVICE	08/30/2016	$330.00
			$8,305.31
GWENDOLYN PARKER	STAPLES 00104042	08/01/2016	$106.51
	STAPLES 00104042	08/12/2016	$204.57
	C A HARLER TROPHIES ENGR	08/12/2016	$34.56
			$345.64

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETT NORWOOD	SMITH & JONES JANITORIAL	08/03/2016	$59.40
	STAPLES 00104042	08/04/2016	$75.15
	HYMAN PAPER & CHEMICAL	08/05/2016	$1,009.63
	HYMAN PAPER & CHEMICAL	08/08/2016	$156.73
	HANDI CLEAN PRODUCT	08/10/2016	$340.44
	HYMAN PAPER & CHEMICAL	08/10/2016	$53.46
	HYMAN PAPER & CHEMICAL	08/10/2016	$319.37
	HANDI CLEAN PRODUCT	08/10/2016	$340.74
	DOLLAR-GENERAL #4456	08/10/2016	$18.36
	SOUTHEASTERN PAPER GRO	08/03/2016	$1,123.69
	HYMAN PAPER & CHEMICAL	08/15/2016	$94.96
	HYMAN PAPER & CHEMICAL	08/15/2016	$176.05
	SIMPSONS ACE HDWE	08/18/2016	$59.39
	SIMPSONS ACE HDWE	08/18/2016	$12.95
	SIMPSONS ACE HDWE	08/23/2016	$8.62
	HYMAN PAPER & CHEMICAL	08/24/2016	$357.86
	WM SUPERCENTER #511	08/25/2016	$66.84
			$4,273.64
HARRY QUALTROUGH	THE TRANE COMPANY	08/02/2016	$2,335.00
	CONTROL MANAGEMENT INC	08/02/2016	$2,200.00
	SIGNTEK	08/04/2016	$138.24
	LIGHTSTOREUSA INC	08/05/2016	$69.84
	STANLEY STEEMER	08/09/2016	$525.00
	COTTON'S GARAGE	08/09/2016	$170.00
	PALMETTO FRM SPLY SUMTER	08/10/2016	$24.82
	CAMDEN BLDRS SUPPLY	08/10/2016	$3.46
	AMAZON.COM AMZN.COM/BILL	08/12/2016	$275.33
	SHERWIN WILLIAMS 702712	08/16/2016	$38.09
	COTTON'S GARAGE	08/16/2016	$309.77
	EAST COAST SCOOTERS	08/17/2016	$45.00
	GOODYEAR FRASIER TIRE SER	08/19/2016	$25.00
	CONTROL MANAGEMENT INC	08/29/2016	$885.36
	CONTROL MANAGEMENT INC	08/29/2016	$877.23
	STANLEY STEEMER	08/30/2016	$633.75
	SIMPSONS ACE HDWE	08/30/2016	$85.77
	TRITEK LLC	08/29/2016	$362.00
			$9,003.66
HYBERT HANCOCK	WALLYS HARDWARE	08/17/2016	$64.88
	LOWES #00626	08/29/2016	$192.48
			$257.36
JAMES DAVIS	AMAZON MKTPLACE PMTS	08/08/2016	$279.40
	AMAZON.COM AMZN.COM/BILL	08/17/2016	$302.38
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$377.93
	AMAZON MKTPLACE PMTS	08/18/2016	$279.40
	US INK AND TONER	08/22/2016	$860.48

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$2,099.59
JASON REED	AMAZON.COM AMZN.COM/BILL	08/07/2016	$151.23
	AMAZON.COM AMZN.COM/BILL	08/08/2016	$30.24
	USPS 45852001529800778	08/09/2016	$18.38
	STAPLES 00104042	08/09/2016	$78.92
	WAL-MART #5383	08/15/2016	$46.06
	ANA PUBLICATIONS	08/16/2016	$34.95
	THOMSON WEST TCD	08/17/2016	$394.10
	Amazon.com	08/18/2016	$54.43
	CHRONICLE-INDEPENDENT	08/20/2016	$80.00
	THE STATE NEWSPAPER	08/24/2016	$16.84
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$67.85
			$973.00
JENNIFER BLACK	WAL-MART #5383	07/29/2016	$46.64
	SURVEYMONKEY.COM	08/14/2016	$26.00
			$72.64
JENNIFER JONES	VERIFY JOB SYSTEM	08/12/2016	$20.00
	WAL-MART #5383	08/23/2016	$30.82
			$50.82
JENNIFER SZUPKA	STAPLS7160552684000001	08/06/2016	$492.43
	STAPLS7160552684000002	08/06/2016	$2.95
			$495.38
JOHN PROPST	STAPLES 00104042	08/03/2016	$79.40
	WESCO - # 7659	08/26/2016	$2,440.00
			$2,519.40
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	07/28/2016	$250.34
	FORMS AND SUPPLY - AOPD	08/04/2016	$186.53
	FORMS AND SUPPLY - AOPD	08/04/2016	$119.56
	SUMTER CASH & CARRY	08/10/2016	$658.19
	FORMS AND SUPPLY - AOPD	08/11/2016	$1,162.08
	FESTO DIDACTIC	08/17/2016	$185.79
	TOTAL OFFICE SOLUTIONS2	08/16/2016	$220.33
	SUMTER CASH & CARRY	08/19/2016	$689.60
	FORMS AND SUPPLY - AOPD	08/23/2016	$581.04
	FORMS AND SUPPLY - AOPD	08/23/2016	$581.04
			$4,634.50
JOSHUA CASTLEBERRY	CU PSA SHOPPING MALL	08/04/2016	$401.25
	CU PSA SHOPPING MALL	08/04/2016	$160.50
	BOOKS A MILLION 277	08/13/2016	$44.18
	MINUTEKEY 800.539.7571	08/11/2016	$3.24
	Amazon.com	08/17/2016	$37.75
	AMAZON MKTPLACE PMTS	08/16/2016	$21.96
	AMAZON MKTPLACE PMTS	08/17/2016	$19.97
	Amazon.com	08/17/2016	$18.38

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$707.23
JOYCE L WILSON	STAPLS7160315696000001	08/03/2016	$5.93
	STAPLES DIRECT	08/04/2016	$46.44
	AED SUPERSTORE	08/06/2016	$104.13
	WM SUPERCENTER #5383	08/05/2016	$54.38
	STAPLS7160440289000001	08/05/2016	$59.58
	US INK AND TONER	08/05/2016	$76.46
	STAPLS7160598919000001	08/09/2016	$65.87
	SCHOOL HEALTH CORP	08/09/2016	$75.11
	STAPLS7160695051000001	08/10/2016	$129.02
	STAPLS7160857121000001	08/12/2016	$64.69
	US INK AND TONER	08/16/2016	$76.46
	STAPLS7161251166000001	08/19/2016	$59.39
	AED SUPERSTORE	08/23/2016	$806.00
	F.A. DAVIS COMPANY	08/24/2016	$188.39
	OWPSACSTATE	08/23/2016	$1,470.00
	STAPLS7161574775000001	08/25/2016	$4.43
	STAPLS7161569758000001	08/25/2016	$21.23
	STAPLS7161769983000001	08/30/2016	$16.95
			$3,324.46
JULIANA GLYNN	STAPLS7159043981000001	08/03/2016	$107.98
	WM SUPERCENTER #634	08/23/2016	$7.86
			$115.84
KEVIN POINDEXTER	WM SUPERCENTER #634	08/02/2016	$82.10
	HARBOR FREIGHT TOOLS 606	08/02/2016	$143.12
	LOWES #01751	08/02/2016	$223.26
	LOWES #01751	08/03/2016	$183.16
	LOWES #01751	08/09/2016	$59.79
	LOWES #00626	08/10/2016	$64.78
			$756.21
KIMBERLY WILBER	SP AMERICAN BUTTON M	08/08/2016	$66.14
	STAPLES DIRECT	08/10/2016	$110.13
	WCA LEADERSHIP SUMMIT	08/12/2016	$48.00
	STAPLES 00104042	08/18/2016	$31.75
	STAPLES DIRECT	08/20/2016	$31.31
			$287.33
LADELL HUMPHRIES	STAPLES 00104042	07/29/2016	$162.04
	AMAZON MKTPLACE PMTS	08/02/2016	$142.54
	AMAZON MKTPLACE PMTS	08/01/2016	$12.58
	SANDVIK COROMANT	08/01/2016	$1,050.84
	HARBOR FREIGHT TOOLS 672	08/05/2016	$17.26
	SANDVIK COROMANT	08/01/2016	$214.92
	MSC	08/10/2016	$70.26
	STAPLES 00104042	08/09/2016	$7.71
	HARBOR FREIGHT TOOLS 672	08/15/2016	$8.63

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LADELL HUMPHRIES	STAPLES 00104042	08/16/2016	$39.12
	AMAZON MKTPLACE PMTS	08/24/2016	$228.65
	AMAZON MKTPLACE PMTS	08/23/2016	$86.49
			$2,041.04
LEILA PARKER	UFIRST LAUNDRY SVCS	08/09/2016	$41.15
	AIRGAS SOUTH	08/12/2016	$560.50
	AIRGAS SOUTH	08/12/2016	$1,206.14
	AIRGAS SOUTH	08/12/2016	$149.04
	UFIRST LAUNDRY SVCS	08/23/2016	$45.31
	AIRGAS SOUTH	08/23/2016	$415.40
			$2,417.54
LISA DIMITRIADIS	STAPLES 00104042	08/08/2016	$10.80
	AMAZON MKTPLACE PMTS	08/10/2016	$24.98
			$35.78
MARIA COBB	STAPLES DIRECT	08/06/2016	$94.32
	US INK AND TONER	08/05/2016	$167.25
	US INK AND TONER	08/05/2016	$91.63
	STAPLS7161318195000003	08/20/2016	$30.77
	STAPLS7161318195000002	08/20/2016	$279.04
	STAPLS7161318195000001	08/23/2016	$18.67
	STAPLES 00104042	08/24/2016	$2.43
			$684.11
NANCY READING	STAPLS7160846314000001	08/12/2016	$195.93
	STAPLS7160846314000003	08/12/2016	$2.92
	STAPLS7160846314000002	08/12/2016	$42.79
	US INK AND TONER	08/25/2016	$649.85
			$891.49
NATASHA COVINGTON	MICHAELS STORES 1036	08/03/2016	$38.04
	SIMPSONS ACE HDWE	08/06/2016	$124.11
	AMAZON MKTPLACE PMTS	08/14/2016	$12.94
	AMAZON MKTPLACE PMTS	08/12/2016	$11.83
	AMAZON MKTPLACE PMTS	08/13/2016	$10.99
	AMAZON MKTPLACE PMTS	08/13/2016	$18.67
	AMAZON MKTPLACE PMTS	08/14/2016	$10.99
	AMAZON MKTPLACE PMTS	08/15/2016	$4.00
	WAL-MART #0511	08/15/2016	$57.13
	AMAZON MKTPLACE PMTS	08/15/2016	$7.93
	AMAZON MKTPLACE PMTS	08/16/2016	$12.00
	CAREER COMMUNICATIONS,	08/17/2016	$105.73
	STAPLS7161348460000002	08/20/2016	$163.25
	STAPLS7161348460000006	08/26/2016	$2.72
	STAPLS7161710795000001	08/27/2016	$151.18
			$731.51
NICOLE OUELLETTE	PFG PROFORMA	08/01/2016	$842.40

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE OUELLETTE	MANAGEDPRINT	08/01/2016	$110.00
	THE ITEM	08/09/2016	$1,257.55
	MIDLANDS PRINTING	08/09/2016	$457.92
	TURNERS GARAGE	08/23/2016	$175.00
	PFG PROFORMA	08/23/2016	$565.84
	SUMTER CASH & CARRY	08/24/2016	$65.31
			$3,474.02
PAIGE FREEMAN	PIGGLY WIGGLY 78	08/29/2016	$23.70
			$23.70
PAMELA H DINKINS	WM SUPERCENTER #511	08/02/2016	$230.97
	SUMTER CASH & CARRY	08/02/2016	$10.91
	THE UNIFORM SHOP SUMTER	08/02/2016	$16.19
	STAPLES DIRECT	08/24/2016	$142.52
			$400.59
RALPH TURNER	ANDREWS SMALL ENGINES	07/28/2016	$59.89
	HUBBARD PIPE AND SUPPLY	08/01/2016	$193.51
	ROURK PLUMBING COMPANY LL	07/28/2016	$1,092.50
	PYE BARKER - ROSWELL	08/02/2016	$236.64
	AUTO PARTS OF SUMTER, INC	08/03/2016	$27.96
	VALLEY SPRING WATER & COF	08/02/2016	$9.67
	ROURK PLUMBING COMPANY LL	07/29/2016	$240.00
	AUTO PARTS OF SUMTER, INC	08/03/2016	$6.25
	GOODYEAR FRASIER TIRE SER	08/04/2016	$321.00
	BAKER DISTRIBUTING #562	08/05/2016	$30.72
	HUBBARD PIPE AND SUPPLY	08/05/2016	$98.98
	GOODYEAR FRASIER TIRE SER	08/15/2016	$122.00
	WALLYS HARDWARE	08/17/2016	$2.59
	JULIAN WATER TECH & SERV	08/19/2016	$50.00
	AUTO PARTS OF SUMTER, INC	08/24/2016	$15.53
	GOODYEAR FRASIER TIRE SER	08/24/2016	$31.60
	HUBBARD PIPE AND SUPPLY	08/24/2016	$47.09
	WHITE AUTO ELECTRIC	08/24/2016	$14.25
	HANDI CLEAN PRODUCT	08/25/2016	$362.52
	HERALD OFFICE SUPPLY INC	08/29/2016	$63.62
	ANDREWS SMALL ENGINES	08/29/2016	$80.18
	ANDREWS SMALL ENGINES	08/29/2016	$35.59
	PYE BARKER - ROSWELL	08/30/2016	$377.67
			$3,519.76
REBECCA SMALL	STAPLES DIRECT	07/30/2016	$71.63
	STAPLES 00104042	08/01/2016	$153.90
	ELI RESEARCH NC 800 223	08/09/2016	$209.00
	C A HARLER TROPHIES ENGR	08/09/2016	$15.00
	BURLINGTON FINANCE CENTER	08/16/2016	$25.00
			$474.53
REBECCA VIPPERMAN	WAL-MART #5383	08/02/2016	$27.82

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$27.82
RONALDA STOVER	GREATER SUMTER CHAMBER	08/10/2016	$10.00
			$10.00
SHERRY COKER	AMAZON MKTPLACE PMTS	08/03/2016	$655.12
	AMAZON MKTPLACE PMTS	08/03/2016	$299.40
	AMAZON MKTPLACE PMTS	08/04/2016	$157.96
	AMAZON MKTPLACE PMTS	08/04/2016	$664.51
	TEXTBOOKS.COM	08/09/2016	$71.28
	CAMPUS BOOK RENTALS INC	08/09/2016	$371.76
	ARD`S CONTAINER SERVICE	08/10/2016	$134.81
	MYBINDING COM	08/11/2016	$208.58
	HERALD OFFICE SUPPLY INC	08/10/2016	$905.02
	HARTMAN PUBLISHING, IN	08/11/2016	$324.69
	TCD CENGAGE LEARNING	08/13/2016	$2,100.45
	BARNES&NOBLE.COM-BN	08/16/2016	$507.25
	BARNES&NOBLE.COM-BN	08/20/2016	$63.41
	CHANNING BETE CO AHA	08/22/2016	$417.47
	WM SUPERCENTER #1017	08/25/2016	$31.08
			$6,912.79
STACY FREEMAN	STAPLES 00104042	08/02/2016	$64.79
	WAL-MART #5383	08/04/2016	$6.54
	HERALD OFFICE SUPPLY INC	08/18/2016	$99.28
	WALGREENS #6074	08/30/2016	$8.14
			$178.75
TERESA BIRD	STAPLES 00104042	08/01/2016	$45.39
	WM SUPERCENTER #511	08/03/2016	$12.90
	SCANTRON CORPORATION	08/04/2016	$428.31
	STAPLES 00104042	08/03/2016	$11.10
	STAPLES 00104042	08/13/2016	$5.61
	ACT PROGRAMS	08/13/2016	$44.00
	ACT PROGRAMS	08/13/2016	$66.00
	STAPLES 00104042	08/16/2016	$245.00
	WAL-MART #0511	08/20/2016	$5.34
			$863.65
TIM HARDEE	STAPLES 00104042	08/22/2016	$55.33
			$55.33
TOMMASINE GIBSON	WAL-MART #5383	08/15/2016	$63.92
	J AND J ENTERPRISES	08/17/2016	$216.00
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$386.30
			$666.22
TRACI TUDERS	PRECISION FOODS INC	08/19/2016	$78.17
	STAPLS7161419817000001	08/23/2016	$583.24
	US INK AND TONER	08/24/2016	$186.96
	STAPLES DIRECT	08/25/2016	$215.76

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
TRACI TUDERS	STAPLES 00104042	08/25/2016	$64.79
	STAPLES DIRECT	08/26/2016	$583.10
			$1,712.02
VICKI SINGLETON	RPS COLUMBIA	07/29/2016	$60.00
			$60.00
WILLODINE JAMES	STAPLES 00104042	08/01/2016	$203.85
	US INK AND TONER	08/09/2016	$172.45
	PAPER DIRECT	08/18/2016	$1,359.33
			$1,735.63

Total for CENTRAL CAROLINA TEC: $149,320.07

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	HYDRADYNE FLUID AIR 595	08/01/2016	$59.31
	NAPA AUTO 0031503	08/04/2016	$33.72
	SPARROW & KENNEDY TRACTOR	08/11/2016	$210.81
	ACCUSWEEP SERVICES INC.	08/18/2016	$375.00
	WANDO POWER EQUIPMENT CO	08/18/2016	$132.97
	WANDO POWER EQUIPMENT CO	08/18/2016	$530.04
	WW GRAINGER	08/25/2016	$350.62
	SITEONE LANDSCAPE S	08/30/2016	$36.39
			$1,728.86
ALAN KLEINFELD	FOOD LION #1420	08/16/2016	$49.81
	HARRIS TEETER #0028	08/23/2016	$45.63
	LOWES #00655	08/30/2016	$183.69
	TARGET 00013912	08/30/2016	$160.99
			$440.12
ALICIA MARTIN	ASEE OPERATING	08/01/2016	$144.00
	ASEE OPERATING	08/01/2016	$115.00
	JASON'S DELI CHL #	08/26/2016	$177.96
			$436.96
ALLISON BRINGARDNER	AMAZON MKTPLACE PMTS	08/05/2016	$7.82
	AMAZON MKTPLACE PMTS	08/05/2016	$890.00
			$897.82
AMY HARMAN	GUN LOVE	08/12/2016	$500.00
	GUN LOVE	08/11/2016	$1,500.00
			$2,000.00
ANDREA E ALLEN	THE POST AND COURIER CIRC	08/01/2016	$79.65
	STAPLS7161233451000002	08/19/2016	$45.56
	STAPLS7161233451000001	08/19/2016	$231.53
	IN NAME BADGE PRODUCTION	08/25/2016	$40.68
	STAPLS7161770624000001	08/30/2016	$162.22
			$559.64
ANGIE ROCHESTER	THE POST AND COURIER	08/09/2016	$394.74
			$394.74
BARBARA H PIKE	ELI RESEARCH NC 800 223	08/04/2016	$179.00
	ETS CTF TOEFL iBT Test	08/07/2016	$231.00
	MUSC UNIVERSITY PRESS	08/16/2016	$270.00
	OFFICE FURNITURE SOURC	08/16/2016	$1,822.80
	USPS 45606004629805157	08/22/2016	$12.94
	STAPLES 00108266	08/26/2016	$29.12
	BARNES&NOBLE.COM-BN	08/30/2016	$47.52
	BARNES&NOBLE.COM-BN	08/31/2016	$11.88
			$2,604.26
BART KNAPP	IN SHRED 360	08/02/2016	$15.00
	LOWES #00661	08/02/2016	$186.52
	LOWES #00661	08/04/2016	$33.56

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	LOWES #00655	08/15/2016	$36.75
	Amazon.com	08/16/2016	$18.67
	AMAZON MKTPLACE PMTS	08/18/2016	$33.40
	LOWES #00661	08/25/2016	$67.16
			$391.06
BENJAMIN DEAN	WAL-MART #4384	08/16/2016	$21.09
	STAPLS7161373935000001	08/23/2016	$541.64
	STAPLES 00108266	08/22/2016	$75.95
	STAPLS7161541828000001	08/25/2016	$155.01
	CITADEL BOOKSTR5220	08/25/2016	$132.35
	WM SUPERCENTER #4384	08/26/2016	$15.54
			$941.58
BRENDA PELHAM	STAPLES DIRECT	07/30/2016	$24.54
	STAPLES DIRECT	07/29/2016	$421.73
	THE POST AND COURIER CIRC	08/01/2016	$245.95
	STAPLES DIRECT	08/09/2016	$20.52
	AMAZON MKTPLACE PMTS	08/10/2016	$173.38
	SC.GOV	08/09/2016	$126.00
	AMERICAN ASSOCIATED COMPA	08/10/2016	$913.89
	STAPLES DIRECT	08/11/2016	$46.64
	AMERICAN ASSOCIATED COMPA	08/10/2016	$507.78
	AMERICAN ASSOCIATED COMPA	08/12/2016	$481.74
	AMERICAN ASSOCIATED COMPA	08/12/2016	$748.65
	PAYPAL SOUTHCAROLI	08/16/2016	$231.75
	ASSOCIATED BAG COMPANY	08/17/2016	$442.64
	STAPLES DIRECT	08/17/2016	$401.56
	ASD SPECIALTY HEALTHCARE	08/24/2016	$1,074.15
	MUSC UNIVERSITY PRESS	08/24/2016	$540.00
	STAPLES DIRECT	08/27/2016	$58.52
			$6,459.44
BRITTANY OLIVER	CHARLESTON ENGRAVERS INC	08/03/2016	$68.36
	MUSC UNIVERSITY PRESS	08/11/2016	$203.84
	MUSC UNIVERSITY PRESS	08/11/2016	$265.86
	STAPLES 00115832	08/16/2016	$74.26
	DOMINO'S 5659	08/17/2016	$380.00
	STAPLES 00115832	08/23/2016	$573.63
			$1,565.95
CARLA DEMILLE	THE CHARLESTON COTTON EXC	08/01/2016	$636.38
	STAPLS7160277476000001	08/03/2016	$68.96
	STAPLS7160325550000001	08/03/2016	$87.85
	ETS MAJOR FIELD TESTS	08/04/2016	$2,125.00
	STAPLS7160801876000002	08/11/2016	$53.50
	STAPLS7160801876000001	08/11/2016	$246.02
	STAPLES 00115832	08/23/2016	$20.60
	RECRUITMILITARY LLC	08/25/2016	$1,795.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CARLA DEMILLE	UCLA ONLINE	08/25/2016	$825.00
			$5,858.31
CHRIS FLOYD	ADVANCED DOOR SYSTEMS	08/04/2016	$998.00
	AIRGAS SOUTH	08/22/2016	$502.99
	ADVANCED CONCRETE CUTTING	08/24/2016	$2,696.00
	CAROLINATEX	08/26/2016	$492.55
	GIH GLOBALINDUSTRIALEQ	08/27/2016	$770.51
	COVERS ETC INC	08/25/2016	$813.98
			$6,274.03
CHRISTINA BOWMAN	AMAZON MKTPLACE PMTS	08/18/2016	$16.74
	BestBuyCom788758036405	08/21/2016	$529.99
	MUSC UNIVERSITY PRESS	08/19/2016	$37.06
	CITADEL BOOKSTR5220	08/29/2016	$61.95
			$645.74
CHRISTINA MORTTI	IN SHRED 360	08/10/2016	$15.00
	SIMPLIFIED OFFICE	08/10/2016	$531.67
	NAFA	08/12/2016	$200.00
	CITADEL BOOKSTR5220	08/15/2016	$39.04
	IN PAUL M GARTON INC	08/22/2016	$612.00
	IN PAUL M GARTON INC	08/22/2016	$22.00
	CITADEL BOOKSTR5220	08/24/2016	$57.46
	CITADEL BOOKSTR5220	08/25/2016	$0.87
	CITADEL BOOKSTR5220	08/25/2016	$4.32
			$1,482.36
CHRISTINA SOYDEN	SNAPFISH US	08/23/2016	$311.78
			$311.78
CHRISTOPHER ODOM	ATP GUN SHOP AND RANGE	08/01/2016	$775.00
	RKO TOTAL GRAPHICS	08/12/2016	$10.85
	ADVANCE AUTO PARTS #7454	08/16/2016	$132.67
	RKO TOTAL GRAPHICS	08/29/2016	$34.72
			$953.24
CONYERS BULL	B&H PHOTO, 800-606-6969	08/02/2016	$847.89
	LOWES #00661	08/02/2016	$106.19
	STAPLES 00115832	08/02/2016	$132.55
	STAPLS7160358628000002	08/04/2016	$4.98
	STAPLS7160358628000001	08/04/2016	$62.38
	CAMCOR, INC.	08/08/2016	$903.45
	LOWES #00661	08/12/2016	$35.41
	INFOCOMM INTL - USD	08/24/2016	$130.00
	SMK LINK ELECTRONICS CORP	08/25/2016	$107.78
			$2,330.63
DAISY DRAYTON	LOWES #00655	08/04/2016	$48.66
	TARGET 00013912	08/04/2016	$13.79
	HARRIS TEETER #0028	08/15/2016	$144.90

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DAISY DRAYTON	LOWES #00661	08/15/2016	$157.81
			$365.16
DAVID ALLEGOOD	APS CHARLESTON 005H	08/01/2016	$93.20
	APS CHARLESTON 005H	08/01/2016	$15.46
	SHEALY ELECT 803-227-0599	08/02/2016	$71.92
	SHEALY ELECT 803-227-0599	08/04/2016	$37.98
	APS CHARLESTON 005H	08/05/2016	$18.99
	APS CHARLESTON 005H	08/08/2016	$270.49
	THE HOME DEPOT #1118	08/09/2016	$54.15
	SHEALY ELECT 803-227-0599	08/10/2016	$60.68
	SHEALY ELECT 803-227-0599	08/10/2016	$129.12
	THE HOME DEPOT #1118	08/09/2016	$71.52
	APS CHARLESTON 005H	08/12/2016	$11.57
	APS CHARLESTON 005H	08/12/2016	$85.06
	SHEALY ELECT 803-227-0599	08/15/2016	$460.12
	APS CHARLESTON 005H	08/16/2016	$318.53
	APS CHARLESTON 005H	08/16/2016	$32.64
	APS CHARLESTON 005H	08/16/2016	$11.72
	HAGEMEYER NA #1	08/15/2016	$86.74
	APS CHARLESTON 005H	08/16/2016	$169.18
	SHEALY ELECT 803-227-0599	08/17/2016	$8.68
	SHEALY ELECT 803-227-0599	08/17/2016	$26.14
	APS CHARLESTON 005H	08/17/2016	$60.03
	LOWES #00661	08/17/2016	$92.23
	ANIXTER-PS #005H CHARLSTO	08/19/2016	$37.76
	ANIXTER-PS #005H CHARLSTO	08/19/2016	$68.88
	SHEALY ELECT 803-227-0599	08/23/2016	$19.18
	ANIXTER-PS #005H CHARLSTO	08/25/2016	$21.21
	HAGEMEYER NA #1	08/26/2016	$61.70
	SHEALY ELECT 803-227-0599	08/29/2016	$32.54
	ECKCHARLESTON	08/30/2016	$135.55
	SELLARS HARDWARE	08/30/2016	$7.15
			$2,570.12
DEBORAH HOWARD	STAPLS7159624155000003	07/30/2016	$12.90
	WAL-MART #0632	08/03/2016	$45.78
	AIRGAS SOUTH	08/09/2016	$46.08
	STAPLS7160832046000001	08/12/2016	$266.39
	WAL-MART #0632	08/16/2016	$34.10
	LITTLE CAESARS 3275-0004	08/16/2016	$77.35
	HARRIS TEETER #0019	08/16/2016	$10.92
	CITADEL BOOKSTR5220	08/17/2016	$453.95
	STAPLS7161103230000001	08/17/2016	$42.81
	STAPLS7161103230000002	08/18/2016	$23.41
	AIRGAS SOUTH	08/23/2016	$32.75
	AMZ Carls_Place	08/24/2016	$79.94
	STAPLS7161531894000001	08/25/2016	$258.03

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	STAPLS7161533306000001	08/25/2016	$22.01
	STAPLS7161636292000001	08/26/2016	$124.76
			$1,531.18
GERVAIS H DEL PORTO	CITADEL BOOKSTR5220	08/25/2016	$8.77
			$8.77
GINO GALUTERA	AMAZON MKTPLACE PMTS	08/11/2016	$165.36
	AMAZON MKTPLACE PMTS	08/16/2016	$81.00
	AMAZON MKTPLACE PMTS	08/16/2016	$150.00
			$396.36
HENRY BOUTON	LOWES #00661	07/29/2016	$114.84
	RED CROSS STORE	08/03/2016	$402.56
	LOWES #00661	08/05/2016	$145.32
	STAPLES 00115832	08/05/2016	$24.74
	STAPLS7160545038000001	08/06/2016	$84.90
	POWER SYSTEMS	08/04/2016	$597.56
	STAPLS7160804312000001	08/11/2016	$6.55
	STAPLS7160804312000003	08/11/2016	$70.51
	STAPLS7160851428000001	08/12/2016	$105.94
	NBF NATL BIZ FURNITURE	08/13/2016	$747.00
	LOWES #00661	08/12/2016	$191.68
	LOWES #00661	08/15/2016	$97.48
	LOWES #00661	08/16/2016	$34.84
	STAPLS7160984469000001	08/16/2016	$141.25
	PAYPAL JACOBSLADDE	08/17/2016	$27.75
	LOWES #00661	08/17/2016	$21.68
	SPORTS & FITNESS INDUSTRY	08/16/2016	$995.00
	WEAR IT OUT, INC.	08/17/2016	$132.37
	STAPLS7161324521000001	08/20/2016	$302.25
	STAPLS7161324521000002	08/20/2016	$3.49
	GANDER MOUNTAIN DIRECT	08/22/2016	$37.51
	OFFICESUPPLY.COM	08/23/2016	$2,038.72
	STAPLS7161324521000003	08/23/2016	$22.38
	LOWES #00661	08/23/2016	$64.97
	GOPHER SPORT	08/24/2016	$105.24
	OFFICESUPPLY.COM	08/24/2016	$466.83
	AMAZON MKTPLACE PMTS	08/25/2016	$54.58
	STAPLES DIRECT	08/25/2016	$367.56
	STAPLES DIRECT	08/27/2016	$433.99
	AMAZON MKTPLACE PMTS	08/29/2016	$334.99
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$181.98
	SORINEX	08/29/2016	$721.18
			$9,077.64
JACK DOSCHER	RITCHIE ENGINEERING CO IN	08/02/2016	$37.02
	MSC	08/03/2016	$598.30
	MSC	08/04/2016	$73.18

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JACK DOSCHER	JOHNSTONE SUPPLY N CHARL	08/02/2016	$424.69
	JOHNSTONE SUPPLY N CHARL	08/02/2016	$1,934.52
	MSC	08/04/2016	$162.21
	JOHNSTONE SUPPLY N CHARL	08/02/2016	$124.47
	MSC	08/05/2016	$1,582.35
	JOHNSTONE SUPPLY N CHARL	08/03/2016	$877.44
	LOWES #00358	08/09/2016	$269.78
	MSC	08/10/2016	$32.00
	JOHNSTONE SUPPLY N CHARL	08/09/2016	$179.75
	HVAC USA	08/10/2016	$2,045.65
	EMPIRE MARKETING GROUP	08/12/2016	$514.66
	MSC	08/16/2016	$21.33
			$8,877.35
JACK W RHODES	STAPLES 00108266	08/11/2016	$49.76
	WALGREENS #7156	08/19/2016	$10.84
	NATIONAL COLLEGIATE HONO	08/22/2016	$405.00
	DELTA AIR 0062354038129	08/25/2016	$527.95
			$993.55
JAMES MAFFETT	1000BULBS.COM	07/29/2016	$357.85
	LOWES #00661	08/01/2016	$35.24
	LOWES #00661	08/01/2016	$69.75
	LOWES #00655	08/02/2016	$66.84
	LOWES #00661	08/03/2016	$97.31
	LOWES #00655	08/03/2016	$18.27
	BERLINS RESTAURANT SUPPLY	08/03/2016	$27.13
	HARBOR FREIGHT TOOLS 129	08/08/2016	$82.32
	SHERWIN WILLIAMS 702293	08/09/2016	$27.06
	COOK AND BOARDMAN	08/09/2016	$146.48
	STAPLES 00115832	08/09/2016	$79.14
	LOWES #00661	08/11/2016	$101.92
	1000BULBS.COM	08/11/2016	$622.69
	SHERWIN WILLIAMS 702783	08/12/2016	$29.78
	SEARS ROEBUCK 2855	08/12/2016	$32.53
	WW GRAINGER	08/15/2016	$126.95
	LOWES #00661	08/15/2016	$52.88
	LOWES #00661	08/15/2016	$8.65
	ULINE SHIP SUPPLIES	08/16/2016	$85.77
	Bangor Cork	08/15/2016	$208.58
	LOWES #00661	08/16/2016	$28.17
	LOWES #00661	08/16/2016	$51.03
	ECKCHARLESTON	08/17/2016	$168.17
	LOWES #00655	08/17/2016	$32.42
	LOWES #00661	08/18/2016	$291.21
	LOWES #00661	08/18/2016	$19.49
	LOWES #00661	08/18/2016	$26.91
	LOWES #00661	08/19/2016	$47.67

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	08/22/2016	$34.63
	HARBOR FREIGHT TOOLS 129	08/22/2016	$48.75
	LOWES #00661	08/22/2016	$32.62
	LOWES #00661	08/23/2016	$5.73
	AMAZON MKTPLACE PMTS	08/23/2016	$130.05
	LUMBER LIQUIDATORS 041	08/24/2016	$227.20
	THE HOME DEPOT #1118	08/23/2016	$40.08
	LOWES #00661	08/25/2016	$95.22
	1000BULBS.COM	08/25/2016	$447.07
	LOWES #00661	08/26/2016	$16.03
	LOWES #00661	08/29/2016	$93.97
	LOWES #00661	08/29/2016	$73.91
	JACKNOBCORP	08/30/2016	$54.12
	LOWES #00661	08/30/2016	$96.09
			$4,337.68
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	07/30/2016	$177.94
	GRAYBAR ELECTRIC COMPANY	07/29/2016	$242.59
	GRAYBAR ELECTRIC COMPANY	07/30/2016	$135.19
	LOWES #00661	08/01/2016	$12.25
	AMAZON MKTPLACE PMTS	08/02/2016	$23.75
	Amazon.com	08/03/2016	$73.77
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$73.77
	Amazon.com	08/03/2016	$73.77
	LOWES #00661	08/03/2016	$126.76
	BSASI BAY STATE ALA	08/03/2016	$120.47
	GRAYBAR ELECTRIC COMPANY	08/04/2016	$1,259.86
	CRUCIAL.COM	08/12/2016	$160.87
	GRAYBAR ELECTRIC COMPANY	08/11/2016	$318.99
	IN DATA NETWORK SOLUTION	08/16/2016	$602.50
	ACTI CORPORATION INC	08/17/2016	$2,433.00
	AMAZON MKTPLACE PMTS	08/22/2016	$742.47
	PROVANTAGE LLC	08/22/2016	$298.32
	AMAZON MKTPLACE PMTS	08/22/2016	$849.95
	AMAZON MKTPLACE PMTS	08/22/2016	$47.22
	GRAYBAR ELECTRIC COMPANY	08/24/2016	$56.42
	LOWES #00661	08/24/2016	$21.11
	GRAYBAR ELECTRIC COMPANY	08/25/2016	$293.17
	GRAYBAR ELECTRIC COMPANY	08/25/2016	$67.92
	GRAYBAR ELECTRIC COMPANY	08/27/2016	$651.00
	GRAYBAR ELECTRIC COMPANY	08/26/2016	$862.47
	GRAYBAR ELECTRIC COMPANY	08/30/2016	$1,016.25
	IN DATA NETWORK SOLUTION	08/30/2016	$1,052.15
			$11,793.93
JANE CLEGG	ALL AMERICAN AWARDS INC	07/29/2016	$81.38
	CITADEL BOOKSTR5220	08/01/2016	$42.92
	MUSC UNIVERSITY PRESS	08/03/2016	$144.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	X STAMPER SHACHIHATA	08/03/2016	$15.38
	THESTAMPMAKER	08/03/2016	$26.70
	AMAZON MKTPLACE PMTS	08/03/2016	$143.90
	LOWES #00661	08/04/2016	$1.35
	MUSC UNIVERSITY PRESS	08/04/2016	$90.00
	ACCO BRANDS DIRECT	08/04/2016	$33.73
	MUSC UNIVERSITY PRESS	08/04/2016	$96.25
	BED BATH & BEYOND #651	08/04/2016	$60.73
	CAROLINA FLAG AND BANNER	08/04/2016	$162.75
	FEDEX 21365058	08/05/2016	$7.23
	DMI DELL HIGHER EDUC	08/10/2016	$556.56
	CITADEL BOOKSTR5220	08/09/2016	$28.60
	DMI DELL HIGHER EDUC	08/11/2016	$535.96
	MUSC UNIVERSITY PRESS	08/11/2016	$323.75
	AMAZON.COM AMZN.COM/BILL	08/12/2016	$500.00
	AMAZON MKTPLACE PMTS	08/12/2016	$368.00
	SIGN IT QUICK INC.	08/11/2016	$334.18
	QUICK CANDLES/QUICK DECOR	08/15/2016	$142.48
	CITADEL BOOKSTR5220	08/17/2016	$136.62
	FEDEX 21506376	08/19/2016	$11.27
	STAPLS7161480925000001	08/24/2016	$76.08
	STAPLES 00115832	08/25/2016	$40.13
	MICHAELS STORES 1241	08/27/2016	$43.37
	CITADEL BOOKSTR5220	08/29/2016	$2.91
	AMAZON MKTPLACE PMTS	08/30/2016	$32.52
	MUSC UNIVERSITY PRESS	08/29/2016	$177.24
	AMAZON MKTPLACE PMTS	08/30/2016	$3.99
			$4,219.98
JANE M WARNER	EZ NET SERVICES INC	08/03/2016	$716.00
	STAPLS7161059506000001	08/17/2016	$14.09
	STAPLS7161059506000002	08/17/2016	$598.05
	PAYPAL DALLIEDOG	08/18/2016	$6.81
	PAYPAL DALLIEDOG	08/18/2016	$16.68
	STAPLS7161059506000003	08/18/2016	$6.90
	LEARNING ALLY	08/24/2016	$699.00
			$2,057.53
JERRY MCINTYRE	STAPLS7160111040000001	07/30/2016	$146.75
	STAPLS7160037967000001	07/30/2016	$431.05
	LOWES #02464	08/01/2016	$53.96
	STAPLS7160037967000003	08/02/2016	$104.13
	MUSC UNIVERSITY PRESS	08/03/2016	$74.12
	STAPLS7160354463000001	08/04/2016	$174.21
	STAPLES 00115832	08/03/2016	$45.55
	MUSC UNIVERSITY PRESS	08/04/2016	$518.84
	THE BRASS AND SILVER W	08/03/2016	$125.00
	STAPLES 00115832	08/05/2016	$20.99

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	AMAZON MKTPLACE PMTS	08/07/2016	$59.94
	STAPLS7160452724000001	08/06/2016	$281.98
	AMAZON MKTPLACE PMTS	08/07/2016	$57.80
	BACK CREEK GUNSHOP INC	08/07/2016	$840.00
	CAROLINA FLAG AND BANNER	08/05/2016	$781.20
	LOWES #02464	08/08/2016	$223.07
	STAPLS7160592424000001	08/09/2016	$99.45
	MUSC UNIVERSITY PRESS	08/10/2016	$37.06
	LOWES #00661	08/11/2016	$49.52
	IN SHRED 360	08/11/2016	$15.00
	ROSS PRINTING	08/11/2016	$244.13
	MUSC UNIVERSITY PRESS	08/11/2016	$175.00
	STAPLS7160829652000002	08/13/2016	$20.79
	STAPLS7160829652000001	08/13/2016	$228.63
	STAPLS7160985857000001	08/16/2016	$96.88
	STAPLS7160592424000002	08/17/2016	$118.05
	AMAZON MKTPLACE PMTS	08/18/2016	$70.89
	AMAZON MKTPLACE PMTS	08/23/2016	$261.19
	STAPLS7159905729000001	08/23/2016	$26.89
	STAPLES 00115832	08/25/2016	$84.09
	AMAZON MKTPLACE PMTS	08/27/2016	$46.36
	MUSC UNIVERSITY PRESS	08/29/2016	$259.50
	AMAZON MKTPLACE PMTS	08/29/2016	$194.51
	MUSC UNIVERSITY PRESS	08/29/2016	$125.00
	MUSC UNIVERSITY PRESS	08/29/2016	$37.06
	MUSC UNIVERSITY PRESS	08/29/2016	$537.50
	STAPLS7161769206000002	08/30/2016	$18.43
	STAPLS7161769206000001	08/30/2016	$381.90
			$7,066.42
JO ANN ALSTON	STAPLS7160488275000001	08/05/2016	$647.95
	STAPLS7160508705000004	08/06/2016	$70.42
	STAPLS7160488275000002	08/05/2016	$67.02
	STAPLS7160488275000003	08/05/2016	$175.22
	STAPLS7160508705000003	08/06/2016	$184.37
	STAPLS7160508705000007	08/09/2016	$19.52
	STAPLS7160508705000006	08/13/2016	$222.41
	STAPLS7160508705000008	08/20/2016	$12.58
	STAPLS0148236796000005	08/23/2016	$184.45
	STAPLS0148236796000006	08/23/2016	$230.00
	STAPLS0148236796000004	08/23/2016	$384.05
	STAPLES DIRECT	08/27/2016	$97.64
	STAPLS7161694961000001	08/27/2016	$184.44
			$2,480.07
JOHN E ALLEGOOD	CHARLESTON WINNELSON C	07/25/2016	$15.35
	ZORO TOOLS INC	07/29/2016	$114.25
	LOWES #00661	08/01/2016	$308.17

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	SPECIALTY VALVE CONTROL	08/01/2016	$97.81
	FERGUSON ENT #23	08/02/2016	$354.64
	HD SUPPLY FACILITIES MTNC	08/01/2016	$980.84
	LOWES #00661	08/02/2016	$70.39
	WW GRAINGER	08/04/2016	$992.91
	LOWES #00661	08/08/2016	$98.11
	FERGUSON ENT #23	08/09/2016	$166.19
	FERGUSON ENT #23	08/10/2016	$870.92
	ZORO TOOLS INC	08/10/2016	$709.78
	HD SUPPLY FACILITIES MTNC	08/09/2016	$724.82
	LOWES #00661	08/11/2016	$77.56
	GATEWAY SUPPLY COMPANY	08/11/2016	$475.15
	FERGUSON ENT #23	08/12/2016	$5.00
	LOWES #00661	08/16/2016	$125.99
	LOWES #02464	08/17/2016	$355.23
	RESTROOM STRATEGIC REST	08/18/2016	$965.00
	HD SUPPLY FACILITIES MTNC	08/17/2016	$129.12
	LOWES #00661	08/18/2016	$277.25
	NORTHERN TOOL EQUIP	08/19/2016	$13.01
	BEARING DIST - CHARLESTON	08/19/2016	$34.72
	FERGUSON ENT #23	08/19/2016	$29.37
	LOWES #00661	08/22/2016	$25.88
	LOWES #00661	08/24/2016	$18.76
	LOWES #00661	08/24/2016	$66.09
	FERGUSON ENT #23	08/25/2016	$190.42
			$8,292.73
JOHN STEVEN BITTERS	MURRAY SAND CO INC	08/15/2016	$1,631.59
	STAPLES DIRECT	08/26/2016	$138.84
	AMAZON MKTPLACE PMTS	08/30/2016	$88.20
	VISHAY MEASUREMENTSGRP	08/30/2016	$98.94
			$1,957.57
JOSEPH C SINGLETON	HUGHES LUMBER & BUILDI	08/01/2016	$5.64
	HUGHES LUMBER & BUILDI	08/03/2016	$13.87
	SIGN IT QUICK INC.	08/04/2016	$43.21
	SIGN IT QUICK INC.	08/08/2016	$187.44
	MESCONS	08/08/2016	$71.31
	MESCONS	08/12/2016	$230.74
	HUGHES LUMBER & BUILDI	08/16/2016	$19.52
	236 C-K CHARLES	08/15/2016	$16.28
	MESCONS	08/16/2016	$75.71
	LOWES #00661	08/17/2016	$11.91
	MESCONS	08/17/2016	$17.09
	HUGHES LUMBER & BUILDI	08/22/2016	$8.23
	SOUTHERN LUMBER & MILLW	08/22/2016	$27.13
	HUGHES LUMBER & BUILDI	08/24/2016	$16.90
	MESCONS	08/24/2016	$98.14

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	MESCONS	08/25/2016	$13.90
	CAROLINA SUPPLIES & MATER	08/26/2016	$21.59
	SOUTHERN LUMBER & MILLW	08/26/2016	$49.99
	CAROLINA SUPPLIES & MATER	08/29/2016	$8.30
	WARREN FASTENINGS SOUTH	08/30/2016	$170.67
	HUGHES LUMBER & BUILDI	08/30/2016	$22.77
	LOWES #00661	08/30/2016	$47.35
			$1,177.69
JOYCE TAYLOR	STAPLS7161043671000001	08/16/2016	$128.82
	STAPLS7161043671000002	08/16/2016	$21.65
			$150.47
JUAN SANTIAGO	LOWES #00655	08/11/2016	$393.62
	MSC	08/12/2016	$2,159.15
	THE HOME DEPOT #1118	08/11/2016	$1,022.40
	LOWES #00661	08/18/2016	$165.81
	LOWES #02948	08/18/2016	$44.39
	UNTD RNTLS 180214	08/23/2016	$2,499.99
			$6,285.36
JUSTIN PALMER	AMAZON MKTPLACE PMTS	08/15/2016	$679.98
	DELL CONFERENCE	08/12/2016	$250.00
	DELL CONFERENCE	08/19/2016	$250.00
	DELL CONFERENCE	08/19/2016	$250.00
	DELL CONFERENCE	08/19/2016	$250.00
	SOUTHWES 5262440214906	08/22/2016	$361.46
	SOUTHWES 5262440210503	08/22/2016	$341.46
	SOUTHWES 5262440204095	08/22/2016	$722.92
	AMAZON MKTPLACE PMTS	08/24/2016	$126.98
	AMAZON MKTPLACE PMTS	08/24/2016	$93.22
	AMAZON MKTPLACE PMTS	08/30/2016	$38.98
			$3,365.00
KAREN PRESSLEY	STAPLS0147670429000003	07/30/2016	$432.92
	STAPLS0147670429000001	07/30/2016	$686.81
	STAPLS7159437650000001	08/06/2016	$1,655.36
	NIGP	08/09/2016	$590.00
	COLUMBIA FLAG & SIGN COM	08/11/2016	$389.95
	STAPLS7160854984000001	08/12/2016	$72.53
			$3,827.57
KELLEY KINNEY	COHESION	08/02/2016	$798.00
	STAPLS7160987151000001	08/16/2016	$280.14
	STAPLS7160987151000003	08/16/2016	$99.74
	STAPLS7160987151000002	08/24/2016	$81.36
	STAPLS7160987151000004	08/25/2016	$27.66
			$1,286.90
KENNETH SCHIFFBAUER	SIGNATURE HARDWARE	08/04/2016	$1,259.80

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH SCHIFFBAUER	DIGITALBUYER.COM	08/15/2016	$2,343.00
	DIGITALBUYER.COM	08/24/2016	$855.78
			$4,458.58
KEVIN BOWER	STAPLES 00108282	08/10/2016	$16.78
			$16.78
KIMBERLY BLACK	MAILCHIMP	08/19/2016	$42.50
	DYNAMIC IDEAS LLC	08/22/2016	$111.50
			$154.00
KRISTAN DAHL	PPI/FEPREP.COM	08/03/2016	$396.49
	ORIENTAL TRADING CO	08/03/2016	$29.83
	AMAZON MKTPLACE PMTS	08/04/2016	$84.47
	THE CHARLESTON COTTON EXC	08/09/2016	$222.00
	STAPLS7160987118000002	08/16/2016	$5.08
	STAPLS7160987118000001	08/16/2016	$99.31
	STAPLS7161121291000001	08/17/2016	$24.11
	WAL-MART #3646	08/18/2016	$78.29
	MUSC UNIVERSITY PRESS	08/19/2016	$37.06
	STAPLS7161121291000002	08/19/2016	$49.89
	DMI DELL BUS ONLINE	08/23/2016	$325.48
	STAPLS7161430774000001	08/23/2016	$156.23
	MUSC UNIVERSITY PRESS	08/23/2016	$44.31
	STAPLS7161730181000002	08/27/2016	$8.45
	STAPLS7161730181000001	08/27/2016	$146.42
	STAPLS7161430774000004	08/27/2016	$10.84
	NCEES.ORG	08/29/2016	$350.00
	ERGO DEPOT INC	08/26/2016	$1,308.00
	STAPLS7161815112000001	08/30/2016	$108.23
	STAPLES DIRECT	08/30/2016	$394.17
			$3,878.66
LAURAIE ZEALY	AMAZON.COM AMZN.COM/BILL	08/04/2016	$64.82
	Amazon.com	08/08/2016	$421.60
	PAYPAL TECSCU	08/10/2016	$385.00
	PAYPAL SCSCIENCE	08/15/2016	$250.00
	FRANCIS MARION HOTEL	08/16/2016	$3,000.00
	FRANCIS MARION HOTEL	08/16/2016	$3,000.00
	PAYPAL MIDSOUTHEDU	08/17/2016	$250.00
	CRESTLINE SPECIALTIES	08/17/2016	$1,617.77
			$8,989.19
LAUREN MERRIKEN	MUSC UNIVERSITY PRESS	08/23/2016	$37.06
			$37.06
LAUREN THOMPSON	MTA MVM R127-14 ST	07/30/2016	$28.25
	MTA MVM R127-14 ST	07/30/2016	$28.25
			$56.50
LINDA W GODSEY	WILLIAMSPORT BARBER AND B	07/29/2016	$89.85

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA W GODSEY	STAPLS7160227310000001	08/02/2016	$103.65
	SQ B&C RETAIL SYSTEMS LL	08/04/2016	$21.57
	VANGUARD INDUSTRIES EAST	08/08/2016	$19.50
	LOW COUNTRY VACUUM & SEW	08/24/2016	$280.95
			$515.52
LORI HEDSTROM	CHARLESTON ENGRAVERS INC	08/16/2016	$14.11
	WM SUPERCENTER #2348	08/23/2016	$40.22
	PUBLIX #633	08/23/2016	$32.22
	WM SUPERCENTER #2348	08/23/2016	$8.77
			$95.32
LYNN CLARK	TFS FISHER SCI ATL	07/30/2016	$496.01
	TFS FISHERSCI ECOM ATL	08/02/2016	$76.33
	SIGMA ALDRICH US	08/05/2016	$158.28
	AIRGAS SOUTH	08/08/2016	$8.08
	NEW ENGLAND BIOLABS	08/08/2016	$108.00
	BIO RAD LABORATORIES	08/18/2016	$134.27
	TFS FISHER SCI CHI	08/18/2016	$938.53
	VWR INTERNATIONAL INC	08/24/2016	$90.00
	EDVOTEK	08/25/2016	$236.31
	STAPLS7161659866000001	08/26/2016	$76.22
	TFS FISHER SCI PTO	08/27/2016	$95.48
	DMI DELL BUS ONLINE	08/27/2016	$545.97
	CITADEL BOOKSTR5220	08/29/2016	$39.50
	TFS FISHER SCI ATL	08/30/2016	$253.51
			$3,256.49
LYNN MEADOR	BUCKS BAGS	07/29/2016	$182.95
	DRIGGERS SMALL ENGINE, IN	07/29/2016	$172.57
	LOWES #00661	07/29/2016	$25.48
	TCC OF SC	08/01/2016	$276.40
	KRUGER TARGETS	08/01/2016	$179.95
	DC TRAINING CONCEPTS	08/01/2016	$2,100.00
	NACDA AND ITS AFFILIATES	08/01/2016	$150.00
	ACUSHNET COMPANY	08/02/2016	$122.06
	JAVELAND	08/01/2016	$280.00
	IN SHRED 360	08/02/2016	$15.00
	TEXON TOWEL AND SUPPLY	08/03/2016	$121.80
	STAPLS7159868686003001	08/03/2016	$32.50
	SIDEARM SPORTS	08/02/2016	$1,850.00
	STAT CREW SOFTWARE INC	08/02/2016	$742.50
	STAPLS7160336033000001	08/04/2016	$426.82
	STAPLS7160393825000001	08/04/2016	$70.51
	STAPLS7160393290000001	08/04/2016	$160.75
	WORLDWIDE INSURANCE SERVI	08/04/2016	$1,692.00
	STAPLS7159907903000001	08/04/2016	$410.03
	JAVELAND	08/03/2016	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	WORLDWIDE INSURANCE SERVI	08/04/2016	$1,692.00
	STAPLS7160393563000001	08/04/2016	$70.51
	STAPLS7160286141000001	08/05/2016	$86.12
	STAPLS7160286141000002	08/05/2016	$155.57
	STAPLS7160621231000001	08/09/2016	$304.23
	STAPLS7160481363000001	08/09/2016	$245.97
	AGRON INC	08/08/2016	$802.74
	AGRON INC	08/08/2016	$896.10
	HONEY STINGER	08/10/2016	$475.91
	AMAZON MKTPLACE PMTS	08/10/2016	$176.88
	AGRON INC	08/10/2016	$1,536.81
	SITEONE LANDSCAPE S	08/11/2016	$409.21
	ULINE SHIP SUPPLIES	08/16/2016	$285.06
	VARSITY SPIRIT CLOTHING	08/15/2016	$299.31
	RKO TOTAL GRAPHICS	08/15/2016	$65.10
	IN ACCESS PORTABLE TOILE	08/16/2016	$66.07
	STAPLS7161086690000001	08/17/2016	$65.11
	TAG UP	08/18/2016	$127.95
	TAG UP	08/18/2016	$111.75
	AGRON INC	08/18/2016	$101.44
	TEXON TOWEL AND SUPPLY	08/19/2016	$646.51
	STAPLS7161223335000001	08/23/2016	$110.78
	COSIDA	08/25/2016	$125.00
	STAPLS7161542968000001	08/25/2016	$66.17
			$18,073.62
MANDY ADAMS	URBAN ARMOR GEAR	07/29/2016	$249.75
	CITADEL BOOKSTR5220	08/01/2016	$75.00
	CITADEL BOOKSTR5220	08/02/2016	$8.90
	DMI DELL BUS ONLINE	08/05/2016	$261.46
	STAPLS7160635109000001	08/09/2016	$175.23
	STAPLS7160606451000001	08/09/2016	$73.63
	IN BOOMSET INC	08/09/2016	$3,266.25
	STAPLS7160606451000003	08/09/2016	$7.79
	WEB NETWORKSOLUTIONS	08/10/2016	$15.99
	APL APPLE ONLINE STORE	08/10/2016	$2,056.08
	STAPLS7160719168000001	08/10/2016	$88.85
	MUSC UNIVERSITY PRESS	08/16/2016	$826.00
	CACRAO	08/16/2016	$1,380.00
	CACRAO	08/16/2016	$400.00
	PITNEY BOWES PI	08/17/2016	$1,165.27
	JETBLUE 2797856077948	08/22/2016	$168.20
	RKO TOTAL GRAPHICS	08/25/2016	$7.05
	STAPLS7161551638000001	08/25/2016	$105.60
	CACRAO	08/29/2016	$500.00
	CACRAO	08/29/2016	$835.00
	NJ ASSOCATION FOR COLLEG	08/30/2016	$450.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ADAMS	UR CONFERENCE & EVENTS	08/30/2016	$450.00
	BISHOP MCLAUGHLIN H.S.	08/30/2016	$75.00
	NJ ASSOCATION FOR COLLEG	08/30/2016	$50.00
			$12,691.05
MARGARET GANNON	SIGN IT QUICK INC.	08/02/2016	$48.17
	NATL CCL TEACHERS OF MATH	08/09/2016	$350.00
	STAPLS7160603020000001	08/09/2016	$153.03
	AMAZON MKTPLACE PMTS	08/12/2016	$111.18
	AMAZON MKTPLACE PMTS	08/16/2016	$175.81
	CITADEL BOOKSTR5220	08/16/2016	$22.45
	PAPA JOHN'S #03756	08/17/2016	$194.56
	PAYPAL AMERICANMAT	08/18/2016	$420.00
	Amazon.com	08/19/2016	$148.81
	Amazon.com	08/24/2016	$256.08
	GITHUB.COM CLHWR	08/25/2016	$84.00
	STAPLS7161556262000001	08/25/2016	$157.33
	MATH ASSOC AMERICA	08/25/2016	$220.00
	STAPLS7161649458000001	08/26/2016	$233.26
	ACM	08/30/2016	$19.00
	ACM	08/30/2016	$19.00
	ACM	08/30/2016	$19.00
			$2,631.68
MARK CHRISTENBERRY	SIGNATURE HARDWARE	07/30/2016	$2,341.38
	DIGITALBUYER.COM	08/03/2016	$2,343.00
	BLINDSTER LLC	08/08/2016	$592.79
	AMAZON MKTPLACE PMTS	08/23/2016	$112.53
	JIM & SLIMS TOOL SUPPLY	08/24/2016	$595.65
			$5,985.35
MARY ADAMS	ALL AMERICAN AWARDS INC	08/01/2016	$23.87
	SURVEYMONKEY.COM	08/08/2016	$250.00
	STAPLS7160595837000001	08/09/2016	$156.04
	STAPLS7160595837002001	08/13/2016	$29.28
	PAYPAL TRAINERSSCH	08/19/2016	$200.00
	DELL SALES & SERVICE	08/24/2016	$107.40
			$766.59
MARY ANN LAKES	AMAZON MKTPLACE PMTS	07/29/2016	$4.98
	AMAZON MKTPLACE PMTS	07/29/2016	$13.88
	AMAZON.COM AMZN.COM/BILL	07/30/2016	$37.95
	STAPLS7160059610000001	07/29/2016	$484.40
	AMAZON MKTPLACE PMTS	07/30/2016	$6.98
	Amazon.com	07/30/2016	$25.28
	AMAZON MKTPLACE PMTS	07/29/2016	$23.99
	AMAZON MKTPLACE PMTS	07/29/2016	$12.44
	ISA	08/01/2016	$79.00
	AMAZON MKTPLACE PMTS	08/01/2016	$73.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	08/02/2016	$41.75
	AMAZON MKTPLACE PMTS	08/02/2016	$18.94
	IN SHRED 360	08/02/2016	$15.00
	AMAZON MKTPLACE PMTS	08/02/2016	$8.99
	AMAZON MKTPLACE PMTS	08/02/2016	$33.18
	Amazon.com	08/02/2016	$18.46
	A AND E DIGITAL PRINTING	08/01/2016	$61.26
	AMAZON MKTPLACE PMTS	08/02/2016	$5.61
	AMAZON MKTPLACE PMTS	08/03/2016	$8.49
	AMAZON MKTPLACE PMTS	08/03/2016	$4.00
	AMAZON MKTPLACE PMTS	08/03/2016	$13.32
	AMAZON MKTPLACE PMTS	08/03/2016	$8.99
	AMAZON MKTPLACE PMTS	08/03/2016	$24.75
	AMAZON MKTPLACE PMTS	08/04/2016	$22.05
	AMAZON MKTPLACE PMTS	08/05/2016	$23.99
	LEGISLATIVE PRNTG INFO	08/05/2016	$40.10
	AMAZON MKTPLACE PMTS	08/09/2016	$13.67
	STAPLS7160636835000001	08/09/2016	$324.66
	Amazon.com	08/08/2016	$16.95
	AMAZON MKTPLACE PMTS	08/09/2016	$78.98
	AMAZON MKTPLACE PMTS	08/09/2016	$44.51
	AMAZON MKTPLACE PMTS	08/09/2016	$4.34
	Amazon.com	08/09/2016	$17.28
	AMAZON MKTPLACE PMTS	08/08/2016	$6.24
	AMAZON MKTPLACE PMTS	08/09/2016	$36.99
	AMAZON MKTPLACE PMTS	08/08/2016	$4.00
	STAPLS7160636835000002	08/09/2016	$123.47
	AMAZON MKTPLACE PMTS	08/10/2016	$44.73
	Amazon.com	08/11/2016	$239.94
	PAYPAL LIBRARYTOOL	08/10/2016	$439.95
	STAPLS7160636835002001	08/10/2016	$123.47
	AMAZON MKTPLACE PMTS	08/12/2016	$22.63
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$99.90
	DEMCO INC	08/10/2016	$527.00
	SOUTH CAROLINA COTTON MUS	08/11/2016	$525.00
	STAPLS7160762646000001	08/11/2016	$123.09
	4IMPRINT	08/12/2016	$249.32
	AMAZON MKTPLACE PMTS	08/15/2016	$32.46
	MUSC UNIVERSITY PRESS	08/16/2016	$111.18
	STAPLS7159755252000001	08/16/2016	$14.73
	Amazon.com	08/17/2016	$8.99
	Amazon.com	08/17/2016	$17.98
	Amazon.com	08/17/2016	$33.72
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$100.33
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$15.56
	AMAZON MKTPLACE PMTS	08/23/2016	$8.49

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	Amazon.com	08/23/2016	$43.13
	Amazon.com	08/23/2016	$239.94
	AMAZON MKTPLACE PMTS	08/23/2016	$34.95
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$159.96
	AMAZON MKTPLACE PMTS	08/24/2016	$12.94
	MACMILLAN PUBLISHERS L	08/23/2016	$32.00
	AMAZON MKTPLACE PMTS	08/23/2016	$27.27
	AMAZON MKTPLACE PMTS	08/24/2016	$14.99
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$33.95
	AMAZON MKTPLACE PMTS	08/24/2016	$9.70
	AMAZON MKTPLACE PMTS	08/24/2016	$13.37
	AMAZON MKTPLACE PMTS	08/25/2016	$4.74
	AMAZON MKTPLACE PMTS	08/26/2016	$24.67
	AMAZON MKTPLACE PMTS	08/29/2016	$44.52
	AMAZON MKTPLACE PMTS	08/29/2016	$27.95
	AMAZON MKTPLACE PMTS	08/26/2016	$9.68
	AMAZON MKTPLACE PMTS	08/27/2016	$13.00
	AMAZON MKTPLACE PMTS	08/29/2016	$40.80
	CADMUS JOURNAL SERVICES	08/29/2016	$28.00
	AMAZON MKTPLACE PMTS	08/30/2016	$15.98
	ISA	08/30/2016	$79.00
			$5,431.87
MARY CELESTE CONLON	HENRY SCHEIN	08/01/2016	$423.72
	HENRY SCHEIN	08/03/2016	$398.24
	STAPLES DIRECT	08/03/2016	$82.44
	APPALACHIAN SPRINGS	08/09/2016	$17.36
	IN COASTAL BIOMED	08/10/2016	$350.00
	SC.GOV	08/09/2016	$53.60
	AIRGAS SOUTH	08/11/2016	$4.04
	MOORE MEDICAL LLC	08/12/2016	$170.65
			$1,500.05
MARY ELLEN HUDDLESTON	STAPLES 00115832	08/08/2016	$237.30
	CHARLESTON SIGN & BANN	08/10/2016	$323.00
	SCANTRON CORPORATION	08/10/2016	$55.91
	THE HOME DEPOT #1118	08/12/2016	$263.18
	AMAZON MKTPLACE PMTS	08/22/2016	$13.98
	Amazon.com	08/25/2016	$91.08
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$30.36
	STAPLES 00115832	08/28/2016	$35.15
	STAPLES 00115832	08/28/2016	$70.31
	USA RUGBY	08/31/2016	$151.50
			$1,271.77
MARY GAME	DESIGN DVLP PRES 203	08/25/2016	$250.00
			$250.00
MICHAEL DUNKERLEY	AGRI-B PLANTATION	08/02/2016	$179.03

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUNKERLEY	WINTHROP TREE SERVICE LLC	08/23/2016	$800.00
			$979.03
MICHAEL E INGLE	GOODYEAR FRASIER TIRE SER	08/02/2016	$118.18
	STATE CHEMIC STATE CHE	08/03/2016	$119.35
	NAPA AUTO 0031503	08/02/2016	$82.25
	KEVINS NORTH AREA TRAN	08/04/2016	$449.52
	NAPA AUTO 0031503	08/09/2016	$24.54
	RANDY BURBAGE EQUIPMENT	08/10/2016	$310.85
	NATIONAL SAFETY COU	08/10/2016	$730.00
	DILMAR OIL COMPANY	08/11/2016	$739.93
	NAPA AUTO 0031503	08/12/2016	$35.98
	SQ B2BUV	08/12/2016	$79.14
	GARRETTS DISCOUNT GOLF CA	08/16/2016	$30.36
	NAPA AUTO 0031503	08/19/2016	$7.97
	NAPA AUTO 0031503	08/22/2016	$16.36
	NAPA AUTO 0031503	08/23/2016	$129.32
	OREILLY AUTO 00019802	08/24/2016	$46.87
	HARBOR FREIGHT TOOLS 129	08/28/2016	$33.61
	NAPA AUTO 0031503	08/26/2016	$67.10
	PALMETTO FORD PARTS.	08/30/2016	$47.70
			$3,069.03
MICHAEL KREITMAN	AMAZON MKTPLACE PMTS	08/02/2016	$64.99
	MOBILE MINI	08/05/2016	$309.09
	LOWES #00539	08/09/2016	$65.54
	LOWES #00539	08/11/2016	$39.81
	SPARROW & KENNEDY TRACTOR	08/23/2016	$216.73
	LOWES #00539	08/24/2016	$40.05
	LOWES #00539	08/25/2016	$39.02
	AMAZON MKTPLACE PMTS	08/26/2016	$8.99
	AMAZON MKTPLACE PMTS	08/28/2016	$20.89
	AMAZON MKTPLACE PMTS	08/30/2016	$39.98
			$845.09
NATHANIEL COLLETON	SPECTRUM PAINT #31	08/03/2016	$61.57
			$61.57
NED DISCOLA	SHEALY ELECT 803-227-0599	08/02/2016	$117.88
	BATTERIES PLUS	08/02/2016	$1,260.77
	BATTERIES PLUS	08/02/2016	$4.32
	EESCO - 7662	08/03/2016	$506.37
	SHEALY ELECT 803-227-0599	08/03/2016	$86.02
	APS CHARLESTON 005H	08/08/2016	$60.79
	LYON LIGHTING SOLUTIONS	08/08/2016	$413.42
	SHEALY ELECT 803-227-0599	08/10/2016	$271.58
	APS CHARLESTON 005H	08/10/2016	$208.01
	LYON LIGHTING SOLUTIONS	08/16/2016	$942.25
	ECKCHARLESTON	08/18/2016	$341.67

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Cardholder	Vendor Name	Purchase Date	Amount
NED DISCOLA	ECKCHARLESTON	08/18/2016	$248.47
	ECKCHARLESTON	08/22/2016	$130.78
	WHOLESALE INDUSTRIAL ELEC	08/22/2016	$18.08
	SHEALY ELECT 803-227-0599	08/25/2016	$64.69
	ECKCHARLESTON	08/25/2016	$142.60
			$4,817.70
OSWALDO NAVA	ZORO TOOLS INC	08/04/2016	$46.23
	CRA	08/10/2016	$220.00
	WW GRAINGER	08/11/2016	$248.62
	LLR ELEVATORS	08/16/2016	$1,085.00
	LOWES #00661	08/19/2016	$146.43
	LOWES #00661	08/24/2016	$392.40
	THE HOME DEPOT #1118	08/24/2016	$165.52
	SHEALY ELECT 803-227-0599	08/29/2016	$24.24
			$2,328.44
PAGET TISDALE	APPALACHIAN SPRINGS	08/09/2016	$10.43
	FACEBK WD5EAANYQ2	08/09/2016	$6.00
	MUSC UNIVERSITY PRESS	08/17/2016	$37.06
	COASTAL BURGLAR ALARM COM	08/30/2016	$407.00
			$460.49
PATRICIA A LEE	FACEBK K4ACX9SPV2	07/31/2016	$480.48
	PAYPAL WEBALON	07/31/2016	$7.50
	AP BOOKSTORE.COM	08/01/2016	$20.80
	NEWSPOWERONLINE.COM	08/02/2016	$160.00
	FACEBK 2TN38AEPV2	08/05/2016	$2.51
	FACEBK ZSN38AEPV2	08/05/2016	$747.64
	FACEBK 29SFQAAPV2	08/08/2016	$750.27
	SPIRIT COMMUNICATIONS	08/09/2016	$0.04
	CRESTLINE SPECIALTIES	08/10/2016	$996.87
	FACEBK F4CY9A2QV2	08/10/2016	$750.37
	FACEBK 8MXZ9AAQV2	08/13/2016	$749.58
	Dropbox D6Z3VHND6S7J	08/14/2016	$9.99
	VOC PRWEB NEWS SVC	08/14/2016	$369.00
	AMAZON MKTPLACE PMTS	08/16/2016	$13.94
	DNH GODADDY.COM	08/16/2016	$79.99
	FACEBK W9435ASPV2	08/16/2016	$7.70
	FACEBK V9435ASPV2	08/16/2016	$742.45
	BUS MGMT DAILY	08/17/2016	$98.00
	FACEBK 9DY2AAAQV2	08/19/2016	$747.98
	FACEBK ADY2AAAQV2	08/19/2016	$2.36
	MAILCHIMP	08/23/2016	$150.00
	FACEBK 89T3AAAQV2	08/23/2016	$4.59
	FACEBK 79T3AAAQV2	08/23/2016	$745.50
	STAPLES 00115832	08/23/2016	$26.01
	STAPLS7161489203000001	08/24/2016	$81.34

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	FACEBK KPH4AAAQV2	08/27/2016	$3.08
	FACEBK JPH4AAAQV2	08/27/2016	$746.96
	DNH GODADDY.COM	08/30/2016	$2,015.75
	CAN CANONUSA FSCCVI	08/30/2016	$197.39
			$10,708.09
PATRICIA BECKER	MATHWORKS	08/02/2016	$700.00
	DOVE DATA PRODUCTS	08/03/2016	$838.43
	STAPLS7160267919000003	08/03/2016	$3.24
	STAPLS7160267919000001	08/03/2016	$364.12
	AmazonPrime Membership	08/08/2016	$107.42
	AMAZON.COM AMZN.COM/BILL	08/12/2016	$15.18
	CAMCOR, INC.	08/12/2016	$512.33
	AMAZON MKTPLACE PMTS	08/16/2016	$24.13
	AMAZON MKTPLACE PMTS	08/16/2016	$9.75
	CAMCOR, INC.	08/16/2016	$379.75
	AMAZON MKTPLACE PMTS	08/16/2016	$229.99
	AMAZON MKTPLACE PMTS	08/18/2016	$55.98
	SHI INTERNATIONAL CORP	08/18/2016	$242.29
	SHI INTERNATIONAL CORP	08/18/2016	$2,444.52
	SHI INTERNATIONAL CORP	08/18/2016	$236.07
	DOVE DATA PRODUCTS	08/25/2016	$423.58
	SHI INTERNATIONAL CORP	08/26/2016	$337.17
	SHI INTERNATIONAL CORP	08/26/2016	$998.89
			$7,922.84
PATRICIA BERGMANN	MUSC UNIVERSITY PRESS	08/29/2016	$37.06
			$37.06
RANDALL ADAMS	LIBERTY FIRE PROTECTIO	08/03/2016	$1,797.00
	WESTERN ENGRAVERS SUPP	08/29/2016	$145.34
			$1,942.34
RAUL MEADOWS	ALSIDE SUPPLY #404	08/03/2016	$311.88
	SOUTHERN LUMBER & MILLW	08/03/2016	$93.42
	SOUTHERN LUMBER & MILLW	08/25/2016	$17.60
	HANDI CLEAN PRODUCT	08/30/2016	$216.53
			$639.43
RICARDO GUTIERREZ	GIH GLOBALINDUSTRIALEQ	07/30/2016	$1,592.41
	MARLOW WHITE UNIFORMS	08/02/2016	$101.00
	MARLOW WHITE UNIFORMS	08/03/2016	$102.00
	MARLOW WHITE UNIFORMS	08/04/2016	$16.00
	JHIGGINSLTD	08/10/2016	$925.00
	MARLOW WHITE UNIFORMS	08/11/2016	$119.32
	MARLOW WHITE UNIFORMS	08/12/2016	$202.00
	GIH GLOBALINDUSTRIALEQ	08/17/2016	$201.68
	WEINTRAUB BROTHERS CO	08/19/2016	$180.00
	PP SEWINGREPAI	08/22/2016	$250.00
	PP SEWINGREPAI	08/29/2016	$58.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,747.41
ROBERT BENNETT	DOMINATOR ATHLETICS LLC	07/27/2016	$411.00
	Dropbox 8FMPGC7CRRG9	08/08/2016	$99.00
	PETERSEN AND SON	08/08/2016	$400.00
	STAPLES 00115832	08/10/2016	$232.16
	ELITEFTS.COM INC	08/12/2016	$2,061.25
	RED ZONE RECONDITIONIN	08/16/2016	$450.00
	RYA LLC	08/17/2016	$38.89
	QUEEN CITY TENNIS	08/17/2016	$650.00
	MENUWORKS - PERMACAR	08/17/2016	$1,867.53
	ALL AMERICAN AWARDS INC	08/17/2016	$73.53
	STAPLES 00115832	08/17/2016	$86.78
	LOWES #00661	08/23/2016	$117.20
	FASTSIGNS 230201	08/23/2016	$882.31
	RKO TOTAL GRAPHICS	08/23/2016	$226.32
	LEONARD BUILDING & TRUCK	08/24/2016	$654.53
	2CO.COM CUSTGOLFE	08/25/2016	$269.74
	HENRY SCHEIN	08/25/2016	$585.90
	ALL AMERICAN AWARDS INC	08/25/2016	$338.96
	MENUWORKS - PERMACAR	08/26/2016	$36.30
			$9,481.40
ROBERT MCNAMARA	STAPLES DIRECT	08/02/2016	$178.40
	AMAZON MKTPLACE PMTS	08/14/2016	$54.98
	IN SHRED 360	08/12/2016	$15.00
	STAPLES DIRECT	08/30/2016	$376.41
			$624.79
ROBERT PALMER	Amazon.com	07/29/2016	$371.99
	DNH GODADDY.COM	08/07/2016	$69.99
	KIVUTO SOLUTIONS LLC	08/19/2016	$2,250.00
	WWW.NEWEGG.COM	08/23/2016	$155.49
	WWW.NEWEGG.COM	08/23/2016	$58.34
	BestBuyCom788961019887	08/29/2016	$145.34
	DNH GODADDY.COM	08/30/2016	$175.85
			$3,227.00
ROBERT PICKERING JR	CITADEL BOOKSTR5220	08/25/2016	$74.90
			$74.90
ROBERT RABB	LOWES #00539	08/06/2016	$95.40
	LOWES #00539	08/13/2016	$13.32
			$108.72
ROBERT SCOGIN	SPECTRUM PAINT #31	08/01/2016	$184.96
	SPECTRUM PAINT #31	08/01/2016	$99.48
	SHERWIN WILLIAMS 702293	08/02/2016	$66.17
	SHERWIN WILLIAMS 702293	08/02/2016	$1,029.85
	SHERWIN WILLIAMS 702293	08/02/2016	$155.83

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SPECTRUM PAINT #31	08/04/2016	$37.84
	SPECTRUM PAINT #31	08/04/2016	$403.28
	SHERWIN WILLIAMS 702293	08/10/2016	$25.80
	SHERWIN WILLIAMS 702293	08/10/2016	$85.45
	SHERWIN WILLIAMS 702293	08/11/2016	$110.83
	SPECTRUM PAINT #31	08/11/2016	$195.39
	SHERWIN WILLIAMS #2293	08/12/2016	$89.77
	SHERWIN WILLIAMS 702293	08/15/2016	$202.24
	SHERWIN WILLIAMS 702293	08/15/2016	$29.92
	SHERWIN WILLIAMS 702293	08/17/2016	$64.88
	SPECTRUM PAINT #31	08/18/2016	$168.18
	SHERWIN WILLIAMS 702293	08/22/2016	$68.16
	SHERWIN WILLIAMS 702293	08/22/2016	$66.92
	SHERWIN WILLIAMS 702293	08/24/2016	$52.41
	SPECTRUM PAINT #31	08/25/2016	$28.16
	SPECTRUM PAINT #31	08/25/2016	$46.55
	SHERWIN WILLIAMS 702293	08/26/2016	$31.87
	SHERWIN WILLIAMS 702293	08/26/2016	$86.02
	SHERWIN WILLIAMS 702293	08/30/2016	$121.02
	SHERWIN WILLIAMS 702293	08/30/2016	$147.86
			$3,598.84
RONALD JENKINS	JOHNSTONE SUPPLY N CHARL	07/28/2016	$254.74
	AIRGAS SOUTH	07/29/2016	$108.94
	CERTIFIED LABORATORIES	07/29/2016	$285.00
	CHARTER CONTACT & SUPPLY	08/01/2016	$189.44
	CR HIPP CONSTRUCTION INC	08/01/2016	$184.00
	#461-UNITED REFRIGERATIO	08/03/2016	$1,676.40
	UNITED REFRIG INC 520	08/04/2016	$982.08
	LOWES #00661	08/04/2016	$226.50
	JOHNSTONE SUPPLY N CHARL	08/04/2016	$383.23
	TRANE SUPPLY-115410	08/05/2016	$110.51
	JOHNSTONE SUPPLY N CHARL	08/04/2016	$1,421.96
	JOHNSTONE SUPPLY N CHARL	08/04/2016	$179.40
	UNITED REFRIG BR #91	08/08/2016	$584.82
	WW GRAINGER	08/08/2016	$143.18
	HVAC USA	08/10/2016	$34.95
	JOHNSTONE SUPPLY N CHARL	08/11/2016	$837.89
	JOHNSTONE SUPPLY N CHARL	08/19/2016	$499.44
	WW GRAINGER	08/24/2016	$1,033.89
	UNITED REFRIG INC 520	08/24/2016	$1,396.50
	UNITED REFRIG INC 520	08/24/2016	$985.68
	TRANE SUPPLY-115410	08/25/2016	$1,319.57
	TRANE SUPPLY-115410	08/27/2016	$119.62
	TRANE SUPPLY-115410	08/30/2016	$1,410.07
	HVAC USA	08/30/2016	$2,299.59
	JOHNSTONE SUPPLY N CHARL	08/29/2016	$450.93

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$17,118.33
RONALD WELCH	STAPLES 00108266	08/14/2016	$41.20
	CHARLESTON POST SAME	08/26/2016	$195.00
			$236.20
SALLY MCLEOD	ORIENTAL TRADING CO	07/29/2016	$147.64
	CITADEL POST OFFICE	08/09/2016	$84.60
	HARRIS TEETER #0365	08/17/2016	$41.87
	TARGET 00013912	08/18/2016	$152.81
	TARGET 00013912	08/18/2016	$151.53
	MICHAELS STORES 1241	08/19/2016	$41.17
	SQ KING OF POPS GO	08/23/2016	$727.60
	CITADEL POST OFFICE	08/30/2016	$47.00
			$1,394.22
SARAH ANDERSON	STAPLES DIRECT	08/02/2016	$174.24
	STAPLS7160601156000004	08/09/2016	$12.05
	SPIRIT COMMUNICATIONS	08/09/2016	$4.21
	STAPLS7160601156000002	08/09/2016	$20.42
	STAPLS7160601156000001	08/09/2016	$1,357.98
	ALL AMERICAN AWARDS INC	08/09/2016	$16.28
	STAPLS7160601156000003	08/11/2016	$146.46
	STAPLS7160993211000001	08/16/2016	$210.37
	LA MAR TOURING	08/24/2016	$600.00
	BROWNPAPERTICKETS COM	08/24/2016	$70.38
	PAYPAL PROPELLERCL	08/26/2016	$500.00
			$3,112.39
SARAH W FORREST	TOTAL OFFICE SOLUTIONS2	08/25/2016	$258.13
	BAR BARCODES INC	08/30/2016	$286.70
			$544.83
SEAN GRIFFIN	Amazon.com	08/03/2016	$15.61
	STAPLS7160591966000001	08/09/2016	$149.70
	STAPLS7161204218000002	08/18/2016	$8.61
	STAPLS7161204218000003	08/20/2016	$93.74
	STAPLS7161430750000001	08/23/2016	$64.39
	STAPLS7161430750000002	08/23/2016	$1.50
	STAPLS7160591966000005	08/24/2016	$11.39
	STAPLS7160591966000004	08/24/2016	$11.39
	STAPLS7160591966000002	08/24/2016	$11.39
	STAPLS7160591966000003	08/24/2016	$11.39
			$379.11
SHAWN EDWARDS	EB BRIDGING COMPLIANC	08/08/2016	$89.00
			$89.00
STEVEN BARKER	AMAZON.COM AMZN.COM/BILL	08/02/2016	$165.04
	DISCOUNTMUGS.COM	08/03/2016	$175.00
	Amazon.com	08/04/2016	$23.82

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN BARKER	LOWES #00661	08/16/2016	$65.08
	HENRY SCHEIN	08/19/2016	$693.11
	MOORE MEDICAL LLC	08/30/2016	$196.49
			$1,318.54
SUE WILCOX	AMAZON MKTPLACE PMTS	07/29/2016	$539.30
	STAPLES DIRECT	08/02/2016	$25.92
	PRAXAIR DISTRIBUTION I	08/03/2016	$31.76
	AIRGAS SOUTH	08/09/2016	$829.85
	TFS FISHERSCI ECOM ATL	08/12/2016	$42.32
	CANDYWAREHOUSE.COM, IN	08/22/2016	$162.29
	MAXWELL INSTRUMENTATIO	08/22/2016	$1,146.28
	TFS FISHERSCI ECOM ATL	08/25/2016	$223.53
	STAPLS7161543129000002	08/25/2016	$61.43
	STAPLS7161543129000001	08/26/2016	$8.72
	TFS FISHERSCI ECOM ATL	08/26/2016	$45.38
			$3,116.78
SUZANNE BUFANO	STAPLES 00115832	07/28/2016	$118.98
	AMAZON MKTPLACE PMTS	08/14/2016	$62.83
	STAPLES 00115832	08/11/2016	$184.55
	STAPLS7161225482000002	08/19/2016	$17.85
	STAPLS7161225482000001	08/19/2016	$162.02
			$546.23
TERESA LAUTERBACH	MICHAELS STORES 1241	08/08/2016	$45.55
	FEDEXOFFICE 00015727	08/08/2016	$1.62
	STAPLS7160638938000001	08/09/2016	$137.43
	STAPLS7160840631000001	08/12/2016	$133.89
	ADOBE ACROPRO SUBS	08/18/2016	$14.99
	STAPLS7161336133000006	08/20/2016	$70.51
	STAPLS7161336133000001	08/20/2016	$87.43
	MUSC UNIVERSITY PRESS	08/29/2016	$74.12
	STAPLS7161815166000001	08/30/2016	$387.28
			$952.82
THOMAS C THOMPSON	AMAZON MKTPLACE PMTS	08/25/2016	$62.99
	Amazon.com	08/26/2016	$70.53
			$133.52
THOMAS SHAFFER	RKO TOTAL GRAPHICS	08/01/2016	$444.85
	CITADEL BOOKSTR5220	08/09/2016	$62.66
	CHRISTIAN COPYRIGHT LICEN	08/17/2016	$397.00
	STAPLS7161311246000001	08/20/2016	$354.84
	ROSS PRINTING	08/19/2016	$522.90
	STAPLS7161311246000002	08/20/2016	$89.79
	AEGIS SCIENCES CORP.	08/19/2016	$30.00
	AMERICAN SOLUTIONS4 BUS	08/23/2016	$595.70
	PALOS SPORTS	08/23/2016	$333.98
	FASTSIGNS 230201	08/25/2016	$865.86

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SHAFFER	RKO TOTAL GRAPHICS	08/26/2016	$40.69
	CHARLESTON BUBBLEBALL	08/29/2016	$477.00
	UNTD RNTLS 180214	08/26/2016	$967.28
			$5,182.55
TIFFANY SILVERMAN	STAPLES 00115832	08/23/2016	$37.36
			$37.36
TRACI SINGLETON	STAPLS7161208385000002	08/18/2016	$47.40
	STAPLS7161208385000001	08/18/2016	$289.94
	STAPLS7161208385002001	08/19/2016	$83.53
			$420.87
TREVIS RICHARDSON	C & C BOILER SALES &SVC	07/29/2016	$43.36
	C & C BOILER SALES &SVC	08/01/2016	$111.89
	WW GRAINGER	08/04/2016	$499.31
	C & C BOILER SALES &SVC	08/16/2016	$424.25
	IN POWER PLUS INTERNATIO	08/30/2016	$93.12
	WW GRAINGER	08/30/2016	$408.05
			$1,579.98
VIRGINIA ONEILL	LYNDA.COM, INC.	07/31/2016	$24.99
	PAYPAL APPE	08/03/2016	$300.00
	ACCUPRINT INC	08/08/2016	$1,539.52
	JOHN WILEY & SONS PUBL	08/11/2016	$199.00
	CTC CONSTANTCONTACT.COM	08/12/2016	$546.00
	ILA	08/17/2016	$90.00
	AMAZON MKTPLACE PMTS	08/17/2016	$30.26
	AMAZON MKTPLACE PMTS	08/22/2016	$16.55
	ACCUPRINT INC	08/22/2016	$92.23
	ACCUPRINT INC	08/25/2016	$584.82
	AMAZON MKTPLACE PMTS	08/30/2016	$80.00
	CITADEL POST OFFICE	08/30/2016	$47.00
			$3,550.37
WESLEY SAMS	ASEE OPERATING	08/08/2016	$300.00
	YOURMEMBER-CAREERS	08/24/2016	$355.00
			$655.00
WILLIAM RAGLAND	STAPLES DIRECT	08/06/2016	$35.14
	THE HOME DEPOT #1118	08/08/2016	$324.69
	STAPLES DIRECT	08/10/2016	$50.98
	STAPLES DIRECT	08/13/2016	$122.18
	STAPLES 00115832	08/13/2016	$32.54
	STAPLES DIRECT	08/17/2016	$61.11
			$626.64

Total for CITADEL: $284,124.54

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Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	BI-LO GROCERY #5135	08/01/2016	$6.57
	TARGET 00022772	08/03/2016	$22.88
	PUBLIX 067	08/04/2016	$3.05
	PUBLIX #512	08/09/2016	$12.52
	TARGET 00022772	08/10/2016	$8.70
	DOLLAR TREE	08/12/2016	$4.28
	PUBLIX #512	08/17/2016	$7.05
	PUBLIX #512	08/25/2016	$10.56
	PUBLIX #512	08/29/2016	$5.18
			$80.79
ABE REED	Stahl's	07/29/2016	$137.91
	SAMSCLUB #6463	07/30/2016	$340.71
	Stahl's	07/29/2016	$217.13
	BUSHNELL OPTICS	07/28/2016	$340.00
	HOMEDEPOT.COM	07/29/2016	$102.08
	Stahl's	07/28/2016	$213.98
	CLEMSON COMPUTER ST	08/01/2016	$1,154.16
	MICROSOFT STORE	08/01/2016	$2,599.14
	BUSHNELL OPTICS	07/29/2016	$650.00
	IN PALMER WILLIAMS GROUP	08/02/2016	$1,562.50
	HANDSOMESMOOTHS.COM	08/03/2016	$348.00
	WREN SOUND SYSTEMS	08/02/2016	$540.42
	APL ITUNES.COM/BILL	08/05/2016	$13.99
	WSG WILSON SPTG GDS	08/04/2016	$4,699.44
	WSG WILSON SPTG GDS	08/04/2016	$3,916.20
	APL ITUNES.COM/BILL	08/05/2016	$5.16
	TENNIS WAREHOUSE	08/04/2016	$2,058.75
	HARBOR FREIGHT TOOLS 645	08/05/2016	$85.42
	SNAPCHAT INCGEOFILTER	08/06/2016	$10.00
	TRI-COUNTY ACE	08/05/2016	$5.17
	WAL-MART #3222	08/05/2016	$34.42
	FROMUTH TENNIS	08/05/2016	$2,396.43
	ACUSHNET COMPANY	08/08/2016	$725.46
	CLEMSON COMPUTER ST	08/08/2016	$2,310.12
	APL ITUNES.COM/BILL	08/09/2016	$7.74
	PARTY CITY #294	08/09/2016	$782.39
	Amazon.com	08/09/2016	$160.40
	ULINE SHIP SUPPLIES	08/10/2016	$64.25
	TOYS R US #8836	08/09/2016	$34.23
	SPENCER GIFTS #2175	08/09/2016	$85.56
	PAYPAL TENNISTOOLS	08/11/2016	$263.00
	WALMART.COM 8009666546	08/11/2016	$49.69
	CHICK-FIL-A #02536	08/10/2016	$62.02
	CHICK-FIL-A #02536	08/13/2016	$62.02
	CRACKER BARREL #124 ANDER	08/13/2016	$164.94
	G TEE	08/12/2016	$404.62

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Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	AMAZON MKTPLACE PMTS	08/15/2016	$69.99
	ACADEMY SPORTS# 154	08/15/2016	$100.87
	GAMESTOP #5464	08/15/2016	$342.34
	Stahl's	08/15/2016	$346.85
	WALMART.COM	08/16/2016	$61.57
	B&H PHOTO, 800-606-6969	08/17/2016	$244.99
	BI-LO GROCERY #5539	08/17/2016	$16.02
	APL APPLE ONLINE STORE	08/17/2016	$778.96
	DISH NETWORK-ONE TIME	08/16/2016	$110.51
	CLEMSON AUTO PARTS INC	08/18/2016	$181.63
	THE TIGER SPORTS SHOP - H	08/17/2016	$256.80
	TE INTERNET	08/18/2016	$732.85
	CHICK-FIL-A #02536	08/18/2016	$62.02
	INNOVAGOLF	08/20/2016	$148.54
	ULINE SHIP SUPPLIES	08/23/2016	$149.76
	LOWES #01635	08/22/2016	$103.86
	VARIDESK	08/23/2016	$395.00
	TECNIFIBRE USA-ZOYTO	08/22/2016	$420.63
	JAEGER SPORTS INC	08/23/2016	$545.95
	ACT PROGRAMS	08/24/2016	$12.00
	BI-LO GROCERY #5539	08/24/2016	$67.08
	ACT PROGRAMS	08/24/2016	$12.00
	ACT PROGRAMS	08/24/2016	$12.00
	BUSHNELL OPTICS	08/23/2016	$2,315.00
	ACT PROGRAMS	08/24/2016	$24.00
	TENNIS WAREHOUSE	08/24/2016	$20.00
	WM SUPERCENTER #3222	08/24/2016	$27.15
	AMAZON MKTPLACE PMTS	08/25/2016	$48.10
	SNAPCHAT INCGEOFILTER	08/25/2016	$94.92
	PAUL PRYOR TRAVEL BAGS	08/25/2016	$381.44
	EPIC SPORTS, INC.	08/25/2016	$142.89
	SNAPCHAT INCGEOFILTER	08/25/2016	$141.47
	AMAZON MKTPLACE PMTS	08/25/2016	$63.99
	HICKORY BRANDS INC	08/26/2016	$151.68
	SNAPCHAT INCGEOFILTER	08/27/2016	$93.68
	KARAMBITCOM	08/26/2016	$734.97
	CHICK-FIL-A #02536	08/26/2016	$62.02
	PROACTIVE SPORTS	08/25/2016	$767.00
	AMAZON MKTPLACE PMTS	08/26/2016	$42.79
	TRI-C CLUB SUPPLY INC	08/29/2016	$531.37
	ACUSHNET COMPANY	08/29/2016	$3,050.30
	WSG WILSON SPTG GDS	08/30/2016	$2,102.55
	GGFACEMASKRECON	08/30/2016	$208.12
			$42,783.11
AHMAD KHALILIAN	ULINE SHIP SUPPLIES	08/16/2016	$140.88
	ALCAM INC	08/23/2016	$258.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AHMAD KHALILIAN	AMAZON MKTPLACE PMTS	08/25/2016	$145.00
	WATERS LAB INC	08/30/2016	$306.00
			$850.18
AKENDRA JACKSON	MR K'S PIGGLY WIGGL	08/04/2016	$27.05
	MR K'S PIGGLY WIGGL	08/11/2016	$11.48
	WAL-MART #3367	08/19/2016	$5.36
	BI-LO GROCERY #5246	08/25/2016	$10.13
			$54.02
ALANA WEST	WAL-MART #0624	08/05/2016	$28.33
	FARM BOY`S BARBEQUE	08/13/2016	$1,577.92
	WILLINGHAM SON BUILDING	08/12/2016	$12.84
	BI-LO GROCERY #5285	08/19/2016	$6.67
	RIVER CITY SUPPLY LLC	08/22/2016	$98.32
			$1,724.08
ALANNA WALDROP	WM SUPERCENTER #4445	08/02/2016	$28.58
	CTR FOR CAREER&PROF DEV	08/10/2016	$25.00
	LOWES #03071	08/17/2016	$404.42
	PUBLIX SUPERMARKETS #1379	08/17/2016	$10.08
	WAL-MART #3222	08/17/2016	$58.58
	B&H PHOTO, 800-606-6969	08/24/2016	$295.00
	CU COMPUTER STORE HSC	08/26/2016	$28.84
			$850.50
ALESIA A SMITH	RICOH RMS-CLEMSON	07/29/2016	$19.41
	DIAMOND SPRINGS WATER	08/01/2016	$23.86
	DOLLAR-GENERAL #4869	08/08/2016	$10.70
			$53.97
ALEX PRESTON BYRD	SEARS ROEBUCK 2305	08/02/2016	$1,560.48
	MIDWEST TECHNOLOGY PRODUC	08/11/2016	$71.65
			$1,632.13
ALEX T. CHOW	PAYPAL ESC	08/01/2016	$2,047.57
	ELECTRONIC`S ETC.	08/01/2016	$186.61
	AMERICAN GEO UNION	08/02/2016	$35.00
	AMERICAN GEO UNION	08/02/2016	$35.00
	AMERICAN GEO UNION	08/03/2016	$65.00
	CDS ANALYTICAL LLC	08/03/2016	$205.14
	DMI DELL HIGHER EDUC	08/13/2016	$2,214.46
	ACS NATIONAL MEETING	08/23/2016	$210.00
	HACH COMPANY	08/23/2016	$100.38
	ENTERPRISE RENT-A-CAR	08/26/2016	$174.72
			$5,273.88
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOPERA	08/02/2016	$13.91
	KYOCERA DOCUMENT SOLUTION	08/11/2016	$49.01
	ATT BILL PAYMENT	08/17/2016	$310.15
			$373.07

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Cardholder	Vendor Name	Purchase Date	Amount
ALICE C EVATT	SPIRIT COMM EBILLING	07/31/2016	$0.21
	RMS - CLEMSON PRINT CENT	08/10/2016	$383.06
	RMS - CLEMSON PRINT CENT	08/16/2016	$1,532.24
			$1,915.51
ALMA L HARRIS	LADY PIL 1	08/16/2016	$5.00
	STAPLES 00104042	08/24/2016	$376.93
			$381.93
ALTA MAE MARVIN	WAL-MART #1358	08/04/2016	$15.78
	CTS FRONTIER PHONE PAY	08/15/2016	$0.27
	USPS 45914004829805314	08/16/2016	$57.20
	NATIONAL 4-H COUNCIL SUPP	08/18/2016	$207.40
	SC MASTER GARDENER	08/23/2016	$300.00
	PALMETTO RURAL TELEPHONE	08/25/2016	$75.59
	CU PSA SHOPPING MALL	08/25/2016	$196.00
			$852.24
ALTHEIA L RICHARDSON	AMAZON.COM AMZN.COM/BILL	08/09/2016	$75.78
	WAL-MART #3222	08/16/2016	$46.68
	THE GRAPHIC COW GRAPHIC	08/17/2016	$1,200.54
	LOWES #03071	08/17/2016	$18.16
	CLEMSON-UNIV-BOOKS #4900	08/19/2016	$65.24
	4IMPRINT	08/22/2016	$438.17
			$1,844.57
AMANDA HAYS	BC.BASECAMP 2947143	08/05/2016	$20.00
	WALGREENS #11769	08/04/2016	$5.33
	STAPLES 00108779	08/04/2016	$26.74
	TRI-COUNTY ACE	08/09/2016	$4.77
	LOWES #03071	08/09/2016	$26.34
	WW GRAINGER	08/10/2016	$146.59
	LOWES #03071	08/13/2016	$177.86
	THE WEBSTAURANT STORE	08/15/2016	$266.42
	DOLLAR GENERAL #5872	08/14/2016	$5.35
	SWEETWATER SOUND INC	08/15/2016	$207.25
	DOLLAR GENERAL #5872	08/22/2016	$17.66
	CLEMSON COMPUTER ST	08/24/2016	$85.59
	OVR O.CO/OVERSTOCK.COM	08/29/2016	$196.47
	PURELAND SUPPLY	08/29/2016	$233.00
	SWEETWATER SOUND INC	08/29/2016	$1,399.98
			$2,819.35
AMANDA JOHNSON	UPCOUNTRY HISTORY MUSE	07/28/2016	$20.00
			$20.00
AMANDA MENEFEE	THE HOME DEPOT #1130	07/29/2016	$39.33
	TRAVELOCITY.COM	08/07/2016	$50.00
	DELTA AIR 0067852299977	08/07/2016	$150.39
	DELTA AIR 0067852299976	08/07/2016	$150.39

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFEE	DELTA AIR 0067852299973	08/07/2016	$150.39
	DELTA AIR 0067852299975	08/07/2016	$150.39
	DELTA AIR 0067852299974	08/07/2016	$150.39
	UNITED 0167852307604	08/07/2016	$123.45
	UNITED 0167852307603	08/07/2016	$123.45
	UNITED 0167852307600	08/07/2016	$123.45
	UNITED 0167852307602	08/07/2016	$123.45
	UNITED 0167852307601	08/07/2016	$123.45
	CLEMSON COMPUTER ST	08/16/2016	$32.05
	CLEMSON COMPUTER ST	08/16/2016	$2,460.99
	LOWES #00728	08/19/2016	$43.75
	CLEMSON COMPUTER ST	08/23/2016	$63.06
	CLEMSON COMPUTER ST	08/23/2016	$32.09
	SOUTHWES 5262440211998	08/22/2016	$1,162.38
	ROYAL RESORT	08/23/2016	$282.24
	AMERICAN AIR0012388713024	08/23/2016	$225.10
	SOUTHWES 5262440461570	08/23/2016	$541.44
	ROYAL RESORT	08/23/2016	$282.24
	ROYAL RESORT	08/23/2016	$282.24
	ROYAL RESORT	08/23/2016	$282.24
	AMERICAN AIR0012388713483	08/23/2016	$225.10
	AMERICAN AIR0012388720066	08/23/2016	$225.10
	SOUTHWES 5262396042756	08/26/2016	$4,437.80
	CHELSEA HOTEL, TORONTO	08/27/2016	$594.05
	CHELSEA HOTEL, TORONTO	08/27/2016	$431.29
	CHELSEA HOTEL, TORONTO	08/27/2016	$431.29
	SOUTHWES 5262396042732	08/26/2016	$3,992.08
			$17,485.06
AMBER J. LANGE	STAPLES 00108779	07/29/2016	$80.07
	EZTEXTING COM	07/30/2016	$49.00
	DELTA AIR 0062353397092	08/09/2016	$285.70
	NCAN	08/09/2016	$1,785.00
	DELTA AIR 0062353397091	08/09/2016	$285.70
	DELTA AIR 0062353397090	08/09/2016	$285.70
	STAPLES 00108779	08/17/2016	$51.29
	J2 EFAX SERVICES	08/19/2016	$179.50
	EZTEXTING COM	08/29/2016	$49.00
			$3,050.96
AMBER STARNES	SPIRIT COMM EBILLING	07/31/2016	$8.78
	WAL-MART #0642	08/09/2016	$19.41
	KYOCERA DOCUMENT SOLUTION	08/08/2016	$66.10
	AMAZON MKTPLACE PMTS	08/11/2016	$14.72
	SANDHILL TELEPHONE COOP	08/12/2016	$127.03
	USPS 45160009432337735	08/16/2016	$94.00
	USPS 45160009432337735	08/24/2016	$9.85
	CMC BUILDING SUPPLY INC	08/29/2016	$43.20

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Cardholder	Vendor Name	Purchase Date	Amount
AMBER STARNES	WM SUPERCENTER #642	08/30/2016	$62.07
			$445.16
AMELIA PETTISS	RUBBERSTAMPSCOM	08/19/2016	$29.98
			$29.98
AMY ANDERSON	PETSMART INC 2276	07/30/2016	$21.71
	IN ETON BIOSCIENCE, INC.	08/25/2016	$8.00
			$29.71
AMY GAMBLE	SAMS CLUB #6463	08/01/2016	$1,929.10
	WM SUPERCENTER #631	08/12/2016	$14.92
	ACUHO-I	08/12/2016	$35.00
	ACUHO-I	08/12/2016	$35.00
	BI-LO GROCERY #5283	08/12/2016	$55.72
	Amazon.com	08/13/2016	$53.57
	WM SUPERCENTER #631	08/12/2016	$61.02
	TRAVELOCITY.COM	08/22/2016	$20.00
	TRAVELOCITY.COM	08/22/2016	$52.00
	AMERICAN AIR0017856098137	08/22/2016	$176.60
	DELTA AIR 0067856136554	08/22/2016	$183.10
	AMERICAN AIR0017856098138	08/22/2016	$176.60
	DELTA AIR 0067856136553	08/22/2016	$183.10
	ACUI	08/25/2016	$180.00
	WWW.ANYPROMO.COM	08/25/2016	$473.57
	INGLES MARKETS #251	08/30/2016	$19.28
			$3,648.58
AMY LAWTON RAUH	AMAZON MKTPLACE PMTS	08/24/2016	$19.99
			$19.99
AMY MATTHEWS	URBAN LAND INSTITUTE	08/11/2016	$12,020.00
	DELTA AIR 0062354125986	08/24/2016	$162.10
	DELTA AIR 0062702082200	08/29/2016	$1,400.00
			$13,582.10
AMY SCARONI	CHARLESTON AQUATIC NURSER	07/29/2016	$81.38
			$81.38
ANAND K GRAMOPADHYE	CLEMSON VARIETY & FRAMES	08/04/2016	$91.01
	STAPLES 00108688	08/14/2016	$14.32
	STAPLES 00108688	08/14/2016	$178.91
			$284.24
ANDREJ IVANCO	AMAZON MKTPLACE PMTS	08/17/2016	$9.84
	AMAZON MKTPLACE PMTS	08/18/2016	$180.19
	AMAZON MKTPLACE PMTS	08/19/2016	$10.99
			$201.02
ANDREW G. TENNYSON	THE SOCIETY OF BIOLOGICA	08/28/2016	$120.00
			$120.00
ANDREW WARNER	SPIRIT COMM EBILLING	07/31/2016	$12.94

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW WARNER	USPS 45378006635336858	08/15/2016	$6.45
	FAMILY DOLLAR #0189	08/18/2016	$6.48
	CENTURYLINK/SPEEDPAY	08/26/2016	$164.10
			$189.97
ANGELA FRASER	STK SHUTTERSTOCK, INC.	08/24/2016	$179.00
	STK SHUTTERSTOCK, INC.	08/25/2016	$199.00
	INTL ASSN FOOD PROT	08/26/2016	$720.00
			$1,098.00
ANGELA MORGAN	WHARTONFINANCIALINST-EUR	08/05/2016	$66.98
	FINANCIAL MANAGEMENT ASSO	08/05/2016	$185.00
	MICROSOFT STORE	08/11/2016	$3.04
	MICROSOFT STORE	08/11/2016	$2.58
	MICROSOFT STORE	08/11/2016	$2,466.51
	MICROSOFT STORE	08/11/2016	$1,654.81
	FINANCIAL MANAGEMENT ASSO	08/13/2016	$140.00
	JOHN WILEY & SONS PUBL	08/12/2016	$44.00
	FINANCIAL MANAGEMENT ASSO	08/13/2016	$185.00
	MICROSOFT STORE	08/16/2016	$1,774.04
	AMAZON MKTPLACE PMTS	08/17/2016	$147.42
	FINANCIAL MANAGEMENT ASSO	08/17/2016	$310.00
	SOUTHERN FINANCE ASSOCIAT	08/17/2016	$214.00
	ACT 2017 ARC/RPC - DC	08/19/2016	$598.00
	AMERICAN AIR0017855467415	08/19/2016	$221.70
	USPS POSTAL ST66100207	08/26/2016	$48.25
	CLEMSONUNIVBOOKS #4909	08/26/2016	$180.00
	PAYPAL FINANCIALRE	08/30/2016	$50.00
			$8,291.33
ANN B SMITH	PAYPAL CLEMSONPRIN	08/01/2016	$40.66
	PITNEY BOWES PI	08/02/2016	$545.67
	Ryder Engraving Inc	08/08/2016	$16.95
	USPS.COM CLICK66100611	08/24/2016	$45.90
			$649.18
ANNE KOGUT	EB CAROLINAS AIHA FAL	08/19/2016	$215.00
			$215.00
ANNEL K GREENE	AMAZON MKTPLACE PMTS	07/30/2016	$6.99
	WORLDMARKET.COM	07/29/2016	$18.76
	SMARTSIGN	08/02/2016	$21.94
	Amazon.com	08/08/2016	$86.40
	MCMASTER-CARR	08/05/2016	$25.73
	PENSRUS	08/08/2016	$227.00
	PAKMAIL US806	08/16/2016	$9.82
	ANRESCO INC	08/22/2016	$300.00
			$696.64
ANTHONY BAGWELL	THE WEBSTAURANT STORE	07/29/2016	$2,768.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	HERITAGE FOOD SERVICE GRO	08/05/2016	$43.69
	PRIORITY SERVICES	08/05/2016	$12.00
	WW GRAINGER	08/08/2016	$173.85
	WW GRAINGER	08/08/2016	$100.13
	WW GRAINGER	08/08/2016	$982.30
	WW GRAINGER	08/09/2016	$542.59
	WHALEY PARTS & SUPPL	08/10/2016	$213.56
	PARTS TOWN	08/11/2016	$132.77
	WW GRAINGER	08/16/2016	$807.19
	WWW.INTERLIGHT.BIZ	08/17/2016	$23.43
	WHALEY PARTS & SUPPL	08/17/2016	$60.10
	WHALEY PARTS & SUPPL	08/17/2016	$36.38
	WHALEY PARTS & SUPPL	08/17/2016	$16.43
	WHALEY PARTS & SUPPL	08/18/2016	$1.25
	WHALEY PARTS & SUPPL	08/22/2016	$3,676.33
	WW GRAINGER	08/23/2016	$431.12
	WW GRAINGER	08/30/2016	$842.70
			$10,864.59
ANTHONY ELLENBURG	TRI-COUNTY ACE	08/01/2016	$20.75
	ALL LOCKED UP	08/02/2016	$307.40
	DANA I SHOPE SNAP ON	08/04/2016	$248.19
	OCONEE WELDING SUPPLY INC	08/05/2016	$57.24
	TRI-COUNTY ACE	08/08/2016	$74.39
	TRACTOR SUPPLY #1210	08/09/2016	$29.66
	SUPER SERVICE	08/10/2016	$470.16
	DANA I SHOPE SNAP ON	08/10/2016	$235.97
	ANDERSON FORD PARTS/SERV	08/12/2016	$672.74
	TRUCK TOYZ INC	08/15/2016	$426.93
	ANDERSON FORD PARTS/SERV	08/16/2016	$89.95
	ADVANCE AUTO PARTS #5631	08/17/2016	$53.77
	PARKERS SUPER DUTY	08/18/2016	$989.52
	DANA I SHOPE SNAP ON	08/18/2016	$598.57
	AUTOZONE #1026	08/19/2016	$1,058.13
	HARBOR FREIGHT TOOLS 645	08/19/2016	$18.02
	DANA I SHOPE SNAP ON	08/22/2016	$183.50
	ANDERSON FORD PARTS/SERV	08/25/2016	$1,194.16
	LOWES #03071	08/30/2016	$162.71
			$6,891.76
ANTHONY HARVEY	LOWES #03071	08/01/2016	$88.25
	TRI-COUNTY ACE	08/01/2016	$41.23
	TRI-COUNTY ACE	08/02/2016	$78.21
	TRI-COUNTY ACE	08/03/2016	$5.60
	WW GRAINGER	08/04/2016	$124.32
	TRI-COUNTY ACE	08/04/2016	$211.81
	TRI-COUNTY ACE	08/08/2016	$20.59
	TRI-COUNTY ACE	08/09/2016	$103.05

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	KATOM RESTA	08/10/2016	$321.47
	THE WEBSTAURANT STORE	08/10/2016	$1,197.69
	CANNON & SONS, INC.	08/11/2016	$18.36
	SIGNCO	08/11/2016	$1,087.00
	UNITED REFRIG INC 502	08/12/2016	$251.28
	TRI-COUNTY ACE	08/15/2016	$4.24
	THE WEBSTAURANT STORE	08/15/2016	$1,403.10
	TRI-COUNTY ACE	08/17/2016	$83.43
	TRI-COUNTY ACE	08/17/2016	$12.10
	LOWES #03071	08/18/2016	$181.55
	TRI-COUNTY ACE	08/19/2016	$164.77
	TRI-COUNTY ACE	08/23/2016	$78.96
	TRI-COUNTY ACE	08/24/2016	$35.25
	TRI-COUNTY ACE	08/26/2016	$131.29
	TRI-COUNTY ACE	08/27/2016	$158.75
	LOWES #03071	08/26/2016	$84.52
	TRI-COUNTY ACE	08/29/2016	$44.57
	TRI-COUNTY ACE	08/29/2016	$68.41
			$5,999.80
ANTHONY J SAVERENO	LOWES #01075	07/29/2016	$25.86
	THE HOME DEPOT #1109	08/08/2016	$7.54
	AMAZON MKTPLACE PMTS	08/24/2016	$119.99
	EB SC PRESCRIBED FIRE	08/29/2016	$65.00
			$218.39
ANTHONY J. PUTNAM	USPS 45168006329807708	07/29/2016	$5.80
	LOWES #03071	08/05/2016	$128.14
	TEXIDYNE INC	08/10/2016	$80.00
	AWWA.ORG	08/14/2016	$182.00
	PAYPAL GOLDIEASSOC	08/12/2016	$206.28
	AMERICAN INDUSTRIES INC	08/16/2016	$211.99
	AMERICAN INDUSTRIES INC	08/17/2016	$260.65
	LOWES #03071	08/19/2016	$370.69
	SC.GOV	08/18/2016	$76.00
	THE UPS STORE 3497	08/26/2016	$10.34
	PARTZILLA CALL CNTR	08/26/2016	$980.29
	USPS 45168006329807708	08/30/2016	$5.80
			$2,517.98
ANTHONY P KEINATH	SPIRIT COMM EBILLING	07/31/2016	$8.19
	WAL-MART #1748	08/15/2016	$71.72
	RED TOP FEED AND FARM SU	08/18/2016	$16.26
	W P LAW INC	08/18/2016	$39.27
	THE HOME DEPOT #1118	08/19/2016	$98.47
	LOWES #00655	08/19/2016	$90.85
	PLANT MGMT NETWORK	08/24/2016	$150.00
	TFS FISHERSCI ECOM ATL	08/26/2016	$266.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$740.95
ANTHONY PENNA	AMAZON MKTPLACE PMTS	07/30/2016	$223.63
	WAL-MART #3222	07/29/2016	$42.39
	WALGREENS #11769	08/10/2016	$64.18
	CAMPUS COPY SHOP	08/11/2016	$86.64
	TIGER TOWN GRAPHICS	08/16/2016	$600.27
	DRAMATISTS PLAY SERVIC	08/23/2016	$280.40
	BARBIZON CHARLOTTE INC	08/23/2016	$34.09
	WM SUPERCENTER #3222	08/26/2016	$16.02
			$1,347.62
ANTHONY POMETTO	STAPLES 00118976	08/11/2016	$48.15
			$48.15
ANTHONY POUNDERS	ENTERPRISE RENT-A-CAR	07/31/2016	$436.57
	DYNAMARK MONITORING IN	08/10/2016	$72.00
	SMARTSIGN	08/30/2016	$26.20
			$534.77
APRIL HAYNES	SIAM	07/28/2016	$83.29
	AMAZON MKTPLACE PMTS	07/29/2016	$161.12
	AMAZON MKTPLACE PMTS	07/29/2016	$33.99
	AMAZON MKTPLACE PMTS	08/01/2016	$108.38
	SPRINGER CUSTOMER	08/01/2016	$95.96
	Amazon.com	08/04/2016	$73.60
	Amazon.com	08/04/2016	$285.56
	AGENT FEE 8900686234794	08/04/2016	$50.00
	UNITED 0162921723087	08/04/2016	$200.00
	SAS INSTITUTE INC	08/05/2016	$96.25
	FEDEX 776955020588	08/13/2016	$63.23
	AMERICAN MATHEMATI	08/16/2016	$192.00
	AMAZON MKTPLACE PMTS	08/18/2016	$83.99
	DBC BLICK ART MATERIAL	08/21/2016	$28.47
	INFORMS	08/22/2016	$495.00
	Amazon.com	08/24/2016	$64.35
	AMAZON MKTPLACE PMTS	08/24/2016	$84.70
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$80.89
	USC EMALL	08/25/2016	$175.00
	Amazon.com	08/28/2016	$102.52
	DELTA AIR 0067892086266	08/25/2016	$414.70
	AGENT FEE 8900686431532	08/25/2016	$50.00
			$3,023.00
APRIL PURVIS	CASE	08/02/2016	$905.00
	DELTA AIR 0062352160606	08/01/2016	$292.20
	CASE	08/24/2016	$1,030.00
	AMERICAN AIR0017899349831	08/23/2016	$388.70
			$2,615.90

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L YOUNG	CANBRETT LLC	08/10/2016	$294.79
	WAL-MART #0631	08/11/2016	$524.30
			$819.09
AUBREY BALDWIN	DRI AVERYSUPPLIES	07/30/2016	$115.92
	PRINTGLOBE INC	07/29/2016	$14.46
	WWW.NEWEGG.COM	08/09/2016	$429.06
	FS formpl.us	08/08/2016	$10.00
	SAMSCLUB #6463	08/09/2016	$586.07
	HOBBY LOBBY #332	08/09/2016	$639.77
	AMAZON MKTPLACE PMTS	08/10/2016	$12.40
	A PLUS RENTALS LLC 70	08/09/2016	$50.00
	APL APPLE ONLINE STORE	08/10/2016	$31.03
	AMAZON MKTPLACE PMTS	08/11/2016	$437.22
	AMAZON MKTPLACE PMTS	08/11/2016	$253.52
	AMAZON MKTPLACE PMTS	08/11/2016	$128.36
	APL APPLE ONLINE STORE	08/12/2016	$1,410.26
	B&H PHOTO, 800-606-6969	08/15/2016	$1,141.18
	AMAZON MKTPLACE PMTS	08/15/2016	$29.84
	A PLUS RENTALS LLC 70	08/15/2016	$50.00
	PAYPAL YOUCANBOOKM	08/18/2016	$20.00
	TEAMWORKCOM PROJECTS	08/17/2016	$24.00
	ALL IN COFFEE SHOP LLC	08/18/2016	$88.66
	DELTA AIR 0062354670668	08/24/2016	$295.10
	ACUHO-I	08/24/2016	$708.00
	SOUTHWES 5262440957381	08/24/2016	$172.98
	MAILCHIMP	08/26/2016	$75.00
	ACPA	08/31/2016	$30.00
			$6,752.83
AUBREY COFFEE	THE WEBSTAURANT STORE	08/17/2016	$97.30
	SOC OF SENSORY PROF	08/22/2016	$100.00
	BI-LO GROCERY #5539	08/23/2016	$6.00
	TRI-COUNTY ACE	08/23/2016	$116.17
			$319.47
AUSTIN SOUTO	WAL-MART #3222	08/07/2016	$131.63
	ASSOCIATION OF OUTDOOR	08/15/2016	$150.00
	ASSOCIATION OF OUTDOOR	08/15/2016	$499.00
	LOWES #03071	08/18/2016	$44.85
	TIGER TOWN GRAPHICS	08/18/2016	$278.20
	DEVILS FORK STATE P	08/22/2016	$12.99
	ASSOCIATION OF OUTDOOR	08/24/2016	$425.00
	ASSOCIATION OF OUTDOOR	08/24/2016	$100.00
	DEVILS FORK STATE P	08/27/2016	$60.00
			$1,701.67
BARBARA BLACKMON	MUSC BURSAR'S OFFICE	08/02/2016	$2,060.00
	MUSC BURSAR'S OFFICE	08/02/2016	$2,060.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BLACKMON	MUSC BURSAR'S OFFICE	08/02/2016	$2,060.00
	MUSC BURSAR'S OFFICE	08/02/2016	$2,060.00
	QIAGEN INC	08/03/2016	$209.22
	QIAGEN INC	08/03/2016	$1,370.97
	HAMILTON ROBOTICS	08/03/2016	$756.50
	QIAGEN INC	08/08/2016	$235.39
	INTEGRATED DNA TECH	08/09/2016	$391.55
	LIFETECH 33402934	08/11/2016	$86.75
	LIFETECH 33402934	08/16/2016	$181.50
	BIOLINE USA INC	08/19/2016	$925.55
	INTEGRATED DNA TECH	08/19/2016	$46.98
	BIO RAD LABORATORIES	08/19/2016	$229.52
	MUSC BURSAR'S OFFICE	08/23/2016	$2,060.00
	QIAGEN INC	08/23/2016	$455.00
	MUSC BURSAR'S OFFICE	08/23/2016	$2,200.00
	AGILENTTECHNOLOGIES	08/25/2016	$821.76
	LIFETECH 33559319	08/30/2016	$1,047.05
	INTEGRATED DNA TECH	08/30/2016	$66.69
			$19,324.43
BARBARA CAMPBELL	TFS FISHERSCI ECOM ATL	07/30/2016	$190.09
	TFS FISHERSCI ECOM ATL	07/30/2016	$173.62
	TFS FISHERSCI ECOM ATL	08/05/2016	$190.09
	INTEGRATED DNA TECH	08/17/2016	$57.03
	BULBS.COM INC	08/17/2016	$15.44
	TFS FISHERSCI ECOM ATL	08/19/2016	$65.70
	TFS FISHERSCI ECOM ATL	08/27/2016	$89.86
	VWR INTERNATIONAL INC	08/31/2016	$107.04
	BIO RAD LABORATORIES	08/30/2016	$284.89
			$1,173.76
BARBARA HAMBERG	VALLEY SPRING WATER & COF	08/02/2016	$53.92
	ADOBE	08/03/2016	$21.39
	PAYPAL HEGELSOCIET	08/05/2016	$33.74
	AMAZON MKTPLACE PMTS	08/10/2016	$54.51
	Amazon.com	08/11/2016	$73.71
	STAPLES DIRECT	08/13/2016	$1,081.84
	STAPLES DIRECT	08/16/2016	$75.84
	PUBLIX SUPERMARKETS #1379	08/16/2016	$73.29
	STAPLES 00118976	08/26/2016	$703.41
	VALLEY SPRING WATER & COF	08/29/2016	$30.82
			$2,202.47
BARBARA J SPEZIALE	AMAZON MKTPLACE PMTS	08/03/2016	$23.48
	AMAZON MKTPLACE PMTS	08/10/2016	$13.68
	PMC COMMERCIAL INTER	08/09/2016	$124.87
	AMAZON MKTPLACE PMTS	08/15/2016	$27.47
	Amazon.com	08/16/2016	$96.20

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	LYNDA.COM, INC.	08/18/2016	$359.88
	SOC FOR COLL U PLNG	08/22/2016	$340.00
	THE TAG PLACE MOM	08/26/2016	$159.72
	THE CHRONICLE	08/29/2016	$199.00
			$1,344.30
BARBARA PIEKUTOWSKI	RMS - CLEMSON PRINT CENT	07/29/2016	$15.42
	FEDEX 776898527510	08/04/2016	$9.03
	FEDEX 783801157885	08/13/2016	$24.32
	CampaignMonitor.co	08/16/2016	$9.00
	FEDEX 783825391931	08/17/2016	$29.24
	FEDEX 783826418802	08/17/2016	$26.95
	FEDEX 783826418813	08/17/2016	$26.95
	LOWES #03071	08/27/2016	$677.06
	LOWES #03071	08/27/2016	$77.03
	LOWES #03071	08/27/2016	$145.49
			$1,040.49
BARBARA SMITH	STAPLES 00105536	08/05/2016	$165.49
	TRI-COUNTY ACE	08/11/2016	$46.66
	WAL-MART #0640	08/14/2016	$40.80
	SAMS CLUB #8278	08/13/2016	$124.34
	BI-LO GROCERY #5566	08/15/2016	$11.37
	WAL-MART #0640	08/18/2016	$26.74
	WAL-MART #0396	08/18/2016	$29.19
	SAMSCLUB #8278	08/18/2016	$3.96
	SAMSCLUB #6463	08/18/2016	$1,209.60
			$1,658.15
BARRETT BARKER	LOWES #03071	08/02/2016	$75.83
	LOWES #01635	08/09/2016	$90.16
	TRI-COUNTY ACE	08/16/2016	$18.65
	MSC	08/25/2016	$64.76
	LOWES #01635	08/26/2016	$23.51
	MSC	08/30/2016	$88.86
			$361.77
BARRY BOWEN	LOWES #03071	08/09/2016	$4.61
			$4.61
BENARDO J DARGAN	SQUARESPACE INC.	08/04/2016	$108.00
	ETSY.COM	08/08/2016	$8.99
	IN RALPH'S TROPHY SHOP	08/15/2016	$56.18
	AMERICAN AIR0012388066571	08/19/2016	$337.70
	SAMSCLUB #6463	08/20/2016	$85.58
	SAMS CLUB #6463	08/19/2016	$9.61
	DIVERSITY ABROAD - 949050	08/19/2016	$1,875.00
	AMERICAN AIR0012388066570	08/19/2016	$337.70
	AMERICAN AIR0012388066572	08/19/2016	$337.70
	DELTA AIR 0062354507052	08/19/2016	$315.20

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Cardholder	Vendor Name	Purchase Date	Amount
BENARDO J DARGAN	SAMSCLUB #6463	08/19/2016	$810.76
	AMERICAN AIR0012388066573	08/19/2016	$337.70
	SAMS INTERNET	08/22/2016	$90.00
	LOWES #03071	08/27/2016	$485.78
	COX MATTHEWS ASSOCIATES	08/30/2016	$45.00
			$5,240.90
BENJAMIN FALLEN	BEN MEADOWS	07/29/2016	$299.58
	BEN MEADOWS	08/16/2016	$75.97
	VZWRLSS IVR VB	08/26/2016	$40.07
			$415.62
BESHAH AYALEW	AMAZON.COM AMZN.COM/BILL	08/19/2016	$94.48
	SAE INTERNATIONAL WEB US	08/29/2016	$89.00
			$183.48
BIN S CHAN	PUREGAS	07/28/2016	$1,435.19
	CPI COLEPARMERINSTRUMT	08/03/2016	$233.90
	INGLES MARKETS #94	08/09/2016	$43.41
	TRI-COUNTY ACE	08/20/2016	$23.48
	LOWES #03071	08/23/2016	$43.96
	UNITED 0162315693526	08/26/2016	$1,264.36
	UNITED 0162315617163	08/25/2016	$1,314.36
			$4,358.66
BLAKE M. LANFORD	KYOCERA DOCUMENT SOLUTION	08/08/2016	$124.87
	SURVEYMONKEY.COM	08/19/2016	$18.00
			$142.87
BO SONG	IN BEIDLER FOREST AUDUBO	07/28/2016	$58.95
	ENTERPRISE RENT-A-CAR	08/04/2016	$698.72
	BEST BUY 00008557	08/07/2016	$107.98
	CUSTOM PRINTING & OFC SUP	08/12/2016	$34.50
			$900.15
BOB MCANALLY	B&H PHOTO, 800-606-6969	07/29/2016	$2,045.75
	LENOX SOFTWORKS	08/02/2016	$350.00
	B&H PHOTO, 800-606-6969	08/02/2016	$255.00
	B&H PHOTO, 800-606-6969	08/03/2016	$2,329.20
	B&H PHOTO, 800-606-6969	08/05/2016	$383.73
	ULINE SHIP SUPPLIES	08/06/2016	$72.95
	MARKERTEK VIDEO SUPPLY	08/05/2016	$522.12
	MARKERTEK VIDEO SUPPLY	08/09/2016	$47.92
	SP JACKERY INC	08/12/2016	$194.93
	MARKERTEK VIDEO SUPPLY	08/22/2016	$1,807.38
			$8,008.98
BONNIE LANIER	WAL-MART #3222	08/04/2016	$51.00
	SC.GOV	08/04/2016	$126.00
	ASSOCIATION OF COUNSELING	08/05/2016	$545.00
	RMS - CLEMSON PRINT CENT	08/09/2016	$282.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE LANIER	CLEMSON-UNIV-BOOKS #4900	08/19/2016	$16.22
	AMERICAN COLLEGE HEALT	08/23/2016	$90.00
	ASRT	08/30/2016	$125.00
			$1,235.70
BRAD POORE	TRI-COUNTY ACE	08/02/2016	$10.36
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$2,129.25
	CLEMSON COMPUTER ST	08/04/2016	$88.80
	MONOPRICE COM	08/11/2016	$109.10
	LOWES #03071	08/11/2016	$80.59
	LOWES #03071	08/11/2016	$113.40
	LOWE ELECTRIC SUPPLY	08/12/2016	$126.47
	LOWES #01635	08/15/2016	$86.88
	Amazon.com	08/16/2016	$67.77
	LOWES #03071	08/16/2016	$2,162.96
	AMAZON MKTPLACE PMTS	08/18/2016	$19.99
	Amazon.com	08/18/2016	$57.76
	Amazon.com	08/18/2016	$588.49
	LOWES #03071	08/23/2016	$236.02
	Amazon.com	08/30/2016	$31.69
			$5,909.53
BRADLEY D. STANCIL	THE HOME DEPOT #1130	08/01/2016	$85.83
			$85.83
BRADLEY L. RAUH	TIGER TOWN GRAPHICS	08/02/2016	$267.50
	FDTC BUSINESS OFFICE	08/15/2016	$150.00
			$417.50
BRENDA NICHOLSON	Ryder Engraving Inc	08/04/2016	$165.55
	CLEMSON-UNIV-BOOKS #4900	08/17/2016	$156.44
			$321.99
BRETT A WRIGHT	CLEMSON-UNIV-BOOKS #4900	08/05/2016	$35.60
	DELTA AIR 0062352096538	08/05/2016	$564.70
	DELTA AIR 0062352860721	08/08/2016	$581.20
	AMERICAN AIR0012386214952	08/08/2016	$183.10
	ZOOM.US	08/10/2016	$19.98
	PAYPAL AAPRA	08/18/2016	$75.00
	PAYPAL AAPRA	08/18/2016	$75.00
	AMAZON MKTPLACE PMTS	08/25/2016	$74.49
	IUBL CONFERENCE WEB	08/25/2016	$250.00
			$1,859.07
BRIAN BEER	DOLLAR-GENERAL #6508	07/28/2016	$5.05
	SPIRIT COMM EBILLING	07/31/2016	$1.39
	DOLLAR-GENERAL #6508	07/28/2016	$3.61
	VZWRLSS PRPAY AUTOPAY	08/06/2016	$20.00
	USPS POSTAL ST66100207	08/10/2016	$290.25
	LANCASTER MOTOR CO	08/12/2016	$1,583.43

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	DO IT PRINTING CO INC	08/15/2016	$455.22
	DIAMOND SPRINGS WATER	08/16/2016	$17.93
	COMPORIUM-LTC RP	08/18/2016	$204.15
	JEFFERSPET.COM	08/25/2016	$118.18
			$2,699.21
BRIAN CALLAHAN	ATLANTIC BROADBAND	08/02/2016	$174.47
	ATLANTIC BROADBAND	08/02/2016	$175.92
	GUS GLOBALSTAR USA	08/04/2016	$963.73
	HORRY TELEPHONE COOPERATI	08/03/2016	$443.20
	VZWRLSS IVR VB	08/04/2016	$532.34
	COMCAST OF AUGUSTA	08/08/2016	$89.90
	COMCAST OF CHARLESTON	08/08/2016	$186.05
	VZWRLSS PRPAY AUTOPAY	08/16/2016	$30.00
	ATLANTIC BROADBAND	08/17/2016	$206.74
	COMCAST OF CHARLESTON	08/18/2016	$191.05
	COMPORIUM-RHTC RP	08/18/2016	$160.00
	CONNECTOR 2000 ASSOCIATIO	08/18/2016	$30.00
	AMAZON MKTPLACE PMTS	08/21/2016	$65.82
	ATLANTIC BROADBAND	08/26/2016	$181.41
	CONNECTOR 2000 ASSOCIATIO	08/26/2016	$30.00
			$3,460.63
BRIAN FREDERICK	LOWES #01635	08/10/2016	$314.70
	CINTAS 216	08/11/2016	$94.17
	LOWES #01635	08/11/2016	$45.83
	CLEMSON COMPUTER ST	08/17/2016	$32.05
	SC.GOV	08/19/2016	$485.90
	CINTAS 216	08/25/2016	$94.17
			$1,066.82
BRIAN J OROURKE	NORTHLAND CABLE TV	08/05/2016	$107.84
	UPS 0000001A3V82326	08/08/2016	$4.95
	VZWRLSS APOCC VISB	08/13/2016	$1,257.81
	UPS 0000009E630Y336	08/15/2016	$5.20
	UPS 0000001A3V82336	08/15/2016	$10.09
	UPS 000001124869697	08/23/2016	$34.72
	UPS 0000001A3V82346	08/23/2016	$54.57
	UPS 0000001A3V82356	08/29/2016	$6.01
			$1,481.19
BRIAN J. MELLOY	AMERICAN ASSOCIATION UNI	08/01/2016	$218.00
			$218.00
BRIAN K WARD	MEGASACK	08/08/2016	$618.90
	PURPLE ORCHID AFFAIRS	08/15/2016	$2,500.00
	PURPLE ORCHID AFFAIRS	08/15/2016	$1,000.00
	OSBORNE SEED COMPANY	08/15/2016	$39.59
	PURPLE ORCHID AFFAIRS	08/15/2016	$2,500.00
	SQ ELISA CONEY	08/15/2016	$2,400.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K WARD	JOHNNY'S SELECTED SEED	08/17/2016	$33.00
	DUNCAN STOP & SHOP	08/23/2016	$49.51
			$9,141.00
BRIAN S LEOUNIS	AMAZON MKTPLACE PMTS	08/11/2016	$15.98
	AMAZON MKTPLACE PMTS	08/12/2016	$157.04
	AMAZON MKTPLACE PMTS	08/13/2016	$490.65
	AMAZON MKTPLACE PMTS	08/13/2016	$30.50
	WOODWORKERS SUPPLY, INC	08/12/2016	$467.11
	AMAZON MKTPLACE PMTS	08/13/2016	$441.16
	AMAZON MKTPLACE PMTS	08/13/2016	$10.67
	TRI-COUNTY ACE	08/18/2016	$10.33
	AMAZON MKTPLACE PMTS	08/23/2016	$26.06
	AMAZON MKTPLACE PMTS	08/24/2016	$91.37
	TRI-COUNTY ACE	08/29/2016	$45.65
			$1,786.52
BRUCE KESLER	VERITIV	07/29/2016	$739.64
	LOWES #03071	08/01/2016	$232.78
	SHAWNA BLACKWELL	08/05/2016	$1,150.00
	LOWES #03071	08/08/2016	$17.08
	LOWES #03071	08/09/2016	$132.74
	AMERICAN INDUSTRIES INC	08/10/2016	$607.08
	LOWES #01635	08/18/2016	$116.45
	REPUBLIC SERVICES TRASH	08/20/2016	$39.01
	LOWES #03071	08/22/2016	$113.59
	WM SUPERCENTER #1123	08/23/2016	$44.01
	VICKERYS OUTDOOR POWRE	08/22/2016	$69.95
	LOWES #01635	08/23/2016	$53.13
	CU ACCTS RCVBL ONLINE	08/24/2016	$27.00
	LOWES #03071	08/29/2016	$170.84
	TELCOMDATA	08/29/2016	$60.88
	LOWES #01635	08/30/2016	$85.16
			$3,659.34
BRUCE MARTIN	BARRYS OUTDOOR POWER EQUI	07/29/2016	$204.64
	VEREENS TURF CENTER	07/29/2016	$393.67
	LOWES #01120	08/02/2016	$32.37
	BEST BUY 00008268	08/02/2016	$32.38
	WAL-MART #0630	08/11/2016	$89.03
	SCHOFIELD HARDWARE	08/11/2016	$87.23
	SSC - FLORENCE SER	08/12/2016	$76.79
	AGRI SUPPLY - FLORENCE	08/23/2016	$174.66
			$1,090.77
BRYAN E DENHAM	PUBLIC RELATIONS SOCIE	07/30/2016	$265.00
	AMERICAN AIR0012385848780	08/05/2016	$319.70
	AMERICAN AIR0010635149714	08/05/2016	$30.37
	THE CORPORATE CONNEC	08/08/2016	$17.24

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN E DENHAM	OFFICE DEPOT #1214	08/11/2016	$38.45
	CLEMSON-UNIV-BOOKS #4900	08/16/2016	$49.45
	THE CORPORATE CONNEC	08/16/2016	$17.24
	CU ACCTS RCVBL ONLINE	08/17/2016	$170.00
	STAPLES DIRECT	08/18/2016	$97.59
	QSR INTERNATIONAL AMERIC	08/18/2016	$690.00
	YOURMEMBER-CAREERS	08/24/2016	$350.00
	AMAZON MKTPLACE PMTS	08/25/2016	$128.62
			$2,173.66
BULENT KOC	TRI-COUNTY ACE	08/01/2016	$14.07
	AMAZON MKTPLACE PMTS	08/02/2016	$10.42
	AMAZON MKTPLACE PMTS	08/02/2016	$11.49
	AMAZON MKTPLACE PMTS	08/02/2016	$64.19
	THE IMAGING SOURCE	08/02/2016	$235.00
	AMAZON MKTPLACE PMTS	08/03/2016	$14.51
	AMAZON MKTPLACE PMTS	08/04/2016	$3.66
	AMAZON MKTPLACE PMTS	08/03/2016	$34.25
	HYDRACHECK	08/18/2016	$976.42
	SPARKFUN ELECTRONICS	08/20/2016	$157.20
	AMAZON MKTPLACE PMTS	08/22/2016	$473.84
	AMAZON MKTPLACE PMTS	08/22/2016	$90.93
	AMAZON MKTPLACE PMTS	08/22/2016	$1,067.06
	ATLAS SCIENTIFIC	08/21/2016	$44.92
	AMAZON MKTPLACE PMTS	08/22/2016	$48.93
	AMAZON MKTPLACE PMTS	08/23/2016	$195.82
	WWW.NCHSOFTWARE.COM	08/21/2016	$40.10
	AMAZON MKTPLACE PMTS	08/23/2016	$229.82
	TROSSEN INNOVATIONS	08/22/2016	$43.89
	AMAZON MKTPLACE PMTS	08/23/2016	$9.99
	AMAZON MKTPLACE PMTS	08/23/2016	$89.88
	AMAZON MKTPLACE PMTS	08/23/2016	$26.40
	AMAZON MKTPLACE PMTS	08/23/2016	$433.30
	AMAZON MKTPLACE PMTS	08/24/2016	$9.99
	AMAZON MKTPLACE PMTS	08/25/2016	$36.98
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$42.79
	AMAZON MKTPLACE PMTS	08/25/2016	$55.02
	Amazon.com	08/25/2016	$28.04
	AMAZON MKTPLACE PMTS	08/25/2016	$35.98
	AMAZON MKTPLACE PMTS	08/27/2016	$34.96
	AMAZON MKTPLACE PMTS	08/27/2016	$81.83
	AMAZON MKTPLACE PMTS	08/26/2016	$42.80
	AMAZON MKTPLACE PMTS	08/27/2016	$34.96
	AMAZON MKTPLACE PMTS	08/27/2016	$9.99
	SERVOCITY	08/30/2016	$549.63
			$5,279.06
C BRADLEY THOMPSON	FORMSITE.COM	08/04/2016	$249.95

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Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	Amazon.com	08/13/2016	$37.10
	AMAZON.COM AMZN.COM/BILL	08/13/2016	$10.25
	CTC CONSTANTCONTACT.COM	08/13/2016	$65.00
	CACRAO	08/15/2016	$210.00
	AMAZON MKTPLACE PMTS	08/16/2016	$14.65
	CACRAO	08/15/2016	$150.00
	Amazon.com	08/18/2016	$82.38
	AmazonPrime Membership	08/18/2016	$104.94
	CLEMSON-UNIV-BOOKS #4900	08/17/2016	$112.35
	GOOGLE Google Storage	08/21/2016	$1.99
			$1,038.61
CALVIN SAWYER	WHITE`S CULVERT INC.	08/08/2016	$34.98
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$192.55
			$227.53
CANDIS DUNCAN	TSI SERVICE	07/29/2016	$716.40
	TSI SERVICE	08/02/2016	$676.44
	LOWES #03071	08/17/2016	$63.57
	AIHA	08/24/2016	$995.00
	ARIZONA INSTRUMENT CORP	08/30/2016	$515.00
			$2,966.41
CARL W. MYERS	CLEMSON AUTO PARTS INC	08/03/2016	$11.79
	CLEMSON AUTO PARTS INC	08/12/2016	$14.05
	APPLIED IND TECH 2220	08/15/2016	$203.57
	BLT US Safety & Supply Co	08/22/2016	$42.27
	ANDERSON NAPA AUTO PARTS	08/24/2016	$14.77
			$286.45
CARLA F BENNETT	FACEBK JDY6ZA2LF2	07/31/2016	$71.62
	FACEBK LDY6ZA2LF2	07/31/2016	$35.38
	SURVEYMONKEY.COM	08/04/2016	$23.99
	COLUMBIA FLAG & SIGN COM	08/10/2016	$378.80
	LOWES #03071	08/12/2016	$59.39
	LOWES #03071	08/12/2016	$27.77
	LOWES #03071	08/12/2016	$7.61
	IN RALPH'S TROPHY SHOP	08/17/2016	$44.84
	BETTER OFFICE SUPPLY S	08/17/2016	$941.60
	IN RALPH'S TROPHY SHOP	08/19/2016	$42.61
	FACEBK 2PFV996J92	08/27/2016	$9.37
	LOWES #03071	08/26/2016	$373.41
	FACEBK ZNFV996J92	08/27/2016	$15.81
	LOWES #03071	08/29/2016	$76.39
	TWITTER ADVERTISING	08/29/2016	$10.00
			$2,118.59
CARLA RATHBONE	DELTA AIR 0062352438971	08/02/2016	$467.70
	UNITED 0162312795590	08/03/2016	$431.70
	DELTA AIR 0062352580481	08/04/2016	$671.70

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA RATHBONE	DELTA AIR 0062352905616	08/03/2016	$453.70
	UNITED 0162312843059	08/03/2016	$431.70
	UNITED 0162312964411	08/04/2016	$431.70
	UNITED 0162312964410	08/04/2016	$431.70
	UNITED 0162312964412	08/04/2016	$431.70
	THE CHRONICLE	08/20/2016	$93.00
	DELTA AIR 0062354683765	08/18/2016	$279.20
	AMERICAN AIR0012388534973	08/22/2016	$337.70
	PROJECT MANAGEMENT INSTIT	08/29/2016	$159.00
			$4,620.50
CARLOS GORE ASHTON	SPIRIT COMM EBILLING	07/31/2016	$16.88
	BOYDS SMALL ENGINES	08/02/2016	$20.00
	LOWES #00639	08/02/2016	$43.17
	DOLLAR GENERAL # 11289	08/01/2016	$99.74
	GOLDMAN'S TRUE VALUE	08/03/2016	$115.32
	LOWES #00639	08/03/2016	$76.78
	KEY CHEMICALS INC	08/03/2016	$382.32
	BI-LO #5810	08/06/2016	$52.06
	BI-LO #5810	08/06/2016	$17.58
	ACADEMY SPORTS# 183	08/08/2016	$259.17
	SHERWIN WILLIAMS 702008	08/08/2016	$126.23
	DERRICK EQUIPMENT INC	08/08/2016	$75.06
	GOLDMAN'S TRUE VALUE	08/08/2016	$42.54
	HUGHES SUPPLY	08/08/2016	$34.70
	GOLDMAN'S TRUE VALUE	08/09/2016	$39.82
	DOLLAR GENERAL # 11289	08/09/2016	$21.45
	DOLLAR GENERAL # 11289	08/09/2016	$4.39
	DOLLAR GENERAL # 11289	08/10/2016	$21.01
	TSHIRTSPOT.COM	08/13/2016	$211.76
	SLED BACKGROUND CHE	08/15/2016	$26.00
	DERRICK EQUIPMENT INC	08/16/2016	$16.15
	LOWES #00639	08/22/2016	$229.82
	OUTDOORS UNLIMITED	08/22/2016	$7.88
	GOLDMAN'S TRUE VALUE	08/22/2016	$23.27
	DOLLAR GENERAL # 11289	08/22/2016	$21.00
	PARTSTREE.COM	08/24/2016	$18.70
	LOWES #00639	08/24/2016	$473.99
	GOLDMAN'S TRUE VALUE	08/24/2016	$95.00
	GOLDMAN'S TRUE VALUE	08/25/2016	$78.81
	TYLER BROTHERS	08/25/2016	$18.00
	HUGHES SUPPLY	08/25/2016	$103.86
	RIDGE AUTO ELECTRIC SERVI	08/26/2016	$157.00
	SC.GOV	08/25/2016	$276.00
	DOLLAR GENERAL # 11289	08/25/2016	$72.90
	LOWES #00639	08/29/2016	$91.31
	GOLDMAN'S TRUE VALUE	08/29/2016	$293.56

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	GOLDMAN'S TRUE VALUE	08/30/2016	$21.91
	DOLLAR GENERAL # 11289	08/29/2016	$55.46
	DOLLAR GENERAL # 11289	08/29/2016	$34.45
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	LOWES #00639	08/30/2016	$114.89
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	DOLLAR GENERAL # 11289	08/29/2016	$20.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
			$4,065.94
CARLY A SMITH	SPIRIT COMM EBILLING	07/31/2016	$6.64
	AMAZON MKTPLACE PMTS	08/02/2016	$99.95
	FTC AUTOMATIC DRAFTS	08/08/2016	$140.57
	KOLDROK WATER & COFFEE	08/10/2016	$28.86
	BI-LO GROCERY #5441	08/25/2016	$74.40
	WAL-MART #0621	08/29/2016	$26.70
			$377.12
CAROL DUCKER SALLEY	WM SUPERCENTER #4445	08/02/2016	$11.88
	WAL-MART #4445	08/09/2016	$7.37
	WM SUPERCENTER #4445	08/25/2016	$12.71
	WM SUPERCENTER #4445	08/25/2016	$12.71
			$44.67
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	07/29/2016	$134.99
	DOLLAR-GENERAL #4869	08/03/2016	$10.52
	OAKWAY FARM & GARDEN C	08/04/2016	$120.00
	GE APPLIANCE PARTS #115	08/05/2016	$128.09
	LOWES #03071	08/05/2016	$84.14
	WAL-MART #3222	08/08/2016	$34.11
	WAL-MART #3222	08/08/2016	$44.24
	OAKWAY FARM & GARDEN C	08/09/2016	$157.50
	GE APPLIANCE PARTS #115	08/10/2016	$24.30
	HOG SLAT ONLINE NEWTON	08/11/2016	$136.29
	OAKWAY FARM & GARDEN C	08/15/2016	$270.00
	LOWES #03071	08/15/2016	$55.15
	YODERS BUILDING SUPPLY IN	08/18/2016	$45.92
	OAKWAY FARM & GARDEN C	08/22/2016	$120.49
	LOWES #03071	08/23/2016	$54.27
	LOWES #03071	08/26/2016	$27.39
	OAKWAY FARM & GARDEN C	08/29/2016	$154.00
			$1,601.40
CAROL M HEGLER	PUBLIX #1148	08/30/2016	$27.82
			$27.82
CAROLYN WAKEFIELD	THE WILDLIFE SOCIETY INC	08/04/2016	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	CLS AMERICA INC.	08/04/2016	$734.96
	ENVISION BUSINESS CARD	08/05/2016	$27.62
	LOWES #02314	08/09/2016	$75.46
	NASBR	08/10/2016	$200.00
	JL DARLING	08/12/2016	$90.57
	JOHN WILEY & SONS, INC	08/13/2016	$106.58
	SUGRU, INC.	08/15/2016	$22.00
	VWR INTERNATIONAL INC	08/17/2016	$127.62
	THE WILDLIFE SOCIETY INC	08/17/2016	$285.00
	ROCK SEVEN MOBILE SERV	08/15/2016	$20.94
	USA SCIENTIFIC, INC.	08/16/2016	$1,647.66
	BIO RAD LABORATORIES	08/20/2016	$1,136.54
	DIAMOND SPRINGS WATER	08/23/2016	$10.65
	OXFORD UNIVERSITY PRESS	08/23/2016	$250.50
	AMAZON MKTPLACE PMTS	08/23/2016	$4.69
	TAYLOR & FRANCIS BOOKS	08/25/2016	$195.12
	AMAZON MKTPLACE PMTS	08/26/2016	$43.86
	DMI DELL CORP BUS	08/31/2016	$274.45
	DMI DELL CORP BUS	08/31/2016	$49.99
			$5,579.21
CASEY JENKINS	MANPOWER	08/04/2016	$1,023.40
	MANPOWER	08/11/2016	$51.17
	PAYPAL HONGKONGTIN	08/22/2016	$41.05
	TARGET 00011825	08/24/2016	$123.66
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$73.87
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$22.02
	MANPOWER	08/25/2016	$1,023.40
	PAPYRUSONLINE.COM	08/26/2016	$81.42
	TARGET.COM	08/27/2016	$20.09
			$2,460.08
CATHERINE DIBENEDETTO	HARBOR FREIGHT TOOLS 645	08/06/2016	$37.88
	LOWES #01635	08/06/2016	$67.42
			$105.30
CECELIA JACKSON	SAFETY VIDEOS NOW	07/28/2016	$172.00
	NIGP	08/01/2016	$1,940.00
	TIGER TOWN GRAPHICS	08/05/2016	$86.67
	GREEN GUARD FIRST AID & S	08/08/2016	$237.71
	CLUB COLORS	08/09/2016	$730.00
	FIRETECHPRODUCTIONS	08/09/2016	$2,595.00
	APPA VCB	08/09/2016	$755.00
	ABC-SC	08/10/2016	$108.00
	THE VERNON COMPANY	08/10/2016	$553.20
	TRI COUNTY TECH COLLEGE	08/10/2016	$2,002.70
	ABC-SC	08/17/2016	$108.00
	TRI COUNTY TECH COLLEGE	08/17/2016	$432.00

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	TRI COUNTY TECH COLLEGE	08/17/2016	$30.00
	WORK N GEAR	08/25/2016	$48.94
	WALMART.COM	08/26/2016	$33.97
	WORK N GEAR	08/27/2016	$87.93
	AVCO KEYRINGS	08/29/2016	$93.90
			$10,015.02
CECIL HERNANDEZ	STAPLES 00115832	08/16/2016	$170.57
			$170.57
CELESTE C. BATES	EMBASSY SUITES GRNVLLE	08/03/2016	$2,202.08
	HAMPTON INN CLEMSON	08/06/2016	$488.40
	HAMPTON INN CLEMSON	08/06/2016	$488.40
	HAMPTON INN CLEMSON	08/06/2016	$488.40
	HAMPTON INN CLEMSON	08/06/2016	$488.40
	HAMPTON INN CLEMSON	08/06/2016	$488.40
	CU CATS TRAVEL PAYMENT	08/12/2016	$10.00
	REI GREENWOODHEINEMANN	08/12/2016	$679.81
	READING RECOVERY COUNCIL	08/16/2016	$40.00
	READING RECOVERY COUNCIL	08/16/2016	$70.00
	READING RECOVERY COUNCIL	08/16/2016	$40.00
	DELTA AIR 0062354892131	08/18/2016	$287.70
	DELTA AIR 0062354595111	08/18/2016	$386.70
	CU SPIRIT PROGRAM	08/19/2016	$114.00
	DELTA AIR 0062354397013	08/18/2016	$410.70
	SALUDA SHOALS PARK	08/22/2016	$190.00
	123SIGNUP	08/23/2016	$870.00
	TEACHERS COLLEGE PRESS	08/24/2016	$661.80
	READING RECOVERY COUNCIL	08/24/2016	$70.00
	THE UPS STORE 3497	08/25/2016	$124.58
	OSU EHE READING RECOVERY	08/25/2016	$1,550.00
	ZOOM.US	08/30/2016	$127.91
			$10,277.28
CHAD SOSOLIK	CU-OUTDOOR LAB	08/16/2016	$1,145.52
	TRI-COUNTY ACE	08/25/2016	$20.74
			$1,166.26
CHARLENE P MAYFIELD	SPIRIT COMM EBILLING	07/31/2016	$2.66
	USPS.COM CLICK66100611	08/03/2016	$6.45
	USPS.COM CLICK66100611	08/04/2016	$7.35
	MYFAX PROTUS IP SOLN	08/08/2016	$10.00
	USPS.COM CLICK66100611	08/09/2016	$7.35
	USPS.COM CLICK66100611	08/09/2016	$21.30
	USPS.COM CLICK66100611	08/10/2016	$46.70
	USPS.COM CLICK66100611	08/10/2016	$46.70
	USPS.COM CLICK66100611	08/12/2016	$6.80
	USPS.COM CLICK66100611	08/18/2016	$7.35
	USPS.COM CLICK66100611	08/23/2016	$10.95

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	08/26/2016	$6.45
	USPS.COM CLICK66100611	08/26/2016	$10.95
	USPS.COM CLICK66100611	08/29/2016	$6.45
	USPS.COM CLICK66100611	08/30/2016	$8.45
			$205.91
CHARLES D RICE	TFS FISHERSCI ECOM ATL	08/02/2016	$284.32
	QIAGEN INC	08/02/2016	$418.59
	UNIVERSITY OF MAINE	08/02/2016	$20.00
	TFS FISHERSCI ECOM ATL	08/10/2016	$201.14
	TFS FISHERSCI ECOM ATL	08/11/2016	$554.03
	TFS FISHERSCI ECOM ATL	08/11/2016	$360.04
	ABCAM	08/16/2016	$511.00
	TFS FISHERSCI ECOM ATL	08/17/2016	$177.17
	TFS FISHERSCI ECOM ATL	08/18/2016	$213.25
	TFS FISHERSCI ECOM ATL	08/19/2016	$110.04
	TFS FISHERSCI ECOM ATL	08/24/2016	$80.36
	BIO RAD LABORATORIES	08/26/2016	$935.00
			$3,864.94
CHARLES E BEARD	IN SHADY OAK BUTTERFLY F	07/29/2016	$119.50
	IN SHADY OAK BUTTERFLY F	07/29/2016	$133.90
	IN SHADY OAK BUTTERFLY F	08/16/2016	$104.75
	IN SHADY OAK BUTTERFLY F	08/16/2016	$192.50
	CAROLINA BIOLOGIC SUPPLY	08/17/2016	$74.01
	CAROLINA BIOLOGIC SUPPLY	08/30/2016	$48.59
			$673.25
CHARLES E TONKIN	AMAZON MKTPLACE PMTS	08/02/2016	$83.85
	DMI DELL BUS ONLINE	08/12/2016	$855.99
	AMAZON MKTPLACE PMTS	08/19/2016	$213.99
	AMAZON MKTPLACE PMTS	08/19/2016	$51.10
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$74.89
	Amazon.com	08/20/2016	$15.49
	POLL EVERYWHERE, INC.	08/22/2016	$349.00
	AMAZON MKTPLACE PMTS	08/27/2016	$9.57
	AMAZON MKTPLACE PMTS	08/28/2016	$10.56
	AMAZON MKTPLACE PMTS	08/27/2016	$20.98
	AMAZON MKTPLACE PMTS	08/29/2016	$213.99
	KYOCERA DOCUMENT SOLUTION	08/29/2016	$72.62
			$1,972.03
CHARLES JARMAN	MAIL BOXES ETC 2978	08/10/2016	$281.98
			$281.98
CHARLES M. MCRAE	VZWRLSS IVR VB	08/17/2016	$76.02
			$76.02
CHARLES R JONES	AMERICAN CAMPING ASSOCIAT	07/29/2016	$175.00
	INDEED	08/02/2016	$54.41

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R JONES	DISCOUNT TROPHY & CO INC	08/03/2016	$240.11
	ENVIRONMENTAL CAREER	08/08/2016	$296.00
	BOXWOOD TECHNOLOGY	08/08/2016	$299.00
	CIVITAS MEDIA, LLC	08/16/2016	$333.84
	GLASSDOOR	08/20/2016	$99.00
	ENVIRONMENTAL CAREER	08/22/2016	$138.00
	ENVIRONMENTAL CAREER	08/25/2016	$158.00
			$1,793.36
CHARLES R. KNEPFLE	PAYPAL SASFAA	08/17/2016	$35.00
	PAYPAL SASFAA	08/18/2016	$35.00
	PAYPAL SASFAA	08/18/2016	$35.00
	AMAZON MKTPLACE PMTS	08/24/2016	$59.89
			$164.89
CHARLES W DAVIS	SPIRIT COMMUNICATIONS	08/09/2016	$0.73
	WSC Windstream Pmt&Fee	08/22/2016	$201.09
			$201.82
CHARLES WILLIAMS	AMERICAN PAINT HORSE ASSO	07/28/2016	$600.00
	TOWN OF PENDLETON #1	07/28/2016	$756.98
	SPIRIT COMM EBILLING	07/31/2016	$2.59
	AQHA 6771	07/28/2016	$205.00
	AGRI DIRECT INC	07/29/2016	$124.22
	CRP CLEAN RUN PRODUCT	08/01/2016	$830.00
	CRP CLEAN RUN PRODUCT	08/01/2016	$830.00
	GRIFF'S FARM AND H	08/02/2016	$128.38
	ATT CONS PHONE PMT	08/05/2016	$164.56
	USPS 45168006329807708	08/08/2016	$5.08
	WWW.SHOOTPROOF.COM	08/09/2016	$10.00
	COCA-COLA BOTTLG CO CON	08/09/2016	$287.10
	LOWES #03071	08/15/2016	$83.12
	REPUBLIC SERVICES TRASH	08/18/2016	$117.10
	GRIFF'S FARM AND H	08/18/2016	$20.26
	FORT-HILL-NG-BILL-PMNT	08/24/2016	$33.48
	STEC OUTDOOR POWER	08/23/2016	$139.89
	TRI-COUNTY ACE	08/25/2016	$18.15
	PENDLETON TIRE COMPANY	08/26/2016	$25.00
			$4,380.91
CHARLIE MCDONALD	TRI-COUNTY ACE	08/02/2016	$26.73
	LASERFLEX CORPORATION	08/09/2016	$431.10
	SHARPERTEK	08/22/2016	$1,952.32
	ZORO TOOLS INC	08/24/2016	$180.91
	TRI-COUNTY ACE	08/26/2016	$15.54
	US WATER SYSTEMS INC	08/25/2016	$195.88
			$2,802.48
CHARLOTTE SWAFFORD	FEDEX 436101327	07/30/2016	$12.07
	DIAMOND SPRINGS WATER	08/01/2016	$15.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SWAFFORD	RUGRATSINC	08/02/2016	$199.00
	AIRGAS SOUTH	08/10/2016	$18.58
	NASBR	08/10/2016	$315.00
	FEDEX 437345233	08/11/2016	$12.94
	FEDEX 437466347	08/13/2016	$5.90
	SOCIETY OF AMERICAN FORES	08/22/2016	$160.00
	AIRGAS SOUTH	08/23/2016	$45.11
	NASCO FORT ATKINSON	08/24/2016	$129.27
	DIAMOND SPRINGS WATER	08/25/2016	$21.19
	CCI HOTELSFOREVERY	08/25/2016	$733.87
	CCI HOTELSFOREVERY	08/25/2016	$733.87
	CCI HOTELSFOREVERY	08/25/2016	$733.87
	CCI HOTELSFOREVERY	08/25/2016	$810.30
	DIAMOND SPRINGS WATER	08/30/2016	$21.19
	AMERICAN GUERNSEY ASSO	08/30/2016	$10.30
			$3,978.35
CHERYL INGRAM-SMITH	FEDEX 436131367	07/30/2016	$50.09
	TFS FISHERSCI ECOM ATL	08/04/2016	$243.96
	STAPLES DIRECT	08/06/2016	$347.70
	VWR INTERNATIONAL INC	08/11/2016	$149.80
	VWR INTERNATIONAL INC	08/11/2016	$840.16
	TFS FISHERSCI ECOM ATL	08/12/2016	$271.31
	PROMEGACORP. PROMEGA C	08/16/2016	$108.20
	INTEGRATED DNA TECH	08/22/2016	$45.42
			$2,056.64
CHRIS COX	KINESIO UNIVERSITY	07/30/2016	$179.00
	VZWRLSS MY VZ VB P	08/03/2016	$228.06
	WM SUPERCENTER #3222	08/06/2016	$66.28
	THE GRAPHIC COW GRAPHIC	08/25/2016	$2,302.11
			$2,775.45
CHRIS FIOCCHI	Amazon.com	08/02/2016	$240.78
	Amazon.com	08/02/2016	$106.99
	POOL PRO, INC	08/13/2016	$74.89
	LOWES #03071	08/18/2016	$74.08
			$496.74
CHRIS LEMASTER JR	SPIRIT COMM EBILLING	07/31/2016	$2.66
	SAMMY SMITHS GARAGE INC	08/02/2016	$629.23
	ATT BILL PAYMENT	08/04/2016	$102.27
	BI-LO GROCERY #5566	08/06/2016	$5.50
	GEIGER	08/09/2016	$277.35
	CAMCOR, INC.	08/09/2016	$192.86
	CRYSTAL CLEAR PHOTO CENTE	08/09/2016	$45.21
	LOWES #02358	08/16/2016	$17.93
	Earls Speed and Custom	08/16/2016	$23.00
	TRACTOR SUPPLY #1389	08/25/2016	$25.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,321.92
CHRISTI CHAMBERS	RMS - CLEMSON PRINT CENT	08/04/2016	$1,964.52
	IN DUO SECURITY	08/11/2016	$20.00
	INTUIT QB ONLINE	08/25/2016	$42.79
			$2,027.31
CHRISTINA M. LEARD	ISU MWPS	08/18/2016	$900.00
	WW GRAINGER	08/22/2016	$535.22
	WW GRAINGER	08/23/2016	$71.44
	WW GRAINGER	08/23/2016	$35.61
	WW GRAINGER	08/23/2016	$142.87
	WW GRAINGER	08/23/2016	$71.44
	AMAZON MKTPLACE PMTS	08/24/2016	$39.22
			$1,795.80
CHRISTINA T BEDENBAUGH	STAPLES 00111807	08/12/2016	$118.80
			$118.80
CHRISTINA WELLS	BIOBAM BIOINFORMATICS SL	08/01/2016	$991.17
	TARGET 00011981	08/04/2016	$1,122.42
	BIOBAM BIOINFORMATICS SL	08/07/2016	$225.49
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$69.89
	CLEMSON COMPUTER ST	08/25/2016	$133.63
			$2,542.60
CHRISTINE DINGER	VALVOLINE INSTANT OIL CHA	08/03/2016	$62.58
	ACS REGIONAL MEETINGS	08/03/2016	$400.00
			$462.58
CHRISTINE J. PATRICK	ATT BILL PAYMENT	08/11/2016	$162.46
	SPIRIT COMMUNICATIONS	08/10/2016	$1.54
	EB 2016 FOOD ACCESS S	08/19/2016	$22.09
	STAPLES 00108449	08/26/2016	$25.61
	DOLLARTREE	08/29/2016	$21.40
			$233.10
CHRISTOPHER J POST	RMS - CLEMSON PRINT CENT	07/29/2016	$23.54
	AMAZON MKTPLACE PMTS	07/30/2016	$66.77
	DIGITALOCEAN.COM	07/31/2016	$16.00
	GOOGLE Google Storage	08/02/2016	$1.99
	Amazon web services	08/03/2016	$447.42
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$7.30
	PAYPAL WEB COURSES	08/07/2016	$249.00
	FEDEX 437296069	08/10/2016	$34.60
	FEDEX 437390658	08/11/2016	$5.66
	KICKSTARTER RUUVITAG	08/11/2016	$438.00
	AMAZON MKTPLACE PMTS	08/14/2016	$39.58
	AT&T BILL PAYMENT	08/12/2016	$134.61
	MCMASTER-CARR	08/15/2016	$15.52
	AMAZON MKTPLACE PMTS	08/17/2016	$17.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	08/21/2016	$15.78
	AMAZON MKTPLACE PMTS	08/21/2016	$14.99
	AMAZON MKTPLACE PMTS	08/21/2016	$82.39
	TRANSFERBIGFILESCOM	08/22/2016	$5.00
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$9.92
	ATLANTIC BROADBAND	08/26/2016	$256.18
	Amazon.com	08/25/2016	$27.24
	FEDEX 438920953	08/27/2016	$37.45
	AMAZON MKTPLACE PMTS	08/27/2016	$7.95
	VZWRLSS IVR VB	08/26/2016	$114.03
	AMAZON MKTPLACE PMTS	08/30/2016	$4.34
	AMAZON MKTPLACE PMTS	08/30/2016	$46.98
			$2,120.14
CHRISTOPHER L RAY	AT&T DATA	08/13/2016	$30.00
			$30.00
CHRISTOPHER P WOOD	AMAZON MKTPLACE PMTS	08/05/2016	$23.34
	AMAZON MKTPLACE PMTS	08/04/2016	$139.19
	AMAZON MKTPLACE PMTS	08/05/2016	$26.93
	AMAZON MKTPLACE PMTS	08/05/2016	$45.86
	AMAZON MKTPLACE PMTS	08/05/2016	$20.95
	AMAZON MKTPLACE PMTS	08/08/2016	$31.99
	RMS - CLEMSON PRINT CENT	08/09/2016	$1,364.25
	STAPLES 00111807	08/09/2016	$374.57
	ACADEMIC IMPRESSIONS INC	08/10/2016	$75.00
	IN E4 CAROLINAS	08/16/2016	$775.50
	VZWRLSS IVR VB	08/18/2016	$108.03
	CLEMSON COMPUTER ST	08/18/2016	$1,048.53
	NACUBO	08/22/2016	$805.00
	DIAMOND SPRINGS WATER	08/26/2016	$75.76
	VISTAPR VistaPrint.com	08/29/2016	$80.22
	AMER COUNCIL ON ED	08/29/2016	$1,850.00
	SACS COC	08/29/2016	$1,575.00
	Amazon.com	08/30/2016	$21.49
	SACS COC	08/29/2016	$275.00
	APLU	08/29/2016	$1,405.00
			$10,121.61
CHRISTOPHER R MANN	AMAZON MKTPLACE PMTS	08/01/2016	$26.12
	RICOH RMS-CLEMSON	08/02/2016	$7.15
	TIGER TOWN GRAPHICS	08/02/2016	$68.48
			$101.75
CHRISTOPHER S HUTCHINGS	LOWES #03071	08/03/2016	$42.48
	SHERWIN WILLIAMS 702658	08/02/2016	$45.13
	CINTAS 216	08/04/2016	$137.31
	WW GRAINGER	08/09/2016	$41.65
	RITE AID STORE - 11646	08/10/2016	$19.74

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	CINTAS 216	08/18/2016	$137.31
	TRI-COUNTY ACE	08/22/2016	$28.85
	WW GRAINGER	08/23/2016	$143.78
	AMAZON MKTPLACE PMTS	08/29/2016	$79.32
			$675.57
CINDY LEE	NATIONAL CENTER FO FACULT	07/28/2016	$500.00
	AMAZON MKTPLACE PMTS	08/17/2016	$75.17
	USPS 45252006429807880	08/18/2016	$30.60
	EIG FatCow	08/20/2016	$16.99
	SURVEYMONKEY.COM	08/19/2016	$299.00
	ACT The University of	08/23/2016	$515.00
	REV.COM	08/24/2016	$84.00
	AAAS CAREERDEVELOPMENT	08/24/2016	$39.00
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$48.25
	BC.BASECAMP 3 3505048	08/24/2016	$348.00
			$1,956.01
CODY K GREENE	DOLLAR GENERAL # 11289	07/29/2016	$37.80
	STAPLES 00108449	08/05/2016	$46.03
	STAPLES 00108449	08/05/2016	$86.59
	THE HOME DEPOT #1117	08/08/2016	$429.84
	CORBIN TURF ONAMENTAL SUP	08/15/2016	$342.90
	GOLDMAN'S TRUE VALUE	08/17/2016	$43.19
	UNIQUE EXPRESSIONS	08/17/2016	$154.21
	CRISIS PREVENTION	08/17/2016	$514.84
	IN COLD CREEK NURSERIES	08/17/2016	$68.02
	LOWES #00639	08/24/2016	$19.89
	CORBIN TURF ONAMENTAL SUP	08/22/2016	$49.47
	DOLLAR GENERAL # 11289	08/24/2016	$80.85
	LOWES #00639	08/29/2016	$34.50
	CORBIN TURF ONAMENTAL SUP	08/29/2016	$267.30
			$2,175.43
CORA ALLARD	REV.COM	07/29/2016	$166.00
	KD DESIGN LLC	07/26/2016	$164.00
	PAPER DIRECT	08/19/2016	$128.57
	CLEMSON-UNIV-BOOKS #4900	08/29/2016	$34.15
			$492.72
COURTNEY L BROWN	PAYPAL B SURPLUS	07/29/2016	$613.00
	NFPA NATL FIRE PROTECT	08/01/2016	$60.45
	CRUCIAL.COM	08/03/2016	$109.85
	GETITNEWCOM	08/02/2016	$348.16
	WPSG. INC 800-852-6088	08/03/2016	$316.52
	FIRESMARTPROMOS.COM	08/03/2016	$730.00
	LOWES #03071	08/04/2016	$6.21
	WISCOMM COM	08/04/2016	$87.58
	LIFT SUPPORTS DEPOT.CO	08/03/2016	$44.70

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Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY L BROWN	THE UPS STORE 3497	08/04/2016	$34.04
	WAL-MART #3222	08/05/2016	$41.10
	SCHOOL OUTFITTERS	08/04/2016	$69.94
	TRI-COUNTY ACE	08/16/2016	$18.64
	WAL-MART #3222	08/16/2016	$18.47
	CLEMSON AUTO PARTS INC	08/17/2016	$57.72
	COMMUNICATION SERVICE CEN	08/18/2016	$295.00
	CLEMSON AUTO PARTS INC	08/18/2016	$16.95
	AMAZON MKTPLACE PMTS	08/23/2016	$20.24
	HAIX NORTH AMERICA	08/29/2016	$1,079.71
			$3,968.28
CYNTHIA D HADLOCK	AMAZON MKTPLACE PMTS	08/08/2016	$59.44
			$59.44
CYNTHIA J SMITH	AMAZON.COM AMZN.COM/BILL	08/10/2016	$64.64
	USPS CHANGE OF66100959	08/17/2016	$1.00
			$65.64
CYNTHIA RAE GRAVELY	LITTLEJOHN PORTABLE	08/05/2016	$81.68
	AMAZON MKTPLACE PMTS	08/05/2016	$346.95
	RAM TOOL & SUPPLY SC02	08/08/2016	$1,376.15
	DRILLERS SERVICE,INC	08/08/2016	$256.05
	GEOSOCIETY	08/11/2016	$250.00
	AMERICAN AIR0012386756414	08/11/2016	$431.70
	AMAZON MKTPLACE PMTS	08/16/2016	$134.75
	LITTLEJOHN PORTABLE	08/16/2016	$81.68
	AAPG HEADQUARTERS	08/17/2016	$77.50
	GEOSOCIETY	08/17/2016	$399.00
	LOWES #03071	08/24/2016	$40.04
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$113.42
			$3,588.92
CYNTHIA WELSH	USPS 45064000129800026	08/17/2016	$10.29
	ACADEMY SPORTS #196	08/18/2016	$53.99
			$64.28
D WOODWARD-DETRICH	FS macpaw	08/03/2016	$39.95
	PAYPAL SHOESTRINGP	08/03/2016	$35.00
	LOWES #01635	08/07/2016	$58.82
	LOWES #03071	08/07/2016	$51.39
	VZWRLSS APOCC VISE	08/08/2016	$30.08
	LOWES #01635	08/08/2016	$37.16
	LOWES #01635	08/10/2016	$136.74
	SIGNARAMA ANDERSON	08/24/2016	$53.50
	Dropbox 6L1F2QB1DQK7	08/27/2016	$99.00
	STAPLES 00111807	08/26/2016	$21.91
	PAYPAL SHOESTRINGP	08/26/2016	$35.00
			$598.55

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Cardholder	Vendor Name	Purchase Date	Amount
DAN ANCO	INTEGRATED DNA TECH	08/01/2016	$41.53
	Hong kong USA INC	08/08/2016	$52.76
	GYLLING DATA MANAGEMENT	08/15/2016	$399.00
	AMAZON MKTPLACE PMTS	08/17/2016	$38.15
	INTEGRATED DNA TECH	08/18/2016	$65.66
	INTEGRATED DNA TECH	08/19/2016	$61.20
	SC FARM BUREAU FEDERATIO	08/19/2016	$40.00
	INTEGRATED DNA TECH	08/24/2016	$63.15
	INTEGRATED DNA TECH	08/29/2016	$94.87
	SUNPASS ACC58199921	08/29/2016	$3.79
			$860.11
DANIEL BRIAN AUSTIN	GRIMCO INC	07/29/2016	$71.28
	ALL SQUARE DIGITAL SOLUTI	07/26/2016	$364.16
	MAC PAPERS	08/01/2016	$279.23
	SPEED PRESS	08/06/2016	$234.32
	ALL SQUARE DIGITAL SOLUTI	08/08/2016	$624.88
	AMAZON MKTPLACE PMTS	08/09/2016	$16.18
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$9.10
	FELLERS INC	08/09/2016	$136.41
	BestBuyCom788472004208	08/11/2016	$26.74
	Amazon.com	08/11/2016	$4.47
	ALL SQUARE DIGITAL SOLUTI	08/11/2016	$57.78
	ALL SQUARE DIGITAL SOLUTI	08/16/2016	$2,060.82
	ULINE SHIP SUPPLIES	08/19/2016	$308.76
	DBC BLICK ART MATERIAL	08/19/2016	$210.85
	ENVATOMARKET30100010	08/22/2016	$21.00
	ALL SQUARE DIGITAL SOLUTI	08/16/2016	$65.54
	F+W OH E-COMMERCE	08/24/2016	$39.99
	INK 4	08/24/2016	$240.75
	D-SIGN	08/25/2016	$425.00
	ALL SQUARE DIGITAL SOLUTI	08/25/2016	$12.20
	FELLERS INC	08/25/2016	$88.61
	ALL SQUARE DIGITAL SOLUTI	08/25/2016	$23.53
	ALL SQUARE DIGITAL SOLUTI	08/25/2016	$388.41
	TPM-GREENVILLE	08/25/2016	$600.00
	ULINE SHIP SUPPLIES	08/27/2016	$96.99
			$6,407.00
DANIEL L GILLESPIE	FLINT EQUIP SIMPSONVILL	08/01/2016	$463.25
	TRACTOR SUPPLY #1210	08/04/2016	$89.02
	TRI STAR	08/04/2016	$16.93
	TRI-COUNTY ACE	08/04/2016	$6.18
	LOWES #03071	08/05/2016	$10.14
	ADVANCE AUTO PARTS #5360	08/08/2016	$5.33
	TRACTOR SUPPLY #1210	08/08/2016	$183.31
	HARBOR FREIGHT TOOLS 645	08/11/2016	$29.67
	NOR NORTHERN TOOL	08/12/2016	$210.17

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L GILLESPIE	DICKSON TRACTOR, INC.	08/25/2016	$139.92
	LOWES #03071	08/26/2016	$12.16
			$1,166.08
DANIEL M ANDERSON	WM SUPERCENTER #3222	08/05/2016	$27.35
	NEW YORK TIMES DIGITAL	08/08/2016	$10.00
	ACE MITCHELL BOWLERS MAR	08/09/2016	$413.08
	YOGA ACCESORIES	08/10/2016	$383.89
	ADY Spotify P0082BF85E	08/10/2016	$10.69
	SUNSHINEYOG	08/11/2016	$1,441.31
	FEDEX 804472054096	08/13/2016	$17.79
	SWEETWATER SOUND INC	08/11/2016	$387.00
	WAL-MART #3222	08/13/2016	$75.89
	ACE MITCHELL BOWLERS MAR	08/16/2016	$1,500.00
	INNOVA DISC GOLF	08/18/2016	$585.26
	CLEMSON COMPUTER ST	08/18/2016	$85.59
	FULL COMPASS SYSTEMS	08/22/2016	$211.20
	CAROLINA SPORT & FITNESS	08/22/2016	$1,647.80
	ZOGICS.COM	08/24/2016	$169.95
	CRUTCHFIELD.COM	08/26/2016	$531.99
	CRUTCHFIELD.COM	08/30/2016	$544.99
	SUNRIFT ADVENTURES	08/30/2016	$1,474.25
	CRUTCHFIELD.COM	08/30/2016	$85.99
	ARC SERVICES/TRAINING	08/30/2016	$24.30
			$9,628.32
DANIEL N. HARDING	WESSEX INSTITUTE OF TE	08/09/2016	$985.55
			$985.55
DANIEL R HITCHCOCK	CAROLINA PROFESSIONAL	08/03/2016	$1,652.82
	STAPLS6809133260000	08/06/2016	$1,440.29
	PALMETTO ACE HOME CENTER	08/23/2016	$44.91
	MAIL BOXES ETC 2978	08/23/2016	$20.55
	MAIL BOXES ETC 2978	08/24/2016	$9.77
	MAIL BOXES ETC 2978	08/25/2016	$9.92
			$3,178.26
DANIEL R. METZ	MSC	08/16/2016	$19.99
	MSC	08/17/2016	$63.60
	GILSON COMPANY INC	08/23/2016	$105.12
	FASTENAL COMPANY01	08/25/2016	$7.73
	EMPHASIS ON EXCELLENCE	08/28/2016	$895.00
			$1,091.44
DANNY H ROBERTS	CLEMSON CENTRAL SELF STOR	08/14/2016	$33.00
	CLEMSON CENTRAL SELF STOR	08/14/2016	$36.00
	THE PRINT HOUSE	08/26/2016	$780.76
			$849.76
DANNY M HOWARD	EB 2016 4-H AMBASSADO	08/01/2016	$37.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	CU PSA SHOPPING MALL	08/03/2016	$50.00
	NRA SERVSAFE	08/03/2016	$36.00
	STAPLES 00118018	08/03/2016	$79.70
	PUBLIX #1148	08/04/2016	$14.73
	NRA SERVSAFE	08/04/2016	$36.00
	AMAZON MKTPLACE PMTS	08/08/2016	$55.45
	NATIONAL 4-H COUNCIL SUPP	08/04/2016	$205.31
	AMAZON MKTPLACE PMTS	08/08/2016	$16.48
	PUBLIX #1148	08/09/2016	$33.30
	PUBLIX #1148	08/09/2016	$2.75
	LEARNING ZONEXPRESS	08/09/2016	$619.68
	STAPLES 00118018	08/09/2016	$54.04
	SPIRIT COMMUNICATIONS	08/10/2016	$0.17
	STAPLES 00118018	08/09/2016	$19.07
	AMAZON MKTPLACE PMTS	08/12/2016	$17.97
	AMAZON MKTPLACE PMTS	08/11/2016	$22.00
	AMAZON.COM AMZN.COM/BILL	08/14/2016	$242.32
	PUBLIX #1148	08/15/2016	$22.18
	DOLLAR TREE	08/16/2016	$15.90
	PUBLIX #1148	08/16/2016	$43.88
	ATT BILL PAYMENT	08/17/2016	$42.71
	STAPLES 00118018	08/17/2016	$13.35
	NRA SERVSAFE	08/18/2016	$36.00
	WILSONS 5 CENT TO ONE DOL	08/22/2016	$19.03
	AMAZON MKTPLACE PMTS	08/22/2016	$145.00
	AGRILIFE EXTENSION BOO	08/23/2016	$330.89
	AMAZON MKTPLACE PMTS	08/24/2016	$31.03
	NATIONAL 4-H COUNCIL SUPP	08/23/2016	$64.40
	CU PSA SHOPPING MALL	08/23/2016	$15.00
	OREILLY AUTO 00016253	08/25/2016	$82.62
	USPS 45362502729802915	08/25/2016	$22.95
	STAPLES 00118018	08/25/2016	$42.39
	CU PSA SHOPPING MALL	08/26/2016	$117.00
			$2,587.22
DANNY POOLE	AMAZON MKTPLACE PMTS	08/11/2016	$8.68
	AMAZON MKTPLACE PMTS	08/11/2016	$187.29
	AMAZON MKTPLACE PMTS	08/12/2016	$6.12
	SAMSCLUB #4901	08/16/2016	$1,065.20
	WM SUPERCENTER #3222	08/24/2016	$264.44
	WAL-MART #3222	08/28/2016	$73.19
			$1,604.92
DARLAS C MOORE	WM SUPERCENTER #1339	08/01/2016	$9.77
	WAL-MART #1339	08/01/2016	$41.39
	PIGGLY WIGGLY 68	08/04/2016	$6.08
	PIGGLY WIGGLY 68	08/04/2016	$11.08
	CTS FRONTIER PHONE PAY	08/15/2016	$172.59

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Cardholder	Vendor Name	Purchase Date	Amount
DARLAS C MOORE	KONICA MINOLTA BUSINESS	08/26/2016	$121.02
			$361.93
DARLENE EVANS	WM SUPERCENTER #3222	07/31/2016	$75.45
	TARGET 00011981	07/29/2016	$64.19
	CAMPUS COPY SHOP	08/03/2016	$254.36
	SAMS CLUB #6463	08/06/2016	$113.48
	LOWES #03071	08/06/2016	$33.58
	BIG LOTS STORES - #0213	08/06/2016	$114.48
	SAMSCLUB #8278	08/09/2016	$50.81
	IONGREENVILLE	08/09/2016	$50.00
	RMS - CLEMSON PRINT CENT	08/09/2016	$192.60
	Amazon.com	08/10/2016	$34.58
	AMAZON MKTPLACE PMTS	08/09/2016	$40.97
	HOBBY LOBBY #332	08/10/2016	$300.18
	GANZ-ON-LINE	08/11/2016	$490.97
	GANZ-ON-LINE	08/12/2016	$509.53
	BB AMER HORT SOCIETY	08/15/2016	$210.00
	AMAZON MKTPLACE PMTS	08/16/2016	$6.87
	AMAZON.COM AMZN.COM/BILL	08/17/2016	$100.75
	STAPLES 00111807	08/16/2016	$140.93
	USPS 45168006329807708	08/18/2016	$47.00
	REPUBLIC SERVICES TRASH	08/18/2016	$88.52
	PUBLIX SUPERMARKETS #1379	08/19/2016	$18.03
	GANZ-ON-LINE	08/18/2016	$51.84
	IN THE GRAPHIC COW CO.	08/22/2016	$427.00
	WM SUPERCENTER #4445	08/23/2016	$25.62
	WM SUPERCENTER #3222	08/23/2016	$139.51
	STAPLES 00118976	08/25/2016	$51.33
	HOBBY LOBBY #0318	08/25/2016	$53.70
	STAPLES 00105536	08/25/2016	$117.41
	SAMS CLUB #6463	08/29/2016	$58.16
			$3,861.85
DAVID E. CROSBY	AMAZON MKTPLACE PMTS	08/04/2016	$205.35
	AMAZON MKTPLACE PMTS	08/09/2016	$9.99
	AMAZON MKTPLACE PMTS	08/17/2016	$47.99
	Amazon.com	08/19/2016	$83.98
	AMAZON.COM AMZN.COM/BILL	08/27/2016	$318.04
			$665.35
DAVID EITLE	AMAZON MKTPLACE PMTS	08/03/2016	$18.77
	CLEMSON COMPUTER ST	08/17/2016	$134.50
	BETTER OFFICE SUPPLY S	08/17/2016	$470.80
	PAYPAL UNIV PRESS	08/23/2016	$128.00
	PAYPAL UNIV PRESS	08/25/2016	$46.00
	SOUTHERN SOCIOLOGICAL SO	08/26/2016	$60.00
			$858.07

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELICIANO	BIO RAD LABORATORIES	08/05/2016	$548.95
	GENEWIZ, INC.	08/08/2016	$505.00
	AMERICAN TYPE CULTURE COL	08/09/2016	$410.21
	INTEGRATED DNA TECH	08/08/2016	$87.74
	PAKMAIL US806	08/10/2016	$54.92
	CELLSIGNAL.COM	08/17/2016	$995.00
	INTEGRATED DNA TECH	08/18/2016	$110.30
	LIFETECH 33495820	08/23/2016	$284.58
	LIFETECH 33495820	08/24/2016	$2,194.91
	TFS FISHER SCI ATL	08/24/2016	$473.78
	BIO RAD LABORATORIES	08/24/2016	$504.50
	GENSCRIPT	08/25/2016	$228.66
			$6,398.55
DAVID FROCK	WAL-MART #3222	08/06/2016	$8.04
			$8.04
DAVID H FREE	WAL-MART #0795	08/10/2016	$296.26
	BLANCHARD EQUIPMENT	08/10/2016	$344.19
			$640.45
DAVID HARTMANN	SHEETMUSICPLUS.COM	08/01/2016	$18.93
	AMAZON MKTPLACE PMTS	08/03/2016	$8.46
	ADY Spotify P007A16103	08/03/2016	$128.27
	AMAZON MKTPLACE PMTS	08/10/2016	$67.99
	Amazon.com	08/10/2016	$33.14
	ONLINESHEETMUSIC.COM	08/11/2016	$4.99
	AMAZON MKTPLACE PMTS	08/18/2016	$179.98
	GARFIELD SIGNS & GRAPHICS	08/19/2016	$1,861.62
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$43.14
	AMAZON MKTPLACE PMTS	08/24/2016	$19.39
	MEL BAY PUBLICATIO	08/24/2016	$43.96
	AURORA THEATRE	08/23/2016	$236.60
	AMAZON MKTPLACE PMTS	08/25/2016	$82.95
	AMAZON MKTPLACE PMTS	08/27/2016	$6.88
	IN RALPH'S TROPHY SHOP	08/29/2016	$15.00
	AMER GUILD ORGANISTS	08/30/2016	$139.00
			$2,890.30
DAVID MANN	UPSTATE CONTROL INC	07/29/2016	$1,418.19
	SIGN SOURCE INC	08/01/2016	$44.52
	LOWES #01983	08/02/2016	$92.41
	THE HOME DEPOT #1119	08/02/2016	$49.99
	JOHN FINGER MAZDA	08/09/2016	$48.46
	WAL-MART #3192	08/16/2016	$14.81
	CLASSIC ACE HARDWARE	08/17/2016	$83.15
	AMERICAN LOCK AND KEY	08/18/2016	$25.71
	NORTHERN TOOL EQUIPMNT	08/17/2016	$253.09
			$2,030.33

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOLINE	WWW.NEWEGG.COM	08/11/2016	$26.52
	LOWES #03071	08/26/2016	$21.38
			$47.90
DAVID NEYENS	AMAZON MKTPLACE PMTS	08/05/2016	$98.89
			$98.89
DAVID PRICE	Amazon.com	08/18/2016	$31.03
	MICROMAT COMPUTER	08/25/2016	$39.99
	Amazon.com	08/30/2016	$139.09
			$210.11
DAVID R OUELLETTE	GRIFF'S FARM AND H	08/01/2016	$216.68
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$37.82
	TRI STAR	08/29/2016	$51.10
			$305.60
DAVID ROBERT LEE	ZOOM.US	07/30/2016	$14.99
	POPUPBANNER LLC	08/02/2016	$187.34
	COFFEE CUP SOFTWARE	08/02/2016	$9.00
	EAST PARK PRINTING	08/12/2016	$16.05
	EAST PARK PRINTING	08/16/2016	$13.53
	BC.BASECAMP 2619457	08/25/2016	$20.00
	FACEBK 72E8F9WDB2	08/26/2016	$25.01
	ENVATOMARKET30211134	08/29/2016	$9.00
	COFFEE CUP SOFTWARE	08/30/2016	$9.00
	ZOOM.US	08/30/2016	$14.99
			$318.91
DAVID S JACHOWSKI	THE WILDLIFE SOCIETY INC	07/30/2016	$275.00
	EXPEDIA	08/10/2016	$10.00
	WESTJETAIR 8387853245243	08/10/2016	$248.00
	UNITED 0167853253884	08/10/2016	$221.16
	THE BANFF CENTRE - RESERV	08/12/2016	$116.09
	UNITED 0167898250422	08/12/2016	$522.70
	AMAZON MKTPLACE PMTS	08/13/2016	$46.15
	AMAZON MKTPLACE PMTS	08/12/2016	$177.95
	PRAGMATIC CONFERENCING SO	08/15/2016	$35.45
	DELTA AIR 0062353106003	08/15/2016	$478.60
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$18.13
	AMAZON MKTPLACE PMTS	08/19/2016	$109.28
	PAYPAL COMMUNICATI	08/22/2016	$1,403.00
	INGRAM PUBLISHER SERVICE	08/23/2016	$218.20
	F&T FUR HARVESTER'	08/24/2016	$49.90
	TOMAHAWK LIVE TRAP 1	08/23/2016	$1,063.55
	SOUTHWES 5262440445888	08/23/2016	$304.96
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$212.05
	FORESTRY SUPPLIERS	08/24/2016	$223.50
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$8.55
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$26.46

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S JACHOWSKI	LOTEK WIRELESS INC SO3521	08/29/2016	$522.00
	NATIONAL BAND & TAG	08/27/2016	$184.20
			$6,474.88
DAVID W DRYDEN	JUICER	07/29/2016	$205.20
	WeTransfer	07/30/2016	$12.00
	SXSW, LLC	08/02/2016	$1,150.00
	AP BOOKSTORE.COM	08/02/2016	$125.99
	STK SHUTTERSTOCK, INC.	08/10/2016	$29.00
	AmazonPrime Membership	08/14/2016	$105.93
	Amazon.com	08/17/2016	$508.92
	AMAZON MKTPLACE PMTS	08/20/2016	$20.99
	FONTS COM	08/21/2016	$220.00
	EZ PUBLISHING STREAMSEND	08/22/2016	$143.91
	STAPLES DIRECT	08/24/2016	$139.09
	AP BOOKSTORE.COM	08/24/2016	$34.45
	BestBuyCom788909000967	08/25/2016	$1,175.92
	WeTransfer	08/30/2016	$12.00
	DELTA AIR 0067857807735	08/29/2016	$283.70
			$4,167.10
DEANNA BURNS	VZWRLSS APOCC VISB	08/04/2016	$100.14
	LOWES #03071	08/16/2016	$49.50
	WAL-MART #3222	08/18/2016	$200.42
	DIAMOND SPRINGS WATER	08/19/2016	$10.59
	ANDERSON NAPA AUTO PARTS	08/25/2016	$93.61
			$454.26
DEBBIE CROWE	STEVE'S TIRE & SERVICE C	08/01/2016	$117.70
	TRI-COUNTY ACE	08/03/2016	$98.96
	CLEMSON COMPUTER ST	08/03/2016	$85.56
	TUCKER MATERIALS INC	08/04/2016	$206.47
	LOWES #03071	08/05/2016	$187.24
	STEVE'S TIRE & SERVICE C	08/11/2016	$599.45
	OTTERBOX/LIFEPROOF	08/12/2016	$4.99
	TRI-COUNTY ACE	08/12/2016	$31.09
	TRI-COUNTY ACE	08/16/2016	$62.38
	TRI-COUNTY ACE	08/16/2016	$11.40
	LOWES #03071	08/18/2016	$19.28
	OCONEE WELDING SUPPLY INC	08/18/2016	$770.76
	LOWES #03071	08/23/2016	$37.52
	STANDARD REGISTER COMPANY	08/24/2016	$1,544.81
	BLUE RIDGE WELDING	08/25/2016	$659.32
	TRI-COUNTY ACE	08/26/2016	$19.71
	TRI-COUNTY ACE	08/30/2016	$62.22
			$4,518.86
DEBORAH K KOON	LONNIE ROBERTS	08/01/2016	$379.39
	SC.GOV	08/02/2016	$49.49

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	WALMART.COM 8009666546	08/05/2016	$155.53
	VZWRLSS APOCC VISB	08/05/2016	$304.08
	MWI VETERINARY SUPPLY CO	08/05/2016	$1,456.38
	Palmetto of Richland Coun	08/04/2016	$220.32
	HARGRAY	08/08/2016	$53.07
	USDA, APHIS, NVSL	08/08/2016	$54.00
	YOURMEMBER-CAREERS	08/11/2016	$50.00
	ALASKA AIR 0277853453003	08/11/2016	$566.70
	VZWRLSS APOCC VISB	08/12/2016	$672.96
	US ANIMAL HEALTH ASSOC	08/12/2016	$475.00
	WALMART.COM	08/12/2016	$155.53
	WALMART.COM	08/13/2016	$77.77
	WALMART.COM 8009666546	08/12/2016	$155.53
	WALMART.COM	08/15/2016	$155.53
	US ANIMAL HEALTH ASSOC	08/15/2016	$460.00
	WALMART.COM 8009666546	08/15/2016	$155.53
	CEDAR TERRANCE PAPER	08/16/2016	$41.85
	US ANIMAL HEALTH ASSOC	08/16/2016	$150.00
	POPULATION HEALTH	08/17/2016	$111.17
	Urolithiasis Lab Inc	08/18/2016	$30.00
	AT&T BILL PAYMENT	08/21/2016	$50.49
	DCPAH	08/23/2016	$39.00
	NATIONAL BAND & TAG	08/22/2016	$165.00
	WASTE MGMT WM EZPAY	08/23/2016	$618.29
	MICROBIOLOGY INTERNATIONA	08/23/2016	$49.50
	USDA APHIS ACT HLDR	08/26/2016	$1,678.00
	POPULATION HEALTH	08/26/2016	$174.71
	SAMS CLUB #4872	08/29/2016	$259.18
	WSC Windstream PmtFee	08/29/2016	$52.90
			$9,016.90
DEBORAH M SWITZER	AMAZON MKTPLACE PMTS	07/30/2016	$114.66
	AMAZON MKTPLACE PMTS	07/30/2016	$361.28
	AMAZON MKTPLACE PMTS	07/30/2016	$16.99
	DELTA AIR 0062353970226	08/08/2016	$772.00
	DELTA AIR 0062353022220	08/10/2016	$445.70
	AMERICAN COUNSELING ASSO	08/16/2016	$350.00
	DELTA AIR 0062353731075	08/16/2016	$511.70
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$41.35
	DELTA AIR 0062354470928	08/23/2016	$307.70
	Amazon.com	08/25/2016	$420.40
	Amazon.com	08/25/2016	$57.23
	DOUBLETREE CRYSTAL CTY	08/28/2016	$506.22
	CLEMSON COMPUTER ST	08/29/2016	$2,374.32
	LITERACYRSRCHASSOCIATION	08/30/2016	$220.00
	PRIMOTOYS.COM	08/30/2016	$247.00
	AMAZON MKTPLACE PMTS	08/30/2016	$59.95

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SWITZER	AMAZON MKTPLACE PMTS	08/30/2016	$278.75
	AMAZON MKTPLACE PMTS	08/30/2016	$63.96
	AMAZON MKTPLACE PMTS	08/30/2016	$16.96
			$7,166.17
DEBRA FRANKS	CLEMSON COMPUTER ST	08/12/2016	$1,903.50
	AMER COUNCIL ON ED	08/15/2016	$1,000.00
			$2,903.50
DEBRA M GALLOWAY	FACEBK EXB9V92QJ2	07/28/2016	$730.48
	FACEBK S45X6AJQJ2	07/31/2016	$3.00
	FACEBK T45X6AJQJ2	07/31/2016	$2.71
	SPROUT SOCIAL	07/31/2016	$212.40
	FACEBK JXB9V92QJ2	07/28/2016	$19.60
	AMAZON MKTPLACE PMTS	07/29/2016	$70.82
	SNAPCHAT INCGEOFILTER	08/04/2016	$67.24
	REV.COM	08/04/2016	$2.00
	SAMSCLUB #4901	08/09/2016	$244.88
	SNAPCHAT INCGEOFILTER	08/11/2016	$43.36
	AMAZON MKTPLACE PMTS	08/12/2016	$19.26
	AMAZON MKTPLACE PMTS	08/11/2016	$266.99
	Amazon.com	08/11/2016	$128.38
	FORMS AND SUPPLY - AOPD	08/11/2016	$1,541.78
	OFFICE DEPOT #379	08/11/2016	$96.76
	FACEBK MY5T8AJXV2	08/14/2016	$23.29
	FORMS AND SUPPLY - AOPD	08/11/2016	$1,874.64
	SNAPCHAT INCGEOFILTER	08/12/2016	$30.39
	SNAPCHAT INCGEOFILTER	08/12/2016	$16.03
	AMAZON MKTPLACE PMTS	08/12/2016	$429.90
	FACEBK KY5T8AJXV2	08/14/2016	$27.58
	SNAPCHAT INCGEOFILTER	08/16/2016	$91.31
	948Pin Schedugr.a	08/20/2016	$30.00
	BI-LO GROCERY #5097	08/19/2016	$1.64
	AMAZON MKTPLACE PMTS	08/21/2016	$13.99
	PREMIER CAR WASH	08/19/2016	$26.00
	STAPLES 00111807	08/19/2016	$31.79
	Amazon.com	08/23/2016	$24.93
	AMAZON MKTPLACE PMTS	08/23/2016	$102.53
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$6.94
	BestBuyCom788848001064	08/26/2016	$1,175.92
	WP ENGINE	08/27/2016	$600.00
	AMAZON MKTPLACE PMTS	08/26/2016	$57.76
	FORMS AND SUPPLY - AOPD	08/26/2016	$520.41
	REV.COM	08/29/2016	$13.00
	REV.COM	08/29/2016	$13.00
	APLU	08/29/2016	$625.00
			$9,185.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA SPARACINO	X STAMPER SHACHIHATA	08/25/2016	$135.90
	AACRAO	08/25/2016	$1,084.50
			$1,220.40
DENA SMITH	AMAZON MKTPLACE PMTS	08/02/2016	$115.00
	Amazon.com	08/04/2016	$53.91
	AACRAO	08/04/2016	$495.00
	CLEMSON COMPUTER ST	08/09/2016	$88.80
	COUNCIL OF GRAD SCHOOL	08/09/2016	$955.00
	COUNCIL OF GRAD SCHOOL	08/09/2016	$955.00
	COUNCIL OF GRAD SCHOOL	08/10/2016	$955.00
	COUNCIL OF GRAD SCHOOL	08/22/2016	$880.00
	COUNCIL OF GRAD SCHOOL	08/22/2016	$805.00
	COUNCIL OF GRAD SCHOOL	08/23/2016	$880.00
	MAILCHIMP	08/28/2016	$75.00
			$6,257.71
DENNIS CECCARELLI	BOGGS TRACTOR 2	08/04/2016	$12.00
	OREILLY AUTO 00043745	08/09/2016	$5.29
	TRI-COUNTY ACE	08/18/2016	$8.63
			$25.92
DEON S LEGETTE	SPIRIT COMMUNICATIONS	08/09/2016	$1.20
	ATT CONS PHONE PMT	08/13/2016	$149.33
	AMAZON MKTPLACE PMTS	08/15/2016	$49.03
	LOWES #01751	08/15/2016	$26.70
	PIGGLY WIGGLY 78	08/17/2016	$8.54
	WM SUPERCENTER #634	08/23/2016	$25.79
	THE UPS STORE 3479	08/23/2016	$88.28
	BIG LOTS STORES - #1874	08/23/2016	$28.28
	HALLS RESTAURANT & CATER	08/26/2016	$231.22
			$608.37
DERRICK PHINNEY	AMAZON MKTPLACE PMTS	08/18/2016	$80.95
			$80.95
DEXTER C HAWKINS	CRUCIAL.COM	08/03/2016	$5.21
	CRUCIAL.COM	08/03/2016	$83.45
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$5.87
	CRUCIAL.COM	08/17/2016	$37.22
	CRUCIAL.COM	08/17/2016	$2.61
	AMAZON MKTPLACE PMTS	08/17/2016	$157.90
	AMAZON MKTPLACE PMTS	08/20/2016	$6.99
	AMAZON MKTPLACE PMTS	08/24/2016	$152.94
	AMAZON MKTPLACE PMTS	08/24/2016	$8.99
			$461.18
DIANA J CANADAY	OFFICE DEPOT #2179	08/12/2016	$46.61
	CAROLINA SHINE LLC	08/19/2016	$9.00
			$55.61

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA STAMEY	DYNISCO INSTRUMENTS LLC	08/05/2016	$933.56
	IBACKUP.COM PRO SOFTNET	08/09/2016	$499.50
	AMERICAN AIR0017852568707	08/08/2016	$661.70
	TRI-COUNTY ACE	08/10/2016	$190.57
	DYNISCO INSTRUMENTS LLC	08/10/2016	$933.56
	UNITED 0167853810023	08/12/2016	$649.20
	TRI-COUNTY ACE	08/19/2016	$36.81
	PUBLIX SUPERMARKETS #1379	08/19/2016	$6.85
	AMERICAN AIR0017899186834	08/21/2016	$560.70
	TFS THERMOASHEVILLE	08/26/2016	$202.00
			$4,674.45
DIDEM WEEKS	AMAZON MKTPLACE PMTS	07/30/2016	$89.85
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$51.35
	THE HOME DEPOT #1130	08/16/2016	$488.99
	UNISHIPPERS	08/17/2016	$1,254.97
	UNISHIPPERS	08/17/2016	$1,098.18
	Amazon.com	08/26/2016	$18.76
			$3,002.10
DIONNE CARPENTER HOLT	AMAZON.COM AMZN.COM/BILL	08/03/2016	$16.05
	AMAZON MKTPLACE PMTS	08/03/2016	$89.34
	CUPA-HR	08/03/2016	$95.00
	Amazon.com	08/04/2016	$260.13
	AMAZON MKTPLACE PMTS	08/05/2016	$23.85
	BADGE A MINIT	08/09/2016	$79.95
	IN RALPH'S TROPHY SHOP	08/10/2016	$151.58
	NACUFS	08/17/2016	$150.00
	1-800-FLOWERS.COM,INC.	08/19/2016	$94.98
	AMAZON MKTPLACE PMTS	08/19/2016	$33.78
	Amazon.com	08/26/2016	$10.72
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$17.25
			$1,022.63
DOCK HOUSTON	LOWES #03071	08/05/2016	$16.61
	BLUE RIDGE WELDING	08/09/2016	$140.98
			$157.59
DONALD HAGAN	TIGERDIRECTFORBUSINESS	08/10/2016	$375.33
	WM SUPERCENTER #3222	08/28/2016	$128.14
			$503.47
DONNA STRICKLAND	AMAZON MKTPLACE PMTS	08/05/2016	$15.99
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$21.50
	PROGRESSIVE BUSIN	08/26/2016	$240.00
			$277.49
DONNA WEINBRENNER	WAL-MART #3222	08/18/2016	$132.97
	WAL-MART #3222	08/19/2016	$63.69
	VWR INTERNATIONAL INC	08/25/2016	$408.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA WEINBRENNER	BI-LO GROCERY #5566	08/25/2016	$14.85
	VWR INTERNATIONAL INC	08/31/2016	$462.14
			$1,081.89
DR. JOHN PARRISH	AHDC WEB	08/01/2016	$79.00
			$79.00
DUSTIN T GRAVLEY	MCMASTER-CARR	07/29/2016	$84.53
	AMAZON MKTPLACE PMTS	08/13/2016	$36.75
	MCMASTER-CARR	08/18/2016	$90.43
	MCMASTER-CARR	08/26/2016	$73.62
			$285.33
DYLAN ROBERT DITTRICH-REED	BLU dr3biology.net	08/01/2016	$239.28
	WPMU DEV MONTHLY PLAN	08/16/2016	$49.00
			$288.28
EDIVANIA ARENA	QUENCH USA INC	08/01/2016	$208.32
	QUENCH USA INC	08/03/2016	$542.52
	AMAZON MKTPLACE PMTS	08/07/2016	$50.38
	FEDEX 437287247	08/10/2016	$15.20
	AMAZON MKTPLACE PMTS	08/14/2016	$4,058.13
	AMAZON MKTPLACE PMTS	08/14/2016	$1,014.54
	Orbitz	08/15/2016	$7.00
	UNITED 0167898499339	08/15/2016	$558.70
	FEDEX 437855681	08/16/2016	$22.11
	ARTIST & CRAFTSMAN CSKSC	08/17/2016	$7.01
	BEST BUY MHT 00011205	08/22/2016	$135.55
			$6,619.46
ELHAM MAKRAM	HAMPTON INNS	08/06/2016	$127.68
	AT&T BILL PAYMENT	08/15/2016	$38.87
	PAYPAL ENGINEERING	08/23/2016	$299.00
			$465.55
ELIZABETH COLBERT-BUSCH	EB CAROLINAS FEDERAL	08/12/2016	$39.00
			$39.00
ELIZABETH HALPIN	WAL-MART #3222	08/16/2016	$18.10
	PAPER SUPPLY INC	08/25/2016	$64.15
			$82.25
ELIZABETH M BELL	LOWES #01751	07/28/2016	$5.14
	SPIRIT COMMUNICATIONS	08/10/2016	$24.64
	SPIRIT COMMUNICATIONS	08/10/2016	$164.76
	VZWRLSS PRPAY AUTOPAY	08/13/2016	$30.00
	VZWRLSS PREPAID PYMNT	08/13/2016	$40.00
	VZWRLSS PREPAID PYMNT	08/13/2016	$60.00
	GAN 1120GRNVILLENEWCIR	08/15/2016	$19.90
	VZWRLSS IVR VB	08/16/2016	$76.02
	UPS 000000X3Y808326	08/23/2016	$30.65
	UPS 000000X3Y808336	08/23/2016	$9.73

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M BELL	UPS 000000X3Y808346	08/23/2016	$7.19
	AMERICAN AIR0012389100177	08/25/2016	$618.20
	AMERICAN AIR0010636301399	08/25/2016	$23.96
			$1,110.19
ELIZABETH M HART	BARNES & NOBLE #2221	08/11/2016	$21.09
	BARNES & NOBLE #2221	08/11/2016	$10.55
	AUTOMATED SIGNATURE TECHN	08/18/2016	$499.00
	ANDERSON INDEPENDENT	08/24/2016	$4.99
	APLU	08/26/2016	$625.00
	APLU	08/25/2016	$625.00
			$1,785.63
ELIZABETH S. JOHNSTON	SPIRIT COMM EBILLING	07/31/2016	$0.56
	BATCHBLUE SOFTWARE	07/28/2016	$39.00
	STAPLES 00118018	07/31/2016	$36.82
	BI-LO GROCERY #5195	08/02/2016	$48.66
	BI-LO GROCERY #5195	08/04/2016	$16.40
	IN BEDROCK SERVICE GROUP	08/04/2016	$1,831.25
	STAPLES 00118018	08/08/2016	$106.50
	STAPLES 00118018	08/08/2016	$151.80
	ENGENIUS	08/08/2016	$105.00
	WAL-MART #4583	08/10/2016	$9.41
	USPS 45362302729802758	08/10/2016	$2.30
	WAL-MART #1244	08/11/2016	$123.60
	HERRMANN INTERNATIO	08/11/2016	$329.48
	GREENVILLE SOCIETY OF HUM	08/12/2016	$450.00
	MAILCHIMP	08/16/2016	$75.00
	IN BEDROCK SERVICE GROUP	08/16/2016	$1,982.30
	WM SUPERCENTER #1244	08/17/2016	$35.40
	USPS 45362302729802758	08/22/2016	$16.76
	USPS 45362302729802758	08/23/2016	$6.90
	BATCHBLUE SOFTWARE	08/28/2016	$39.00
	USPS 45362302729802758	08/30/2016	$11.50
			$5,417.64
ELLEN A VINCENT	SOUTH CAROLINA NURSERY AN	08/01/2016	$52.00
	CAROLINA FLORIST SUPPLY L	08/24/2016	$50.69
	HEAD LEE NURSERY	08/29/2016	$89.89
			$192.58
ELLEN E SHARPE	AMAZON MKTPLACE PMTS	08/04/2016	$94.99
	AMAZON MKTPLACE PMTS	08/06/2016	$68.41
	AMAZON MKTPLACE PMTS	08/07/2016	$455.23
	AMAZON MKTPLACE PMTS	08/05/2016	$12.48
	AMAZON MKTPLACE PMTS	08/05/2016	$49.00
	AMAZON MKTPLACE PMTS	08/05/2016	$288.89
	AMAZON MKTPLACE PMTS	08/05/2016	$29.87
	AMAZON MKTPLACE PMTS	08/08/2016	$32.94

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	AMAZON MKTPLACE PMTS	08/10/2016	$11.15
	AMAZON MKTPLACE PMTS	08/08/2016	$32.08
	AMAZON MKTPLACE PMTS	08/10/2016	$6.00
	Amazon.com	08/10/2016	$17.08
	AMAZON MKTPLACE PMTS	08/11/2016	$42.99
	SAMSCLUB #6463	08/11/2016	$179.29
	AMAZON MKTPLACE PMTS	08/14/2016	$218.29
	BI-LO GROCERY #5566	08/12/2016	$33.16
	AMAZON MKTPLACE PMTS	08/14/2016	$29.99
	AMAZON MKTPLACE PMTS	08/12/2016	$18.99
	DOLLAR GENERAL #14268	08/11/2016	$31.94
	MCMASTER-CARR	08/11/2016	$889.33
	AMAZON MKTPLACE PMTS	08/16/2016	$74.99
	AMAZON MKTPLACE PMTS	08/16/2016	$198.49
	AMAZON MKTPLACE PMTS	08/17/2016	$15.99
	BI-LO GROCERY #5566	08/19/2016	$22.74
	ANDERSON NAPA AUTO PARTS	08/22/2016	$106.99
	LOWES #03071	08/22/2016	$5.33
	AMAZON MKTPLACE PMTS	08/22/2016	$52.17
	SAMS CLUB #6463	08/28/2016	$356.39
	BI-LO GROCERY #5566	08/29/2016	$15.95
	BI-LO GROCERY #5566	08/29/2016	$34.87
			$3,426.01
ELLIOT JESCH	PAYPAL SCHEDULEONC	08/25/2016	$190.00
			$190.00
EMILY THEYS	THE PRINT HOUSE	08/01/2016	$129.00
	NAME TAG	08/09/2016	$272.31
	NATIONAL INTRAMURAL RECR	08/16/2016	$137.00
	IMPACT APPLICATIONS INC	08/17/2016	$600.00
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$51.20
	BSN SPORT SUPPLY GROUP	08/29/2016	$1,383.40
			$2,572.91
ERIC DAVIS	LOWES #03071	08/03/2016	$44.02
	BestBuyCom788128046586	08/08/2016	$53.39
	UNITED 0167897882570	08/09/2016	$385.70
	UNITED 0167897882571	08/09/2016	$385.70
	AICHE.ORG WEBSITE	08/19/2016	$369.00
	AICHE.ORG WEBSITE	08/19/2016	$369.00
	AICHE.ORG WEBSITE	08/22/2016	$699.00
	OMEGA ENGINEERING	08/23/2016	$802.00
	OMEGA ENGINEERING	08/23/2016	$78.00
	BestBuyCom788979003286	08/26/2016	$320.98
	BestBuyCom789030002048	08/26/2016	$48.13
			$3,554.92
ERIC P BENSON	VWR INTERNATIONAL INC	08/02/2016	$44.83

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	TFS FISHERSCI ECOM ATL	08/03/2016	$96.70
	HEMOSTAT LABRATORIES INC	08/08/2016	$83.00
	BI-LO GROCERY #5539	08/08/2016	$98.81
	CLEMSON-UNIV-BOOKS #4900	08/08/2016	$95.23
	BI-LO GROCERY #5539	08/09/2016	$19.95
	CAMPUS COPY SHOP	08/08/2016	$17.12
	TRI-COUNTY ACE	08/16/2016	$10.37
	GRIFF'S FARM AND H	08/22/2016	$14.99
	CVS/PHARMACY #03599	08/22/2016	$10.79
	HEMOSTAT LABRATORIES INC	08/22/2016	$83.00
			$574.79
ERIC RODGERS	FAA STATE BOARD EXAMS	07/28/2016	$150.00
	FAA STATE BOARD EXAMS	07/28/2016	$150.00
	FAA STATE BOARD EXAMS	07/29/2016	$150.00
	AMAZON MKTPLACE PMTS	07/30/2016	$181.37
	AMAZON MKTPLACE PMTS	07/29/2016	$79.90
	AMAZON MKTPLACE PMTS	07/29/2016	$9.97
	UAV COACH	08/01/2016	$249.00
	AMAZON MKTPLACE PMTS	08/01/2016	$39.84
	PORTA BRACE	08/02/2016	$5.75
	B&H PHOTO, 800-606-6969	08/02/2016	$174.85
	AMAZON MKTPLACE PMTS	08/04/2016	$1,224.84
	AMAZON MKTPLACE PMTS	08/03/2016	$613.82
	FAA STATE BOARD EXAMS	08/02/2016	$150.00
	SPEEDY SPOTS INC	08/02/2016	$35.00
	MOOD PANDORA	08/04/2016	$26.95
	REV.COM	08/05/2016	$64.00
	Amazon.com	08/05/2016	$212.91
	SPIRIT COMMUNICATIONS	08/05/2016	$0.11
	WAL-MART #3222	08/08/2016	$127.11
	REV.COM	08/09/2016	$89.00
	MOOD PANDORA	08/09/2016	$26.95
	THE UPS STORE 3497	08/10/2016	$47.44
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$960.86
	HTTP://WEBEX.COM	08/15/2016	$25.68
	B&H PHOTO, 800-606-6969	08/16/2016	$270.70
	FINDRFP.COM	08/17/2016	$29.95
	REV.COM	08/17/2016	$63.00
	TURBOSQUIDI	08/23/2016	$8.00
	AMAZON MKTPLACE PMTS	08/27/2016	$45.58
	AMAZON MKTPLACE PMTS	08/27/2016	$36.03
	LOWES #03071	08/29/2016	$4.02
	AMAZON MKTPLACE PMTS	08/31/2016	$2,779.95
			$8,032.58
ERIC SOTO	ALLGOOD INC	07/29/2016	$40.80
	CLEMSON AUTO PARTS INC	08/01/2016	$147.55

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS INC	08/01/2016	$32.72
	CLEMSON AUTO PARTS INC	08/01/2016	$23.58
	CLEMSON AUTO PARTS INC	08/02/2016	$17.08
	AG-PRO	08/01/2016	$223.05
	PENDLETON TIRE COMPANY	08/04/2016	$293.49
	CLEMSON AUTO PARTS INC	08/05/2016	$27.61
	AG-PRO	08/04/2016	$254.07
	CLEMSON AUTO PARTS INC	08/09/2016	$52.99
	CLEMSON AUTO PARTS INC	08/10/2016	$9.63
	CLEMSON AUTO PARTS INC	08/10/2016	$50.69
	CLEMSON AUTO PARTS INC	08/10/2016	$96.96
	CLEMSON AUTO PARTS INC	08/10/2016	$80.87
	AG-PRO	08/10/2016	$31.33
	CLEMSON AUTO PARTS INC	08/11/2016	$24.36
	CLEMSON AUTO PARTS INC	08/12/2016	$90.28
	CLEMSON AUTO PARTS INC	08/12/2016	$44.89
	CLEMSON AUTO PARTS INC	08/16/2016	$4.70
	CLEMSON AUTO PARTS INC	08/16/2016	$19.36
	CLEMSON AUTO PARTS INC	08/16/2016	$101.38
	CLEMSON AUTO PARTS INC	08/17/2016	$5.36
	BUDDY`S AUTO	08/17/2016	$231.22
	PENDLETON TIRE COMPANY	08/17/2016	$65.16
	CLEMSON AUTO PARTS INC	08/18/2016	$42.59
	LOWES #00728	08/22/2016	$22.13
	LOWES #00728	08/22/2016	$234.31
	CLEMSON AUTO PARTS INC	08/23/2016	$19.96
	CLEMSON AUTO PARTS INC	08/23/2016	$169.75
	CLEMSON AUTO PARTS INC	08/24/2016	$55.33
	ROGERS OUTDOOR EQUIPMENT	08/24/2016	$45.85
	CLEMSON AUTO PARTS INC	08/24/2016	$15.52
	LOWES #00728	08/25/2016	$30.30
	CLEMSON AUTO PARTS INC	08/25/2016	$44.26
	CLEMSON AUTO PARTS INC	08/30/2016	$43.78
	CLEMSON AUTO PARTS INC	08/30/2016	$95.13
	CLEMSON AUTO PARTS INC	08/30/2016	$15.70
			$2,803.74
ERICA LINARD	TFS FISHERSCI ECOM ATL	07/29/2016	$116.34
	SIGMA ALDRICH US	08/01/2016	$739.61
	SIGMA ALDRICH US	08/09/2016	$40.85
	SHIMADZU SCIENTIFIC	08/25/2016	$263.00
	HACH COMPANY	08/25/2016	$138.48
			$1,298.28
ERICA WALTERS	WM SUPERCENTER #3222	07/30/2016	$82.63
	WAL-MART #0396	08/10/2016	$209.09
	WAL-MART #3222	08/13/2016	$67.78
	PUBLIX SUPERMARKETS #1379	08/15/2016	$62.11

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA WALTERS	WAL-MART #4445	08/15/2016	$27.71
	CLEMSON COMPUTER ST	08/18/2016	$1,016.49
	WPY Kitchen Stewardship	08/23/2016	$59.95
			$1,525.76
ERIKA OWENS	NATIONAL 4-H COUNCIL SUPP	08/22/2016	$19.50
			$19.50
ERNEST SCHOONOVER	BATTERIES PLUS	07/30/2016	$15.89
	BLUE SKY EXPRESS CAR WA	08/03/2016	$10.00
	USPS 45362602729803251	08/18/2016	$49.67
	STAPLES 00118000	08/17/2016	$18.01
			$93.57
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	08/08/2016	$65.82
	CLEMSON AUTO PARTS INC	08/08/2016	$78.60
	CLEMSON AUTO PARTS INC	08/10/2016	$29.69
	CLEMSON AUTO PARTS INC	08/12/2016	$131.06
	TRI-COUNTY ACE	08/14/2016	$4.75
	PENDLETON TIRE COMPANY	08/18/2016	$417.50
	Lloyd's Soccer - Greenvil	08/18/2016	$96.32
	CLEMSON AUTO PARTS INC	08/19/2016	$4.57
	FASTENAL COMPANY01	08/24/2016	$153.59
	CLEMSON AUTO PARTS INC	08/24/2016	$87.94
	OCONEE WELDING SUPPLY INC	08/24/2016	$138.86
	CLEMSON AUTO PARTS INC	08/25/2016	$126.39
	VICKERYS OUTDOOR POWRE	08/24/2016	$190.76
	CLEMSON AUTO PARTS INC	08/25/2016	$32.05
	CLEMSON AUTO PARTS INC	08/26/2016	$65.33
			$1,623.23
ESTHER L KAUFFMAN	LOWES #03071	07/29/2016	$29.74
	AIA NC AIA SOUTH ATLANT	08/02/2016	$325.00
	PAYPAL RGBSI	08/02/2016	$390.16
	FEDEX 21344575	08/02/2016	$56.08
	AMERICAN AIR0012385673711	08/04/2016	$643.70
	AMERICAN AIR0010635079463	08/04/2016	$85.60
	AMERICAN AIR0010635079466	08/04/2016	$85.60
	AMERICAN AIR0012385673712	08/04/2016	$643.70
	AMERICAN AIR0010635079465	08/04/2016	$81.70
	AMERICAN AIR0012385673713	08/04/2016	$643.70
	ACSA	08/08/2016	$400.00
	LOWES #03071	08/09/2016	$376.05
	DBC BLICK ART MATERIAL	08/11/2016	$1,663.14
	AMAZON MKTPLACE PMTS	08/11/2016	$144.00
	HOLIDAY INN HISTORIC DOWN	08/09/2016	$331.16
	SCUBACOMINC	08/15/2016	$62.01
	SP RADIOSHACK	08/15/2016	$7.96
	AMAZON MKTPLACE PMTS	08/15/2016	$5.64

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	SPARKFUN ELECTRONICS	08/16/2016	$16.10
	DBC BLICK ART MATERIAL	08/17/2016	$66.99
	FEDEX 21497162	08/17/2016	$59.29
	DBC BLICK ART MATERIAL	08/18/2016	$157.80
	PODS 9/100	08/20/2016	$1,049.70
	Orbitz	08/19/2016	$6.99
	PODS 9/100	08/18/2016	$594.50
	DELTA AIR 0067899019920	08/19/2016	$1,179.78
	FEDEX 438509731	08/23/2016	$12.35
	FEDEX 438509729	08/23/2016	$12.35
	FEDEX 438509730	08/23/2016	$16.07
	DBC BLICK ART MATERIAL	08/24/2016	$37.47
	ZORO TOOLS INC	08/24/2016	$56.70
	UNITED 0167899470656	08/24/2016	$475.20
	COURTYARD BY MARRIOTT	08/27/2016	$141.87
	COURTYARD BY MARRIOTT	08/27/2016	$153.22
	COURTYARD BY MARRIOTT	08/27/2016	$153.22
	COURTYARD BY MARRIOTT	08/27/2016	$153.22
	COURTYARD BY MARRIOTT	08/27/2016	$153.22
	COURTYARD BY MARRIOTT	08/27/2016	$153.22
	COURTYARD BY MARRIOTT	08/27/2016	$153.22
			$10,777.42
EUGENIA L DAVIS	LYNDA.COM, INC.	08/05/2016	$250.00
	FEDEXOFFICE 00030940	08/23/2016	$201.24
	WEBTYPE.COM	08/25/2016	$70.00
	FONTS COM	08/26/2016	$157.50
	FONTS COM	08/26/2016	$262.00
			$940.74
EZRA H. MUNN JR.	HARBOR FREIGHT TOOLS 645	08/08/2016	$23.31
	ADVANCE AUTO PARTS #5360	08/09/2016	$34.22
			$57.53
FADI ABU-FARHA	MSC	07/30/2016	$679.22
	GEORGE PATTON ASSOCIAT	07/30/2016	$1,236.45
	AmazonPrime Membership	07/29/2016	$104.94
	CHARLESTON ALUMINUM	08/01/2016	$160.50
	AMAZON MKTPLACE PMTS	08/03/2016	$1,100.72
	AMAZON MKTPLACE PMTS	08/02/2016	$451.97
	AMAZON MKTPLACE PMTS	08/02/2016	$33.90
	MCMASTER-CARR	08/03/2016	$105.07
	AMAZON MKTPLACE PMTS	08/08/2016	$226.36
	PAYPAL CHEMSAVERSI	08/09/2016	$44.00
	PAYPAL CHEMSAVERSI	08/09/2016	$88.90
	MCMASTER-CARR	08/09/2016	$547.71
	Amazon.com	08/11/2016	$14.82
	Amazon.com	08/12/2016	$303.40

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Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	COSTCO WHSE #1005	08/13/2016	$1,187.78
	COSTCO WHSE #1005	08/13/2016	$157.30
	LOWES #01983	08/12/2016	$66.64
	AMAZON MKTPLACE PMTS	08/15/2016	$107.97
	AMAZON MKTPLACE PMTS	08/15/2016	$50.39
	AMAZON MKTPLACE PMTS	08/16/2016	$11.45
	AMAZON MKTPLACE PMTS	08/16/2016	$19.88
	AMAZON MKTPLACE PMTS	08/16/2016	$10.18
	AMAZON MKTPLACE PMTS	08/16/2016	$5.80
	Amazon.com	08/22/2016	$19.31
	HENDRICKS FABRICATION	08/18/2016	$485.00
	INSTRON	08/25/2016	$530.00
	SUMMIT RACING MAIL ORDER	08/29/2016	$558.80
	AMAZON MKTPLACE PMTS	08/30/2016	$47.10
			$8,355.56
FAITH ISREAL	WAL-MART #4593	08/18/2016	$5.98
	NATIONAL 4-H COUNCIL SUPP	08/17/2016	$54.35
	PUBLIX SUPERMARKETS #1482	08/18/2016	$6.87
	STINEMAN MANAGEMENT COR	08/19/2016	$195.89
	AMAZON MKTPLACE PMTS	08/23/2016	$30.52
	SAM''S XPRESS#305	08/26/2016	$12.00
			$305.61
FELICIA CUNNINGHAM	EB VOLUNTEER LEADERS	07/29/2016	$15.00
	EB VOLUNTEER LEADERS	07/29/2016	$15.00
	SPIRIT COMM EBILLING	07/31/2016	$4.26
	WM SUPERCENTER #1358	08/03/2016	$87.32
	AMAZON MKTPLACE PMTS	08/03/2016	$424.00
	PIGGLY WIGGLY #192	08/04/2016	$123.32
	PIGGLY WIGGLY #192	08/04/2016	$12.46
	S&S WORLDWIDE-ONLINE	08/02/2016	$115.96
	DOLLAR-GENERAL #3635	08/16/2016	$51.30
	PIGGLY WIGGLY #192	08/18/2016	$102.83
	FIVE BELOW 642	08/22/2016	$50.29
	ROSS STORES #712	08/22/2016	$91.89
	WM SUPERCENTER #1358	08/24/2016	$201.88
	HARVEY'S #1652	08/25/2016	$62.76
	NATIONAL 4-H COUNCIL SUPP	08/26/2016	$94.75
			$1,453.02
FELIX BARRON	NEW YORK TIMES DIGITAL	07/29/2016	$10.00
	MESA LABS	08/05/2016	$621.80
	CLEMSON COMPUTER ST	08/09/2016	$1,262.58
	MESA LABS	08/11/2016	$803.91
	NEW YORK TIMES DIGITAL	08/26/2016	$10.00
			$2,708.29
FRANCIS MCGUIRE	IN DRUM CREATIVE, LLC	08/01/2016	$182.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS MCGUIRE	ORIENTAL TRADING CO	08/01/2016	$202.36
	PAYPAL DAVID011	08/04/2016	$50.00
	WWW.NEWEGG.COM	08/10/2016	$39.96
	CBI CLEVERBRIDGE INC	08/11/2016	$59.90
	AMERICAN CAMPING ASSOCIAT	08/13/2016	$350.00
	UNITED 0162313986450	08/12/2016	$379.20
	AMAZON MKTPLACE PMTS	08/12/2016	$37.98
	NATL ASSOC FOR INTERPRET	08/15/2016	$425.00
	MUCKBOOTCO	08/16/2016	$165.84
	NON-PROFIT SPONSOR	08/17/2016	$600.00
	AMERICAN CAMPING ASSOCIAT	08/17/2016	$90.00
	IN DRUM CREATIVE, LLC	08/18/2016	$182.00
	COLG OF CHARLESTON	08/17/2016	$150.00
	WOODCRAFT SUPPLY LLC	08/16/2016	$234.63
	MYBINDING COM	08/19/2016	$80.98
	DELTA AIR 0062354982139	08/19/2016	$119.10
	QSR INTERNATIONAL AMERIC	08/19/2016	$690.00
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$23.54
	DELTA AIR 0062354209914	08/19/2016	$187.60
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$47.08
	ATRA-ONLINE.COM	08/22/2016	$410.00
	ATRA-ONLINE.COM	08/23/2016	$600.00
	HOLIDAY INN ANDERSON	08/22/2016	$444.00
	UNITED 0167856076076	08/22/2016	$293.70
	AMERICAN AIR0017856524820	08/23/2016	$447.20
	NATIONAL GOLF	08/25/2016	$225.00
	NATIONAL RECREATION &	08/26/2016	$50.00
	American Evaluation Assoc	08/26/2016	$210.00
	JESS BRILEY MANUFACTUR	08/26/2016	$20.00
			$6,997.07
FRANCIS REAY JONES	PLASTIC CONTAINER CITY	07/30/2016	$82.15
	WAL-MART #0630	08/01/2016	$18.14
	GREAT LAKES IPM INC	08/08/2016	$51.55
	SSC - FLORENCE SER	08/11/2016	$55.44
	AGRI SUPPLY - FLORENCE	08/29/2016	$38.85
			$246.13
FRANK FELTUS	KIVUTO SOLUTIONS LLC	08/11/2016	$113.95
			$113.95
FRANK WEBB	MOBILE ATTIC COLUMBIA	07/28/2016	$200.34
	AIRGAS SOUTH	08/02/2016	$11.83
	WINZER USA	08/10/2016	$278.53
	TRAVERS TOOL CO	08/11/2016	$90.51
	MOBILE ATTIC COLUMBIA	08/29/2016	$200.34
			$781.55
FRANKLIN M REYNOLDS	TRI-COUNTY ACE	08/01/2016	$4.14

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN M REYNOLDS	TRI-COUNTY ACE	08/02/2016	$3.20
	TRI-COUNTY ACE	08/03/2016	$19.28
	FORESTRY SUPPLIERS	08/04/2016	$387.03
	FASTENAL COMPANY01	08/10/2016	$8.48
	TRI STAR	08/11/2016	$30.73
	LOWES #03071	08/15/2016	$10.30
	TRI-COUNTY ACE	08/26/2016	$4.44
	CANNON & SONS, INC.	08/29/2016	$17.25
			$484.85
GAIL JULIAN	AMAZON MKTPLACE PMTS	07/30/2016	$40.92
	AMAZON.UK PAYMENTS	07/29/2016	$28.17
	AMAZON.COM AMZN.COM/BILL	08/01/2016	$12.78
	AMAZON MKTPLACE PMTS	08/01/2016	$23.94
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$6.95
	UNIVERSITY LIBRARIES	08/02/2016	$400.00
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$6.95
	Amazon.com	08/03/2016	$14.99
	BULLFROG FILMS INC	08/03/2016	$306.00
	Amazon.com	08/04/2016	$25.92
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$12.96
	BB FOREST HISTORY SOC	08/04/2016	$50.00
	AMAZON.COM AMZN.COM/BILL	08/05/2016	$24.95
	AMAZON.COM AMZN.COM/BILL	08/08/2016	$17.00
	Amazon.com	08/09/2016	$36.55
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$88.09
	BULLFROG FILMS INC	08/10/2016	$195.00
	Amazon.com	08/13/2016	$65.00
	AACC INTERNATIONAL	08/12/2016	$1,082.00
	Amazon.com	08/13/2016	$162.00
	Amazon.com	08/15/2016	$160.00
	Amazon.com	08/16/2016	$87.00
	Amazon.com	08/18/2016	$371.84
	AMAZON MKTPLACE PMTS	08/17/2016	$58.01
	Amazon.com	08/18/2016	$70.00
	AMAZON MKTPLACE PMTS	08/18/2016	$69.01
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$39.54
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$44.99
	AMAZON MKTPLACE PMTS	08/19/2016	$23.13
	AMAZON.COM AMZN.COM/BILL	08/21/2016	$126.87
	TAPPI	08/19/2016	$1,300.00
	AMAZON MKTPLACE PMTS	08/20/2016	$65.96
	Amazon.com	08/20/2016	$113.00
	AMAZON MKTPLACE PMTS	08/19/2016	$149.84
	AMAZON MKTPLACE PMTS	08/20/2016	$54.95
	AMAZON MKTPLACE PMTS	08/23/2016	$37.13
	AMAZON MKTPLACE PMTS	08/23/2016	$37.11

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	08/23/2016	$78.61
	AMAZON MKTPLACE PMTS	08/24/2016	$12.99
	AMAZON MKTPLACE PMTS	08/24/2016	$140.62
	Amazon.com	08/24/2016	$86.35
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$29.99
	AMAZON MKTPLACE PMTS	08/25/2016	$38.98
	Amazon.com	08/29/2016	$55.91
	Amazon.com	08/27/2016	$87.03
	AMAZON.COM AMZN.COM/BILL	08/28/2016	$11.47
	NATIONAL REPROGRAPHICS -	08/25/2016	$1,094.63
	Amazon.com	08/27/2016	$10.95
	Amazon.com	08/28/2016	$19.99
	AMAZON MKTPLACE PMTS	08/27/2016	$16.99
	AMAZON MKTPLACE PMTS	08/29/2016	$16.71
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$5.16
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$61.44
	AMAZON MKTPLACE PMTS	08/31/2016	$43.72
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$99.29
			$7,319.38
GALE PLOCIC	FEDEX 436322808	08/02/2016	$68.19
	KYOCERA DOCUMENT SOLUTION	08/08/2016	$103.82
			$172.01
GALE W BLACK	THE HOME DEPOT #1105	07/29/2016	$101.34
	UPS 000000F66R04316	08/01/2016	$23.94
	PAYPAL PARLAVIVEK	08/03/2016	$160.00
	ADOBE ACROPRO SUBS	08/03/2016	$14.99
	AMAZON MKTPLACE PMTS	08/08/2016	$519.98
	RMS - CLEMSON PRINT CENT	08/09/2016	$224.70
	UPS 000000F66R04326	08/08/2016	$86.36
	LOWES #00907	08/11/2016	$105.93
	PAYPAL PARLAVIVEK	08/11/2016	$460.00
	THE TRANSFORM GROUP	08/10/2016	$2,300.50
	Amazon.com	08/12/2016	$29.51
	DIAMOND SPRINGS WATER	08/12/2016	$7.97
	DIAMOND SPRINGS WATER	08/12/2016	$26.48
	DIAMOND SPRINGS WATER	08/12/2016	$39.32
	OFFICE DEPOT #379	08/14/2016	$155.96
	APL APPLE ONLINE STORE	08/15/2016	$104.86
	STAPLES 00118976	08/14/2016	$104.79
	CHEGG, INC.	08/16/2016	$16.00
	USPS.COM CLICK66100611	08/16/2016	$6.80
	LDS VACUUM PRODUCTS	08/16/2016	$397.00
	Amazon.com	08/17/2016	$282.48
	USPS.COM CLICK66100611	08/17/2016	$16.80
	USPS.COM CLICK66100611	08/17/2016	$9.45
	USPS.COM CLICK66100611	08/17/2016	$9.45

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	USPS.COM CLICK66100611	08/17/2016	$9.45
	USPS.COM CLICK66100611	08/17/2016	$16.80
	STAPLES 00118976	08/20/2016	$571.67
	LOWES #00728	08/21/2016	$83.83
	Amazon.com	08/21/2016	$40.70
	TRACTOR-SUPPLY-CO #0440	08/21/2016	$92.00
	AMAZON MKTPLACE PMTS	08/21/2016	$32.95
	THORLABS	08/23/2016	$671.09
	BRAINSHARK	08/22/2016	$95.00
	IEEE CB CONFERENCE	08/24/2016	$670.00
	AMAZON MKTPLACE PMTS	08/25/2016	$44.85
	AMAZON MKTPLACE PMTS	08/27/2016	$30.47
	FEDEX 21593466	08/26/2016	$14.04
	USPS.COM CLICK66100611	08/26/2016	$13.45
	STAPLES 00118976	08/28/2016	$274.08
	THE HOME DEPOT #1105	08/28/2016	$9.90
			$7,874.89
GAOFENG WANG	USPS 45142006329827193	08/01/2016	$61.50
	WM SUPERCENTER #4445	08/02/2016	$10.64
	WAL-MART #3222	08/06/2016	$17.06
	OFFICE DEPOT #379	08/13/2016	$43.84
	TARGET 00011981	08/14/2016	$17.11
	PENSANDLEATHER NIP	08/18/2016	$77.10
	AMAZON MKTPLACE PMTS	08/30/2016	$12.99
			$240.24
GARY C LICKFIELD	GRAPHITES	07/29/2016	$102.71
	FEDEX 436292963	08/02/2016	$22.24
	FASTENAL COMPANY01	08/04/2016	$14.18
	LOWES #03071	08/08/2016	$136.18
	ACS NATIONAL MEETING	08/11/2016	$290.00
	THE UPS STORE 3497	08/12/2016	$246.80
	FEDEX 437820423	08/16/2016	$21.66
	TRI-COUNTY ACE	08/18/2016	$21.37
	KIVUTO SOLUTIONS LLC	08/18/2016	$108.95
	FILTERS FAST	08/18/2016	$32.90
	TRI-COUNTY ACE	08/23/2016	$43.00
	UPS 000000E39513326	08/24/2016	$5.60
	FEDEX 808866336902	08/27/2016	$40.50
			$1,086.09
GARY E MACHLIS	Amazon.com	08/06/2016	$58.68
	AMERICAN AIR0012386457275	08/09/2016	$588.20
	AMAZON.COM AMZN.COM/BILL	08/10/2016	$13.72
	AMAZON MKTPLACE PMTS	08/25/2016	$65.12
	BUDGET.COM	08/25/2016	$135.29
	BANFF AIRPORTER INC	08/30/2016	$83.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$944.26
GARY L BURNS	TRI-COUNTY ACE	07/29/2016	$81.96
	ANGUS GENETICS INC	08/02/2016	$120.00
	DOLLAR-GENERAL #0163	08/08/2016	$19.85
	LOWES #03071	08/16/2016	$41.15
	TRI-COUNTY ACE	08/24/2016	$28.01
	CVS/PHARMACY #03599	08/29/2016	$42.02
			$332.99
GARY PARKER	SANDY SPRINGS WATER DIST	07/29/2016	$54.12
	TFS THERMOELECTRONNORT	08/02/2016	$1,687.60
	REPUBLIC SERVICES TRASH	08/03/2016	$39.02
	AIRGAS SOUTH	08/04/2016	$36.84
	TFS THERMOELECTRONNORT	08/05/2016	$1,060.38
	TCI AMERICA	08/05/2016	$262.00
	IN IMPERIAL METROLOGY, I	08/08/2016	$438.70
	AIRGAS SOUTH	08/09/2016	$64.68
	MAGER SCIENTIFIC INC	08/12/2016	$251.02
	LOWES #00728	08/11/2016	$26.30
	ANALYTICAL ENVRNMTL SVC	08/15/2016	$240.00
	STAMPS.COM	08/16/2016	$24.99
	COUNTY OF ANDERSON	08/17/2016	$55.31
	LOWES #00728	08/18/2016	$27.68
	THE HOME DEPOT #1130	08/18/2016	$136.74
	THE HOME DEPOT #6888	08/19/2016	$452.70
	FORT-HILL-NG-BILL-PMNT	08/25/2016	$12.84
	SANDY SPRINGS WATER DIST	08/29/2016	$54.12
	JDI justcloud-cc.com	08/30/2016	$37.43
			$4,962.47
GARY V GAULIN	WAL-MART #4445	08/09/2016	$23.21
			$23.21
GARY WADE	LOWES #03071	08/01/2016	$79.01
	GRIFF'S FARM AND H	08/03/2016	$321.00
	TRI-COUNTY ACE	08/03/2016	$53.48
	MCNEELYS STORE & RENTAL	08/08/2016	$107.00
	TRI-COUNTY ACE	08/11/2016	$32.72
	TRI-COUNTY ACE	08/17/2016	$35.43
	COURT CLEAN	08/18/2016	$720.20
	TRI-COUNTY ACE	08/20/2016	$22.43
	TRI-COUNTY ACE	08/19/2016	$22.82
	INDUSTRIAL MOTOR SERVI	08/22/2016	$1,200.63
	SQ GOSQ.COM KEVIN LINDSE	08/25/2016	$1,800.00
	SQ GOSQ.COM KEVIN LINDSE	08/25/2016	$1,600.00
	SAFEWORKS 1	08/29/2016	$1,500.00
	INDUSTRIAL MOTOR SERVI	08/29/2016	$1,200.63
	SQ GOSQ.COM KEVIN LINDSE	08/30/2016	$2,160.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,855.35
GARY WISER	AFA	08/08/2016	$130.00
	AFA	08/10/2016	$90.00
	AFA	08/10/2016	$90.00
			$310.00
GAYLE G WILLIFORD	WAYFAIR Wayfair	08/03/2016	$239.99
	HAYNEEDLE INC	08/04/2016	$155.99
	AMAZON MKTPLACE PMTS	08/04/2016	$125.86
	USPS 45586004629805074	08/05/2016	$11.28
	WAL-MART #1146	08/10/2016	$107.33
	PIGGLY WIGGLY #181	08/22/2016	$6.51
			$646.96
GEOFF ZEHNDER	TRI-COUNTY ACE	08/01/2016	$18.22
	W P LAW INC	08/01/2016	$66.67
	TRI-COUNTY ACE	08/03/2016	$13.86
	ADOBE CREATIVE CLOUD	08/05/2016	$29.99
	IN ML IRRIGATION SYSTEMS	08/05/2016	$166.17
	HIGH MOWING ORGANIC SE	08/13/2016	$28.50
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$269.29
	Dropbox PDK3GTDKMR6J	08/15/2016	$99.00
	GRIFF'S FARM AND H	08/15/2016	$69.53
	TRI-COUNTY ACE	08/15/2016	$56.01
	ADAMS BRISCOE SEED COMPAN	08/15/2016	$313.07
	IN EARTH TOOLS, INC.	08/16/2016	$90.66
	WWW.7SPRINGSFARM.COM	08/15/2016	$242.54
	AMAZON MKTPLACE PMTS	08/18/2016	$83.37
	BI-LO GROCERY #5539	08/17/2016	$12.84
	CLEMSON AUTO PARTS INC	08/17/2016	$33.64
	AVANGATE DRIVERTOOLKIT	08/18/2016	$29.90
	JOHNNY'S SELECTED SEED	08/18/2016	$143.55
	WWW.7SPRINGSFARM.COM	08/19/2016	$91.24
	AMAZON.COM AMZN.COM/BILL	08/22/2016	$23.50
	PENDLETON TIRE COMPANY	08/22/2016	$195.95
	Dropbox XCQ8GF1HKLP4	08/23/2016	$90.62
	ASAP	08/23/2016	$353.00
	CITGO PETROLEUM MO/TO	08/23/2016	$160.28
	AMAZON MKTPLACE PMTS	08/24/2016	$42.69
	AMAZON MKTPLACE PMTS	08/24/2016	$23.70
	AMAZON MKTPLACE PMTS	08/29/2016	$33.17
	ADAMS BRISCOE SEED COMPAN	08/29/2016	$81.08
	LOWES #03071	08/30/2016	$74.38
	VWR INTERNATIONAL INC	08/31/2016	$40.70
			$2,977.12
GEORGANNE M. KIRVEN	NATIONAL 4-H COUNCIL SUPP	07/29/2016	$704.60
	NATIONAL 4-H COUNCIL SUPP	07/29/2016	$193.55

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGANNE M. KIRVEN	DOLLAR-GENERAL #4456	08/01/2016	$10.80
	RIPLEY'S MB AQ	08/01/2016	$880.00
	NATIONAL 4-H COUNCIL SUPP	08/12/2016	$303.20
	WAL-MART #5383	08/16/2016	$43.80
	STAPLES 00104042	08/16/2016	$104.44
	SUMTER CASH & CARRY	08/16/2016	$44.13
	TARGET.COM	08/26/2016	$34.92
	AMAZON MKTPLACE PMTS	08/26/2016	$53.99
	WALMART.COM	08/27/2016	$216.14
	AMAZON MKTPLACE PMTS	08/26/2016	$275.19
	AMAZON MKTPLACE PMTS	08/28/2016	$419.00
	AMAZON MKTPLACE PMTS	08/27/2016	$198.10
	AMAZON MKTPLACE PMTS	08/28/2016	$34.95
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$58.88
			$3,575.69
GEORGE ASKEW	AT&T DATA	08/14/2016	$25.00
	CLEMSON COMPUTER ST	08/12/2016	$1,316.01
	CITY OF CLEMSON	08/16/2016	$27.13
			$1,368.14
GEORGE M DICKERT	FAMILY DOLLAR #0115	08/01/2016	$21.20
	FAMILY DOLLAR #0081	08/02/2016	$23.20
	AGRILIFE EXTENSION BOO	08/03/2016	$249.19
	FAMILY DOLLAR #6974	08/03/2016	$23.56
	NATIONAL 4-H COUNCIL SUPP	08/05/2016	$92.15
	DOLLAR-GENERAL #8203	08/04/2016	$10.75
	GHM SPARTANBURGHERALD SKI	08/04/2016	$219.04
	APOLLOS HOUSE OF PIZZA	08/05/2016	$136.55
	FOOD LION #2661	08/05/2016	$7.98
	OFFICE DEPOT #2361	08/05/2016	$37.28
	ATT BILL PAYMENT	08/10/2016	$64.32
	CU PSA SHOPPING MALL	08/10/2016	$56.00
	LOWES #02548	08/19/2016	$136.74
	CENTRAL ALIGNMENT LLC	08/22/2016	$1,000.00
	VZWRLSS PRPAY AUTOPAY	08/28/2016	$20.00
			$2,097.96
GEORGE MONGOLD III	STAPLES 00117127	07/31/2016	$32.54
	LOWES #00497	08/02/2016	$7.42
	TRACTOR SUPPLY CO #1564	08/03/2016	$32.54
	WAL-MART #3191	08/11/2016	$77.18
	CORBINS HITCH SHOP	08/25/2016	$37.92
	CHARLESTON MARINE	08/25/2016	$1,482.52
			$1,670.12
GERALD VANDER MEY	11 X 17, INC.	08/03/2016	$84.60
	ASSOC OF PEDESTRIAN & BIC	08/03/2016	$110.00
	ADOBE EXPORTPDF SUB	08/19/2016	$25.55

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD VANDER MEY	DELTA AIR 0062354049003	08/26/2016	$321.70
	AMER SOC LNDSC ARCH	08/26/2016	$1,025.00
			$1,566.85
GILBERT A MILLER	OFFICEMAX/OFFICEDEPOT6535	08/19/2016	$236.30
			$236.30
GLENDA S. BROWN	FEDEX 804464176875	07/30/2016	$84.55
	FEDEX 804782106545	07/30/2016	$5.21
	FEDEX 776818043423	08/10/2016	$20.00
	ULINE SHIP SUPPLIES	08/17/2016	$272.40
	WALMART.COM 8009666546	08/19/2016	$45.82
	IALLERGY.COM	08/26/2016	$54.95
	FEDEX 616629426892	08/30/2016	$32.62
	FEDEX 616629426859	08/30/2016	$15.48
			$531.03
GLENN BIRRENKOTT	SQ BEST PLUMBING INC	08/09/2016	$217.95
	0184 ALL PHASE	08/10/2016	$11.77
	LOWES #01635	08/13/2016	$39.72
	LOWES #03071	08/24/2016	$45.74
	NASCO FORT ATKINSON	08/29/2016	$491.61
			$806.79
GLORIA FREEMAN	WEINSTOCK IMMIGRATION LAW	08/02/2016	$5,000.00
			$5,000.00
GLORIA SPRINGS	CASH & CARRY WHOLESALE GR	08/11/2016	$36.11
	WM SUPERCENTER #4384	08/13/2016	$268.11
	WM SUPERCENTER #1037	08/14/2016	$51.45
	WAL-MART #1359	08/14/2016	$159.53
	DOLLAR TREE	08/14/2016	$31.03
	DOLLAR TREE	08/14/2016	$57.51
	WAL-MART #1339	08/15/2016	$107.78
	DOLLAR TREE	08/15/2016	$10.80
	WAL-MART #1037	08/16/2016	$7.21
	DOLLAR GENERAL #10524	08/16/2016	$12.96
	WAL-MART #1037	08/17/2016	$5.90
	STAPLES 00108282	08/16/2016	$59.39
	WM SUPERCENTER #1037	08/19/2016	$180.27
	BEST BUY 00014282	08/19/2016	$223.53
	DOLLAR TREE	08/21/2016	$24.96
	WM SUPERCENTER #1037	08/23/2016	$23.46
	Amazon.com	08/28/2016	$76.31
	STAPLES 00108282	08/25/2016	$75.59
			$1,411.90
GOUTAM KOLEY	PAYPAL MARKJENNING	08/01/2016	$19.90
	PAYPAL PALMGROUPLL	08/03/2016	$99.99
	PAYPAL WHOLESALEME	08/03/2016	$4.99

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Cardholder	Vendor Name	Purchase Date	Amount
GOUTAM KOLEY	WWW.NEWEGG.COM	08/03/2016	$9.99
	PAYPAL CHILLERCITY	08/03/2016	$199.99
	USPS 45168006329807708	08/05/2016	$47.70
	MICROCHEM CORP.	08/05/2016	$436.76
	PAYPAL GORILLADEAL	08/11/2016	$235.00
	AIRBNB INC	08/12/2016	$420.00
	PAYPAL ML SOLAR	08/12/2016	$58.68
	Hottinger Ba 000300254	08/12/2016	$133.75
	PAYPAL IDEASFORFRE	08/12/2016	$7.83
	PAYPAL BLINQ EBAY	08/12/2016	$309.69
	PAYPAL SHININGIMAG	08/16/2016	$21.53
	PAYPAL TAKER8977O	08/16/2016	$5.97
	PAYPAL WHOLESALEME	08/16/2016	$4.99
	WWW.NEWEGG.COM	08/17/2016	$9.99
	PHOTO SCIENCES	08/17/2016	$685.00
	STAPLES 00118976	08/19/2016	$28.87
	AMTRAK .COM 2320730049814	08/19/2016	$38.00
	SIGMA ALDRICH US	08/22/2016	$107.27
	OSHPARK.COM	08/24/2016	$24.50
	PAYPAL NWBARSUPPY	08/25/2016	$5.29
	AMTRAK .COM 2380752125801	08/25/2016	$38.00
	PAYPAL HONGKONGTIN	08/26/2016	$4.99
	PAYPAL CNC.BZ LEDZ	08/26/2016	$6.99
	AMAZON MKTPLACE PMTS	08/29/2016	$11.35
	PAYPAL LAPSUNTECH	08/29/2016	$159.00
	PAYPAL ZHANYANGBJ	08/30/2016	$5.49
	WALMART.COM 8009666546	08/30/2016	$63.13
			$3,204.63
GRADY SAMPSON	SPIRIT COMM EBILLING	07/31/2016	$0.29
	WAL-MART #0627	08/01/2016	$4.30
	HARBOR FREIGHT TOOLS 120	08/08/2016	$86.39
	KYOCERA DOCUMENT SOLUTION	08/08/2016	$278.27
	ATT BILL PAYMENT	08/09/2016	$156.81
	NATIONAL 4-H COUNCIL SUPP	08/09/2016	$15.98
	WAL-MART #0627	08/10/2016	$6.20
	THE DILLON HERALD INC	08/19/2016	$79.25
			$627.49
GRAHAM NEFF	Amazon.com	07/30/2016	$185.49
	Amazon.com	07/29/2016	$288.21
	PAYPAL BALLNPREPGI	08/01/2016	$1,500.00
	PAYPAL WCGHOOPS	08/01/2016	$400.00
	DANCEWEAR SOLUTIONS	08/02/2016	$218.90
	DISCOUNT DANCE SUPPLY	08/02/2016	$450.00
	CJW MEDICAL CENTER	08/08/2016	$175.00
	AU DBA ATHLETICS REHAB	08/08/2016	$487.09
	DYNAMICSOLUTIONS	08/08/2016	$226.92

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	GREENVILLE ANESTHESIOLOGY	08/08/2016	$3,960.00
	OCONEE KIDNEY CENTER L	08/08/2016	$107.70
	T AND T TECHNOLOGY INC	08/09/2016	$980.00
	EMBCC	08/10/2016	$27.94
	PAYPAL TWOINKEYBAS	08/11/2016	$800.00
	TIM HORTONS #91	08/14/2016	$95.00
	TIM HORTONS #91	08/14/2016	$95.00
	SIGNSDIRECT	08/15/2016	$1,360.04
	CLEMSON COMPUTER ST	08/15/2016	$1,647.67
	PUBLIX SUPERMARKETS #1379	08/16/2016	$397.20
	RED BOWL - CLEMSON	08/16/2016	$378.34
	WOMENS BASKETBALL COACHES	08/16/2016	$160.00
	WOMENS BASKETBALL COACHES	08/16/2016	$160.00
	PUBLIX SUPERMARKETS #1379	08/17/2016	$21.41
	WOMENS BASKETBALL COACHES	08/16/2016	$160.00
	WOMENS BASKETBALL COACHES	08/16/2016	$85.00
	WOMENS BASKETBALL COACHES	08/16/2016	$160.00
	WOMENS BASKETBALL COACHES	08/16/2016	$160.00
	WOMENS BASKETBALL COACHES	08/16/2016	$85.00
	HEART RATE, INC	08/18/2016	$101.50
	PEPPINOS - CLEMSON	08/18/2016	$149.88
	Masters Car Stereo	08/19/2016	$219.04
	TALL PAUL'S TALL MALL	08/19/2016	$4,069.84
	PAYPAL KINETICPERF	08/22/2016	$475.00
	GALLUP INC -US	08/22/2016	$199.80
	Amazon.com	08/23/2016	$64.12
	BEST BUY 00005207	08/23/2016	$1,192.93
	DICKS SPORTING GOODS#780	08/23/2016	$83.40
	WM SUPERCENTER #396	08/23/2016	$134.54
	WM SUPERCENTER #396	08/23/2016	$280.34
	CU-OUTDOOR LAB	08/23/2016	$300.00
	WM SUPERCENTER #4445	08/24/2016	$79.20
	WM SUPERCENTER #3222	08/24/2016	$20.00
	POLAR ELECTRO	08/24/2016	$12.95
	WM SUPERCENTER #4445	08/24/2016	$22.74
	POLAR ELECTRO	08/24/2016	$775.00
	WM SUPERCENTER #3222	08/24/2016	$27.58
	CLEMSON COMPUTER ST	08/24/2016	$556.34
	WM SUPERCENTER #4445	08/24/2016	$27.11
	HYPERICE	08/25/2016	$765.00
	PROFESSIONAL TENNIS REGIS	08/24/2016	$149.00
	BestBuyCom788902003085	08/25/2016	$278.19
	PROFESSIONAL TENNIS REGIS	08/24/2016	$149.00
	Spotify USA	08/28/2016	$10.69
	BEST BUY 00002725	08/28/2016	$234.28
	TACO BELL 702907029374	08/28/2016	$49.37

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	PUBLIX SUPERMARKETS #1379	08/29/2016	$226.19
	TACO BELL 702907029374	08/28/2016	$16.10
			$25,441.04
GREG BISHOP	STAPLES DIRECT	08/11/2016	$331.69
			$331.69
GREG TELLEY	BLACK ELECTRICAL SUPPLY I	07/29/2016	$34.40
	BLACK ELECTRICAL SUPPLY I	07/29/2016	$76.14
	BLACK ELECTRICAL SUPPLY I	07/29/2016	$20.49
	MCNICHOLS COMPANY	07/29/2016	$782.77
	WW GRAINGER	08/01/2016	$393.72
	AMAZON MKTPLACE PMTS	08/01/2016	$35.93
	THE HOME DEPOT #1130	08/01/2016	$194.49
	WW GRAINGER	08/02/2016	$106.25
	LOWES #03071	08/03/2016	$2,052.12
	WW GRAINGER	08/03/2016	$343.67
	WW GRAINGER	08/04/2016	$200.17
	WW GRAINGER	08/04/2016	$23.95
	JOHNSTONE SUPPLY	08/05/2016	$158.02
	JOHNSTONE SUPPLY	08/05/2016	$145.87
	BATTERY SPECIALISTS	08/09/2016	$256.57
	LOWES #03071	08/09/2016	$64.26
	BATTERY SPECIALISTS	08/09/2016	$256.57
	BATTERY SPECIALISTS	08/09/2016	$282.04
	MCMASTER-CARR	08/09/2016	$56.91
	AMAZON MKTPLACE PMTS	08/10/2016	$87.67
	WW GRAINGER	08/10/2016	$98.12
	WW GRAINGER	08/10/2016	$254.88
	WW GRAINGER	08/11/2016	$19.55
	HOMEDEPOT.COM	08/10/2016	$319.93
	HOMEDEPOT.COM	08/10/2016	$112.60
	LOWES #03071	08/11/2016	$31.88
	WW GRAINGER	08/11/2016	$409.49
	WW GRAINGER	08/11/2016	$1,153.67
	UNITED ELECTRICAL DISTRI	08/10/2016	$204.91
	AAA SUPPLY INC GREENVILLE	08/08/2016	$160.61
	WW GRAINGER	08/12/2016	$214.47
	WW GRAINGER	08/12/2016	$52.06
	WW GRAINGER	08/12/2016	$40.38
	WW GRAINGER	08/12/2016	$8.17
	WW GRAINGER	08/12/2016	$195.75
	WW GRAINGER	08/15/2016	$280.19
	VULCAN INC	08/18/2016	$732.35
	BLACK ELECTRICAL SUPPLY I	08/19/2016	$97.45
	LOWES #03071	08/22/2016	$25.39
	WW GRAINGER	08/22/2016	$90.05
	WW GRAINGER	08/23/2016	$12.42

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	Hayes Instrument Co.,	08/23/2016	$775.67
	THE BLOSSMAN COMPANIES IN	08/23/2016	$32.43
	WW GRAINGER	08/23/2016	$1,187.56
	UNITED ELECTRICAL DISTRI	08/23/2016	$443.68
	UNITED ELECTRICAL DISTRI	08/23/2016	$340.15
	THE BLOSSMAN COMPANIES IN	08/24/2016	$85.60
	THE BLOSSMAN COMPANIES IN	08/24/2016	$186.48
	Hayes Instrument Co.,	08/25/2016	$728.72
	WW GRAINGER	08/25/2016	$909.50
	UNITED ELECTRICAL DISTRI	08/24/2016	$234.64
	UNITED ELECTRICAL DISTRI	08/26/2016	$570.52
	APPLIED IND TECH 2220	08/27/2016	$242.78
	HAJOCA TAYLORS 72	08/26/2016	$57.01
	HAJOCA TAYLORS 72	08/26/2016	$36.88
	HAJOCA TAYLORS 72	08/26/2016	$10.76
	WW GRAINGER	08/26/2016	$418.60
	WW GRAINGER	08/26/2016	$119.91
	WW GRAINGER	08/26/2016	$311.79
	NEWARKINONE-US00000109	08/27/2016	$493.20
	WW GRAINGER	08/26/2016	$237.84
	WW GRAINGER	08/29/2016	$55.98
	WW GRAINGER	08/29/2016	$103.39
	UNITED REFRIG INC 502	08/29/2016	$394.66
	WW GRAINGER	08/30/2016	$571.79
	ORBIS CORPORATION	08/30/2016	$854.89
	INDUSTRIAL MOTOR SERVI	08/29/2016	$126.64
	INDUSTRIAL MOTOR SERVI	08/29/2016	$1,951.96
	UNITED REFRIG INC 502	08/30/2016	$137.69
			$21,707.05
GREG YARROW	AMERICAN AIR0017849838513	07/28/2016	$587.20
	VZWRLSS APOCC VISE	08/25/2016	$218.21
			$805.41
GREGORY H LINKE	PUBLIX SUPERMARKETS #1379	07/31/2016	$40.85
	SQ SPLIT CREEK FAR	08/04/2016	$40.00
	WAL-MART #3222	08/04/2016	$42.63
	AMERICAN CAMPING ASSOCIAT	08/13/2016	$225.00
	AMERICAN CAMPING ASSOCIAT	08/16/2016	$90.00
	AMERICAN CAMPING ASSOCIAT	08/19/2016	$90.00
			$528.48
GREGORY L. REEVES	BEST BUY 00005207	08/15/2016	$127.31
	BATTERIES PLUS #25	08/15/2016	$42.76
	WWW.NEWEGG.COM	08/19/2016	$49.95
	WWW.NEWEGG.COM	08/18/2016	$34.99
	BATTERY JUNCTION	08/19/2016	$43.94
			$298.95

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	FACEBK TYGQY9S6J2	07/31/2016	$44.12
	YELP RESERVATIONS	08/01/2016	$99.00
	GOTOCITRIX.COM	08/02/2016	$51.94
	TONYS NEW YORK STYLE PIZZ	08/03/2016	$509.49
	CITY OF GREENVILLE PARKI	08/10/2016	$326.00
	ONINE LEARNING CONSORTIUM	08/11/2016	$697.00
	EXPEDIA	08/11/2016	$10.00
	MAILGUN.COM	08/13/2016	$59.00
	DELTA AIR 0067853415399	08/11/2016	$347.60
	DELTA AIR 0067853416610	08/11/2016	$144.10
	HEROKU	08/15/2016	$45.00
	PUBLIX #1148	08/16/2016	$68.87
	USPS 45362302729802758	08/17/2016	$3.40
	STAPLES 00118018	08/17/2016	$26.49
	SQ BARRY DEAVERS	08/18/2016	$225.00
	UBERCONFERENCE	08/20/2016	$11.06
	PUBLIX #1148	08/22/2016	$283.08
	SQ BARRY DEAVERS	08/25/2016	$244.87
	GOTOCITRIX.COM	08/28/2016	$62.54
	BC.BASECAMP 3056088	08/28/2016	$50.00
	AMAZON MKTPLACE PMTS	08/29/2016	$44.00
			$3,352.56
GREGORY REIGHARD	CLEMSON-UNIV-BOOKS #4900	08/23/2016	$23.40
			$23.40
GREGORY W. SHELNUTT	TAKACH PRESS	08/05/2016	$194.36
	AMAZON MKTPLACE PMTS	08/06/2016	$94.88
	AMAZON MKTPLACE PMTS	08/08/2016	$89.97
	AMAZON MKTPLACE PMTS	08/08/2016	$308.88
	ULINE SHIP SUPPLIES	08/10/2016	$294.79
	B&H PHOTO, 800-606-6969	08/09/2016	$27.89
	LENZ ARTS	08/10/2016	$683.94
	LOWES #03071	08/10/2016	$23.52
	ULINE SHIP SUPPLIES	08/11/2016	$120.02
	WAL-MART #3222	08/10/2016	$5.31
	LOWES #03071	08/10/2016	$25.64
	IN BARNESVILLE EASELS IN	08/10/2016	$515.00
	THE HOME DEPOT #1130	08/09/2016	$180.39
	DBC BLICK ART MATERIAL	08/12/2016	$634.11
	Dropbox PWRQLPHNZDLV	08/13/2016	$9.99
	WAL-MART #3192	08/15/2016	$26.28
	LOWES #03071	08/15/2016	$38.48
	THE HOME DEPOT #1104	08/15/2016	$63.57
	MSC	08/17/2016	$222.83
	WAL-MART #3222	08/16/2016	$42.10
	B&H PHOTO, 800-606-6969	08/17/2016	$637.70
	WAL-MART #0631	08/17/2016	$6.99

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	FEDEX 90541928	08/18/2016	$59.09
	FEDEX 90540943	08/18/2016	$302.15
	WW GRAINGER	08/19/2016	$151.08
	DBC BLICK ART MATERIAL	08/21/2016	$13.65
	ART HOUSE CO-OP	08/19/2016	$2,136.00
	LOWES #03071	08/23/2016	$137.17
	IN CRAFT EMERGENCY RELIE	08/23/2016	$85.00
	DBC BLICK ART MATERIAL	08/24/2016	$664.05
	GOOGLE SVCSAPPS_ateli	08/23/2016	$200.00
	WM SUPERCENTER #3222	08/23/2016	$8.53
	FEDEX 90727102	08/24/2016	$20.54
	MONOPRICE COM	08/24/2016	$38.35
	LOWES #03071	08/25/2016	$82.99
	TRI-COUNTY ACE	08/25/2016	$22.81
	TRI-COUNTY ACE	08/29/2016	$48.12
			$8,216.17
GRETCHEN WAUGAMAN	STAPLES 00118976	08/08/2016	$103.22
	WAL-MART #3222	08/10/2016	$48.03
	WM SUPERCENTER #3222	08/13/2016	$58.27
	AMAZON MKTPLACE PMTS	08/19/2016	$76.96
	BI-LO GROCERY #5539	08/23/2016	$33.44
			$319.92
GUIDO SCHNABEL	TFS FISHERSCI ECOM ATL	07/29/2016	$507.02
	USPS.COM CLICK66100611	08/04/2016	$13.45
	BEST BUY 00005207	08/20/2016	$42.79
	USPS.COM CLICK66100611	08/24/2016	$6.45
	DARTMOUTH JOURNAL SERVICE	08/24/2016	$500.00
	USPS.COM CLICK66100611	08/26/2016	$13.45
	AMERICAN PHYTOPATHO	08/26/2016	$846.00
	USPS.COM CLICK66100611	08/30/2016	$13.45
			$1,942.61
GUINN WALLOVER	LEARNING ZONEXPRESS	08/10/2016	$110.40
	ESBA	08/11/2016	$356.80
	STAPLES DIRECT	08/11/2016	$21.59
	AMAZON MKTPLACE PMTS	08/14/2016	$134.45
	SC MASTER GARDENER	08/18/2016	$300.00
			$923.24
GUSTAVO LASCANO	AVS COVERALLS	08/17/2016	$39.00
	WW GRAINGER	08/24/2016	$147.44
	Rakuten.com Buy.com	08/24/2016	$81.62
	LOWES #03071	08/25/2016	$123.70
	IN BROADLEY-JAMES CORPOR	08/29/2016	$245.64
			$637.40
GWEN B DOCKINS	UPS 0000F66F99	07/31/2016	$3.58
	PERFORMANCE MICRO TOOL	08/03/2016	$339.98

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MCMASTER-CARR	08/01/2016	$88.51
	TRI-COUNTY ACE	08/02/2016	$64.33
	AMERICAN AIR0012385174137	08/01/2016	$396.70
	MONOPRICE COM	08/03/2016	$7.49
	MCMASTER-CARR	08/02/2016	$20.71
	DELTA AIR 0062352699224	08/04/2016	$429.44
	ASME	08/05/2016	$740.00
	MENDELEY LTD	08/04/2016	$210.00
	G&K SERVICES AR	08/03/2016	$117.44
	Amazon.com	08/04/2016	$160.49
	Amazon.com	08/05/2016	$74.85
	HOMEDEPOT.COM	08/04/2016	$254.83
	WAL-MART #3222	08/05/2016	$7.88
	PAYPAL CERAINSTITU	08/08/2016	$1,410.00
	APS DFD REGISTRATION	08/09/2016	$470.00
	AMAZON MKTPLACE PMTS	08/09/2016	$63.99
	POSTERPRESENTATIONS	08/09/2016	$380.00
	AMAZON MKTPLACE PMTS	08/11/2016	$15.99
	MCMASTER-CARR	08/09/2016	$191.58
	ENTERPRISE CAR TOLLS	08/09/2016	$11.40
	MCMASTER-CARR	08/09/2016	$37.09
	CYBERGUYS	08/10/2016	$307.18
	MCMASTER-CARR	08/10/2016	$165.17
	COMPUTER SECURITY PRODUCT	08/10/2016	$21.06
	AMAZON MKTPLACE PMTS	08/11/2016	$25.47
	Amazon.com	08/12/2016	$29.64
	LENOVO GROUP	08/12/2016	$1,562.84
	AMAZON MKTPLACE PMTS	08/13/2016	$23.90
	ASME	08/14/2016	$200.00
	LOWES #03071	08/15/2016	$9.17
	CLEMSON AUTO PARTS INC	08/15/2016	$20.14
	ASME	08/16/2016	$400.00
	ASME	08/16/2016	$400.00
	ASME	08/16/2016	$400.00
	ASME	08/16/2016	$550.00
	APS - MEMBERSHIP	08/15/2016	$157.00
	TRC ELECTRONICS INC.	08/16/2016	$60.56
	POLOLU CORPORATION	08/16/2016	$29.90
	AMAZON MKTPLACE PMTS	08/17/2016	$50.08
	U.S. PLASTIC CORPORATION	08/17/2016	$35.82
	AMAZON MKTPLACE PMTS	08/18/2016	$40.24
	MCMASTER-CARR	08/16/2016	$57.36
	BOOKFACTORY	08/17/2016	$424.57
	Amazon.com	08/17/2016	$14.42
	DKC DIGI KEY CORP	08/18/2016	$303.30
	Amazon.com	08/18/2016	$31.03

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	08/17/2016	$108.50
	AMAZON MKTPLACE PMTS	08/18/2016	$39.99
	Amazon.com	08/18/2016	$22.44
	ADAFRUIT INDUSTRIES	08/17/2016	$32.46
	SCAN LAB AMERICA INC	08/17/2016	$555.00
	KENTEK CORPORATION	08/17/2016	$1,292.40
	MCMASTER-CARR	08/17/2016	$861.85
	OMEGA ENGINEERING	08/18/2016	$250.00
	AMAZON MKTPLACE PMTS	08/18/2016	$85.52
	UNITED 0162314739688	08/18/2016	$388.70
	UNITED 0162314739689	08/18/2016	$388.70
	UNITED 0162314739690	08/18/2016	$388.70
	UNITED 0162314739691	08/18/2016	$388.70
	BATTERIES PLUS #25	08/22/2016	$115.45
	HAMPTON INN CLEMSON	08/21/2016	$360.66
	PARTS EXPRESS	08/22/2016	$24.49
	CANNON & SONS, INC.	08/22/2016	$38.32
	CPI COLEPARMERINSTRUMT	08/23/2016	$216.92
	AMAZON MKTPLACE PMTS	08/23/2016	$87.41
	PAYPAL ECOMMERCESO	08/22/2016	$20.22
	TRI-COUNTY ACE	08/23/2016	$14.49
	SP ARDUINO LLC STORE	08/22/2016	$82.90
	MCMASTER-CARR	08/22/2016	$280.49
	AMAZON MKTPLACE PMTS	08/23/2016	$15.00
	GENTEC-EO	08/22/2016	$1,643.70
	TED PELLA INC	08/19/2016	$131.27
	SPARKFUN ELECTRONICS	08/23/2016	$19.45
	CANNON & SONS, INC.	08/23/2016	$38.32
	MCMASTER-CARR	08/22/2016	$37.14
	MCMASTER-CARR	08/22/2016	$436.35
	WM SUPERCENTER #1123	08/24/2016	$15.87
	AMAZON MKTPLACE PMTS	08/24/2016	$42.91
	UNITED 0162315266204	08/23/2016	$492.70
	AMAZON MKTPLACE PMTS	08/24/2016	$95.01
	ADVANCE AUTO PARTS #5840	08/24/2016	$8.47
	SUMMIT RACING MAIL ORDER	08/24/2016	$149.97
	TRI-COUNTY ACE	08/24/2016	$14.52
	TRACTOR SUPPLY #1210	08/24/2016	$27.86
	MAGICJACK.COM RENEWAL	08/25/2016	$37.73
	ANDERSON NAPA AUTO PARTS	08/25/2016	$7.40
	LYTRON INC.	08/24/2016	$300.97
	MILLIPORE AMERICAS	08/25/2016	$732.96
	PAYPAL SOLARCELLSM	08/25/2016	$113.13
	MCMASTER-CARR	08/24/2016	$209.25
	LOVEGREEN SAFETY INC	08/25/2016	$153.79
	EDMUND OPTICS INC	08/26/2016	$207.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MCMASTER-CARR	08/25/2016	$124.64
	AMAZON MKTPLACE PMTS	08/26/2016	$186.90
	AMAZON.COM AMZN.COM/BILL	08/27/2016	$181.90
	UPS 0000F66F99	08/28/2016	$17.92
	Amazon.com	08/29/2016	$25.67
	Amazon.com	08/29/2016	$25.67
	CLEMSON AUTO PARTS INC	08/29/2016	$23.38
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$11.76
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$25.67
	MCMASTER-CARR	08/29/2016	$94.56
	MCMASTER-CARR	08/29/2016	$40.87
			$22,550.14
H DAVID GUNTER II	VZWRLSS APOCC VISE	08/07/2016	$60.72
			$60.72
HAI YAO	SURVEYMONKEY.COM	08/06/2016	$26.00
	MCMASTER-CARR	08/04/2016	$49.36
	STAPLES 00108266	08/05/2016	$26.35
	THOMAS SCIENTIFIC INC/	08/11/2016	$125.81
	CAREFORDE INC	08/16/2016	$224.95
	DKC DIGI KEY CORP	08/27/2016	$62.85
	ORTHOPAEDICRESEARCH	08/29/2016	$35.00
	ORTHOPAEDICRESEARCH	08/29/2016	$35.00
			$585.32
HAIBO LIU	PENDLETON TIRE COMPANY	08/02/2016	$24.63
	TIGER TOWN GRAPHICS	08/05/2016	$299.60
	LOWES #03071	08/05/2016	$74.62
	RITE AID STORE - 11646	08/08/2016	$5.11
	TRI-COUNTY ACE	08/08/2016	$8.29
	MCNEELYS STORE & RENTAL	08/08/2016	$11.24
	CAMPUS COPY SHOP	08/08/2016	$693.10
	SMITH TURF & IRRIGATION L	08/09/2016	$2,378.00
	ADVANCE AUTO PARTS #5360	08/23/2016	$7.49
			$3,502.08
HALEY COX	AMAZON MKTPLACE PMTS	08/03/2016	$31.60
	WM SUPERCENTER #3222	08/06/2016	$14.36
	SQ ANCHOR POOLS, I	08/15/2016	$123.99
	THE LIFEGUARD STORE IN	08/16/2016	$800.80
	THE PRINT HOUSE	08/15/2016	$385.20
	AMAZON MKTPLACE PMTS	08/16/2016	$26.07
	NICROS,INC.	08/16/2016	$1,017.22
	AMAZON MKTPLACE PMTS	08/18/2016	$199.00
	AMAZON MKTPLACE PMTS	08/18/2016	$17.52
	AMAZON MKTPLACE PMTS	08/20/2016	$95.00
	AMAZON MKTPLACE PMTS	08/20/2016	$27.01
	FITNESS OUTLET	08/23/2016	$297.33

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Cardholder	Vendor Name	Purchase Date	Amount
HALEY COX	TARGET.COM	08/24/2016	$63.54
	WALMART.COM	08/26/2016	$11.99
			$3,110.63
HALI E SULLIVAN	AMAZON MKTPLACE PMTS	08/05/2016	$25.57
	USPS 45168006329807708	08/23/2016	$470.00
	CASE	08/30/2016	$935.00
			$1,430.57
HANNAH MIKELL	DUKEENEPROGRESS/EZ-PAY	07/29/2016	$288.07
	SC.GOV	08/04/2016	$79.11
	FTC AUTOMATIC DRAFTS	08/08/2016	$172.46
	SIMPSON MANNING HDWE	08/29/2016	$26.98
			$566.62
HARRY D KURTZ	ENTERPRISE RENT-A-CAR	08/06/2016	$497.69
	VWR INTERNATIONAL INC	08/13/2016	$84.38
	LIFETECH 33419451	08/16/2016	$525.91
	LIFETECH 33419451	08/30/2016	$61.79
			$1,169.77
HARRY J THOMAS	LOWES #03071	08/01/2016	$15.15
	WAL-MART #3222	08/11/2016	$328.49
	TRI-COUNTY ACE	08/11/2016	$855.96
	WM SUPERCENTER #3222	08/24/2016	$456.89
			$1,656.49
HEATHER MERCER	THERMO KING OF GREENVILL	08/23/2016	$1,349.04
	WW WILLIAMS	08/23/2016	$1,641.09
	MOBILITY WORKS - GREENVIL	08/25/2016	$337.11
	ANDERSON AUTO GLASS CT	08/29/2016	$390.75
	VALVOLINE INSTANT OIL CHA	08/29/2016	$110.75
			$3,828.74
HEATHER WALKER DUNN	APL ITUNES.COM/BILL	08/06/2016	$0.99
	AMAZON MKTPLACE PMTS	08/08/2016	$50.05
			$51.04
HELEN D STEELE	BREAKOUT GAMES	08/01/2016	$212.00
	CLEMSON COMPUTER ST	08/05/2016	$82.27
	MAILCHIMP	08/21/2016	$150.00
	HOOTSUITE MEDIA INC.	08/28/2016	$9.99
			$454.26
HONG LUO	USPS 45142006329827193	07/29/2016	$18.80
	IN ETON BIOSCIENCE, INC.	08/06/2016	$44.00
	IN ETON BIOSCIENCE, INC.	08/06/2016	$16.00
	IN ETON BIOSCIENCE, INC.	08/06/2016	$36.00
	IN ETON BIOSCIENCE, INC.	08/06/2016	$16.00
	IN ETON BIOSCIENCE, INC.	08/09/2016	$40.00
	IN ETON BIOSCIENCE, INC.	08/09/2016	$40.00
	IN ETON BIOSCIENCE, INC.	08/09/2016	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
HONG LUO	INTEGRATED DNA TECH	08/12/2016	$61.25
	NAME-CHEAP.COM NAME-CH	08/18/2016	$9.84
	INTEGRATED DNA TECH	08/23/2016	$64.33
	THE HOME DEPOT #1105	08/22/2016	$6.40
	IN ETON BIOSCIENCE, INC.	08/25/2016	$12.00
			$388.62
HOWARD HILLER	TURNERS AUTO SALVAGE	08/18/2016	$324.00
	ADVANCE AUTO PARTS #5360	08/18/2016	$7.53
	ADVANCE AUTO PARTS #5360	08/18/2016	$200.60
	ADVANCE AUTO PARTS #5360	08/23/2016	$97.52
			$629.65
HUNTER F. MASSEY	LOWES #03071	08/19/2016	$60.96
	LOWES #03071	08/23/2016	$30.81
	WW GRAINGER	08/25/2016	$87.48
	PAYPAL CDN SYSTEMS	08/26/2016	$23.98
	LOWES #03071	08/30/2016	$42.21
			$245.44
INDIKA PATHIRANNEHELA	THE UPS STORE 3497	07/30/2016	$85.05
	PRAXAIR DISTRIBUTION I	08/04/2016	$380.90
	LOWES #03071	08/14/2016	$13.48
	LOWES #03071	08/15/2016	$5.80
	PAYPAL SUPPORT	08/22/2016	$363.80
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$136.10
	PRAXAIR DISTRIBUTION I	08/25/2016	$140.11
			$1,125.24
J BLAKE SNIDER	NC-SARA	08/01/2016	$6,000.00
	DIAMOND SPRINGS WATER	08/29/2016	$77.42
	ACT WCET	08/30/2016	$1,200.00
			$7,277.42
J FOGACA DE CARVALHO	USPS 45226000408211906	07/30/2016	$13.45
	ERVINS	07/28/2016	$208.38
	SHEALY ELECT 803-227-0599	08/01/2016	$115.08
	LOWES #00626	08/01/2016	$299.81
	HOSE & EQUIPMENT	08/01/2016	$27.96
	WAL-MART #1017	08/02/2016	$41.62
	WM SUPERCENTER #1017	08/02/2016	$9.61
	CITY ELECTRIC #38	08/01/2016	$97.92
	WWW.EXITLIGHTCO.COM	08/02/2016	$177.25
	THE UPS STORE #3985	08/03/2016	$28.17
	USPS 45226000408211906	08/05/2016	$24.41
	WAL-MART #1017	08/05/2016	$9.69
	AMAZON MKTPLACE PMTS	08/11/2016	$66.24
	PIGGLY WIGGLY 32	08/15/2016	$28.00
	WAL-MART #1017	08/15/2016	$60.93
	WAL-MART #1017	08/15/2016	$4.38

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Cardholder	Vendor Name	Purchase Date	Amount
J FOGACA DE CARVALHO	Amazon.com	08/17/2016	$242.34
	WAL-MART #1017	08/18/2016	$70.48
	WM SUPERCENTER #1017	08/19/2016	$8.26
	BATTERIES PLUS #23	08/22/2016	$78.83
	SHEALY ELECT 803-227-0599	08/22/2016	$129.35
	BATTERIES PLUS #23	08/23/2016	$73.44
	LOWES #00358	08/24/2016	$681.26
	STAPLES 00115832	08/24/2016	$29.28
	GLASS DOCTOR SUMTER	08/30/2016	$590.52
			$3,116.66
J. POWELL SMITH	CU PSA SHOPPING MALL	07/28/2016	$229.00
	VZWRLSS PRPAY AUTOPAY	08/02/2016	$35.00
	WM SUPERCENTER #881	08/05/2016	$42.37
	USPS 45500000729800364	08/05/2016	$141.00
	PUBLIX #1383	08/08/2016	$42.72
	IN SHRED 360	08/10/2016	$219.85
	PUBLIX #1383	08/11/2016	$30.68
	AMAZON MKTPLACE PMTS	08/13/2016	$63.99
	AMAZON MKTPLACE PMTS	08/12/2016	$49.26
	AMAZON MKTPLACE PMTS	08/12/2016	$103.98
	AMAZON MKTPLACE PMTS	08/15/2016	$42.70
	COMPORIUM - PBTC RP	08/16/2016	$132.52
	USPS 45500000729800364	08/17/2016	$105.09
	AMAZON MKTPLACE PMTS	08/19/2016	$180.88
	WAL-MART #4420	08/18/2016	$35.83
			$1,454.87
J. SHAUN GAINES	STAPLES 00111807	07/29/2016	$145.57
	IN DRUM CREATIVE, LLC	08/01/2016	$220.00
	AMERICAN PUBLIC WORKS	08/01/2016	$1,710.00
	DICKS CLOTHING&SPORTING	08/08/2016	$487.57
	INK-N-IVY	08/08/2016	$471.74
	BEST BUY 00002725	08/08/2016	$687.93
	STAPLES 00108779	08/08/2016	$28.18
	HYATT REGENCY GRNVLE F&B	08/09/2016	$436.27
	CTC CONSTANTCONTACT.COM	08/13/2016	$20.00
	VZWRLSS IVR VB	08/16/2016	$38.01
	AMAZON MKTPLACE PMTS	08/18/2016	$55.86
	CABLE WHOLESALE.COM	08/20/2016	$41.09
	TROPHIES UNLIMITED	08/23/2016	$268.57
	Amazon.com	08/27/2016	$47.04
	COFFEE BREAK SERVICE	08/26/2016	$21.40
			$4,679.23
JACKIE KOPACK JORDAN	KROGER #448	08/02/2016	$19.26
	TARGET 00013193	08/03/2016	$16.19
	EXPRESS OIL CHANGE & TIR	08/03/2016	$89.69

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	LOWES #02356	08/03/2016	$24.21
	BioQuip Products Inc	08/03/2016	$62.75
	CU PSA SHOPPING MALL	08/03/2016	$124.00
	WM SUPERCENTER #1164	08/04/2016	$122.55
	KROGER #448	08/05/2016	$3.05
	THE HOME DEPOT #1109	08/04/2016	$3.63
	ATT BILL PAYMENT	08/05/2016	$228.89
	ACCOUTREMENTS LLC	08/04/2016	$13.20
	KROGER #448	08/05/2016	$5.05
	KROGER #448	08/08/2016	$7.86
	WAL-MART #1339	08/09/2016	$53.52
	SPIRIT COMMUNICATIONS	08/09/2016	$5.30
	W P LAW INC	08/11/2016	$14.65
	USPS.COM CLICK66100611	08/12/2016	$6.45
	KROGER #448	08/15/2016	$11.42
	THE HOME DEPOT #1109	08/15/2016	$15.15
	OFFICE DEPOT #2127	08/15/2016	$14.03
	EBOOKS.COM	08/17/2016	$13.99
	OFFICE DEPOT #2127	08/17/2016	$14.03
	KROGER #448	08/22/2016	$2.21
	Amazon Services-Kindle	08/22/2016	$71.25
	Amazon Services-Kindle	08/22/2016	$77.13
	AMAZON MKTPLACE PMTS	08/23/2016	$109.85
	Amazon Services-Kindle	08/24/2016	$10.18
	BED BATH & BEYOND #593	08/23/2016	$34.53
	Amazon Services-Kindle	08/24/2016	$13.79
	THE HOME DEPOT #1109	08/26/2016	$25.79
			$1,213.60
JACQUELINE ALEXANDER	RICOH RMS-CLEMSON	08/01/2016	$22.65
	USPS 45168006329807708	08/01/2016	$114.06
	USPS 45168006329807708	08/01/2016	$84.00
	GOOGLE SVCSAPPS cuchr	08/02/2016	$20.00
	ELBUTTONS 623 445 9975	08/02/2016	$111.14
	STICKER MULE	08/03/2016	$282.00
	USPS 45168006329807708	08/05/2016	$108.12
	PAYPAL FUNBOXPHOTO	08/08/2016	$585.00
	RICOH RMS-CLEMSON	08/08/2016	$157.38
	RICOH RMS-CLEMSON	08/09/2016	$211.20
	RICOH RMS-CLEMSON	08/09/2016	$405.21
	RICOH RMS-CLEMSON	08/11/2016	$179.13
	AMAZON MKTPLACE PMTS	08/12/2016	$138.36
	MICHAELS STORES 1585	08/13/2016	$26.70
	PAYPAL CONDUCIVE	08/12/2016	$100.00
	TARGET 00011981	08/13/2016	$21.59
	NATIONAL PEN CO LLC	08/12/2016	$126.32
	IMAGINE COMMUNICATIONS	08/12/2016	$2,301.05

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ALEXANDER	DOLLAR-GENERAL #4869	08/15/2016	$53.49
	DIAMOND T PROMOTIONAL	08/16/2016	$816.20
	AMAZON MKTPLACE PMTS	08/17/2016	$319.98
	CMA	08/16/2016	$75.00
	STAPLES DIRECT	08/19/2016	$385.14
	LOWES #03071	08/23/2016	$747.90
	WWW.1AND1.COM	08/22/2016	$21.57
	TOWNNEWS COM	08/25/2016	$1,500.00
	TOWNNEWS COM	08/25/2016	$357.48
			$9,270.67
JACQUELINE STEPHENS	AmazonPrime Membership	08/12/2016	$105.93
	HOBBY LOBBY #332	08/23/2016	$33.14
	STAPLES DIRECT	08/26/2016	$186.00
	AMAZON MKTPLACE PMTS	08/29/2016	$104.24
	AMAZON MKTPLACE PMTS	08/29/2016	$117.69
	AMAZON MKTPLACE PMTS	08/29/2016	$165.54
			$712.54
JAMES ALLISON	WM SUPERCENTER #3222	08/06/2016	$159.41
	ENTERPRISE RENT-A-CAR	08/05/2016	$651.84
	HERTZ RENT-A-CAR	08/07/2016	$40.32
	ENTERPRISE RENT-A-CAR	08/22/2016	$45.76
	SXM SIRIUSXM.COM/ACCT	08/26/2016	$176.52
	ENTERPRISE RENT-A-CAR	08/26/2016	$44.26
			$1,118.11
JAMES CAMPBELL	THE HOME DEPOT #8580	08/03/2016	$208.49
	THE HOME DEPOT #8580	08/03/2016	$384.39
	THE HOME DEPOT #8580	08/05/2016	$208.49
	THE HOME DEPOT #8580	08/04/2016	$625.48
	THE HOME DEPOT #8580	08/04/2016	$208.49
	THE HOME DEPOT #8580	08/08/2016	$208.49
	AMAZON MKTPLACE PMTS	08/16/2016	$28.13
	FOOD LION #0927	08/16/2016	$43.90
	AGRI SUPPLY - FLORENCE	08/16/2016	$220.16
	CARQUEST AUTO PARTS 4988	08/16/2016	$7.94
	DILLON TRACTOR	08/24/2016	$97.08
	CARQUEST AUTO PARTS 4988	08/25/2016	$10.03
	SPRINT WIRELESS	08/28/2016	$34.51
	SCHOFIELD HARDWARE	08/30/2016	$9.64
	JOHNSTONE SUPPLY	08/30/2016	$186.59
	LOWES #01120	08/30/2016	$48.11
			$2,529.92
JAMES D. MULLINAX	IN RALPH'S TROPHY SHOP	08/17/2016	$55.00
	PAKMAIL US806	08/18/2016	$62.24
	CU CAMPUS REC	08/18/2016	$144.00
			$261.24

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E FAUST	AMERICAN SOCIETY FOR HORT	08/05/2016	$40.00
	AMERICAN SOCIETY FOR HORT	08/05/2016	$245.00
			$285.00
JAMES F HODGES	CU PSA SHOPPING MALL	07/29/2016	$140.00
	USPS 45364006429808045	08/02/2016	$6.80
	FRANK'S CAR WASH	08/11/2016	$48.32
	WAL-MART #1382	08/11/2016	$24.27
	SPIRIT COMMUNICATIONS	08/16/2016	$11.75
	FRANK'S CAR WASH	08/16/2016	$46.95
	CU PSA SHOPPING MALL	08/19/2016	$28.00
	BI-LO GROCERY #5555	08/22/2016	$40.80
	BI-LO GROCERY #5555	08/22/2016	$65.69
	BI-LO GROCERY #5555	08/23/2016	$3.79
	BI-LO GROCERY #5555	08/23/2016	$43.81
	CU PSA SHOPPING MALL	08/23/2016	$250.00
	CU PSA SHOPPING MALL	08/24/2016	$450.00
	PRESTO	08/26/2016	$4.50
	Amazon.com	08/29/2016	$195.93
	Amazon.com	08/29/2016	$141.07
	BI-LO GROCERY #5555	08/30/2016	$25.16
	STAND UP DESK STORE	08/30/2016	$207.63
			$1,734.47
JAMES FREDERICK	USPS 45294005029805496	08/02/2016	$13.50
	AGRI SUPPLY - FLORENCE	08/09/2016	$104.73
	REDDICK EQUIPMENT	08/12/2016	$70.71
	AGRI SUPPLY - FLORENCE	08/19/2016	$32.39
			$221.33
JAMES G FARMER	LOWES #01120	07/29/2016	$73.81
	W.H. BRISTOW, INC.	08/04/2016	$2,498.88
	SPARROW & KENNEDY TRACTOR	08/04/2016	$390.61
	CAROLINA AGRI-POWER LLC	08/04/2016	$267.16
	AGRI SUPPLY - FLORENCE	08/05/2016	$36.54
	CAROLINA SUPPLYHOUSE INC	08/08/2016	$13.59
	SSC - FLORENCE SER	08/08/2016	$30.00
	SSC - FLORENCE SER	08/08/2016	$506.82
	T & T REPAIR CO INC	08/08/2016	$253.00
	AGRI SUPPLY - FLORENCE	08/10/2016	$18.34
	PROFESSIONAL HYDRAULICS	07/28/2016	$20.01
	CARQUEST AUTO PARTS 4988	08/10/2016	$139.69
	JRE MATTHEWS	08/11/2016	$1,406.44
	ALTMAN TRACTOR & EQUIPME	08/10/2016	$869.39
	CAROLINA AGRI-POWER LLC	08/11/2016	$2,462.95
	FAST TRACK CONVENIENCE ST	08/15/2016	$8.00
	HERITAGE CRYSTAL CLEAN	08/17/2016	$91.98
	BB HOBBS COMPANY	08/17/2016	$104.19

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	JRE MATTHEWS	08/25/2016	$2,148.72
			$11,340.12
JAMES H BLAKE	SPIRIT COMM EBILLING	07/31/2016	$1.02
	VZWRLSS APOCC VISE	07/30/2016	$30.08
	AGRILIFE EXTENSION BOO	07/29/2016	$556.85
	WAL-MART #3191	08/03/2016	$15.22
	USPS 45694006729808532	08/04/2016	$110.39
	BEN MEADOWS	08/05/2016	$26.80
	ROSEMARYALF	08/05/2016	$30.00
	USPS 45694006729808532	08/09/2016	$2.45
	UPS 2927B0684O1	08/10/2016	$5.65
	IN COMMON GROUND DISTRIB	08/10/2016	$125.22
	WAL-MART #3191	08/11/2016	$7.64
	NATIONAL 4-H COUNCIL SUPP	08/12/2016	$59.93
	USPS 45694006729808532	08/12/2016	$32.80
	NCSU FEOP	08/12/2016	$85.00
	WONDERSHARE	08/17/2016	$49.99
	TRI-COUNTY ACE	08/18/2016	$6.41
	SOUTHWES 5262439091457	08/18/2016	$157.96
	CTC CONSTANTCONTACT.COM	08/20/2016	$60.00
	USPS 45694006729808532	08/23/2016	$16.78
	WM SUPERCENTER #3191	08/23/2016	$42.29
	ATT BILL PAYMENT	08/25/2016	$169.97
	USPS 45694006729808532	08/26/2016	$18.63
	VZWRLSS APOCC VISE	08/30/2016	$30.08
	GREENVILLE SCOUT SHOP	08/29/2016	$54.89
	IN COMMON GROUND DISTRIB	08/30/2016	$257.49
	WM SUPERCENTER #3191	08/30/2016	$10.47
			$1,964.01
JAMES H SPENCER	RMS - CLEMSON PRINT CENT	08/09/2016	$164.78
	WESTERN ECONOMIC ASSOC	08/15/2016	$350.00
	ETHIOPIANAIR0712115395300	08/18/2016	$1,290.88
			$1,805.66
JAMES HORTON WILKINS	EAST PARK PRINTING	07/29/2016	$1,850.03
	PUBLIX SUPERMARKETS #1379	08/05/2016	$2.97
			$1,853.00
JAMES L BURATI	SPIRIT COMM EBILLING	07/31/2016	$0.21
	CTC CONSTANTCONTACT.COM	08/15/2016	$20.00
	RMS - CLEMSON PRINT CENT	08/24/2016	$317.14
	AMAZON MKTPLACE PMTS	08/26/2016	$72.74
			$410.09
JAMES MORRIS	TFS FISHERSCI ECOM ATL	07/29/2016	$222.67
	VWR INTERNATIONAL INC	08/02/2016	$45.58
	VWR INTERNATIONAL INC	08/03/2016	$56.28
	VWR INTERNATIONAL INC	08/03/2016	$112.41

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	VWR INTERNATIONAL INC	08/04/2016	$178.50
	PLANET BULB LLC	08/03/2016	$246.00
	TFS FISHERSCI ECOM ATL	08/03/2016	$247.14
	IN ETON BIOSCIENCE, INC.	08/04/2016	$8.10
	IN ETON BIOSCIENCE, INC.	08/04/2016	$8.70
	IN ETON BIOSCIENCE, INC.	08/04/2016	$8.85
	EXPEDIA 1142782904164	08/05/2016	$2,062.49
	TFS FISHERSCI ECOM ATL	08/06/2016	$31.99
	VWR INTERNATIONAL INC	08/09/2016	$163.29
	IN ETON BIOSCIENCE, INC.	08/09/2016	$48.00
	VWR INTERNATIONAL INC	08/10/2016	$184.39
	IN ETON BIOSCIENCE, INC.	08/09/2016	$24.00
	CADMUS JOURNAL SERVICES	08/09/2016	$1,025.00
	TFS FISHERSCI ECOM ATL	08/10/2016	$58.66
	VWR INTERNATIONAL INC	08/11/2016	$190.16
	AMERICAN TYPE CULTURE COL	08/10/2016	$244.75
	GENSCRIPT	08/11/2016	$553.56
	VWR INTERNATIONAL INC	08/14/2016	$91.92
	VWR INTERNATIONAL INC	08/13/2016	$133.75
	BIOWORLD	08/13/2016	$56.39
	VWR INTERNATIONAL INC	08/18/2016	$41.46
	VWR INTERNATIONAL INC	08/19/2016	$70.06
	FEDEX 438039654	08/19/2016	$6.89
	AMERICAN TYPE CULTURE COL	08/20/2016	$274.75
	VWR INTERNATIONAL INC	08/21/2016	$68.00
	TFS FISHERSCI ECOM ATL	08/20/2016	$61.06
	VWR INTERNATIONAL INC	08/20/2016	$210.88
	VWR INTERNATIONAL INC	08/20/2016	$97.54
	SIGMA ALDRICH US	08/22/2016	$253.98
	FEDEX 438173208	08/22/2016	$6.89
	TFS FISHERSCI ECOM ATL	08/23/2016	$43.72
	VWR INTERNATIONAL INC	08/24/2016	$71.29
	VWR INTERNATIONAL INC	08/24/2016	$137.23
	VWR INTERNATIONAL INC	08/25/2016	$135.10
	IN ETON BIOSCIENCE, INC.	08/25/2016	$16.00
	SHOP.ADVANCEWEB.COM	08/26/2016	$93.86
	IN ETON BIOSCIENCE, INC.	08/25/2016	$16.00
	IN ETON BIOSCIENCE, INC.	08/25/2016	$4.35
	IN ETON BIOSCIENCE, INC.	08/25/2016	$9.45
	Lonza AG (Walkersville)	08/24/2016	$448.60
	IN ETON BIOSCIENCE, INC.	08/25/2016	$4.95
	TFS FISHERSCI ECOM ATL	08/25/2016	$19.71
	TFS FISHERSCI ECOM ATL	08/26/2016	$67.61
	VWR INTERNATIONAL INC	08/27/2016	$77.71
	VWR INTERNATIONAL INC	08/30/2016	$65.72
	VWR INTERNATIONAL INC	08/30/2016	$78.48

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	VWR INTERNATIONAL INC	08/30/2016	$111.30
	CORNING INC-CREDIT SVCS	08/29/2016	$892.13
	VWR INTERNATIONAL INC	08/30/2016	$755.49
			$10,142.79
JAMES PIEKUTOWSKI	SKILLPATH NATIONAL	07/29/2016	$899.00
			$899.00
JAMES R GRIEGER	CHEMTREC IN HOUSE	08/03/2016	$975.00
	THE UPS STORE 3497	08/11/2016	$11.41
			$986.41
JAMES R. DAVIS	TELONICS INC	08/03/2016	$1,589.24
	WAL-MART #3222	08/08/2016	$71.53
	STAPLES 00111807	08/08/2016	$4.09
	BI-LO GROCERY #5539	08/30/2016	$67.39
	WAL-MART #3222	08/30/2016	$58.05
			$1,790.30
JAMES T BRANT	FOOD LION #1246	08/11/2016	$12.82
	WEST CAROLINA RURAL TELE	08/12/2016	$295.37
	BI-LO GROCERY #5432	08/12/2016	$61.02
	HOBBY LOBBY #482	08/18/2016	$6.35
	ROMAC TROPHIES & SIGNS	08/19/2016	$47.33
	WEST CAROLINA RURAL TELE	08/30/2016	$290.37
			$713.26
JAMES TUTEN	TWO RIVERS POWER LLC	07/29/2016	$2,400.00
	IEEE CB CONFERENCE	07/29/2016	$1,300.00
	EASTERN INDUSTRIAL SUPPLI	07/28/2016	$421.37
	Techni-Tool Inc	07/30/2016	$461.13
	1010 CED	08/01/2016	$19.46
	ROHM SEMICONDUCTOR	08/01/2016	$400.00
	FASTENAL COMPANY01	08/02/2016	$10.50
	PAYPAL GE SALES	08/02/2016	$50.00
	SABREPC	08/02/2016	$247.17
	WWWSCIENTEM	08/02/2016	$55.00
	1010 CED	08/02/2016	$237.29
	1010 CED	08/03/2016	$31.50
	BECKHOFF AUTOMATION LLC	08/03/2016	$1,048.38
	PAYPAL BRWTECH	08/04/2016	$11.44
	1010 CED	08/04/2016	$2.65
	ADVANCE AUTO PARTS #5970	08/07/2016	$2.77
	1010 CED	08/04/2016	$32.55
	LOWES #00497	08/08/2016	$61.56
	ADVANCED TEST EQUIPM	08/08/2016	$2,499.00
	BECKHOFF AUTOMATION LLC	08/09/2016	$681.01
	FEDEX 810243465320	08/09/2016	$423.04
	KRU-KEL CO INC	08/09/2016	$19.99
	ALLEN AND WEBB	08/11/2016	$9.81

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	1010 CED	08/12/2016	$7.49
	THE HOME DEPOT #1103	08/13/2016	$53.67
	ADVANCED TEST EQUIPM	08/12/2016	$199.46
	HYDRADYNE FLUID AIR 595	08/15/2016	$550.25
	LOWES #00539	08/16/2016	$36.01
	AUTOZONE #1003	08/17/2016	$8.12
	BECKHOFF AUTOMATION LLC	08/17/2016	$758.06
	W S OSHEA CO INC	08/18/2016	$50.40
	LOWES #02948	08/21/2016	$15.41
	THE UPS STORE	08/20/2016	$54.91
	LOWES #00497	08/21/2016	$103.01
	GE ENERGY POWER CONVER	08/19/2016	$2,499.00
	HARBOR FREIGHT TOOLS 129	08/20/2016	$306.79
	NAPA AUTO 0024863	08/19/2016	$39.02
	LOWES #02948	08/22/2016	$9.13
	SABREPC	08/24/2016	$241.93
	BECKHOFF AUTOMATION LLC	08/23/2016	$560.86
	WWW.NEWEGG.COM	08/25/2016	$1,365.19
	LOWES #00497	08/27/2016	$42.92
	ZUUK INTERNATIONAL CORP	08/26/2016	$2,208.50
			$19,535.75
JAMIE A DUBERSTEIN	AMAZON MKTPLACE PMTS	07/30/2016	$74.99
	YSI	07/29/2016	$710.00
	AMAZON MKTPLACE PMTS	08/10/2016	$27.81
	WAL-MART #2811	08/10/2016	$194.45
	AMAZON MKTPLACE PMTS	08/10/2016	$131.98
	MJM SOFTWARE DESIGN	08/13/2016	$304.00
	AMAZON MKTPLACE PMTS	08/26/2016	$73.97
	USPS 12926204828526150	08/29/2016	$4.60
	AMAZON MKTPLACE PMTS	08/29/2016	$54.95
	AMAZON MKTPLACE PMTS	08/30/2016	$18.00
			$1,594.75
JANA JORDAN	TARGET 00011981	08/02/2016	$92.22
			$92.22
JANET E HENDRICKS	BGC backgroundchecks.com	08/03/2016	$77.25
	BGC backgroundchecks.com	08/03/2016	$77.25
	MICROFAB TECHNOLOGIES	08/10/2016	$1,360.00
			$1,514.50
JANICE BISHOP	EVENT RENTALS ANDERSON	08/02/2016	$522.39
	REPUBLIC SERVICES TRASH	08/05/2016	$430.42
	ENVELOPES.COM	08/23/2016	$233.76
	CLEAN CARE OF ANDERSON	08/25/2016	$189.00
			$1,375.57
JANICE MERCK	CLEMSON AUTO PARTS INC	07/29/2016	$34.97
	AMERICAN JERSEY CATTLE AS	07/29/2016	$54.20

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	08/03/2016	$88.61
	BLUE RIDGE ELECTRIC COOP	08/03/2016	$29.47
	BLUE RIDGE ELECTRIC COOP	08/03/2016	$1,378.97
	ATT BILL PAYMENT	08/04/2016	$41.93
	BLUE RIDGE ELECTRIC COOP	08/03/2016	$9.70
	SENECA LIGHT & WATER	08/02/2016	$45.12
	SENECA LIGHT & WATER	08/02/2016	$92.45
	SENECA LIGHT & WATER	08/02/2016	$423.18
	BLUE RIDGE ELECTRIC COOP	08/03/2016	$53.73
	BLUE RIDGE ELECTRIC COOP	08/03/2016	$31.41
	SENECA LIGHT & WATER	08/02/2016	$45.12
	BLUE RIDGE ELECTRIC COOP	08/03/2016	$74.42
	BLUE RIDGE ELECTRIC COOP	08/03/2016	$46.09
	BLUE RIDGE ELECTRIC COOP	08/03/2016	$32.42
	BLUE RIDGE ELECTRIC COOP	08/03/2016	$1,104.39
	RMS - CLEMSON PRINT CENT	08/09/2016	$66.34
	ISHS	08/08/2016	$200.00
	SANDY SPRINGS WATER DIST	08/12/2016	$273.46
	SANDY SPRINGS WATER DIST	08/12/2016	$378.83
	LOOKOUTMOUNTAINGENET	08/12/2016	$53.10
	ATT BILL PAYMENT	08/13/2016	$85.09
	GRIFF'S FARM AND H	08/12/2016	$1,292.80
	STAPLES 00111807	08/17/2016	$32.85
	FORT-HILL-NG-BILL-PMNT	08/23/2016	$12.00
	FORT-HILL-NG-BILL-PMNT	08/23/2016	$16.63
	FORT-HILL-NG-BILL-PMNT	08/23/2016	$18.17
	FORT-HILL-NG-BILL-PMNT	08/23/2016	$17.40
	FORT-HILL-NG-BILL-PMNT	08/23/2016	$25.89
	ATT BILL PAYMENT	08/24/2016	$43.71
	FORT-HILL-NG-BILL-PMNT	08/23/2016	$12.84
	CITY OF CLEMSON	08/23/2016	$241.77
	CITY OF CLEMSON	08/23/2016	$51.31
	FORT-HILL-NG-BILL-PMNT	08/23/2016	$12.00
	FORT-HILL-NG-BILL-PMNT	08/23/2016	$22.03
	FORT-HILL-NG-BILL-PMNT	08/23/2016	$12.00
	ATT BILL PAYMENT	08/24/2016	$42.94
	ATT BILL PAYMENT	08/25/2016	$43.95
	BLUE RIDGE ELECTRIC COOP	08/29/2016	$112.22
	BLUE RIDGE ELECTRIC COOP	08/29/2016	$29.36
	BLUE RIDGE ELECTRIC COOP	08/29/2016	$9.70
	BLUE RIDGE ELECTRIC COOP	08/29/2016	$31.16
	BLUE RIDGE ELECTRIC COOP	08/29/2016	$2,015.67
	BLUE RIDGE ELECTRIC COOP	08/29/2016	$110.09
	BLUE RIDGE ELECTRIC COOP	08/29/2016	$75.55
	BLUE RIDGE ELECTRIC COOP	08/29/2016	$31.83
	BLUE RIDGE ELECTRIC COOP	08/29/2016	$29.24

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	08/29/2016	$1,347.67
	BLUE RIDGE ELECTRIC COOP	08/29/2016	$50.69
	HIGHWAY 88 WATER	08/30/2016	$35.14
	GRIFF'S FARM AND H	08/30/2016	$207.65
	HIGHWAY 88 WATER	08/30/2016	$30.30
	HIGHWAY 88 WATER	08/30/2016	$30.30
	HIGHWAY 88 WATER	08/30/2016	$332.14
	HIGHWAY 88 WATER	08/30/2016	$905.05
	HIGHWAY 88 WATER	08/30/2016	$376.36
	HIGHWAY 88 WATER	08/30/2016	$103.12
			$12,404.53
JANIE HAMILTON	QIAGEN INC	08/04/2016	$1,128.27
	VWR INTERNATIONAL INC	08/30/2016	$188.51
	VWR INTERNATIONAL INC	08/31/2016	$23.67
			$1,340.45
JANNIE S. GIST	WAL-MART #0629	08/08/2016	$53.06
	BI-LO GROCERY #5740	08/08/2016	$14.24
			$67.30
JASON E. EICHELBERGER	GOOGLE SVCSAPPS ylica	08/01/2016	$12.90
	DIGITALOCEAN.COM	08/01/2016	$226.00
	LINODE.COM	08/01/2016	$115.00
	AMAZON MKTPLACE PMTS	08/02/2016	$350.00
	GOOGLE SVCSAPPS_nimss	08/03/2016	$5.00
	Amazon web services	08/03/2016	$26.32
	DPLOY.IO	08/05/2016	$25.00
	AMAZON MKTPLACE PMTS	08/08/2016	$29.00
	AMAZON MKTPLACE PMTS	08/05/2016	$723.10
	RACKSPACE US INC	08/07/2016	$576.69
	AMAZON MKTPLACE PMTS	08/05/2016	$257.60
	WWW.NEWEGG.COM	08/09/2016	$636.99
	AMAZON MKTPLACE PMTS	08/09/2016	$22.66
	WWW.NEWEGG.COM	08/09/2016	$325.00
	AMAZON.COM AMZN.COM/BILL	08/10/2016	$134.99
	RACKSPACE CLOUD	08/11/2016	$15.50
	CABLE & CONNECTIONS	08/09/2016	$412.71
	FREEDOM VOICE SYSTEMS 2	08/11/2016	$41.12
	Amazon.com	08/12/2016	$8.55
	Amazon.com	08/14/2016	$129.52
	RACKSPACE CLOUD	08/17/2016	$0.31
	ADY JetbrainsUSD	08/17/2016	$89.00
	CABLE & CONNECTIONS	08/16/2016	$96.27
	Amazon.com	08/18/2016	$117.72
	AMAZON MKTPLACE PMTS	08/18/2016	$16.99
	MICROSOFT OFFICE 365	08/21/2016	$6.99
	CABLE & CONNECTIONS	08/19/2016	$683.72

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	WWW.NEWEGG.COM	08/24/2016	$108.98
	MAILCHIMP	08/24/2016	$50.00
			$5,243.63
JEANNE BRIGGS	SOUTHERN AGRICULTURAL 2	08/03/2016	$231.25
	BWI - GREENVILLE/	08/03/2016	$406.66
	LOWES #03071	08/10/2016	$24.24
	TRI-COUNTY ACE	08/20/2016	$4.01
	HUMMERT INTERNATIONAL	08/24/2016	$46.35
	HUMMERT INTERNATIONAL	08/24/2016	$24.16
	HUMMERT INTERNATIONAL	08/25/2016	$6.80
			$743.47
JEFF ADELBERG	INGLES MARKETS #51	08/01/2016	$4.26
	VWR INTERNATIONAL INC	08/26/2016	$98.91
	VWR INTERNATIONAL INC	08/26/2016	$82.38
	WM SUPERCENTER #640	08/25/2016	$36.01
			$221.56
JEFF HOLLIDAY	MCMASTER-CARR	07/28/2016	$20.17
	MCMASTER-CARR	07/28/2016	$94.38
	STRATASYS,INC	07/30/2016	$959.55
	MCMASTER-CARR	07/28/2016	$49.38
	AIRGAS SOUTH	08/02/2016	$7.36
	LAMP EXPRESS USA	08/02/2016	$103.31
	MCMASTER-CARR	08/02/2016	$74.24
	AMAZON MKTPLACE PMTS	08/04/2016	$15.50
	PAKMAIL US806	08/09/2016	$41.44
	MCMASTER-CARR	08/09/2016	$64.69
	MCMASTER-CARR	08/09/2016	$97.35
	MCMASTER-CARR	08/15/2016	$26.23
	IN AMERICAN HOLLOW BORIN	08/16/2016	$266.41
	MAKERGEEKS	08/17/2016	$39.95
	ARGYLE MATERIALS	08/17/2016	$549.33
	AMAZON MKTPLACE PMTS	08/22/2016	$77.94
	MAKERGEEKS	08/22/2016	$24.55
	STRATASYS,INC	08/23/2016	$1,096.75
	COLONY TOOL, INC	08/23/2016	$789.00
	STRATASYS,INC	08/25/2016	$222.55
	MCMASTER-CARR	08/24/2016	$88.07
	MCMASTER-CARR	08/25/2016	$51.02
	AMAZON MKTPLACE PMTS	08/27/2016	$66.52
			$4,825.69
JEFF MCCALL	WM SUPERCENTER #3222	08/02/2016	$13.84
	LOWES #01635	08/08/2016	$42.37
	LOWES #03071	08/08/2016	$9.15
	STAPLES 00111807	08/25/2016	$54.05
	TRI-COUNTY ACE	08/26/2016	$9.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$128.71
JEFFERY S ALLEN	AMAZON MKTPLACE PMTS	08/04/2016	$12.00
	WORLD SCIENTIFIC P	08/11/2016	$422.00
	Amazon.com	08/13/2016	$17.11
			$451.11
JEFFERY T VERNON	THE HOME DEPOT #1122	08/01/2016	$13.88
	THE POST AND COURIER CIRC	08/04/2016	$39.00
	OFFICE DEPOT #2149	08/03/2016	$69.54
	TMOBILE POSTPAID IVR	08/10/2016	$179.96
	TFS FISHERSCI ECOM ATL	08/11/2016	$302.03
	TFS FISHERSCI ECOM ATL	08/11/2016	$57.95
	WWW.NEWEGGBUSINESS.COM	08/24/2016	$267.32
	ANDERSON LOCK & SECURITY	08/30/2016	$21.40
			$951.08
JEFFREY ANKER	SAWBONES WORLDWIDE	08/01/2016	$1,795.00
	GOLDEN WEST MFG INC	08/04/2016	$148.64
	POLOLU CORPORATION	08/08/2016	$167.15
	SHOPBOT TOOLS INC	08/17/2016	$1,546.75
	HOLIDAY INN EXPRESS DURH	08/19/2016	$315.54
	Amazon.com	08/23/2016	$11.74
	Amazon.com	08/23/2016	$9.82
	Amazon.com	08/24/2016	$10.00
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$49.11
	AMAZON MKTPLACE PMTS	08/31/2016	$6.88
	AMAZON MKTPLACE PMTS	08/31/2016	$5.97
	AMAZON MKTPLACE PMTS	08/31/2016	$45.16
	AMAZON MKTPLACE PMTS	08/31/2016	$32.82
	Amazon.com	08/30/2016	$20.18
			$4,164.76
JEFFREY F. NEAL	AMAZON MKTPLACE PMTS	08/12/2016	$104.50
	AMAZON MKTPLACE PMTS	08/12/2016	$74.86
	AMAZON MKTPLACE PMTS	08/12/2016	$46.78
	AMAZON MKTPLACE PMTS	08/15/2016	$417.89
	AMAZON MKTPLACE PMTS	08/21/2016	$46.75
	AMAZON MKTPLACE PMTS	08/22/2016	$37.99
			$728.77
JEFFREY FELLERS	SPIRIT COMM EBILLING	07/31/2016	$5.42
	CITY OF UNION	08/05/2016	$691.05
	CITY OF UNION	08/05/2016	$9.98
	ATT CONS PHONE PMT	08/05/2016	$154.64
	CROWN AWARDS INC	08/09/2016	$21.03
	PARADISE HOME CENT	08/15/2016	$10.15
	WAL-MART #0629	08/16/2016	$22.07
	JEFFERSPET.COM	08/16/2016	$34.90
	BI-LO GROCERY #5740	08/29/2016	$39.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$988.86
JEFFREY HOPKINS	CAROLINA PLUMBING SUPPLY	07/28/2016	$18.91
	BOGGS TRACTOR 2	08/03/2016	$2.00
	BOGGS TRACTOR 2	08/03/2016	$10.00
	CLEMSON AUTO PARTS INC	08/03/2016	$24.28
	TRI-COUNTY ACE	08/03/2016	$4.31
	BLACKS TIRE INC	08/05/2016	$12.00
	BLACKS TIRE INC	08/08/2016	$15.00
	BLACK ELECTRICAL SUPPLY I	08/08/2016	$22.72
	ISHS	08/12/2016	$75.00
	TRI STAR	08/12/2016	$19.00
	TRI STAR	08/16/2016	$72.04
	GEMPLER'S	08/23/2016	$35.19
	TRI STAR	08/24/2016	$14.00
	CLEMSON AUTO PARTS INC	08/25/2016	$51.50
	GEMPLER'S	08/27/2016	$223.40
	TRI STAR	08/26/2016	$7.69
	CLEMSON AUTO PARTS INC	08/29/2016	$12.66
			$619.70
JEFFREY MCMILLAN	WALMART.COM 8009666546	08/06/2016	$71.30
	AMERICAN ACCTNG ASSOC	08/08/2016	$250.00
	AMERICAN ACCTNG ASSOC	08/08/2016	$310.00
	AMERICAN ACCTNG ASSOC	08/08/2016	$300.00
	AICPA AICPA	08/18/2016	$120.00
	INST OF CERTIFIED MGMT	08/18/2016	$140.00
	AICPA AICPA	08/18/2016	$255.00
	AMERICAN ACCTNG ASSOC	08/19/2016	$250.00
	AMERICAN ACCTNG ASSOC	08/19/2016	$250.00
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$118.60
	SC ASSOC OF CPAS	08/23/2016	$180.00
	AMERICAN ACCTNG ASSOC	08/26/2016	$280.00
	AMERICAN ACCTNG ASSOC	08/30/2016	$355.00
			$2,879.90
JEFFREY S. PEAKE	DELTA AIR 0062352821127	08/08/2016	$322.70
	Amazon.com	08/09/2016	$18.14
	FEDEX 90524723	08/10/2016	$29.15
	AGENT FEE 8900686234804	08/10/2016	$50.00
	AMERICAN AIR0017892086240	08/10/2016	$366.70
	FEDEX 90612367	08/16/2016	$29.29
	Amazon.com	08/19/2016	$34.71
	Amazon.com	08/20/2016	$8.83
	AMAZON.COM AMZN.COM/BILL	08/21/2016	$99.36
	FORMS AND SUPPLY - AOPD	08/22/2016	$111.10
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$39.64
	AMAZON MKTPLACE PMTS	08/26/2016	$33.59

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	AMAZON MKTPLACE PMTS	08/28/2016	$39.99
			$1,183.20
JEFFREY T. BROWN	SOUTHERN ASSOC OF COLLEGE	07/28/2016	$270.00
	TIGER TOWN GRAPHICS	07/28/2016	$748.40
	SOUTHWES 5262432759202	07/28/2016	$526.92
	SOUTHERN ASSOC OF COLLEGE	07/28/2016	$50.00
	PAYPAL AWESUMSAUCE	08/02/2016	$26.50
	PAYPAL AWESUMSAUCE	08/02/2016	$26.50
	PAYPAL AWESUMSAUCE	08/02/2016	$80.00
	AMAZON MKTPLACE PMTS	08/05/2016	$45.87
	EAST PARK PRINTING	08/04/2016	$5.35
	RICOH USA, INC	08/05/2016	$89.88
	WAL-MART #3222	08/10/2016	$185.19
	ASSOCIATION OF HIGHER EDU	08/18/2016	$495.00
	NATIONAL ORIENTATION DIRE	08/18/2016	$340.00
	ASSOCIATION OF HIGHER EDU	08/18/2016	$275.00
	PUBLIX SUPERMARKETS #1379	08/23/2016	$35.49
	SOUTHWES 5262440423523	08/23/2016	$267.46
	CLEMSON COMPUTER ST	08/25/2016	$149.75
	PUBLIX SUPERMARKETS #1379	08/26/2016	$21.73
	THE TRANSFORM GROUP	08/26/2016	$1,158.47
	SAMS CLUB #4901	08/26/2016	$180.44
	MARCO PROMOTIONAL PROD	08/26/2016	$629.00
	WAL-MART #0631	08/26/2016	$15.48
			$5,622.43
JENNIE P COLE	IN RALPH'S TROPHY SHOP	08/29/2016	$61.48
			$61.48
JENNIFER A STEVENS	BI-LO GROCERY #5521	08/02/2016	$17.37
	DOLLAR TREE	08/02/2016	$8.26
	NATIONAL 4-H COUNCIL SUPP	08/10/2016	$31.90
	NATIONAL 4-H COUNCIL SUPP	08/12/2016	$1,180.51
	CTS FRONTIER ONLINEPAY	08/13/2016	$376.49
	WWW.DICKSSPORTNGGOODS.COM	08/14/2016	$64.19
	BEST BUY 00015156	08/18/2016	$129.59
	MICHAELS STORES 5021	08/18/2016	$33.47
	FAMILY DOLLAR #10310	08/18/2016	$9.72
	HARBOR FREIGHT TOOLS 634	08/19/2016	$19.42
	SPIRIT COMMUNICATIONS	08/19/2016	$3.57
	USPS 45972001829800935	08/25/2016	$103.39
	TIGER TOWN GRAPHICS	08/29/2016	$63.64
			$2,041.52
JENNIFER ARBLASTER	UPS 000060RW68	07/31/2016	$15.08
	VZWRLSS APOCC VISB	07/29/2016	$266.30
	MWI VETERINARY SUPPLY CO	08/01/2016	$708.91
	MWI VETERINARY SUPPLY CO	08/01/2016	$1,191.90

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	08/01/2016	$2,738.22
	MWI VETERINARY SUPPLY CO	08/02/2016	$149.24
	MWI VETERINARY SUPPLY CO	08/02/2016	$111.33
	MWI VETERINARY SUPPLY CO	08/02/2016	$149.24
	MWI VETERINARY SUPPLY CO	08/02/2016	$151.82
	MWI VETERINARY SUPPLY CO	08/03/2016	$259.50
	GRIFF'S FARM AND H	08/03/2016	$57.98
	BLUE RIDGE ELECTRIC COOP	08/03/2016	$29.00
	SANDY SPRINGS WATER DIST	08/03/2016	$40.05
	SANDY SPRINGS WATER DIST	08/03/2016	$60.37
	MWI VETERINARY SUPPLY CO	08/09/2016	$75.84
	MWI VETERINARY SUPPLY CO	08/09/2016	$50.18
	GRIFF'S FARM AND H	08/09/2016	$260.61
	MWI VETERINARY SUPPLY CO	08/09/2016	$119.98
	MWI VETERINARY SUPPLY CO	08/10/2016	$50.18
	JERRY CAIN AUTO	08/10/2016	$765.42
	FORT-HILL-NG-BILL-PMNT	08/11/2016	$9.88
	FORT-HILL-NG-BILL-PMNT	08/11/2016	$9.88
	WAL-MART #0631	08/16/2016	$211.86
	REPUBLIC SERVICES TRASH	08/16/2016	$102.34
	MWI VETERINARY SUPPLY CO	08/16/2016	$32.42
	REPUBLIC SERVICES TRASH	08/16/2016	$83.32
	STAPLES 00108779	08/16/2016	$64.91
	MWI VETERINARY SUPPLY CO	08/17/2016	$1,005.51
	MWI VETERINARY SUPPLY CO	08/17/2016	$357.47
	FORT-HILL-NG-BILL-PMNT	08/18/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	08/18/2016	$8.00
	CITY OF CLEMSON	08/18/2016	$212.88
	BLUE RIDGE ELECTRIC COOP	08/18/2016	$31.03
	FORT-HILL-NG-BILL-PMNT	08/18/2016	$23.57
	BLUE RIDGE ELECTRIC COOP	08/18/2016	$52.23
	CITY OF CLEMSON	08/18/2016	$43.77
	FORT-HILL-NG-BILL-PMNT	08/18/2016	$12.84
	MWI VETERINARY SUPPLY CO	08/18/2016	$119.98
	FORT-HILL-NG-BILL-PMNT	08/18/2016	$21.09
	FORT-HILL-NG-BILL-PMNT	08/18/2016	$12.84
	TRI COUNTY RENTAL	08/18/2016	$2,081.02
	STAPLES 00108779	08/18/2016	$33.98
	UPS 000060RW68	08/21/2016	$7.54
	BLUE RIDGE ELECTRIC COOP	08/19/2016	$258.69
	NORTH CAROLINA CATTLEMENS	08/19/2016	$375.00
	MWI VETERINARY SUPPLY CO	08/23/2016	$318.56
	MWI VETERINARY SUPPLY CO	08/23/2016	$43.53
	CITY OF CLEMSON	08/23/2016	$4,834.74
	MWI VETERINARY SUPPLY CO	08/23/2016	$553.67
	MWI VETERINARY SUPPLY CO	08/24/2016	$220.85

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	REPUBLIC SERVICES TRASH	08/24/2016	$12.40
	PARTMASTER	08/25/2016	$2,112.54
	0184 ALL PHASE	08/24/2016	$57.78
	MWI VETERINARY SUPPLY CO	08/25/2016	$49.65
	COASTAL AGRO BUSINESS 2	08/25/2016	$1,784.52
	ATT BILL PAYMENT	08/25/2016	$51.08
	MWI VETERINARY SUPPLY CO	08/25/2016	$111.84
	MWI VETERINARY SUPPLY CO	08/26/2016	$171.17
	GREGORY PEST SOLUTIONS	08/25/2016	$34.50
	MWI VETERINARY SUPPLY CO	08/26/2016	$23.79
	VZWRLSS APOCC VISB	08/29/2016	$266.11
	MWI VETERINARY SUPPLY CO	08/30/2016	$208.29
			$23,291.06
JENNIFER BOYLES	BI-LO GROCERY #5032	07/29/2016	$56.54
	WM SUPERCENTER #7188	08/04/2016	$21.60
	IN JASON RENGSTORF	08/10/2016	$163.50
	KYOCERA DOCUMENT SOLUTION	08/10/2016	$269.94
	CU PSA SHOPPING MALL	08/16/2016	$42.80
	ATT BILL PAYMENT	08/17/2016	$197.19
	IN NEWS AND PRESS INC	08/22/2016	$31.05
			$782.62
JENNIFER CRAFT	LEXISNEXIS RISK DAT	08/02/2016	$20.88
			$20.88
JENNIFER ELLIOTT	JOSTENS INC.	08/16/2016	$4,624.37
			$4,624.37
JENNIFER L. MOUNTFORD	JES EQUIPMENT SERVIC	08/02/2016	$333.79
	NRA SERVSAFE	08/03/2016	$219.32
	LATHAMS HARDWARE L	08/04/2016	$2.03
	WEST CAROLINA RURAL TELE	08/08/2016	$94.92
	FRED'S 1027	08/10/2016	$15.88
	SPIRIT COMMUNICATIONS	08/12/2016	$3.86
	OFFICEMAX/OFFICE DEPOT659	08/19/2016	$85.15
	KYOCERA DOCUMENT SOLUTION	08/18/2016	$72.23
	WAL-MART #1382	08/19/2016	$33.07
	SKIPS AUTO REPAIR	08/26/2016	$2,858.57
			$3,718.82
JENNIFER TRAVIS	SKILLPATH NATIONAL	08/04/2016	$114.38
	FOUNDATION CENTER	08/03/2016	$69.00
	UPS 00000024146F326	08/09/2016	$11.37
	ASSOCIATION OD DONOR RELA	08/08/2016	$150.00
	AMERICAN AIR0012386294377	08/08/2016	$65.00
	AMERICAN AIR0012386272592	08/08/2016	$259.70
	Amazon.com	08/10/2016	$32.03
	ASSOCIATION OD DONOR RELA	08/09/2016	$710.00
	PAYPAL CLEMSONPRIN	08/10/2016	$28.89

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TRAVIS	UPS 00000024146F336	08/15/2016	$7.03
	PAYPAL CLEMSONPRIN	08/19/2016	$28.89
	RICOH RMS-CLEMSON	08/19/2016	$141.00
	USPS POSTAL ST66100207	08/23/2016	$48.25
	UPS 00000024146F346	08/26/2016	$5.33
			$1,670.87
JENNIFER TSURUDA	LOWES #03071	08/13/2016	$117.22
	BI-LO GROCERY #5539	08/17/2016	$20.20
			$137.42
JEREMY K GREENE	WAL-MART #0795	08/08/2016	$115.71
	SAFETY GLASSES USA INC	08/08/2016	$102.56
	STAPLES 00108449	08/27/2016	$323.99
	ACADEMY SPORTS# 183	08/27/2016	$379.03
			$921.29
JEREMY L BARNES	GREENVILLE INDUST RUBBER	07/29/2016	$547.84
	MCMASTER-CARR	08/03/2016	$414.48
	LOWES #01983	08/04/2016	$24.91
	OREILLY AUTO 00016253	08/11/2016	$31.78
	NEWARKINONE-US00000109	08/20/2016	$31.65
	CPI DAVIS INSTRUMENTS	08/20/2016	$1,637.80
	RIKER PRODUCTS INC	08/24/2016	$175.09
	CROSS COMPANY	08/23/2016	$213.62
	CROSS COMPANY	08/23/2016	$257.07
			$3,334.24
JEREMY PIKE	SC.GOV	07/29/2016	$251.00
	TRACTOR-SUPPLY-CO #0440	08/04/2016	$11.76
	TRI-COUNTY ACE	08/05/2016	$25.99
	GRIFF'S FARM AND H	08/05/2016	$102.71
	ANDERSON OUTDOOR P	08/05/2016	$173.67
	STAPLES DIRECT	08/06/2016	$84.48
	THE UPS STORE 3497	08/08/2016	$20.79
	USPS 45168006329807708	08/08/2016	$94.00
	BEN MEADOWS	08/09/2016	$412.89
	ANDERSON OUTDOOR P	08/10/2016	$156.48
	DRG LOGITECH STORE	08/12/2016	$228.29
	MICROSOFT STORE	08/15/2016	$199.99
	US FISH & WILDLIFE NCTC	08/18/2016	$1,195.00
	THE UPS STORE 3497	08/19/2016	$15.45
	STAPLS3146073462000	08/19/2016	$2,498.81
	THE PRINT HOUSE	08/19/2016	$34.00
	ADOBE ACROPRO SUBS	08/19/2016	$14.99
	JERRY CAIN AUTO	08/25/2016	$231.16
	ARC'TERYX EQUIPMENT	08/27/2016	$446.19
	COLUMBIA SPORTSWEAR 411	08/27/2016	$133.75
	BI-LO GROCERY #5539	08/29/2016	$159.24

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY PIKE	STAPLES DIRECT	08/30/2016	$641.99
	ECOMMERCE - MHW.COM	08/30/2016	$96.30
	STAPLES DIRECT	08/30/2016	$1,391.39
	DELL SALES & SERVICE	08/31/2016	$58.84
			$8,679.16
JEREMY TZENG	MO BIO LABORATORIES, INC	08/06/2016	$1,028.00
	AMAZON MKTPLACE PMTS	08/23/2016	$9.98
	AMAZON MKTPLACE PMTS	08/23/2016	$13.49
	AMERICAN TYPE CULTURE COL	08/23/2016	$410.21
	VWR INTERNATIONAL INC	08/26/2016	$45.41
	VWR INTERNATIONAL INC	08/26/2016	$32.86
	VWR INTERNATIONAL INC	08/27/2016	$175.85
			$1,715.80
JERRY HESTER	LOWES #01635	08/05/2016	$338.19
	THE HOME DEPOT #1130	08/25/2016	$464.48
			$802.67
JESSICA MARTIN	DIAMOND SPRINGS WATER	08/03/2016	$10.59
	DIAMOND SPRINGS WATER	08/03/2016	$32.48
	DIAMOND SPRINGS WATER	08/03/2016	$15.89
	DIAMOND SPRINGS WATER	08/03/2016	$10.65
	DIAMOND SPRINGS WATER	08/29/2016	$31.78
			$101.39
JILL K BURROUGHS	STAPLES DIRECT	08/02/2016	$84.78
	GREENWOOD CHAMBER OF C	08/08/2016	$15.00
	SPIRIT COMM EBILLING	08/08/2016	$7.30
	USPS 45020095519800945	08/09/2016	$6.45
	ATT BILL PAYMENT	08/11/2016	$417.41
	USPS 45020095519800945	08/12/2016	$6.45
	AT&T BILL PAYMENT	08/16/2016	$50.13
	PAYPAL MINORITYECO	08/19/2016	$75.00
	GREATER MAULDIN CHAMBER O	08/23/2016	$100.00
	APL APPLE ONLINE STORE	08/24/2016	$666.74
	WPY Online Event by Ten a	08/25/2016	$35.00
	OVERNIGHTPRINTS	08/29/2016	$30.63
			$1,494.89
JINA SCOTT-PHILLIPS	RANDYS AUTO P 0022529	08/03/2016	$1,824.53
	USPS 45070007835342534	08/12/2016	$73.10
			$1,897.63
JOAN D GIANFORCARO	RMS - CLEMSON PRINT CENT	08/16/2016	$943.74
			$943.74
JOAN MARLER	LDS VACUUM PRODUCTS	08/02/2016	$87.00
	THORLABS	08/08/2016	$1,478.35
			$1,565.35
JOE DODSON	TIGER TOWN GRAPHICS	08/03/2016	$321.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$321.00
JOE E VARN JR	NATIONAL 4-H COUNCIL SUPP	07/28/2016	$43.05
	ENTERPRISE RENT-A-CAR	07/29/2016	$266.92
	ATT BILL PAYMENT	08/03/2016	$154.58
	ACCO BRANDS DIRECT	08/06/2016	$38.97
	RADIOSHACK DEA00013664	08/04/2016	$10.79
	USPS 45044000029810421	08/08/2016	$14.96
	USPS 45044000029810421	08/11/2016	$0.94
	HUGHES AUTO PARTS INC	08/23/2016	$123.92
	TRACTOR-SUPPLY-CO #0423	08/24/2016	$145.49
	ATT BILL PAYMENT	08/25/2016	$160.18
	WAL-MART #1164	08/26/2016	$68.18
			$1,027.98
JOE M MAJA	VZWRLSS APOCC VISE	07/29/2016	$50.29
	DKC DIGI KEY CORP	08/17/2016	$73.02
	MICROCHIP TECHNOLOGY	08/16/2016	$50.92
	DHL EXPRESS(USA), INC	08/17/2016	$36.86
	IFM EFECTOR INC	08/22/2016	$355.28
	PAYPAL FRANKIE2214	08/28/2016	$12.00
	PAYPAL SARGSURPLUS	08/28/2016	$123.62
	VZWRLSS APOCC VISE	08/29/2016	$50.08
	DECAGON DEVICES	08/29/2016	$666.54
	DKC DIGI KEY CORP	08/31/2016	$205.08
			$1,623.69
JOE THRASHER	UNITED 0162313039894	08/05/2016	$233.70
			$233.70
JOEL GREENSTEIN	HFES-CONF FEES	08/06/2016	$575.00
			$575.00
JOHN A. SMINK	SHERWIN WILLIAMS 702658	07/29/2016	$310.27
	LOWES #03071	08/10/2016	$177.47
	LOWES #03071	08/23/2016	$6.33
			$494.07
JOHN BALLATO	OFFICE DEPOT #379	07/29/2016	$42.77
	AMAZON MKTPLACE PMTS	07/31/2016	$367.98
	STAPLES DIRECT	07/29/2016	$36.36
	ROPER PUMPS COMPANY	08/02/2016	$220.16
	OFFICE DEPOT #1214	08/02/2016	$3.75
	Amazon.com	08/04/2016	$106.98
	Amazon.com	08/04/2016	$82.13
	STAPLES DIRECT	08/04/2016	$48.14
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$185.63
	Amazon.com	08/04/2016	$196.05
	UPS 0000Y65864	08/07/2016	$61.81
	ROPER PUMPS COMPANY	08/05/2016	$50.74

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	UPS 1121505218	08/09/2016	$20.48
	KYOCERA DOCUMENT SOLUTION	08/08/2016	$246.71
	ACS REGIONAL MEETINGS	08/09/2016	$70.00
	ACS REGIONAL MEETINGS	08/09/2016	$50.00
	ACS REGIONAL MEETINGS	08/09/2016	$70.00
	Amazon.com	08/11/2016	$199.61
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$11.13
	ACS REGIONAL MEETINGS	08/10/2016	$70.00
	UPS 0000Y65864	08/14/2016	$11.64
	BOXED.COM	08/12/2016	$28.98
	Dropbox GB2LJLHKWSY2	08/12/2016	$99.00
	OFFICE DEPOT #1214	08/12/2016	$192.57
	OFFICE DEPOT #1214	08/12/2016	$106.99
	Dropbox 4VJDQ28X7SBW	08/12/2016	$99.00
	ACS REGIONAL MEETINGS	08/11/2016	$70.00
	Dropbox 91JL5G2D7VG7	08/15/2016	$99.00
	THE OPTICAL SOCIETY-OSA	08/17/2016	$1,904.00
	THE OPTICAL SOCIETY-OSA	08/18/2016	$1,000.00
	UPS 0000Y65864	08/21/2016	$4.49
	UPS 0000Y65864	08/28/2016	$12.79
	KYOCERA DOCUMENT SOLUTION	08/29/2016	$126.55
			$5,895.44
JOHN CUMMINGS	TRIARCH INC	08/26/2016	$86.50
	TRIARCH INC	08/30/2016	$131.55
			$218.05
JOHN E BODIFORD	PENDLETON TIRE COMPANY	08/03/2016	$282.44
	TRI-COUNTY ACE	08/04/2016	$90.27
	POWELL GENERAL & EQUIP	08/03/2016	$826.78
	SSC - ANDERSON SER	08/05/2016	$100.57
	CLEMSON AUTO PARTS INC	08/05/2016	$48.73
	LOWES #03071	08/08/2016	$50.40
	THE GRANT CO INC	08/10/2016	$558.92
	LOWES #03071	08/10/2016	$100.03
	CLEMSON AUTO PARTS INC	08/11/2016	$118.69
	TRI-COUNTY ACE	08/17/2016	$18.66
	ANDERSON OUTDOOR P	08/19/2016	$92.54
	CLEMSON AUTO PARTS INC	08/22/2016	$229.17
	LOWES #03071	08/23/2016	$74.39
	TRI-COUNTY ACE	08/23/2016	$48.50
	MCGEE HEATING & AIR COND	08/24/2016	$563.00
	MCGEE HEATING & AIR COND	08/24/2016	$253.00
	TRI-COUNTY ACE	08/25/2016	$46.88
	TRI-COUNTY ACE	08/26/2016	$12.93
	TRI-COUNTY ACE	08/26/2016	$18.67
	LOWES #03071	08/29/2016	$12.54
	TRI-COUNTY ACE	08/29/2016	$5.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,553.00
JOHN E GAILER III	WAL-MART #3222	07/29/2016	$69.36
	ENTERPRISE RENT-A-CAR	08/04/2016	$323.47
	ENTERPRISE RENT-A-CAR	08/24/2016	$149.26
	AMAZON MKTPLACE PMTS	08/30/2016	$585.54
			$1,127.63
JOHN ELSEA	SEALCO LLC	08/05/2016	$217.58
	THE HOME DEPOT #1105	08/10/2016	$161.52
	LOWES #00728	08/11/2016	$47.70
	WHITE JONES ACE	08/16/2016	$139.01
	WHITE JONES ACE	08/30/2016	$44.15
	LOWES #00728	08/30/2016	$92.24
			$702.20
JOHN G ABERCROMBIE	USPS 45804006729808797	08/01/2016	$22.95
	MO BIO LABORATORIES, INC	08/04/2016	$161.97
	CTR FOR COMPARATIVE FUNCT	08/08/2016	$280.00
	WAL-MART #3222	08/15/2016	$366.30
			$831.22
JOHN H RODGERS JR	SIGMA ALDRICH US	08/01/2016	$135.92
	WAL-MART #3222	08/02/2016	$12.28
	WAL-MART #3222	08/02/2016	$36.22
	LOWES #03071	08/02/2016	$64.10
	TFS FISHERSCI ECOM ATL	08/03/2016	$486.46
	TFS FISHERSCI ECOM ATL	08/04/2016	$135.24
	ULINE SHIP SUPPLIES	08/06/2016	$257.47
	LOWES #03071	08/10/2016	$189.44
	LOWES #03071	08/11/2016	$105.17
	SETAC NORTH AMERICA	08/11/2016	$535.00
	SQ MIDSOUTH AQUATIC PLAN	08/12/2016	$160.00
	LOWES #03071	08/15/2016	$11.79
	ADVANCE AUTO PARTS #5360	08/15/2016	$25.24
	TFS FISHERSCI ECOM ATL	08/17/2016	$113.19
	HACH COMPANY	08/19/2016	$465.84
	DELTA AIR 0062354426366	08/18/2016	$436.70
	DELTA AIR 0062354426369	08/18/2016	$436.70
	DELTA AIR 0062354426367	08/18/2016	$436.70
	DELTA AIR 0062354426368	08/18/2016	$436.70
	AMAZON MKTPLACE PMTS	08/23/2016	$107.47
	LOWES #03071	08/24/2016	$26.69
	WAL-MART #3222	08/26/2016	$40.96
	EB SOUTH CAROLINA AQU	08/30/2016	$132.47
			$4,787.75
JOHN HAINS	LOWES #01635	08/24/2016	$51.09
	TRI-COUNTY ACE	08/27/2016	$21.73
	WM SUPERCENTER #3222	08/30/2016	$58.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$131.42
JOHN MAJSZTRIK	SC WATER RESOURCES CTR	08/24/2016	$50.00
			$50.00
JOHN PHILLIPS	BLACK ELECTRICAL SUPPLY I	07/29/2016	$33.89
	TRI-COUNTY ACE	08/01/2016	$35.27
	BLACK ELECTRICAL SUPPLY I	08/01/2016	$593.19
	TRI-COUNTY ACE	08/02/2016	$14.88
	TRI-COUNTY ACE	08/02/2016	$18.18
	SHERWIN WILLIAMS 702658	08/02/2016	$68.14
	BLACK ELECTRICAL SUPPLY I	08/02/2016	$112.75
	WW GRAINGER	08/04/2016	$1,081.58
	LOWES #03071	08/04/2016	$56.31
	MCNEELYS STORE & RENTAL	08/05/2016	$47.08
	LOWE ELECTRIC SUPPLY	08/09/2016	$4.24
	SHERWIN WILLIAMS 702658	08/09/2016	$16.69
	HAJOCA TAYLORS 72	08/09/2016	$35.40
	SHERWIN WILLIAMS 702658	08/10/2016	$42.75
	SHERWIN WILLIAMS 702658	08/10/2016	$191.48
	BLACK ELECTRICAL SUPPLY I	08/11/2016	$90.20
	SHERWIN WILLIAMS 702658	08/12/2016	$151.23
	LOWE ELECTRIC SUPPLY	08/15/2016	$315.93
	TRI-COUNTY ACE	08/15/2016	$13.47
	WW GRAINGER	08/15/2016	$88.94
	HEAT TRANSFER SALES	08/15/2016	$2,456.72
	LOWE ELECTRIC SUPPLY	08/17/2016	$8.25
	TRI-COUNTY ACE	08/18/2016	$26.96
	BLACK ELECTRICAL SUPPLY I	08/18/2016	$323.15
	LOWE ELECTRIC SUPPLY	08/22/2016	$128.40
	LOWE ELECTRIC SUPPLY	08/22/2016	$156.58
	JMA LOGISTICS AND SERV	08/24/2016	$1,030.00
	LOWES #03071	08/25/2016	$59.79
	SHERWIN WILLIAMS 702658	08/26/2016	$340.52
	SHERWIN WILLIAMS 702658	08/26/2016	$100.47
	LOWES #03071	08/26/2016	$33.49
	MARION DAVIS	08/27/2016	$131.27
	THE HOME DEPOT #1130	08/26/2016	$309.63
	KOHLER SERVICE PARTS	08/26/2016	$1.08
	KOHLER SERVICE PARTS	08/26/2016	$17.99
	WW GRAINGER	08/29/2016	$297.18
	FASTENAL COMPANY01	08/30/2016	$14.77
	WW GRAINGER	08/30/2016	$39.06
	LOWE ELECTRIC SUPPLY	08/29/2016	$636.00
			$9,122.91
JOHN S BOOKHART	SHELDON HILL LLC	08/05/2016	$54.61
	PAYPAL SOUTHCAROLI	08/08/2016	$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	08/10/2016	$365.34
			$569.95
JOHN S SALTER JR.	THOMAS SUPPLY CO INC	08/01/2016	$15.57
	Amazon.com	08/02/2016	$146.97
	GANDER MOUNTAIN	08/04/2016	$1,944.16
	LOWES #01004	08/15/2016	$23.99
	BASS PRO SHOPS	08/15/2016	$44.93
	WAL-MART #2860	08/18/2016	$9.15
	MAIL BOXES ETC 2978	08/25/2016	$11.54
	Amazon.com	08/31/2016	$70.15
			$2,266.46
JOHN S SHIRLEY JR	AG-PRO-SENECA-	08/25/2016	$84.63
			$84.63
JOHN TILLEY	WAL-MART #3222	08/11/2016	$135.29
	WAL-MART #3222	08/11/2016	$53.47
	WAL-MART #3222	08/11/2016	$147.89
	WAL-MART #3222	08/11/2016	$63.25
	DICKS SPORTING GOODS#780	08/11/2016	$106.95
	WM SUPERCENTER #3222	08/25/2016	$71.89
	WAL-MART #3222	08/28/2016	$61.83
	WAL-MART #4445	08/28/2016	$12.31
	DOLLAR TREE	08/28/2016	$22.47
			$675.35
JOHN U MCGREGOR	LOWES #01635	07/31/2016	$14.83
	AMERICAN AIR0012384515405	07/28/2016	$515.20
	INGLES MARKETS #94	08/05/2016	$5.46
	FOOD LION #2209	08/08/2016	$3.99
	US FOODS 6B	08/17/2016	$519.56
	US FOODS 6B	08/18/2016	$438.80
	JAKPRINTS, INC.	08/18/2016	$192.55
	JAKPRINTS, INC.	08/18/2016	$192.55
	FOOD LION #2209	08/22/2016	$7.98
	US FOODS 6B	08/22/2016	$31.08
	HUBERT COMPANY	08/22/2016	$112.68
	BI-LO GROCERY #5539	08/29/2016	$4.83
	TRI-COUNTY ACE	08/29/2016	$1.81
			$2,041.32
JOHN W MERIWETHER JR	AT&T DATA	08/01/2016	$14.99
			$14.99
JOHN WAREHAM	WM SUPERCENTER #3222	08/23/2016	$6.38
	JCPENNEY 2784	08/25/2016	$36.36
			$42.74
JOHNELL BROOKS	TALLULAH POINT OVERLOO	08/02/2016	$78.81
	TALLULAH POINT OVERLOO	08/02/2016	$22.10

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	WAL-MART #3222	08/09/2016	$23.02
	SHARP BUSINESS SYS-SC	08/11/2016	$15.00
	MANPOWER	07/21/2016	$255.85
	AMERICAN AIR0012386909293	08/12/2016	$204.00
	DRE DERMSTORE.COM	08/30/2016	$36.04
			$634.82
JONATHAN K CROFT	USPS 45654001129800695	08/01/2016	$44.55
	USPS 45654001129800695	08/05/2016	$141.00
	FORDS TIRE & AUTOMOTIVE	08/05/2016	$38.47
	ATT BILL PAYMENT	08/17/2016	$188.27
	CU PSA SHOPPING MALL	08/19/2016	$30.00
	SPIRIT COMMUNICATIONS	08/22/2016	$3.15
	UNITEDSCOPE	08/26/2016	$79.99
	TRACTOR-SUPPLY-CO #0423	08/29/2016	$29.95
			$555.38
JONATHAN K WINDHAM	B&H PHOTO, 800-606-6969	08/25/2016	$83.00
			$83.00
JONATHAN M. BLACKWELL	SPIRIT COMM EBILLING	07/31/2016	$13.34
	MOORE BATTERY & TIRE	08/02/2016	$222.56
	ARC SERVICES/TRAINING	08/03/2016	$175.00
	TRI-COUNTY ACE	08/03/2016	$7.92
	ADVANCE AUTO PARTS #5680	08/03/2016	$34.96
	THE WEBSTAURANT STORE	08/04/2016	$157.07
	MCNEELY STORE & RENTAL	08/04/2016	$412.34
	WALMART.COM 8009666546	08/06/2016	$53.37
	DTV DIRECTV HARDWARE	08/05/2016	$21.35
	TRI-COUNTY ACE	08/08/2016	$4.90
	ARISEFOUNDA	08/10/2016	$118.46
	DTV DIRECTV SERVICE	08/10/2016	$90.16
	S&S WORLDWIDE-ONLINE	08/10/2016	$701.07
	OREILLY AUTO 00043745	08/15/2016	$59.31
	SLED BACKGROUND CHE	08/15/2016	$26.00
	BLUE RIDGE SECURITY SYSTE	08/15/2016	$69.50
	SLED BACKGROUND CHE	08/15/2016	$26.00
	PARKWAY CAMPERS	08/17/2016	$56.75
	TRI-COUNTY ACE	08/17/2016	$23.26
	VZWRLSS APOCC VISB	08/17/2016	$114.09
	TRI-COUNTY ACE	08/18/2016	$101.74
	ADVANCE AUTO PARTS #5680	08/18/2016	$5.29
	WM SUPERCENTER #1123	08/19/2016	$171.42
	THE HOME DEPOT #1130	08/18/2016	$135.68
	GWINN'S TIRE & ALLIGNME	08/24/2016	$119.70
	DOLLAR GENERAL #10792	08/23/2016	$6.89
	AUTOZONE #1036	08/24/2016	$24.04
	SCSU EDUCATIONAL FNDTN	08/22/2016	$385.00

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	THE HOME DEPOT #1130	08/24/2016	$51.78
	ARC SERVICES/TRAINING	08/27/2016	$35.00
	EXPRESS MEDALS	08/30/2016	$23.69
	GWINN'S TIRE & ALLIGNME	08/30/2016	$110.06
			$3,557.70
JONATHAN SIMPSON	MSC	08/18/2016	$37.52
	FERGUSON ENT #47	08/18/2016	$112.09
	MSC	08/30/2016	$6.38
			$155.99
JONATHAN STYLES	DMI DELL HIGHER EDUC	08/02/2016	$198.22
	DMI DELL HIGHER EDUC	08/05/2016	$315.41
	MICROSOFT STORE	08/04/2016	$4.11
	MICROSOFT STORE	08/04/2016	$2,837.90
	DMI DELL BUS ONLINE	08/08/2016	$1,492.08
	DMI DELL BUS ONLINE	08/06/2016	$2,017.49
	MICROSOFT STORE	08/08/2016	$4.84
	MICROSOFT STORE	08/08/2016	$2,110.14
	DMI DELL HIGHER EDUC	08/09/2016	$736.14
	DMI DELL HIGHER EDUC	08/09/2016	$3,032.28
	DMI DELL HIGHER EDUC	08/11/2016	$235.31
	DMI DELL HIGHER EDUC	08/11/2016	$635.77
	DMI DELL HIGHER EDUC	08/12/2016	$133.08
	DMI DELL HIGHER EDUC	08/12/2016	$143.37
	DMI DELL HIGHER EDUC	08/15/2016	$1,564.29
	CU COMPUTER STORE HSC	08/16/2016	$1,750.52
	AMAZON MKTPLACE PMTS	08/23/2016	$848.04
	DMI DELL HIGHER EDUC	08/24/2016	$1,547.42
	DMI DELL HIGHER EDUC	08/26/2016	$2,303.13
	CRUCIAL.COM	08/30/2016	$153.98
	RMS - CLEMSON PRINT CENT	08/29/2016	$53.50
	CRUCIAL.COM	08/30/2016	$9.38
	CLEMSON COMPUTER ST	08/29/2016	$96.27
			$22,222.67
JONATHAN TARVER	R E WHITTAKER CO.	08/30/2016	$246.50
			$246.50
JONATHAN VEIT	BURRELLESLUCE	08/02/2016	$388.20
	HOOTSUITE MEDIA INC.	08/05/2016	$9.99
	CampaignMonitor.co	08/08/2016	$49.00
	CampaignMonitor.co	08/12/2016	$7.73
	UPS 1ZF46WT2NY00004210	08/13/2016	$18.18
	GAN 1120GRNVILLENEWCIR	08/15/2016	$73.00
	NEW YORK TIMES DIGITAL	08/16/2016	$7.50
	SHARP BUS SYS CAROLINAS	08/17/2016	$102.10
	CLEMSON COMPUTER ST	08/18/2016	$2,032.99
	NATL ASSOC OF SCIENCE	08/19/2016	$88.00

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN VEIT	CLEMSON COMPUTER ST	08/19/2016	$299.58
			$3,076.27
JONIE A GREEN	USPS 45988009332309692	08/16/2016	$25.25
			$25.25
JOSE PAYERO	MICRO LOGIC INC	08/01/2016	$764.46
	C & C AUTO PARTS,	08/02/2016	$8.03
	RANDYS AUTO P 0022529	08/02/2016	$17.78
	TING-INV#3521719	08/09/2016	$7.48
	Amazon.com	08/11/2016	$108.12
	WALMART.COM	08/21/2016	$10.46
	ADAFRUIT INDUSTRIES	08/19/2016	$841.80
	WALMART.COM	08/23/2016	$191.53
	BILLYS LAWN FARM AND GARD	08/25/2016	$214.92
	PAYPAL NSAVAGE	08/26/2016	$149.99
	AMAZON MKTPLACE PMTS	08/29/2016	$1,799.94
	AMAZON MKTPLACE PMTS	08/29/2016	$299.99
	WM SUPERCENTER #514	08/29/2016	$18.65
	LOWES #00639	08/29/2016	$33.20
			$4,466.35
JOSEPH D LANHAM	CHEAPOAIR.COM AIR	08/11/2016	$27.95
	AMERICAN AIR0017853341903	08/10/2016	$440.20
			$468.15
JOSEPH K SCOTT	P.S. AIRPORT 35	08/05/2016	$89.97
			$89.97
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	08/09/2016	$97.45
	WAL-MART #1030	08/10/2016	$101.10
	BI-LO GROCERY #5181	08/11/2016	$6.87
	BI-LO GROCERY #5181	08/24/2016	$49.76
			$255.18
JOSHUA ALPER	UNC CH CONT MED ED INT	07/30/2016	$25.00
	THORLABS	08/01/2016	$90.27
	THORLABS	08/03/2016	$462.85
	AMAZON MKTPLACE PMTS	08/04/2016	$6.49
	UNC CH CONT MED ED INT	08/07/2016	$25.00
	UNC CH CONT MED ED INT	08/08/2016	$25.00
	BIODATA	08/12/2016	$5.00
	MINI CIRCUITS MO	08/15/2016	$728.11
	DKC DIGI KEY CORP	08/15/2016	$2,265.20
	Amazon.com	08/15/2016	$54.84
	LIFETECH 82256786	08/16/2016	$387.88
	CLEMSON-UNIV-BOOKS #4900	08/19/2016	$52.90
			$4,128.54
JOSHUA BARNES	PFG PROFORMA	07/29/2016	$1,403.27
	WAL-MART #3222	08/04/2016	$281.23

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	IN HOTFLYERS.COM INC.	08/08/2016	$1,588.30
	BI-LO GROCERY #5539	08/09/2016	$60.88
	GEIGER	08/09/2016	$600.04
	BI-LO GROCERY #5539	08/09/2016	$60.77
	BI-LO GROCERY #5539	08/10/2016	$15.12
	WAL-MART #3222	08/10/2016	$73.72
	WWW.DICKSSPORTNGGOODS.COM	08/12/2016	$117.69
	THE SMOKIN PIG-PNDLTN	08/12/2016	$1,160.63
	GUITAR CENTER #736	08/15/2016	$9.53
	WAL-MART #0631	08/15/2016	$47.67
	GUITARCENTER.COM INTERNET	08/15/2016	$476.99
	THE HOME DEPOT #1127	08/15/2016	$380.54
	PUBLIX SUPERMARKETS #1379	08/17/2016	$15.64
	WAL-MART #3222	08/17/2016	$156.00
	WAL-MART #3222	08/17/2016	$48.58
	SNAPCHAT INCGEOFILTER	08/18/2016	$33.15
	WAL-MART #4445	08/18/2016	$16.08
	DNH MEDIA TEMPLE INC	08/22/2016	$240.00
	PAKMAIL US806	08/22/2016	$50.60
	TECHSMITH CORPORATION	08/27/2016	$179.00
	TOURDESIGN CREATIVE	08/29/2016	$60.00
			$7,075.43
JOSHUA EVANS	WM SUPERCENTER #3222	08/01/2016	$77.07
	LIFETECH 33561877	08/30/2016	$1,020.70
			$1,097.77
JOVANNA KING	SPIRIT COMM EBILLING	07/31/2016	$1.20
	PAYPAL CLEMSONPRIN	08/10/2016	$53.50
	BUGGIES UNLIMITED	08/27/2016	$259.98
			$314.68
JOY ACREE MOSS	ANDERSON NAPA AUTO PARTS	08/02/2016	$1,089.33
	BLUE RIDGE ELECTRIC COOP	08/10/2016	$243.58
	VZWRLSS APOCC VISB	08/12/2016	$5,004.58
	CLEMSON AUTO PARTS INC	08/12/2016	$775.62
	BC.BASECAMP 3 3129044	08/19/2016	$29.00
	FORT-HILL-NG-BILL-PMNT	08/22/2016	$346.25
	IN RALPH'S TROPHY SHOP	08/29/2016	$52.97
			$7,541.33
JOY RODATZ	AMAZON MKTPLACE PMTS	08/03/2016	$29.23
	AMAZON MKTPLACE PMTS	08/08/2016	$10.19
	Amazon.com	08/09/2016	$460.84
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$685.82
	AGENT FEE 8900686431523	08/23/2016	$50.00
	AMERICAN AIR0017892086257	08/23/2016	$662.70
	AMERICAN AIR0017892086267	08/25/2016	$201.70
	AGENT FEE 8900686431533	08/25/2016	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,150.48
JOYCE S. BAKER	BI-LO GROCERY #5268	08/03/2016	$37.01
			$37.01
JUAN ANTONIO BAEZA	AMERICAN AIR0012388536157	08/22/2016	$508.70
	DELTA AIR 0067856966088	08/24/2016	$523.70
	FINS AND SKINS	08/26/2016	$17.12
	IN CREATIVE AQUARIUMS OF	08/27/2016	$10.70
			$1,060.22
JUAN CARLOS MELGAR	STAPLES 00111807	08/03/2016	$10.42
	WAL-MART #3222	08/16/2016	$29.79
	UFLEF CONFERENCES	08/30/2016	$170.00
			$210.21
JUANG HORNG CHONG	DOLLAR-GENERAL #7561	07/29/2016	$10.80
	WAL-MART #0630	08/09/2016	$51.68
	ENTOMOLOGIC	08/19/2016	$146.00
	LOWES #01120	08/22/2016	$97.16
	USPS 45294105029805645	08/26/2016	$40.75
			$346.39
JUDY PILGRIM	CRUCIAL.COM	08/02/2016	$90.27
	DMI DELL BUS ONLINE	08/03/2016	$588.49
	WAL-MART #0631	08/10/2016	$63.13
	STAPLES 00108779	08/10/2016	$74.89
	WAL-MART #3222	08/17/2016	$34.92
	WAL-MART #3222	08/19/2016	$136.86
	CLEMSON COMPUTER ST	08/25/2016	$101.65
			$1,090.21
JULIA FRUGOLI	DELTA AIR 0062352624000	07/29/2016	$477.70
	VWR INTERNATIONAL INC	08/02/2016	$29.74
	VWR INTERNATIONAL INC	08/02/2016	$70.03
	INTEGRATED DNA TECH	08/01/2016	$95.14
	VWR INTERNATIONAL INC	08/04/2016	$216.23
	INTEGRATED DNA TECH	08/03/2016	$59.05
	TFS FISHERSCI ECOM ATL	08/03/2016	$76.55
	USPS.COM CLICK66100611	08/04/2016	$22.95
	VWR INTERNATIONAL INC	08/09/2016	$5.18
	VWR INTERNATIONAL INC	08/09/2016	$39.56
	USPS.COM CLICK66100611	08/10/2016	$6.45
	VWR INTERNATIONAL INC	08/21/2016	$45.37
	ADDGENE INC	08/19/2016	$85.00
	VWR INTERNATIONAL INC	08/20/2016	$63.61
	INTEGRATED DNA TECH	08/29/2016	$52.10
			$1,344.66
JULIA KERRIGAN	DOLLAR GENERAL #14885	08/29/2016	$15.25
			$15.25

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE NORTHCUTT	EB 2016 FOOD ACCESS S	08/16/2016	$44.18
	Amazon.com	08/18/2016	$48.72
	ESHA RESEARCH INC	08/18/2016	$1,499.00
	Amazon.com	08/18/2016	$56.70
	SQ BOTTOM UP ECONOMY	08/24/2016	$26.00
			$1,674.60
JULIE VIDOTTO	AMAZON.COM AMZN.COM/BILL	07/30/2016	$18.14
	IN TECHNOLOGY SOLUTIONS	08/02/2016	$177.99
	LOWES #03071	08/03/2016	$6.36
	WIX.COM 121683746	08/04/2016	$23.40
	WIX.COM 121721029	08/05/2016	$47.88
	WIX.COM 121718579	08/05/2016	$2.99
	AMAZON MKTPLACE PMTS	08/09/2016	$13.80
	CITY OF CLEMSON	08/10/2016	$12.25
	JEANS BUS SERVICE INC	08/09/2016	$100.00
	CITY OF CLEMSON	08/10/2016	$36.67
	BB MINT MUSEUM OF ART	08/10/2016	$520.00
	JOES NEW YORK PIZZA INC	08/11/2016	$60.00
	CTC CONSTANTCONTACT.COM	08/16/2016	$60.00
	USPS 45142006329827193	08/16/2016	$67.40
	STAPLES 00108779	08/17/2016	$64.80
	SURVEYMONKEY.COM	08/20/2016	$24.00
	ATT BILL PAYMENT	08/22/2016	$85.00
	FORT-HILL-NG-BILL-PMNT	08/23/2016	$33.48
	WM SUPERCENTER #3222	08/23/2016	$127.33
	PIN DEPOT NETWORK LLC	08/25/2016	$419.00
	CAROLINA EASY RIDE LLC	08/29/2016	$345.00
	JOES NEW YORK PIZZA INC	08/30/2016	$254.38
			$2,499.87
JUNE BROCK-CARROLL	ULINE SHIP SUPPLIES	08/17/2016	$846.60
	USPS 45168006329807708	08/22/2016	$6.22
	USPS 45168006329807708	08/26/2016	$11.10
	SC.GOV	08/29/2016	$151.00
			$1,014.92
JUNE HAY	THERACOM LLC	07/29/2016	$798.00
	HENRY SCHEIN	07/28/2016	$123.16
	PARMED PHARMACEUTICALS	08/05/2016	$1,210.64
	ANDA	08/06/2016	$1,016.23
	HPSRX ENTERPRISES INC	08/08/2016	$60.00
	ANDA	08/09/2016	$920.00
	QS1	08/23/2016	$153.74
	PARMED PHARMACEUTICALS	08/23/2016	$2,416.57
	MERCK & CO INC ORDER MGM	08/24/2016	$1,845.70
	ANDA	08/24/2016	$1,749.10
	ANDA	08/25/2016	$1,763.70

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	PARMED PHARMACEUTICALS	08/24/2016	$1,995.81
	ANDA	08/27/2016	$452.63
	PARMED PHARMACEUTICALS	08/26/2016	$1,175.26
			$15,680.54
JUSTIN BALLEW	WAL-MART #1829	08/01/2016	$6.88
	ATT CONS PHONE PMT	08/18/2016	$54.33
			$61.21
JUSTIN DURHAM	AMC MUSIC LLC	08/02/2016	$1,435.79
	AMC MUSIC LLC	08/08/2016	$406.93
	AMC MUSIC LLC	08/15/2016	$14.50
	AMC MUSIC LLC	08/16/2016	$33.67
	VP CLEMSON UNITED METHODI	08/29/2016	$610.00
	GAMBLE MUSIC	08/29/2016	$180.25
			$2,681.14
KAPIL CHALIL MADATHIL	PAPERPILE.COM	08/02/2016	$35.88
	PAYPAL PALMETTOCAR	08/04/2016	$185.00
	AMERICAN AIR0012385863638	08/09/2016	$343.70
	LIEBERTPUB.COM/MARYANN	08/17/2016	$49.00
	HFES-CONF FEES	08/19/2016	$675.00
	AMERICAN AIR0012389498192	08/30/2016	$303.70
			$1,592.28
KAREN L ADDIS	THE TIGER SPORTS SHOP - H	07/29/2016	$32.05
	CLEMSON-UNIV-BOOKS #4900	08/02/2016	$64.63
	PUBLIX SUPERMARKETS #1379	08/11/2016	$48.13
	INGLES MARKETS #94	08/19/2016	$33.62
	MRKNICKERBOCKER CLEMSON	08/23/2016	$74.90
	TUESDAY MORNING # 0735	08/23/2016	$42.39
	THE UPS STORE 3497	08/25/2016	$11.10
			$306.82
KAREN LANNING	DELTA AIR 0062351444606	07/28/2016	$2,206.06
	UNITED 0162312516683	08/01/2016	$224.70
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$84.52
	MSFT ACCOUNT	08/03/2016	$0.50
	AMAZON MKTPLACE PMTS	08/03/2016	$60.99
	SP AMERICAN BUTTON M	08/04/2016	$349.95
	FEDEX 776890469497	08/07/2016	$63.23
	DeLorme inReach	08/09/2016	$40.92
	RMS - CLEMSON PRINT CENT	08/09/2016	$213.47
	Amazon.com	08/10/2016	$15.81
	PAYPAL MASONRYSOCI	08/11/2016	$435.00
	PAYPAL MASONRYSOCI	08/11/2016	$200.00
	HESS-PUC-2016	08/11/2016	$1,442.24
	UNITED 0162313828365	08/11/2016	$521.10
	UNITED 0162313829770	08/11/2016	$214.10
	TIGER TOWN GRAPHICS	08/11/2016	$1,198.40

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	BLS CHK4PLAGIARISM	08/15/2016	$350.00
	AMAZON MKTPLACE PMTS	08/17/2016	$24.40
	ACLCA	08/18/2016	$1,250.00
	Amazon.com	08/20/2016	$85.07
	EXPEDIA	08/22/2016	$7.00
	UNITED 0167856109449	08/22/2016	$324.70
	ACLCA	08/23/2016	$650.00
	RMS - CLEMSON PRINT CENT	08/24/2016	$231.12
	TRI COUNTY RENTAL	08/23/2016	$194.29
	AMAZON MKTPLACE PMTS	08/25/2016	$292.62
	SC WATER RESOURCES CTR	08/23/2016	$195.00
	FEDEX 777054780555	08/25/2016	$63.23
	AMAZON MKTPLACE PMTS	08/27/2016	$13.52
			$10,951.94
KARIAHLYN LINDSEY	BLUE MOUNTAIN	07/29/2016	$132.50
	STK SHUTTERSTOCK, INC.	08/05/2016	$29.00
	ESTES EXPRESS LINES INC	08/10/2016	$263.44
	BLUE MOUNTAIN	08/15/2016	$137.80
	BLUE MOUNTAIN	08/15/2016	$212.00
	PRATT INDUSTRIES	08/24/2016	$2,164.83
	SOUTHERN GRAPHICS SYST	08/26/2016	$439.43
	SOUTHERN GRAPHICS SYST	08/26/2016	$467.84
			$3,846.84
KARISSA R ULMER	SPIRIT COMM EBILLING	07/31/2016	$1.91
	WAL-MART #1358	08/02/2016	$15.64
	ATT CONS PHONE PMT	08/17/2016	$157.32
	ALLENDALE HARDWARE	08/29/2016	$2.40
			$177.27
KARON DONALD	CU-OUTDOOR LAB	08/30/2016	$365.00
			$365.00
KATHERINE VINSON	PENDLETON TIRE COMPANY	07/29/2016	$386.99
	FAIRWAY FORD INC	08/01/2016	$79.95
	IN MERUS REFRESHMENT SER	08/03/2016	$31.03
	VZWRLSS IVR VB	08/04/2016	$438.90
	VALVOLINE INSTANT OIL CHA	08/03/2016	$80.06
	VALVOLINE INSTANT OIL CHA	08/04/2016	$19.78
	COMMUNICATION SERVICE CEN	08/11/2016	$1,483.98
	NEWTON SHOES	08/12/2016	$53.49
	WAL-MART #0396	08/15/2016	$12.21
	KYOCERA DOCUMENT SOLUTION	08/15/2016	$315.28
	ANDERSON NAPA AUTO PARTS	08/16/2016	$6.57
	VALVOLINE INSTANT OIL CHA	08/15/2016	$37.11
	VALVOLINE INSTANT OIL CHA	08/16/2016	$34.39
	PREMIER CAR WASH	08/18/2016	$129.95
	COMMUNICATION SERVICE CEN	08/18/2016	$320.51

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	FAIRWAY FORD INC	08/19/2016	$789.64
	NEWTON SHOES	08/22/2016	$250.36
	VALVOLINE INSTANT OIL CHA	08/23/2016	$110.75
	MOTOROLA, INC. - ONLINE	08/24/2016	$176.77
	AUTOMOTVE REPAIR SERVICE	08/25/2016	$81.90
	COMMUNICATION SERVICE CEN	08/29/2016	$2,463.56
	TRI-COUNTY ACE	08/30/2016	$50.83
	TRI-COUNTY ACE	08/30/2016	$10.83
			$7,364.84
KATHERINE Y COLEMAN	VZWRLSS APOCC VISB	08/12/2016	$114.03
	AT&T DATA	08/16/2016	$30.00
	WASTE MGMT WM EZPAY	08/22/2016	$511.66
	IMPLAN GROUP LLC	08/23/2016	$2,000.00
	EXPEDIA	08/24/2016	$7.00
	CONNECTOR 2000 ASSOCIATIO	08/24/2016	$25.00
	UNITED 0167856705320	08/24/2016	$826.20
	ACE GLASS CO INC	08/29/2016	$537.12
			$4,051.01
KATHLEEN A. LEYLEK	AUTO DOOR HARDWARE	07/29/2016	$56.42
	NPDB NPDB.HRSA.GOV	08/02/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/02/2016	$3.00
	FEDEX 776855882714	08/03/2016	$4.80
	NATL STDNT CLEARINGHOUSE	08/03/2016	$12.50
	MANPOWER	08/04/2016	$423.23
	FEDEX 776905853223	08/07/2016	$4.83
	NATL STDNT CLEARINGHOUSE	08/05/2016	$17.50
	FEDEX 776921901270	08/07/2016	$11.17
	HENRY SCHEIN	08/05/2016	$26.93
	KYOCERA DOCUMENT SOLUTION	08/08/2016	$194.61
	VZWRLSS APOCC VISB	08/10/2016	$112.05
	ACO MED SUPPLY	08/10/2016	$486.10
	MANPOWER	08/11/2016	$233.52
	ACO MED SUPPLY	08/15/2016	$11.24
	HENRY SCHEIN	08/16/2016	$588.14
	HENRY SCHEIN	08/17/2016	$1,660.94
	FEDEX 776979581812	08/17/2016	$4.83
	HENRY SCHEIN	08/17/2016	$48.56
	NPDB NPDB.HRSA.GOV	08/18/2016	$3.00
	MANPOWER	08/18/2016	$417.00
	NPDB NPDB.HRSA.GOV	08/18/2016	$3.00
	HENRY SCHEIN	08/16/2016	$17.31
	NATL STDNT CLEARINGHOUSE	08/20/2016	$17.50
	NATL STDNT CLEARINGHOUSE	08/19/2016	$12.50
	WALMART.COM 8009666546	08/21/2016	$129.81
	NPDB NPDB.HRSA.GOV	08/22/2016	$3.00
	WALMART.COM 8009666546	08/22/2016	$78.29

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	COLG AMER.PATHOLOGISTS	08/22/2016	$195.94
	NATL STDNT CLEARINGHOUSE	08/23/2016	$12.50
	FEDEX 777025129430	08/23/2016	$7.55
	ACO MED SUPPLY	08/23/2016	$16.83
	AMAZON MKTPLACE PMTS	08/24/2016	$59.90
	OPTUM360	08/24/2016	$419.22
	FEDEX 777024859880	08/24/2016	$4.83
	MANPOWER	08/25/2016	$417.00
	HENRY SCHEIN	08/25/2016	$1,472.42
	CRUCIAL.COM	08/27/2016	$6.44
	CRUCIAL.COM	08/27/2016	$91.99
	DELASCO DERMATOLOGIC LAB	08/29/2016	$67.32
	WALMART.COM 8009666546	08/30/2016	$190.42
			$7,547.14
KATHLEEN J. BRIDGES	TRI-COUNTY ACE	08/02/2016	$11.48
	VZWRLSS PRPAY AUTOPAY	08/05/2016	$30.00
	TRI-COUNTY ACE	08/10/2016	$103.52
	J&P PARKSEED WAYSIDE	08/16/2016	$12.71
	PONDLNR/LIVESTCK/ULC	08/18/2016	$950.02
	J&P PARKSEED WAYSIDE	08/19/2016	$3.14
	CLEMSON AUTO PARTS INC	08/30/2016	$111.11
			$1,221.98
KATHRYN BLACK	THETVSIGN.COM	08/01/2016	$100.00
			$100.00
KATHRYN WESLEY	AIM CLEAN EATING MAG	08/08/2016	$54.97
	THE STATE NEWSPAPER	08/10/2016	$412.99
	FRANKLINESTIMATESERVCS	08/12/2016	$250.00
	THOMSON WEST TCD	08/18/2016	$190.88
	PAYPAL AMERICANMUS	08/22/2016	$115.55
	TME PROGRESSIVE FARMER	08/24/2016	$26.00
	ANDERSON INDEPENDENT	08/24/2016	$132.96
			$1,183.35
KATHY STILL	GEMPLER'S	08/06/2016	$63.13
	GEMPLER'S	08/10/2016	$1,066.21
	WAL-MART #4445	08/18/2016	$36.03
	PUBLIX SUPERMARKETS #1379	08/24/2016	$68.74
	GEMPLER'S	08/25/2016	$1,626.34
	GEMPLER'S	08/27/2016	$340.22
			$3,200.67
KATHY WOODARD	VZWRLSS APOCC VISB	08/17/2016	$38.01
			$38.01
KATIE BUCKLEY	AMAZON.COM AMZN.COM/BILL	08/10/2016	$104.41
	VZWRLSS APOCC VISB	08/13/2016	$38.03
	LYNDA.COM, INC.	08/16/2016	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$392.44
KAY COOKSEY	WM SUPERCENTER #4445	08/04/2016	$23.01
	INGLES MARKETS #53	08/21/2016	$14.89
	PUBLIX #563	08/27/2016	$165.24
			$203.14
KEITH COX	OFFICE DEPOT #2200	08/01/2016	$53.50
			$53.50
KEITH JONES	AMAZON MKTPLACE PMTS	07/31/2016	$35.30
	WP-GLOBAL GRAPHICS	08/01/2016	$39.95
	AMAZON.COM AMZN.COM/BILL	08/08/2016	$62.90
	AMAZON MKTPLACE PMTS	08/22/2016	$48.65
	AMAZON MKTPLACE PMTS	08/26/2016	$51.45
			$238.25
KELLIE MARLATT	UPS 0000008827YY316	08/01/2016	$9.37
	NETWORK OF ACADEMIC CORPO	08/02/2016	$100.00
			$109.37
KELLY ATOR	Ryder Engraving Inc	08/04/2016	$58.10
	IN THE PRINT HOUSE LLC	08/09/2016	$2,498.15
	WAL-MART #1123	08/12/2016	$12.34
	TRI-COUNTY ACE	08/16/2016	$6.20
	THE TIGER SPORTS SHOP - H	08/16/2016	$39.11
	NEWCLIENTS INC	08/17/2016	$2,493.50
	WAL-MART #1123	08/17/2016	$64.12
	REPUBLIC SERVICES TRASH	08/20/2016	$37.26
	ARC SERVICES/TRAINING	08/19/2016	$17.10
	GRIFF'S FARM AND H	08/25/2016	$220.35
			$5,446.23
KELLY CLOYD	UPS 000000866F1E346	08/23/2016	$7.49
	USPS 45168006329807708	08/23/2016	$39.95
			$47.44
KELLY GEIGER	PAKMAIL US806	08/02/2016	$109.45
	USPS 45168006329807708	08/16/2016	$1,880.00
	PAKMAIL US806	08/19/2016	$196.34
			$2,185.79
KELLY P LEWIS	AMAZON MKTPLACE PMTS	08/17/2016	$27.23
			$27.23
KENDALL KIRK	NASCO FORT ATKINSON	07/29/2016	$273.41
	RUGGED COMPUTING	08/10/2016	$1,504.21
	ALL STATES AG PARTS INC	08/10/2016	$230.95
	DRI LogicNP Software	08/10/2016	$129.00
	AMAZON MKTPLACE PMTS	08/10/2016	$48.95
	AGRISTORE USA	08/11/2016	$111.74
	AMAZON MKTPLACE PMTS	08/10/2016	$24.76

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	AMAZON MKTPLACE PMTS	08/12/2016	$187.81
	TRACTOR SUPPLY CO #1708	08/15/2016	$37.38
	PHIDGETS INC	08/10/2016	$1,270.33
	MOUSER ELECTRONICS DIS	08/16/2016	$127.98
	NOR NORTHERN TOOL	08/16/2016	$583.92
	SLOAN	08/16/2016	$73.94
	DISCOUNTHYDRAULICHOSE.COM	08/16/2016	$256.36
	FASTENAL COMPANY01	08/15/2016	$51.32
	AMAZON MKTPLACE PMTS	08/17/2016	$85.79
	NOR NORTHERN TOOL	08/18/2016	$42.38
	PHIDGETS INC	08/16/2016	$253.90
	DILLON SUPPLY COMPANY	08/17/2016	$75.23
	AMAZON MKTPLACE PMTS	08/21/2016	$14.79
	AMAZON MKTPLACE PMTS	08/22/2016	$14.79
	UPS R2V086N88WZ	08/24/2016	$71.93
	JB TOOL SALES	08/26/2016	$79.05
			$5,549.92
KENNA SAWDEY	FEDEX 809499742398	07/30/2016	$12.25
	STAPLES DIRECT	07/29/2016	$149.04
	FEDEX 809499742376	07/30/2016	$9.52
	FEDEX 809499742365	08/03/2016	$11.13
	GAN 1120GRNVILLENEWCIR	08/05/2016	$12.00
	ANDERSON INDEPENDENT	08/10/2016	$11.30
	MICROSOFT STORE	08/24/2016	$1,412.38
			$1,617.62
KENNETH W MOORE	AMAZON MKTPLACE PMTS	07/29/2016	$146.59
	AMAZON MKTPLACE PMTS	07/31/2016	$340.20
	AMAZON MKTPLACE PMTS	07/31/2016	$68.08
	AMAZON MKTPLACE PMTS	08/01/2016	$6.99
	MCMASTER-CARR	08/01/2016	$100.63
	FULL COMPASS SYS VT	08/02/2016	$39.15
	LOWES #03071	08/02/2016	$117.95
	LEE VALLEY TOOLS LTD.	08/04/2016	$588.25
	MCMASTER-CARR	08/03/2016	$291.87
	YOUCANBOOKME	08/11/2016	$172.80
	PUBLIX SUPERMARKETS #1379	08/14/2016	$122.45
	AMAZON MKTPLACE PMTS	08/15/2016	$29.99
	PUBLIX SUPERMARKETS #1379	08/15/2016	$101.76
	AMAZON MKTPLACE PMTS	08/15/2016	$63.96
	AMAZON MKTPLACE PMTS	08/16/2016	$527.70
	AMAZON MKTPLACE PMTS	08/16/2016	$84.54
	FULL COMPASS SYS VT	08/17/2016	$153.50
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$22.43
	LEE VALLEY TOOLS LTD.	08/19/2016	$25.35
	LOWES #03071	08/21/2016	$92.28
	AMAZON MKTPLACE PMTS	08/19/2016	$12.79

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	AMAZON MKTPLACE PMTS	08/19/2016	$20.19
	MCMASTER-CARR	08/22/2016	$421.05
	AMAZON MKTPLACE PMTS	08/23/2016	$70.23
	PUBLIX SUPERMARKETS #1379	08/24/2016	$7.21
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$203.29
	MCMASTER-CARR	08/24/2016	$56.44
	AMAZON MKTPLACE PMTS	08/25/2016	$529.99
	AMAZON MKTPLACE PMTS	08/26/2016	$195.90
	LOWES #03071	08/29/2016	$30.01
			$4,643.57
KERIANNE TAYLOR	USPS 45036004208221079	07/29/2016	$20.61
	WAL-MART #4384	07/31/2016	$22.70
	WM SUPERCENTER #4384	08/02/2016	$24.66
	WANNAMAKER CNTY PRK	08/02/2016	$539.73
	ABM PARKING AQUARIUM GRG	08/02/2016	$4.00
	OFFICE DEPOT #2002	08/02/2016	$433.99
	USPS 45036004208221079	08/05/2016	$10.95
	WAL-MART #4384	08/08/2016	$25.80
	SC.GOV	08/15/2016	$30.00
	TDS TELECOM	08/27/2016	$193.00
	SPARROW & KENNEDY TRACTOR	08/30/2016	$53.85
			$1,359.29
KEVIN DALE LAYFIELD	AUDIOBLOCKS.COM	07/31/2016	$99.00
	STAPLES 00118976	08/08/2016	$11.10
	STAPLES 00108779	08/10/2016	$16.72
	ISKYSOFT	08/29/2016	$29.98
			$156.80
KEVIN DELORENZO	CAROLINA EAST OUTDOORS	08/24/2016	$50.88
	USPS 45906004808223885	08/25/2016	$7.60
			$58.48
KEVIN G. CHRISTENBURY	SAMSCLUB #6463	08/03/2016	$7.96
	SAMSCLUB #6463	08/03/2016	$202.06
	SAMSCLUB #6463	08/03/2016	$100.31
	IN SUNNY COMMUNICATIONS	08/04/2016	$1,778.00
	COMMUNICATION SERVICE CEN	08/04/2016	$1,876.80
	DESIGN LAB GREENVILLE	08/04/2016	$196.80
	VZWRLSS IVR VB	08/05/2016	$544.56
	FREE'S RADIATOR	08/05/2016	$75.00
	ADVANCE AUTO PARTS #5360	08/12/2016	$39.57
	COMMUNICATION SERVICE CEN	08/18/2016	$2,472.31
	KYOCERA DOCUMENT SOLUTION	08/19/2016	$238.64
	NFPA NATL FIRE PROTECT	08/23/2016	$175.00
	AIRMEDCARE NETWORK	08/24/2016	$860.00
	LOWES #03071	08/24/2016	$193.61
	MOTOROLA, INC. - ONLINE	08/24/2016	$926.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,687.23
KEVIN TAAFFE	FORKHQ.COM WEBSERVICES	07/29/2016	$15.00
	BLU periopmobile.com	08/11/2016	$27.87
	FORKHQ.COM WEBSERVICES	08/29/2016	$15.00
			$57.87
KIMBERLY A. BAKER	TARGET 00011981	08/02/2016	$22.17
	PUBLIX #360	08/02/2016	$58.55
	BED BATH & BEYOND #437	08/02/2016	$47.90
	ELISA TECHNOLOGIES	08/04/2016	$71.15
	STAPLES 00118976	08/10/2016	$31.08
	VZWRLSS PRPAY AUTOPAY	08/12/2016	$30.00
			$260.85
KIMBERLY C MORGANELLO	ACORN NATURALISTS	07/30/2016	$92.40
	Vimeo Plus+	07/29/2016	$59.95
	SPIRIT COMM EBILLING	07/31/2016	$27.22
	LOWES #00655	08/01/2016	$358.65
	IN TORBORG DAVERN DESIGN	08/01/2016	$180.00
	STAPLS3146064849000	08/03/2016	$543.56
	LOWES #00655	08/03/2016	$48.55
	SEEDMAN.COM/RACHAEL	08/03/2016	$61.40
	CU PSA SHOPPING MALL	08/04/2016	$980.00
	AMAZON MKTPLACE PMTS	08/08/2016	$23.87
	WM SUPERCENTER #1748	08/07/2016	$98.60
	OURVOLTS, LLC	08/05/2016	$20.00
	THE HOME DEPOT #1118	08/06/2016	$8.90
	MICHAELS STORES 1241	08/05/2016	$114.56
	CANVA FOR WORK MONTHLY	08/09/2016	$12.95
	ATT CONS PHONE PMT	08/09/2016	$38.38
	KYOCERA DOCUMENT SOLUTION	08/08/2016	$273.86
	CLICK2MAIL 866-665-2787	08/11/2016	$219.24
	FEDEX 21420942	08/11/2016	$53.97
	USPS.COM CLICK66100611	08/16/2016	$6.45
	LIGHTNING SOURCE	08/16/2016	$123.04
	OURVOLTS, LLC	08/18/2016	$228.05
	GEMPLER'S	08/18/2016	$357.63
	TRACTOR SUPPLY COMPANY #	08/18/2016	$109.83
	PUBLIX #472	08/18/2016	$14.59
	EAST BAY TRUE VALUE	08/18/2016	$44.75
	TRACTOR SUPPLY # 1349	08/19/2016	$10.80
	Amazon.com	08/20/2016	$147.71
	TEACHABLE.COM	08/22/2016	$999.00
	GEMPLER'S	08/23/2016	$46.93
	HARRIS TEETER #453	08/25/2016	$14.54
	LOWES #00661	08/25/2016	$54.36
	LOWES #00661	08/29/2016	$8.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C MORGANELLO	MULTI-REACH INTERNATIO	08/30/2016	$1,622.50
	FAMILY DOLLAR #10602	08/30/2016	$23.90
	KYOCERA DOCUMENT SOLUTION	08/29/2016	$281.15
			$7,309.38
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	08/04/2016	$154.34
	TFS FISHERSCI ECOM ATL	08/04/2016	$255.86
			$410.20
KONSTANTIN POVOD	SC DHEC/BUREAU OF F	08/10/2016	$2,313.00
			$2,313.00
KRISTEN DAVIS WELCH	AT&T DATA	08/17/2016	$30.00
	WAL-MART #1244	08/21/2016	$107.53
	WAL-MART #1035	08/19/2016	$36.55
			$174.08
KRISTIN LENOX-RUSTIN	USPS 45724004729822715	08/05/2016	$47.00
			$47.00
KRISTIN M GOODENOW	NACADA	08/03/2016	$65.00
			$65.00
KRISTINE VERNON	AM SOC OF AN SCI	08/15/2016	$100.00
	PAYPAL STONEY FORK	08/18/2016	$81.20
			$181.20
KSENIJA GASIC	UFLEF CONFERENCES	08/12/2016	$85.00
	UFLEF CONFERENCES	08/25/2016	$85.00
			$170.00
L RAY HUBBARD JR	SAMSCLUB #6463	08/04/2016	$225.93
	LOWES #03071	08/05/2016	$10.67
	TIGER TOWN GRAPHICS	08/05/2016	$599.20
	IN FOOTHILLS ELECTRICAL	08/08/2016	$304.00
	SAMSCLUB #6463	08/16/2016	$153.53
	TRI-COUNTY ACE	08/19/2016	$31.76
	IN FOOTHILLS ELECTRICAL	08/19/2016	$156.00
	IN FOOTHILLS ELECTRICAL	08/23/2016	$156.00
	IN FOOTHILLS ELECTRICAL	08/23/2016	$1,425.00
	Dropbox ZDYXTYR7TM7S	08/25/2016	$99.00
			$3,161.09
LAMAR DURHAM	LOWES #03071	08/25/2016	$6.03
			$6.03
LAMBERT MCCARTY	PAYPAL ACCO BRANDS	08/01/2016	$52.42
	SIGMA XI	08/03/2016	$110.00
	AMERICAN SOCIETY FOR HORT	08/08/2016	$250.00
	CLEMSON-UNIV-BOOKS #4900	08/11/2016	$202.27
	DELTA AIR 0067892086261	08/24/2016	$622.70
	AGENT FEE 8900686431527	08/24/2016	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,287.39
LAMON SIMPSON	WAL-MART #0644	08/01/2016	$84.92
	LIFE FITNESS	08/02/2016	$84.28
	HARBOR FREIGHT TOOLS 645	08/04/2016	$63.58
	B & D UPHOLSTERY	08/03/2016	$1,250.00
	DOLLAR-GENERAL #0099	08/04/2016	$6.36
	B & D UPHOLSTERY	08/08/2016	$1,000.00
	SHERWIN WILLIAMS 702658	08/11/2016	$47.98
	SHERWIN WILLIAMS 702658	08/12/2016	$66.77
	SHERWIN WILLIAMS 702658	08/19/2016	$16.69
	CYBEX - 01	08/26/2016	$45.00
	BALAZS FITNESS	08/26/2016	$471.22
			$3,136.80
LARRY KING III	TABLEAU SOFTWARE INC.	08/02/2016	$300.00
	BC.BASECAMP 2912156	08/07/2016	$20.00
	AMAZON MKTPLACE PMTS	08/16/2016	$536.41
	AMAZON MKTPLACE PMTS	08/15/2016	$187.99
	AMAZON MKTPLACE PMTS	08/16/2016	$7.99
	AMAZON MKTPLACE PMTS	08/16/2016	$18.47
	AMAZON MKTPLACE PMTS	08/19/2016	$339.99
	CLEMSON COMPUTER ST	08/29/2016	$811.02
			$2,221.87
LAURA PHILLIPS	RMS - CLEMSON PRINT CENT	07/29/2016	$667.48
	NETBRANDS MEDIA CORP.	07/30/2016	$81.00
	RMS - CLEMSON PRINT CENT	07/29/2016	$342.40
	BULK HERB STORE	08/01/2016	$229.77
	ORIENTAL TRADING CO	08/01/2016	$44.37
	POPCORN SUPPLY COMPANY	08/03/2016	$88.16
	TARGET.COM	08/05/2016	$20.13
	WWW.DICKSSPORTNGGOODS.COM	08/04/2016	$64.19
	S&S WORLDWIDE-ONLINE	08/03/2016	$720.85
	WALMART.COM 8009666546	08/08/2016	$77.51
	WALMART.COM 8009666546	08/08/2016	$68.91
	TARGET 00011981	08/11/2016	$58.74
	WAL-MART #0396	08/11/2016	$231.34
	WAL-MART #3222	08/11/2016	$31.81
	ROSS STORES #559	08/11/2016	$218.34
	TARGET 00011981	08/16/2016	$136.38
	TARGET 00011981	08/16/2016	$8.00
	WILSONS 5 CENT TO ONE DOL	08/16/2016	$114.03
	HOBBY LOBBY #332	08/16/2016	$17.29
	COST PLUS WLD #285	08/16/2016	$24.33
	ROSS STORES #812	08/16/2016	$16.07
	BI-LO GROCERY #5539	08/24/2016	$8.78
	RMS - CLEMSON PRINT CENT	08/25/2016	$40.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA PHILLIPS	WIX.COM 122419693	08/27/2016	$168.00
	WM SUPERCENTER #3222	08/29/2016	$80.42
	WM SUPERCENTER #3222	08/29/2016	$11.09
			$3,569.52
LAURA REEVES	CareerBuilder	07/29/2016	$500.00
	SCHOOL OUTFITTERS	07/28/2016	$158.00
	AMAZON.COM AMZN.COM/BILL	08/01/2016	$217.85
	SAMSCLUB #4901	08/08/2016	$303.59
	HP HP HOME STORE	08/10/2016	$266.03
	AMAZON MKTPLACE PMTS	08/11/2016	$14.50
	AMAZON MKTPLACE PMTS	08/15/2016	$34.20
	STAPLES DIRECT	08/12/2016	$476.93
	SAMSCLUB #4901	08/15/2016	$162.85
	FRED'S 2628	08/15/2016	$48.05
	WW GRAINGER	08/18/2016	$299.72
	STAPLES DIRECT	08/18/2016	$26.75
	STAPLES DIRECT	08/18/2016	$26.75
	WW GRAINGER	08/18/2016	$96.76
	STAPLES DIRECT	08/18/2016	$59.39
	CPR SAVERS 1ST AID	08/18/2016	$38.90
	STAPLES DIRECT	08/18/2016	$27.00
	STAPLES DIRECT	08/18/2016	$179.74
	WULBERN KOVAL CO INC	08/19/2016	$107.33
	Ryder Engraving Inc	08/22/2016	$88.75
	KEURIG GREEN MOUNTAIN	08/24/2016	$24.75
	STAPLES DIRECT	08/24/2016	$32.39
	SAMS CLUB #4901	08/30/2016	$29.26
			$3,219.49
LAXMIKANT V SARAF	SPI SUPPLIES	08/01/2016	$123.76
	STAPLES 00111807	08/05/2016	$129.99
	IPROMO	08/05/2016	$805.00
	FEDEX 776962227535	08/13/2016	$10.29
	FEDEX 776973372424	08/13/2016	$5.80
	FEDEX 776973404673	08/13/2016	$5.80
	FEDEX 776980517494	08/16/2016	$5.80
	FEDEX 777049382363	08/25/2016	$5.80
			$1,092.24
LEAH GREGORY	TFS FISHERSCI ECOM ATL	08/05/2016	$526.90
	PALMETTO ACE HOME CENTER	08/10/2016	$18.37
	SC.GOV	08/12/2016	$126.00
	TFS FISHERSCI ECOM ATL	08/13/2016	$112.10
	CHINCHILLA SCIENTIFIC	08/18/2016	$231.77
	TFS FISHERSCI ECOM ATL	08/18/2016	$288.54
	TFS FISHERSCI ECOM ATL	08/23/2016	$423.66
	TFS FISHERSCI ECOM ATL	08/30/2016	$257.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,985.18
LEASA A. EVINGER	UNIVERSITY LAUNDRY	08/27/2016	$189.74
	UNIVERSITY LAUNDRY	08/27/2016	$189.74
	UNIVERSITY LAUNDRY	08/30/2016	$189.74
			$569.22
LEE GALLOWAY	USPS 45294095519802925	07/29/2016	$6.80
	USPS 45294095519802925	08/05/2016	$6.80
	USPS 45294095519802925	08/09/2016	$7.35
	USPS 45294095519802925	08/17/2016	$6.80
	USPS 45294105029809522	08/19/2016	$6.45
	BTS #26	08/19/2016	$292.90
	USPS 45294005029805496	08/23/2016	$7.35
	USPS KIOSK 4529409550	08/26/2016	$6.45
	USPS KIOSK 4529409550	08/29/2016	$6.80
			$347.70
LEE MORRISSEY	AMERICAN AIR0012386691109	08/10/2016	$538.70
	MODERN LANGUAGE ASSOCI	08/12/2016	$925.00
	APL APPLE ONLINE STORE	08/18/2016	$69.55
	AGENT FEE 8900686473361	08/25/2016	$30.00
	AMERICAN AIR0017892614558	08/25/2016	$607.70
			$2,170.95
LEIGH ANNE CLARK	USPS 45168006329807708	07/29/2016	$13.50
	FEDEX 871766722446	08/03/2016	$10.14
	FEDEX 807792604616	08/07/2016	$5.96
	FEDEX 776868704500	08/07/2016	$13.57
	FEDEX 776953399359	08/11/2016	$8.77
	USPS 45168006329807708	08/16/2016	$31.39
	FEDEX 790547587601	08/17/2016	$6.46
	MIRACLE PAWS ORG	08/24/2016	$230.00
			$319.79
LEONARD D LIPSCOMB	IFIXIT.COM	08/15/2016	$85.43
	PVC PIPE SUPPLIES	08/19/2016	$138.31
	LABELMASTER	08/19/2016	$24.72
	BULBS.COM INC	08/25/2016	$257.04
	EICHROM TECHNOLOGIES	08/25/2016	$888.40
	MEINHARD LATO SCIENTIF	08/26/2016	$710.00
	MEINHARD LATO SCIENTIF	08/25/2016	$227.22
			$2,331.12
LESLIE E CONRAD	WM SUPERCENTER #3222	08/28/2016	$58.72
			$58.72
LESLIE GODFREY	STAPLES DIRECT	08/09/2016	$1,946.03
	STAPLES DIRECT	08/11/2016	$1,876.92
	STAPLES DIRECT	08/12/2016	$1,876.92
	STAPLES DIRECT	08/20/2016	$1,173.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,873.28
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	08/06/2016	$85.36
	EUROFINS MWG OPERON	08/27/2016	$77.90
	SIGMA ALDRICH US	08/29/2016	$51.38
	SIGMA ALDRICH US	08/29/2016	$202.78
			$417.42
LETITIA J BASKETT	FSI SCE&G	08/01/2016	$382.83
	VZWRLSS MY VZ VB P	08/02/2016	$60.04
	ATT CONS PHONE PMT	08/04/2016	$125.48
	SC.GOV	08/05/2016	$115.17
	SC.GOV	08/05/2016	$332.87
	SC.GOV	08/05/2016	$173.16
	SEDC PAYMENT	08/05/2016	$117.82
	SC.GOV	08/05/2016	$171.62
	BestBuyCom788040088299	08/11/2016	$107.99
	CAROLINA ELEVATOR SERVICE	08/12/2016	$85.00
	CAROLINA ELEVATOR SERVICE	08/12/2016	$85.00
	CAROLINA ELEVATOR SERVICE	08/12/2016	$85.00
	CRB Backup	08/13/2016	$59.99
	ATT CONS PHONE PMT	08/12/2016	$56.13
	ATT CONS PHONE PMT	08/12/2016	$42.13
	ATT CONS PHONE PMT	08/12/2016	$966.82
	ATT CONS PHONE PMT	08/12/2016	$42.13
	PUBLIX #587	08/17/2016	$49.94
	SPIRIT COMMUNICATIONS	08/19/2016	$29.80
	Dropbox SDYYGL5ZM8T1	08/23/2016	$99.00
	JOBTARGET	08/23/2016	$150.00
	USPS POSTAL ST66100207	08/23/2016	$67.55
	JOBTARGET	08/23/2016	$150.00
	YOUNG OFFICE ENVIRONME	08/24/2016	$22.25
	WALMART.COM 8009666546	08/25/2016	$203.22
	SC.GOV	08/24/2016	$325.08
	SC.GOV	08/24/2016	$177.05
	SC.GOV	08/24/2016	$115.17
	COURTYARD COLUMBIA DOW	08/26/2016	$112.86
	UGA CAES CONF-TIFTON	08/26/2016	$170.00
	LONNIE ROBERTS	08/30/2016	$968.02
			$5,649.12
LEWIS JERRY KNIGHTON JR.	AHEAD	08/02/2016	$10.00
	EEOC TRAINING INST	08/04/2016	$658.00
	ASSOCIATION FOR STUDENT C	08/11/2016	$650.00
	ASSOCIATION FOR STUDENT C	08/11/2016	$105.00
	CLEMSON COMPUTER ST	08/25/2016	$160.50
	DIAMOND SPRINGS WATER	08/25/2016	$27.61
	CLEMSON COMPUTER ST	08/30/2016	$197.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,808.95
LEWIS R WEBB	IN DAVIS SEPTIC TANK SER	08/04/2016	$1,300.00
	WW GRAINGER	08/04/2016	$1,028.48
	TRACTOR SUPPLY CO #1708	08/08/2016	$25.31
	RAINBOW INTL COLUMBIA	08/13/2016	$2,072.23
	M K GALAXY SUPERMA	08/17/2016	$12.10
	WW GRAINGER	08/22/2016	$85.09
	DOLLAR GENERAL #6760	08/22/2016	$93.79
	BLACKS SUPPLY	08/30/2016	$24.36
			$4,641.36
LIBBY MOSS	UPS 00000004Y2V2346	08/23/2016	$5.55
			$5.55
LILLIAN BURNS	PARALLAX INC	08/01/2016	$252.77
	THINK AND TINKER LTD	08/01/2016	$221.57
	AMERICAN AIR0012385618886	08/03/2016	$801.00
	IEEE CB CONFERENCE	08/04/2016	$275.00
	AMAZON.COM AMZN.COM/BILL	08/08/2016	$17.02
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$176.05
	PAYPAL INFOR	08/12/2016	$278.00
	PAYPAL INFO	08/15/2016	$278.00
	AMAZON MKTPLACE PMTS	08/23/2016	$10.42
	AMAZON MKTPLACE PMTS	08/23/2016	$256.77
	AMAZON MKTPLACE PMTS	08/24/2016	$9.97
	PASTERNACK	08/29/2016	$131.70
			$2,708.27
LINDA GREEN	BI-LO GROCERY #5638	08/04/2016	$25.40
			$25.40
LINDA J RICE	WESTERN CAROLINA RIMS	08/08/2016	$20.00
	IIA/CPCU INSTITUTE	08/08/2016	$340.00
			$360.00
LINDA TINDAL	TIGER TOWN GRAPHICS	08/16/2016	$155.15
	RH RANDOM HOUSE	08/26/2016	$9.00
	RH RANDOM HOUSE	08/26/2016	$6.00
			$170.15
LINDSAY DAVIS	OTTO ENVIRONMENTAL LLC	08/18/2016	$83.99
			$83.99
LINDSEY CAROLINE DIXON	BEST BUY 00005207	07/29/2016	$1,229.42
			$1,229.42
LISA J BAIN	SETAC NORTH AMERICA	08/03/2016	$530.00
	INTEGRATED DNA TECH	08/08/2016	$95.42
	BIO RAD LABORATORIES	08/09/2016	$149.53
	GIH GLOBALINDUSTRIALEQ	08/11/2016	$43.84
	BIO RAD LABORATORIES	08/12/2016	$724.18

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	TFS FISHERSCI ECOM ATL	08/16/2016	$169.92
	QIAGEN INC	08/17/2016	$181.57
	QIAGEN INC	08/17/2016	$1,477.36
	INTEGRATED DNA TECH	08/22/2016	$34.57
	VECTOR LABORATORIES INC	08/26/2016	$232.00
	LOWES #00728	08/29/2016	$4.88
	VWR INTERNATIONAL INC	08/30/2016	$356.70
			$3,999.97
LISA PATTERSON	PAYPAL CBORD GROUP	08/08/2016	$2,235.00
	VZWRLSS IVR VB	08/09/2016	$38.01
	FEDEX 807038869174	08/10/2016	$8.58
	FEDEX 808250374069	08/10/2016	$8.58
	FEDEX 808250374047	08/11/2016	$10.85
	FEDEX 808250374036	08/11/2016	$8.58
	SPECIALISTID.COM	08/17/2016	$557.46
	AT&T BILL PAYMENT	08/18/2016	$38.87
	MICROSOFT STORE	08/19/2016	$53.45
	COLOR ID	08/22/2016	$99.00
	FEDEX 810814405725	08/27/2016	$8.58
			$3,066.96
LISA STRICKLAND	STAPLES DIRECT	08/06/2016	$52.32
	STAPLES DIRECT	08/10/2016	$53.81
	FEDEX 437361536	08/11/2016	$52.37
	Amazon.com	08/14/2016	$427.00
	STAPLES DIRECT	08/30/2016	$55.05
			$640.55
LISA WRAY	HOBBY LOBBY #332	08/03/2016	$74.88
	TRI-COUNTY ACE	08/04/2016	$49.74
			$124.62
LORETO JACKSON	CLEMSON COMPUTER ST	08/03/2016	$128.24
	WAL-MART #4445	08/08/2016	$131.14
	PUBLIX SUPERMARKETS #1379	08/08/2016	$79.74
	WAL-MART #3222	08/10/2016	$97.93
	OSAKA EXPRESS JAPANESE CU	08/15/2016	$258.42
	WAL-MART #4445	08/16/2016	$47.22
	WM SUPERCENTER #4445	08/25/2016	$25.69
	INGLES MARKETS #94	08/28/2016	$10.35
	WM SUPERCENTER #4445	08/26/2016	$4.75
	WM SUPERCENTER #4445	08/26/2016	$6.38
			$789.86
LUKASZ KOZUBOWSKI	INTEGRATED DNA TECH	08/30/2016	$47.65
			$47.65
LYNN H. COLE	FIRMA	08/24/2016	$35.00
			$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	EAST PARK PRINTING	07/29/2016	$391.62
	CLEMSON-UNIV-BOOKS #4900	07/29/2016	$26.96
	CU COMPUTER STORE HSC	08/01/2016	$18.14
	SQ SKYSCAPES OF AMERICA,	08/03/2016	$724.50
	SOUTHWES 5260695222406	08/04/2016	$30.00
	SOUTHWES 5262434808471	08/04/2016	$359.46
	IN RALPH'S TROPHY SHOP	08/04/2016	$7.49
	EAST PARK PRINTING	08/08/2016	$103.79
	PAYPAL SOUTHCAROLI	08/09/2016	$50.00
	SOACE	08/10/2016	$130.00
	RMS - CLEMSON PRINT CENT	08/11/2016	$40.13
	SIGNARAMA ANDERSON	08/11/2016	$2,198.72
	SIGNARAMA ANDERSON	08/11/2016	$377.07
	THE TRANSFORM GROUP	08/11/2016	$150.00
	PAYPAL FUNBOXPHOTO	08/12/2016	$939.00
	TIGER TOWN GRAPHICS	08/15/2016	$616.32
	SQ SKYSCAPES OF AMERICA,	08/17/2016	$2,383.47
	TIGER TOWN GRAPHICS	08/17/2016	$2,247.00
	TIGER TOWN GRAPHICS	08/17/2016	$440.84
	TIGER TOWN GRAPHICS	08/17/2016	$2,078.48
	TIGER TOWN GRAPHICS	08/17/2016	$440.84
	TIGER TOWN GRAPHICS	08/17/2016	$316.72
	CLEMSON-UNIV-BOOKS #4900	08/25/2016	$204.71
	TIGER TOWN GRAPHICS	08/24/2016	$1,031.48
	CENTER FOR CREDENTIALING	08/30/2016	$40.00
			$15,346.74
MARCIN ZIOLKOWSKI	AMERICAN AIR0014571857355	07/28/2016	$20.84
	AMERICAN AIR0017850005973	07/28/2016	$513.70
	ACT NVIDIA GTC DC	08/29/2016	$188.00
			$722.54
MARCY DIMMICK	INTEGRATED DNA TECH	08/11/2016	$39.58
	QIAGEN INC	08/15/2016	$2,037.94
	BestBuyCom788483040794	08/17/2016	$320.99
	INTEGRATED DNA TECH	08/23/2016	$58.22
	MARTIN MICROSCOPE CO INC	08/22/2016	$36.75
	VWR INTERNATIONAL INC	08/26/2016	$562.76
	VWR INTERNATIONAL INC	08/30/2016	$20.43
	VWR INTERNATIONAL INC	08/31/2016	$128.66
			$3,205.33
MARGARET CAMP	AMAZON MKTPLACE PMTS	08/30/2016	$55.62
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$813.90
			$869.52
MARGARET MILLER	CATTLEMAX	07/29/2016	$143.00
	LOWES #03071	08/11/2016	$4.92
	LOWES #03071	08/18/2016	$158.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET MILLER	WM SUPERCENTER #3222	08/19/2016	$16.44
	PREMIER 1 SUPPLIES LLC	08/23/2016	$210.50
	LOWES #03071	08/28/2016	$3.19
			$536.15
MARGE CONDRASKY	ACADEMY - CDR	08/22/2016	$60.00
	SURVEYMONKEY.COM	08/26/2016	$78.00
			$138.00
MARIAN V TURCAN	PAYPAL WORLDPRODUC	08/02/2016	$24.99
	EZ LCMS	08/21/2016	$199.00
			$223.99
MARK ARENA	ANDERSON INDEPENDENT	07/29/2016	$198.12
	WM SUPERCENTER #644	07/29/2016	$184.88
	WESTAR TIRE & ALIGNMENT	07/28/2016	$20.00
	PUBLIX #360	07/29/2016	$8.56
	DOLLARTREE	08/01/2016	$3.21
	INTNL EROSION CNTRL ASSC	08/01/2016	$15.00
	WM SUPERCENTER #644	08/01/2016	$39.81
	WM SUPERCENTER #644	08/02/2016	$105.56
	WM SUPERCENTER #644	08/03/2016	$3.66
	BRADY SCREEN PRINTING	08/03/2016	$454.75
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$29.06
	RMS - CLEMSON PRINT CENT	08/09/2016	$47.08
	THE HOME DEPOT #1105	08/09/2016	$105.68
	CU PSA SHOPPING MALL	08/09/2016	$55.00
	RIVER CITY SUPPLY LLC	08/15/2016	$308.53
	SAMSCLUB #6463	08/15/2016	$115.94
	ADVANCE AUTO PARTS 5540	08/17/2016	$9.18
	VZWRLSS MY VZ VE P	08/19/2016	$30.08
	BI-LO GROCERY #5709	08/19/2016	$25.35
	SAMS CLUB #6463	08/22/2016	$100.00
	SNAPPY EXPRESS WASH	08/23/2016	$6.00
	SHERWIN WILLIAMS 702374	08/23/2016	$482.14
	VZWRLSS APOCC VISE	08/25/2016	$30.08
	ATT CONS PHONE PMT	08/24/2016	$43.19
	REGALIA MANUFACTURING CO	08/24/2016	$567.23
	STAPLES 00118976	08/24/2016	$25.03
	WESTAR TIRE & ALIGNMENT	08/24/2016	$217.20
	ATTAWAY INC	08/29/2016	$101.65
	SNAPPY EXPRESS WASH	08/30/2016	$6.00
	BEST BUY 00005207	08/30/2016	$102.70
	AMAZON MKTPLACE PMTS	08/30/2016	$12.98
	EB RESILIENCY SUSTAIN	08/30/2016	$15.00
			$3,468.65
MARK BLENNER	UT EX CULTURE COLLECTI	08/11/2016	$85.00
	UNLEASHPETCOCO00069880	08/18/2016	$15.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$100.40
MARK C. THIES	FOOD LION #2209	08/18/2016	$66.21
			$66.21
MARK HOFFMAN	MCMASTER-CARR	07/28/2016	$106.27
	GIH GLOBALINDUSTRIALEQ	07/30/2016	$550.80
	AVL TEST SYSTEMS INC	08/02/2016	$311.38
	AMAZON MKTPLACE PMTS	08/02/2016	$45.67
	AIRGAS SOUTH	08/08/2016	$52.40
	AMERICAN AIR0010635391034	08/09/2016	$37.70
	AMERICAN AIR0010635392610	08/09/2016	$28.71
	AMERICAN AIR0012386474568	08/09/2016	$497.70
	AMERICAN AIR0012386480431	08/09/2016	$497.70
	MCMASTER-CARR	08/15/2016	$111.96
			$2,240.29
MARK J SPEDE	CLEMSON COMPUTER ST	07/29/2016	$1,155.59
	PAYPAL SALES	07/29/2016	$44.99
	TRI-COUNTY ACE	08/01/2016	$62.46
	STEVE WEISS MUSIC INC	08/01/2016	$257.50
	55 EXCHANGE	08/04/2016	$285.55
	ENVATOMARKET29890320	08/09/2016	$46.00
	TRESONA MULTIMEDIA LLC	08/09/2016	$2,433.60
	ENVATOMARKET29901274	08/09/2016	$14.00
	TRI-COUNTY ACE	08/10/2016	$31.12
	LOWES #03071	08/10/2016	$33.13
	CHICK-FIL-A #02536	08/09/2016	$298.93
	EARL C BENSON & ASSOCIATE	08/11/2016	$580.00
	TRESONA MULTIMEDIA LLC	08/13/2016	$894.40
	JUMPTVDRUM CORPS INT''L	08/13/2016	$79.95
	JUMPTVDRUM CORPS INT''L	08/13/2016	$79.95
	MAUMAUMUSIC	08/12/2016	$35.00
	NICEBADGE.COM	08/15/2016	$56.70
	AMAZON.COM AMZN.COM/BILL	08/16/2016	$31.43
	YAMAHA CORP OF AMERICA	08/16/2016	$109.71
	MOUNTAIN MUSIC	08/18/2016	$2,404.29
	GEORGE GLOVE COMPANY	08/22/2016	$220.55
	LONE STAR PERCUSSION	08/23/2016	$1,612.85
	STEVE WEISS MUSIC INC	08/23/2016	$76.90
	CAROLINA CROWN INC	08/24/2016	$8,426.00
	B&H PHOTO, 800-606-6969	08/24/2016	$229.99
	PAKMAIL US806	08/25/2016	$28.44
	VIC FIRTH COMPANY	08/24/2016	$81.37
	MORE4LESSDIGITALCOM888414	08/25/2016	$1,879.00
	J W PEPPER AND SON INC	08/29/2016	$139.99
	J W PEPPER AND SON INC	08/29/2016	$95.00
	MANHATTAN BEACH MUSIC	08/30/2016	$207.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	STEVE WEISS MUSIC INC	08/29/2016	$176.40
	CLEMSON-UNIV-BOOKS #4900	08/30/2016	$25.42
	EJAZZLINES	08/29/2016	$214.35
	SARAGLOVECO	08/30/2016	$116.02
			$22,463.58
MARK LEISING	ACUITYSCHEDULING.COM	08/10/2016	$374.00
			$374.00
MARLYN GRANT	AMAZON MKTPLACE PMTS	08/18/2016	$297.46
	CU COMPUTER STORE HSC	08/18/2016	$32.05
	AMAZON MKTPLACE PMTS	08/18/2016	$75.96
	TEXAS INSTRUMENTS FULFIL	08/18/2016	$335.44
	AMAZON MKTPLACE PMTS	08/18/2016	$74.89
	TEXAS INSTRUMENTS FULFIL	08/18/2016	$335.44
	AMAZON MKTPLACE PMTS	08/18/2016	$74.89
	DRI HTC CORPORATION	08/19/2016	$899.82
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$149.79
	TEXAS INSTRUMENTS FULFIL	08/19/2016	$63.99
	DRI HTC Corporation	08/19/2016	$899.82
	ARNT CONSULTING LLC	08/19/2016	$150.00
	AMAZON MKTPLACE PMTS	08/20/2016	$138.50
	B&H PHOTO, 800-606-6969	08/22/2016	$90.00
	UDEMY.COM	08/22/2016	$10.00
	UDEMY.COM	08/22/2016	$10.00
	DKC DIGI KEY CORP	08/23/2016	$201.53
	MOUSER ELECTRONICS DIS	08/22/2016	$186.49
	Amazon.com	08/23/2016	$51.69
	SPARKFUN ELECTRONICS	08/23/2016	$117.50
	AMAZON MKTPLACE PMTS	08/25/2016	$17.56
	ACT University of Illi	08/24/2016	$800.00
	AMAZON MKTPLACE PMTS	08/25/2016	$29.97
	AMAZON MKTPLACE PMTS	08/26/2016	$67.10
	CIRCUITHUB, INC.	08/25/2016	$1,075.61
	AMAZON MKTPLACE PMTS	08/25/2016	$36.99
	AMAZON MKTPLACE PMTS	08/25/2016	$13.98
	AMAZON MKTPLACE PMTS	08/25/2016	$99.90
	AMAZON MKTPLACE PMTS	08/28/2016	$51.96
	AMAZON MKTPLACE PMTS	08/26/2016	$25.85
	AMAZON MKTPLACE PMTS	08/26/2016	$1,709.99
			$8,124.17
MARLYNE R. WALKER	S&S WORLDWIDE-ONLINE	08/01/2016	$322.20
	ARMFIELD'S INC	08/03/2016	$32.77
	AMAZON MKTPLACE PMTS	08/09/2016	$11.93
	AMAZON MKTPLACE PMTS	08/09/2016	$14.37
	AMAZON MKTPLACE PMTS	08/09/2016	$102.15
	Environments	08/09/2016	$136.11

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Cardholder	Vendor Name	Purchase Date	Amount
MARLYNE R. WALKER	AMAZON MKTPLACE PMTS	08/09/2016	$8.90
	AMAZON MKTPLACE PMTS	08/10/2016	$8.95
	ORIENTAL TRADING CO	08/09/2016	$139.96
	DOLLAR-GENERAL #1606	08/10/2016	$27.54
	AMAZON MKTPLACE PMTS	08/12/2016	$73.06
	AMAZON MKTPLACE PMTS	08/12/2016	$16.88
	DOLLAR TREE	08/12/2016	$57.78
	DOLLARTREE.COM	08/13/2016	$67.40
	DOLLAR-GENERAL #7254	08/12/2016	$36.49
	AMAZON MKTPLACE PMTS	08/14/2016	$35.28
	DOLLAR TREE	08/15/2016	$31.03
	WAL-MART #4506	08/15/2016	$13.67
	FAMILY DOLLAR #5028	08/16/2016	$16.15
	WAL-MART #1603	08/16/2016	$14.43
	DOLLARTREE.COM	08/17/2016	$64.20
	STAPLES 00103234	08/19/2016	$34.88
	WM SUPERCENTER #1603	08/21/2016	$67.92
	AMAZON MKTPLACE PMTS	08/21/2016	$11.66
			$1,345.71
MARTIN C. CLARK	LSOFT TECHNOLOGIES INC	08/13/2016	$70.49
	Amazon.com	08/16/2016	$548.73
	LOWES #03071	08/16/2016	$40.63
	AMAZON MKTPLACE PMTS	08/27/2016	$75.40
			$735.25
MARTINE LABERGE	FEDEX 865874352557	07/30/2016	$56.61
	FEDEX 865874352546	08/04/2016	$79.12
	FEDEX 808243719097	08/09/2016	$6.49
	FEDEX 805771279049	08/10/2016	$24.64
	J.A. KING & COMPANY	08/10/2016	$396.78
	FEDEX 776958810511	08/13/2016	$43.23
	THE TRANSFORM GROUP	08/11/2016	$773.00
	FEDEX 808243719101	08/13/2016	$5.58
	FEDEX 776991935002	08/22/2016	$6.66
	FEDEX 777071547830	08/27/2016	$35.34
	ORTHOPAEDICRESEARCH	08/29/2016	$35.00
			$1,462.45
MARY ANN MOBLEY	BI-LO #5803	08/10/2016	$9.53
	WAL-MART #4420	08/15/2016	$3.68
			$13.21
MARY ANNE RAYMOND	Mechanical Turk	08/01/2016	$126.00
	Mechanical Turk	08/01/2016	$42.00
	Mechanical Turk	08/01/2016	$18.40
	Mechanical Turk	08/02/2016	$126.00
	Mechanical Turk	08/02/2016	$9.20
	Mechanical Turk	08/03/2016	$42.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	Mechanical Turk	08/04/2016	$500.00
	D J WALL-ST-JOURNAL	08/08/2016	$32.99
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$121.24
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$376.32
	Mechanical Turk	08/16/2016	$130.00
	Amazon.com	08/17/2016	$791.43
	Amazon.com	08/18/2016	$145.04
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$132.00
	BLUE RIDGE ELECTRIC COOP	08/24/2016	$150.00
	Mechanical Turk	08/24/2016	$100.00
			$2,842.62
MARY C LEE	BI-LO GROCERY #5441	08/01/2016	$7.94
	WM SUPERCENTER #1017	08/03/2016	$14.82
	KINGSTREE IGA	08/10/2016	$15.56
	WAL-MART #1017	08/18/2016	$27.81
	BI-LO GROCERY #5441	08/24/2016	$12.20
			$78.33
MARY CRIBB STEPHAN	HOMEDEPOT.COM	07/29/2016	$25.25
	WWW.GLOBESCIENTIFIC.CO	07/28/2016	$99.26
	UFIRST LAUNDRY SVCS	08/01/2016	$116.39
	VISTAPR VistaPrint.com	08/01/2016	$1,421.04
	AIRGAS SOUTH	08/02/2016	$56.25
	FEDEX 783633368329	08/02/2016	$4.85
	AMAZON MKTPLACE PMTS	08/03/2016	$118.79
	PEE DEE ELECTRIC COOPERA	08/04/2016	$46.96
	ATT BILL PAYMENT	08/04/2016	$75.58
	SELLERS SEPTIC TANK SVC	08/04/2016	$75.00
	DARLINGTON COUNTY	08/04/2016	$572.36
	UFIRST LAUNDRY SVCS	08/08/2016	$116.39
	CAROLINAS GOLF COURSE	08/11/2016	$195.00
	RICHBOURGS AUTO ELECTRIC	08/15/2016	$122.00
	UFIRST LAUNDRY SVCS	08/15/2016	$126.33
	SNAPPY CAR WASH SNPYSC	08/15/2016	$25.00
	ATT CONS PHONE PMT	08/17/2016	$86.06
	FEDEX 810014717633	08/20/2016	$5.80
	REPUBLIC SERVICES TRASH	08/20/2016	$163.32
	UFIRST LAUNDRY SVCS	08/22/2016	$126.33
	Amazon.com	08/23/2016	$494.52
	LOWES #01075	08/23/2016	$128.52
	BB HOBBS COMPANY	08/22/2016	$190.50
	SELLERS SEPTIC TANK SVC	08/25/2016	$75.00
	CAROLINA HARDWARE OF DARL	08/24/2016	$5.93
	SMITH TURF & IRRIGATION L	08/25/2016	$18.85
	SSC - FLORENCE SER	08/26/2016	$264.00
	ACADEMY.COM	08/27/2016	$85.60
	BB HOBBS COMPANY	08/26/2016	$63.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	UFIRST LAUNDRY SVCS	08/29/2016	$236.47
	FEDEX 783894688290	08/29/2016	$3.76
	WAL-MART #0630	08/30/2016	$82.06
	WAL-MART #0630	08/30/2016	$16.79
	IMOVR	08/30/2016	$809.85
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$21.59
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$22.02
			$6,096.89
MARY ERIN MORRISSEY	WAL-MART #3222	08/15/2016	$98.01
	WAL-MART #4445	08/28/2016	$75.01
			$173.02
MARY M FARRELL	CASE	08/25/2016	$935.00
			$935.00
MARY MARGARET MCCASKILL	SC AQUARIUM	07/28/2016	$306.50
	KYOCERA DOCUMENT SOLUTION	08/08/2016	$35.52
	WAL-MART #1017	08/10/2016	$75.46
	HILL PRINTING OF MANNING	08/22/2016	$27.00
	WM SUPERCENTER #1017	08/22/2016	$9.30
			$453.78
MARY MARGARET SCHLEY	NTHP-CONFERENCE WEB	07/29/2016	$295.00
	ACI FABRIC.COM	08/01/2016	$323.46
	GIH GLOBALINDUSTRIALEQ	08/21/2016	$188.95
	ATT BILL PAYMENT	08/25/2016	$777.23
	KLM AIRLINE 0742402635473	08/23/2016	$618.16
	KLM AIRLINE 0748214984043	08/23/2016	$5.65
			$2,208.45
MATTHEW B HOWLE	CVS/PHARMACY #03821	08/22/2016	$6.85
	USPS 45384005529806221	08/23/2016	$4.16
	RACEWAY FORD OF HARTSVIL	08/25/2016	$31.12
			$42.13
MATTHEW G. BURNS	AMERICAN HEREFORD ASSOCIA	08/01/2016	$25.00
	AMERICAN HEREFORD ASSOCIA	08/01/2016	$25.00
	ENTERPRISE RENT-A-CAR	08/08/2016	$84.00
	VESTA T-MOBILE	08/11/2016	$20.00
	VZWRLSS PRPAY AUTOPAY	08/16/2016	$20.00
			$174.00
MATTHEW J TURNBULL	LOWES #01635	07/29/2016	$242.99
			$242.99
MATTHEW LECKENBUSCH	THE HOME DEPOT #6918	08/15/2016	$213.90
	AMAZON MKTPLACE PMTS	08/17/2016	$35.62
	Amazon.com	08/17/2016	$534.99
	Amazon.com	08/17/2016	$802.49
	ROCKLER	08/19/2016	$294.39
	Amazon.com	08/18/2016	$40.64

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	AMAZON MKTPLACE PMTS	08/19/2016	$14.00
	AMAZON MKTPLACE PMTS	08/18/2016	$262.98
	WAL-MART #3192	08/21/2016	$5.22
	PAYPAL TOOLS PLUS	08/23/2016	$27.99
	AMAZON MKTPLACE PMTS	08/25/2016	$299.00
	AMAZON MKTPLACE PMTS	08/26/2016	$243.04
	LOWES #03071	08/30/2016	$247.23
	PUBLIX SUPERMARKETS #1379	08/30/2016	$38.26
			$3,059.75
MATTHEW SMITH	SC FARM BUREAU FEDERATIO	08/05/2016	$35.00
	ASA-SSSA-CSSA	08/12/2016	$525.00
	OFFICE DEPOT #336	08/22/2016	$140.39
	SNAPPY CAR WASH SNPYSC	08/22/2016	$25.00
	UNITED 0162923519975	08/24/2016	$119.00
	AGENT FEE 8900684568358	08/24/2016	$9.00
	UNITED 0162923519974	08/24/2016	$89.00
	UNITED 0167885926386	08/24/2016	$337.20
			$1,279.59
MATTHEW T MYERS	LOWES #03071	08/01/2016	$127.76
	HOBBY LOBBY #332	08/01/2016	$51.82
	TRI-COUNTY ACE	08/02/2016	$20.74
	THE TIGER SPORTS SHOP - D	08/01/2016	$24.55
	LOWES #03071	08/03/2016	$118.61
	LOWES #03071	08/03/2016	$84.44
	LOWES #03071	08/04/2016	$153.67
	DEATH VALLEY TOWING	08/08/2016	$65.00
	LOWES #03071	08/10/2016	$83.68
	SPEEDPAY:DUKE-ENERGY	08/10/2016	$46.29
	LOWES #03071	08/11/2016	$678.09
	OCONEE WELDING SUPPLY INC	08/11/2016	$72.91
	WW GRAINGER	08/11/2016	$56.60
	THE HOME DEPOT #1104	08/14/2016	$32.11
	LOWES #01120	08/16/2016	$17.26
	LOWES #01120	08/16/2016	$30.20
	0184 ALL PHASE	08/15/2016	$166.83
	WAL-MART #0630	08/16/2016	$7.43
	MEGADEPOT.COM	08/18/2016	$481.98
	U-HAUL AT N IRBY ST	08/17/2016	$175.91
	TRI-COUNTY ACE	08/18/2016	$12.44
	TRI-COUNTY ACE	08/22/2016	$21.03
	LOWES #03071	08/23/2016	$14.81
	METAL SUPERMARKETS	08/26/2016	$711.15
	TMART.COM	08/27/2016	$159.98
	CLEMSON CENTRAL STORAGE	08/25/2016	$130.96
			$3,546.25

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW TURNBULL	GENESEE SCIENTIFIC CORP	07/28/2016	$113.26
			$113.26
MEGHAN WOOD	DIAMOND T PROMOTIONAL	07/29/2016	$947.11
	BELK #19 GALLANT	08/02/2016	$128.40
	HOBBY LOBBY #332	08/03/2016	$8.54
	WILSON PROCESSING CO INC	08/04/2016	$392.44
	COMFORT INN	08/07/2016	$173.06
	SQ TYLER ERTZBERGER PHOT	08/12/2016	$422.10
	BRADY SCREEN PRINTING	08/12/2016	$500.76
	MSU CAMPUS COMMERCE	08/15/2016	$420.00
	BI-LO GROCERY #5638	08/17/2016	$2.34
			$2,994.75
MELISSA A GRAY	EB 2016 NWP ANNUAL ME	08/09/2016	$140.00
	EB 2016 NWP ANNUAL ME	08/09/2016	$980.00
	SAMSCLUB #8278	08/18/2016	$78.63
			$1,198.63
MELISSA IOANNIDIS	PIEDMONTNG/SPEEDPAY	07/30/2016	$1,543.69
	CLEMSON-UNIV-BOOKS #4900	08/02/2016	$53.50
	WCI WASTECONNECTIONSSC	08/02/2016	$210.00
	FEDEX 437177961	08/09/2016	$38.30
	FEDEX 664349531	08/10/2016	$67.82
	FEDEX 664404337	08/11/2016	$121.84
	WCI WASTECONNECTIONSSC	08/17/2016	$106.05
	FEDEX 438426288	08/23/2016	$6.35
	FEDEX 438658124	08/24/2016	$12.77
	FEDEX 665013700	08/30/2016	$25.93
			$2,186.25
MELISSA KING	DELTA AIR 0067850297267	07/30/2016	$644.70
	AMERICAN AIR0017850018639	07/29/2016	$451.20
	DELTA AIR 0067850018687	07/29/2016	$607.70
	AMERICAN AIR0017849708514	07/28/2016	$465.70
	AMERICAN AIR0017850297273	07/30/2016	$437.70
	DELTA AIR 0067851054661	08/03/2016	$661.20
	UNITED 0167851054653	08/03/2016	$447.70
	UNITED 0167851054654	08/03/2016	$447.70
	DELTA AIR 0067851054748	08/03/2016	$520.20
	UNITED 0167851054655	08/03/2016	$447.70
	DELTA AIR 0067851054741	08/03/2016	$520.20
	AMERICAN AIR0017851771321	08/05/2016	$563.70
	DELTA AIR 0067851771304	08/05/2016	$287.20
	MF ATHLETIC & PERFORM BE	08/10/2016	$190.50
	MF ATHLETIC & PERFORM BE	08/10/2016	$13.34
	AMERICAN AIR0017852904206	08/10/2016	$314.80
	AMERICAN AIR0017852904210	08/10/2016	$314.80
	AMERICAN AIR0017852904209	08/10/2016	$314.80

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017852904112	08/10/2016	$875.20
	AMERICAN AIR0017852904207	08/10/2016	$314.80
	AMERICAN AIR0017852904211	08/10/2016	$314.80
	AMERICAN AIR0017852904099	08/10/2016	$875.20
	AMERICAN AIR0017852904212	08/10/2016	$314.80
	AMERICAN AIR0017852904208	08/10/2016	$314.80
	VIR ATL 9327853429676	08/11/2016	$1,969.96
	VIR ATL 9327853429677	08/11/2016	$1,969.96
	JOSEF SILNY AND ASSOCIATE	08/15/2016	$440.00
	UNITED 0167853960238	08/15/2016	$579.70
	THE EAGLE ZONE - SC	08/16/2016	$50.00
	AMERICAN AIR0017854955409	08/17/2016	$261.06
	AMERICAN AIR0017854955410	08/17/2016	$261.06
	AMERICAN AIR0017854955407	08/17/2016	$261.06
	AMERICAN AIR0017854955411	08/17/2016	$261.06
	AMERICAN AIR0017854955412	08/17/2016	$261.06
	AMERICAN AIR0017854955408	08/17/2016	$261.06
	AMERICAN AIR0017854955413	08/17/2016	$261.06
	DELTA AIR 0067855714614	08/20/2016	$362.70
	SOUTHWES 5262439728415	08/20/2016	$317.97
	DELTA AIR 0067855246687	08/18/2016	$332.70
	DELTA AIR 0067855714506	08/19/2016	$511.70
	UNITED 0167855714643	08/22/2016	$1,180.44
	WESTIN MAUI RESORT	08/27/2016	$818.00
	DELTA AIR 0067856907639	08/25/2016	$592.70
	AMERICAN AIR0017857156423	08/26/2016	$293.70
	UNITED 0167857592268	08/27/2016	$119.60
	WESTIN MAUI RESORT	08/27/2016	$618.00
	DELTA AIR 0067857592254	08/27/2016	$650.20
	WESTIN MAUI RESORT	08/27/2016	$618.00
	WESTIN MAUI RESORT	08/27/2016	$618.00
	AMERICAN AIR0017857453385	08/26/2016	$357.70
	DELTA AIR 0067856907616	08/25/2016	$311.17
	DELTA AIR 0067856907619	08/25/2016	$311.17
	DELTA AIR 0067856907621	08/25/2016	$311.17
	DELTA AIR 0067856907620	08/25/2016	$311.17
	SOUTHWES 5262441291514	08/25/2016	$463.96
	DELTA AIR 0067856907618	08/25/2016	$311.17
	DELTA AIR 0067856907622	08/25/2016	$311.17
	AMERICAN AIR0017857592269	08/27/2016	$169.10
	UNITED 0167857592257	08/27/2016	$388.70
	DELTA AIR 0067857592270	08/27/2016	$490.70
	SOUTHWES 5262441733766	08/27/2016	$275.46
	WESTIN MAUI RESORT	08/27/2016	$618.00
	DELTA AIR 0067856907617	08/25/2016	$311.17
	AMERICAN AIR0017858041267	08/29/2016	$277.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067857592401	08/29/2016	$654.20
	RMS - CLEMSON PRINT CENT	08/30/2016	$60.99
			$30,465.89
MELODY C WILLEY	PCI PATTERSON VETERINA	07/29/2016	$26.70
	AMAZON MKTPLACE PMTS	07/29/2016	$22.98
	PCI PATTERSON VETERINA	07/29/2016	$26.70
	PHARMACAL RESEARCH	07/29/2016	$1,546.18
	CHARLES RIVER LAB	08/01/2016	$199.30
	VWR INTERNATIONAL INC	08/02/2016	$312.87
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$111.20
	VWR INTERNATIONAL INC	08/04/2016	$153.76
	LANEMFGCOM	08/03/2016	$404.75
	AMERICAN ASSOC FOR LABORA	08/04/2016	$35.00
	CHARLES RIVER LAB	08/08/2016	$199.30
	VWR INTERNATIONAL INC	08/09/2016	$55.50
	CHARLES RIVER LAB	08/08/2016	$122.05
	CHARLES RIVER LAB	08/08/2016	$501.44
	JERRY CAIN AUTO	08/09/2016	$706.00
	AMERICAN ASSOC FOR LABORA	08/10/2016	$320.00
	STOELTING CO	08/11/2016	$514.76
	AMERICAN ASSOC FOR LABORA	08/10/2016	$320.00
	PCI PATTERSON VETERINA	08/10/2016	$61.20
	FINE SCIENCE TOOLS (USA)	08/10/2016	$989.50
	PCI PATTERSON VETERINA	08/10/2016	$44.16
	PCI PATTERSON VETERINA	08/11/2016	$452.84
	LOWES #00907	08/12/2016	$54.54
	CHARLES RIVER LAB	08/15/2016	$185.27
	IN HALLOWELL EMC	08/16/2016	$599.78
	CHARLES RIVER LAB	08/15/2016	$181.08
	AIRGAS SOUTH	08/15/2016	$110.38
	PCI PATTERSON VETERINA	08/16/2016	$191.60
	PCI PATTERSON VETERINA	08/16/2016	$195.20
	AMERICAN ASSOC FOR LABORA	08/17/2016	$99.00
	JAX	08/17/2016	$585.50
	MEDLINE	08/18/2016	$248.80
	PCI PATTERSON VETERINA	08/18/2016	$526.00
	PCI PATTERSON VETERINA	08/18/2016	$108.26
	MEDLINE	08/20/2016	$1,149.72
	AMZ Other World Comput	08/19/2016	$39.75
	PCI PATTERSON VETERINA	08/20/2016	$44.50
	AMAZON MKTPLACE PMTS	08/22/2016	$29.99
	MEDGASTECH	08/18/2016	$1,892.00
	CHARLES RIVER LAB	08/22/2016	$96.83
	CHARLES RIVER LAB	08/22/2016	$185.27
	VETEQUIP, INC	08/22/2016	$586.20
	LOWES #03071	08/23/2016	$1,379.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	JAX	08/24/2016	$911.00
	VETEQUIP, INC	08/26/2016	$2,727.50
	MEDICALSCRUBSMALL.COM	08/27/2016	$70.55
	PCI PATTERSON VETERINA	08/26/2016	$24.65
	CHARLES RIVER LAB	08/29/2016	$151.79
	CHARLES RIVER LAB	08/29/2016	$185.27
	PCI PATTERSON VETERINA	08/30/2016	$323.35
	ACADEMY OF SURGICAL RESEA	08/30/2016	$945.00
			$20,954.85
MELODY HUITT	ACCO BRANDS DIRECT	08/10/2016	$60.32
			$60.32
MELODY LAND	2MARKET INFORMATION TECHN	08/16/2016	$447.00
			$447.00
MEREDITH DONALDSON	SSC - ANDERSON SER	08/01/2016	$614.90
	USPS 45690006729829090	08/08/2016	$6.45
	GRIFF'S FARM AND H	08/08/2016	$124.50
	GRIFF'S FARM AND H	08/10/2016	$57.00
	GRIFF'S FARM AND H	08/15/2016	$211.18
	GRIFF'S FARM AND H	08/17/2016	$339.92
	TRACTOR-SUPPLY-CO #0440	08/18/2016	$181.88
	RUBBERMAIDW	08/18/2016	$321.68
	GRIFF'S FARM AND H	08/20/2016	$132.92
	STAPLES 00118976	08/18/2016	$162.14
	SSC - ANDERSON SER	08/22/2016	$675.84
	SSC - ANDERSON SER	08/22/2016	$653.40
	SSC - ANDERSON SER	08/22/2016	$757.13
	GRIFF'S FARM AND H	08/23/2016	$23.48
	GRIFF'S FARM AND H	08/25/2016	$70.00
	SSC - ANDERSON SER	08/29/2016	$553.38
			$4,885.80
MEREDITH T. MORRIS	IN ETON BIOSCIENCE, INC.	08/04/2016	$5.44
	IN ETON BIOSCIENCE, INC.	08/04/2016	$11.00
	IN ETON BIOSCIENCE, INC.	08/09/2016	$16.00
	PAKMAIL US806	08/09/2016	$81.54
	IN ETON BIOSCIENCE, INC.	08/09/2016	$8.00
	IN ETON BIOSCIENCE, INC.	08/09/2016	$16.00
	IN ETON BIOSCIENCE, INC.	08/09/2016	$16.00
	IN ETON BIOSCIENCE, INC.	08/09/2016	$8.00
	USA SCIENTIFIC, INC.	08/09/2016	$105.68
	TFS FISHERSCI ECOM ATL	08/11/2016	$34.56
	PAKMAIL US806	08/22/2016	$81.54
	TFS FISHERSCI ECOM ATL	08/26/2016	$43.92
	JOHN WILEY & SONS, INC	08/27/2016	$3,000.00
	TFS FISHERSCI ECOM ATL	08/30/2016	$162.64
			$3,590.32

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Cardholder	Vendor Name	Purchase Date	Amount
MICAH WALTERS	FITNESS EMS LLC	08/03/2016	$69.00
	ACCESSDISPLAYGROUP	08/04/2016	$624.16
	CROWDCONTROLSTORE.COM	08/05/2016	$1,587.03
	BAYMONT HOTEL	08/07/2016	$93.79
	BAYMONT HOTEL	08/07/2016	$93.79
	INCSTORES	08/10/2016	$1,193.31
	BAYMONT HOTEL	08/07/2016	$93.79
	VOLLEYBALLUSA.COM	08/16/2016	$559.15
	IRON GRIP BARBELL	08/19/2016	$1,223.80
	IN READY FITNESS	08/30/2016	$741.75
			$6,279.57
MICHAEL A ATKINS	FEDEX 776854861742	07/30/2016	$17.29
	FEDEX 776852976182	07/30/2016	$21.80
	FEDEX 909861759500	07/30/2016	$129.72
	FEDEX 776908703100	08/07/2016	$86.22
	FEDEX 776941764237	08/10/2016	$14.78
	FEDEX 776950751746	08/11/2016	$20.66
	FEDEX 776963343747	08/13/2016	$17.36
	FEDEX 776959688141	08/13/2016	$80.16
	FEDEX 777013671190	08/20/2016	$15.49
	FEDEX 777014850286	08/20/2016	$7.27
	FEDEX 776980691290	08/19/2016	$35.82
	FEDEX 777075876050	08/27/2016	$7.26
	FEDEX 777068309583	08/27/2016	$74.10
	FEDEX 783922783684	08/27/2016	$24.56
			$552.49
MICHAEL CATERINO	CU COMPUTER STORE HSC	08/23/2016	$50.18
	AMAZON MKTPLACE PMTS	08/29/2016	$20.72
	Amazon.com	08/27/2016	$21.38
	AMAZON MKTPLACE PMTS	08/31/2016	$19.70
	ENTOMOLOGIC	08/30/2016	$500.00
			$611.98
MICHAEL CHILDRESS	AWRA-INTERNET	08/27/2016	$250.00
	SC WATER RESOURCES CTR	08/27/2016	$140.00
			$390.00
MICHAEL D DIX	D-SIGN	07/30/2016	$37.90
	LOWES #03071	08/02/2016	$85.04
	SALISBURYONLINE.COM	08/02/2016	$429.11
	0184 ALL PHASE	08/02/2016	$124.86
	CARSONS NUT BOLT AND TOOL	08/08/2016	$147.41
	CARSONS NUT BOLT AND TOOL	08/11/2016	$10.70
	NEWCAL LLC	08/16/2016	$98.00
	0184 ALL PHASE	08/18/2016	$228.77
	0184 ALL PHASE	08/23/2016	$109.50
	PBM PENTON BUS ONLINE	08/25/2016	$625.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,896.29
MICHAEL D WEYMAN	ATT BILL PAYMENT	07/30/2016	$48.66
	SC.GOV	07/29/2016	$273.97
	ATT BILL PAYMENT	07/30/2016	$41.93
	CONNECTOR 2000 ASSOCIATIO	07/29/2016	$25.00
	MANPOWER	08/04/2016	$672.38
	MANPOWER	08/04/2016	$542.10
	MANPOWER	08/04/2016	$845.25
	USPS 45690006729829090	08/09/2016	$13.36
	MANPOWER	08/11/2016	$551.14
	MANPOWER	08/11/2016	$845.25
	USPS 45786006729830486	08/11/2016	$6.45
	MANPOWER	08/11/2016	$672.38
	US FLAGSTORE	08/12/2016	$181.89
	GRIFF'S FARM AND H	08/16/2016	$8.54
	VZWRLSS APOCC VISB	08/17/2016	$1,465.99
	US FLAGSTORE	08/18/2016	$85.60
	MANPOWER	08/18/2016	$672.38
	MANPOWER	08/18/2016	$676.20
	MANPOWER	08/18/2016	$542.10
	ULINE SHIP SUPPLIES	08/24/2016	$267.84
	HOMEDEPOT.COM	08/24/2016	$102.59
	MANPOWER	08/25/2016	$860.25
	MANPOWER	08/25/2016	$651.75
	MANPOWER	08/25/2016	$703.88
	LOWES #03071	08/29/2016	$95.48
			$10,852.36
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	08/03/2016	$9.87
			$9.87
MICHAEL E MOORE	THE HOME DEPOT #1130	08/01/2016	$9.48
	TRI-COUNTY ACE	08/04/2016	$26.43
	LOWES #03071	08/04/2016	$106.06
	VWR INTERNATIONAL INC	08/10/2016	$57.87
	Amazon.com	08/10/2016	$352.02
	VWR INTERNATIONAL INC	08/13/2016	$50.89
	AMAZON MKTPLACE PMTS	08/16/2016	$32.60
	AMAZON MKTPLACE PMTS	08/16/2016	$14.99
	AMAZON MKTPLACE PMTS	08/16/2016	$37.98
	AMAZON MKTPLACE PMTS	08/16/2016	$32.77
	TRI-COUNTY ACE	08/16/2016	$47.05
	Pharmco Aaper	08/23/2016	$1,823.80
	LOWES #03071	08/24/2016	$71.86
	LOWES #03071	08/25/2016	$129.15
	TFS FISHERSCI ECOM ATL	08/26/2016	$305.85
			$3,098.80

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	AMAZON MKTPLACE PMTS	07/30/2016	$44.95
	AMAZON MKTPLACE PMTS	08/02/2016	$45.66
	AMAZON MKTPLACE PMTS	08/03/2016	$28.34
	AMAZON MKTPLACE PMTS	08/03/2016	$38.20
	AMAZON MKTPLACE PMTS	08/03/2016	$37.98
	AMAZON MKTPLACE PMTS	08/04/2016	$69.45
	PALMETTO MICROFILM SYSTEM	08/23/2016	$297.46
			$562.04
MICHAEL G RUSSELL	USPS 45148502429804408	08/01/2016	$21.93
	BATTERIES PLUS #39	08/11/2016	$50.37
			$72.30
MICHAEL G. BERRY	PAYPAL HORTICULTUR	08/15/2016	$111.30
			$111.30
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	08/22/2016	$166.86
			$166.86
MICHAEL GIEBNER	GENBOOK INC	08/07/2016	$75.00
			$75.00
MICHAEL JOE BATSON	SAMS CLUB #6463	07/31/2016	$1,620.18
	LOWES #03071	08/02/2016	$134.49
	PUBLIX SUPERMARKETS #1379	08/02/2016	$187.46
	PUBLIX SUPERMARKETS #1379	08/03/2016	$165.19
	SAMS CLUB #6463	08/03/2016	$2,054.05
	PUBLIX SUPERMARKETS #1379	08/06/2016	$112.96
	ACADEMY - CDR	08/15/2016	$60.00
	SAMSCLUB #6463	08/19/2016	$946.02
	PUBLIX SUPERMARKETS #1379	08/22/2016	$221.68
	TARGET 00011981	08/24/2016	$72.86
	ANDERSON MECHANICAL	08/24/2016	$56.83
	SAMSCLUB #6463	08/26/2016	$982.63
			$6,614.35
MICHAEL JONES	AGRI SUPPLY - FLORENCE	08/09/2016	$27.39
	OFFICE DEPOT #1214	08/09/2016	$272.72
	GENERAL FERTILIZER EQU	08/16/2016	$161.90
	AGRI SUPPLY - FLORENCE	08/17/2016	$132.81
	PALMETTO SENTRY INC	08/17/2016	$3.77
	OFFICE DEPOT #336	08/18/2016	$21.76
	HARBOR FREIGHT TOOLS 264	08/22/2016	$86.38
	NAPA FLORENCE0023047	08/22/2016	$116.51
	NAPA FLORENCE0023047	08/25/2016	$17.16
	TRACTOR SUPPLY #1141	08/25/2016	$70.19
	Amazon.com	08/30/2016	$96.11
			$1,006.70
MICHAEL L MEARS	AMAZON MKTPLACE PMTS	08/01/2016	$19.76
	AMAZON MKTPLACE PMTS	08/03/2016	$94.44

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	FS TextExpander	08/03/2016	$39.96
	AMAZON MKTPLACE PMTS	08/03/2016	$393.72
	ONLINEMETALS.COM	08/03/2016	$864.90
	AMAZON MKTPLACE PMTS	08/03/2016	$142.26
	AMAZON MKTPLACE PMTS	08/03/2016	$1,096.59
	SPARKFUN ELECTRONICS	08/03/2016	$168.40
	AMAZON MKTPLACE PMTS	08/03/2016	$399.60
	AMAZON MKTPLACE PMTS	08/04/2016	$328.66
	AMAZON MKTPLACE PMTS	08/06/2016	$19.99
	SPARKFUN ELECTRONICS	08/16/2016	$109.35
	SIROIS TOOL CO INC	08/17/2016	$162.00
	Yoctopuce Sarl	08/17/2016	$129.28
	PAYPAL DRCHUCK13	08/23/2016	$245.00
	CNCSPECIALTYSTORE	08/24/2016	$485.66
	CNCSPECIALTYSTORE	08/24/2016	$111.74
	MCMASTER-CARR	08/24/2016	$104.61
	THE LUBRICANT STORE	08/25/2016	$118.87
	AMAZON MKTPLACE PMTS	08/29/2016	$247.82
	SPARKFUN ELECTRONICS	08/27/2016	$194.50
	AMAZON MKTPLACE PMTS	08/27/2016	$57.98
	AMAZON MKTPLACE PMTS	08/27/2016	$534.60
	AMAZON MKTPLACE PMTS	08/29/2016	$23.27
	AMAZON MKTPLACE PMTS	08/29/2016	$15.64
			$6,108.60
MICHAEL NEBESKY	UPS 00006Y2E49	07/31/2016	$16.44
	NIGP	08/01/2016	$750.00
	NATIONAL ASSOCIATION OF E	08/05/2016	$235.00
	IN GUARD YOUR DOGS SAFET	08/11/2016	$123.07
	IN GUARD YOUR DOGS SAFET	08/11/2016	$84.91
	IN GUARD YOUR DOGS SAFET	08/11/2016	$84.91
	NIGP	08/15/2016	$560.00
	SOUTH CAROLINA ASSOC	08/15/2016	$175.00
	NIGP	08/17/2016	$510.00
	NIGP	08/17/2016	$765.00
	UPS 00006Y2E49	08/21/2016	$11.42
	RICOH RMS-CLEMSON	08/26/2016	$3.98
			$3,319.73
MICHAEL PURSLEY	AMAZON MKTPLACE PMTS	08/05/2016	$31.03
			$31.03
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	07/30/2016	$155.50
	SPIRIT COMM EBILLING	07/31/2016	$0.86
	KONICA MINOLTA BUSINESS	08/03/2016	$69.69
	AMERICAN AIR0012388455721	08/21/2016	$378.20
	AMAZON MKTPLACE PMTS	08/24/2016	$49.95
			$654.20

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SEHORN	FEDEX 90486947	08/06/2016	$19.63
	GRANTWRITER	08/29/2016	$97.16
			$116.79
MICHAEL SIMMONS	CAES ATHENS CONFERENCE	08/02/2016	$300.00
	CAES ATHENS CONFERENCE	08/02/2016	$300.00
			$600.00
MICHAEL STEPHENS	CARTEE, INC.	08/05/2016	$65.00
	VALVOLINE INSTANT OIL CHA	08/09/2016	$37.11
	VALVOLINE INSTANT OIL CHA	08/11/2016	$71.18
	AUTOMOTVE REPAIR SERVICE	08/15/2016	$171.80
	AUTOMOTVE REPAIR SERVICE	08/25/2016	$246.54
			$591.63
MICHAEL V EDWARDS	OFFICE DEPOT #2127	08/03/2016	$82.07
	ODG LAMPSPROS	08/13/2016	$67.98
	BAR BARCODESINC	08/16/2016	$100.50
	RITE AID STORE - 11570	08/17/2016	$8.55
	CABLE & CONNECTIONS INC	08/18/2016	$26.73
	AMZ Woot, Inc	08/23/2016	$70.19
	AMAZON MKTPLACE PMTS	08/25/2016	$818.94
			$1,174.96
MICHAEL W MARSHALL	WM SUPERCENTER #4487	08/03/2016	$21.52
	GEMPLER'S	08/04/2016	$1,301.12
	LULUS EXPRESS #3	08/06/2016	$18.00
	STAPLES 00108449	08/07/2016	$779.99
	WAL-MART #0514	08/10/2016	$157.85
	BLANCHARD EQUIPMENT	08/11/2016	$1,193.50
	LOWES #00639	08/11/2016	$64.61
	WAL-MART #0795	08/15/2016	$84.99
	TRACTOR SUPPLY #724	08/22/2016	$119.84
	CPI COLEPARMERINSTRUMT	08/23/2016	$731.72
	FORESTRY SUPPLIERS	08/22/2016	$260.20
			$4,733.34
MICHAEL WALKER	LOWES #00907	08/03/2016	$23.54
	AUTOMATIONDIRECT.COM	08/04/2016	$203.50
	AUTOMATIONDIRECT.COM	08/05/2016	$59.00
	AMAZON MKTPLACE PMTS	08/10/2016	$5.56
	AMAZON MKTPLACE PMTS	08/10/2016	$23.95
	LOWES #00728	08/10/2016	$18.77
	DISPENSERKE	08/11/2016	$10.50
			$344.82
MICHELLE A MARCHESSE	CLEMSON-UNIV-BOOKS #4900	08/03/2016	$19.05
	AMAZON MKTPLACE PMTS	08/17/2016	$176.34
	CU CATS TRAVEL PAYMENT	08/18/2016	$10.00
			$205.39

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	AMERICAN AIR0012384754647	07/29/2016	$361.70
	KIVUTO SOLUTIONS LLC	08/05/2016	$264.98
	ATT CONS PHONE PMT	08/11/2016	$67.80
	I.B.P.A.	08/19/2016	$235.00
			$929.48
MICHELLE PIEKUTOWSKI	USPS 45168006329807708	08/10/2016	$13.45
	EPSON STORE	08/17/2016	$42.78
	NAFSA ASSOCIATIONOF INTER	08/22/2016	$475.00
	GENBOOK INC	08/22/2016	$50.00
	BEST BUY 00005207	08/24/2016	$203.28
			$784.51
MIGUEL F LARSEN	THE HOME DEPOT #8622	07/28/2016	$49.88
	AMAZON MKTPLACE PMTS	08/03/2016	$36.53
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$53.49
	Amazon.com	08/03/2016	$48.40
	TRI-COUNTY ACE	08/03/2016	$51.07
	AMAZON MKTPLACE PMTS	08/04/2016	$33.03
	LOWES #01635	08/04/2016	$28.75
	MACUPDATE LLC	08/05/2016	$49.99
	STAPLES 00111807	08/04/2016	$155.61
	LOWES #02414	08/08/2016	$227.86
	HARRIS ACE HARDWARE	08/09/2016	$64.62
	VZWRLSS APOCC VISE	08/11/2016	$50.08
	MICROMAT COMPUTER	08/10/2016	$39.99
	CIRCUIT SPECIALISTS	08/10/2016	$93.45
	MACUPDATE LLC	08/13/2016	$19.98
	ELSEVIER INC CHARGE	08/16/2016	$111.94
	MACSALES.COM	08/15/2016	$219.10
	O'REILLY MEDIA	08/16/2016	$67.47
	Amazon.com	08/16/2016	$19.65
	O'REILLY MEDIA	08/22/2016	$21.49
	CLEMSON-UNIV-BOOKS #4900	08/23/2016	$19.23
	West Mountain Radio	08/22/2016	$109.00
	LOWES #03071	08/27/2016	$19.17
	STAPLES 00118976	08/26/2016	$138.38
	LDP LLC WWW MAXMAX COM	08/26/2016	$1,410.00
			$3,138.16
MILDRED DAVENPORT	SARE	07/29/2016	$605.20
	COLUMBIA FLAG & SIGN COM	08/03/2016	$71.81
	DIAMOND LIFE PRODUCTS	08/03/2016	$269.00
	SPORTS FLAGS AND PRODUCTS	08/04/2016	$35.45
	STK SHUTTERSTOCK, INC.	08/10/2016	$29.00
	AMAZON MKTPLACE PMTS	08/17/2016	$529.20
	AMAZON MKTPLACE PMTS	08/17/2016	$670.32
	AMAZON MKTPLACE PMTS	08/17/2016	$670.32

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Cardholder	Vendor Name	Purchase Date	Amount
MILDRED DAVENPORT	COLUMBIA SPORTSWEAR 411	08/18/2016	$1,060.17
	AMAZON MKTPLACE PMTS	08/18/2016	$242.72
	DILLARD'S 698 DDS DIRECT	08/17/2016	$183.99
	SURVEYMONKEY.COM	08/20/2016	$300.00
	AMAZON MKTPLACE PMTS	08/21/2016	$195.25
	TIGER TOWN GRAPHICS	08/18/2016	$829.25
	DADANT / AMERICAN BEE JOU	08/19/2016	$771.13
	BB NC ARBORETUM	08/22/2016	$75.00
	COLUMBIA SPORTSWEAR 411	08/23/2016	$222.24
	SPIRIT COMMUNICATIONS	08/23/2016	$228.26
	VZWRLSS PRPAY AUTOPAY	08/24/2016	$35.00
	AMAZON MKTPLACE PMTS	08/25/2016	$22.31
			$7,045.62
MIN CAO	VWR INTERNATIONAL INC	08/03/2016	$21.51
			$21.51
MIRACLE LEWIS	LOWES #01705	07/29/2016	$117.49
	WAL-MART #0586	08/03/2016	$8.74
	PALMETTO CHEVROLET CO INC	08/03/2016	$151.65
	SPRINKLERWAREHOUSE.	08/09/2016	$90.93
	CITY ELECTRIC #42	08/19/2016	$31.38
	LUMBER EXPRESS	08/19/2016	$37.19
	TERRY'S DO IT BEST HDWR	08/24/2016	$13.66
	PAYPAL CHICKNVIDEO	08/25/2016	$22.00
	LOWES #01705	08/26/2016	$32.04
	BTS #47	08/29/2016	$319.80
	A-1 SIGNS/ET SIGNS	08/29/2016	$42.80
			$867.68
MIRIAM C ROMAN	WM SUPERCENTER #5383	08/04/2016	$56.14
	SUMTER CASH & CARRY	08/04/2016	$15.07
	WAL-MART #5383	08/12/2016	$10.06
	WAL-MART #5383	08/18/2016	$24.24
	PIGGLY WIGGLY SOUTH INC	08/24/2016	$6.80
	FOOD EQUIPMENT COMPANY	08/26/2016	$1,146.88
	MEDICALSUPPLIESWEB	08/29/2016	$397.61
	WALMART.COM 8009666546	08/29/2016	$330.80
	S&S WORLDWIDE	08/29/2016	$603.18
	SKILLASTICS	08/29/2016	$604.69
			$3,195.47
MISSY GARNER	PAYPAL APRA-C	08/24/2016	$45.00
	PAYPAL APRA-C	08/25/2016	$60.00
			$105.00
MISSY RYAN	PAYPAL CLEMSONPRIN	07/29/2016	$48.15
	AFP LOCKBOX MEMBERSHIP	08/02/2016	$75.00
	DELTA AIR 0062352697646	08/03/2016	$466.70
	PAYPAL CLEMSONPRIN	08/04/2016	$48.15

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Cardholder	Vendor Name	Purchase Date	Amount
MISSY RYAN	PAYPAL CLEMSONPRIN	08/04/2016	$53.50
	Dropbox SW23LN86XVQD	08/07/2016	$99.00
	DELTA AIR SEAT FEES	08/10/2016	$19.00
	ACADEMIC IMPRESSIONS INC	08/12/2016	$75.00
	UPS 000000704571356	08/29/2016	$7.47
			$891.97
MORRIS WARNER	WM SUPERCENTER #1123	07/29/2016	$62.69
	ATT CONS PHONE PMT	08/03/2016	$231.50
	STAPLES 00111807	08/04/2016	$305.25
	TRI-COUNTY ACE	08/09/2016	$16.88
	BLACKS TIRE INC	08/09/2016	$12.00
	KYOCERA DOCUMENT SOLUTION	08/08/2016	$129.59
	LOWES #01635	08/08/2016	$27.37
	BLUE RIDGE ELECTRIC COOP	08/10/2016	$66.75
	HODGES BADGE COMPANY,	08/10/2016	$194.50
	SPIRIT COMMUNICATIONS	08/10/2016	$3.12
	CITY OF WALHALLA	08/10/2016	$28.70
	VZWRLSS PRPAY AUTOPAY	08/16/2016	$30.00
	STAPLES 00111807	08/19/2016	$50.47
	TEXACO XPRESS LUBE	08/22/2016	$75.17
	CABELAS.COM	08/23/2016	$31.67
	CABELAS.COM	08/23/2016	$42.92
	NACD	08/23/2016	$31.93
	HARBOR FREIGHT TOOLS 645	08/24/2016	$52.97
	TRI-COUNTY ACE	08/29/2016	$17.41
	EDWARDS AUTO	08/29/2016	$382.43
			$1,793.32
MURRAY S DAW	MY CHOICE SOFTWARE	08/01/2016	$61.23
	AMAZON MKTPLACE PMTS	08/26/2016	$15.03
	AMAZON MKTPLACE PMTS	08/26/2016	$8.39
			$84.65
MYLENE SMITH	AMAZON MKTPLACE PMTS	07/29/2016	$83.22
	AMAZON MKTPLACE PMTS	08/01/2016	$184.94
	AMAZON MKTPLACE PMTS	08/01/2016	$190.96
	AMAZON MKTPLACE PMTS	08/01/2016	$15.29
	WM SUPERCENTER #1123	08/02/2016	$68.30
	STAPLES 00111807	08/02/2016	$25.41
	IBMPRTS	08/04/2016	$457.43
	LOWES #01635	08/10/2016	$148.54
	AMAZON MKTPLACE PMTS	08/12/2016	$57.77
	PAYPAL EMAJOR TECH	08/15/2016	$279.76
	IN MICROREPLAY INC.	08/16/2016	$134.00
	IN RALPH'S TROPHY SHOP	08/16/2016	$4.28
	AMAZON MKTPLACE PMTS	08/18/2016	$18.82
	PAYPAL RJWILLIAMS1	08/23/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	PAYPAL PORTABLEBAY	08/23/2016	$12.79
	PAYPAL ARIZEA	08/23/2016	$49.00
	AMAZON MKTPLACE PMTS	08/24/2016	$89.98
	AMAZON MKTPLACE PMTS	08/26/2016	$35.85
	AMAZON MKTPLACE PMTS	08/27/2016	$44.66
	AMAZON MKTPLACE PMTS	08/29/2016	$27.04
	PAYPAL SARDUPROSRL	08/29/2016	$11.37
			$1,964.41
NAREN VYAVAHARE	IVYSPRING INT PUBL PL	08/04/2016	$1,528.85
	INSTRON	08/24/2016	$1,500.00
	BIOMEDICAL ENGINEERING SO	08/24/2016	$450.00
			$3,478.85
NATHAN LONG	PEDESTAL SOURCE	08/01/2016	$551.38
	LOWES #03071	08/02/2016	$72.67
	B&H PHOTO, 800-606-6969	08/03/2016	$132.95
	LOWES #03071	08/08/2016	$17.82
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$89.84
	B&H PHOTO, 800-606-6969	08/10/2016	$14.95
	B&H PHOTO, 800-606-6969	08/10/2016	$331.99
	MONOPRICE COM	08/12/2016	$936.96
	TIERNEYBROTHERS	08/15/2016	$2,471.90
	NEXTWAREHOUSE.COM	08/15/2016	$293.57
	MONOPRICE COM	08/18/2016	$109.50
	B&H PHOTO, 800-606-6969	08/19/2016	$218.25
	SHOPBLT.COM	08/19/2016	$742.91
	WWW.NEWEGG.COM	08/23/2016	$90.99
	PAYPAL NETAXCESS	08/23/2016	$574.94
	JET.COM	08/24/2016	$618.72
	AMAZON MKTPLACE PMTS	08/24/2016	$86.86
	R&R GOLF CARTS	08/23/2016	$26.50
	WWW.NEWEGG.COM	08/24/2016	$51.95
	JET.COM	08/31/2016	$1,512.97
			$8,947.62
NATHAN M. LONG	AM SOC OF AN SCI	08/10/2016	$100.00
	GRIFF'S FARM AND H	08/22/2016	$110.94
			$210.94
NATHANIEL GAMBRELL	AMAZON MKTPLACE PMTS	07/30/2016	$349.95
	TRACTOR-SUPPLY-CO #0440	08/02/2016	$83.44
	IN SOUTHPAW AUTO GLASS,	08/10/2016	$125.65
	WM SUPERCENTER #4445	08/25/2016	$7.88
	THE GREEN THUMB	08/30/2016	$264.99
			$831.91
NEIL ADAM SMITH	TAYLOR MADE FOSSILS	08/10/2016	$382.58
	WARM FUZZY TOYS	08/11/2016	$153.63
	ATLAS SCREENPRINTING	08/11/2016	$601.98

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	THE ROCK WAREHOUSE INC	08/12/2016	$38.32
	TEX-MEX IMPORTING CO. INC	08/12/2016	$1,004.95
	TRI-COUNTY ACE	08/16/2016	$13.55
	THE ROCK WAREHOUSE INC	08/16/2016	$469.60
	K&M INTERNATIONAL	08/17/2016	$28.50
	ATLAS SCREENPRINTING	08/17/2016	$635.69
	USPS 45168006329807708	08/19/2016	$41.40
	BI-LO GROCERY #5539	08/19/2016	$51.88
	AMAZON MKTPLACE PMTS	08/24/2016	$17.99
	TRI-COUNTY ACE	08/25/2016	$18.66
	BI-LO GROCERY #5539	08/26/2016	$35.42
	AMAZON MKTPLACE PMTS	08/29/2016	$9.98
	AMAZON MKTPLACE PMTS	08/30/2016	$28.09
			$3,532.22
NICOLE CLARK-MOUNT	DISCOUNTMUGS.COM	08/24/2016	$193.00
			$193.00
NIKKI WILLIAMSON	NETBRANDS MEDIA CORP.	08/10/2016	$115.00
	ORIENTAL TRADING CO	08/08/2016	$410.27
	AMAZON MKTPLACE PMTS	08/14/2016	$64.54
	ORIENTAL TRADING CO	08/12/2016	$267.43
	AMAZON MKTPLACE PMTS	08/12/2016	$10.97
	WAL-MART #3222	08/13/2016	$147.89
	WAL-MART #4445	08/12/2016	$48.90
	GEIGER	08/12/2016	$764.11
	WAL-MART #3222	08/15/2016	$84.64
	PUBLIX SUPERMARKETS #1379	08/15/2016	$47.46
	AMAZON MKTPLACE PMTS	08/15/2016	$19.48
	AMAZON MKTPLACE PMTS	08/16/2016	$19.48
	WAL-MART #3222	08/16/2016	$34.66
	NETBRANDS MEDIA CORP.	08/18/2016	$10.00
	AMAZON MKTPLACE PMTS	08/17/2016	$22.96
	DSLRBOOTH.COM HASHTAG	08/22/2016	$4.99
	WM SUPERCENTER #396	08/22/2016	$86.68
	PARTY CITY #294	08/23/2016	$48.14
	WM SUPERCENTER #3222	08/23/2016	$18.00
	SOLO HORTON BRUSHES INC	08/23/2016	$68.65
	WM SUPERCENTER #3222	08/23/2016	$75.14
	WM SUPERCENTER #3222	08/23/2016	$119.50
	WM SUPERCENTER #396	08/25/2016	$53.55
	BI-LO GROCERY #5566	08/25/2016	$10.00
	RMS - CLEMSON PRINT CENT	08/30/2016	$209.12
	RMS - CLEMSON PRINT CENT	08/30/2016	$104.33
	RMS - CLEMSON PRINT CENT	08/30/2016	$101.65
	PARTY CITY #294	08/30/2016	$25.65
	BULK APOTHECARY	08/30/2016	$262.97
	POSPAPER.COM	08/30/2016	$41.28

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI WILLIAMSON	AMAZON MKTPLACE PMTS	08/30/2016	$33.52
	MICHAELS STORES 1585	08/30/2016	$36.05
	WM SUPERCENTER #396	08/30/2016	$166.85
			$3,533.86
NISHANTH THARAYIL	TFS FISHERSCI ECOM ATL	07/29/2016	$356.34
	TFS FISHERSCI-COG	08/12/2016	$248.81
	SIGMA ALDRICH US	08/15/2016	$81.48
	VWR INTERNATIONAL INC	08/16/2016	$16.90
	TFS FISHERSCI ECOM ATL	08/16/2016	$601.89
	VWR INTERNATIONAL INC	08/17/2016	$184.60
	VWR INTERNATIONAL INC	08/17/2016	$27.31
	VWR INTERNATIONAL INC	08/18/2016	$147.18
	VWR INTERNATIONAL INC	08/18/2016	$31.05
			$1,695.56
NORMAN A MCGEE	AMAZON MKTPLACE PMTS	08/03/2016	$9.95
	STAPLES DIRECT	08/05/2016	$318.43
	ATT CONS PHONE PMT	08/05/2016	$605.03
	WAL-MART #3222	08/11/2016	$12.20
	AMAZON MKTPLACE PMTS	08/17/2016	$9.89
	VILLAGE ALTERATIONS	08/26/2016	$20.00
	HIRED KILLERS PEST CONTRO	08/27/2016	$100.00
			$1,075.50
NORMAN D ELLIS	FEDEX 437341496	08/11/2016	$41.59
	USPS PO BOXES 66101510	08/18/2016	$170.00
	FEDEX 438021012	08/19/2016	$41.00
	FEDEX 438834843	08/27/2016	$40.70
			$293.29
NUYUN ZHANG	CLEMSON COMPUTER ST	08/17/2016	$88.80
			$88.80
OPAL V. ROUSEY	FEDEX 809445052426	08/04/2016	$19.77
	FEDEX 776918216542	08/07/2016	$10.65
	SC.GOV	08/08/2016	$47.66
	FEDEX 776918344280	08/13/2016	$7.26
	CITY OF CLEMSON	08/15/2016	$14.93
	FEDEX 809445052390	08/19/2016	$37.20
	CU COMPUTER STORE HSC	08/23/2016	$875.26
	AMAZON MKTPLACE PMTS	08/26/2016	$23.28
	FEDEX 809445052404	08/27/2016	$12.97
	AMAZON MKTPLACE PMTS	08/29/2016	$49.35
			$1,098.33
OYEWOLE OYEKOYA	HP HP HOME STORE	08/08/2016	$67.40
			$67.40
P CARBAJALES-DALE	Amazon web services	08/03/2016	$9.94
	YLIGHTINGYLIVINGYB	08/30/2016	$399.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$408.94
PAMELA B. ARDERN	CU PSA SHOPPING MALL	07/28/2016	$91.00
	TRUE COLORS	08/03/2016	$299.38
	DREAMSTIME.COM	08/03/2016	$17.99
	NASCO FORT ATKINSON	08/15/2016	$143.50
	NASCO FORT ATKINSON	08/15/2016	$35.26
	NASCO FORT ATKINSON	08/15/2016	$740.85
	XPRESS LUBE OF CLEMSON	08/18/2016	$30.69
	CU CATS TRAVEL PAYMENT	08/18/2016	$20.00
	LAMINATION DEPOT INC	08/27/2016	$56.93
			$1,435.60
PAMELA M HALL	DOLLAR TREE	07/29/2016	$12.96
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	WAL-MART #1017	08/10/2016	$130.04
	WAL-MART #1017	08/10/2016	$151.65
	THE MANNING TIMES	08/10/2016	$40.00
	WM SUPERCENTER #2214	08/14/2016	$178.49
	ERVINS	08/15/2016	$40.27
	SANDWICHE CASTLE	08/16/2016	$53.68
	WAL-MART #1017	08/17/2016	$314.78
	WAL-MART #1017	08/18/2016	$77.27
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SC PARK SERVICE	08/24/2016	$32.58
	JIFFY LUBE #1376	08/26/2016	$31.25
	ABM PARKING VISITOR CENTE	08/25/2016	$4.00
	RTC DIRECTV SERVICE	08/28/2016	$116.13
	DOLLAR TREE	08/26/2016	$19.26
	ABM PARKING VISITOR CENTE	08/25/2016	$4.00
			$1,336.36
PARIS STRINGFELLOW	THE HOME DEPOT #1127	08/08/2016	$52.94
	EXPEDIA	08/11/2016	$10.00
	ONINE LEARNING CONSORTIUM	08/11/2016	$595.00
	DELTA AIR 0067853419072	08/11/2016	$144.10
	DELTA AIR 0067853418574	08/11/2016	$347.60
			$1,149.64
PATRICIA ADLENE LAYTON	MURPHY6940ATWALMRT	08/04/2016	$30.28
	IWF2016 REGISTRATIO	08/16/2016	$35.00
	IWF2016 REGISTRATIO	08/18/2016	$35.00
	AMERICAN AIR0017892086263	08/25/2016	$308.70
	AGENT FEE 8900686431529	08/25/2016	$50.00
			$458.98
PATRICIA FIGUEROA	B&H PHOTO, 800-606-6969	08/03/2016	$293.85

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA FIGUEROA	AMERICAN COUNCIL ON EXERC	08/05/2016	$449.10
	YOGA ACCESORIES	08/09/2016	$366.92
	POWER SYSTEMS	08/11/2016	$1,815.33
	CAROLINA SPORT & FITNESS	08/15/2016	$2,391.45
	AMAZON MKTPLACE PMTS	08/17/2016	$51.80
	SWEETWATER SOUND INC	08/17/2016	$319.99
	MINDBODY, INC	08/21/2016	$82.50
	RMS - CLEMSON PRINT CENT	08/25/2016	$37.45
			$5,808.39
PATRICIA GUERRA MARCONDES	ADVANCE AUTO PARTS #5360	08/09/2016	$8.01
	ANDERSON NAPA AUTO PARTS	08/11/2016	$7.03
	TRI-COUNTY ACE	08/24/2016	$9.34
	WTC TA INSTRUMENTS	08/26/2016	$175.85
			$200.23
PATRICIA K. BRYSON	WAL-MART #3222	08/02/2016	$45.66
	USA SCIENTIFIC, INC.	07/19/2016	$70.81
	USPS 45168006329807708	08/04/2016	$47.00
	INTEGRATED DNA TECH	08/04/2016	$49.22
	VZWRLSS IVR VB	08/04/2016	$38.01
	INTEGRATED DNA TECH	08/10/2016	$164.67
	BIONEER	08/11/2016	$251.40
	UFLEF CONFERENCES	08/12/2016	$130.00
	INTEGRATED DNA TECH	08/15/2016	$109.03
	UFLEF CONFERENCES	08/16/2016	$170.00
	WAL-MART #3222	08/19/2016	$15.72
	STAPLES 00111807	08/22/2016	$30.73
			$1,122.25
PATRICK HARRIS	IMPLAN GROUP LLC	08/15/2016	$1,200.00
	Amazon.com	08/16/2016	$37.56
			$1,237.56
PATRICK HIESL	CU PSA SHOPPING MALL	07/28/2016	$26.75
	CU PSA SHOPPING MALL	07/28/2016	$18.73
	Amazon.com	08/01/2016	$25.67
	AMAZON MKTPLACE PMTS	08/02/2016	$50.69
	Amazon.com	08/01/2016	$72.60
	IWF2016 REGISTRATIO	08/01/2016	$35.00
	AMAZON MKTPLACE PMTS	08/03/2016	$1,220.42
	AMAZON MKTPLACE PMTS	08/04/2016	$7.68
	AMAZON MKTPLACE PMTS	08/08/2016	$109.72
	AMAZON MKTPLACE PMTS	08/08/2016	$161.01
	AMAZON MKTPLACE PMTS	08/09/2016	$7.99
	AMAZON MKTPLACE PMTS	08/10/2016	$103.99
	AMAZON MKTPLACE PMTS	08/16/2016	$40.13
	AMAZON MKTPLACE PMTS	08/28/2016	$225.11
	ALIBRIS BOOKS	08/29/2016	$134.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,240.10
PATRICK MCMILLAN	STAPLES 00108266	08/20/2016	$108.49
	BUFORD HIGHWAY FAR	08/28/2016	$342.68
	COSTCO WHSE #0366	08/28/2016	$27.18
			$478.35
PATRICK RAYMARK	AMERICAN AIR0012384675300	07/29/2016	$297.20
	MEASUREMNT COMPUTNG	07/29/2016	$258.95
	AMAZON MKTPLACE PMTS	07/30/2016	$47.50
	SEPA	08/01/2016	$60.00
	SOCIETY FOR PERS AND SOC	08/02/2016	$50.00
	Amazon.com	08/03/2016	$171.33
	HFES-CONF FEES	08/03/2016	$575.00
	HFES-CONF FEES	08/03/2016	$575.00
	AMERICAN AIR0017851264957	08/03/2016	$221.70
	HUMAN FCTR&ERGNMCS STY	08/08/2016	$35.00
	CRUCIAL.COM	08/13/2016	$81.28
	HFES-CONF FEES	08/13/2016	$160.00
	AMERICAN AIR0012387470377	08/15/2016	$221.70
	AMERICAN AIR0012387480007	08/15/2016	$80.00
	AMAZON MKTPLACE PMTS	08/18/2016	$32.94
	UNL ITS APP SOLUTIONS	08/18/2016	$975.00
	AMAZON MKTPLACE PMTS	08/21/2016	$58.44
	AMAZON MKTPLACE PMTS	08/21/2016	$21.47
	AMAZON MKTPLACE PMTS	08/23/2016	$21.94
	AMERICAN AIR0012388734172	08/23/2016	$281.70
	SOCIETY FOR I-O PSYCHOLO	08/25/2016	$100.00
	ACUITYSCHEDULING.COM	08/24/2016	$19.00
	WALMART.COM 8009666546	08/25/2016	$19.65
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$13.05
	UPS 0000RA7121	08/28/2016	$8.52
	AMAZON SERVICES-KINDLE 86	08/26/2016	$74.95
	AMAZON MKTPLACE PMTS	08/27/2016	$55.90
	ASSOC BEHAVIOR & COG THER	08/26/2016	$314.00
	Amazon Services-Kindle	08/26/2016	$69.79
	AMAZON MKTPLACE PMTS	08/29/2016	$51.44
	SOUTHERN MANAGEMENT ASSOC	08/30/2016	$65.00
	SOUTHERN MANAGEMENT ASSOC	08/30/2016	$36.00
			$5,053.45
PATSY S ELLIS	OMEGA ENGINEERING	07/29/2016	$2,031.24
	UPS 000000F66R20316	08/01/2016	$9.48
	AMERICAN GEO UNION	08/01/2016	$35.00
	TRAVELOCITY.COM	08/01/2016	$10.00
	DELTA AIR 0067850573239	08/01/2016	$150.60
	AMERICAN AIR0017850586906	08/01/2016	$193.10
	SUGARSYNC	08/03/2016	$99.99

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	AMAZON.COM AMZN.COM/BILL	08/03/2016	$16.26
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$49.24
	AMERICAN CHEMICAL SOCI	08/08/2016	$177.00
	UPS 000000F66R20326	08/08/2016	$1.74
	CAMPBELL SCIENTIFIC INC	08/09/2016	$29.33
	SOLAR LIGHT COMPANY INC.	08/12/2016	$605.00
	UPS 000000F66R20336	08/15/2016	$9.24
	ACS NATIONAL MEETING	08/16/2016	$255.00
	ASSOCIATION OF ENVIROMEN	08/18/2016	$100.00
	ELSEVIER LTD	08/18/2016	$396.62
	AMES-PANTHER-MIDWEST	08/24/2016	$1,330.50
	AGENT FEE 8900684597849	08/26/2016	$26.00
	AMERICAN AIR0017885926868	08/26/2016	$497.20
			$6,022.54
PATSY W. SMITH	ATT BILL PAYMENT	08/02/2016	$81.67
	AMAZON MKTPLACE PMTS	08/03/2016	$111.49
	INSPIREYOURPEOPLE.COM	08/02/2016	$215.69
	Amazon.com	08/04/2016	$202.56
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$162.53
	TRI-COUNTY ACE	08/08/2016	$359.43
	WM SUPERCENTER#3191	08/08/2016	$175.49
	TRI-COUNTY ACE	08/10/2016	$37.93
	TRI-COUNTY ACE	08/10/2016	$38.51
	HP HP HOME STORE	08/11/2016	$707.18
	AMAZON MKTPLACE PMTS	08/12/2016	$101.98
	EASLEY BUILDERS ACE HDW	08/13/2016	$85.58
	TRI-COUNTY ACE	08/13/2016	$207.47
	AMAZON MKTPLACE PMTS	08/13/2016	$35.76
	AMAZON MKTPLACE PMTS	08/16/2016	$602.50
	AMAZON.COM AMZN.COM/BILL	08/17/2016	$106.75
	TRAFFIC SAFETY STORE	08/16/2016	$84.21
	HP HP HOME STORE	08/17/2016	$442.96
	Amazon.com	08/18/2016	$269.76
	PAYPAL SC-ASCD	08/19/2016	$35.00
	WM SUPERCENTER #3191	08/19/2016	$15.47
	DECKER EQUIPMENT	08/22/2016	$229.66
	WM SUPERCENTER #3191	08/23/2016	$7.43
	WM SUPERCENTER #3191	08/26/2016	$92.19
			$4,409.20
PATTI LARSEN	LOWES #03071	08/11/2016	$20.63
	WALMART.COM 8009666546	08/26/2016	$365.94
			$386.57
PAUL DAWSON	CONFERENCESERIESCOM	08/24/2016	$1,219.00
	CONFERENCESERIESCOM	08/24/2016	$1,019.00
			$2,238.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	THE HOME DEPOT #1117	07/29/2016	$463.44
	ARGOS USA LLC	07/29/2016	$1,756.08
	GOLDMAN'S TRUE VALUE	07/29/2016	$26.31
	LOWES #00639	08/01/2016	$447.09
	LOWES #00639	08/02/2016	$382.72
	GOLDMAN'S TRUE VALUE	08/02/2016	$3.88
	GOLDMAN'S TRUE VALUE	08/02/2016	$31.61
	GOLDMAN'S TRUE VALUE	08/03/2016	$119.76
	GOLDMAN'S TRUE VALUE	08/03/2016	$45.56
	BAKER DISTRIBUTING #556	08/04/2016	$25.13
	LOWES #00639	08/09/2016	$279.78
	SQ PALMETTO CONSTRUCTION	08/10/2016	$2,500.00
	GOLDMAN'S TRUE VALUE	08/10/2016	$27.00
	GOLDMAN'S TRUE VALUE	08/10/2016	$32.37
	GOLDMAN'S TRUE VALUE	08/10/2016	$294.39
	THE HOME DEPOT #1117	08/09/2016	$430.82
	COMPLIANCESIGNS.COM	08/09/2016	$207.60
	THE HOME DEPOT #1117	08/09/2016	$403.48
	GOLDMAN'S TRUE VALUE	08/11/2016	$17.16
	DOLLAR GENERAL # 11289	08/11/2016	$32.86
	LOWES #00639	08/12/2016	$60.72
	SQ PALMETTO CONSTRUCTION	08/15/2016	$2,500.00
	LOWES #00639	08/16/2016	$97.35
	DOLLAR GENERAL # 11289	08/17/2016	$21.25
	LOWES #00639	08/18/2016	$508.65
	LOWES #00639	08/23/2016	$890.68
	LOWES #00639	08/24/2016	$291.89
	THE HOME DEPOT #1117	08/23/2016	$212.80
	GOLDMAN'S TRUE VALUE	08/24/2016	$293.52
	LOWES #01718	08/26/2016	$86.06
			$12,489.96
PAUL PETERSON	SIGMA XI	08/02/2016	$330.00
	AGRI SUPPLY - FLORENCE	08/02/2016	$120.94
	AUTHORIZED APPLIANCE SERV	08/04/2016	$38.22
	SAMS CLUB #6571	08/24/2016	$20.12
			$509.28
PAUL S THOMPSON	IN SHRED WITH US	07/29/2016	$67.00
	CTC CONSTANTCONTACT.COM	07/29/2016	$40.00
	SPIRIT COMM EBILLING	07/31/2016	$14.79
	WM SUPERCENTER #1144	08/01/2016	$56.41
	PAYFLOW/PAYPAL	08/02/2016	$30.00
	CTC CONSTANTCONTACT.COM	08/08/2016	$65.00
	BI-LO GROCERY #5287	08/08/2016	$11.46
	DIAMOND SPRINGS WATER	08/09/2016	$31.84
	WAL-MART #4593	08/09/2016	$81.47
	THE STATE NEWSPAPER	08/11/2016	$1,321.40

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	CHESTER NEWS AND REPORTER	08/11/2016	$44.60
	BI-LO GROCERY #5287	08/15/2016	$45.28
	ATT CONS PHONE PMT	08/18/2016	$183.95
	COMPORIUM-RHTC RP	08/18/2016	$53.43
	STAMPS.COM	08/20/2016	$15.99
	BI-LO GROCERY #5287	08/22/2016	$8.05
	VISTAPR VistaPrint.com	08/23/2016	$197.48
	CTC CONSTANTCONTACT.COM	08/29/2016	$40.00
			$2,308.15
PAUL VERNON	ACT University of Illi	07/29/2016	$400.00
	WWW.NEWEGGBUSINESS.COM	07/31/2016	$269.70
	PAYPAL CLEARPATH	07/28/2016	$2,442.63
	Amazon.com	08/01/2016	$60.49
	DKC DIGI KEY CORP	08/02/2016	$772.95
	Amazon.com	08/01/2016	$16.60
	OSHPARK.COM	08/01/2016	$285.60
	SPARKFUN ELECTRONICS	08/02/2016	$573.00
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$106.74
	PAYPAL SURVY2013	08/02/2016	$548.85
	AMAZON MKTPLACE PMTS	08/03/2016	$109.90
	DKC DIGI KEY CORP	08/04/2016	$85.97
	AMAZON MKTPLACE PMTS	08/03/2016	$51.05
	7615 MONASH UNI CORPORATE	08/03/2016	$487.76
	SPARKFUN ELECTRONICS	08/04/2016	$8.50
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$16.73
	ADAFRUIT INDUSTRIES	08/06/2016	$137.89
	VIMEO.COM	08/05/2016	$59.95
	Mechanical Turk	08/05/2016	$1,325.00
	PAYPAL ECOWEBHOSTI	08/08/2016	$300.00
	CIRCUITHUB, INC.	08/09/2016	$1,045.94
	CIRCUITHUB, INC.	08/09/2016	$1,049.70
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$114.47
	DKC DIGI KEY CORP	08/11/2016	$155.57
	DKC DIGI KEY CORP	08/11/2016	$93.74
	PCB UNLIMITED	08/10/2016	$238.01
	PCB UNLIMITED	08/10/2016	$458.14
	B&H PHOTO, 800-606-6969	08/11/2016	$1,699.00
	SPARKFUN ELECTRONICS	08/11/2016	$107.79
	ADAFRUIT INDUSTRIES	08/12/2016	$213.60
	AMAZON MKTPLACE PMTS	08/16/2016	$241.57
	AMAZON MKTPLACE PMTS	08/16/2016	$10.99
	PAYPAL GREATBIGOUT	08/15/2016	$79.95
	PAYPAL PAULLIANGQH	08/15/2016	$4.99
	Amazon.com	08/16/2016	$278.10
	AMAZON MKTPLACE PMTS	08/16/2016	$37.44
	TEST EQUIPMENT DEPOT	08/15/2016	$773.50

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	AMAZON.COM AMZN.COM/BILL	08/16/2016	$139.09
	TEXAS INSTRUMENTS FULFIL	08/16/2016	$319.80
	TEXAS INSTRUMENTS FULFIL	08/16/2016	$319.80
	AMAZON MKTPLACE PMTS	08/16/2016	$1,012.99
	AMAZON MKTPLACE PMTS	08/16/2016	$342.34
	AMAZON MKTPLACE PMTS	08/16/2016	$24.48
	TEXAS INSTRUMENTS FULFIL	08/17/2016	$319.80
	AMAZON.COM AMZN.COM/BILL	08/17/2016	$149.79
	ACUITYSCHEDULING.COM	08/21/2016	$19.00
	AMAZON MKTPLACE PMTS	08/27/2016	$85.59
	PCB UNLIMITED	08/29/2016	$343.90
	AMAZON MKTPLACE PMTS	08/29/2016	$65.85
	AMAZON MKTPLACE PMTS	08/30/2016	$39.80
	Mechanical Turk	08/29/2016	$20.00
	SPARKFUN ELECTRONICS	08/30/2016	$270.00
			$18,134.04
PAULA AGUDELO	UFLEF CONFERENCES	08/11/2016	$85.00
	RESEARCH PRODUCTS INTL	08/25/2016	$109.03
			$194.03
PAULA BEECHER	SCHEDULEONCE LLC	08/12/2016	$90.00
	Amazon.com	08/18/2016	$262.34
			$352.34
PAULA WATT	METAGENICS	07/28/2016	$199.82
	AMERICAN AIR0017850597900	08/01/2016	$252.20
	METAGENICS	08/01/2016	$37.54
	AMERICAN AIR0017850597899	08/01/2016	$252.20
	NORTH AMERICAN MENOPAUSE	08/02/2016	$200.00
	METAGENICS	08/08/2016	$239.71
	METAGENICS	08/17/2016	$384.37
	CLIA LABORATORY PROGRAM	08/24/2016	$200.00
	METAGENICS	08/29/2016	$453.19
			$2,219.03
PETER A SKEWES	Amazon.com	08/05/2016	$12.27
			$12.27
PETER VAN DEN HURK	ENVIRONMENTAL SAMPLING	08/08/2016	$1,890.30
	SANTA CRUZ BIOTECHNOLOGY	08/10/2016	$93.50
	SETAC NORTH AMERICA	08/12/2016	$520.00
	CTECHGLASS	08/23/2016	$74.41
			$2,578.21
PHIL LANDRETH	NNU XFINITYWIFI	08/07/2016	$54.95
	NNU XFINITYWIFI	08/07/2016	$54.95
	UPS 1ZF4C62T0320001819	08/10/2016	$12.45
	UPS 1ZF4C67T0320016219	08/10/2016	$15.84
	NS NUTRI SYSTEM	08/11/2016	$304.97

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Cardholder	Vendor Name	Purchase Date	Amount
PHIL LANDRETH	UPS 1ZF4C67T0337539221	08/11/2016	$15.84
	UPS 1ZF4C67T0303092848	08/14/2016	$18.11
	NS NUTRI SYSTEM	08/12/2016	$329.97
	UPS 1ZF4C67T0300025621	08/13/2016	$23.26
	NS NUTRI SYSTEM	08/13/2016	$369.97
	UPS 1ZF4C67T0300000611	08/12/2016	$13.75
	NS NUTRI SYSTEM	08/16/2016	$369.97
	NS NUTRI SYSTEM	08/16/2016	$329.97
	NS NUTRI SYSTEM	08/16/2016	$344.97
	UPS 1ZF4C67T0306807052	08/17/2016	$22.49
	UPS 1ZF4C67T0319089662	08/17/2016	$13.75
	UPS 1ZF4C67T0326001643	08/17/2016	$13.15
	UPS 1ZF4C67T0301051038	08/17/2016	$12.45
	UPS 1ZF4C67T0339913036	08/17/2016	$12.45
	NS NUTRI SYSTEM	08/17/2016	$329.97
	UPS 1ZF4C67T0327789051	08/17/2016	$32.96
	NS NUTRI SYSTEM	08/19/2016	$369.97
	NS NUTRI SYSTEM	08/19/2016	$329.97
	UPS ADJ00202908193461	08/21/2016	$125.59
	NS NUTRI SYSTEM	08/20/2016	$369.97
	NS NUTRI SYSTEM	08/23/2016	$329.97
	NS NUTRI SYSTEM	08/23/2016	$354.98
			$4,576.64
PHILIP M FRAVEL	NATIONAL FFA ORGANIZATION	08/23/2016	$526.40
			$526.40
PIERLUIGI PISU	VECTOR INFORMATIK	07/26/2016	$652.00
	NEWARKINONE-US00000109	08/20/2016	$66.13
	INK TECHNOLOGIES LLC	08/25/2016	$62.00
	DELTA AIR 0062355694275	08/28/2016	$340.70
			$1,120.83
R KEN ALLEN	AMAZON MKTPLACE PMTS	07/30/2016	$9.46
	AMAZON MKTPLACE PMTS	08/15/2016	$170.35
	Amazon.com	08/16/2016	$326.02
	AMAZON MKTPLACE PMTS	08/17/2016	$6.99
			$512.82
R. KENNETH MARCUS	BEST BUY 00005207	08/05/2016	$16.04
	FACSS	08/10/2016	$185.00
	DELTA AIR 0062353269721	08/10/2016	$788.20
	AMERICAN AIR0012387666733	08/16/2016	$752.20
	ALASKA AIR 0272121340209	08/16/2016	$182.20
	Photron Pty Ltd (U	08/25/2016	$829.10
	AMERICAN AIR0012389099604	08/25/2016	$644.20
			$3,396.94
R. KYLE BARRETT	FORESTRY SUPPLIERS	08/22/2016	$208.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$208.95
RAJANDEEP SEKHON	WAL-MART #3222	08/04/2016	$57.78
	WM SUPERCENTER #3222	08/04/2016	$245.03
	PP SYSTEMS INTERNA	08/11/2016	$125.00
	UNITED 0162314271857	08/15/2016	$265.20
	LOWES #03071	08/22/2016	$465.56
	PSI.CZ	08/22/2016	$64.00
			$1,222.57
RALPH BURRELL	WAL-MART #3222	08/06/2016	$6.82
	UFLEF CONFERENCES	08/16/2016	$85.00
			$91.82
RAYMOND D SAUER	STATACORP LP	08/02/2016	$198.00
	SCANTRON CORPORATION	08/03/2016	$699.91
	KYOCERA DOCUMENT SOLUTION	08/05/2016	$332.35
	AMAZON MKTPLACE PMTS	08/05/2016	$42.79
			$1,273.05
RAYMOND HUFF	SPIRIT COMM EBILLING	07/31/2016	$10.25
	GOTOCITRIX.COM	08/09/2016	$377.58
	EAST BAY TRUE VALUE	08/11/2016	$24.89
	EAST BAY TRUE VALUE	08/11/2016	$25.76
	GIH GLOBALINDUSTRIALEQ	08/19/2016	$61.75
	STAPLES 00108266	08/19/2016	$466.75
	LOWES #00907	08/19/2016	$52.02
	LOWES #00539	08/19/2016	$109.09
	LOWES #00907	08/22/2016	$27.37
	AT&T DATA	08/23/2016	$30.00
	GIH GLOBALINDUSTRIALEQ	08/25/2016	$63.58
	QUIK MAIL ETC	08/24/2016	$24.05
	CHARLESTON DOWNTOWN	08/25/2016	$290.68
	FSI SCE&G	08/29/2016	$236.72
	ATT BILL PAYMENT	08/30/2016	$143.15
			$1,943.64
REBECCA HARTLEY	FEDEX 801532041100	07/30/2016	$377.98
	AMERICAN ASSOC OF COMM	08/09/2016	$300.00
	PARAMOUNT CONVENTION S	08/12/2016	$330.00
	AMERICAN AIR0012387206248	08/14/2016	$301.70
	AMERICAN AIR0012387205121	08/14/2016	$201.70
			$1,511.38
REBECCA KAMINSKI	Amazon.com	08/07/2016	$10.84
	Amazon.com	08/16/2016	$34.40
	ZOOM.US	08/16/2016	$29.98
	Amazon.com	08/18/2016	$11.96
	LITERACYRSRCHASSOCIATION	08/21/2016	$220.00
	LITERACYRSRCHASSOCIATION	08/21/2016	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KAMINSKI	NCTE - MOTO	08/22/2016	$305.00
	NCTE - MOTO	08/22/2016	$130.00
	NCTE - MOTO	08/22/2016	$305.00
	NCTE - MOTO	08/22/2016	$255.00
	NCTE - MOTO	08/22/2016	$305.00
	NCTE - MOTO	08/22/2016	$305.00
	NCTE - MOTO	08/29/2016	$305.00
			$2,567.18
REBECCA R ACKERMAN	WAL-MART #3222	08/06/2016	$91.90
	WAL-MART #4445	08/11/2016	$93.90
	EPPENDORF NORTH AMERIC	08/10/2016	$457.60
	CAROLINA BIOLOGIC SUPPLY	08/17/2016	$108.84
	WALGREENS #11769	08/26/2016	$27.26
			$779.50
REBECCA ULMER	ATT BILL PAYMENT	07/30/2016	$42.97
	ATT BILL PAYMENT	07/30/2016	$346.81
	ATT BILL PAYMENT	07/30/2016	$146.25
	ATT BILL PAYMENT	07/30/2016	$54.59
	ATT BILL PAYMENT	07/30/2016	$100.48
	BOLEN QUALITY BUILDING	08/05/2016	$1,309.28
	ENTERPRISE RENT-A-CAR	08/11/2016	$85.32
	ENTERPRISE RENT-A-CAR	08/11/2016	$85.32
	ENTERPRISE RENT-A-CAR	08/11/2016	$85.32
	EDISTO ELECTRIC COOPERATI	08/23/2016	$1,670.72
	ATT BILL PAYMENT	08/31/2016	$145.94
	ATT BILL PAYMENT	08/31/2016	$42.66
	ATT BILL PAYMENT	08/31/2016	$343.49
	ATT BILL PAYMENT	08/31/2016	$99.93
	ATT BILL PAYMENT	08/31/2016	$54.03
	DENMARK WHOLESALE	08/30/2016	$457.63
			$5,070.74
REGINA FOSTER	FEDEX 437517154	08/13/2016	$52.26
			$52.26
REGINA GUY	HP HP HOME STORE	08/03/2016	$364.83
	STAPLES DIRECT	08/04/2016	$207.56
	CHARTER COMM	08/13/2016	$449.86
	VZWRLSS APOCC VISB	08/17/2016	$38.01
	VZWRLSS APOCC VISB	08/17/2016	$341.24
			$1,401.50
REGINALD HAWTHORNE	PRIORITY SERVICES	08/05/2016	$985.07
	TRI-COUNTY ACE	08/05/2016	$6.20
	LEXIGRAPHIC	08/09/2016	$2,499.00
	HARBOR LINEN LLC	08/11/2016	$436.72
	BUSCH SYSTEMS INTL INC.	08/11/2016	$1,498.22
	LOWES #03071	08/11/2016	$18.79

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	HARBOR FREIGHT TOOLS 645	08/17/2016	$42.36
	FOOTHILLS MOTORSPORTS	08/23/2016	$96.29
			$5,582.65
RENEA HARDWICK	AMAZON.COM AMZN.COM/BILL	08/22/2016	$109.08
	WM SUPERCENTER #3222	08/19/2016	$189.88
	BUGSINCYBERSPACE.COM	08/22/2016	$289.92
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$1,283.12
	HOBBY LOBBY #332	08/22/2016	$64.52
	TEACHERSPAYTEACHERS.COM	08/24/2016	$114.18
	CAROLINA BIOLOGIC SUPPLY	08/25/2016	$895.13
	ACORN NATURALISTS	08/26/2016	$196.97
	AMAZON MKTPLACE PMTS	08/26/2016	$198.08
	SKULLS UNLIMITED	08/25/2016	$216.79
	CAROLINA BIOLOGIC SUPPLY	08/26/2016	$84.26
	LOWES #03071	08/28/2016	$40.49
	TRI-COUNTY ACE	08/30/2016	$59.56
			$3,741.98
RENNA REDD	AIAA STORE	08/01/2016	$25.00
	SPRINGER CUSTOMER	08/01/2016	$59.90
	OVID/LWW ONLINE JRNL	08/02/2016	$59.00
	REPRINTS DESK INC	08/05/2016	$639.50
	EOLSS PUBLICATIONS	08/09/2016	$22.50
	AMAZON MKTPLACE PMTS	08/11/2016	$31.71
	IMAGING SERVICES	08/11/2016	$28.00
	TAYLOR & FRANCIS	08/18/2016	$108.00
	Librairie Droz SA	08/17/2016	$37.44
	PAYPAL DVDROADAFS	08/18/2016	$22.04
	CSH PRESS-HIGHWIRE	08/17/2016	$20.00
	ISO/CS	08/18/2016	$39.85
	ISO/CS	08/18/2016	$153.10
	SPRINGER CUSTOMER	08/22/2016	$89.00
	WWW.BEUTH.DE	08/23/2016	$110.40
	ISO/CS	08/23/2016	$39.51
	AMERICAN DIABETES ASSN	08/24/2016	$35.00
	ISO/CS	08/24/2016	$91.31
	EMERALD GROUP PUBLISHING	08/25/2016	$32.00
	IEC	08/26/2016	$42.99
	AMERICAN ACAD OF PEDI	08/25/2016	$25.00
	PAYPAL BRITISHPSYC	08/30/2016	$3.23
			$1,714.48
REVA KAUFMAN	AMAZON MKTPLACE PMTS	08/04/2016	$27.99
	AMAZON MKTPLACE PMTS	08/04/2016	$39.90
	AMAZON MKTPLACE PMTS	08/05/2016	$118.06
	AMAZON MKTPLACE PMTS	08/05/2016	$64.91
	AMAZON MKTPLACE PMTS	08/05/2016	$23.83

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Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	GOOGLE ADWS7537780561	08/16/2016	$42.96
			$317.65
REX BLANTON	JERRY CAIN AUTO	08/02/2016	$661.81
	OAKWAY TRACTOR	08/02/2016	$99.49
	TRI-COUNTY ACE	08/05/2016	$23.63
	LOWES #03071	08/08/2016	$16.09
	THE HOME DEPOT #1130	08/16/2016	$45.66
	HOMEDEPOT.COM	08/17/2016	$7.76
	HOMEDEPOT.COM	08/17/2016	$37.17
			$891.61
RHONDA TODD	WALGREENS #11769	07/29/2016	$51.64
	APLU	08/01/2016	$625.00
	USPS 45168006329807708	08/09/2016	$22.95
	DELTA AIR 0062353860902	08/17/2016	$392.60
	DELTA AIR 0062353039162	08/17/2016	$931.26
	WAL-MART #4445	08/18/2016	$123.98
	STAPLES DIRECT	08/24/2016	$160.49
	ACT UA Assoc of Univer	08/29/2016	$495.00
			$2,802.92
RICHARD B. TINGLE	INTERSTATE TIRE SERVICE	08/05/2016	$440.00
	LOWES #03071	08/29/2016	$10.90
	PENDLETON TIRE COMPANY	08/30/2016	$484.29
			$935.19
RICHARD J WATKINS	MCMASTER-CARR	07/28/2016	$234.55
	AMAZON MKTPLACE PMTS	08/09/2016	$104.83
	AMAZON MKTPLACE PMTS	08/09/2016	$271.84
	AMAZON MKTPLACE PMTS	08/09/2016	$119.00
	AMAZON MKTPLACE PMTS	08/09/2016	$19.99
	AMAZON MKTPLACE PMTS	08/09/2016	$36.80
	RUBBERSTAMPSCOM	08/10/2016	$64.97
	ARBOR SCIENTIFIC	08/10/2016	$437.74
	WALMART.COM 8009666546	08/13/2016	$170.09
	AMAZON MKTPLACE PMTS	08/14/2016	$52.92
			$1,512.73
RICHARD L HASSELL	FEDEX 776857284584	07/30/2016	$7.89
	ATT CONS PHONE PMT	08/02/2016	$41.58
	CHARLESTON WATER SYSTEM 3	08/12/2016	$208.37
	CHARLESTON WATER SYSTEM 3	08/12/2016	$36.20
	ATT CONS PHONE PMT	08/12/2016	$117.37
	CHARLESTON WATER SYSTEM 3	08/12/2016	$229.13
	FEDEX 776942371587	08/13/2016	$5.90
	COMCAST OF CHARLESTON	08/14/2016	$146.12
	FEDEX 776965143803	08/16/2016	$5.90
	SPECTRUM TECHNOLOGIES	08/17/2016	$724.00
	AMAZON MKTPLACE PMTS	08/22/2016	$26.45

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	HANNA INSTRUMENTS	08/23/2016	$325.50
	BEST BUY MHT 00011205	08/23/2016	$109.57
			$1,983.98
RICHARD M KAMINSKI	DELANEY MEETING AND EVENT	08/12/2016	$325.00
	AMAZON MKTPLACE PMTS	08/27/2016	$17.99
	AMAZON MKTPLACE PMTS	08/27/2016	$7.99
			$350.98
RICHARD W BLOB	NILES BIOLOGICAL	08/11/2016	$380.70
			$380.70
RICHELLE L MILLER	AMAZON.COM AMZN.COM/BILL	08/16/2016	$59.53
	SAMS CLUB #4901	08/22/2016	$736.81
			$796.34
RICK BAGBY	DTV DIRECTV SERVICE	08/06/2016	$324.32
	MILLER CAMERA SUPPORT	08/10/2016	$432.65
	SERIALCOMM	08/10/2016	$754.70
	THERMAL ID TECH	08/10/2016	$1,342.01
	B&H PHOTO, 800-606-6969	08/10/2016	$473.97
	B&H PHOTO, 800-606-6969	08/16/2016	$1,067.52
	SERIALCOMM	08/17/2016	$259.90
	B&H PHOTO, 800-606-6969	08/17/2016	$379.00
	DTV DIRECTV SERVICE	08/18/2016	$510.77
	DTV DIRECTV SERVICE	08/23/2016	$232.18
	B&H PHOTO, 800-606-6969	08/24/2016	$259.98
	DTV DIRECTV SERVICE	08/25/2016	$548.83
	BELDEN	06/28/2016	$1,152.89
	CRENSHAW TV & APPLIANCE	08/29/2016	$191.53
			$7,930.25
RICK WILLEY	VZWRLSS PRPAY AUTOPAY	08/17/2016	$40.00
	WAL-MART #3222	08/18/2016	$69.98
	DOLLAR GENERAL #14268	08/18/2016	$27.12
	GRIFF'S FARM AND H	08/25/2016	$215.10
			$352.20
RICKI J SHINE	AMAZON.COM AMZN.COM/BILL	08/02/2016	$43.28
	IN RALPH'S TROPHY SHOP	08/02/2016	$28.00
	AMERICAN AIR0012385293139	08/02/2016	$153.50
	INK 4	08/03/2016	$133.75
	AMAZON MKTPLACE PMTS	08/11/2016	$13.99
	RICOH RMS-CLEMSON	08/11/2016	$34.00
	WAL-MART #4445	08/12/2016	$55.33
	AMAZON.COM AMZN.COM/BILL	08/12/2016	$13.73
	Amazon.com	08/16/2016	$98.84
	WEEBLY-CHARGE.COM	08/17/2016	$47.88
	NATIONAL COLLEGIATE HONO	08/22/2016	$75.00
	Amazon.com	08/23/2016	$12.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$709.92
RITA MCCONNELL	VWR INTERNATIONAL INC	08/02/2016	$973.63
			$973.63
ROBERT BROOKOVER	SOUTH CAROLINA RECREATION	08/09/2016	$325.00
	THE ACADEMY OF LEISURE	08/09/2016	$1,000.00
	UNITED 0167885199598	08/10/2016	$130.10
	NRPA HOUSING	08/10/2016	$228.72
	AGENT FEE 8900684408487	08/10/2016	$9.00
	AGENT FEE 8900684408486	08/10/2016	$9.00
	NRPA-CONGRESS	08/10/2016	$509.00
	AMERICAN AIR0017885199599	08/10/2016	$249.10
	CLEMSON-UNIV-BOOKS #4900	08/13/2016	$34.99
	CLEMSON COMPUTER ST	08/16/2016	$1,139.42
	AMAZON MKTPLACE PMTS	08/22/2016	$243.48
	AMAZON MKTPLACE PMTS	08/22/2016	$19.78
	CORE	08/25/2016	$45.00
			$3,942.59
ROBERT C. KNOEPPEL	Amazon.com	08/03/2016	$183.14
	CLEMSON COMPUTER ST	08/03/2016	$473.96
	CLEMSON COMPUTER ST	08/03/2016	$100.57
	Amazon.com	08/08/2016	$321.11
	THE TRANSFORM GROUP	08/04/2016	$444.30
	REV.COM	08/11/2016	$258.00
	Amazon.com	08/11/2016	$232.87
	CLEMSON COMPUTER ST	08/18/2016	$53.49
	DELTA AIR 0067898345477	08/19/2016	$727.00
	SOUTH CAROLINA ASSOCIATIO	08/22/2016	$175.00
	TRAVELOPOD INC	08/23/2016	$11.00
	CLEMSON COMPUTER ST	08/23/2016	$32.09
	NASPA	08/25/2016	$450.00
	Amazon.com	08/25/2016	$183.06
	Amazon.com	08/25/2016	$24.90
	Amazon.com	08/25/2016	$208.28
	CLEMSONUNIVBOOKS #4909	08/24/2016	$8.50
	SOUTHERN ASSOC OF COLLEGE	08/25/2016	$270.00
	IN RALPH'S TROPHY SHOP	08/29/2016	$7.49
	CLEMSON COMPUTER ST	08/30/2016	$53.49
	REV.COM	08/30/2016	$209.00
			$4,427.25
ROBERT CONGDON	Amazon.com	08/09/2016	$481.49
	KYOCERA DOCUMENT SOLUTION	08/08/2016	$82.33
	AMAZON MKTPLACE PMTS	08/10/2016	$501.60
	UPS 0000E06923	08/14/2016	$11.68
	Amazon.com	08/16/2016	$77.43
	AMAZON MKTPLACE PMTS	08/16/2016	$82.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	AMAZON MKTPLACE PMTS	08/17/2016	$6.49
	AMAZON MKTPLACE PMTS	08/18/2016	$205.81
	Amazon.com	08/20/2016	$10.69
	FS CARBONCOPYCLONE	08/19/2016	$75.00
	UPS 0000E06923	08/21/2016	$30.40
	RACKSPACE CLOUD	08/23/2016	$54.70
	AMAZON MKTPLACE PMTS	08/22/2016	$38.18
	AMAZON MKTPLACE PMTS	08/23/2016	$10.43
	AMAZON MKTPLACE PMTS	08/25/2016	$9.95
	AMAZON MKTPLACE PMTS	08/28/2016	$11.95
	KYOCERA DOCUMENT SOLUTION	08/29/2016	$72.62
			$1,763.28
ROBERT D ONEAL JR.	WM SUPERCENTER #625	08/02/2016	$28.73
	WM SUPERCENTER #625	08/03/2016	$47.06
	TERMINAL TIRE	08/03/2016	$892.21
	WAL-MART #0625	08/04/2016	$15.20
	AMAZON MKTPLACE PMTS	08/07/2016	$79.42
	PALMETTO ACE HOME CENTER	08/10/2016	$7.48
	PALMETTO ACE HOME CENTER	08/18/2016	$9.62
	TERMINAL TIRE	08/22/2016	$27.64
	WM SUPERCENTER #625	08/24/2016	$18.94
	PALMETTO ACE HOME CENTER	08/25/2016	$9.17
	PALMETTO ACE HOME CENTER	08/26/2016	$9.62
			$1,145.09
ROBERT F. BALDWIN	AMAZON MKTPLACE PMTS	08/08/2016	$35.35
	AMAZON MKTPLACE PMTS	08/19/2016	$18.41
	AMAZON MKTPLACE PMTS	08/21/2016	$53.87
	Amazon.com	08/20/2016	$37.40
	Amazon.com	08/21/2016	$27.81
			$172.84
ROBERT FRAGER	SPIRIT COMM EBILLING	07/31/2016	$17.02
	CU SERVSAFE	07/29/2016	$145.00
	HOMEDEPOT.COM	07/28/2016	$479.02
	FEDEX 436129109	07/30/2016	$19.40
	TRI-COUNTY ACE	08/01/2016	$21.39
	BUDDYS CHAIN SAW	08/01/2016	$245.99
	INDEED	08/01/2016	$100.48
	ATT CONS PHONE PMT	08/02/2016	$41.93
	LOWES #00469	08/02/2016	$360.72
	NRA SERVSAFE	08/02/2016	$1,098.89
	AMAZON MKTPLACE PMTS	08/03/2016	$9.30
	LOWES #00469	08/04/2016	$70.56
	GREENPARTSTORE COM	08/04/2016	$79.72
	TRI-COUNTY ACE	08/08/2016	$24.59
	FEDEX 437265540	08/10/2016	$55.45

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	LOWES #00469	08/10/2016	$577.20
	LOWES #00469	08/10/2016	$40.95
	WAL-MART #3191	08/10/2016	$43.61
	LOWES #00469	08/10/2016	$115.70
	TRI-COUNTY ACE	08/10/2016	$16.04
	BRICKHOUSE ELECTRON	08/11/2016	$31.94
	DEMCO INC	08/10/2016	$54.08
	DTV DIRECTV SERVICE	08/12/2016	$68.89
	WAL-MART #3191	08/15/2016	$33.98
	ATT CONS PHONE PMT	08/16/2016	$209.18
	PACE & REEVES INC	08/15/2016	$85.00
	BUDDYS CHAIN SAW	08/18/2016	$18.14
	WAL-MART #3191	08/18/2016	$40.95
	TRI-COUNTY ACE	08/18/2016	$65.77
	FILEMAKER,INC.	08/19/2016	$388.00
	TRI-COUNTY ACE	08/19/2016	$8.52
	BRICKHOUSE ELECTRON	08/22/2016	$179.93
	AT&T BILL PAYMENT	08/23/2016	$390.63
	AT&T BILL PAYMENT	08/23/2016	$37.92
	CHARTER COMM	08/25/2016	$392.47
	TRI-COUNTY ACE	08/24/2016	$33.68
	ATT CONS PHONE PMT	08/25/2016	$81.42
	ATT CONS PHONE PMT	08/25/2016	$120.15
	ATT CONS PHONE PMT	08/25/2016	$85.06
	TRI-COUNTY ACE	08/26/2016	$20.68
	TRI-COUNTY ACE	08/30/2016	$42.16
			$5,951.51
ROBERT G BELLINGER	WP-QUARK CREATIONS	08/12/2016	$17.83
	ADOBE ACROPRO SUBS	08/14/2016	$14.99
	SAN LUIS VIDEO PUBLISHIN	08/18/2016	$421.00
	B&H PHOTO, 800-606-6969	08/24/2016	$183.71
	B&H PHOTO, 800-606-6969	08/26/2016	$31.71
			$669.24
ROBERT KYLE STEPHENS	LOWES #01635	08/09/2016	$20.72
	TRACTOR SUPPLY #1210	08/09/2016	$16.28
	GRIFF'S FARM AND H	08/10/2016	$29.94
	GRIFF'S FARM AND H	08/23/2016	$34.19
	TRACTOR-SUPPLY-CO #0440	08/24/2016	$26.74
	TRACTOR-SUPPLY-CO #0440	08/24/2016	$197.01
			$324.88
ROBERT NEWBERRY	AMAZON.COM AMZN.COM/BILL	08/06/2016	$160.49
	ADVANCE AUTO PARTS #5360	08/05/2016	$53.49
	AMAZON.COM AMZN.COM/BILL	08/08/2016	$190.44
	Amazon.com	08/08/2016	$190.44
	AT&T DATA	08/11/2016	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	AMAZON MKTPLACE PMTS	08/31/2016	$40.99
			$685.85
ROBERT POLOMSKI	AM LEONARD	08/08/2016	$158.78
			$158.78
ROBERT PRUCKA	OMEGA ENGINEERING	08/15/2016	$475.00
	MCMASTER-CARR	08/15/2016	$83.07
	OMEGA ENGINEERING	08/17/2016	$94.00
	WWW.NEWEGG.COM	08/18/2016	$134.99
	WWW.NEWEGG.COM	08/19/2016	$11.29
	OMEGA ENGINEERING	08/22/2016	$2.80
	OMEGA ENGINEERING	08/24/2016	$109.00
	OMEGA ENGINEERING	08/26/2016	$47.00
	SAFERACER COM	08/26/2016	$1,897.90
	OMEGA ENGINEERING	08/29/2016	$47.00
			$2,902.05
ROBERT S BARKLEY	LLBEAN-DIRECT	07/29/2016	$119.80
	TECHNOLOGY RESOURCE RENTA	08/02/2016	$198.87
	DELTA AIR 0062352514300	08/08/2016	$360.70
	DELTA AIR 0062353952907	08/10/2016	$401.70
	UNITED 0162313936157	08/12/2016	$280.70
	AMERICAN AIR0012387896508	08/18/2016	$297.70
	NACAC	08/26/2016	$1,000.00
	AACRAO	08/25/2016	$1,084.50
			$3,743.97
ROBERT S GUINN	NATIONAL 4-H COUNCIL SUPP	08/03/2016	$237.45
	BIG LOTS STORES - #1068	08/05/2016	$42.22
	BI-LO GROCERY #5158	08/08/2016	$7.97
	MURRPRINTINGBEAUFORT	08/08/2016	$7.95
	EB IN PLAIN SIGHT THE	08/09/2016	$180.00
	RAD'S	08/09/2016	$581.45
	J&P PARKSEED WAYSIDE	08/10/2016	$13.95
	BEAUFORT CHAMBER OF COMM	08/15/2016	$225.00
	G & G FEED & SEED	08/17/2016	$20.75
	LOWES #01521	08/17/2016	$55.54
	STAPLES 00108696	08/16/2016	$49.67
			$1,421.95
ROBERT T MOORE	CLEMSON VARIETY & FRAMES	08/13/2016	$19.23
	LOWES #03071	08/17/2016	$12.82
	AMERICAN AIR0012388936347	08/24/2016	$84.70
	UNITED 0162315732511	08/26/2016	$263.70
	UNITED 0162315577228	08/25/2016	$343.70
	UNITED 0162315729970	08/26/2016	$263.70
	UNITED 0162315997844	08/29/2016	$263.70
	DELTA AIR 0062355487163	08/29/2016	$295.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,547.25
ROBERT TAYLOR	THE TIGER SPORTS SHOP - H	07/28/2016	$68.43
	NANTAHALA GENERAL STORE	07/31/2016	$10.65
	WM SUPERCENTER #4445	07/29/2016	$105.18
	ENDLESS RIVER ADVENTURES	07/31/2016	$165.00
	NOC GENERAL STORE	07/31/2016	$9.32
	BI-LO GROCERY #5539	08/04/2016	$398.79
	WM SUPERCENTER #4445	08/07/2016	$222.02
	WAL-MART #3222	08/10/2016	$222.27
	BI-LO GROCERY #5539	08/18/2016	$55.32
	WM SUPERCENTER #1123	08/26/2016	$61.62
	BLACK GIRLS RUN!	08/29/2016	$33.00
			$1,351.60
ROBERT W MCDARIS JR.	LOWES #01983	08/03/2016	$38.72
	ADVANCE AUTO PARTS #5280	08/04/2016	$95.37
	PEPBOYS STORE 184	08/04/2016	$57.21
	THE HOME DEPOT #1119	08/08/2016	$14.39
	WHOLESALE GLASS DISTRIBUT	08/10/2016	$169.56
	LOWES #01983	08/16/2016	$202.83
	LOWES #01983	08/23/2016	$53.01
			$631.09
ROBIN DENNY	ANDERSON INDEPENDENT	08/03/2016	$11.30
	NEW YORK TIMES DIGITAL	08/07/2016	$7.50
	GAN 1120GRNVILLENEWCIR	08/05/2016	$14.95
	METRO MONITOR TV NEWS	08/10/2016	$75.00
	UHI U-HAUL-GRAND-RENTAL #	08/12/2016	$36.58
	TRI-COUNTY ACE	08/16/2016	$10.69
	ELLIS BICYCLE SHOP	08/16/2016	$11.23
	The Journal	08/17/2016	$7.42
	PRESS PLUS	08/22/2016	$11.90
	AMAZON MKTPLACE PMTS	08/24/2016	$38.91
	THE POST AND COURIER CIRC	08/24/2016	$60.00
	D J WALL-ST-JOURNAL	08/28/2016	$28.99
			$314.47
ROBIN ENGLISH WILMOTT	OAKWOOD PRODUCTS, INC.	07/28/2016	$28.11
	SP INDUSTRIES INC	07/28/2016	$858.59
	DRUGSTORE.COM	08/02/2016	$149.50
	IN ATLANTIC MICRO LAB IN	08/03/2016	$28.00
	TFS FISHER SCI FSE	08/04/2016	$80.87
	TFS FISHER SCI FSE	08/09/2016	$80.87
	CAMBRIDGE ISOTOPE LABORA	08/05/2016	$137.33
	PARR INSTRUMENT CO	08/10/2016	$83.81
	VWR INTERNATIONAL INC	08/12/2016	$75.64
	TUDOR SCIENTIFIC GLASS	08/11/2016	$155.60
	VWR INTERNATIONAL INC	08/12/2016	$198.61

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	TFS FISHER SCI ATL	08/13/2016	$323.51
	INTEGRATED DNA TECH	08/12/2016	$174.06
	TFS FISHER SCI ATL	08/13/2016	$245.53
	UPS 1ZF661V80290971883	08/14/2016	$6.16
	UPS 1ZF661V80294765072	08/14/2016	$69.80
	OMEGA ENGINEERING	08/16/2016	$490.00
	DRI TECHSMITH	08/18/2016	$89.50
	OFFICE DEPOT #1214	08/16/2016	$149.79
	VWR INTERNATIONAL INC	08/20/2016	$15.35
	OAKWOOD PRODUCTS, INC.	08/18/2016	$75.72
	OAKWOOD PRODUCTS, INC.	08/17/2016	$127.46
	UPS ADJ00203174913461	08/21/2016	$8.85
	SIGMA ALDRICH US	08/22/2016	$98.86
	SPI SUPPLIES	08/23/2016	$610.29
	TFS FISHER SCI ATL	08/24/2016	$367.31
	SP INDUSTRIES INC	08/23/2016	$877.08
	WAL-MART #3222	08/29/2016	$216.44
	VWR INTERNATIONAL INC	08/30/2016	$13.25
	CAMBRIDGE ISOTOPE LABORA	08/24/2016	$280.48
			$6,116.37
ROBIN L CURRENCE	EB VOLUNTEER LEADERS	07/29/2016	$15.00
	WM SUPERCENTER #1144	07/30/2016	$30.24
	WAL-MART #1603	07/29/2016	$54.61
	EB VOLUNTEER LEADERS	07/29/2016	$15.00
	SPIRIT COMM EBILLING	07/31/2016	$10.26
	EB VOLUNTEER LEADERS	07/29/2016	$15.00
	BI-LO GROCERY #5268	08/03/2016	$15.30
	WAL-MART #1144	08/03/2016	$38.84
	NATIONAL 4-H COUNCIL SUPP	08/03/2016	$182.60
	RESIDENCE INN	08/06/2016	$238.58
	JOHNNYS ALIGNMENT	08/03/2016	$237.13
	BI-LO GROCERY #5268	08/08/2016	$14.37
	EB 2016-2017 4-H WILD	08/09/2016	$16.82
	EB 2016-2017 4-H WILD	08/09/2016	$16.82
	BI-LO GROCERY #5268	08/19/2016	$34.91
	WM SUPERCENTER #1603	08/22/2016	$11.07
	TRUVISTA COMMUNICATIONS	08/22/2016	$193.44
			$1,139.99
ROGER D GIBSON	AmazonPrime Membership	07/31/2016	$105.93
	FEDEX 436323266	08/02/2016	$47.64
	LENOVO GROUP	08/02/2016	$1,924.93
	FEDEX 437008680	08/08/2016	$76.75
	WWW.NEWEGG.COM	08/10/2016	$89.99
	CLEMSON COMPUTER ST	08/11/2016	$88.80
	FEDEX 437687400	08/15/2016	$12.96
	FEDEX 437946305	08/17/2016	$48.60

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER D GIBSON	FEDEX 438373233	08/22/2016	$90.62
	WWW.NEWEGG.COM	08/25/2016	$31.99
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$27.52
	FEDEX 439071696	08/29/2016	$132.99
	L-COM,INC	08/30/2016	$50.40
			$2,729.12
ROGER LIND	BI-LO GROCERY #5638	08/29/2016	$8.63
			$8.63
ROGER W LISKA	D W HUNT FLOWERS	07/30/2016	$66.51
	DRG SAMSUNG	08/10/2016	$716.89
	AMAZON MKTPLACE PMTS	08/11/2016	$740.85
	DELTA AIR 0062170749090	08/11/2016	$332.70
	DELTA AIR 0062170026799	08/11/2016	$332.70
	AMERICAN AIR0012387385389	08/15/2016	$410.70
	AMERICAN AIR0010635719607	08/15/2016	$34.62
	AMERICAN AIR0012387935638	08/18/2016	$178.00
	CONSTRUCTION BOOK	08/19/2016	$325.89
	DELTA AIR 0062171851820	08/21/2016	$343.08
	YOURMEMBER-CAREERS	08/23/2016	$150.00
	PROOFREADINGPAL	08/23/2016	$499.50
	RS MEANS	08/25/2016	$234.28
	AMERICAN AIR0012388689590	08/23/2016	$727.70
	AMERICAN AIR0017899354473	08/23/2016	$388.70
	DELTA AIR 0062171170426	08/25/2016	$375.08
	ASHRAE	08/30/2016	$239.00
			$6,096.20
RON GOSSETT	TRACTOR-SUPPLY-CO #0440	08/19/2016	$48.13
	GRIFF'S FARM AND H	08/19/2016	$8.99
	LOWES #03071	08/22/2016	$12.03
	LOWES #03071	08/24/2016	$14.20
	MAR COR PURIFICATION INC.	08/24/2016	$721.18
	GRIFF'S FARM AND H	08/27/2016	$9.62
	LOWES #03071	08/30/2016	$11.16
			$825.31
RONALD T GRANT	AMAZON MKTPLACE PMTS	08/17/2016	$19.98
			$19.98
RONALD W GIMBEL	RMS - CLEMSON PRINT CENT	07/29/2016	$52.43
	APHA ANNUAL MEETING	08/11/2016	$355.00
	APHA EDONOREDUEPUBS	08/11/2016	$200.00
	DIAMOND SPRINGS WATER	08/15/2016	$26.49
	VZWRLSS IVR VW	08/16/2016	$60.08
	AMSUS	08/16/2016	$400.00
	ACADEMY HEALTH	08/19/2016	$200.00
	VARIDESK	08/18/2016	$495.00
	FORMS AND SUPPLY - AOPD	08/22/2016	$393.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	DIAMOND SPRINGS WATER	08/23/2016	$15.89
	WALMART.COM 8009666546	08/23/2016	$39.99
	VARIDESK	08/24/2016	$495.00
	CHANNING BETE CO AHA	08/24/2016	$511.21
	WHITEPAGES PREMIUM	08/27/2016	$29.95
	AACAP	08/29/2016	$429.00
	THE UPS STORE 3497	08/30/2016	$20.48
	SOUTHWES 5262442056223	08/29/2016	$594.46
			$4,318.74
ROSANNE H PRUITT	TECAN US	07/28/2016	$659.26
	SELLECK BIO	07/29/2016	$110.00
	TRANSCULTURAL NURSING SO	08/01/2016	$550.00
	NATIONAL ORGANIZATION OF	08/02/2016	$1,090.00
	AMAZON MKTPLACE PMTS	08/11/2016	$35.95
	AMAZON MKTPLACE PMTS	08/11/2016	$35.53
	AMAZON MKTPLACE PMTS	08/11/2016	$5.90
	HEROKU	08/15/2016	$7.00
	AIRGAS SOUTH	08/16/2016	$5.30
	AMER COUNCIL ON ED	08/17/2016	$1,000.00
	IN RALPH'S TROPHY SHOP	08/19/2016	$19.08
	IN RALPH'S TROPHY SHOP	08/22/2016	$7.49
	DIAMOND SPRINGS WATER	08/23/2016	$5.30
	RMS - CLEMSON PRINT CENT	08/24/2016	$235.40
	HEROKU	08/24/2016	$105.00
	DIAMOND SPRINGS WATER	08/29/2016	$10.59
			$3,881.80
ROY I. JONES	GREATER EASLEY CHAMBER OF	08/08/2016	$800.00
	LIVETEXT INC	08/17/2016	$115.00
	AWL Pearson Education	08/17/2016	$43.95
	PP Beautiful River Entert	08/18/2016	$27.15
	AMERICAN AIR0017899093951	08/20/2016	$241.70
	DELTA AIR 0062171647054	08/29/2016	$553.70
			$1,781.50
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	08/02/2016	$36.44
	BLUE RIDGE ELECTRIC COOP	08/19/2016	$70.31
	BLUE RIDGE ELECTRIC COOP	08/19/2016	$234.69
	PAYPAL SOUTHCAROLI	08/22/2016	$335.00
	EB SC PRESCRIBED FIRE	08/24/2016	$65.00
	FORT-HILL-NG-BILL-PMNT	08/30/2016	$33.98
			$775.42
RUSSELL J HUBBARD	METTLER TOLEDO LLC	08/03/2016	$1,936.87
	TRI-COUNTY ACE	08/08/2016	$4.67
			$1,941.54
RUSSELL REYNOLDS	MCMASTER-CARR	08/05/2016	$70.76
	EXXONMOBIL 42180042	08/10/2016	$28.79

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL REYNOLDS	MCMASTER-CARR	08/10/2016	$158.81
	STAPLES 00118976	08/11/2016	$96.29
	MCMASTER-CARR	08/26/2016	$79.77
			$434.42
RYAN K MERCK	THE UPS STORE 5875	08/29/2016	$21.73
			$21.73
RYAN OKEY	USPS 45786006729830486	08/12/2016	$5.71
	SANDIA SHUTTLE EXPRESS	08/21/2016	$30.00
			$35.71
SAARA DEWALT	MICRODAQCOM	08/01/2016	$277.99
	INGRAM PUBLISHER SERVICE	08/22/2016	$10.00
			$287.99
SALLY MAULDIN	UPS 0000W00431	07/31/2016	$11.37
	USPS 45168006329807708	07/29/2016	$6.47
	UPS 0000W00431	08/07/2016	$60.68
	UPS 1ZW004311392012509	08/18/2016	$7.49
	UPS 1ZW004311392431646	08/18/2016	$7.49
	UPS 1ZW004311392546924	08/18/2016	$7.44
	UPS 1ZW004311391636383	08/18/2016	$5.90
	UPS 1ZW004311392411695	08/18/2016	$5.90
	UPS 1ZW004311391818829	08/18/2016	$5.90
	UPS 1ZW004311394038916	08/18/2016	$7.49
	UPS 1ZW004311392144457	08/18/2016	$8.04
	UPS 1ZW004311391691591	08/18/2016	$10.95
	UPS 1ZW004311390462876	08/18/2016	$5.90
	UPS 1ZW004311390140482	08/18/2016	$7.49
	UPS 1ZW004311392968433	08/18/2016	$5.90
	UPS 1ZW004311391402867	08/18/2016	$5.90
	UPS 1ZW004311394614776	08/18/2016	$7.49
	UPS 1ZW004311390152531	08/18/2016	$7.49
	GREEN FAX COM	08/22/2016	$25.00
			$210.29
SALVADOR OROPESA	ADOBE ACROPRO SUBS	07/28/2016	$14.99
	STAPLES 00111807	08/01/2016	$23.31
	Society for Cinema & Medi	08/01/2016	$150.00
	AMAZON MKTPLACE PMTS	08/04/2016	$33.98
	EB CONFERENCE OF THE	08/08/2016	$160.00
	STAPLES DIRECT	08/09/2016	$54.55
	AMAZON MKTPLACE PMTS	08/09/2016	$9.88
	AMAZON MKTPLACE PMTS	08/09/2016	$77.94
	PAYPAL PAYPAL IFLA	08/09/2016	$65.30
	STAPLES DIRECT	08/10/2016	$106.08
	AMAZON MKTPLACE PMTS	08/14/2016	$26.99
	Amazon.com	08/12/2016	$299.53
	AMAZON.COM AMZN.COM/BILL	08/16/2016	$42.60

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	STAPLES DIRECT	08/17/2016	$29.20
	STAPLES 00118976	08/16/2016	$8.41
	STAPLES DIRECT	08/18/2016	$353.73
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$21.80
	Amazon.com	08/23/2016	$18.14
	USC EMALL	08/24/2016	$125.00
	Amazon.com	08/25/2016	$23.97
	STAPLES DIRECT	08/25/2016	$71.09
	ADOBE ACROPRO SUBS	08/28/2016	$14.99
	AMAZON MKTPLACE PMTS	08/30/2016	$14.98
	AMAZON MKTPLACE PMTS	08/30/2016	$49.98
	DELTA AIR 0062355299105	08/29/2016	$410.70
	STAPLES DIRECT	08/30/2016	$87.70
	DELTA AIR 0062355120976	08/29/2016	$410.70
	KINO LORBER	08/30/2016	$367.52
	AMAZON MKTPLACE PMTS	08/30/2016	$25.99
	SWANK MOTION PICTURES IN	08/30/2016	$650.00
	DELTA AIR 0062355348714	08/29/2016	$410.70
			$4,159.75
SAMMIE GOODMAN	LOWES #01120	08/02/2016	$83.04
	FENCE IT	08/04/2016	$580.00
	THE HOME DEPOT #8580	08/05/2016	$416.99
	COASTAL SANITARY SUPPLY	08/10/2016	$355.10
	COASTAL SANITARY SUPPLY	08/17/2016	$255.31
			$1,690.44
SAMUEL C BIEMANN	LOWES #03071	08/02/2016	$16.02
	LOWES #03071	08/02/2016	$52.03
	TRI-COUNTY ACE	08/09/2016	$3.72
	AMAZON MKTPLACE PMTS	08/20/2016	$16.90
			$88.67
SAMUEL T INGRAM	PIAG	08/02/2016	$195.00
	PAYPAL GOPLUS CORP	08/02/2016	$74.99
	AMAZON MKTPLACE PMTS	08/03/2016	$52.32
	CLEMSON COMPUTER ST	08/05/2016	$2,499.99
	FARONICS TECHNOLOGI	08/08/2016	$264.00
	DMI DELL HIGHER EDUC	08/12/2016	$2,271.02
	AMAZON MKTPLACE PMTS	08/13/2016	$34.95
			$5,392.27
SANDRA GRAY	MP BIOMEDICALS LLC	08/16/2016	$74.50
	MP BIOMEDICALS LLC	08/18/2016	$745.10
			$819.60
SANDRA K. CIZMAR	AMAZON.COM AMZN.COM/BILL	08/01/2016	$18.28
	Amazon.com	08/02/2016	$213.98
	AMAZON.COM AMZN.COM/BILL	08/01/2016	$2,353.45
	Amazon.com	08/01/2016	$1,604.70

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	AMAZON.COM AMZN.COM/BILL	08/01/2016	$2,113.25
	Amazon.com	08/01/2016	$1,711.60
	AMAZON.COM AMZN.COM/BILL	08/01/2016	$2,353.45
	Amazon.com	08/02/2016	$414.34
	Amazon.com	08/02/2016	$366.06
	AMAZON.COM AMZN.COM/BILL	08/01/2016	$75.39
	AMAZON MKTPLACE PMTS	08/02/2016	$2,502.17
	Amazon.com	08/02/2016	$208.65
	Amazon.com	08/02/2016	$1,069.90
	Amazon.com	08/02/2016	$310.20
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$1,711.84
	CLEMSON COMPUTER ST	08/03/2016	$1,571.82
	Amazon.com	08/05/2016	$748.90
	Amazon.com	08/05/2016	$294.20
	CLEMSON COMPUTER ST	08/04/2016	$1,571.82
	AMAZON MKTPLACE PMTS	08/06/2016	$453.84
	AMAZON.COM AMZN.COM/BILL	08/06/2016	$207.17
	AMAZON MKTPLACE PMTS	08/06/2016	$349.10
	AMAZON MKTPLACE PMTS	08/07/2016	$727.49
	AMAZON MKTPLACE PMTS	08/06/2016	$327.06
	NOR NORTHERN TOOL	08/05/2016	$166.46
	AMAZON MKTPLACE PMTS	08/11/2016	$75.45
	CU-OUTDOOR LAB	08/15/2016	$300.00
	AMAZON MKTPLACE PMTS	08/16/2016	$246.68
	NATIONAL SCIENCE TEACHER	08/16/2016	$122.02
	AMAZON MKTPLACE PMTS	08/17/2016	$249.99
	AMAZON MKTPLACE PMTS	08/16/2016	$45.96
	AMAZON MKTPLACE PMTS	08/16/2016	$505.49
	AMAZON MKTPLACE PMTS	08/17/2016	$98.94
	AMAZON MKTPLACE PMTS	08/16/2016	$135.90
	AMAZON MKTPLACE PMTS	08/17/2016	$35.58
	AMAZON MKTPLACE PMTS	08/18/2016	$75.63
	LAKESHORE LEARNING MATER	08/16/2016	$565.92
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$75.39
	AMAZON MKTPLACE PMTS	08/17/2016	$65.73
	AMAZON MKTPLACE PMTS	08/17/2016	$63.16
	AMAZON MKTPLACE PMTS	08/18/2016	$60.78
	Amazon.com	08/18/2016	$885.96
	AMAZON MKTPLACE PMTS	08/18/2016	$6.03
	AMAZON MKTPLACE PMTS	08/18/2016	$24.12
	AMAZON MKTPLACE PMTS	08/22/2016	$59.95
	AMAZON MKTPLACE PMTS	08/23/2016	$359.94
	AMAZON MKTPLACE PMTS	08/22/2016	$519.95
	AMAZON MKTPLACE PMTS	08/22/2016	$12.57
	AMAZON MKTPLACE PMTS	08/22/2016	$124.12
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	AMAZON MKTPLACE PMTS	08/24/2016	$179.95
	Amazon.com	08/23/2016	$641.76
	AMAZON MKTPLACE PMTS	08/23/2016	$689.90
	Amazon.com	08/23/2016	$44.31
	AMAZON MKTPLACE PMTS	08/23/2016	$87.96
	AMAZON MKTPLACE PMTS	08/23/2016	$575.74
	AMAZON MKTPLACE PMTS	08/24/2016	$39.90
	CLEMSON COMPUTER ST	08/24/2016	$1,839.32
	NATIONAL SCIENCE TEACHER	08/24/2016	$310.80
	Amazon.com	08/25/2016	$32.08
	AMAZON MKTPLACE PMTS	08/25/2016	$47.18
	Amazon.com	08/25/2016	$14.10
	Amazon.com	08/25/2016	$37.46
	NATIONAL SCIENCE TEACHER	08/25/2016	$9.56
	AMAZON MKTPLACE PMTS	08/28/2016	$19.99
	AMAZON MKTPLACE PMTS	08/27/2016	$131.96
	AMAZON MKTPLACE PMTS	08/28/2016	$104.27
	AMAZON MKTPLACE PMTS	08/30/2016	$412.25
	SQ STEM TEACHING KITS LL	08/29/2016	$165.46
	PAYPAL SCSCIENCE	08/29/2016	$770.00
	AMAZON MKTPLACE PMTS	08/30/2016	$11.98
	AMAZON MKTPLACE PMTS	08/29/2016	$8.71
	AMAZON MKTPLACE PMTS	08/29/2016	$160.47
	AMAZON MKTPLACE PMTS	08/29/2016	$253.59
	AMAZON MKTPLACE PMTS	08/30/2016	$28.34
			$34,827.37
SANDY EDGE	NACADA	08/17/2016	$385.00
	NACADA	08/17/2016	$385.00
	ACUHO-I	08/23/2016	$673.00
	NACADA	08/24/2016	$385.00
	DELTA AIR 0062354244311	08/24/2016	$494.70
			$2,322.70
SARA RIGGS	TARGET.COM	08/11/2016	$15.57
	AMERICAN AIR0012389487721	08/28/2016	$221.70
			$237.27
SARA STANCIL	WM SUPERCENTER #3222	08/01/2016	$16.89
	BI-LO GROCERY #5539	08/02/2016	$25.78
	SQ DUE SOUTH COFFE	08/03/2016	$47.25
	TIGER TOWN GRAPHICS	08/02/2016	$2,280.00
	WM SUPERCENTER #4445	08/05/2016	$37.04
	LILAR CORPORATION	08/08/2016	$1,971.41
	FOOD LION #2209	08/10/2016	$39.63
	DR SMOOTHIE	08/10/2016	$66.93
	NEGUS CONTAINER & PKG	08/12/2016	$1,989.69
	FOOD LION #2209	08/15/2016	$20.24

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Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	DR SMOOTHIE	08/19/2016	$784.40
	BI-LO GROCERY #5539	08/19/2016	$65.33
	PAYPAL STANPAC	08/22/2016	$629.52
	WM SUPERCENTER #3222	08/23/2016	$35.84
	THE WEBSTAURANT STORE	08/24/2016	$53.75
	WM SUPERCENTER #4445	08/24/2016	$1.39
	WM SUPERCENTER #4445	08/26/2016	$23.74
	WM SUPERCENTER #4445	08/29/2016	$24.37
			$8,113.20
SARAH A. WHITE	SC WATER RESOURCES CTR	08/01/2016	$195.00
	SHIMADZU SCIENTIFIC	08/11/2016	$406.60
	UPLIFTDESK COM	08/25/2016	$149.00
	YSI	08/26/2016	$1,936.17
			$2,686.77
SARAH ADAMS	AAPFCO GENERAL FUND	07/29/2016	$325.00
	DELTA AIR 0062354244396	08/24/2016	$566.70
			$891.70
SARAH WINSLOW	TIGER TOWN GRAPHICS	07/28/2016	$308.16
	TRI-COUNTY ACE	08/09/2016	$15.49
	WAL-MART #3222	08/09/2016	$57.32
	WAL-MART #3222	08/09/2016	$142.74
	SHUTTERFLY	08/20/2016	$62.25
	WALMART.COM	08/23/2016	$37.07
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$18.01
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$44.25
	AMAZON MKTPLACE PMTS	08/24/2016	$42.87
	Amazon.com	08/24/2016	$38.07
			$766.23
SAUNDRA HOLLAND	LEADERPROMOSCOM	08/08/2016	$589.31
	HUMAN FCTR&ERGNMCS STY	08/12/2016	$750.00
	INFORMS	08/24/2016	$1,000.00
	SAMS INTERNET	08/29/2016	$81.81
			$2,421.12
SCOTT A. BELL	WM SUPERCENTER #1358	08/19/2016	$13.31
			$13.31
SCOTT BLACK	LOWES #03071	08/04/2016	$48.01
	AMAZON MKTPLACE PMTS	08/09/2016	$269.99
	HARBOR FREIGHT TOOLS 645	08/10/2016	$43.44
	AMAZON MKTPLACE PMTS	08/11/2016	$58.94
	FACTORYOUTLETSTORE.COM	08/17/2016	$17.90
	LOWES #01635	08/16/2016	$113.00
	LOWES #03071	08/17/2016	$18.70
	STAPLES 00111807	08/16/2016	$47.69
	VWR INTERNATIONAL INC	08/22/2016	$23.30

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BLACK	HUMBOLDT MFG CO	08/19/2016	$422.00
	SIGMA ALDRICH US	08/22/2016	$243.66
	VWR INTERNATIONAL INC	08/23/2016	$286.33
	LOWES #01635	08/22/2016	$188.19
	FASTENAL COMPANY01	08/22/2016	$4.83
	SAMS CLUB #6463	08/23/2016	$669.23
	WM SUPERCENTER #396	08/23/2016	$15.31
	LOWES #03071	08/25/2016	$31.02
	Amazon.com	08/29/2016	$29.03
	FASTENAL COMPANY01	08/30/2016	$33.79
	LOWES #01635	08/30/2016	$978.23
			$3,542.59
SCOTT GIBSON	BestBuyCom787291096563	07/29/2016	$1,818.98
	AAA SUPPLY INC GREENVILLE	08/01/2016	$236.78
	HAJOCA TAYLORS 72	08/01/2016	$23.75
	AAA SUPPLY INC GREENVILLE	08/01/2016	$112.35
	LOWES #03071	08/02/2016	$5.45
	LOWES #03071	08/03/2016	$7.17
	UNITED REFRIG INC 502	08/03/2016	$535.92
	UNITED REFRIG INC 502	08/05/2016	$169.40
	CANNON & SONS, INC.	08/05/2016	$631.38
	CANNON & SONS, INC.	08/08/2016	$600.55
	TRI-COUNTY ACE	08/08/2016	$56.03
	UNITED REFRIG INC 502	08/08/2016	$85.66
	HAJOCA TAYLORS 72	08/08/2016	$208.28
	MCMASTER-CARR	08/08/2016	$20.09
	MCMASTER-CARR	08/08/2016	$31.45
	HAJOCA TAYLORS 72	08/10/2016	$78.52
	UNITED REFRIG INC 502	08/10/2016	$79.07
	HAJOCA TAYLORS 72	08/11/2016	$86.91
	TOTAL MAINTENANCE SOLUTIO	08/11/2016	$101.26
	TOTAL MAINTENANCE SOLUTIO	08/11/2016	$129.52
	CANNON & SONS, INC.	08/11/2016	$244.27
	CARSONS NUT BOLT AND TOOL	08/11/2016	$785.03
	UNITED ELECTRICAL DISTRI	08/11/2016	$1,412.40
	HAJOCA TAYLORS 72	08/15/2016	$40.16
	AAA SUPPLY INC GREENVILLE	08/15/2016	$1,912.09
	CANNON & SONS, INC.	08/16/2016	$100.06
	AAA SUPPLY INC GREENVILLE	08/15/2016	$296.99
	AAA SUPPLY INC GREENVILLE	08/15/2016	$181.90
	LOWE ELECTRIC SUPPLY	08/16/2016	$261.37
	UNITED REFRIG INC 502	08/16/2016	$20.71
	LOWES #03071	08/17/2016	$34.18
	UNITED REFRIG INC 502	08/17/2016	$296.69
	HAJOCA TAYLORS 72	08/17/2016	$321.96
	HAJOCA TAYLORS 72	08/17/2016	$138.74

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	UNITED REFRIG INC 502	08/18/2016	$138.54
	AMAZON MKTPLACE PMTS	08/18/2016	$46.48
	LOWE ELECTRIC SUPPLY	08/19/2016	$12.77
	HAJOCA TAYLORS 72	08/22/2016	$2,300.50
	HAJOCA TAYLORS 72	08/22/2016	$1,150.25
	HAJOCA TAYLORS 72	08/22/2016	$213.48
	CANNON & SONS, INC.	08/23/2016	$127.55
	UNITED REFRIG INC 502	08/23/2016	$45.94
	APPLIED IND TECH 2220	08/23/2016	$341.70
	CANNON & SONS, INC.	08/23/2016	$100.06
	MARION DAVIS INC	08/23/2016	$46.66
	UNITED ELECTRICAL DISTRI	08/23/2016	$744.99
	HAJOCA TAYLORS 72	08/24/2016	$207.57
	APPLIED IND TECH 2220	08/24/2016	$149.71
	LOWES #03071	08/25/2016	$47.78
	HAJOCA TAYLORS 72	08/25/2016	$543.77
	UNITED REFRIG INC 502	08/25/2016	$216.13
	UNITED REFRIG INC 502	08/25/2016	$262.22
	HAJOCA TAYLORS 72	08/26/2016	$654.05
	AMAZON MKTPLACE PMTS	08/27/2016	$70.46
	YODERS BUILDING SUPPLY IN	08/26/2016	$456.86
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$72.01
	MCMASTER-CARR	08/25/2016	$42.59
	TOTAL MAINTENANCE SOLUTIO	08/26/2016	$484.75
	CANNON & SONS, INC.	08/26/2016	$317.43
	UNITED REFRIG INC 502	08/29/2016	$7.78
	UNITED REFRIG INC 502	08/29/2016	$89.02
	INDUSTRIAL MOTOR SERVI	08/29/2016	$205.50
	INDUSTRIAL MOTOR SERVI	08/29/2016	$308.91
	AAA SUPPLY INC GREENVILLE	08/29/2016	$826.45
	INDUSTRIAL MOTOR SERVI	08/29/2016	$807.89
			$22,104.87
SCOTT KAUFMAN	WEATHERTECH DIRECT LLC	08/03/2016	$257.85
	WEATHERTECH DIRECT LLC	08/03/2016	$109.95
			$367.80
SCOTT L BAIER	AMERICAN ECONOMIC ASSOC	08/17/2016	$250.00
	Amazon.com	08/18/2016	$37.44
	Amazon.com	08/18/2016	$32.91
	Amazon.com	08/23/2016	$69.55
	HP HP HOME STORE	08/24/2016	$1,251.88
	Amazon.com	08/29/2016	$140.90
			$1,782.68
SCOTT M HUSSON	CHEAP TUBES	08/08/2016	$150.00
	ACS NATIONAL MEETING	08/15/2016	$210.00
	AICHE.ORG WEBSITE	08/18/2016	$214.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT M HUSSON	ASEE OPERATING	08/23/2016	$100.00
	AICHE.ORG WEBSITE	08/23/2016	$699.00
	AMERICAN AIR0012388818492	08/23/2016	$769.70
	AMERICAN AIR0010636196739	08/23/2016	$11.56
	AMAZON MKTPLACE PMTS	08/26/2016	$62.50
	AMAZON MKTPLACE PMTS	08/28/2016	$159.99
			$2,376.75
SCOTT MASON	AMERICAN AIR0012387556002	08/16/2016	$361.70
	AMERICAN AIR0012387556001	08/16/2016	$361.70
	INFORMS	08/19/2016	$39.00
	INFORMS	08/19/2016	$200.00
	CLEMSON COMPUTER ST	08/24/2016	$1,104.17
	INFORMS	08/29/2016	$200.00
			$2,266.57
SCOTT R SMITH	B&H PHOTO, 800-606-6969	08/02/2016	$1,337.37
	NORTHERN TOOL EQUIPMNT	08/09/2016	$24.71
	DKC DIGI KEY CORP	08/18/2016	$79.41
	B&H PHOTO, 800-606-6969	08/18/2016	$645.00
			$2,086.49
SCOTT SELL	DAIRY ONE COOPERATIV	07/28/2016	$28.00
	PAYPAL ISPYCONNECT	07/29/2016	$7.95
	FACEBK U5RNV9JBY2	07/31/2016	$10.00
	PAYPAL EBAYINCSHIP	08/01/2016	$16.35
	TRACTOR SUPPLY CO #1708	08/01/2016	$68.45
	PAYPAL EBAYINCSHIP	08/03/2016	$11.26
	STAMPS.COM	08/04/2016	$15.99
	WARNINGAWARE.COM 2	08/06/2016	$8.00
	BestBuyCom788180023271	08/06/2016	$678.93
	J2 EFAX SERVICES	08/07/2016	$16.95
	MAILCHIMP	08/08/2016	$33.00
	PP ADOBESYSTEM	08/09/2016	$14.99
	AMERICAN ANGUS ASSOC	08/10/2016	$210.45
	PAYPAL VALLEYVETCO	08/11/2016	$723.92
	AMERICAN AIR0017854002167	08/13/2016	$732.20
	DAIRY ONE COOPERATIV	08/12/2016	$60.50
	SQ SADDLEBACK MOBILE LLC	08/15/2016	$1,461.92
	SURVEYMONKEY.COM	08/17/2016	$26.00
	TWITTER ADVERTISING	08/16/2016	$5.00
	CATTLESOFT	08/24/2016	$618.03
	ALLISONHOUSE LLC	08/24/2016	$25.00
	TWITTER ADVERTISING	08/23/2016	$35.00
	USPS POSTAGE STAMPS.COM	08/26/2016	$150.00
	VZWRLSS PRPAY AUTOPAY	08/26/2016	$100.00
	DAIRY ONE COOPERATIV	08/26/2016	$84.00
	VESTA AT&T	08/27/2016	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	SAGEBRUSHTAGS.COM	08/27/2016	$214.10
	REYNOLDS FARM EQUIPMENT I	08/26/2016	$2,078.02
	STAMPS.COM	08/30/2016	$27.30
	PAYPAL VALLEYVETCO	08/30/2016	$1,048.59
	USPS POSTAGE STAMPS.COM	08/29/2016	$50.00
			$8,609.90
SCOTT WHELCHEL	WPY Online Event by Ten a	08/01/2016	$70.00
	SQ SWAMP RABBIT CA	08/02/2016	$83.31
	BI-LO GROCERY #5568	08/04/2016	$105.45
	GAN 1120GRNVILLENEWCIR	08/05/2016	$12.00
	SIMPSONVILLECHAMBER	08/11/2016	$20.00
	WPY Online Event by Ten a	08/22/2016	$35.00
	GREATER GREENVILLE CHAMBE	08/24/2016	$15.00
			$340.76
SENNAH HONEA	SPIRIT COMM EBILLING	07/31/2016	$1.30
	SPIRIT COMM EBILLING	07/31/2016	$0.35
	POPUPBANNER LLC	08/03/2016	$141.10
	CULLIGAN OF THE PIEDMO	08/05/2016	$33.97
	CULLIGAN OF THE PIEDMO	08/05/2016	$32.05
	SOUTH CAROLINA FORESTRY	08/29/2016	$464.00
			$672.77
SERITA ACKER	CLEMSON COMPUTER ST	08/22/2016	$18.14
	AMAZON MKTPLACE PMTS	08/24/2016	$41.99
	BAR BARCODE GIANT	08/24/2016	$281.53
	AMAZON MKTPLACE PMTS	08/24/2016	$268.00
	DOLLAR TREE	08/28/2016	$27.82
	AMERICAN AIR0017820583378	08/25/2016	$263.70
	AMERICAN AIR0017820583376	08/25/2016	$263.70
	AMERICAN AIR0017820583377	08/25/2016	$263.70
			$1,428.58
SHARI RODRIGUEZ	SURVEYMONKEY.COM	08/10/2016	$26.00
	WWW.BUZZERSYSTEMS.COM	08/11/2016	$50.00
			$76.00
SHARON A LYNCH	SURVEYMONKEY.COM	07/30/2016	$26.00
	AOSTUDIOSIN	08/01/2016	$29.99
	CTC CONSTANTCONTACT.COM	08/10/2016	$57.00
	STK SHUTTERSTOCK, INC.	08/11/2016	$49.00
	MAILCHIMP	08/12/2016	$10.00
	WPCHRG.COM	08/12/2016	$199.00
	GOOGLE Google Storage	08/15/2016	$1.99
	MAILCHIMP	08/24/2016	$55.00
	WALMART.COM	08/25/2016	$134.61
			$562.59
SHARON A. LONE	AMAZON MKTPLACE PMTS	08/08/2016	$8.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON A. LONE	AGRILIFE EXTENSION BOO	08/10/2016	$166.20
	NATIONAL 4-H COUNCIL SUPP	08/10/2016	$514.26
	WM SUPERCENTER #1382	08/12/2016	$16.39
	GROUPON INC	08/15/2016	$70.58
	AMAZON MKTPLACE PMTS	08/17/2016	$5.89
	AMAZON MKTPLACE PMTS	08/16/2016	$17.99
	AMAZON MKTPLACE PMTS	08/16/2016	$4.09
	AMAZON MKTPLACE PMTS	08/18/2016	$79.99
	AMAZON MKTPLACE PMTS	08/17/2016	$24.67
	AMAZON MKTPLACE PMTS	08/17/2016	$27.79
	PAYPAL BETTER	08/18/2016	$119.92
	IN PD REGIONAL EMERGENCY	08/18/2016	$75.00
	STAPLES 00106567	08/17/2016	$46.30
	FAT BRAIN TOYS	08/19/2016	$110.30
	AMAZON MKTPLACE PMTS	08/22/2016	$183.57
	S&S WORLDWIDE-ONLINE	08/18/2016	$43.85
	Amazon.com	08/19/2016	$44.75
	AMAZON MKTPLACE PMTS	08/21/2016	$50.32
	AMAZON MKTPLACE PMTS	08/19/2016	$34.66
	AMAZON MKTPLACE PMTS	08/19/2016	$18.98
	AMAZON MKTPLACE PMTS	08/22/2016	$29.97
	AMAZON MKTPLACE PMTS	08/22/2016	$18.35
	AMAZON MKTPLACE PMTS	08/22/2016	$42.30
	AMAZON MKTPLACE PMTS	08/22/2016	$83.98
	WWW.NEWEGG.COM	08/23/2016	$1,112.00
	AMAZON MKTPLACE PMTS	08/25/2016	$125.25
	WM SUPERCENTER #2265	08/25/2016	$35.93
	AMAZON MKTPLACE PMTS	08/25/2016	$17.18
			$3,128.78
SHARON J SMITH	UPS 0000F661V8	07/31/2016	$39.29
	Amazon.com	08/03/2016	$97.87
	FREDPRYOR CAREERTRACK	08/05/2016	$199.00
	AMAZON MKTPLACE PMTS	08/08/2016	$227.99
	AMAZON MKTPLACE PMTS	08/10/2016	$29.99
	AMAZON MKTPLACE PMTS	08/10/2016	$45.80
	UPS 0000F661V8	08/14/2016	$16.89
	AMAZON MKTPLACE PMTS	08/18/2016	$177.09
	Amazon.com	08/18/2016	$67.66
	AMAZON MKTPLACE PMTS	08/19/2016	$118.56
	UPS 0000F661V8	08/21/2016	$17.01
	AMAZON MKTPLACE PMTS	08/23/2016	$27.60
	AMAZON MKTPLACE PMTS	08/24/2016	$55.20
	UPS 0000F661V8	08/28/2016	$5.90
			$1,125.85
SHARON LITTLEJOHN	SOLVE-IT! COMPANIES LL	08/01/2016	$815.59
	MOLTEN USA	08/01/2016	$1,676.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	WAL-MART #4445	08/02/2016	$100.85
	VLETTER, INC	08/03/2016	$20.00
	OLIVE GARDEN 00016345	08/02/2016	$545.82
	SPORTS IMPORTS INC	08/04/2016	$1,084.55
	ZAXBYS 1063 COM	08/05/2016	$126.51
	S & W HEALTHCARE CORP	08/10/2016	$623.37
	AMAZON.COM AMZN.COM/BILL	08/10/2016	$52.99
	CLEMSON COMPUTER ST	08/11/2016	$909.38
	LOWES #01635	08/12/2016	$453.50
	REGATTACENTRAL	08/15/2016	$35.00
	CHIPOTLE 1828	08/15/2016	$312.29
	RMS - CLEMSON PRINT CENT	08/15/2016	$465.45
	REGATTACENTRAL	08/15/2016	$805.00
	JERSEY MIKE'S STORE 7022	08/16/2016	$225.38
	BOOKEMON, INC. USA	08/17/2016	$927.24
	APL APPLE ONLINE STORE	08/18/2016	$659.12
	STAPLES 00111807	08/18/2016	$63.59
	SLING.COM	08/20/2016	$48.13
	CLEMSON COMPUTER ST	08/23/2016	$556.34
	SQ TIM CROSS GOSQ.COM	08/24/2016	$210.00
	CHRISTOPHER TRUCKS INC	08/25/2016	$601.38
	PALMETTO SHADES	08/26/2016	$64.18
	PUBLIX SUPERMARKETS #1379	08/26/2016	$24.50
	AMAZON MKTPLACE PMTS	08/27/2016	$71.94
	RUBY TUESDAY #4214	08/26/2016	$453.58
	WAL-MART #3222	08/29/2016	$532.86
	CALS 2016	08/29/2016	$450.00
	THE HOME DEPOT #1130	08/29/2016	$410.22
			$13,324.95
SHARON NAGY	FEDEX 21312986	07/29/2016	$24.68
	AAC AND U	08/01/2016	$440.00
	AMERICAN AIR0017897770763	08/08/2016	$182.60
	UNITED 0167897751043	08/08/2016	$174.60
	Orbitz 17975877515	08/08/2016	$10.00
	AAC AND U	08/11/2016	$125.00
	CU COMPUTER STORE HSC	08/12/2016	$21.35
	AMERICAN AIR0012388909808	08/24/2016	$428.20
	AAC AND U	08/25/2016	$75.00
			$1,481.43
SHEILA LISCHWE	THE CHRONICLE	08/03/2016	$93.00
	FDP FOUNDATION	08/05/2016	$180.00
	AGENT FEE 8900684352892	08/05/2016	$9.00
	AMERICAN AIR0017884928444	08/05/2016	$301.70
	MAILCHIMP	08/11/2016	$20.00
	NTL COUNCL OF UNIV RSRCH	08/15/2016	$175.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$778.70
SHEILAH BAGWELL	DIGITALOCEAN.COM	08/01/2016	$80.00
	Amazon web services	08/03/2016	$312.82
	APL APPLE ONLINE STORE	08/02/2016	$99.00
	Amazon web services	08/03/2016	$1,046.28
	MONGOHQ/COMPOSE	08/04/2016	$103.00
	AHEAD	08/09/2016	$722.00
	AHEAD	08/09/2016	$760.00
	ATLASSIAN	08/09/2016	$750.00
	GITHUB.COM 3HX0O	08/09/2016	$50.00
	APPFIGURES	08/17/2016	$36.68
	VARIDESK	08/18/2016	$95.00
	BC.BASECAMP 2431610	08/20/2016	$150.00
	Amazon.com	08/20/2016	$103.75
	QUAY.IO	08/22/2016	$25.00
	APL APPLE ONLINE STORE	08/23/2016	$299.00
	AT&T BILL PAYMENT	08/23/2016	$209.63
	THE UPS STORE 3497	08/24/2016	$66.92
	MSFT E04002KQ9E	08/25/2016	$19.14
	BROWSERSTACK.COM	08/25/2016	$199.00
	CAROLINAS PARKING ASSOCIA	08/26/2016	$150.00
	CAROLINAS PARKING ASSOCIA	08/26/2016	$150.00
			$5,427.22
SHELBY SHERIFF	PAYPAL WANGYH	08/01/2016	$430.00
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$128.37
	NEXCERIS	08/04/2016	$85.25
	UPS 0000F66W94	08/07/2016	$111.31
	NEG America	08/08/2016	$560.00
	SP SUPER MAGNET MAN	08/08/2016	$65.00
	Orbitz	08/11/2016	$10.00
	UPS 0000F66W94	08/14/2016	$47.85
	AMERICAN AIR0017898140689	08/11/2016	$199.10
	AMERICAN AIR0017898149524	08/11/2016	$194.60
	ADVALUE TECHNOLOGY LLC	08/15/2016	$329.97
	DKC DIGI KEY CORP	08/17/2016	$101.33
	PAYPAL INREDOX	08/16/2016	$210.00
	AMAZON.COM AMZN.COM/BILL	08/17/2016	$55.64
	LOWES #03071	08/17/2016	$54.76
	Amazon.com	08/17/2016	$260.00
	UPS 0000F66W94	08/21/2016	$87.37
	PAYPAL CODEPWESTBV	08/22/2016	$89.33
	AMAZON MKTPLACE PMTS	08/23/2016	$6.10
	AGENT FEE 8900686431522	08/22/2016	$50.00
	DELTA AIR 0067892086256	08/22/2016	$512.70
	Amazon.com	08/23/2016	$26.59
	WTC WATERS CORP	08/23/2016	$1,591.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	SURVEYMONKEY.COM	08/24/2016	$300.00
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$30.26
	Amazon.com	08/25/2016	$213.95
	UPS 0000F66W94	08/28/2016	$4.22
			$5,754.86
SHERI E MARCUS	CLEMSON COMPUTER ST	08/10/2016	$1,818.99
	AMER COUNCIL ON ED	08/22/2016	$1,000.00
	AMAZON MKTPLACE PMTS	08/23/2016	$47.51
	THE CHRONICLE	08/23/2016	$93.00
	MICROSOFT STORE	08/26/2016	$1.43
	UNITED 0162923713340	08/26/2016	$19.00
	UNITED 0162315724011	08/26/2016	$325.70
	MICROSOFT STORE	08/26/2016	$877.02
	UNITED 0162923713341	08/26/2016	$26.00
			$4,208.65
SHERRY DAVIS-LIVINGSTON	KMART.COM 7840	08/01/2016	$80.24
	WAYNES SPORTING GOODS	08/05/2016	$172.50
	GEORGETOWN TIMES	08/09/2016	$52.00
	SPIRIT COMM EBILLING	08/09/2016	$17.29
	DELTA AIR 0062354496152	08/18/2016	$389.20
	FOOD LION #1595	08/24/2016	$73.21
	EB SOUTH CAROLINA AQU	08/30/2016	$132.47
			$916.91
SHERRY DORRIS	WM SUPERCENTER #3222	08/27/2016	$104.23
	BI-LO GROCERY #5539	08/29/2016	$8.08
			$112.31
SHERRY P. AULTMAN	USPS 45690006729829090	08/02/2016	$6.70
	BEST BUY 00005207	08/11/2016	$32.09
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$833.85
	Amazon.com	08/19/2016	$833.85
	ANDERSON NAPA AUTO PARTS	08/22/2016	$7.97
	WILCOHESS 04579 13	08/23/2016	$23.53
	SANDERS SUPPLY CO	08/23/2016	$14.00
			$1,751.99
SHERYL ALBERTI	TIGER LILY FLOWERS LLC	08/05/2016	$69.50
	APPERSON INC.	08/19/2016	$321.04
	HOTEL TILLMAN	08/23/2016	$170.94
			$561.48
SIMON SCOTT	QIAGEN INC	08/02/2016	$568.11
	QIAGEN INC	08/09/2016	$679.42
	EUROFINS MWG OPERON	08/13/2016	$66.10
	EUROFINS MWG OPERON	08/19/2016	$43.90
			$1,357.53
SIMONA ONORI	SEARS.COM 9300	07/28/2016	$6.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SIMONA ONORI	AMAZON MKTPLACE PMTS	08/08/2016	$359.00
	TIGERONE CARD SERVI	08/08/2016	$30.00
	CLEMSON-UNIV-BOOKS #4900	08/08/2016	$12.80
	DELTA AIR 0062353010982	08/09/2016	$326.70
	AMAZON MKTPLACE PMTS	08/15/2016	$9.99
	DELTA AIR 0062354265000	08/24/2016	$285.70
	DELTA AIR 0062354265001	08/24/2016	$285.70
	DELTA AIR 0062354264999	08/24/2016	$285.70
			$1,602.15
SKIP J VAN BLOEM	AMTRAK .COM 2110620168513	07/29/2016	$218.00
	DELTA AIR 0062352554912	07/29/2016	$332.80
	AMERICAN AIR0012384791130	07/29/2016	$363.90
	DELTA AIR 0062352020311	07/29/2016	$198.40
	AMERICAN GEO UNION	08/03/2016	$65.00
	TSI SERVICE	08/04/2016	$150.73
	MICROSOFT STORE	08/18/2016	$1,892.76
	MICROSOFT STORE	08/18/2016	$159.43
	THE HOME DEPOT #6407	08/20/2016	$85.30
	FORESTRY SUPPLIERS	08/19/2016	$1,237.09
	WWW.UNC.EDU.AR 6762	08/18/2016	$50.11
			$4,753.52
SRIKANTH PILLA	PAYPAL HOME DEPOT	07/29/2016	$68.74
	MCMASTER-CARR	07/28/2016	$44.73
	JIT INDUSTRIES OF SOUTH	07/29/2016	$494.67
	MCMASTER-CARR	07/28/2016	$616.76
	HOMEDEPOT.COM	07/29/2016	$155.31
	FEDEXOFFICE 00030940	08/09/2016	$441.12
	AMAZON MKTPLACE PMTS	08/09/2016	$109.99
	ASME	08/09/2016	$151.00
	ASME	08/10/2016	$550.00
	MTI CORPORATION MTI COR	08/09/2016	$1,432.29
	AMAZON MKTPLACE PMTS	08/14/2016	$60.88
	WTC TA INSTRUMENTS	08/16/2016	$443.36
	AMAZON MKTPLACE PMTS	08/18/2016	$16.74
	IN ENTROPY RESINS, INC.	08/18/2016	$368.77
	IN ENTROPY RESINS, INC.	08/18/2016	$368.77
	THE HOME DEPOT #1119	08/17/2016	$108.18
	AMAZON MKTPLACE PMTS	08/20/2016	$16.94
	AMAZON MKTPLACE PMTS	08/19/2016	$25.44
	HTTP://WEBEX.COM	08/23/2016	$51.94
	AMZ Vital Coat	08/23/2016	$56.94
	USPS 45362502729803095	08/23/2016	$34.89
	DIXIE RUBBER & PLASTIC	08/25/2016	$94.13
			$5,711.59
SRUTHI NARAYANAN	BURNETT ATHLETICS INC	08/04/2016	$245.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SRUTHI NARAYANAN	PICKENS CULVERT & PIPE IN	08/10/2016	$114.18
	WAL-MART #3222	08/11/2016	$9.57
	WAL-MART #3222	08/19/2016	$47.83
	WAL-MART #3222	08/19/2016	$13.87
	CLEMSON-UNIV-BOOKS #4900	08/19/2016	$212.00
	WALMART.COM 8009666546	08/22/2016	$36.90
	AMAZON MKTPLACE PMTS	08/23/2016	$30.56
	WM SUPERCENTER #3222	08/24/2016	$44.64
	WM SUPERCENTER #3222	08/25/2016	$158.88
	ASA-SSSA-CSSA	08/27/2016	$20.00
	WAL-MART #4445	08/29/2016	$84.10
	INGLES MARKETS #53	08/29/2016	$203.00
	AMAZON MKTPLACE PMTS	08/30/2016	$361.99
			$1,582.55
STANLEE MILLER	AMAZON.COM AMZN.COM/BILL	08/15/2016	$32.29
	GRIFF'S FARM AND H	08/25/2016	$8.99
	WAL-MART #3222	08/26/2016	$10.66
			$51.94
STANLEY T RICHARDSON	USC EMALL	08/08/2016	$600.00
	USC EMALL	08/08/2016	$600.00
	AMAZON MKTPLACE PMTS	08/08/2016	$157.49
	AMAZON.COM AMZN.COM/BILL	08/10/2016	$390.75
	Amazon.com	08/12/2016	$436.72
	BATTERIES PLUS #25	08/19/2016	$39.58
	UPS 1ZED196T0420012414	08/21/2016	$66.57
	THE CHRONICLE	08/26/2016	$93.00
	AMAZON.COM AMZN.COM/BILL	08/27/2016	$532.86
	UPS 1ZED196T1300014219	08/26/2016	$26.60
	AMAZON MKTPLACE PMTS	08/30/2016	$39.58
			$2,983.15
STANLEY W. PERRY	VZWRLSS IVR VB	08/04/2016	$76.02
	VZWRLSS IVR VB	08/27/2016	$38.01
			$114.03
STELLA F GARBER	SURVEYMONKEY.COM	07/30/2016	$26.00
	AT&T DATA	08/02/2016	$30.00
	AMERICAN AIR0012385199242	08/01/2016	$362.70
			$418.70
STEPHANIE CRETTE	COLUMBIA FLUID SYSTEMS	07/29/2016	$38.27
	LOWES #00539	08/01/2016	$169.40
	LOWES #00539	08/01/2016	$11.32
	AIR PLUS LLC	08/03/2016	$90.00
	UNITED 0162312816528	08/03/2016	$1,431.35
	UNITED 0162312814886	08/03/2016	$1,431.35
	LOWES #01602	08/05/2016	$174.79
	CAROLINA WASTE & RECYCLE	08/09/2016	$77.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	TARGET 00015297	08/10/2016	$11.22
	CHARLESTON RUBBER & GASKE	08/10/2016	$14.92
	SAFETY GLASSES USA INC	08/10/2016	$39.75
	ATT CONS PHONE PMT	08/11/2016	$91.40
	LOWES #00539	08/16/2016	$239.68
	EVOQUA WATER TECHNOLOGY	08/16/2016	$1,059.65
	LOWES #00539	08/16/2016	$120.44
	ADVANCE AUTO PARTS #5730	08/19/2016	$7.58
	LOWES #00539	08/19/2016	$50.67
	CHARLESTON WATER SYSTEM 3	08/24/2016	$73.00
	CHARLESTON WATER SYSTEM 3	08/24/2016	$105.80
	CHARLESTON WATER SYSTEM 3	08/24/2016	$149.17
	AIR PLUS LLC	08/26/2016	$180.00
	LANDAUER INC	08/29/2016	$731.20
			$6,298.28
STEPHANIE OBRIEN	VALVOLINE INSTANT OIL CHA	07/28/2016	$40.46
	ALLENS CREATIONS INC	08/04/2016	$1,117.47
	REPUBLIC SERVICES TRASH	08/05/2016	$19.51
			$1,177.44
STEPHEN CREAGER	MCMASTER-CARR	08/05/2016	$29.35
	FUELCELLSTORE	08/05/2016	$375.60
	GRAPHITES	08/18/2016	$74.87
	MCMASTER-CARR	08/18/2016	$63.03
	MCMASTER-CARR	08/24/2016	$137.70
			$680.55
STEPHEN E. COLE	UPS 0000891W84	07/31/2016	$4.93
	UPS 00005E113R	07/31/2016	$10.64
	USPS 45690006729829090	08/01/2016	$116.46
	BI-LO GROCERY #5566	08/03/2016	$48.03
	AUTOMOTVE REPAIR SERVICE	08/03/2016	$107.34
	UPS 0000891W84	08/07/2016	$4.34
	AIRGAS SOUTH	08/08/2016	$15.92
	USPS 45690006729829090	08/08/2016	$12.72
	ENVIRONMENTAL SAFETY PROF	08/10/2016	$145.00
	UPS 0000891W84	08/14/2016	$6.06
	SOUTH CAROLINA FORE	08/15/2016	$125.00
	CU CATS TRAVEL PAYMENT	08/16/2016	$10.00
	UPS 0000891W84	08/21/2016	$6.54
	FORT-HILL-NG-BILL-PMNT	08/24/2016	$116.04
	MOTOROLA, INC. - ONLINE	08/24/2016	$31.93
	AUTOMOTVE REPAIR SERVICE	08/26/2016	$120.06
	UPS 00005E113R	08/28/2016	$25.81
	CONNECTOR 2000 ASSOCIATIO	08/27/2016	$50.00
	FEDEX 439136696	08/29/2016	$14.09
			$970.91

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN N. COMPTON	BEST BUY 00005207	07/30/2016	$256.78
	EB IN PLAIN SIGHT THE	08/02/2016	$180.00
	AGRI SUPPLY - FLORENCE	08/24/2016	$228.91
	AGRI SUPPLY - FLORENCE	08/24/2016	$238.53
			$904.22
STEVE DUZAN	CLEMSON COMPUTER ST	07/29/2016	$1,471.19
	AMAZON.COM AMZN.COM/BILL	08/12/2016	$32.10
	XANEDU	08/16/2016	$71.22
	HAR HARVARD BUSNSS SCH	08/17/2016	$38.25
	TOPHAT.COM	08/18/2016	$25.68
	TOPHAT.COM	08/18/2016	$25.68
	TOPHAT.COM	08/18/2016	$25.68
	TOPHAT.COM	08/18/2016	$25.68
	PP Beautiful River Entert	08/18/2016	$27.15
	TOPHAT.COM	08/18/2016	$25.68
	ICLICKER	08/18/2016	$6.99
	SP TRUNITY ETEXTBOOK	08/18/2016	$48.95
	TOPHAT.COM	08/18/2016	$25.68
	MHE MCGRAW-HILL ECOMM	08/19/2016	$40.00
	Amazon.com	08/19/2016	$271.59
	MHE MCGRAW-HILL ECOMM	08/20/2016	$81.00
	SAPLINGLEARNHOMEWORK	08/19/2016	$30.00
	MHE MCGRAW-HILL ECOMM	08/19/2016	$75.00
	MHE MCGRAW-HILL ECOMM	08/20/2016	$81.00
	CLEMSON-UNIV-BOOKS #4900	08/19/2016	$343.68
	ETS GRE Test Services	08/19/2016	$205.00
	Amazon.com	08/19/2016	$32.10
	MHE MCGRAW-HILL ECOMM	08/20/2016	$40.00
	MHE MCGRAW-HILL ECOMM	08/20/2016	$81.00
	TOPHAT.COM	08/19/2016	$25.68
	MHE MCGRAW-HILL ECOMM	08/20/2016	$81.00
	MHE MCGRAW-HILL ECOMM	08/20/2016	$81.00
	MHE MCGRAW-HILL ECOMM	08/20/2016	$81.00
	MHE MCGRAW-HILL ECOMM	08/20/2016	$81.00
	ICLICKER	08/19/2016	$6.99
	MHE MCGRAW-HILL ECOMM	08/20/2016	$81.00
	MHE MCGRAW-HILL ECOMM	08/20/2016	$81.00
	MHE MCGRAW-HILL ECOMM	08/20/2016	$81.00
	Amazon.com	08/20/2016	$18.01
	MHE MCGRAW-HILL ECOMM	08/20/2016	$81.00
	AWL Pearson Education	08/19/2016	$104.95
	MHE MCGRAW-HILL ECOMM	08/20/2016	$81.00
	TOPHAT.COM	08/19/2016	$25.68
	TOPHAT.COM	08/19/2016	$25.68
	TOPHAT.COM	08/19/2016	$25.68
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$271.59

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	MHE MCGRAW-HILL ECOMM	08/20/2016	$81.00
	MHE MCGRAW-HILL ECOMM	08/20/2016	$81.00
	MHE MCGRAW-HILL ECOMM	08/20/2016	$81.00
	MHE MCGRAW-HILL ECOMM	08/20/2016	$81.00
	MHE MCGRAW-HILL ECOMM	08/19/2016	$40.00
	TOPHAT.COM	08/19/2016	$25.68
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$32.28
	MHE MCGRAW-HILL ECOMM	08/20/2016	$81.00
	TOPHAT.COM	08/19/2016	$25.68
	MHE MCGRAW-HILL ECOMM	08/20/2016	$81.00
	AWL PEARSON EDUCATION	08/19/2016	$69.95
	AWL Pearson Education	08/22/2016	$40.00
	AWL Pearson Education	08/22/2016	$40.00
	TOPHAT.COM	08/22/2016	$25.68
	TOPHAT.COM	08/22/2016	$25.68
	W W NORTON CO INC	08/22/2016	$50.00
	SAPLINGLEARNHOMEWORK	08/22/2016	$30.00
	TOPHAT.COM	08/22/2016	$25.68
	TOPHAT.COM	08/22/2016	$25.68
	TOPHAT.COM	08/22/2016	$25.68
	TOPHAT.COM	08/22/2016	$25.68
	W W NORTON CO INC	08/22/2016	$50.00
	TOPHAT.COM	08/22/2016	$25.68
	VIMEO.COM	08/22/2016	$4.99
	TOPHAT.COM	08/22/2016	$25.68
	AWL Pearson Education	08/22/2016	$12.00
	BI-LO GROCERY #5539	08/22/2016	$19.63
	TOPHAT.COM	08/22/2016	$25.68
	TOPHAT.COM	08/22/2016	$25.68
	HAR HARVARD BUSNSS SCH	08/23/2016	$4.25
	Amazon.com	08/23/2016	$20.28
	ICLICKER	08/23/2016	$6.99
	PAYPAL BEDFORDFREE	08/23/2016	$84.99
	CTR FOR CAREER&PROF DEV	08/22/2016	$25.00
	Amazon.com	08/23/2016	$106.18
	Amazon.com	08/24/2016	$212.36
	TOPHAT.COM	08/23/2016	$25.68
	INTERPRETIVE SIMULA	08/22/2016	$29.95
	MHE MCGRAW-HILL ECOMM	08/23/2016	$81.00
	DEAF ASIA FOUNDATION	08/24/2016	$20.00
	INTERPRETIVE SIMULA	08/22/2016	$29.95
	AWL Pearson Education	08/23/2016	$68.95
	PAYPAL BEDFORDFREE	08/23/2016	$84.99
	MACMILLAN EDUCATION	08/23/2016	$84.99
	MHE MCGRAW-HILL ECOMM	08/23/2016	$40.00
	AMAZON MKTPLACE PMTS	08/23/2016	$39.95

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	TOPHAT.COM	08/23/2016	$25.68
	TOPHAT.COM	08/23/2016	$25.68
	ZYBOOKS COLLEGE TXTBOO	08/23/2016	$48.00
	MHE MCGRAW-HILL ECOMM	08/23/2016	$125.00
	DEAF ASIA FOUNDATION	08/24/2016	$20.00
	AWL Pearson Education	08/24/2016	$12.00
	Amazon.com	08/25/2016	$101.90
	AWL Pearson Education	08/24/2016	$68.95
	AWL PEARSON EDUCATION	08/24/2016	$21.35
	MHE MCGRAW-HILL ECOMM	08/24/2016	$40.00
	NFHS LEARN.COM COURSE	08/24/2016	$700.00
	AWL Pearson Education	08/24/2016	$103.95
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$221.32
	AMAZON MKTPLACE PMTS	08/24/2016	$10.69
	MHE MCGRAW-HILL ECOMM	08/24/2016	$81.00
	NFHS LEARN.COM COURSE	08/24/2016	$1,440.00
	HEARNESOFTWARE	08/24/2016	$49.00
	AWL PEARSON EDUCATION	08/24/2016	$74.85
	HAWKES LEARNING SYSTEMS	08/23/2016	$72.00
	Amazon.com	08/24/2016	$32.10
	AWL Pearson Education	08/24/2016	$103.95
	HAR HARVARD BUSNSS SCH	08/24/2016	$73.61
	NFHS LEARN.COM COURSE	08/24/2016	$495.00
	HEARNESOFTWARE	08/24/2016	$49.00
	NFHS LEARN.COM COURSE	08/24/2016	$200.00
	AWL Pearson Education	08/24/2016	$62.95
	AWL Pearson Education	08/24/2016	$40.00
	GOREACT.COM	08/24/2016	$19.99
	SAPLINGLEARNHOMEWORK	08/24/2016	$30.00
	TOPHAT.COM	08/24/2016	$25.68
	SAPLINGLEARNHOMEWORK	08/25/2016	$30.00
	CU MATRF	08/24/2016	$45.00
	HAWKES LEARNING SYSTEMS	08/24/2016	$72.00
	MHE MCGRAW-HILL ECOMM	08/25/2016	$81.00
	MHE MCGRAW-HILL ECOMM	08/25/2016	$40.00
	TOPHAT.COM	08/25/2016	$25.68
	W W NORTON CO INC	08/25/2016	$50.00
	GLO-BUS SOFTWARE, INC.	08/24/2016	$44.95
	TOPHAT.COM	08/25/2016	$25.68
	W W NORTON CO INC	08/25/2016	$50.00
	GLO-BUS SOFTWARE, INC.	08/24/2016	$44.95
	HAR HARVARD BUSNSS SCH	08/26/2016	$75.86
	HAR HARVARD BUSNSS SCH	08/26/2016	$71.61
	Amazon.com	08/26/2016	$10.43
	AMAZON MKTPLACE PMTS	08/26/2016	$138.78
	TCD CENGAGE LEARNING	08/26/2016	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	HAWKES LEARNING SYSTEMS	08/26/2016	$72.00
	AWL Pearson Education	08/26/2016	$104.95
	HAR HARVARD BUSNSS SCH	08/26/2016	$77.86
	Amazon Services-Kindle	08/26/2016	$14.99
	GOREACT.COM	08/26/2016	$19.99
	INTERPRETIVE SIMULA	08/26/2016	$29.95
	TOPHAT.COM	08/29/2016	$25.68
	ZYBOOKS COLLEGE TXTBOO	08/29/2016	$48.00
	MACMILLAN EDUCATION	08/29/2016	$51.99
	GOREACT.COM	08/29/2016	$19.99
	AWL Pearson Education	08/29/2016	$103.95
	Amazon.com	08/29/2016	$21.35
	HAR HARVARD BUSNSS SCH	08/30/2016	$77.86
	GOREACT.COM	08/30/2016	$19.99
	Amazon.com	08/31/2016	$29.95
	AWL Pearson Education	08/30/2016	$87.95
	GLO-BUS SOFTWARE, INC.	08/29/2016	$44.95
	Amazon.com	08/30/2016	$1,166.29
	GOREACT.COM	08/30/2016	$19.99
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$64.05
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$18.01
	Amazon.com	08/30/2016	$7.64
	GLO-BUS SOFTWARE, INC.	08/29/2016	$44.95
			$13,913.00
STEVE E WAGGONER	INTERSTATE TIRE SERVICE	07/29/2016	$1,975.00
	THE COBURN COMPANY	08/01/2016	$42.63
	WAL-MART #3222	08/04/2016	$172.78
	SHOES FOR CREWS LLC	08/10/2016	$437.30
	FOOTHILLS MOTORSPORTS	08/11/2016	$281.64
			$2,909.35
STEVEN A BRANHAM	THOMPSON GRAND RENTAL #1	07/29/2016	$132.95
	THOMPSON GRAND RENTAL #1	07/30/2016	$165.00
	LOWES #02356	07/31/2016	$21.41
	THOMPSON GRAND RENTAL #1	07/30/2016	$50.36
	SHERWIN WILLIAMS 702560	07/29/2016	$9.75
	CATOES POWER EQUIPMENT IN	08/02/2016	$271.61
	LOWES #02356	08/03/2016	$29.88
	GATEWAY SUPPLY COMPANY	08/05/2016	$10.91
	LOWES #02356	08/05/2016	$6.97
	LOWES #02356	08/09/2016	$122.93
	BATTERIES PLUS #66	08/10/2016	$7.54
	LOWES #02356	08/10/2016	$21.44
	WAL-MART #1339	08/11/2016	$102.30
	THE HOME DEPOT #1109	08/12/2016	$832.03
	HOMEDEPOT.COM	08/15/2016	$466.43
	LOWES #02356	08/16/2016	$112.64

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	LOWES #02356	08/17/2016	$5.12
	AUTOZONE #1037	08/18/2016	$42.99
	WAL-MART #1339	08/18/2016	$10.92
	LOWES #02356	08/19/2016	$40.74
	WM SUPERCENTER #1339	08/25/2016	$16.59
	AUTOZONE #1037	08/25/2016	$12.36
	GATEWAY SUPPLY COMPANY	08/25/2016	$60.28
	LOWES #02356	08/25/2016	$62.20
	BATTERIES PLUS #66	08/26/2016	$19.42
	LOWES #02356	08/29/2016	$96.75
	LOWES #02356	08/30/2016	$54.36
			$2,785.88
STEVEN CHAMBERS	LOWES #01635	08/09/2016	$72.15
			$72.15
STEVEN E. MEADOWS	AT&T DATA	07/29/2016	$25.00
	VZWRLSS APOCC VISB	08/17/2016	$38.01
	ANGUS PRODUCTIONS INC	08/22/2016	$100.00
	AT&T DATA	08/28/2016	$25.00
			$188.01
STEVEN H. LONG	FEDEX 783808514190	08/13/2016	$8.53
	FEDEX 880106287563	08/12/2016	$4.27
			$12.80
STEVEN N JEFFERS	ALLEGNT TRAVEL	08/05/2016	$5.00
	STAPLES DIRECT	08/19/2016	$76.56
	VWR INTERNATIONAL INC	08/24/2016	$216.10
	SUNY ESF	08/27/2016	$165.00
	TRAVELOCITY.COM	08/29/2016	$10.00
	DELTA AIR 0067857962609	08/29/2016	$157.60
	AMERICAN AIR0017857962608	08/29/2016	$153.10
			$783.36
SUSAN CHAPMAN	VWR INTERNATIONAL INC	08/11/2016	$76.77
	AMAZON MKTPLACE PMTS	08/15/2016	$20.98
			$97.75
SUSAN DUCKETT	ANKOM TECHNOLOGY GROUP	07/28/2016	$844.75
	OAKWAY FARM & GARDEN C	08/01/2016	$337.93
	INTEGRATED DNA TECH	08/01/2016	$355.24
	INTEGRATED DNA TECH	08/18/2016	$157.72
	PIPESTONE VETERINARY CLIN	08/22/2016	$214.35
	PLANT SCIENCES	08/25/2016	$2,078.45
	VVS VAL VET/DIRECT PET	08/30/2016	$201.50
			$4,189.94
SUSAN ELLER	DIAMOND SPRINGS WATER	08/02/2016	$15.89
	FRONTIER AI S2GD6Y	08/04/2016	$1,423.40
	FRONTIER AI SB4Q9N	08/04/2016	$1,011.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	WUFOO.COM/CHARGE	08/05/2016	$29.95
	WW GRAINGER	08/16/2016	$86.06
	SEI WORLDRUGBYSHOP-365	08/18/2016	$422.94
	FRONTIER AI SB4Q9N	08/23/2016	$359.00
	DIAMOND SPRINGS WATER	08/24/2016	$10.59
	DIAMOND SPRINGS WATER	08/24/2016	$10.65
	DIAMOND SPRINGS WATER	08/24/2016	$10.65
	HAMPTON INNS & SUITES	08/28/2016	$958.38
	HAMPTON INNS & SUITES	08/26/2016	$302.28
	HAMPTON INNS & SUITES	08/28/2016	$958.38
	BLU mycusg.com	08/28/2016	$263.88
	DIAMOND SPRINGS WATER	08/29/2016	$15.89
	ORIENTAL TRADING CO	08/29/2016	$26.72
			$5,905.66
SUSAN WATTS	BI-LO GROCERY #5539	07/30/2016	$16.78
	AMAZON.COM AMZN.COM/BILL	08/01/2016	$16.00
	AMZ SmugMug	08/01/2016	$60.00
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$261.09
	IN COMMON GROUND DISTRIB	08/10/2016	$215.36
	SQ SPRING LAKE PUBLISHIN	08/12/2016	$41.04
	SQ SPRING LAKE PUBLISHIN	08/12/2016	$251.40
	AMAZON MKTPLACE PMTS	08/19/2016	$18.73
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$100.85
	Amazon.com	08/24/2016	$20.17
	AMAZON MKTPLACE PMTS	08/25/2016	$24.99
	Amazon.com	08/25/2016	$100.85
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$40.34
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$40.34
	PUBLIX SUPERMARKETS #1379	08/26/2016	$68.55
	AMAZON MKTPLACE PMTS	08/27/2016	$30.98
	AMAZON MKTPLACE PMTS	08/26/2016	$19.14
	Amazon.com	08/31/2016	$26.70
			$1,353.31
SUSAN WILLIAMS	WAL-MART #0795	08/10/2016	$68.63
	BI-LO #5808	08/10/2016	$8.59
	UPS 000000A77V33296	08/15/2016	$23.91
	UPS 000000A77V33306	08/23/2016	$6.39
	UPS 000000A77V33316	08/29/2016	$5.40
			$112.92
T ASHLEY BURNS	AMAZON MKTPLACE PMTS	07/30/2016	$79.27
	LOWES #03071	07/31/2016	$9.65
	FACEBK 2DT8N9SQ52	07/31/2016	$5.80
	PENDLETON TIRE COMPANY	08/04/2016	$205.00
	MSU CAMPUS COMMERCE	08/08/2016	$420.00
	SAMSCLUB #6463	08/12/2016	$258.30

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Cardholder	Vendor Name	Purchase Date	Amount
T ASHLEY BURNS	FOOD LION #2653	08/13/2016	$79.15
			$1,057.17
TABITHA M HARVEY	WWW.INNOVATIVEEDUCATORS.O	08/02/2016	$10,434.00
	AMAZON MKTPLACE PMTS	08/05/2016	$68.42
	IN CAMBRIDGE STRATFORD S	08/04/2016	$281.36
	AMAZON.COM AMZN.COM/BILL	08/05/2016	$109.10
	SQ NATIONAL COLLEGE LEAR	08/09/2016	$405.00
	SQ NATIONAL COLLEGE LEAR	08/09/2016	$350.00
	SQ NATIONAL COLLEGE LEAR	08/09/2016	$350.00
	SQ NATIONAL COLLEGE LEAR	08/09/2016	$350.00
	SQ NATIONAL COLLEGE LEAR	08/09/2016	$350.00
	SQ NATIONAL COLLEGE LEAR	08/09/2016	$350.00
	AMAZON MKTPLACE PMTS	08/09/2016	$114.60
	SQ NATIONAL COLLEGE LEAR	08/09/2016	$405.00
	SQ NATIONAL COLLEGE LEAR	08/09/2016	$350.00
	CANDYSTORE.COM	08/09/2016	$352.83
	AMAZON MKTPLACE PMTS	08/10/2016	$49.99
	Amazon.com	08/09/2016	$102.68
	ADOBE ACROPRO SUBS	08/09/2016	$14.99
	AMAZON MKTPLACE PMTS	08/10/2016	$81.75
	AMAZON MKTPLACE PMTS	08/10/2016	$78.05
	AMAZON MKTPLACE PMTS	08/10/2016	$149.12
	AMAZON.COM AMZN.COM/BILL	08/10/2016	$50.02
	SQ NATIONAL COLLEGE LEAR	08/10/2016	$405.00
	AMAZON MKTPLACE PMTS	08/10/2016	$28.99
	INGLES MARKETS #49	08/10/2016	$118.27
	AMAZON MKTPLACE PMTS	08/11/2016	$679.98
	APPOINTMENT-PLUS/STORMSOU	08/10/2016	$121.00
	ORIENTAL TRADING CO	08/11/2016	$184.46
	ORIENTAL TRADING CO	08/11/2016	$45.48
	SOUTHWES 5262438439495	08/16/2016	$155.96
	SURVEYMONKEY.COM	08/21/2016	$26.00
	Amazon.com	08/22/2016	$43.11
	AMAZON MKTPLACE PMTS	08/23/2016	$146.00
	AT&T BILL PAYMENT	08/23/2016	$48.12
	AMAZON MKTPLACE PMTS	08/23/2016	$4.99
	AMAZON MKTPLACE PMTS	08/23/2016	$88.00
	AMAZON MKTPLACE PMTS	08/23/2016	$48.20
	AMAZON MKTPLACE PMTS	08/23/2016	$55.27
	CLEMSON-UNIV-BOOKS #4900	08/24/2016	$43.65
	AMAZON MKTPLACE PMTS	08/25/2016	$75.96
	Amazon.com	08/26/2016	$23.70
	Amazon.com	08/26/2016	$79.72
	Amazon.com	08/26/2016	$16.00
	APL APPLE ONLINE STORE	08/26/2016	$31.03
	Amazon.com	08/26/2016	$27.81

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	AMAZON MKTPLACE PMTS	08/27/2016	$10.99
	CTR FOR CAREER&PROF DEV	08/26/2016	$25.00
	AMAZON MKTPLACE PMTS	08/26/2016	$42.52
	Amazon.com	08/29/2016	$26.70
	Amazon.com	08/29/2016	$88.25
	AMAZON MKTPLACE PMTS	08/30/2016	$253.87
	AMAZON MKTPLACE PMTS	08/30/2016	$59.72
	AMAZON MKTPLACE PMTS	08/30/2016	$82.29
	AMAZON MKTPLACE PMTS	08/30/2016	$74.65
	AMAZON MKTPLACE PMTS	08/30/2016	$89.58
	AMAZON MKTPLACE PMTS	08/31/2016	$14.93
	AMAZON MKTPLACE PMTS	08/30/2016	$89.58
			$18,151.69
TALITHA ELLINGTON	AGENT FEE 8900686234781	07/28/2016	$50.00
	LINKEDIN-287 9629314	07/30/2016	$159.94
	SPIRIT COMM EBILLING	07/31/2016	$2.22
	LINKEDIN-288 1519304	08/01/2016	$40.06
	HALCYON BUSINESS PUBLICAT	08/03/2016	$800.00
	DELTA AIR 0067892086201	07/28/2016	$280.00
	MOTOR EQUIP MFR ASN	08/09/2016	$195.00
	THE UPS STORE 2958	08/10/2016	$32.65
	USPS 45362502729803095	08/11/2016	$22.95
	LENOVO GROUP	08/11/2016	$269.00
	USPS 45362502729803095	08/11/2016	$4.87
	LENOVO GROUP	08/13/2016	$64.99
	SCRIBD.COM	08/13/2016	$8.99
	LENOVO GROUP	08/12/2016	$119.48
	GAN 1120GRNVILLENEWCIR	08/15/2016	$12.00
	MOTOR EQUIP MFR ASN	08/16/2016	$195.00
	PAYPAL MAMA	08/17/2016	$350.00
	DISH NETWORK-ONE TIME	08/17/2016	$148.43
	LENOVO GROUP	08/21/2016	$1,705.50
	GREATER GREENVILLE CHAMBE	08/23/2016	$10.00
	OFFICE DEPOT #62	08/24/2016	$2.12
	SAE INTERNATIONAL WEB US	08/25/2016	$1,900.00
	PUBLIX #602	08/26/2016	$30.18
	AGENT FEE 8900686431537	08/26/2016	$50.00
	UNITED 0167892086276	08/26/2016	$362.70
	LENOVO GROUP	08/27/2016	$89.99
	HYATT HOTELS SAVANNAH	08/27/2016	$839.51
			$7,745.58
TAMARA MCNEALY	QUARTZY.COM	08/02/2016	$113.20
	CPI COLEPARMERINSTRUMT	08/03/2016	$52.72
	TFS FISHERSCI ECOM ATL	08/06/2016	$87.54
	VWR INTERNATIONAL INC	08/17/2016	$3.22
	QUARTZY.COM	08/24/2016	$44.80

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNEALY	FEDEX 438766776	08/25/2016	$87.51
			$388.99
TAMARA MCNUTT-SCOTT	STAPLES 00118976	08/18/2016	$123.36
			$123.36
TAMMY CRANE	DEMCO INC	07/29/2016	$107.60
	GAYLORD BROS INC	07/29/2016	$60.55
	SPIRIT COMM EBILLING	07/31/2016	$1.12
	UPS 0000009F302E316	08/01/2016	$35.15
	DBC BLICK ART MATERIAL	08/02/2016	$192.45
	RICOH USA, INC	08/01/2016	$19.20
	SOUTHWES 5262433761193	08/01/2016	$332.46
	UPCOUNTRY HISTORY MUSE	08/01/2016	$20.00
	Amazon web services	08/03/2016	$1,264.62
	DELTA AIR 0062352583790	08/08/2016	$449.70
	UPS 0000009F302E326	08/08/2016	$94.13
	AMERLIBASSOC-BRIGHTKEY	08/11/2016	$120.00
	LIBRARY JUICE ACADEMY	08/11/2016	$175.00
	CALIFORNIA SAUCE LABS	08/11/2016	$12.00
	UPS 0000009F302E336	08/15/2016	$27.92
	PAYPAL SOUTHCAROLI	08/16/2016	$80.00
	DELTA AIR 0062353305308	08/16/2016	$462.70
	AMERICAN AIR0010635847739	08/17/2016	$17.98
	AMERICAN AIR0012387760367	08/17/2016	$281.70
	AMER COUNCIL ON ED	08/19/2016	$950.00
	UPS 0000009F302E346	08/23/2016	$51.37
	LIBRARY ADVANTAGE	08/21/2016	$235.00
	DEMCO INC	08/23/2016	$21.81
	UPS 0000009F302E356	08/29/2016	$32.86
	PAYPAL SOUTHCAROLI	08/30/2016	$25.00
	ASEE OPERATING	08/30/2016	$113.00
			$5,183.32
TAMMY MORTON	FEDEX 436101326	07/30/2016	$7.74
	FEDEX 436663639	08/04/2016	$86.25
	FEDEX 436787000	08/07/2016	$14.67
	FEDEX 437141903	08/09/2016	$6.38
	FEDEX 437466346	08/13/2016	$7.78
	UPS 1Z0E51W11393733829	08/17/2016	$15.78
	UPS 1Z0E51W11391804210	08/17/2016	$16.86
	FEDEX 438148379	08/20/2016	$15.04
	UPS 1Z0E51W10190177637	08/21/2016	$21.13
	UPS 1Z0E51W10198775342	08/19/2016	$21.96
	FEDEX 438024836	08/19/2016	$5.09
	FEDEX 438841281	08/29/2016	$32.21
			$250.89
TANYA A. MILLER	CAMPUS COPY SHOP	08/25/2016	$31.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$31.78
TARANA KHAN	WWW.NEWEGG.COM	08/10/2016	$27.99
	EB 2016 FOOD ACCESS S	08/16/2016	$22.09
	AT&T DATA	08/17/2016	$25.00
	CODE 42 SOFTWARE INC	08/28/2016	$5.99
			$81.07
TAYLOR C MARTIN	THE HOME DEPOT #1130	07/28/2016	$101.81
	SPRINKLERWAREHOUSE.	08/02/2016	$34.91
	LOWES #03071	08/05/2016	$49.07
	LOWES #03071	08/08/2016	$22.42
	WAL-MART #3222	08/09/2016	$31.84
	CLEMSON AUTO PARTS INC	08/15/2016	$107.92
	HARBOR FREIGHT TOOLS 645	08/15/2016	$423.96
	LOWES #03071	08/17/2016	$120.94
	THE HOME DEPOT #1130	08/24/2016	$377.87
	LOWES #03071	08/30/2016	$23.45
			$1,294.19
TEELA ROCHE	AMAZON.COM AMZN.COM/BILL	08/06/2016	$896.64
	Amazon.com	08/07/2016	$371.76
	Amazon.com	08/06/2016	$64.17
	AMAZON MKTPLACE PMTS	08/08/2016	$477.77
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$97.17
	Amazon.com	08/09/2016	$185.88
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$207.23
	AMAZON.COM AMZN.COM/BILL	08/14/2016	$251.47
	SHOW ME CABLES	08/17/2016	$73.52
	Amazon.com	08/20/2016	$17.61
	AMAZON MKTPLACE PMTS	08/23/2016	$59.99
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$126.26
	AMAZON MKTPLACE PMTS	08/23/2016	$12.99
	AMAZON MKTPLACE PMTS	08/30/2016	$49.99
			$2,892.45
TERASA LOTT	SPIRIT COMM EBILLING	07/31/2016	$2.58
	WM SUPERCENTER #2703	08/01/2016	$61.14
	SQ RIVERRAT'S CANO	08/02/2016	$420.00
	TOMLINSON SALES FLORENCE	08/03/2016	$47.95
	WAL-MART #2703	08/03/2016	$84.79
	HAMS SEAFOOD MARKET LLC	08/03/2016	$22.71
	FOOD LION #0618	08/03/2016	$13.11
	USPS 45294095519802925	08/03/2016	$6.80
	WM SUPERCENTER #2703	08/04/2016	$13.68
	CLICK2MAIL 866-665-2787	08/04/2016	$72.71
	TOMLINSON SALES FLORENCE	08/04/2016	$17.17
	LOWES #01075	08/04/2016	$53.98
	WAL-MART #2703	08/04/2016	$80.84

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	FRS FLORENCE	08/04/2016	$42.83
	MARRIOTT NEW ORL CONV	08/09/2016	$423.86
	VZWRLSS IVR VE	08/11/2016	$50.08
	ENTERPRISE RENT-A-CAR	08/10/2016	$282.50
	AMAZON MKTPLACE PMTS	08/10/2016	$159.90
	CLEAR SOLUTIONS (ONLINE)	08/11/2016	$62.50
	OFFICE DEPOT #336	08/10/2016	$8.63
	AMERICAN AIR0012386924692	08/12/2016	$619.20
	USPS 45294105029809522	08/12/2016	$47.00
	VVS VAL VET/DIRECT PET	08/18/2016	$250.34
	LOWES #01075	08/19/2016	$123.62
	LOWES #01075	08/19/2016	$17.28
	OREILLY AUTO 00017772	08/19/2016	$35.61
	MIKE REICHENBACH FORD LI	08/19/2016	$1,326.22
	TRACTOR SUPPLY #1141	08/22/2016	$51.80
	SNAPPY CAR WASH SNPYSC	08/22/2016	$27.00
	VZWRLSS APOCC VISE	08/25/2016	$55.48
	NATIONAL 4-H COUNCIL SUPP	08/24/2016	$121.77
	HOBBY LOBBY #321	08/26/2016	$42.68
	WAL-MART #2703	08/26/2016	$37.76
	DOLLAR TREE	08/26/2016	$32.40
	CU SUSTAINABLE AG PROG	08/29/2016	$10.00
			$4,725.92
TERESA N HENRY	AMAZON MKTPLACE PMTS	07/30/2016	$17.51
	PIKTOCHART	07/30/2016	$39.99
	UPS 0000R24F80	08/07/2016	$4.89
	SACS COC	08/24/2016	$525.00
	SACS COC	08/24/2016	$1,050.00
			$1,637.39
TERESA TUCKER	GREENVILLE DRIVE	08/24/2016	$1,575.00
			$1,575.00
TERI F TOWNSEND	ADAFRUIT INDUSTRIES	07/29/2016	$870.65
	SPARKFUN ELECTRONICS	07/29/2016	$831.40
	LOWES #01635	07/29/2016	$212.14
	HARBOR FREIGHT TOOLS 645	07/29/2016	$275.45
	JAMECO/JIMPAK ELECTRONICS	07/27/2016	$762.21
	MIRA CONFERENCE, INC.	08/01/2016	$35.00
	MIRA CONFERENCE, INC.	08/01/2016	$35.00
	DELTA AIR 0062352676483	08/02/2016	$318.70
	JAMECO/JIMPAK ELECTRONICS	08/02/2016	$42.56
	DELTA AIR 0062352112278	08/02/2016	$318.70
	DELTA AIR 0062352676484	08/02/2016	$318.70
	LOWES #03071	08/03/2016	$100.05
	DELTA AIR 0062352676485	08/02/2016	$318.70
	DELTA AIR 0062352112279	08/02/2016	$318.70

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	WM SUPERCENTER #3222	08/03/2016	$100.59
	DELTA AIR 0062352676481	08/02/2016	$318.70
	DELTA AIR 0062352676482	08/02/2016	$318.70
	DELTA AIR 0062352112276	08/02/2016	$318.70
	DELTA AIR 0062352112277	08/02/2016	$318.70
	JAMECO/JIMPAK ELECTRONICS	08/02/2016	$27.49
	JAMECO/JIMPAK ELECTRONICS	08/02/2016	$14.47
	TEKSCAN	08/03/2016	$75.00
	LINKEDIN-233 5004111	08/04/2016	$239.40
	BIOMEDICAL ENG SOCIETY	08/09/2016	$600.00
	DELTA AIR 0062353633611	08/08/2016	$306.70
	8020 INC	08/11/2016	$42.34
	UNITED 0162313714390	08/10/2016	$1,238.46
	SPORTSUNLIMITED.COM	08/15/2016	$39.80
	AMAZON MKTPLACE PMTS	08/17/2016	$104.89
	LEICA MICROSYSTEMS	08/16/2016	$689.44
	ORTHOPAEDIC RESEARCH SOCI	08/15/2016	$50.00
	PAYPAL LACELL LLC	08/16/2016	$781.00
	AMAZON MKTPLACE PMTS	08/16/2016	$372.04
	AMAZON MKTPLACE PMTS	08/16/2016	$42.78
	ORTHOPAEDIC RESEARCH SOCI	08/15/2016	$50.00
	VENTUREWELL	08/16/2016	$150.00
	ADINSTRUMENTS	08/17/2016	$635.00
	AMAZON MKTPLACE PMTS	08/19/2016	$557.46
	AMAZON MKTPLACE PMTS	08/18/2016	$47.08
	GOLDEN WEST MFG INC	08/18/2016	$147.24
	ADAFRUIT INDUSTRIES	08/19/2016	$39.51
	ANIMAL TECHNOLOGIES INC	08/18/2016	$184.31
	UNITED 0167898947401	08/19/2016	$160.10
	DELTA AIR 0067898972785	08/19/2016	$165.60
	BIOMEDICAL ENGINEERING SO	08/24/2016	$265.00
	CONFERENCESERIESCOM	08/22/2016	$719.00
	DMI DELL BUS ONLINE	08/25/2016	$37.44
	BIOMEDICAL ENGINEERING SO	08/25/2016	$275.00
	HIGH PURITY STANDARDS	08/27/2016	$192.84
	AMAZON MKTPLACE PMTS	08/27/2016	$25.60
	SCITECK DIAGNOSTICS	08/26/2016	$128.20
	AMERICAN AIR0012389228640	08/26/2016	$461.20
	DURECT LACTEL ABSORB	08/24/2016	$1,180.00
	BIOMEDICAL ENGINEERING SO	08/26/2016	$510.00
	Dropbox 3GF3VJTJ5HZ6	08/26/2016	$199.00
	ORTHOPAEDICRESEARCH	08/29/2016	$35.00
	ORTHOPAEDICRESEARCH	08/29/2016	$35.00
	ORTHOPAEDICRESEARCH	08/29/2016	$35.00
	BIOMEDICAL ENGINEERING SO	08/29/2016	$450.00
	ORTHOPAEDICRESEARCH	08/29/2016	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	BIOMEDICAL ENGINEERING SO	08/29/2016	$250.00
	ORTHOPAEDICRESEARCH	08/29/2016	$35.00
	BIOMEDICAL ENGINEERING SO	08/29/2016	$250.00
	BIOMEDICAL ENGINEERING SO	08/29/2016	$250.00
	BIOMEDICAL ENGINEERING SO	08/29/2016	$250.00
	BIOMEDICAL ENGINEERING SO	08/29/2016	$250.00
	BIOMEDICAL ENGINEERING SO	08/29/2016	$450.00
	BIOMEDICAL ENGINEERING SO	08/29/2016	$250.00
	BIOMEDICAL ENGINEERING SO	08/29/2016	$250.00
	ORTHOPAEDICRESEARCH	08/29/2016	$35.00
	BIOMEDICAL ENGINEERING SO	08/29/2016	$250.00
	BIOMEDICAL ENGINEERING SO	08/29/2016	$250.00
	BIOMEDICAL ENGINEERING SO	08/29/2016	$250.00
			$20,496.74
TERI M. GARRETT	TMS	08/03/2016	$350.00
	TMS	08/03/2016	$350.00
	STUDENTUNIVERSE	08/03/2016	$562.99
	STUDENTUNIVERSE	08/03/2016	$562.99
	SOUTHWES 5262440818612	08/24/2016	$361.46
	DELTA AIR 0062355793915	08/29/2016	$285.70
			$2,473.14
TERRI B. SUMPTER	WM SUPERCENTER #511	07/29/2016	$243.63
	EB VOLUNTEER LEADERS	07/29/2016	$15.00
	EB VOLUNTEER LEADERS	07/29/2016	$15.00
	EB VOLUNTEER LEADERS	07/29/2016	$15.00
	EB VOLUNTEER LEADERS	07/29/2016	$15.00
	EB VOLUNTEER LEADERS	07/29/2016	$15.00
	EB VOLUNTEER LEADERS	07/29/2016	$15.00
	EB VOLUNTEER LEADERS	07/29/2016	$15.00
	DOLLAR TREE	08/02/2016	$427.68
	VALLEY SPRING WATER & COF	08/05/2016	$66.69
	FTC AUTOMATIC DRAFTS	08/08/2016	$190.64
	WAL-MART #0511	08/10/2016	$13.81
	WAL-MART #0511	08/10/2016	$13.53
	BIG LOTS STORES - #1692	08/09/2016	$25.15
	LITTLES PERSONAL CLEANERS	08/09/2016	$39.24
	IN RALPH'S TROPHY SHOP	08/16/2016	$58.30
	ACE PARKER TIRES INC	08/17/2016	$306.38
	ACE PARKER TIRES INC	08/17/2016	$38.75
	EXPEDIA	08/18/2016	$38.00
	EXPEDIA	08/18/2016	$20.00
	UNITED 0167855329830	08/18/2016	$123.60
	STAPLES 00104042	08/19/2016	$16.47
	STAPLES 00104042	08/18/2016	$39.96
	UNITED 0167855329829	08/18/2016	$123.60
	DUPLICATING PRODUCTS	08/19/2016	$85.74

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	DELTA AIR 0067855330597	08/18/2016	$138.60
	DELTA AIR 0067855330598	08/18/2016	$138.60
	SC MASTER NATURALIST PG	08/23/2016	$600.00
	COST PLUS WLD #208	08/26/2016	$36.72
	ALDI 66003	08/26/2016	$66.00
			$2,956.09
TERRI BRUCE	Amazon.com	08/03/2016	$201.15
	NU DICTY STOCK	08/11/2016	$186.30
	XERO INC	08/16/2016	$30.00
			$417.45
TERRIE JARRETT	NETWORK MEDIA PARTNERS	08/09/2016	$495.00
			$495.00
TERRY M TRITT	TFS THERMOASHEVILLE	07/30/2016	$362.11
	PAYPAL AFMWORKSHOP	07/29/2016	$1,600.00
	Amazon.com	08/01/2016	$2,110.56
	IOP BUSINESS PUBLISHING	08/01/2016	$786.00
	LINDE LLC	08/02/2016	$42.80
	PAYPAL AIST NT INC	08/02/2016	$516.00
	UNC CH CONT MED ED INT	08/04/2016	$25.00
	TED PELLA INC	08/04/2016	$75.64
	BRUKER OPTICS INC	08/05/2016	$59.21
	UNC CH CONT MED ED INT	08/08/2016	$25.00
	OMEGA ENGINEERING	08/09/2016	$60.00
	APL ITUNES.COM/BILL	08/09/2016	$79.99
	AMERICAN AIR0012386307084	08/08/2016	$645.70
	NANOCOMPOSIX	08/09/2016	$162.00
	AMAZON MKTPLACE PMTS	08/10/2016	$77.98
	AMAZON MKTPLACE PMTS	08/10/2016	$33.98
	AMAZON MKTPLACE PMTS	08/10/2016	$169.96
	CLEMSON COMPUTER ST	08/11/2016	$106.95
	STAPLES 00118976	08/10/2016	$17.43
	WEMS, INC/VACUUM ATMOSPHE	08/11/2016	$43.19
	PFEIFFER VACUUM INC	08/12/2016	$1,221.81
	AMERICAN AIR0012388087495	08/19/2016	$281.70
	TED PELLA INC	08/19/2016	$115.24
	AIR FRANCE 0570000000000	08/19/2016	$1,269.16
	AMERICAN AIR0012388087497	08/19/2016	$281.70
	AIR FRANCE 0570000000000	08/19/2016	$890.16
	AMERICAN AIR0012388087496	08/19/2016	$281.70
	EPLASTICS	08/20/2016	$34.19
	MTI CORPORATION MTI COR	08/22/2016	$338.67
	SPI SUPPLIES	08/22/2016	$248.00
	THE JAMES F MARTIN INN	08/22/2016	$255.30
	TRI-COUNTY ACE	08/23/2016	$33.18
	AMERICAN GEOPHYSICAL UNI	08/26/2016	$260.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	GIH GLOBALINDUSTRIALEQ	08/28/2016	$74.95
			$12,585.26
THEODORE E. RAYMOND JR.	EB HIS-SC 2016 FLORID	08/15/2016	$675.00
			$675.00
THEODORE J ZEE	LR HOOK TIRE C	08/30/2016	$326.51
			$326.51
THOMAS FALLAW	GRIFF'S FARM AND H	08/02/2016	$21.39
	PRESSURE WASHER PARTS	08/02/2016	$24.95
	DULTMEIER SALES LLC	08/05/2016	$106.91
	GRIFF'S FARM AND H	08/08/2016	$106.96
	GRIFF'S FARM AND H	08/08/2016	$64.20
	SAFETYDEPOT.COM	08/22/2016	$152.26
	GRIFF'S FARM AND H	08/22/2016	$64.20
	GRIFF'S FARM AND H	08/23/2016	$417.30
	GRIFF'S FARM AND H	08/29/2016	$19.78
	D B ROBERTS COMPANY	08/29/2016	$92.30
			$1,070.25
THOMAS R RAINWATER	DELTA AIR 0062354529990	08/23/2016	$814.01
	MAYA ISLAND AIR	08/24/2016	$233.50
			$1,047.51
THOMAS R. DOBBINS	Amazon.com	08/02/2016	$171.10
	SAMS INTERNET	08/03/2016	$180.00
	HARGRAY	08/12/2016	$431.07
	HARGRAY	08/12/2016	$291.00
	PREFERREDFLORIST.COM LLC	08/22/2016	$75.20
	CampaignMonitor.co	08/24/2016	$29.00
	Amazon.com	08/24/2016	$17.11
			$1,194.48
THOMAS R. SCOTT	MILLIPORE AMERICAS	07/29/2016	$392.00
	VWR INTERNATIONAL INC	07/30/2016	$105.00
	LIFETECH 33292444	08/02/2016	$219.35
	CLEMSON COMPUTER ST	08/03/2016	$32.05
	VWR INTERNATIONAL INC	08/04/2016	$69.86
	VWR INTERNATIONAL INC	08/06/2016	$70.00
	STAPLES 00118976	08/04/2016	$106.99
	DELTA AIR 0067892086245	08/11/2016	$264.70
	VWR INTERNATIONAL INC	08/13/2016	$83.34
	AGENT FEE 8900686234808	08/11/2016	$50.00
	PAYPAL HEMONCREG	08/16/2016	$355.00
	BIO RAD LABORATORIES	08/24/2016	$144.50
	VWR INTERNATIONAL INC	08/28/2016	$71.16
			$1,963.95
THOMAS STANDRIDGE	TRI-COUNTY ACE	08/08/2016	$7.49
	TRI-COUNTY ACE	08/11/2016	$9.52

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS STANDRIDGE	WAL-MART #0396	08/16/2016	$4.15
			$21.16
THOMAS T. PETERS	DNH GODADDY.COM	08/02/2016	$95.76
	CORPORATE STAFFING SERVIC	08/05/2016	$87.57
	ICL TELECON IC	08/06/2016	$12.44
	VISTAPR VistaPrint.com	08/09/2016	$154.99
	USPS 45168006329807708	08/09/2016	$47.00
	AMAZON.COM AMZN.COM/BILL	08/10/2016	$106.80
	DNH GODADDY.COM	08/12/2016	$18.34
	SAVANNAH	08/12/2016	$502.00
	DNH GODADDY.COM	08/19/2016	$251.52
	PAYPAL SCCOUNCILTE	08/22/2016	$512.00
	HILTON ADVANCE PURCHAS	08/22/2016	$694.66
	OFFICE DEPOT #1214	08/26/2016	$533.74
	USPS 45690006729829090	08/30/2016	$47.00
			$3,063.82
THOMAS W JONES	HOMEDEPOT.COM	07/29/2016	$38.06
	ADVANCE AUTO PARTS #5360	07/29/2016	$32.09
	R E WHITTAKER CO.	08/01/2016	$117.00
	S H CARTER DEVELOPMENT	08/01/2016	$170.78
	S H CARTER DEVELOPMENT	08/05/2016	$164.91
	EARTHLINK BUSINESS	08/04/2016	$142.00
	EASLEY RV	08/08/2016	$588.50
	CAROLINATARPS	08/08/2016	$641.27
	CLEMSON AUTO PARTS INC	08/09/2016	$108.66
	LOWES #03071	08/12/2016	$14.10
	FASTENAL COMPANY01	08/12/2016	$6.36
	S H CARTER DEVELOPMENT	08/15/2016	$173.03
	S H CARTER DEVELOPMENT	08/15/2016	$173.50
	SC.GOV	08/15/2016	$76.00
	THE BLOSSMAN COMPANIES, I	08/15/2016	$53.07
	ULINE SHIP SUPPLIES	08/18/2016	$82.76
	LOWES #03071	08/17/2016	$222.87
	AMAZON MKTPLACE PMTS	08/18/2016	$23.68
	S H CARTER DEVELOPMENT	08/23/2016	$167.63
	S H CARTER DEVELOPMENT	08/23/2016	$168.80
	INSTOCKLABELSCOM	08/24/2016	$19.19
	CLEMSON AUTO PARTS INC	08/24/2016	$35.07
	AMAZON MKTPLACE PMTS	08/25/2016	$239.70
	STICKERSBANNERS	08/25/2016	$82.92
	EVENT RENTALS ANDERSON	08/26/2016	$1,559.53
	MEMORIES ANTIQUES DECOR A	08/25/2016	$54.59
	S H CARTER DEVELOPMENT	08/30/2016	$289.00
			$5,445.07
TIFFANY WILMOTH	SHERWIN WILLIAMS 702658	08/10/2016	$16.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$16.69
TIM CAMPBELL	TRW ELECTRIC AND SUPPLY (	07/29/2016	$1,806.76
	BLACK ELECTRICAL SUPPLY I	07/28/2016	$174.76
	WALMART.COM 8009666546	07/29/2016	$53.35
	WAL-MART #3222	08/01/2016	$12.74
	LOWES #03071	08/02/2016	$244.62
	MARION DAVIS INC	08/02/2016	$50.24
	TRI-COUNTY ACE	08/02/2016	$45.30
	MARION DAVIS INC	08/02/2016	$38.58
	ANDERSON NAPA AUTO PARTS	08/02/2016	$10.10
	LOWES #03071	08/02/2016	$29.94
	TRI-COUNTY ACE	08/03/2016	$23.21
	MARION DAVIS INC	08/03/2016	$24.77
	TRI-COUNTY ACE	08/03/2016	$18.23
	LOWES #03071	08/03/2016	$332.56
	TRI-COUNTY ACE	08/04/2016	$30.44
	ZORO TOOLS INC	08/04/2016	$305.06
	LOWES #03071	08/04/2016	$20.30
	LOWES #03071	08/06/2016	$117.96
	TRI-COUNTY ACE	08/05/2016	$19.71
	CONTINENTAL ENGINE	08/05/2016	$2,183.31
	FORESTRY SUPPLIERS	08/05/2016	$107.41
	MARION DAVIS INC	08/09/2016	$4.88
	WAL-MART #3222	08/09/2016	$8.50
	LOWES #03071	08/08/2016	$144.00
	SPIRAX SARCO	08/10/2016	$1,052.21
	TRI-COUNTY ACE	08/10/2016	$18.96
	LOWES #03071	08/10/2016	$42.63
	LOWES #03071	08/10/2016	$9.61
	PRIORITY SERVICES	08/11/2016	$97.51
	TRI-COUNTY ACE	08/11/2016	$83.98
	TRI-COUNTY ACE	08/11/2016	$8.28
	TRI-COUNTY ACE	08/12/2016	$9.11
	MSC	08/13/2016	$28.68
	TRI-COUNTY ACE	08/15/2016	$23.53
	LOWES #01635	08/16/2016	$47.23
	MARION DAVIS INC	08/16/2016	$501.62
	TRI-COUNTY ACE	08/16/2016	$40.64
	MARION DAVIS INC	08/16/2016	$47.50
	LOWES #03071	08/17/2016	$53.39
	LOWES #03071	08/17/2016	$100.63
	WWWBUYRIGHTLEDCOM	08/16/2016	$20.44
	EASTERN INDUSTRIAL SUPPLI	08/16/2016	$338.37
	MARION DAVIS INC	08/17/2016	$80.04
	LOWES #03071	08/17/2016	$58.88
	CONTINENTAL ENGINE	08/17/2016	$736.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	THE KNOX COMPANY	08/18/2016	$899.00
	LOWES #03071	08/19/2016	$275.18
	TRI-COUNTY ACE	08/19/2016	$35.27
	CONTINENTAL ENGINE	08/19/2016	$500.00
	TRI-COUNTY ACE	08/19/2016	$10.75
	WWW.INTERLIGHT.BIZ	08/23/2016	$23.43
	BATTERY JUNCTION	08/25/2016	$72.00
	ARC3 GASES MACHINE & WELD	08/25/2016	$1,564.56
	WWW.INTERLIGHT.BIZ	08/26/2016	$112.32
	MARION DAVIS INC	08/29/2016	$95.93
	PROBIOTIC CENTER LLC	08/30/2016	$188.44
	WOODCRAFT SUPPLY LLC	08/29/2016	$94.23
	WOODCRAFT SUPPLY LLC	08/29/2016	$173.15
	TRI-COUNTY ACE	08/30/2016	$130.37
			$13,381.49
TIM MATCH	NACDA AND ITS AFFILIATES	07/28/2016	$50.00
	CU-OUTDOOR LAB	07/29/2016	$300.00
	NACDA AND ITS AFFILIATES	07/28/2016	$2,925.00
	NACDA AND ITS AFFILIATES	07/28/2016	$4,425.00
	THE UPS STORE 3497	08/01/2016	$318.35
	CLEMSON COMPUTER ST	08/02/2016	$5,275.06
	WWW.1877FLOORGUY.CO	08/04/2016	$446.13
	CLEMSON COMPUTER ST	08/05/2016	$2,097.17
	WM SUPERCENTER #1123	08/06/2016	$197.24
	CLEMSON COMPUTER ST	08/08/2016	$875.26
	SQ VERT GOSQ.COM	08/08/2016	$1,539.97
	PAYPAL JOY SET	08/09/2016	$80.00
	PAYPAL JOY SET	08/09/2016	$80.00
	PAYPAL JOY SET	08/09/2016	$80.00
	IN KAY YOW CANCER FOUNDA	08/09/2016	$2,725.00
	DMI DELL BUS ONLINE	08/09/2016	$306.02
	DMI DELL BUS ONLINE	08/09/2016	$1,307.52
	PAYPAL JOY SET	08/09/2016	$80.00
	IN KAY YOW CANCER FOUNDA	08/09/2016	$2,350.00
	ACT IntercollegiateTen	08/10/2016	$495.00
	ACT IntercollegiateTen	08/10/2016	$495.00
	DMI DELL BUS ONLINE	08/12/2016	$1,046.47
	CHICK-FIL-A #02536	08/13/2016	$177.53
	MERCER UNIVERSITY PRESS	08/11/2016	$528.00
	FRONT RUSH	08/18/2016	$149.00
	NACWAA	08/19/2016	$175.00
	PUBLIX SUPERMARKETS #1379	08/19/2016	$210.03
	APL ITUNES.COM/BILL	08/20/2016	$33.63
	THE HAMMER SOURCE	08/19/2016	$46.34
	ASIMPLERTIME/BRASSBELL	08/22/2016	$614.95
	WM SUPERCENTER #3222	08/22/2016	$89.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DMI DELL BUS ONLINE	08/23/2016	$1,345.68
	SAMS CLUB #4901	08/22/2016	$680.84
	WM SUPERCENTER #631	08/22/2016	$30.89
	ENVATOMARKET30101216	08/22/2016	$98.00
	ADORAMA INC	08/23/2016	$837.00
	APL ITUNES.COM/BILL	08/24/2016	$0.99
	NATIONAL SOCCER COACHES A	08/22/2016	$390.00
	PUBLIX SUPERMARKETS #1379	08/28/2016	$18.10
	APL APPLE ONLINE STORE	08/26/2016	$10.00
	APL APPLE ONLINE STORE	08/26/2016	$10.00
	APL APPLE ONLINE STORE	08/26/2016	$10.00
	APL APPLE ONLINE STORE	08/26/2016	$10.00
	WM SUPERCENTER #4445	08/28/2016	$311.62
	ADORAMA INC	08/30/2016	$837.00
	RHINESTONE JEWELRY	08/30/2016	$55.43
	SIDETRACKED CAFE AND CATE	08/30/2016	$337.18
	CLEMSON COMPUTER ST	08/30/2016	$32.09
	APL ITUNES.COM/BILL	08/31/2016	$2.58
			$34,535.39
TIMOTHY DRAKE	SPIRIT COMM EBILLING	07/31/2016	$4.14
	ATT CONS PHONE PMT	07/29/2016	$74.37
	SPIRIT COMM EBILLING	07/31/2016	$2.34
	SPIRIT COMM EBILLING	07/31/2016	$2.61
	SPIRIT COMM EBILLING	07/31/2016	$0.40
	VS WOW!	08/03/2016	$383.42
	ATT CONS PHONE PMT	08/03/2016	$149.76
	CAN CANONBUSSOL CBS	08/04/2016	$127.68
	VZWRLSS APOCC VISB	08/05/2016	$152.12
	ATTAWAY INC	08/05/2016	$208.65
	AMAZON MKTPLACE PMTS	08/08/2016	$18.86
	AMAZON MKTPLACE PMTS	08/13/2016	$12.99
	ULINE SHIP SUPPLIES	08/17/2016	$72.43
	AMAZON MKTPLACE PMTS	08/18/2016	$41.99
	AUTOMOTVE REPAIR SERVICE	08/18/2016	$89.20
	STAPLES 00118976	08/18/2016	$95.59
	AUTOMOTVE REPAIR SERVICE	08/25/2016	$27.74
	ATT CONS PHONE PMT	08/27/2016	$75.36
	ATT CONS PHONE PMT	08/26/2016	$306.90
	FSI SCE&G	08/29/2016	$407.99
			$2,254.54
TIMOTHY F STILL	BLANCHARD EQUIPMENT	08/02/2016	$26.47
	INTERSTATE BATTERIES	08/09/2016	$210.90
	CHEMSEARCH	08/12/2016	$585.29
	BLANCHARD EQUIPMENT	08/23/2016	$121.85
	BLANCHARD EQUIPMENT	08/23/2016	$243.37
	BUR SURPLUS CENTER	08/26/2016	$62.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY F STILL	CAROLINA AGRI-POWER LLC	08/29/2016	$1,258.28
			$2,508.95
TIMOTHY RAY KEOWN	STAPLES 00118976	08/24/2016	$23.33
			$23.33
TINA BLACKWELL	WM SUPERCENTER #1603	08/01/2016	$37.11
	SUNNY SPORTS	08/03/2016	$101.90
	TEKREPLAY	08/04/2016	$604.79
	NATIONAL 4-H COUNCIL SUPP	08/03/2016	$16.07
	USPS 45158008332307795	08/16/2016	$47.00
	CHESTER NEWS AND REPORTER	08/17/2016	$2.73
	VISTAPR VistaPrint.com	08/19/2016	$167.47
	EB SOUTH CAROLINA AQU	08/22/2016	$132.47
	WM SUPERCENTER #1603	08/22/2016	$93.59
	BEST BUY 00008946	08/26/2016	$787.48
	WM SUPERCENTER #1603	08/30/2016	$91.61
			$2,082.22
TINA G WEAVER	VZWRLSS IVR VB	08/11/2016	$114.03
			$114.03
TINA ROUSSELOT	VOC ICONTACTEMAIL MKT SVC	08/01/2016	$31.00
	SURVEYMONKEY.COM	08/08/2016	$26.00
	FEDEX 21435447	08/11/2016	$160.27
	MCNEELYS STORE & RENTAL	08/25/2016	$122.78
			$340.05
TOBY R KIRKLAND	GETTY IMAGES	08/10/2016	$375.00
	4OVER	08/10/2016	$87.63
	DNH GODADDY.COM	08/17/2016	$18.34
	STK SHUTTERSTOCK, INC.	08/18/2016	$49.00
	Amazon.com	08/21/2016	$25.64
	Amazon.com	08/19/2016	$16.76
	BREAKOUT GAMES	08/24/2016	$1,060.00
			$1,632.37
TOMMY D WEST	AG-PRO	08/19/2016	$144.19
	AG-PRO	08/19/2016	$166.60
	AG-PRO	08/24/2016	$221.05
	PENDLETON TIRE COMPANY	08/30/2016	$95.17
			$627.01
TONY CANTRELL	LAKE KEOWEE FORD	08/01/2016	$987.80
	PRIORITY SERVICES	08/05/2016	$390.42
	PRIORITY SERVICES	08/05/2016	$677.63
	ANDERSON NAPA AUTO PARTS	08/05/2016	$49.39
	TOTALSIR LLC	08/08/2016	$584.16
	ANDERSON NAPA AUTO PARTS	08/09/2016	$134.79
	PRIORITY SERVICES	08/10/2016	$197.67
	PRIORITY SERVICES	08/10/2016	$45.50

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PENDLETON TIRE COMPANY	08/10/2016	$211.89
	PENDLETON TIRE COMPANY	08/10/2016	$733.07
	PENDLETON TIRE COMPANY	08/10/2016	$396.94
	PRIORITY SERVICES	08/11/2016	$481.20
	PRIORITY SERVICES	08/16/2016	$71.50
	PRIORITY SERVICES	08/16/2016	$1,040.48
	BOBBY WOOD CHEVROLET	08/16/2016	$122.35
	PRIORITY SERVICES	08/17/2016	$302.52
	PRIORITY SERVICES	08/24/2016	$109.83
	ANDERSON NAPA AUTO PARTS	08/24/2016	$22.45
	PRIORITY SERVICES	08/24/2016	$974.84
	PRIORITY SERVICES	08/25/2016	$2,269.28
	PRIORITY SERVICES	08/25/2016	$948.89
	PRIORITY SERVICES	08/25/2016	$185.01
	PRIORITY SERVICES	08/25/2016	$325.79
	PRIORITY SERVICES	08/26/2016	$331.92
	PRIORITY SERVICES	08/26/2016	$172.20
	PRIORITY SERVICES	08/30/2016	$137.49
			$11,905.01
TRACEY D. MORGAN	DATA MAX ONEIL PTR SUPP	07/29/2016	$2,355.00
	HOBBY LOBBY #332	07/30/2016	$11.76
	PENDLETON TIRE COMPANY	08/01/2016	$25.00
	TRI-COUNTY ACE	08/04/2016	$46.18
	WM SUPERCENTER #3222	08/04/2016	$33.76
	LOWES #03071	08/04/2016	$75.91
	WALMART.COM 8009666546	08/06/2016	$427.89
	ANYMEETING	08/11/2016	$8.00
	BI-LO GROCERY #5539	08/11/2016	$95.38
	THERMO KING OF GREENVILL	08/12/2016	$1,799.49
	AT&T BILL PAYMENT	08/16/2016	$669.09
	MAJOR BUSINESS MACHINES,	08/16/2016	$250.00
	TRAFFIC SAFETY STORE	08/22/2016	$2,391.25
	CITY OF CLEMSON	08/23/2016	$35.05
	FASTENAL COMPANY01	08/24/2016	$29.81
	CLEMSON AUTO PARTS INC	08/24/2016	$8.04
	U.S. BANK SUPPLY	08/24/2016	$19.58
	AMAZON MKTPLACE PMTS	08/25/2016	$11.99
	AMAZON MKTPLACE PMTS	08/25/2016	$25.98
	TRI-COUNTY ACE	08/30/2016	$66.73
			$8,385.89
TRACY L DODSON	FREDPRYOR CAREERTRACK	08/01/2016	$199.00
	VALPO UNIV ALUMNI INTERNE	08/02/2016	$599.00
	Amazon.com	08/10/2016	$46.51
	COMMUNICATION GRAPHICS	08/19/2016	$1,153.12
	DELTA AIR 0062354564896	08/18/2016	$387.70
	PAYPAL NAESC	08/26/2016	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY L DODSON	SURVEYMONKEY.COM	08/30/2016	$26.00
			$2,486.33
TRACY PRATT	UNIVERSITY OF SASKATCHEWA	08/09/2016	$1,686.21
	IN SOUND HORTICULTURE IN	08/12/2016	$145.00
	FORT-HILL-NG-BILL-PMNT	08/24/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	08/24/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	08/24/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	08/24/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	08/24/2016	$12.84
			$1,895.41
TRACY S ARWOOD	SPIRIT COMM EBILLING	07/31/2016	$1.59
	SAGE PUBLICATIONS	08/03/2016	$80.00
	VZWRLSS IVR VB	08/04/2016	$38.01
	AHC MEDIA LLC	08/05/2016	$467.54
	UPS 1ZE8W2651395981986	08/20/2016	$7.30
	PRIM&R	08/22/2016	$325.00
	SCIENTISTS CENTER FOR	08/24/2016	$500.00
	RICOH RMS-CLEMSON	08/25/2016	$6.45
			$1,425.89
TRAVIS FURBEE	AMAZON MKTPLACE PMTS	08/01/2016	$151.02
	DELTA AIR 0062352132710	08/02/2016	$347.70
	HOBBY LOBBY #332	08/02/2016	$31.33
	DELTA AIR 0062352479476	08/02/2016	$347.70
	KANUGA CONFERENCES INC	08/03/2016	$255.00
	IN RALPH'S TROPHY SHOP	08/05/2016	$10.42
	DISCOUNTMUGS.COM	08/11/2016	$2,093.40
	DISCOUNTMUGS.COM	08/11/2016	$540.55
	CHEAPOAIR.COM AIR	08/20/2016	$43.90
	AMERICAN AIR0017899021095	08/19/2016	$301.70
	CHEAPOAIR.COM AIR	08/20/2016	$25.00
	AMERICAN AIR0017899021096	08/19/2016	$301.70
	AMERICAN AIR0017855592023	08/19/2016	$324.20
	ZEEMAPS	08/19/2016	$99.95
	AMAZON MKTPLACE PMTS	08/23/2016	$18.06
	PAPER MART	08/23/2016	$32.56
	AMAZON MKTPLACE PMTS	08/24/2016	$49.31
	AMAZON MKTPLACE PMTS	08/24/2016	$49.33
	ANC ANCESTRY.COM	08/25/2016	$99.00
			$5,121.83
TRAVIS MITCHELL	AMAZON MKTPLACE PMTS	07/29/2016	$31.96
	BI-LO #5803	08/01/2016	$5.89
	JEFFERSPET.COM	08/02/2016	$133.39
	Amazon.com	08/03/2016	$14.54
	Amazon.com	08/03/2016	$117.75
	AMAZON MKTPLACE PMTS	08/04/2016	$11.98

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS MITCHELL	EB 2016-2017 4-H WILD	08/05/2016	$16.82
	EB 2016-2017 4-H WILD	08/05/2016	$16.82
	EB 2016-2017 4-H WILD	08/08/2016	$16.82
	BI-LO #5803	08/15/2016	$10.84
	USPS 45782001329816386	08/24/2016	$444.00
	AMAZON MKTPLACE PMTS	08/25/2016	$64.00
	CVS/PHARMACY #03869	08/26/2016	$16.16
	CVS/PHARMACY #03869	08/26/2016	$16.16
	AMAZON MKTPLACE PMTS	08/29/2016	$58.98
	AMAZON MKTPLACE PMTS	08/29/2016	$17.52
	AMAZON MKTPLACE PMTS	08/30/2016	$39.81
	AMAZON MKTPLACE PMTS	08/30/2016	$30.22
	AMAZON MKTPLACE PMTS	08/30/2016	$10.69
			$1,074.35
TROY NUNAMAKER	CTR FOR CAREER&PROF DEV	08/17/2016	$400.00
			$400.00
TRUMAN NICHOLSON	D P TECHNOLOGY	08/16/2016	$324.00
	IN PROSOURCE EDM CONSUMA	08/18/2016	$818.40
			$1,142.40
TYLER STUETTGEN	CLEMSON-UNIV-BOOKS #4900	08/24/2016	$90.00
			$90.00
UTTIYO RAYCHAUDHURI	DELTA AIR 0062352964002	08/02/2016	$1,018.66
	ACT Forum on Education	08/26/2016	$1,150.00
	TRENITALIA - LEFRECCE	08/26/2016	$73.61
	ALITALIA AI 0552327500497	08/26/2016	$56.50
	ALITALIA AI 0552327500496	08/26/2016	$56.50
	AEGEAN AIRLINES WEB	08/26/2016	$202.30
	ALITALIA AI 0552327500495	08/26/2016	$56.50
			$2,614.07
V SRIDHARAN	SOUTHWES 5262433125414	07/29/2016	$387.46
	DAVIS BUSINESS SYSTEMS IN	07/29/2016	$111.28
	SOUTHWES 5262433123313	07/29/2016	$387.46
	CLEMSON COMPUTER ST	08/05/2016	$45.96
	Amazon.com	08/07/2016	$23.08
	STATACORP LP	08/08/2016	$198.00
	DRI LIWC TEXT ANALYSIS	08/09/2016	$89.95
	QSR INTERNATIONAL AMERIC	08/09/2016	$350.00
	YOURMEMBER-CAREERS	08/09/2016	$375.00
	DECISION SCIENCES	08/09/2016	$350.00
	QSR INTERNATIONAL AMERIC	08/10/2016	$220.00
	THEECONOMIST NEWSPAPER	08/10/2016	$103.05
	DECISION SCIENCES INSTIT	08/13/2016	$125.00
	DELTA AIR 0062353608593	08/12/2016	$164.10
	ROK ROCKWELLAUTOMATION	08/12/2016	$567.10
	DECISION SCIENCES INSTIT	08/13/2016	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	INFORMS	08/12/2016	$200.00
	DELTA AIR 0062353519572	08/12/2016	$161.60
	AMAZON MKTPLACE PMTS	08/16/2016	$63.76
	INFORMS	08/16/2016	$200.00
	DELTA AIR 0067885505892	08/15/2016	$161.60
	DECISION SCIENCES INSTIT	08/17/2016	$125.00
	DELTA AIR 0067854388193	08/15/2016	$164.10
	DELTA AIR 0067854577914	08/16/2016	$354.21
	DELTA AIR 0062353415194	08/17/2016	$286.20
	BETTER OFFICE SUPPLY S	08/17/2016	$246.10
	BETTER OFFICE SUPPLY S	08/17/2016	$613.15
	AACSB	08/17/2016	$945.00
	STAPLES DIRECT	08/19/2016	$37.39
	KYOCERA DOCUMENT SOLUTION	08/18/2016	$688.83
	AOM ACADEMY OF MNGMNT	08/22/2016	$182.00
	BETTER OFFICE SUPPLY S	08/21/2016	$1,442.40
	INFORMS	08/22/2016	$323.00
	UNITED 0162315315895	08/23/2016	$1,516.46
	ASSN FOR INFORMATIO	08/24/2016	$450.00
	SWISS INTL. 7242302443515	08/23/2016	$630.27
	INFORMS	08/25/2016	$239.00
	Amazon.com	08/28/2016	$116.95
	AMAZON MKTPLACE PMTS	08/27/2016	$17.84
	MULTIVARIATE SOFTWARE INC	08/26/2016	$145.00
	AMAZON.COM AMZN.COM/BILL	08/27/2016	$20.68
	MULTIVARIATE SOFTWARE INC	08/26/2016	$145.00
	MULTIVARIATE SOFTWARE INC	08/26/2016	$145.00
	Amazon.com	08/28/2016	$34.41
	AMAZON.COM AMZN.COM/BILL	08/27/2016	$28.38
	MULTIVARIATE SOFTWARE INC	08/26/2016	$145.00
	SOCIETY FOR I-O PSYCHOLO	08/31/2016	$100.00
	APS	08/30/2016	$220.00
			$13,770.77
VICKY BERTAGNOLLI	SPIRIT COMM EBILLING	07/31/2016	$10.46
	WAL-MART #0514	08/08/2016	$41.25
	NATIONAL 4-H COUNCIL SUPP	08/09/2016	$46.52
	ATT CONS PHONE PMT	08/16/2016	$166.62
	DISCOUNTMUGS.COM	08/17/2016	$344.17
	EXPRESS OIL CHANGE & TIR	08/18/2016	$69.91
	CU PSA SHOPPING MALL	08/17/2016	$168.00
	STAPLES 00108449	08/17/2016	$22.67
	BARNES & NOBLE 2359	08/19/2016	$1,415.23
	CU PSA SHOPPING MALL	08/19/2016	$800.00
	CLEMSON CAROLINA YARDS	08/29/2016	$48.60
			$3,133.43
VICTORIA ROBERTS	AMAZON MKTPLACE PMTS	07/29/2016	$57.63

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Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA ROBERTS	AMAZON MKTPLACE PMTS	08/01/2016	$25.77
	WAL-MART #3222	08/09/2016	$3.04
	GIH GLOBALINDUSTRIALEQ	08/11/2016	$227.69
	MAXTEX, INC	08/11/2016	$2,321.44
	ARC SERVICES/TRAINING	08/18/2016	$97.20
	ARC SERVICES/TRAINING	08/19/2016	$34.20
	E-FORCE	08/19/2016	$460.52
	ARC SERVICES/TRAINING	08/23/2016	$24.30
	WEB NETWORKSOLUTIONS	08/24/2016	$5.99
	ARC SERVICES/TRAINING	08/28/2016	$194.40
	ARC SERVICES/TRAINING	08/27/2016	$102.60
	BSN SPORT SUPPLY GROUP	08/29/2016	$415.00
	ARC SERVICES/TRAINING	08/30/2016	$48.60
			$4,018.38
VINCE RICHARDS	Amazon.com	08/09/2016	$110.86
	Amazon.com	08/13/2016	$21.39
	A SMALL ORANGE	08/13/2016	$50.00
	AMAZON MKTPLACE PMTS	08/18/2016	$7.90
	ILLUMINA INC.	08/23/2016	$152.00
	TFS FISHER SCI CHI	08/25/2016	$1,488.62
			$1,830.77
VIRGINIA BAUMANN	RICOH RMS-CLEMSON	08/03/2016	$10.35
	Amazon.com	08/05/2016	$23.19
	AMAZON MKTPLACE PMTS	08/13/2016	$30.81
	SOUTHWES 5260696574144	08/24/2016	$30.00
	SOUTHWES 5260696574145	08/24/2016	$30.00
	SOUTHWES 5262440923466	08/24/2016	$724.92
			$849.27
VIRGINIA FOULK	AMAZON MKTPLACE PMTS	08/11/2016	$19.90
	AMAZON MKTPLACE PMTS	08/10/2016	$53.86
	Dropbox QLXT1JZ2C9S7	08/28/2016	$99.00
			$172.76
W. C. HOOD JR.	UPS 0000R24F76	07/31/2016	$11.91
	THOMSON WEST TCD	08/16/2016	$711.55
	THOMSON WEST TCD	08/16/2016	$711.56
	VARIDESK	08/20/2016	$395.00
	NACUA	08/22/2016	$265.00
	UPS 0000R24F76	08/28/2016	$6.01
			$2,101.03
WALTER BORTZ	WHOLESALE INDUSTRIAL ELEC	08/15/2016	$103.10
			$103.10
WEIGUO CAO	IN ETON BIOSCIENCE, INC.	08/09/2016	$8.00
	EUROFINS MWG OPERON	08/10/2016	$46.41
	EUROFINS MWG OPERON	08/16/2016	$40.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WEIGUO CAO	IN ETON BIOSCIENCE, INC.	08/25/2016	$12.00
			$106.87
WENDY BALDWIN	LOWES #03071	08/03/2016	$77.01
			$77.01
WICKES WESTCOTT	SOUTHERN ASSOC FOR INSTIT	08/18/2016	$265.00
	CLEMSON COMPUTER ST	08/18/2016	$12.81
			$277.81
WILL HIOTT	CU COMPUTER STORE HSC	07/29/2016	$40.45
	ASSOC OF ACADEMIC MUSEUM	08/16/2016	$150.00
	CLEMSON CENTRAL SELF STOR	08/19/2016	$34.40
	TRI-COUNTY ACE	08/19/2016	$179.85
	CLEMSON CENTRAL SELF STOR	08/19/2016	$21.50
	CLEMSON CENTRAL SELF STOR	08/19/2016	$21.50
	AMAZON MKTPLACE PMTS	08/27/2016	$34.74
	AMAZON MKTPLACE PMTS	08/27/2016	$47.98
	AMAZON MKTPLACE PMTS	08/27/2016	$13.99
	AMAZON MKTPLACE PMTS	08/27/2016	$51.99
	EAGLE FLAG OF AMERICA INC	08/26/2016	$198.80
	AMAZON MKTPLACE PMTS	08/27/2016	$45.12
	ALIBRIS BOOKS	08/27/2016	$43.99
	AMAZON MKTPLACE PMTS	08/26/2016	$33.71
	AMAZON MKTPLACE PMTS	08/28/2016	$56.94
	AMAZON MKTPLACE PMTS	08/26/2016	$46.99
	AMAZON MKTPLACE PMTS	08/27/2016	$4.47
	AMAZON MKTPLACE PMTS	08/29/2016	$183.32
			$1,209.74
WILLIAM BRYAN SMITH	HAMPTON INN PERRY	08/01/2016	$696.64
	SPIRIT COMMUNICATIONS	08/01/2016	$21.30
	HAMPTON INN PERRY	07/31/2016	$165.63
	INGLES MARKETS #44	08/03/2016	$112.41
	INGLES MARKETS #44	08/03/2016	$6.01
	WM SUPERCENTER #1130	08/12/2016	$149.05
	NAPA OF LAURENS	08/12/2016	$46.81
	CTS FRONTIER ONLINEPAY	08/14/2016	$181.71
	CU PSA SHOPPING MALL	08/11/2016	$376.25
	VZWRLSS PRPAY AUTOPAY	08/13/2016	$30.00
	INGLES MARKETS #44	08/16/2016	$33.81
	CU PSA SHOPPING MALL	08/16/2016	$91.00
	EXPEDIA	08/18/2016	$10.00
	DELTA AIR 0067855230946	08/18/2016	$138.60
	DELTA AIR 0067855671818	08/19/2016	$134.10
	EXPEDIA	08/19/2016	$10.00
	UNITED 0167855230942	08/18/2016	$123.60
	UNITED 0167855666170	08/19/2016	$196.10
	FS formpl.us	08/24/2016	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	LAUREN COUNTY ADVERTIS	08/25/2016	$40.00
			$2,593.02
WILLIAM COBURN	TRI-COUNTY ACE	08/10/2016	$108.40
	THE HOME DEPOT #1130	08/18/2016	$85.79
	THE HOME DEPOT #1130	08/26/2016	$80.14
	RIO GRANDE INC	08/30/2016	$38.99
			$313.32
WILLIAM D JAMES	USPS 45622001029800513	07/29/2016	$32.05
			$32.05
WILLIAM E KEELS	VZWRLSS APOCC VISB	08/20/2016	$38.01
			$38.01
WILLIAM E. HUNT	AMAZON MKTPLACE PMTS	08/02/2016	$273.78
	OFFICE DEPOT #336	08/02/2016	$19.43
	AMAZON MKTPLACE PMTS	08/03/2016	$896.90
	Amazon.com	08/12/2016	$97.56
	Amazon.com	08/16/2016	$6.88
	AMAZON MKTPLACE PMTS	08/23/2016	$283.33
			$1,577.88
WILLIAM F DELANEY	ENTEGRIS INC	08/02/2016	$429.36
	ENTEGRIS INC	08/03/2016	$148.81
	WHITE JONES ACE	08/05/2016	$11.73
	TRI-COUNTY ACE	08/09/2016	$16.75
			$606.65
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	07/31/2016	$5.43
	MR LUBE INC	08/11/2016	$35.56
	ATT CONS PHONE PMT	08/20/2016	$177.09
	BI-LO GROCERY #5432	08/22/2016	$5.56
			$223.64
WILLIAM G SHIVAR	BOUND TREE MEDICAL LLC	07/30/2016	$922.97
	TACTICAL MEDICAL	07/29/2016	$301.19
	AMAZON MKTPLACE PMTS	08/02/2016	$41.94
	ARROW INTERNATIONAL	08/01/2016	$596.22
	N AMERICA RESCUE PRODUCT	08/02/2016	$285.49
	BOUND TREE MEDICAL LLC	08/06/2016	$11.75
	WAL-MART #3222	08/08/2016	$12.71
	BOUND TREE MEDICAL LLC	08/08/2016	$9.20
	MOTOROLA, INC. - ONLINE	08/13/2016	$1,799.66
	MOTOROLA, INC. - ONLINE	08/12/2016	$1,326.59
	LOWES #03071	08/16/2016	$171.18
	WAL-MART #3222	08/16/2016	$18.43
	PAYPAL LITTLEGIJOE	08/18/2016	$69.98
	CLEMSON AUTO PARTS INC	08/19/2016	$23.74
	CLEMSON AUTO PARTS INC	08/19/2016	$107.33
	AMAZON MKTPLACE PMTS	08/20/2016	$28.36

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	BOUND TREE MEDICAL LLC	08/19/2016	$500.63
	AMAZON MKTPLACE PMTS	08/22/2016	$12.90
	PAYPAL THECHAD0677	08/23/2016	$349.29
	BOUND TREE MEDICAL LLC	08/22/2016	$19.26
	ZOLL MEDICAL CORP	08/25/2016	$910.67
	ZOLL MEDICAL CORP	08/26/2016	$330.73
	TRUCK TOYZ INC	08/29/2016	$534.99
			$8,385.21
WILLIAM H CONNER	BEN MEADOWS	08/02/2016	$86.00
	FEDEX 664936590	08/27/2016	$55.64
	HERALD OFFICE SUPPLY INC	08/25/2016	$46.06
			$187.70
WILLIAM H EDWARDS	EB ABLLS-R AND AFLS W	08/03/2016	$323.47
	PARTINGTON BEHAVIOR	08/10/2016	$139.85
	SKILLS	08/17/2016	$2,500.00
			$2,963.32
WILLIAM H HANVEY JR.	IN WASTE SERVICES, LLC	08/01/2016	$93.00
	WILLIAMSON WELDING INC	08/02/2016	$672.75
	SPARROW & KENNEDY TRACTOR	08/05/2016	$621.88
	SPARROW & KENNEDY TRACTOR	08/09/2016	$116.00
	TRACTOR SUPPLY COMPANY #	08/09/2016	$46.16
	AUTOZONE #4887	08/09/2016	$12.01
	W P LAW INC	08/09/2016	$89.51
	NAPA AUTO 0031503	08/08/2016	$37.76
	SPARROW & KENNEDY TRACTOR	08/10/2016	$56.21
	LOWES #00655	08/10/2016	$9.34
	TRACTOR SUPPLY COMPANY #	08/10/2016	$31.84
	CAROLINA AUTO ELECTRIC	08/10/2016	$33.09
	WILLIAMS TIRES & AUTO	08/12/2016	$1,307.14
	CERTIFIED LABORATORIES	08/15/2016	$155.28
	SPARROW & KENNEDY TRACTOR	08/15/2016	$9.79
	SPARROW & KENNEDY TRACTOR	08/19/2016	$211.46
	BEARING DIST - CHARLESTON	08/19/2016	$452.69
	AGRI DIRECT INC	08/22/2016	$9.68
	AUTOZONE #4887	08/23/2016	$19.23
	SQ STEEDLEY FENCE	08/26/2016	$1,400.00
	BLANCHARD EQUIPMENT	08/29/2016	$281.29
	COASTAL HYDRAULICS INC	08/30/2016	$87.00
	BLANCHARD EQUIPMENT	08/30/2016	$22.83
			$5,775.94
WILLIAM LASSER	AMERICAN AIR0012389428004	08/28/2016	$301.70
			$301.70
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	08/01/2016	$38.48
	CLEMSON AUTO PARTS INC	08/08/2016	$81.11
	CLEMSON AUTO PARTS INC	08/08/2016	$24.34

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	08/08/2016	$41.93
	CLEMSON AUTO PARTS INC	08/09/2016	$5.50
	CLEMSON AUTO PARTS INC	08/09/2016	$46.12
	CLEMSON AUTO PARTS INC	08/11/2016	$15.83
	TRUCK PRO	08/11/2016	$43.65
	CLEMSON AUTO PARTS INC	08/12/2016	$61.04
	GRIFF'S FARM AND H	08/18/2016	$128.40
	CLEMSON AUTO PARTS INC	08/18/2016	$161.63
	CLEMSON AUTO PARTS INC	08/18/2016	$48.86
	CLEMSON AUTO PARTS INC	08/19/2016	$49.65
	PENDLETON TIRE COMPANY	08/22/2016	$25.00
	CLEMSON AUTO PARTS INC	08/23/2016	$5.06
	TRI-COUNTY ACE	08/30/2016	$2.35
	DIVERSIFIED RECYCLING	08/29/2016	$15.00
			$793.95
WILLIAM R MARCOTTE JR	FEDEX 776862921522	07/30/2016	$10.22
			$10.22
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	08/02/2016	$199.20
	SETAC NORTH AMERICA	08/03/2016	$520.00
	TFS FISHERSCI ECOM ATL	08/11/2016	$116.65
	VWR INTERNATIONAL INC	08/17/2016	$270.18
	AQUATIC BIOSYSTEMS INC	08/16/2016	$54.25
	TFS FISHERSCI ECOM ATL	08/27/2016	$611.02
	TFS FISHERSCI ECOM ATL	08/27/2016	$522.17
	VWR INTERNATIONAL INC	08/27/2016	$37.87
	BIO RAD LABORATORIES	08/30/2016	$724.18
			$3,055.52
WILLIAM SCOTT WHITESIDE	BEST BUY 00005207	08/01/2016	$213.99
	TARGET 00011981	08/01/2016	$221.65
	LOWES #00728	08/01/2016	$53.40
	STAPLES 00118976	08/01/2016	$139.88
	WM SUPERCENTER #3222	08/04/2016	$140.03
	LOWES #00469	08/09/2016	$41.13
	STAPLES 00108779	08/09/2016	$10.59
	BEST BUY 00005207	08/11/2016	$385.17
	PAYPAL CLOUDPUBLIC	08/17/2016	$546.00
	BEST BUY 00005207	08/18/2016	$53.48
	LOWES #00728	08/18/2016	$28.33
	ECKLUND HARRISON TECHNOLO	08/22/2016	$1,798.83
	ECKLUND HARRISON TECHNOLO	08/25/2016	$149.38
	STAPLES 00108779	08/24/2016	$39.10
	PACK EXPO HOUSING OFFICE	08/25/2016	$655.10
	UNITED 0162315574074	08/25/2016	$343.70
	NORTHERN TOOL EQUIPMNT	08/27/2016	$317.99
	UNITED 0162315574076	08/25/2016	$343.70

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WHITESIDE	LOWES #00469	08/28/2016	$9.59
	UNITED 0162315574075	08/25/2016	$343.70
	ADVANCE AUTO PARTS #5360	08/29/2016	$16.03
	LOWES #00728	08/29/2016	$88.11
	THE HOME DEPOT #1105	08/29/2016	$38.92
	LOWES #03071	08/30/2016	$43.07
	NORTHERN TOOL EQUIPMNT	08/29/2016	$111.25
			$6,132.12
WILLIAM WEATHERS	TABLEAU SOFTWARE INC.	08/08/2016	$300.00
	EDUCAUSE	08/16/2016	$810.00
			$1,110.00
WILMA L. MAGYAR	SAMSCLUB #8283	07/30/2016	$243.27
	DOCS RESTAURANT	08/01/2016	$252.30
	CHICK-FIL-A #00466	08/01/2016	$109.35
	THE HONEYBAKED HAM CO. &	08/02/2016	$298.33
	USPS 45181302029801503	08/04/2016	$2.41
	HONEYBAKED HAM #0902	08/03/2016	$145.10
	THE HONEYBAKED HAM CO. &	08/04/2016	$198.93
	THE HONEYBAKED HAM CO. &	08/09/2016	$298.33
	USPS 45181302029801503	08/11/2016	$2.83
	OLDE HOUSE CAFE	08/11/2016	$102.85
	THE HONEYBAKED HAM CO. &	08/11/2016	$207.97
	BLAZ-N-BUZZ CATERING COMP	08/15/2016	$135.00
	THE HONEYBAKED HAM CO. &	08/16/2016	$298.33
	CHICK-FIL-A #01068	08/17/2016	$103.95
	USPS 45181302029801503	08/18/2016	$6.80
	SAMSCLUB #8283	08/21/2016	$65.32
	THE HONEYBAKED HAM CO. &	08/18/2016	$220.59
	OLDE HOUSE CAFE	08/22/2016	$43.73
	THE HONEYBAKED HAM CO. &	08/23/2016	$256.74
	USPS 45181302029801503	08/25/2016	$2.61
	OLDE HOUSE CAFE	08/24/2016	$93.50
	THE HONEYBAKED HAM CO. &	08/25/2016	$238.66
	SAMSCLUB #8283	08/26/2016	$75.96
	HONEYBAKED HAM #0902	08/29/2016	$206.00
			$3,608.86
WINSTON E. HOLTON	AMAZON.COM AMZN.COM/BILL	08/20/2016	$13.30
	AMAZON.COM AMZN.COM/BILL	08/31/2016	$13.36
			$26.66
XIUPING JIANG	LIFETECH 33529411	08/25/2016	$45.66
	ECONOFOODS #3330	08/29/2016	$13.33
	USPS 26691005433410978	08/30/2016	$39.60
			$98.59
YA PING SUN	UPS 00003571YA	07/31/2016	$5.14
	STAPLES 00118976	07/28/2016	$128.39

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Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	USPS.COM CLICK66100611	07/29/2016	$33.95
	USPS.COM CLICK66100611	07/29/2016	$31.95
	PUBLIX SUPERMARKETS #1379	07/31/2016	$16.12
	ATT BILL PAYMENT	08/04/2016	$62.70
	AMAZON MKTPLACE PMTS	08/04/2016	$33.96
	USPS 45168006329807708	08/05/2016	$15.04
	UPS 00003571YA	08/14/2016	$4.16
	OFFICE DEPOT #379	08/11/2016	$34.22
	BI-LO GROCERY #5539	08/18/2016	$33.44
	ANDERSON CLEMSON SHUTTLE	08/28/2016	$74.25
			$473.32
YOICHIRO KANNO	LOWES #03071	08/09/2016	$76.88
	TOOLTOPIA	08/11/2016	$196.99
	Amazon.com	08/14/2016	$167.36
	TOOLTOPIA	08/16/2016	$196.99
	OREGON RFID, INC.	08/19/2016	$1,963.90
	LOWES #03071	08/19/2016	$120.60
	ULINE SHIP SUPPLIES	08/24/2016	$38.56
	LOWES #03071	08/23/2016	$162.22
	LOWES #03071	08/30/2016	$220.26
	JL DARLING	08/30/2016	$108.37
			$3,252.13
YUNYI JIA	Amazon.com	08/01/2016	$32.11
	SUPERDROID ROBOTS	08/01/2016	$1,447.07
	STAPLES 00105536	08/01/2016	$13.56
	POLOLU CORPORATION	08/03/2016	$23.90
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$96.33
	FEDEX 783740501855	08/05/2016	$28.58
	DRI NVIDIA STORE	08/05/2016	$327.71
	AMAZON MKTPLACE PMTS	08/06/2016	$45.98
	PAYPAL RYANKOSMIDE	08/08/2016	$7.99
	Amazon.com	08/09/2016	$42.29
	AMAZON MKTPLACE PMTS	08/11/2016	$6.99
	AMAZON MKTPLACE PMTS	08/14/2016	$4.58
	AMAZON.COM AMZN.COM/BILL	08/17/2016	$19.58
	LOWES #01983	08/16/2016	$22.20
	SPARKFUN ELECTRONICS	08/18/2016	$24.35
	AMAZON MKTPLACE PMTS	08/19/2016	$18.68
	AMAZON MKTPLACE PMTS	08/19/2016	$22.20
	AMAZON MKTPLACE PMTS	08/19/2016	$94.70
	Amazon.com	08/20/2016	$6.34
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$66.49
	WM SUPERCENTER #640	08/23/2016	$6.20
	AMAZON MKTPLACE PMTS	08/27/2016	$22.11
	AMAZON.COM AMZN.COM/BILL	08/27/2016	$56.98
	PAYPAL FIRGELLIAUT	08/29/2016	$128.92

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Cardholder	Vendor Name	Purchase Date	Amount
YUNYI JIA	AMAZON MKTPLACE PMTS	08/30/2016	$4.99
			$2,570.83
YUQING DONG	U OF M CGC	08/19/2016	$32.00
	VWR INTERNATIONAL INC	08/25/2016	$59.21
			$91.21
Z ANNETTE BASSETT	UPS 000001WV22	07/31/2016	$2.57
	UPS 000001WV22	08/07/2016	$19.87
	RMS - CLEMSON PRINT CENT	08/09/2016	$374.50
	RMS - CLEMSON PRINT CENT	08/09/2016	$148.73
	DOLLAR TREE	08/16/2016	$23.54
	UNITED STATES SENATE	08/16/2016	$21.00
	UPS 000001WV22	08/21/2016	$18.42
	PRINTSOURCE INC	08/18/2016	$305.16
	DIAMOND SPRINGS WATER	08/23/2016	$27.60
	UPS 000001WV22	08/28/2016	$9.57
			$950.96
ZACH OWEN	PENDLETON TIRE COMPANY	08/01/2016	$25.00
	WM SUPERCENTER #3222	08/02/2016	$24.59
	ANDERSON NAPA AUTO PARTS	08/02/2016	$109.21
	PENDLETON TIRE COMPANY	08/05/2016	$25.00
	ADVANCE AUTO PARTS #5360	08/08/2016	$159.28
	ADVANCE AUTO PARTS #5360	08/13/2016	$159.28
	VALVOLINE INSTANT OIL CHA	08/15/2016	$37.11
	VALVOLINE INSTANT OIL CHA	08/15/2016	$37.11
	VALVOLINE INSTANT OIL CHA	08/15/2016	$37.11
	PENDLETON TIRE COMPANY	08/18/2016	$20.00
	VALVOLINE INSTANT OIL CHA	08/23/2016	$37.11
	COMMUNICATION SERVICE CEN	08/29/2016	$83.55
			$754.35
ZACH ZEASER	OLD STONE TRACTOR COMPAN	08/01/2016	$275.95
	GRIFF'S FARM AND H	08/03/2016	$51.33
			$327.28
ZELDA B KLEISTER	AMAZON MKTPLACE PMTS	07/29/2016	$55.60
	PACKT PUBLISHING L	08/01/2016	$416.00
	SLACK	08/02/2016	$1.75
	VMWORLD CONFERENCE	08/02/2016	$1,595.00
	Amazon web services	08/03/2016	$162.20
	APL APPLE ONLINE STORE	08/03/2016	$124.12
	TRAVELOCITY.COM	08/04/2016	$7.00
	AMAZON MKTPLACE PMTS	08/04/2016	$69.19
	UNITED 0167851711406	08/04/2016	$588.20
	DMI DELL HIGHER EDUC	08/08/2016	$57.34
	Amazon.com	08/07/2016	$128.30
	APL APPLE ONLINE STORE	08/05/2016	$105.93
	CDW GOVERNMENT	08/08/2016	$189.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	DMI DELL HIGHER EDUC	08/10/2016	$2,513.85
	WWW.NEWEGG.COM	08/09/2016	$1,109.96
	BEST BUY 00005207	08/11/2016	$342.38
	DELTA AIR 0062353567782	08/11/2016	$398.70
	AMAZON.COM AMZN.COM/BILL	08/12/2016	$34.51
	APL APPLE ONLINE STORE	08/15/2016	$1,496.93
	AMZ AWS re Invent 2016	08/16/2016	$1,599.00
	APL APPLE ONLINE STORE	08/17/2016	$53.45
	AMERICAN AIR0012387612325	08/16/2016	$618.50
	AMERICAN AIR0012387594728	08/16/2016	$849.20
	ANYFILTERSCOM	08/18/2016	$38.99
	ALASKA AIR 0272121321011	08/16/2016	$791.20
	COFFEE WHOLESALE USA	08/18/2016	$148.72
	DELTA AIR 0062354406900	08/18/2016	$637.45
	VZWRLSS IVR VB	08/19/2016	$28.19
	LENOVO GROUP	08/20/2016	$1,823.92
	FRESHWATER EFILTER	08/19/2016	$166.10
	DELTA AIR 0062354753131	08/18/2016	$986.10
	APL APPLE ONLINE STORE	08/23/2016	$138.03
	WWW.NEWEGG.COM	08/23/2016	$1,799.98
	CBI PARALLELS	08/23/2016	$79.99
	AMAZON MKTPLACE PMTS	08/24/2016	$126.93
	APL APPLE ONLINE STORE	08/25/2016	$1,496.93
	DELTA AIR 0062354462188	08/24/2016	$591.70
	AMAZON MKTPLACE PMTS	08/27/2016	$17.74
	Amazon.com	08/26/2016	$24.10
	LENOVO GROUP	08/29/2016	$21.40
	LENOVO GROUP	08/29/2016	$1,823.92
	PC PITSTOP	08/29/2016	$839.90
	PROVANTAGE LLC	08/30/2016	$1,512.50
			$25,610.50
ZHICHENG DOU	AMAZON MKTPLACE PMTS	08/17/2016	$142.58
	AMAZON MKTPLACE PMTS	08/16/2016	$63.96
	NATIONAL DIAGNOSTICS INC	08/17/2016	$101.10
	USA SCIENTIFIC, INC.	08/18/2016	$1,477.92
			$1,785.56
ZORAN FILIPI	ASME	08/23/2016	$221.00
	AMAZON MKTPLACE PMTS	08/23/2016	$523.26
	AMAZON MKTPLACE PMTS	08/23/2016	$133.87
			$878.13

Total for CLEMSON UNIVERSITY: $2,101,515.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	GRAYBAR ELECTRIC COMPANY	07/29/2016	$5.50
	SOUTHERN COMPUTER WAREHO	07/28/2016	$16.35
	SOUTHERN COMPUTER WAREHO	07/28/2016	$226.67
	US INK AND TONER	08/01/2016	$191.70
	FORMS AND SUPPLY - AOPD	08/01/2016	$74.94
	SOUTHERN COMPUTER WAREHO	08/01/2016	$21.80
	SOUTHERN COMPUTER WAREHO	08/01/2016	$393.50
	SOUTHERN COMPUTER WAREHO	08/01/2016	$401.09
	SOUTHERN COMPUTER WAREHO	08/01/2016	$50.89
	SOUTHERN COMPUTER WAREHO	08/01/2016	$150.37
	LOWES #01705	08/03/2016	$25.66
	LOWES #01004	08/03/2016	$14.42
	SCITDA40.WILDAPRICOT	08/09/2016	$100.00
	CAMCOR, INC.	08/11/2016	$201.16
	US INK AND TONER	08/18/2016	$159.59
	FORMS AND SUPPLY - AOPD	08/25/2016	$12.61
	FORMS AND SUPPLY - AOPD	08/25/2016	$45.77
			$2,092.02
ALEX SOUZA	FACEBK SBG4Y9AJH2	07/31/2016	$18.71
	FORMS AND SUPPLY - AOPD	08/11/2016	$160.29
	CAMCOR, INC.	08/24/2016	$1,891.15
	DMI DELL HIGHER EDUC	08/30/2016	$193.23
			$2,263.38
ALLISON BUTLER	VEREENS TURF CENTER	08/01/2016	$1,726.05
	VEREENS TURF CENTER	08/01/2016	$2,728.92
	SITE ONE LANDSCAPES593	08/01/2016	$360.31
	VEREENS TURF CENTER	08/01/2016	$169.06
	HARRELLS LLC	08/02/2016	$2,141.64
	REVELS TURF & TRACTOR	08/02/2016	$793.19
	SITEONE LANDSCAPE S	08/04/2016	$3,356.31
	HARRELLS LLC	08/04/2016	$2,675.00
	M AND M OUTDOOR EQUIPMEN	08/04/2016	$151.28
	HARRELLS LLC	08/08/2016	$2,141.64
	SQUIRES TREE FARM & NURSE	08/09/2016	$440.00
	VEREENS TURF CENTER	08/10/2016	$316.72
	VEREENS TURF CENTER	08/10/2016	$800.36
	VEREENS TURF CENTER	08/10/2016	$475.08
	SITEONE LANDSCAPE S	08/10/2016	$782.80
	LOWES #01705	08/11/2016	$11.57
	S & R TURF & IRRIGAT	08/12/2016	$1,150.25
	HARRELLS LLC	08/16/2016	$590.91
	LEONARD BUILDING & TRUCK	08/17/2016	$163.38
	HARRELLS LLC	08/19/2016	$2,036.49
	TRI-STATE PUMP & CONTROL	08/24/2016	$674.14
	CAROLINA HYDRAULIC H	08/23/2016	$40.54
	CAROLINA HYDRAULIC H	08/24/2016	$114.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$23,840.60
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	08/12/2016	$62.85
	IN SHRED WITH US	08/23/2016	$10.00
	COOL IDEAS MARKETING	08/30/2016	$1,236.25
			$1,309.10
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	07/29/2016	$64.30
	TFS FISHERSCI ECOM ATL	08/06/2016	$44.34
	TFS FISHERSCI ECOM ATL	08/09/2016	$145.03
	SC.GOV	08/09/2016	$566.00
	IDEXX DISTRIBUTION INC	08/15/2016	$742.61
	FORMS AND SUPPLY - AOPD	08/15/2016	$18.92
	TFS FISHERSCI ECOM ATL	08/17/2016	$89.55
	TFS FISHERSCI ECOM ATL	08/17/2016	$266.64
	TFS FISHERSCI ECOM ATL	08/19/2016	$240.22
	FORMS AND SUPPLY - AOPD	08/23/2016	$28.78
	TFS FISHERSCI ECOM ATL	08/26/2016	$184.97
	USA SCIENTIFIC, INC.	08/25/2016	$190.86
	CONTROL COMPANY	08/29/2016	$148.25
			$2,730.47
AMY HAGGARD	PAYPAL SONASYSTEMS	08/03/2016	$1,400.00
	FORMS AND SUPPLY - AOPD	08/03/2016	$28.26
	FORMS AND SUPPLY - AOPD	08/05/2016	$14.50
	THE GERONTOLOGICAL SOC	08/10/2016	$670.00
	DELL SALES & SERVICE	08/12/2016	$235.37
	FORMS AND SUPPLY - AOPD	08/17/2016	$53.99
	FORMS AND SUPPLY - AOPD	08/18/2016	$37.91
	FORMS AND SUPPLY - AOPD	08/18/2016	$94.09
	AMAZON MKTPLACE PMTS	08/22/2016	$55.86
	FORMS AND SUPPLY - AOPD	08/22/2016	$6.08
	FORMS AND SUPPLY - AOPD	08/25/2016	$1.50
	FORMS AND SUPPLY - AOPD	08/26/2016	$19.57
	FORMS AND SUPPLY - AOPD	08/29/2016	$32.60
	WESTMINSTER CLG SLC VAR	08/30/2016	$10.00
			$2,659.73
ANGELA BARWICK	US INK AND TONER	08/02/2016	$125.10
	WASTE INDUSTRIES BILLER	08/02/2016	$227.93
	WASTE INDUSTRIES BILLER	08/09/2016	$578.59
	FORMS AND SUPPLY - AOPD	08/16/2016	$107.86
	NATIONAL ASSOCIATION OF E	08/19/2016	$69.00
	FORMS AND SUPPLY - AOPD	08/22/2016	$39.48
	NIGP	08/24/2016	$510.00
			$1,657.96
ANTHONY CARTER	INT'L CODE COUNCIL INC	08/04/2016	$188.14
	THE KNOX COMPANY	08/09/2016	$301.00
	LOWES #01705	08/16/2016	$68.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	LLR-FIRE ACADEMY	08/23/2016	$15.00
			$572.43
APRIL BETSCH	DMI DELL HIGHER EDUC	07/30/2016	$115.54
	FORMS AND SUPPLY - AOPD	08/04/2016	$14.50
	LOWES #01705	08/09/2016	$32.40
	CROWN AWARDS INC	08/11/2016	$142.71
	IN COASTAL MARKETING GRA	08/12/2016	$1,453.42
	DMI DELL HIGHER EDUC	08/17/2016	$568.19
	AMAZON MKTPLACE PMTS	08/18/2016	$45.80
	FORMS AND SUPPLY - AOPD	08/17/2016	$69.45
	IN COASTAL MARKETING GRA	08/25/2016	$1,107.43
	WM SUPERCENTER #4664	08/30/2016	$78.45
	IN COASTAL MARKETING GRA	08/30/2016	$1,067.65
			$4,695.54
ARALEIGH BEAM	FORMS AND SUPPLY - AOPD	08/11/2016	$29.32
	HORRY TELEPHONE COOPERATI	08/18/2016	$45.50
	NCAA FULFILLMENT	08/23/2016	$137.50
	GLO-BUS SOFTWARE, INC.	08/26/2016	$44.95
			$257.27
BARBARA SHEFFIELD	J W PEPPER AND SON INC	07/30/2016	$803.99
	SHEETMUSICPLUS.COM	08/01/2016	$88.99
	TROXELL COMMUNICATIONS IN	08/03/2016	$2,407.78
	PSO BAND SHOPPE EMBDIR	08/08/2016	$2,206.70
	MCCORMICK'S ENTERP	08/11/2016	$487.43
	J W PEPPER AND SON INC	08/12/2016	$225.00
	PYGRAPHICS	08/16/2016	$499.00
	J W PEPPER AND SON INC	08/17/2016	$224.75
	SIERRA MUSIC INC	08/22/2016	$118.50
	PALMETTO PORTABLES INC	08/24/2016	$110.00
	UNC JAZZ PRESS	08/30/2016	$122.73
			$7,294.87
BERTHA FLADGER	FORMS AND SUPPLY - AOPD	08/03/2016	$26.64
	BI-LO GROCERY #5116	08/15/2016	$74.30
	BI-LO GROCERY #5116	08/17/2016	$56.08
	BI-LO GROCERY #5116	08/17/2016	$2.29
	DOLLAR GENERAL #14610	08/19/2016	$18.08
	Amazon.com	08/26/2016	$24.81
			$202.20
BONNIE NEAL	Amazon.com	08/10/2016	$193.22
	BestBuyCom788559003599	08/18/2016	$32.09
	RICHKERNCOM INC	08/23/2016	$25.00
	FORMS AND SUPPLY - AOPD	08/24/2016	$256.80
	FORMS AND SUPPLY - AOPD	08/24/2016	$98.05
	AC MOORE STR 155	08/28/2016	$136.14
	FORMS AND SUPPLY - AOPD	08/25/2016	$299.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE NEAL	AC MOORE STR 155	08/28/2016	$136.14
	USPS.COM CLICK66100611	08/30/2016	$13.25
			$1,190.45
BOYD HOLT	CINTAS 60A SAP	07/28/2016	$19.80
	LOWES #01705	08/01/2016	$8.52
	MSDSONLINE INC	08/02/2016	$2,899.00
	WW GRAINGER	08/03/2016	$1,802.74
	CONWAY CLEANERS	08/02/2016	$51.30
	WW GRAINGER	08/03/2016	$357.46
	WW GRAINGER	08/04/2016	$8.73
	WW GRAINGER	08/04/2016	$26.64
	TECHSTREET	08/06/2016	$42.53
	RED WING SHOES MYRTLE	08/04/2016	$121.50
	LOWES #01705	08/08/2016	$12.81
	WW GRAINGER	08/08/2016	$4.89
	LE BLEU OF THE CAROLINAS	08/09/2016	$47.94
	NATIVE SONS ONLINE	08/09/2016	$698.00
	LOWES #01705	08/10/2016	$69.51
	FORMS AND SUPPLY - AOPD	08/10/2016	$24.69
	NATIONAL SAFETY COU	08/15/2016	$875.00
	FORMS AND SUPPLY - AOPD	08/22/2016	$39.25
	WW GRAINGER	08/25/2016	$67.03
			$7,177.34
BRENDA PANETTI	EVENT INS-AJG	08/04/2016	$181.00
	IN SHRED WITH US	08/10/2016	$30.00
	IN SHRED WITH US	08/10/2016	$30.00
	FORMS AND SUPPLY - AOPD	08/11/2016	$34.45
	FORMS AND SUPPLY - AOPD	08/11/2016	$46.10
			$321.55
BRITTANY BOWLES	Amazon.com	08/06/2016	$9.57
	AFA	08/17/2016	$220.00
	NATIONAL PANHELLENIC CONF	08/19/2016	$330.00
	SNAPCHAT INCGEOFILTER	08/26/2016	$8.87
	AMAZON MKTPLACE PMTS	08/30/2016	$27.99
	4IMPRINT	08/30/2016	$793.94
			$1,390.37
BRYAN STILES	LEONARD BUILDING & TRUCK	08/01/2016	$300.00
	SOUTHERN COMPUTER WAREHO	08/01/2016	$77.56
	ANTHEM SPRT	08/03/2016	$335.87
	LONGSTRETH SPORTING GO	08/05/2016	$341.94
	UMX INC (800)921-5523	08/09/2016	$200.62
	ADVANTIDGE, INC.	08/09/2016	$130.63
	MTM RECOGNITION	08/10/2016	$2,564.00
	ANTHEM SPRT	08/11/2016	$386.86
	FASTSIGNS OF MYRTLE BEACH	08/16/2016	$778.31

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN STILES	HAGGAR CLOTHING CO #008	08/16/2016	$215.93
	ANTHEM SPRT	08/23/2016	$1,389.48
	LOWES #01705	08/23/2016	$133.02
	BARCO LIGHTING SYSTEMS	08/24/2016	$1,772.00
	WHENTOWORK INC	08/25/2016	$200.00
	SPECSEATS INTL CORP	08/25/2016	$500.00
	SPECSEATS INTL CORP	08/26/2016	$200.00
	SPECSEATS INTL CORP	08/29/2016	$500.00
	TOWARDS2000	08/29/2016	$642.72
			$10,668.94
C HICKMAN-WILLIAMS	INDEED	08/01/2016	$191.48
	MWW MONSTER.COM	08/03/2016	$179.00
	COLUMBIA THE STATE	08/03/2016	$299.00
	PAYPAL CHRONICLEHI	08/17/2016	$815.00
	YOURMEMBER-CAREERS	08/17/2016	$250.00
			$1,734.48
CARISSA MEDEIROS	LOWES #01705	08/19/2016	$51.18
			$51.18
CASEY ROACH	ONLINE LABELS	08/03/2016	$18.12
	FORMS AND SUPPLY - AOPD	08/05/2016	$130.32
	ENVELOPES.COM	08/08/2016	$331.95
	FORMS AND SUPPLY - AOPD	08/08/2016	$103.79
	WEDDING FAVORS UNLIMITED	08/15/2016	$372.21
			$956.39
CATHERINE HEWITT	STALVEY'S CLEANERS	08/17/2016	$43.20
	ISO STUDENT HEALTH INS	08/20/2016	$295.00
	ISO STUDENT HEALTH INS	08/20/2016	$295.00
	MARTIN'S GOLF & TENNIS	08/23/2016	$27.00
			$660.20
CHAD CHANDLER	GUITARCENTER.COM INTERNET	07/28/2016	$74.79
	LOWES #01705	08/04/2016	$109.03
	US INK AND TONER	08/25/2016	$189.60
	LOWES #01004	08/26/2016	$309.10
	LOWES #01705	08/30/2016	$157.28
			$839.80
CHARLES HUTTON	TRANE SUPPLY-115411	07/29/2016	$269.73
	TRANE SUPPLY-115411	07/29/2016	$1,041.03
	SITE ONE LANDSCAPES593	08/02/2016	$186.73
	UPS (800) 811-1648	08/02/2016	$10.54
	CONWAY FORD	08/11/2016	$53.56
	SHERWIN WILLIAMS 702769	08/11/2016	$58.18
	EAST COAST DISTRIBUTORS	08/11/2016	$809.49
	CREGGER COMPANY 14	08/12/2016	$5.36
	WW GRAINGER	08/12/2016	$30.33

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	SHERWIN WILLIAMS 702769	08/15/2016	$17.43
	#448-UNITED REFRIGERATIO	08/15/2016	$377.80
	#448-UNITED REFRIGERATIO	08/15/2016	$602.10
	#448-UNITED REFRIGERATIO	08/15/2016	$68.61
	CONWAY FORD	08/15/2016	$78.71
	GRAYBAR ELECTRIC COMPANY	08/16/2016	$882.75
	TRANE SUPPLY-115411	08/16/2016	$373.96
	CREGGER COMPANY 10	08/15/2016	$5.73
	CITY ELECTRIC #42	08/16/2016	$536.22
	GRAYBAR ELECTRIC COMPANY	08/16/2016	$936.04
	GENCO CHEMICALS	08/15/2016	$99.07
	LOWES #01705	08/16/2016	$8.11
	MASON TIRE AND AUTO SERVI	08/16/2016	$205.35
	CAROLINA ENERGY DISTRIBUT	08/15/2016	$934.14
	TRANE SUPPLY-115411	08/16/2016	$1,091.94
	SITEONE LANDSCAPE S	08/17/2016	$1,138.95
	GRAND STRAND POWER EQUIPM	08/17/2016	$350.87
	TRANE SUPPLY-115411	08/17/2016	$25.83
	GRAHAM SPORTS INC	08/15/2016	$211.82
	ECKMYRTLEBEACH	08/17/2016	$245.99
	ECKMYRTLEBEACH	08/17/2016	$5.52
	GRAHAM SPORTS INC	08/15/2016	$302.34
	TRANE SUPPLY-115411	08/17/2016	$58.87
	GRAHAM SPORTS INC	08/16/2016	$531.56
	KROGER #26	08/17/2016	$59.90
	LOWES #01705	08/18/2016	$19.43
	PALMETTO PARTS CO	08/17/2016	$2.35
	ECKMYRTLEBEACH	08/18/2016	$256.69
	GUARANTEED SUPPLY CO10	08/18/2016	$327.42
	#448-UNITED REFRIGERATIO	08/19/2016	$168.59
	SHERWIN WILLIAMS 702769	08/19/2016	$30.67
	LOWES #01705	08/19/2016	$227.35
	ECKMYRTLEBEACH	08/19/2016	$8.12
	GRAHAM SPORTS INC	08/18/2016	$45.81
	TRANE SUPPLY-115411	08/19/2016	$137.70
	INTERSTATE BATTERY SYSTEM	08/19/2016	$98.25
	CAROLINA ENERGY DISTRIBUT	08/19/2016	$934.14
	CITY ELECTRIC #42	08/19/2016	$33.17
	TRANE SUPPLY-115411	08/19/2016	$112.78
	GRAHAM SPORTS INC	08/19/2016	$20.22
	SHERWIN WILLIAMS 702769	08/22/2016	$288.80
	CITY ELECTRIC #42	08/22/2016	$52.98
	LONGLEY SUPPLY MYRTLE B	08/22/2016	$154.90
	HARBOR FREIGHT TOOLS 726	08/22/2016	$192.59
	BATTERIES PLUS 123	08/23/2016	$277.09
	CITY ELECTRIC #42	08/23/2016	$2.33

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	EAST COAST METAL DIST 27	08/23/2016	$441.79
	CREGGER COMPANY 14	08/22/2016	$358.76
	LONGLEY SUPPLY MYRTLE B	08/23/2016	$67.07
	D&L APPLIANCE PRTS CO#14	08/23/2016	$214.02
	SITEONE LANDSCAPE S	08/23/2016	$81.28
	EAST COAST DISTRIBUTORS	08/23/2016	$110.85
	LOWES #01705	08/24/2016	$71.27
	BATTERIES PLUS 123	08/24/2016	$13.90
	CREGGER COMPANY 10	08/23/2016	$40.96
	LONGLEY SUPPLY MYRTLE B	08/24/2016	$21.59
	LOWES #01705	08/25/2016	$70.56
	CONWAY CHRYSLER DODGE	08/25/2016	$54.74
	MYRTLE BEACH	08/26/2016	$32.10
	INTERSTATE BATTERY SYSTEM	08/26/2016	$267.11
	TRANE SUPPLY-115411	08/27/2016	$427.36
	LOWES #01705	08/26/2016	$19.29
	BATTERIES PLUS 123	08/26/2016	$27.80
	SHERWIN WILLIAMS 702769	08/26/2016	$167.09
	GUARANTEED SUPPLY CO10	08/26/2016	$113.90
	LONGLEY SUPPLY MYRTLE B	08/26/2016	$19.77
	CREGGER COMPANY 14	08/26/2016	$10.75
	INTERSTATE BATTERY SYSTEM	08/25/2016	$127.14
	MICHAELS STORES 2056	08/29/2016	$30.20
	SHERWIN WILLIAMS 702769	08/29/2016	$103.20
	LONGLEY SUPPLY MYRTLE B	08/30/2016	$32.49
	#448-UNITED REFRIGERATIO	08/30/2016	$29.40
	CREGGER COMPANY 10	08/29/2016	$151.17
	D&L APPLIANCE PRTS CO#14	08/30/2016	$24.08
	KROGER #26	08/30/2016	$48.14
	CITY ELECTRIC #42	08/30/2016	$117.88
	EPTING DISTRIBUTORS CON	08/29/2016	$14.43
	GRAND STRAND POWER EQUIPM	08/30/2016	$20.25
			$18,336.28
CHARLES JOHNS IV	GOLF CART KING LLC	07/29/2016	$565.95
	ACUSHNET COMPANY	08/01/2016	$156.80
	OAKLEY, INC.	08/02/2016	$2,417.47
	SHOPTRN EZGO	08/01/2016	$16.73
	BRIDGESTONE SPORTS USA	08/05/2016	$3,902.47
	VINEYARD VINES	08/04/2016	$1,116.58
	GLOBAL GOLF SALES INC	08/04/2016	$1,301.12
	PUKKA INC	08/04/2016	$584.00
	NIKEGOLF	08/08/2016	$1,762.85
	ACUSHNET COMPANY	08/09/2016	$206.75
	ACUSHNET COMPANY	08/09/2016	$472.50
	DMI DELL HIGHER EDUC	08/12/2016	$313.91
	PAYPAL DYKBLUCY	08/12/2016	$7.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	ECCO USA/BT	08/16/2016	$240.88
	DATA PUBLISHING	08/15/2016	$90.00
	TURBO JET INC	08/16/2016	$10.00
	CUTTER & BUCK INC	08/16/2016	$3,019.61
	ACUSHNET COMPANY	08/17/2016	$74.00
	RME THE GOLFWORKS	08/17/2016	$12.55
	BURCO PROMOTIONAL PRINTIN	08/18/2016	$826.80
	ACUSHNET COMPANY	08/18/2016	$203.65
	LOWES #01705	08/18/2016	$8.90
	MY GOLF & MY GOLF	08/18/2016	$1,800.00
	NIKEGOLF	08/18/2016	$2,195.37
	OAKLEY, INC.	08/19/2016	$167.50
	HANES GEAR FOR SPORTS	08/18/2016	$859.89
	HANES GEAR FOR SPORTS	08/18/2016	$624.00
	GRAHAM SPORTS INC	08/18/2016	$218.70
	HANES GEAR FOR SPORTS	08/18/2016	$576.00
	HANES GEAR FOR SPORTS	08/19/2016	$1,594.06
	TAYLORMADE (ORACLE)	08/19/2016	$2,810.03
	HANES GEAR FOR SPORTS	08/19/2016	$1,710.85
	EVOLVE GOLF INC	08/18/2016	$515.64
	OXFORD INDUSTRIES INC	08/20/2016	$1,177.67
	AMAZON MKTPLACE PMTS	08/23/2016	$1,409.55
	ACUSHNET COMPANY	08/23/2016	$173.75
	ACUSHNET COMPANY	08/24/2016	$68.00
	DMI DELL HIGHER EDUC	08/25/2016	$286.64
	ACUSHNET COMPANY	08/24/2016	$138.35
	HANES GEAR FOR SPORTS	08/24/2016	$1,968.29
	IDENTITY PROMOTIONS	08/26/2016	$1,029.33
	GRAHAM SPORTS INC	08/26/2016	$68.46
	PAYPAL CHARLESWRIG	08/29/2016	$479.00
	IN INTERACTIVE FRONTIERS	08/29/2016	$600.00
	ACUSHNET COMPANY	08/30/2016	$28.00
	LOWES #01705	08/29/2016	$275.02
	ACUSHNET COMPANY	08/30/2016	$874.55
			$38,960.16
CHERYL SMITH	TENNIS EXPRESS	07/29/2016	$65.94
	TENNIS EXPRESS	07/29/2016	$65.94
	TENNIS EXPRESS	07/29/2016	$65.94
	TENNIS EXPRESS	07/29/2016	$65.94
	YOGA ACCESORIES	07/30/2016	$3,346.49
	FORMS AND SUPPLY - AOPD	08/08/2016	$252.37
	FORMS AND SUPPLY - AOPD	08/15/2016	$87.12
	CREATIVE HEALTH PRODUCTS	08/18/2016	$671.10
	ARC SERVICES/TRAINING	08/20/2016	$171.00
	FORMS AND SUPPLY - AOPD	08/23/2016	$179.76
	FORMS AND SUPPLY - AOPD	08/24/2016	$210.37

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	LOWES #00907	08/25/2016	$245.03
	KISTLER INSTRUMENT GRO	08/24/2016	$605.00
	DMI DELL HIGHER EDUC	08/30/2016	$142.28
	DMI DELL HIGHER EDUC	08/30/2016	$193.18
	SP HYKSO	08/29/2016	$211.98
			$6,579.44
CHRISTOPHER CARTER	MF ATHLETIC & PERFORM BE	08/02/2016	$218.97
	KEISER CORPORATION	08/06/2016	$1,493.00
	Amazon.com	08/08/2016	$42.78
	AMAZON MKTPLACE PMTS	08/09/2016	$30.97
	AMAZON MKTPLACE PMTS	08/08/2016	$78.20
	DMI DELL HIGHER EDUC	08/11/2016	$96.29
	Amazon.com	08/12/2016	$64.19
	FORMS AND SUPPLY - AOPD	08/10/2016	$16.33
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$1,241.20
	POWER SYSTEMS	08/12/2016	$344.43
	JOE H TANNER BASEBALL	08/13/2016	$765.68
	SPORTS ATTACK	08/13/2016	$2,396.91
	COUNTRY OVENS	08/15/2016	$1,574.46
	WM SUPERCENTER #4664	08/23/2016	$69.54
			$8,432.95
CHRISTOPHER HILL	BioQuip Products Inc	08/05/2016	$47.55
			$47.55
DAN MORPHIS	CVS/PHARMACY #01140	08/04/2016	$15.14
	WM SUPERCENTER #4664	08/06/2016	$51.20
	WM SUPERCENTER #5087	08/12/2016	$25.49
	ATHLETIC DECALS INC	08/16/2016	$1,040.25
	CCU MAIL SERVICES	08/23/2016	$40.76
	CCU MAIL SERVICES	08/26/2016	$18.70
			$1,191.54
DANIELLE DOREMUS	TFS FISHERSCI ECOM ATL	07/29/2016	$87.04
	LOWES #01705	08/03/2016	$116.27
	TFS FISHERSCI ECOM ATL	08/04/2016	$68.01
	TFS FISHERSCI ECOM ATL	08/06/2016	$73.53
	AMAZON MKTPLACE PMTS	08/09/2016	$51.17
	LOWES #01705	08/09/2016	$51.08
	LOWES #01705	08/16/2016	$128.09
	LOWES #01705	08/17/2016	$116.05
	US INK AND TONER	08/23/2016	$242.88
	BOULINEAU'S IGA	08/24/2016	$8.78
	FORMS AND SUPPLY - AOPD	08/25/2016	$272.87
	TFS FISHERSCI ECOM ATL	08/30/2016	$914.11
			$2,129.88
DAVID BARDI	LOWES #00410	08/17/2016	$23.50
	LONGLEY SUPPLY MYRTLE B	08/23/2016	$3.48

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID BARDI	LOWES #01705	08/29/2016	$10.68
			$37.66
DAVID BETSCH	IN COASTAL MARKETING GRA	08/18/2016	$843.96
	FASTSIGNS OF MYRTLE BEACH	08/18/2016	$1,579.28
	SOCASTEE HDWE STORE	08/26/2016	$44.94
			$2,468.18
DAVID E RIDENOUR	SOUTHWEST BINDING & LAMI	07/29/2016	$268.02
	MAC PAPERS	07/28/2016	$182.11
	BW WILSON PAPER COMPANY	08/04/2016	$283.20
	BW WILSON PAPER COMPANY	08/04/2016	$61.43
	BW WILSON PAPER COMPANY	08/08/2016	$61.80
	BW WILSON PAPER COMPANY	08/08/2016	$12.93
	BW WILSON PAPER COMPANY	08/08/2016	$104.65
	BW WILSON PAPER COMPANY	08/08/2016	$122.85
	BW WILSON PAPER COMPANY	08/08/2016	$157.95
	BW WILSON PAPER COMPANY	08/11/2016	$54.94
	BW WILSON PAPER COMPANY	08/11/2016	$50.00
	BW WILSON PAPER COMPANY	08/11/2016	$370.00
	BW WILSON PAPER COMPANY	08/15/2016	$749.00
	BW WILSON PAPER COMPANY	08/15/2016	$36.14
	BW WILSON PAPER COMPANY	08/15/2016	$54.94
	BW WILSON PAPER COMPANY	08/15/2016	$183.60
	BW WILSON PAPER COMPANY	08/15/2016	$205.99
	BW WILSON PAPER COMPANY	08/18/2016	$177.79
	BW WILSON PAPER COMPANY	08/18/2016	$328.20
	FORMS AND SUPPLY - AOPD	08/19/2016	$90.24
	BW WILSON PAPER COMPANY	08/22/2016	$434.52
	BW WILSON PAPER COMPANY	08/22/2016	$76.64
	BW WILSON PAPER COMPANY	08/22/2016	$592.00
	FORMS AND SUPPLY - AOPD	08/22/2016	$22.60
	SOUTHWEST BINDING & LAMI	08/23/2016	$1,059.37
	BW WILSON PAPER COMPANY	08/25/2016	$9.67
	BW WILSON PAPER COMPANY	08/29/2016	$145.19
	BW WILSON PAPER COMPANY	08/29/2016	$44.95
	BW WILSON PAPER COMPANY	08/29/2016	$370.00
	BW WILSON PAPER COMPANY	08/29/2016	$55.75
			$6,366.47
DAVID PARKER	MARKERTEK VIDEO SUPPLY	07/29/2016	$724.90
	US INK AND TONER	08/10/2016	$604.87
	WW GRAINGER	08/16/2016	$134.51
	DELL SALES & SERVICE	08/17/2016	$776.71
	STRATEGIC CONNECTIONS	08/22/2016	$636.78
	SEWELL DIRECT	08/24/2016	$104.25
	DMI DELL HIGHER EDUC	08/27/2016	$26.68
	FORMS AND SUPPLY - AOPD	08/26/2016	$105.98

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID PARKER	B&H PHOTO, 800-606-6969	08/26/2016	$311.60
	WAL-MART #4664	08/29/2016	$5.32
			$3,431.60
DEBBIE BURCH	FACEBK YUAZBAWQJ2	07/31/2016	$24.89
	FORMS AND SUPPLY - AOPD	08/04/2016	$357.89
	CCU MAIL SERVICES	08/08/2016	$47.00
	FORMS AND SUPPLY - AOPD	08/11/2016	$1,281.69
	FORMS AND SUPPLY - AOPD	08/15/2016	$945.70
	FORMS AND SUPPLY - AOPD	08/18/2016	$240.97
	STAPLS7161497580000004	08/25/2016	$9.51
	STAPLS7161497580000003	08/25/2016	$6.94
	FORMS AND SUPPLY - AOPD	08/24/2016	$57.14
	STAPLS7161497580000002	08/25/2016	$17.85
	STAPLS7161497580000001	08/25/2016	$213.25
	STAPLS7161497580002001	08/27/2016	$20.76
	IN SHRED WITH US	08/30/2016	$38.00
	DMI DELL HIGHER EDUC	08/31/2016	$1,004.15
			$4,265.74
DEBORAH KEPHART	FORMS AND SUPPLY - AOPD	08/15/2016	$234.73
	DMI DELL BUS ONLINE	08/18/2016	$256.75
			$491.48
DEBRA HAMM	AMAZON.COM AMZN.COM/BILL	08/07/2016	$39.39
	AMAZON MKTPLACE PMTS	08/09/2016	$21.39
	CHANTICLEERBKSTORE	08/11/2016	$25.00
	CHANTICLEERBKSTORE	08/19/2016	$107.00
	FORMS AND SUPPLY - AOPD	08/26/2016	$20.92
			$213.70
DENISE BRASWELL	WRIGHT JOHNSTON UNIFORMS	08/03/2016	$518.60
	BEACH BIKE SHOP	08/08/2016	$435.79
	DMI DELL HIGHER EDUC	08/11/2016	$235.77
	DANA SAFETY SUPPLY INC	08/10/2016	$2,222.39
	DMI DELL HIGHER EDUC	08/12/2016	$40.65
	FORMS AND SUPPLY - AOPD	08/10/2016	$113.41
	WAL-MART #4664	08/17/2016	$59.52
	FORMS AND SUPPLY - AOPD	08/17/2016	$82.59
	DMI DELL HIGHER EDUC	08/31/2016	$101.64
	BEACH BIKE SHOP	08/30/2016	$107.90
			$3,918.26
DIANE L WILSON	PAYPAL SERRS	08/01/2016	$180.38
	CAMCOR, INC.	08/10/2016	$180.89
	WHENTOWORK INC	08/11/2016	$480.00
	ACTION ADVERTISING	08/10/2016	$4,342.50
	VISTAPR VistaPrint.com	08/15/2016	$138.97
	FORMS AND SUPPLY - AOPD	08/15/2016	$47.97
	EVENT INS-AJG	08/19/2016	$134.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	PAYPAL THESASHOUT	08/22/2016	$70.83
	ZEROPONG.COM	08/24/2016	$76.00
	WM SUPERCENTER #4664	08/25/2016	$142.02
	RUSSELL-HAMPTON CO	08/25/2016	$56.90
	NASPA-AUTHORIZE.NET	08/26/2016	$75.00
	BUTTERFLY NORTH AMERICA	08/26/2016	$1,418.06
	IN COASTAL MARKETING GRA	08/29/2016	$3,870.83
	BSN SPORT SUPPLY GROUP	08/29/2016	$880.89
	WALTER DRAKE	08/29/2016	$8.28
	ACTION ADVERTISING	08/29/2016	$1,035.00
			$13,138.52
DUSTIN MORRIS	TALOTTA INC	08/03/2016	$190.46
	BEST HOME AND PROPERTY SE	08/09/2016	$1,083.00
	ELVIS SERVICE COMPANY	08/11/2016	$2,225.00
	MYRTLEBEACH-UTIL-PMNTS	08/11/2016	$200.52
	CITY OF GEORGETOWN	08/15/2016	$116.33
	CITY OF GEORGETOWN	08/15/2016	$101.56
	CITY OF GEORGETOWN	08/15/2016	$110.72
	CITY OF GEORGETOWN	08/15/2016	$155.71
	CITY OF GEORGETOWN	08/15/2016	$113.07
	CITY OF GEORGETOWN	08/15/2016	$278.50
	CITY OF GEORGETOWN	08/15/2016	$116.02
	CITY OF GEORGETOWN	08/15/2016	$145.61
	CITY OF GEORGETOWN	08/15/2016	$219.28
	CITY OF GEORGETOWN	08/15/2016	$156.00
	MYRTLEBEACH-UTIL-PMNTS	08/19/2016	$2.51
	ATLANTIC IRRIGATION SOU	08/22/2016	$2,686.19
			$7,900.48
EDWARD BAILEY	LOWES #01004	08/22/2016	$73.15
	REVELS TURF & TRACTOR	08/29/2016	$86.74
			$159.89
ERIC HALL	QUALITY CLEANERS - CON	08/29/2016	$170.00
	PAYPAL MUSICIANSFR	08/30/2016	$267.67
	PAYPAL CFEENEY	08/30/2016	$11.16
			$448.83
GEOFFREY PARSONS	FEDEX 90350400	07/29/2016	$31.24
	DHL I CHS0000131007	08/01/2016	$385.60
	DHL I CHS0000131888	08/09/2016	$214.77
	DHL I CHS0000131607	08/09/2016	$254.75
	FEDEX 90467882	08/10/2016	$55.10
	ONESIMCARD.COM	08/10/2016	$842.93
	FEDEX 90630261	08/20/2016	$66.11
	DHL I CHS0000132387	08/19/2016	$58.85
	OSI UNITEDSTATESFLAG	08/24/2016	$67.55
	USFLAGSUPPL	08/24/2016	$38.40

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY PARSONS	AMAZON.COM AMZN.COM/BILL	08/25/2016	$102.11
	Amazon.com	08/25/2016	$67.14
	AMAZON MKTPLACE PMTS	08/25/2016	$26.00
	AMAZON MKTPLACE PMTS	08/25/2016	$23.55
	FORMS AND SUPPLY - AOPD	08/26/2016	$186.05
	DELL SALES & SERVICE	08/27/2016	$53.49
	AACRAO	08/29/2016	$85.00
			$2,558.64
GLENDA KELLEY	FORMS AND SUPPLY - AOPD	08/01/2016	$248.03
			$248.03
GREGG BUCK	AMAZON MKTPLACE PMTS	08/01/2016	$11.91
	BMI SUPPLY	08/02/2016	$2,500.00
	EAST COAST DISTRIBUTORS	08/01/2016	$203.73
	TROXELL COMMUNICATIONS IN	08/02/2016	$824.33
	EAST COAST DISTRIBUTORS	08/02/2016	$647.35
	AMAZON MKTPLACE PMTS	08/04/2016	$31.45
	BMI SUPPLY	08/04/2016	$817.28
	WACCAMAW FLOOR COVERING	08/03/2016	$428.00
	LOWES #01705	08/10/2016	$110.16
	EAST COAST DISTRIBUTORS	08/10/2016	$254.45
	WACCAMAW FLOOR COVERING	08/10/2016	$185.06
	EAST COAST DISTRIBUTORS	08/10/2016	$183.18
	ABRAMS DEPT STORE	08/15/2016	$321.00
	QUALITY CLEANERS - CON	08/15/2016	$81.52
	DILLON SUPPLY COMPANY	08/16/2016	$12.84
	LOWES #01705	08/22/2016	$128.37
	LOWES #01705	08/24/2016	$61.90
	AMAZON MKTPLACE PMTS	08/30/2016	$8.49
	Amazon.com	08/30/2016	$14.43
	AMAZON MKTPLACE PMTS	08/30/2016	$11.60
			$6,837.05
HALLIE KING	WOMENS BASKETBALL COACHES	08/08/2016	$160.00
	WOMENS BASKETBALL COACHES	08/08/2016	$160.00
	WOMENS BASKETBALL COACHES	08/08/2016	$160.00
	WOMENS BASKETBALL COACHES	08/08/2016	$160.00
	WOMENS BASKETBALL COACHES	08/08/2016	$160.00
	BARNES & NOBLE #2289	08/18/2016	$99.36
			$899.36
HARRIETTE LOUIS	NEW WAVE EMBROIDERY	08/02/2016	$1,001.52
	AMAZON MKTPLACE PMTS	08/03/2016	$84.98
	AMAZON MKTPLACE PMTS	08/04/2016	$524.25
	AMAZON MKTPLACE PMTS	08/04/2016	$356.20
	AMAZON MKTPLACE PMTS	08/04/2016	$1,530.15
	AMAZON MKTPLACE PMTS	08/04/2016	$39.96
	MSC	08/11/2016	$249.85

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	AMAZON.COM AMZN.COM/BILL	08/11/2016	$65.75
	AMAZON MKTPLACE PMTS	08/11/2016	$88.75
	AMAZON VIDEO ON DEMAND AM	08/14/2016	$1.99
	Amazon Video On Demand	08/14/2016	$1.99
	NEW WAVE EMBROIDERY	08/15/2016	$539.28
	BIG LOTS STORES - #1781	08/16/2016	$27.56
	AMAZON MKTPLACE PMTS	08/18/2016	$54.22
	FORMS AND SUPPLY - AOPD	08/18/2016	$157.29
	FORMS AND SUPPLY - AOPD	08/22/2016	$72.70
	KEYMATE	08/26/2016	$159.24
	AMAZON MKTPLACE PMTS	08/26/2016	$122.48
	AMAZON MKTPLACE PMTS	08/28/2016	$170.95
	AMAZON MKTPLACE PMTS	08/27/2016	$69.19
	AMAZON MKTPLACE PMTS	08/28/2016	$8.50
	AMAZON MKTPLACE PMTS	08/29/2016	$703.27
	AMAZON MKTPLACE PMTS	08/29/2016	$61.44
	AMAZON MKTPLACE PMTS	08/30/2016	$55.38
	AFFORDABIKE	08/30/2016	$4,340.00
			$10,486.89
HERBERT HOOTS	OCC DOC OF SC PA	08/09/2016	$225.00
	WW GRAINGER	08/16/2016	$97.93
	#459-UNITED REFRIGERATIO	08/17/2016	$31.13
	WW GRAINGER	08/24/2016	$284.81
	ZEP SALES AND SERVICE	08/30/2016	$335.98
			$974.85
HOLLY MCCAIN-MINNIS	POSTAL PRODUCTS UNLI	08/03/2016	$69.39
			$69.39
HOWARD WATTS	HD SUPPLY FACILITIES MTNC	07/29/2016	$227.05
	MARIETTA DRAPERY	07/28/2016	$3,144.73
	MANAGEDPRINT	07/28/2016	$107.00
	J & K STYLES	07/28/2016	$12.00
	AMERICAN HOTEL REG	07/28/2016	$1,372.88
	FORMS AND SUPPLY - AOPD	07/28/2016	$52.13
	D&L APPLIANCE PRTS CO#14	08/01/2016	$374.55
	LOWES #01705	08/01/2016	$117.13
	#448-UNITED REFRIGERATIO	08/01/2016	$1,001.39
	D&L APPLIANCE PRTS CO#14	08/01/2016	$413.11
	SUPPLYWORKS CORP	07/29/2016	$1,153.22
	SHERWIN WILLIAMS #2769	08/01/2016	$514.15
	IN COASTAL MARKETING GRA	08/01/2016	$5,501.02
	CREGGER COMPANY 14	08/01/2016	$57.04
	WW GRAINGER	08/02/2016	$163.18
	WW GRAINGER	08/02/2016	$11.81
	FORMS AND SUPPLY - AOPD	08/01/2016	$359.84
	SUPPLYWORKS CORP	08/01/2016	$268.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	AMAZON MKTPLACE PMTS	08/03/2016	$10.90
	WW GRAINGER	08/02/2016	$62.92
	STAPLS7160226112000001	08/02/2016	$59.92
	LOWES #01705	08/02/2016	$57.69
	FORMS AND SUPPLY - AOPD	08/02/2016	$72.70
	LOWES #01705	08/03/2016	$22.34
	WW GRAINGER	08/03/2016	$153.22
	LOWES #01705	08/03/2016	$38.63
	MSC	08/04/2016	$2,190.83
	AMAZON MKTPLACE PMTS	08/03/2016	$16.53
	SUPPLYWORKS CORP	08/02/2016	$187.04
	WWW.DICKSSPORTNGGOODS.COM	08/03/2016	$136.83
	SEARS.COM 9300	08/02/2016	$320.89
	PALMETTO PARTS CO	08/03/2016	$565.77
	SUPPLYWORKS CORP	08/02/2016	$27.17
	WW GRAINGER	08/03/2016	$8.70
	Amazon.com	08/04/2016	$22.87
	WW GRAINGER	08/03/2016	$484.37
	SEARS.COM 9300	08/02/2016	$43.36
	SUPPLYWORKS CORP	08/03/2016	$203.03
	CITY ELECTRIC #42	08/04/2016	$111.28
	WW GRAINGER	08/04/2016	$37.78
	LOWES #01705	08/04/2016	$34.88
	SOUTHEASTERN PAPER GRO	08/03/2016	$88.02
	LOWES #01705	08/04/2016	$391.65
	MSC	08/05/2016	$8.38
	LOWES #01705	08/04/2016	$170.13
	LOW COUNTRY GLASS	08/05/2016	$198.50
	ELVIS SERVICE COMPANY	08/05/2016	$107.00
	ELVIS SERVICE COMPANY	08/05/2016	$107.00
	WW GRAINGER	08/05/2016	$23.54
	ELVIS SERVICE COMPANY	08/05/2016	$107.00
	ELVIS SERVICE COMPANY	08/05/2016	$107.00
	SOUTHEASTERN PAPER GRO	08/04/2016	$179.24
	ELVIS SERVICE COMPANY	08/05/2016	$107.00
	FORMS AND SUPPLY - AOPD	08/04/2016	$107.62
	AMERICAN HOTEL REG	08/04/2016	$565.51
	WW GRAINGER	08/05/2016	$105.53
	ELVIS SERVICE COMPANY	08/05/2016	$107.00
	LOWES #01705	08/05/2016	$407.20
	ELVIS SERVICE COMPANY	08/05/2016	$238.60
	Amazon.com	08/06/2016	$17.30
	Amazon.com	08/06/2016	$114.35
	SUPPLYWORKS CORP	08/04/2016	$1,027.20
	FORMS AND SUPPLY - AOPD	08/05/2016	$67.93
	ELVIS SERVICE COMPANY	08/05/2016	$107.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	LOWES #01705	08/05/2016	$70.14
	LOWES #01705	08/05/2016	$69.08
	WW GRAINGER	08/08/2016	$94.50
	SHERWIN WILLIAMS #2769	08/08/2016	$662.54
	FORMS AND SUPPLY - AOPD	08/07/2016	$13.32
	CITY ELECTRIC #42	08/08/2016	$69.80
	FORMS AND SUPPLY - AOPD	08/07/2016	$217.58
	US INK AND TONER	08/09/2016	$440.80
	PALMETTO PARTS CO	08/08/2016	$62.92
	WW GRAINGER	08/09/2016	$146.89
	WW GRAINGER	08/09/2016	$206.51
	CABINETPARTS COM	08/08/2016	$135.28
	PALMETTO PARTS CO	08/09/2016	$44.14
	EPTING DISTRIBUTORS CON	08/08/2016	$288.52
	LOWES #01705	08/09/2016	$435.68
	LOWES #01705	08/09/2016	$146.55
	SOUTHEASTERN PAPER GRO	08/08/2016	$155.40
	GE APPLIANCE SALES #215	08/09/2016	$1,831.28
	WW GRAINGER	08/10/2016	$17.20
	WW GRAINGER	08/10/2016	$19.64
	AMERICAN HOTEL REG	08/05/2016	$1,454.18
	PROFESSIONAL PLUMBING GRO	08/09/2016	$458.55
	WW GRAINGER	08/10/2016	$147.93
	WW GRAINGER	08/11/2016	$22.72
	APL APPLE ONLINE STORE	08/11/2016	$41.73
	HD SUPPLY FACILITIES MTNC	08/10/2016	$227.05
	HD SUPPLY FACILITIES MTNC	08/10/2016	$227.05
	PALMETTO PARTS CO	08/10/2016	$35.56
	LOWES #01705	08/11/2016	$186.34
	FORMS AND SUPPLY - AOPD	08/10/2016	$1,632.01
	SHERWIN WILLIAMS #2769	08/11/2016	$362.01
	SHERWIN WILLIAMS #2769	08/11/2016	$37.60
	CABINETS-N-STOCK	08/10/2016	$650.00
	PALMETTO PARTS CO	08/10/2016	$32.05
	WW GRAINGER	08/12/2016	$508.46
	EAST COAST DISTRIBUTORS	08/11/2016	$113.59
	D&L APPLIANCE PRTS CO#14	08/12/2016	$833.02
	GRAYBAR ELECTRIC COMPANY	08/12/2016	$8,590.99
	INTERIOR SYSTEMS INC.	08/12/2016	$2,503.80
	CREGGER COMPANY 14	08/12/2016	$118.58
	CITY ELECTRIC #42	08/12/2016	$49.01
	WW GRAINGER	08/12/2016	$496.23
	LOWES #01705	08/12/2016	$196.02
	LOWES #01705	08/12/2016	$336.41
	LOWES #01705	08/12/2016	$152.37
	WW GRAINGER	08/15/2016	$171.60

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	LOWES #01705	08/15/2016	$141.63
	WW GRAINGER	08/15/2016	$219.89
	WW GRAINGER	08/15/2016	$87.30
	MSC	08/16/2016	$556.40
	FAST MOLD REMOVAL	08/15/2016	$174.95
	LOWES #01705	08/15/2016	$66.02
	CITY ELECTRIC #42	08/15/2016	$93.65
	LOWES #01705	08/16/2016	$23.60
	FORMS AND SUPPLY - AOPD	08/15/2016	$72.70
	FORMS AND SUPPLY - AOPD	08/15/2016	$36.02
	LOWES #01705	08/16/2016	$207.34
	CONWAY VACUUM CENTER	08/15/2016	$100.00
	CONWAY VACUUM CENTER	08/15/2016	$175.21
	DICK'S CLOTHING&SPORTING	08/16/2016	$32.39
	FORMS AND SUPPLY - AOPD	08/15/2016	$35.94
	SHERWIN WILLIAMS #2032	08/15/2016	$29.38
	LOWES #01705	08/17/2016	$10.14
	WW GRAINGER	08/17/2016	$234.02
	WW GRAINGER	08/17/2016	$74.90
	EPTING DISTRIBUTORS CON	08/16/2016	$526.83
	WW GRAINGER	08/17/2016	$162.20
	OFFICEMAX/OFFICE DEPOT640	08/16/2016	$161.32
	LOWES #01705	08/17/2016	$56.42
	STAPLS7161084227000001	08/17/2016	$64.99
	PALMETTO PARTS CO	08/17/2016	$92.44
	PALMETTO PARTS CO	08/17/2016	$83.22
	FORMS AND SUPPLY - AOPD	08/17/2016	$27.86
	DADE PAPER ATLANTA	08/18/2016	$931.97
	FORMS AND SUPPLY - AOPD	08/17/2016	$20.28
	PALMETTO PARTS CO	08/19/2016	$247.55
	EAST COAST DISTRIBUTORS	08/18/2016	$113.42
	LOWES #01705	08/19/2016	$70.43
	GRAYBAR ELECTRIC COMPANY	08/19/2016	$862.85
	EPTING DISTRIBUTORS CON	08/19/2016	$344.24
	WW GRAINGER	08/22/2016	$577.00
	WW GRAINGER	08/22/2016	$369.15
	WW GRAINGER	08/22/2016	$62.71
	WW GRAINGER	08/22/2016	$41.48
	SUPPLYWORKS CORP	08/19/2016	$215.99
	WW GRAINGER	08/22/2016	$336.19
	WW GRAINGER	08/22/2016	$89.22
	WW GRAINGER	08/22/2016	$200.51
	ELVIS SERVICE COMPANY	08/23/2016	$107.00
	ELVIS SERVICE COMPANY	08/23/2016	$107.00
	INTERIOR SYSTEMS INC.	08/23/2016	$1,249.76
	DODSON BROS LYNCHBURG	08/23/2016	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	ELVIS SERVICE COMPANY	08/23/2016	$107.00
	MSC	08/24/2016	$67.90
	FORMS AND SUPPLY - AOPD	08/22/2016	$71.32
	LOWES #01705	08/23/2016	$95.23
	ELVIS SERVICE COMPANY	08/23/2016	$107.00
	WW GRAINGER	08/23/2016	$93.78
	ELVIS SERVICE COMPANY	08/23/2016	$107.00
	ELVIS SERVICE COMPANY	08/23/2016	$107.00
	PALMETTO PARTS CO	08/22/2016	$77.94
	ELVIS SERVICE COMPANY	08/23/2016	$84.74
	VSC FIRE & SECURITY INC	08/24/2016	$3,600.00
	SUPPLYWORKS CORP	08/23/2016	$86.41
	ARNOLD'S POOL INC	08/23/2016	$73.65
	WW GRAINGER	08/24/2016	$174.83
	ARNOLD'S POOL INC	08/23/2016	$101.97
	CONWAY FENCE INC	08/23/2016	$400.00
	WW GRAINGER	08/24/2016	$29.66
	EASTON INDUSTRIES	08/24/2016	$375.00
	GE APPLIANCE SALES #215	08/23/2016	$222.56
	GATEWAY SUPPLY COMPANY	08/24/2016	$2,679.26
	SQ FULL STEAM AHEAD, INC	08/24/2016	$4,133.61
	WW GRAINGER	08/24/2016	$39.25
	CAROLINA TIME	08/23/2016	$150.00
	PALMETTO PARTS CO	08/23/2016	$67.07
	ARNOLD'S POOL INC	08/23/2016	$546.92
	TARGET 00027425	08/24/2016	$41.63
	GATEWAY SUPPLY COMPANY	08/25/2016	$33.56
	CITY ELECTRIC #42	08/25/2016	$171.57
	LOWES #01705	08/25/2016	$148.49
	LOWES #01705	08/25/2016	$289.65
	ARNOLD'S POOL INC	08/24/2016	$181.28
	VSC FIRE & SECURITY INC	08/25/2016	$3,780.00
	D&L APPLIANCE PRTS CO#14	08/25/2016	$447.90
	FORMS AND SUPPLY - AOPD	08/25/2016	$4.54
	GE APPLIANCE SALES #215	08/25/2016	$2,750.92
	LOWES #01705	08/26/2016	$18.83
	LOW COUNTRY GLASS	08/25/2016	$93.00
	LOWES #01705	08/26/2016	$27.93
	LOWES #01705	08/26/2016	$91.62
	THE HOME DEPOT #1116	08/26/2016	$466.29
	MANAGEDPRINT	08/25/2016	$50.29
	LOW COUNTRY GLASS	08/25/2016	$520.00
	CITY ELECTRIC #42	08/26/2016	$7.73
	MANAGEDPRINT	08/25/2016	$642.00
	#448-UNITED REFRIGERATIO	08/29/2016	$196.45
	FERGUSON ENT #29	08/29/2016	$1,329.31

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	08/29/2016	$108.45
	WW GRAINGER	08/29/2016	$213.70
	Amazon.com	08/29/2016	$73.74
	GATEWAY SUPPLY COMPANY	08/29/2016	$831.26
	Amazon.com	08/31/2016	$12.79
	WW GRAINGER	08/30/2016	$92.88
	WW GRAINGER	08/30/2016	$128.48
	LOWES #01705	08/30/2016	$205.95
	GRAYBAR ELECTRIC COMPANY	08/30/2016	$790.94
	HOMEDEPOT.COM	08/29/2016	$231.84
	WW GRAINGER	08/30/2016	$352.10
	PALMETTO PARTS CO	08/29/2016	$92.44
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$44.32
	PALMETTO PARTS CO	08/29/2016	$98.34
	DHARMA TRADING CO.	08/31/2016	$69.54
	WW GRAINGER	08/30/2016	$54.32
			$86,803.90
JACOB ROSIEK	VICTORY TAILGATE	08/01/2016	$919.94
	WAL-MART #4664	08/09/2016	$404.44
	SUNPLAY POOLS AND SPAS	08/20/2016	$259.90
	LOWES #01705	08/19/2016	$113.02
	ARC SERVICES/TRAINING	08/23/2016	$35.00
	HUMAN KINETICS, INC.	08/31/2016	$158.30
			$1,890.60
JACQUELINE GRIMES	SUN N SKI - 70	08/03/2016	$152.78
	NBW JOESNEWBALANCEOUTL	08/04/2016	$53.49
	UCS INCORPORATION	08/09/2016	$717.50
	FIRST TO THE FINSIH INC	08/09/2016	$442.52
	IN TRACK & FIELD NEWS	08/11/2016	$53.90
	THE RUNNING SPECIALTY	08/22/2016	$109.95
	MF ATHLETIC & PERFORM BE	08/23/2016	$453.47
	QUALITY CLEANERS - CON	08/26/2016	$579.00
			$2,562.61
JAMES K SMITH	LEE TRANSPORT EQUIPMENT	08/03/2016	$4,536.00
	TRIPLE T WILMINGTON	08/02/2016	$647.76
	WW WILLIAMS COMPANY	08/04/2016	$246.00
	OREILLY AUTO 00043414	08/08/2016	$588.49
	TRIPLE T WILMINGTON	08/09/2016	$126.15
	TRIPLE T WILMINGTON	08/10/2016	$957.64
	SQ SPECIALTY VEHICLES	08/15/2016	$1,542.98
	LOWES #01705	08/15/2016	$33.29
	ICE COMPANIES INC	08/19/2016	$241.84
	TRIPLE T WILMINGTON	08/23/2016	$310.44
	BEACH FORD	08/25/2016	$41.05
	BEACH FORD	08/25/2016	$463.06

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	LOWES #01705	08/26/2016	$22.92
	TRIPLE T WILMINGTON	08/26/2016	$739.05
			$10,496.67
JAMES PHILLIPS	IN EPAINT.COM LLC	08/04/2016	$1,578.00
	ADVANCE AUTO PARTS #5101	08/09/2016	$29.94
	LOWES #00603	08/09/2016	$25.07
	WEST MARINE #518	08/09/2016	$34.22
	WEST MARINE #400	08/11/2016	$156.73
	FEDEX 783836804852	08/17/2016	$771.14
	CARTERS MACHINE AND PLANE	08/18/2016	$102.48
	LOWES #02436	08/18/2016	$40.69
	HOMEDEPOT.COM	08/18/2016	$105.68
	IN EPAINT.COM LLC	08/22/2016	$1,917.00
	WEST MARINE #400	08/23/2016	$202.29
	CUMMINS ATLANTIC #12	08/24/2016	$1,064.33
	CUMMINS ATLANTIC #12	08/25/2016	$248.30
	WATERS ACE HARDWARE	08/25/2016	$15.06
	LOWES #02436	08/29/2016	$72.42
	SPORTSMAN'S CHOICE	08/30/2016	$2,384.72
	GUS GLOBALSTAR USA	08/31/2016	$575.87
			$9,323.94
JAMES WHITFIELD	EIJKELKAMP NORTH AMERICA	08/01/2016	$211.00
	AMERICAN METEOROLOGICAL	08/02/2016	$95.00
	PUBLIC LIBRARY OFSCIENCE	08/11/2016	$1,495.00
	AIRGAS SOUTH	08/12/2016	$19.90
	TFS FISHERSCI ECOM ATL	08/16/2016	$89.29
			$1,910.19
JASON AIESI	AUTHORIZENET	08/01/2016	$20.00
	DMI DELL HIGHER EDUC	08/09/2016	$138.23
	DMI DELL HIGHER EDUC	08/09/2016	$52.43
	AT&T BILL PAYMENT	08/16/2016	$19.88
	FORMS AND SUPPLY - AOPD	08/22/2016	$53.49
			$284.03
JEFF JACOBS	LOWES #01705	08/10/2016	$43.31
			$43.31
JEFF POUNDS	SPORTS ART AMERICA INC	07/29/2016	$109.88
	PRAXAIR DIST US #994	07/28/2016	$87.02
	SCHOOL HEALTH CORP	08/04/2016	$695.50
	LOWES #01705	08/05/2016	$19.13
	LESLIES POOLMART WEB	08/05/2016	$318.83
	ISO STUDENT HEALTH INS	08/09/2016	$326.00
	ISO STUDENT HEALTH INS	08/09/2016	$326.00
	ISO STUDENT HEALTH INS	08/09/2016	$326.00
	ISO STUDENT HEALTH INS	08/09/2016	$326.00
	ISO STUDENT HEALTH INS	08/09/2016	$326.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF POUNDS	CHILL FACTOR PERFORMANCE	08/11/2016	$1,435.00
	SCHOOL HEALTH CORP	08/12/2016	$658.70
	DMI DELL HIGHER EDUC	08/15/2016	$222.01
	SP TEAM HOTSHOT	08/14/2016	$390.00
	AMAZON MKTPLACE PMTS	08/16/2016	$53.08
	MF ATHLETIC & PERFORM BE	08/16/2016	$216.56
	BENCO DENTAL CO	08/16/2016	$206.90
	AIG INC STUDENT INSURANCE	08/16/2016	$2,527.00
	AMAZON MKTPLACE PMTS	08/18/2016	$33.99
	MMAR MEDICAL GROUP, IN	08/16/2016	$477.00
	ISO STUDENT HEALTH INS	08/25/2016	$295.00
	ISO STUDENT HEALTH INS	08/25/2016	$295.00
	FORMS AND SUPPLY - AOPD	08/24/2016	$33.06
	BENCO DENTAL CO	08/27/2016	$144.33
			$9,847.99
JENNIFER ERAUTH	FORMS AND SUPPLY - AOPD	07/28/2016	$45.54
	CPP INC/ MBTIONLINE	08/16/2016	$208.65
	ONE STOP PARTY SHOP	08/20/2016	$6.47
	AMAZON MKTPLACE PMTS	08/30/2016	$20.58
	AMAZON MKTPLACE PMTS	08/30/2016	$61.74
	AMAZON MKTPLACE PMTS	08/30/2016	$61.74
	AMAZON MKTPLACE PMTS	08/30/2016	$61.74
			$466.46
JENNIFER SHINABERGER	AMAZON MKTPLACE PMTS	08/05/2016	$96.06
	FORMS AND SUPPLY - AOPD	08/15/2016	$93.30
	4IMPRINT	08/19/2016	$279.40
	Amazon.com	08/28/2016	$93.88
	Amazon.com	08/27/2016	$125.97
			$688.61
JENNIFER SILVER HR ADV GC	THE SUN NEWS	08/09/2016	$2,535.50
			$2,535.50
JESSICA MARTIN	CHICAGO BOOKS & JOU	08/03/2016	$225.00
	TAYLOR & FRANCIS	08/04/2016	$123.00
	YBP LIBRARY SERVICES	08/13/2016	$39.68
	YBP LIBRARY SERVICES	08/13/2016	$24.40
	YBP LIBRARY SERVICES	08/13/2016	$16.26
	YBP LIBRARY SERVICES	08/13/2016	$52.27
	Amazon.com	08/16/2016	$14.97
	SQ PLASTIC PARADISE	08/18/2016	$28.00
	AMAZON MKTPLACE PMTS	08/20/2016	$27.97
	AMAZON MKTPLACE PMTS	08/23/2016	$285.47
	YBP LIBRARY SERVICES	08/26/2016	$6.12
	YBP LIBRARY SERVICES	08/26/2016	$26.20
	YBP LIBRARY SERVICES	08/26/2016	$181.89
	YBP LIBRARY SERVICES	08/27/2016	$5.48

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	YBP LIBRARY SERVICES	08/27/2016	$15.40
	YBP LIBRARY SERVICES	08/27/2016	$24.21
	YBP LIBRARY SERVICES	08/27/2016	$41.10
			$1,137.42
JILL KINGSTON	CAMCOR, INC.	08/02/2016	$4,060.65
	FORMS AND SUPPLY - AOPD	08/03/2016	$117.83
	FORMS AND SUPPLY - AOPD	08/05/2016	$111.76
	FORMS AND SUPPLY - AOPD	08/05/2016	$226.07
	FORMS AND SUPPLY - AOPD	08/05/2016	$52.64
	CAMCOR, INC.	08/11/2016	$62.26
	FORMS AND SUPPLY - AOPD	08/12/2016	$64.14
	FORMS AND SUPPLY - AOPD	08/11/2016	$54.54
	CAMCOR, INC.	08/17/2016	$105.93
	FORMS AND SUPPLY - AOPD	08/17/2016	$68.70
	FORMS AND SUPPLY - AOPD	08/22/2016	$150.01
	ADMARK GRAPHIC SYSTEMS	08/23/2016	$2,111.89
	FORMS AND SUPPLY - AOPD	08/25/2016	$98.95
			$7,285.37
JILLIAN WESTON	BUSINESS TECHNOLOGIES IN	08/08/2016	$467.17
	FORMS AND SUPPLY - AOPD	08/22/2016	$254.97
			$722.14
JO ANN CAMPBELL	FORMS AND SUPPLY - AOPD	08/02/2016	$279.57
	FORMS AND SUPPLY - AOPD	08/09/2016	$121.23
	CRESTLINE SPECIALTIES	08/16/2016	$250.04
	APL APPLE ONLINE STORE	08/26/2016	$31.03
			$681.87
JOAN TRUPIANO	MODERN LANGUAGE ASSOCI	08/10/2016	$625.00
	FORMS AND SUPPLY - AOPD	08/16/2016	$92.18
	FORMS AND SUPPLY - AOPD	08/17/2016	$57.57
	FORMS AND SUPPLY - AOPD	08/17/2016	$5.10
	FORMS AND SUPPLY - AOPD	08/18/2016	$5.11
	APL APPLE ONLINE STORE	08/25/2016	$31.03
			$815.99
JOANNA DALTON	SCCE	08/09/2016	$99.00
	MBM	08/11/2016	$508.24
	SCCE	08/16/2016	$295.00
	FORMS AND SUPPLY - AOPD	08/23/2016	$174.10
	FEDERALIST SOCIETY	08/26/2016	$50.00
			$1,126.34
JOANNE MYERS	IN COASTAL MARKETING GRA	08/04/2016	$406.19
	FORMS AND SUPPLY - AOPD	08/15/2016	$179.12
	FORMS AND SUPPLY - AOPD	08/15/2016	$135.12
	OFFICE DEPOT #1214	08/15/2016	$42.73
	FORMS AND SUPPLY - AOPD	08/17/2016	$44.47

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNE MYERS	FORMS AND SUPPLY - AOPD	08/29/2016	$72.50
			$880.13
JONATHAN HURT	CHAMPIONSHIP PRODUCTIONS	08/29/2016	$280.98
			$280.98
JOSEPH MAROSZ	SPIRIT LEATHERWORKS LLC	08/03/2016	$387.79
	LOWES #01705	08/04/2016	$54.53
	MMF POS	08/04/2016	$378.40
	LOWES #01705	08/09/2016	$82.45
	IDENTITY PROMOTIONS	08/09/2016	$417.34
	GRAHAM SPORTS INC	08/09/2016	$807.39
	OREILLY AUTO 00043414	08/11/2016	$21.35
	VICTORY TAILGATE	08/18/2016	$204.00
	OGIO INTERNATIONAL INC	08/19/2016	$426.36
	MAC ADAMS GOLF SAL	08/18/2016	$840.00
	ALOE UP SUNCARE	08/18/2016	$95.43
	CUTTER & BUCK INC	08/19/2016	$388.07
	WINDY CITY NOVELTIE	08/23/2016	$548.10
	FORMS AND SUPPLY - AOPD	08/25/2016	$75.36
			$4,726.57
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	08/15/2016	$9.73
	FORMS AND SUPPLY - AOPD	08/16/2016	$9.69
	PC NAME TAG	08/30/2016	$124.22
			$143.64
JULIE QUINN	PRAXAIR DISTRIBUTION I	08/05/2016	$172.68
	PRAXAIR DISTRIBUTION I	08/05/2016	$3.85
	DMI DELL HIGHER EDUC	08/09/2016	$209.70
	PAYPAL FERITECHLTD	08/15/2016	$3,071.39
	US INK AND TONER	08/15/2016	$124.63
	MICROLOGY LABORATORIES	08/18/2016	$569.82
	FORMS AND SUPPLY - AOPD	08/29/2016	$98.14
			$4,250.21
JULIE WILSON	PRAXAIR DISTRIBUTION I	07/29/2016	$426.61
	AIRGAS SOUTH	08/08/2016	$16.56
	SCIENCE FIRST WILDCO	08/10/2016	$275.77
	AMAZON MKTPLACE PMTS	08/17/2016	$94.22
	FORMS AND SUPPLY - AOPD	08/16/2016	$147.67
	FORMS AND SUPPLY - AOPD	08/17/2016	$7.06
	FORMS AND SUPPLY - AOPD	08/18/2016	$14.13
	DMI DELL HIGHER EDUC	08/22/2016	$898.51
	FORMS AND SUPPLY - AOPD	08/19/2016	$66.12
	SCANTRON CORPORATION	08/20/2016	$471.68
	SCIENCE FIRST WILDCO	08/18/2016	$49.90
	DMI DELL HIGHER EDUC	08/24/2016	$85.56
	FORMS AND SUPPLY - AOPD	08/22/2016	$182.87
	FORMS AND SUPPLY - AOPD	08/23/2016	$115.13

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	SOUTHERN COMPUTER WAREHO	08/23/2016	$84.65
	SIGMA ALDRICH US	08/24/2016	$302.64
	FORMS AND SUPPLY - AOPD	08/24/2016	$8.77
	FORMS AND SUPPLY - AOPD	08/26/2016	$35.29
	FORMS AND SUPPLY - AOPD	08/25/2016	$37.55
	FORMS AND SUPPLY - AOPD	08/25/2016	$115.13
	DMI DELL HIGHER EDUC	08/30/2016	$213.95
	PRAXAIR DISTRIBUTION I	08/30/2016	$440.83
			$4,090.60
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	07/30/2016	$957.36
	DMI DELL HIGHER EDUC	07/30/2016	$4,960.98
	DMI DELL HIGHER EDUC	08/01/2016	$1,784.59
	DMI DELL HIGHER EDUC	07/30/2016	$1,918.73
	DMI DELL HIGHER EDUC	08/03/2016	$866.71
	DMI DELL HIGHER EDUC	08/03/2016	$138.04
	DMI DELL HIGHER EDUC	08/03/2016	$27.82
	DMI DELL HIGHER EDUC	08/03/2016	$1,067.31
	DMI DELL HIGHER EDUC	08/04/2016	$116.63
	DMI DELL HIGHER EDUC	08/17/2016	$20.21
	DMI DELL HIGHER EDUC	08/17/2016	$32.08
	DMI DELL HIGHER EDUC	08/17/2016	$294.44
	DMI DELL HIGHER EDUC	08/17/2016	$84.64
	DMI DELL HIGHER EDUC	08/18/2016	$961.91
	DMI DELL HIGHER EDUC	08/18/2016	$133.75
	DMI DELL HIGHER EDUC	08/18/2016	$2,991.72
	DMI DELL HIGHER EDUC	08/19/2016	$26.75
	DMI DELL HIGHER EDUC	08/20/2016	$2,595.86
	DMI DELL HIGHER EDUC	08/22/2016	$1,277.58
	DMI DELL HIGHER EDUC	08/23/2016	$211.64
	DMI DELL HIGHER EDUC	08/25/2016	$50.55
	DMI DELL HIGHER EDUC	08/29/2016	$812.11
	DMI DELL HIGHER EDUC	08/27/2016	$460.08
	DMI DELL HIGHER EDUC	08/27/2016	$28.08
	DMI DELL HIGHER EDUC	08/30/2016	$127.32
	DMI DELL HIGHER EDUC	08/30/2016	$12.35
	DMI DELL HIGHER EDUC	08/30/2016	$426.28
	DMI DELL HIGHER EDUC	08/30/2016	$318.86
	DMI DELL HIGHER EDUC	08/31/2016	$84.23
	DMI DELL HIGHER EDUC	08/31/2016	$1,380.24
	DMI DELL HIGHER EDUC	08/31/2016	$26.75
			$24,195.60
KAREN HENDERSON	WASTE INDUSTRIES BILLER	08/03/2016	$82.00
	DMI DELL HIGHER EDUC	08/10/2016	$253.08
	AIRGAS SOUTH	08/09/2016	$3.98
	LE BLEU OF THE CAROLINAS	08/09/2016	$68.74
	DMI DELL HIGHER EDUC	08/11/2016	$88.33

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HENDERSON	LOWES #01705	08/10/2016	$181.95
	PRAXAIR DIST US #994	08/09/2016	$23.11
	DMI DELL HIGHER EDUC	08/13/2016	$54.55
	DMI DELL HIGHER EDUC	08/13/2016	$143.32
	CHANTICLEERBKSTORE	08/15/2016	$162.70
	FORMS AND SUPPLY - AOPD	08/15/2016	$381.82
	FORMS AND SUPPLY - AOPD	08/15/2016	$149.95
	FORMS AND SUPPLY - AOPD	08/17/2016	$181.74
	FORMS AND SUPPLY - AOPD	08/17/2016	$26.42
	SOUTHEASTERN THEATRE CONF	08/23/2016	$77.00
	FORMS AND SUPPLY - AOPD	08/23/2016	$213.28
	IUL RODGERS&HAMMERSTEI	08/25/2016	$16.00
	FORMS AND SUPPLY - AOPD	08/25/2016	$27.43
	WAYFAIR Wayfair	08/30/2016	$610.43
	PARTS EXPRESS	08/30/2016	$152.28
			$2,898.11
KAREN WILLIAMS	US INK AND TONER	08/18/2016	$90.89
	FORMS AND SUPPLY - AOPD	08/19/2016	$143.92
	DMI DELL HIGHER EDUC	08/25/2016	$84.36
			$319.17
KATHERINE QUINNEY	ACUSHNET COMPANY	08/04/2016	$658.53
	ACUSHNET COMPANY	08/05/2016	$597.86
			$1,256.39
KATHRYN CAULFIELD	IMAGINATION ATHLETICS	08/12/2016	$356.70
	INGRAM PUBLISHER SERVICE	08/15/2016	$743.45
	FORMS AND SUPPLY - AOPD	08/16/2016	$211.47
			$1,311.62
KATHRYN MORTENSEN	Amazon.com	08/07/2016	$130.88
	Amazon.com	08/07/2016	$147.24
	AMAZON.COM AMZN.COM/BILL	08/07/2016	$130.88
	WALMART.COM 8009666546	08/09/2016	$199.02
	Amazon.com	08/09/2016	$147.24
	DOLLAR TREE	08/11/2016	$20.33
	AC MOORE STR 155	08/11/2016	$52.91
	DOLLAR TREE	08/11/2016	$22.47
	BARNES&NOBLE.COM-BN	08/13/2016	$67.26
	Amazon.com	08/30/2016	$13.88
			$932.11
KATIE ANGULO	FORMS AND SUPPLY - AOPD	08/08/2016	$796.20
	GEORGE PATTON ASSOCIAT	08/16/2016	$476.40
	DMI DELL HIGHER EDUC	08/17/2016	$284.58
	DMI DELL HIGHER EDUC	08/17/2016	$96.29
	US INK AND TONER	08/22/2016	$486.72
	FORMS AND SUPPLY - AOPD	08/23/2016	$552.14
	DMI DELL HIGHER EDUC	08/27/2016	$96.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,788.62
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	07/28/2016	$17.16
	FORMS AND SUPPLY - AOPD	08/05/2016	$10.91
	FORMS AND SUPPLY - AOPD	08/04/2016	$85.63
	INK TECHNOLOGIES LLC	08/10/2016	$737.00
	FORMS AND SUPPLY - AOPD	08/12/2016	$42.66
	CHANTICLEERBKSTORE	08/15/2016	$63.96
	FORMS AND SUPPLY - AOPD	08/17/2016	$16.10
	FORMS AND SUPPLY - AOPD	08/17/2016	$18.55
	FORMS AND SUPPLY - AOPD	08/17/2016	$7.76
	DMI DELL HIGHER EDUC	08/25/2016	$96.29
	FORMS AND SUPPLY - AOPD	08/29/2016	$509.30
			$1,605.32
KAY L ALFORD	WM SUPERCENTER #2870	08/25/2016	$19.26
			$19.26
KELITA COLBURN	FORMS AND SUPPLY - AOPD	07/29/2016	$453.65
	FORMS AND SUPPLY - AOPD	07/28/2016	$254.57
	DMI DELL HIGHER EDUC	07/30/2016	$1,064.61
	FORMS AND SUPPLY - AOPD	08/01/2016	$47.08
	FEDEX 436511933	08/03/2016	$26.06
	TFS FISHERSCI ECOM ATL	08/05/2016	$26.34
	TRIARCH INC	08/08/2016	$2,900.81
	GHANNS CRICKET FARM INC	08/10/2016	$47.45
	DMI DELL HIGHER EDUC	08/11/2016	$763.92
	FORMS AND SUPPLY - AOPD	08/09/2016	$472.29
	DMI DELL HIGHER EDUC	08/12/2016	$284.58
	VWR INTERNATIONAL INC	08/12/2016	$258.76
	BIO CORPORATION	08/11/2016	$1,448.19
	VWR INTERNATIONAL INC	08/14/2016	$973.75
	BIO RAD LABORATORIES	08/13/2016	$172.82
	TFS FISHERSCI ECOM ATL	08/13/2016	$402.12
	IN SHRED WITH US	08/16/2016	$70.00
	US INK AND TONER	08/15/2016	$125.74
	CAROLINA BIOLOGIC SUPPLY	08/16/2016	$84.76
	SIGMA ALDRICH US	08/16/2016	$272.20
	TFS FISHERSCI ECOM ATL	08/16/2016	$65.97
	TFS FISHERSCI ECOM ATL	08/17/2016	$71.44
	NEW ENGLAND BIOLABS	08/17/2016	$96.00
	TFS FISHERSCI ECOM ATL	08/18/2016	$123.39
	CAROLINA BIOLOGIC SUPPLY	08/18/2016	$91.38
	TFS FISHERSCI ECOM ATL	08/18/2016	$187.00
	CAROLINA BIOLOGIC SUPPLY	08/18/2016	$117.24
	TFS FISHERSCI ECOM ATL	08/20/2016	$80.61
	Amazon.com	08/20/2016	$131.92
	BIO RAD LABORATORIES	08/19/2016	$1,204.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	TFS FISHERSCI ECOM ATL	08/19/2016	$353.69
	DMI DELL HIGHER EDUC	08/23/2016	$506.15
	NEW ENGLAND BIOLABS	08/22/2016	$519.00
	GENESEE SCIENTIFIC CORP	08/22/2016	$32.73
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$322.70
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$173.07
	DMI DELL HIGHER EDUC	08/24/2016	$83.34
	FORMS AND SUPPLY - AOPD	08/22/2016	$93.30
	DMI DELL HIGHER EDUC	08/24/2016	$95.64
	CAROLINA BIOLOGIC SUPPLY	08/24/2016	$144.08
	TFS FISHERSCI ECOM ATL	08/24/2016	$1,940.45
	COLONIAL SCIENTIFIC	08/24/2016	$71.10
	TFS FISHERSCI ECOM ATL	08/25/2016	$132.55
	TFS FISHERSCI ECOM ATL	08/27/2016	$101.63
	CAROLINA BIOLOGIC SUPPLY	08/26/2016	$57.37
	CAROLINA BIOLOGIC SUPPLY	08/26/2016	$74.29
	WWW.AGRISERA.COM	08/26/2016	$351.60
	FEDEX 438935578	08/27/2016	$54.99
	ADDGENE INC	08/29/2016	$875.00
	TFS FISHERSCI ECOM ATL	08/30/2016	$168.84
	TFS FISHERSCI ECOM ATL	08/30/2016	$102.23
	FEDEX 439263512	08/30/2016	$102.01
			$18,674.55
KELLEY GREEN	TAG UP	08/02/2016	$129.85
	GM SPORTS	08/12/2016	$204.00
	DUPLICATES INK	08/16/2016	$104.84
	FORMS AND SUPPLY - AOPD	08/17/2016	$114.21
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$96.15
	BOOKS A MILLION 652	08/20/2016	$64.64
	BARNES & NOBLE #2289	08/20/2016	$64.64
	AMAZON MKTPLACE PMTS	08/22/2016	$62.17
			$840.50
KERRY P LORD	LOWES #01705	07/29/2016	$21.79
	FERGUSON WTRWRKS #543	08/01/2016	$46.01
	LONGLEY SUPPLY MYRTLE B	08/02/2016	$9.62
	CREGGER COMPANY 10	08/01/2016	$825.98
	LOWES #01705	08/04/2016	$414.69
	D&L APPLIANCE PRTS CO#14	08/11/2016	$749.56
	LOWES #01705	08/15/2016	$65.95
	CITY ELECTRIC #42	08/16/2016	$307.14
	LOWES #01705	08/16/2016	$38.02
	LOWES #01705	08/16/2016	$90.65
	CITY ELECTRIC #42	08/24/2016	$34.22
	TRACTOR SUPPLY #213	08/26/2016	$96.29
			$2,699.92

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BOWERS	IDN ARMSTRONGS INC16	07/29/2016	$1,330.45
	KEYMATE	08/02/2016	$4.28
	KEYMATE	08/02/2016	$136.32
	SOUTHERN LOCK AND	08/23/2016	$625.78
	IDN ARMSTRONGS INC16	08/23/2016	$1,457.02
	LOWES #01705	08/29/2016	$44.96
			$3,598.81
KIMBERLY HARPER	LE BLEU OF THE CAROLINAS	08/08/2016	$44.68
	VIRTUAL TRAINING CO INC	08/11/2016	$30.00
	CHANTICLEERBKSTORE	08/17/2016	$24.05
	STAPLS7161387298000002	08/23/2016	$7.25
	48HourPrint.com	08/26/2016	$130.68
	48HourPrint.com	08/26/2016	$130.68
	48HourPrint.com	08/26/2016	$130.68
	SC CHAMBER OF COMMERCE	08/29/2016	$2,000.00
			$2,498.02
KRISTEN SELVAGE	LONGSTRETH SPORTING GO	08/02/2016	$713.91
	LOWES #01705	08/15/2016	$91.44
	FORMS AND SUPPLY - AOPD	08/21/2016	$80.71
			$886.06
KYLE RUSSELL	Dropbox 8ZN6L5W865TK	08/18/2016	$99.00
			$99.00
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	07/29/2016	$63.38
	HORRY TELEPHONE COOPERATI	07/28/2016	$1.06
	FORMS AND SUPPLY - AOPD	08/02/2016	$181.74
	NCCPA	08/08/2016	$130.00
	FORMS AND SUPPLY - AOPD	08/08/2016	$208.49
	CHANTICLEERBKSTORE	08/09/2016	$39.98
			$624.65
LAURA DOERRBECKER	UPS 000000A56048316	08/08/2016	$66.70
	UPS 000000A56048326	08/17/2016	$57.81
	UPS 000000A56048336	08/24/2016	$34.38
			$158.89
LAWRENCE ALTMAN	EAST COAST DISTRIBUTORS	08/01/2016	$121.67
	COMMERCIAL OPENINGS CORP	08/03/2016	$326.35
	LOWES #01705	08/04/2016	$80.25
	LOWES #01705	08/08/2016	$15.16
	SPANN ROOFING & SHEET	08/08/2016	$20.00
	CAPITOL MATERIALS COASTAL	08/08/2016	$33.17
	LOWES #01705	08/09/2016	$39.22
	LOWES #01705	08/10/2016	$36.57
	LOWES #01705	08/11/2016	$14.93
	CAPITOL MATERIALS COASTAL	08/18/2016	$61.29
	LOWES #01705	08/22/2016	$59.95

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE ALTMAN	HARBOR FREIGHT TOOLS 726	08/22/2016	$48.12
	CAPITOL MATERIALS COASTAL	08/23/2016	$69.93
	SEVEN OAKS DOORS & HARD	08/23/2016	$3,229.47
			$4,156.08
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	08/01/2016	$72.86
	FORMS AND SUPPLY - AOPD	08/22/2016	$132.74
	FORMS AND SUPPLY - AOPD	08/29/2016	$441.29
			$646.89
LISA B GORE	FORMS AND SUPPLY - AOPD	08/02/2016	$271.89
	DMI DELL HIGHER EDUC	08/18/2016	$243.94
	FORMS AND SUPPLY - AOPD	08/24/2016	$275.14
			$790.97
LISA BELLAMY	FORMS AND SUPPLY - AOPD	07/28/2016	$56.18
	FORMS AND SUPPLY - AOPD	08/01/2016	$61.08
	FORMS AND SUPPLY - AOPD	08/01/2016	$87.46
	AMAZON MKTPLACE PMTS	08/02/2016	$38.27
	WAL-MART #4664	08/02/2016	$125.28
	TALOTTA INC	08/02/2016	$159.97
	FORMS AND SUPPLY - AOPD	08/09/2016	$142.71
	FORMS AND SUPPLY - AOPD	08/10/2016	$69.96
	FORMS AND SUPPLY - AOPD	08/10/2016	$76.47
	FORMS AND SUPPLY - AOPD	08/12/2016	$69.96
	AMERICAN TIME DATA	08/16/2016	$207.35
	US INK AND TONER	08/16/2016	$220.97
	FEDEX 783840569556	08/17/2016	$31.75
	FORMS AND SUPPLY - AOPD	08/16/2016	$113.76
	DELL SALES & SERVICE	08/20/2016	$177.60
	FORMS AND SUPPLY - AOPD	08/24/2016	$88.76
	FORMS AND SUPPLY - AOPD	08/26/2016	$194.72
	FORMS AND SUPPLY - AOPD	08/29/2016	$101.65
			$2,023.90
LISA BERNADYN	IN SHRED WITH US	08/09/2016	$35.00
	FORMS AND SUPPLY - AOPD	08/09/2016	$43.88
	DMI DELL HIGHER EDUC	08/26/2016	$193.11
			$271.99
LYNN MILLARD	DMI DELL HIGHER EDUC	07/30/2016	$71.14
	FORMS AND SUPPLY - AOPD	08/02/2016	$35.29
	DMI DELL HIGHER EDUC	08/04/2016	$378.10
	FORMS AND SUPPLY - AOPD	08/04/2016	$94.34
	ETS PRAXIS Registratio	08/13/2016	$90.00
	DMI DELL HIGHER EDUC	08/17/2016	$162.61
	FORMS AND SUPPLY - AOPD	08/15/2016	$99.03
	IN SHRED WITH US	08/24/2016	$205.70
	FORMS AND SUPPLY - AOPD	08/23/2016	$149.56
	AMAZON MKTPLACE PMTS	08/24/2016	$59.19

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	ETS PRAXIS Registratio	08/24/2016	$180.00
	FORMS AND SUPPLY - AOPD	08/23/2016	$461.79
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$44.07
	DMI DELL HIGHER EDUC	08/26/2016	$331.33
	FORMS AND SUPPLY - AOPD	08/26/2016	$247.32
	US INK AND TONER	08/26/2016	$292.69
			$2,902.16
MARCUS GRAHAM MCINTYRE	THE HOME DEPOT #1116	08/17/2016	$66.27
	THE HOME DEPOT #1116	08/17/2016	$64.64
	PARTS EXPRESS	08/23/2016	$455.71
	PARTS EXPRESS	08/24/2016	$41.90
	FIRSTAIDSUPPLIESONL	08/29/2016	$233.99
			$862.51
MARCUS WILLIAMS	EAST COAST METAL DIST 27	07/29/2016	$421.20
	THOMAS SUPPLY CO INC	07/29/2016	$17.07
	CREGGER COMPANY 14	07/28/2016	$73.75
	APS MYRTLE BEACH 0005D	07/29/2016	$20.35
	LOWES #01705	07/29/2016	$92.28
	SHERWIN WILLIAMS #2769	07/29/2016	$62.87
	EAST COAST METAL DIST 27	07/29/2016	$114.80
	LOWES #01705	08/01/2016	$121.77
	LOWES #01705	08/01/2016	$19.28
	ALTMAN TRACTOR CO OF CON	08/01/2016	$181.26
	DICK'S CLOTHING&SPORTING	08/01/2016	$4.87
	SHERWIN WILLIAMS 702769	08/02/2016	$210.86
	CONWAY AUTO PARTS	08/01/2016	$7.15
	TRANE SUPPLY-115411	08/02/2016	$26.34
	CITY ELECTRIC #42	08/02/2016	$72.23
	INTERSTATE BATTERY SYSTEM	08/01/2016	$120.72
	KROGER #26	08/03/2016	$38.52
	SURFSIDE EQUIPMENT RENTA	08/03/2016	$930.61
	SHERWIN WILLIAMS 702769	08/04/2016	$35.27
	#448-UNITED REFRIGERATIO	08/04/2016	$121.64
	LOWES #01705	08/04/2016	$29.45
	INTERSTATE BATTERY SYSTEM	08/03/2016	$110.02
	HARBOR FREIGHT TOOLS 726	08/04/2016	$115.44
	INTERSTATE BATTERY SYSTEM	08/03/2016	$105.74
	INTERSTATE BATTERY SYSTEM	08/04/2016	$105.74
	EPTING DISTRIBUTORS CON	08/05/2016	$524.66
	LONGLEY SUPPLY MYRTLE B	08/05/2016	$31.59
	SITEONE LANDSCAPE S	08/08/2016	$190.72
	GRAND STRAND POWER EQUIPM	08/08/2016	$243.96
	#448-UNITED REFRIGERATIO	08/08/2016	$67.26
	KROGER #26	08/08/2016	$45.99
	CAROLINA ENERGY DISTRIBUT	08/08/2016	$816.11
	#448-UNITED REFRIGERATIO	08/09/2016	$208.94

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	SURFSIDE EQUIPMENT RENTA	08/09/2016	$138.64
	CREGGER COMPANY 14	08/08/2016	$21.51
	TRANE SUPPLY-115411	08/10/2016	$269.73
	CONWAY CHRYSLER DODGE	08/10/2016	$254.66
	CONWAY FORD	08/10/2016	$57.52
	CITY ELECTRIC #42	08/10/2016	$83.79
	CREGGER COMPANY 10	08/09/2016	$146.66
	CREGGER COMPANY 10	08/09/2016	$48.18
	LOWES #01705	08/10/2016	$365.13
	TRANE SUPPLY-115411	08/10/2016	$379.89
	SHERWIN WILLIAMS 702769	08/10/2016	$78.67
	CONWAY FORD	08/10/2016	$460.31
	LOWES #01705	08/10/2016	$34.83
	SURFSIDE EQUIPMENT RENTA	08/10/2016	$86.62
	ALTMAN TRACTOR CO OF CON	08/10/2016	$1,307.54
	LONGLEY SUPPLY MYRTLE B	08/11/2016	$1,120.54
	CREGGER COMPANY 14	08/11/2016	$46.41
	PALMETTO PARTS CO	08/11/2016	$2,444.90
	GRAHAM SPORTS INC	08/11/2016	$2,708.21
			$15,342.20
MARGARET DEWOLFE	CINCINNATI COUNTRY DAY	08/01/2016	$85.00
	MSB GREENWICH HIGH SCHOOL	08/01/2016	$41.58
	OPC MCHENRY CO COLLEGE	08/02/2016	$20.00
	STAPLS7160397970000001	08/04/2016	$174.97
	BURLINGTON FINANCE CENTER	08/04/2016	$25.00
	NJ ASSOCATION FOR COLLEG	08/09/2016	$50.00
	STAPLS7161073908000001	08/17/2016	$837.24
	LOWES #01705	08/17/2016	$6.93
	FORMS AND SUPPLY - AOPD	08/16/2016	$363.48
	WAL-MART #4664	08/17/2016	$40.34
	DMI DELL HIGHER EDUC	08/20/2016	$549.87
	4IMPRINT	08/23/2016	$1,337.29
	SACAC-SOUTHERN ASSC COLL	08/23/2016	$35.00
	COASTAL CLEANERS	08/24/2016	$581.74
	PA ASSN FOR COLLEGE ADMIS	08/23/2016	$45.00
	DMI DELL HIGHER EDUC	08/26/2016	$222.01
	DMI DELL HIGHER EDUC	08/26/2016	$41.67
	STAPLS7161073908000003	08/25/2016	$10.25
	DMI DELL HIGHER EDUC	08/26/2016	$213.13
	STAPLS7161073908000002	08/27/2016	$81.84
	DMI DELL HIGHER EDUC	08/27/2016	$904.64
	DMI DELL HIGHER EDUC	08/27/2016	$71.14
	STAPLS7161704958000001	08/27/2016	$195.19
	STAPLS7161788586000001	08/30/2016	$86.89
			$6,020.20
MARK MATHEWS	DISCOUNT TROPHY & CO INC	07/29/2016	$16.82

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	PIONEER REVERE 8008771500	07/28/2016	$643.23
	CANNONS SMALL ENGINE SPEC	07/29/2016	$69.55
	WW GRAINGER	07/29/2016	$117.28
	PIONEER REVERE 8008771500	07/29/2016	$2,514.50
	WW GRAINGER	07/29/2016	$118.51
	CONWAY AUTO PARTS	07/28/2016	$146.26
	PRO CHEM INC	07/29/2016	$724.01
	SUPPLYHOUSE.COM	07/29/2016	$169.95
	ECKMYRTLEBEACH	07/29/2016	$641.70
	WW GRAINGER	07/29/2016	$155.43
	PRAXAIR DISTRIBUTION I	07/29/2016	$23.11
	WW GRAINGER	07/29/2016	$100.23
	SMITH TURF & IRRIGATION L	07/29/2016	$478.70
	FELLERS INC	07/28/2016	$235.37
	SCOTT MACHINE& E-BADGE	08/01/2016	$126.89
	JAMES M PLEASANTS	08/01/2016	$4,490.79
	WW GRAINGER	08/01/2016	$18.94
	WW GRAINGER	08/01/2016	$201.46
	CAROLINA LANDSCAPESU	08/01/2016	$1,375.00
	WW GRAINGER	08/01/2016	$71.75
	SCOTT MACHINE& E-BADGE	08/02/2016	$221.05
	HYMAN PAPER & CHEMICAL	08/02/2016	$124.90
	CONWAY AUTO PARTS	08/01/2016	$60.96
	CONWAY AUTO PARTS	08/01/2016	$50.72
	CONWAY AUTO PARTS	08/01/2016	$42.48
	CITY ELECTRIC #42	08/02/2016	$19.04
	HYMAN PAPER & CHEMICAL	08/02/2016	$722.30
	CONWAY AUTO PARTS	08/01/2016	$138.27
	THOMAS SUPPLY CO INC	08/02/2016	$14.12
	LOWES #01705	08/02/2016	$50.55
	WW GRAINGER	08/02/2016	$624.54
	BUGGIES UNLIMITED	08/03/2016	$105.98
	NOR NORTHERN TOOL	08/02/2016	$72.71
	HYMAN PAPER & CHEMICAL	08/02/2016	$1,413.74
	CONWAY AUTO PARTS	08/01/2016	$58.10
	WW GRAINGER	08/03/2016	$63.21
	CITY ELECTRIC #42	08/03/2016	$321.56
	BANE CLENE CORP	08/03/2016	$91.84
	WHOLESALE GLASS DISTRIBUT	08/02/2016	$56.71
	LOWES #01705	08/03/2016	$18.18
	PALMETTO PARTS CO	08/03/2016	$1,171.86
	LOWES #01705	08/03/2016	$15.79
	NOR NORTHERN TOOL	08/03/2016	$72.71
	SMITH TURF & IRRIGATION L	08/02/2016	$370.36
	WW GRAINGER	08/04/2016	$29.26
	SMITH TURF & IRRIGATION L	08/03/2016	$155.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	08/03/2016	$68.37
	WW GRAINGER	08/04/2016	$75.12
	SUNBELT SIGN SUPPLY INC	08/03/2016	$27.99
	GEMINI INC	07/25/2016	$452.07
	SMITH TURF & IRRIGATION L	08/04/2016	$785.91
	JOHNSON PLASTICS	08/06/2016	$2.54
	JOHNSON PLASTICS	08/06/2016	$141.61
	GRAYBAR ELECTRIC COMPANY	08/05/2016	$224.70
	WW GRAINGER	08/05/2016	$238.31
	GRAYBAR ELECTRIC COMPANY	08/06/2016	$655.59
	CONWAY AUTO PARTS	08/04/2016	$47.89
	WW GRAINGER	08/05/2016	$53.03
	HOMEDEPOT.COM	08/05/2016	$401.34
	WW GRAINGER	08/08/2016	$24.03
	WW GRAINGER	08/08/2016	$16.45
	WW GRAINGER	08/08/2016	$180.81
	WW GRAINGER	08/08/2016	$56.63
	BANE CLENE CORP	08/08/2016	$323.51
	CITY ELECTRIC #42	08/08/2016	$18.02
	WISTEX II LLC	08/08/2016	$717.36
	WW GRAINGER	08/09/2016	$392.99
	GRAYBAR ELECTRIC COMPANY	08/09/2016	$344.80
	WW GRAINGER	08/09/2016	$27.57
	SMITH TURF & IRRIGATION L	08/08/2016	$230.05
	CONWAY AUTO PARTS	08/08/2016	$75.54
	HYMAN PAPER & CHEMICAL	08/09/2016	$262.66
	ULINE SHIP SUPPLIES	08/09/2016	$209.45
	SENTRY SUPPLY	08/09/2016	$83.00
	CREGGER COMPANY 10	08/08/2016	$408.15
	CONWAY AUTO PARTS	08/09/2016	$453.96
	WW GRAINGER	08/10/2016	$81.68
	FELLERS INC	08/09/2016	$171.17
	WW GRAINGER	08/10/2016	$85.77
	SUPPLYWORKS CORP	08/09/2016	$255.09
	CENTRAL EQUIPMENT CO	08/09/2016	$1,193.57
	CONWAY AUTO PARTS	08/09/2016	$175.22
	CONWAY AUTO PARTS	08/09/2016	$319.40
	WW GRAINGER	08/10/2016	$288.13
	CONWAY AUTO PARTS	08/10/2016	$55.25
	WW GRAINGER	08/11/2016	$190.14
	THE SYSTEM DEPOT	08/10/2016	$472.24
	FAULKNER HAYNES & ASSOC	08/11/2016	$48.15
	CAROLINA PCO SUPPLY COMPA	08/11/2016	$992.96
	CONWAY AUTO PARTS	08/10/2016	$197.37
	CONWAY AUTO PARTS	08/10/2016	$251.64
	WHOLESALE GLASS DISTRIBUT	08/11/2016	$191.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	08/11/2016	$15.47
	SOUTHEASTERN PAPER GRO	08/10/2016	$442.42
	CONWAY AUTO PARTS	08/12/2016	$30.11
	GENCO CHEMICALS	08/11/2016	$122.92
	SOUTHEASTERN PAPER GRO	08/10/2016	$1,256.77
	THE SYSTEM DEPOT	08/11/2016	$188.73
	SMITH TURF & IRRIGATION L	08/12/2016	$561.23
	SCOTT MACHINE& E-BADGE	08/12/2016	$188.83
	PIONEER REVERE 8008771500	08/11/2016	$900.57
	BUGGIES UNLIMITED	08/16/2016	$255.98
	CONTROL MANAGEMENT INC	08/15/2016	$96.78
	WW GRAINGER	08/15/2016	$17.76
	HYMAN PAPER & CHEMICAL	08/16/2016	$625.98
	HYMAN PAPER & CHEMICAL	08/16/2016	$124.90
	SHERWIN WILLIAMS #2769	08/16/2016	$28.74
	DILLON SEED & SUPPLY	08/16/2016	$1,043.06
	NOR NORTHERN TOOL	08/16/2016	$56.68
	GRAYBAR ELECTRIC COMPANY	08/16/2016	$260.01
	FASTENAL COMPANY01	08/16/2016	$20.81
	JOHNSON PLASTICS	08/16/2016	$630.73
	SHERWIN WILLIAMS #2769	08/16/2016	$36.23
	CREGGER COMPANY 10	08/15/2016	$11.60
	SHERWIN WILLIAMS #2769	08/16/2016	$36.23
	CORAL INDUSTRIES INC	08/16/2016	$2,032.83
	WW GRAINGER	08/16/2016	$230.05
	BANE CLENE CORP	08/16/2016	$97.29
	CAROLINA LANDSCAPESU	08/16/2016	$1,250.00
	HYMAN PAPER & CHEMICAL	08/16/2016	$463.74
	CAROLINA PCO SUPPLY COMPA	08/16/2016	$958.72
	HYMAN PAPER & CHEMICAL	08/16/2016	$866.84
	SQ PALMETTO SAFETY PRODU	08/16/2016	$99.51
	SHERWIN WILLIAMS #2769	08/16/2016	$36.23
	CONWAY AUTO PARTS	08/15/2016	$61.33
	HYMAN PAPER & CHEMICAL	08/16/2016	$377.58
	APS MYRTLE BEACH 0005D	08/17/2016	$439.31
	ECKMYRTLEBEACH	08/17/2016	$1,986.67
	CITY ELECTRIC #42	08/17/2016	$51.86
	WW GRAINGER	08/17/2016	$50.88
	BLAINE WINDOW HARDWARE IN	08/17/2016	$93.77
	CAROLINA TEXTILE RECYCLIN	08/17/2016	$445.19
	GRAYBAR ELECTRIC COMPANY	08/17/2016	$575.35
	CONTROL MANAGEMENT INC	08/17/2016	$1,345.66
	WW GRAINGER	08/17/2016	$39.76
	W C ROUSE AND SONS INC	08/16/2016	$442.30
	DADE PAPER ATLANTA	08/17/2016	$1,677.55
	WW GRAINGER	08/17/2016	$58.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	APS MYRTLE BEACH 0005D	08/17/2016	$1,306.77
	SOUTHEASTERN PAPER GRO	08/12/2016	$144.46
	ADI-CB	08/19/2016	$215.64
	DKC DIGI KEY CORP	08/19/2016	$135.95
	CONWAY AUTO PARTS	08/17/2016	$20.85
	CONWAY AUTO PARTS	08/17/2016	$69.29
	CONWAY AUTO PARTS	08/17/2016	$12.24
	PROFESSIONAL PLUMBING GRO	08/17/2016	$211.99
	GROVE MEDICAL INC	08/17/2016	$760.09
	AMERICAN INDUSTRIES INC	08/18/2016	$1,037.47
	LOWES #01705	08/18/2016	$20.92
	ECKMYRTLEBEACH	08/18/2016	$1,107.83
	SUNBELT SIGN SUPPLY INC	08/17/2016	$149.27
	ADI-CL	08/19/2016	$674.09
	ADI-CB	08/19/2016	$2,532.44
	WW GRAINGER	08/18/2016	$1.82
	ALLSTEEL CUSTOMER SERVIC	08/18/2016	$19.03
	CONWAY AUTO PARTS	08/18/2016	$50.34
	ECKMYRTLEBEACH	08/19/2016	$73.35
	CONWAY AUTO PARTS	08/19/2016	$28.97
	CONWAY AUTO PARTS	08/18/2016	$24.04
	GRAYBAR ELECTRIC COMPANY	08/19/2016	$174.62
	CONWAY AUTO PARTS	08/19/2016	$50.02
	CONWAY AUTO PARTS	08/19/2016	$71.67
	BANE CLENE CORP	08/19/2016	$323.78
	DK HARDWARE SUPPLY LLC	08/19/2016	$395.68
	HIGH OUTPUT INC	08/19/2016	$490.20
	WW GRAINGER	08/22/2016	$68.80
	FELLERS INC	08/22/2016	$58.38
	FELLERS INC	08/22/2016	$185.35
	LOWES #01705	08/22/2016	$41.80
	WW GRAINGER	08/22/2016	$34.20
	THOMAS SUPPLY CO INC	08/19/2016	$4,933.34
	CORAL INDUSTRIES INC	08/23/2016	$508.09
	IN PEDOC POWER SOLUTIONS	08/23/2016	$2,580.00
	THOMAS SUPPLY CO INC	08/23/2016	$66.71
	ANIXTER-PS#005D MYRTLBCH	08/23/2016	$111.63
	WW GRAINGER	08/23/2016	$236.39
	MCMASTER-CARR	08/22/2016	$73.86
	PALMETTO PARTS CO	08/24/2016	$59.69
	FELLERS INC	08/24/2016	$186.18
	WW GRAINGER	08/24/2016	$77.81
	PALMETTO PARTS CO	08/23/2016	$104.11
	THOMAS SUPPLY CO INC	08/24/2016	$6.97
	HYMAN PAPER & CHEMICAL	08/24/2016	$93.45
	WEST SIDE ELECTRIC SUP	08/24/2016	$137.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	08/23/2016	$81.75
	CONWAY AUTO PARTS	08/23/2016	$42.89
	HYMAN PAPER & CHEMICAL	08/24/2016	$12.32
	CONWAY AUTO PARTS	08/23/2016	$98.98
	HYMAN PAPER & CHEMICAL	08/24/2016	$336.04
	CONWAY AUTO PARTS	08/23/2016	$69.45
	SUPPLYWORKS CORP	08/23/2016	$765.26
	MAC PAPERS	08/22/2016	$763.98
	CREGGER COMPANY 10	08/24/2016	$2.24
	WW GRAINGER	08/25/2016	$22.85
	CREGGER COMPANY 10	08/24/2016	$5.40
	LOWES #01705	08/25/2016	$19.22
	AGRI DIRECT INC	08/24/2016	$238.39
	LONGLEY SUPPLY MYRTLE B	08/25/2016	$140.77
	HARBOR FREIGHT CATALOG	08/26/2016	$23.52
	CONWAY AUTO PARTS	08/26/2016	$143.54
	CONWAY AUTO PARTS	08/25/2016	$54.36
	SUPPLYWORKS CORP	08/25/2016	$57.78
	WHOLESALE GLASS DISTRIBUT	08/25/2016	$15.50
	SMITH TURF & IRRIGATION L	08/25/2016	$3.93
	GRAYBAR ELECTRIC COMPANY	08/26/2016	$831.60
	VEREENS TURF CENTER	08/26/2016	$1,519.40
	INTERSTATE BATTERY SYSTEM	08/25/2016	$102.53
	CONWAY AUTO PARTS	08/25/2016	$43.80
	CAROLINA PCO SUPPLY COMPA	08/26/2016	$1,035.76
	PALMETTO PARTS CO	08/26/2016	$25.30
	SMITH TURF & IRRIGATION L	08/25/2016	$19.72
	CONWAY AUTO PARTS	08/26/2016	$185.06
	GRAYBAR ELECTRIC COMPANY	08/27/2016	$40.45
	WW GRAINGER	08/26/2016	$91.81
	BANE CLENE CORP	08/26/2016	$659.20
	THOMAS SUPPLY CO INC	08/26/2016	$18.81
	PARTSTREE.COM	08/27/2016	$36.11
	CONWAY AUTO PARTS	08/26/2016	$19.62
	SQ LIGHTHOUSE AMEN	08/26/2016	$1,845.11
	SOUTHEASTERN PAPER GRO	08/24/2016	$1,050.04
	FELLERS INC	08/26/2016	$102.72
	WHOLESALE GLASS DISTRIBUT	08/25/2016	$402.32
	CONWAY AUTO PARTS	08/25/2016	$166.66
	GRAYBAR ELECTRIC COMPANY	08/27/2016	$43.66
	CONWAY AUTO PARTS	08/26/2016	$263.50
	WW GRAINGER	08/29/2016	$171.68
	ATLANTIC IRRIGATION SOU	08/29/2016	$296.04
	CITY ELECTRIC #42	08/29/2016	$244.07
	WW GRAINGER	08/29/2016	$36.72
	AGRI DIRECT INC	08/29/2016	$238.39

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SCOTT MACHINE& E-BADGE	08/30/2016	$201.69
	WW GRAINGER	08/30/2016	$236.21
	CONWAY AUTO PARTS	08/29/2016	$35.74
	THOMAS SUPPLY CO INC	08/30/2016	$39.37
	JOHNSON PLASTICS	08/30/2016	$10.89
	EMAIL ELVESSUPPLY	08/30/2016	$178.87
	HYMAN PAPER & CHEMICAL	08/30/2016	$577.90
	SITEONE LANDSCAPE S	08/30/2016	$1,463.05
	WW GRAINGER	08/30/2016	$26.74
	SOUTHEASTERN PAPER GRO	08/29/2016	$66.71
	CONWAY AUTO PARTS	08/29/2016	$125.77
	CONWAY AUTO PARTS	08/29/2016	$165.02
	BUGGIES UNLIMITED	08/30/2016	$677.92
	JOHNSON PLASTICS	08/30/2016	$577.95
			$87,567.00
MELISSA TODD	US INK AND TONER	08/02/2016	$90.51
	DMI DELL HIGHER EDUC	08/09/2016	$168.72
	FORMS AND SUPPLY - AOPD	08/09/2016	$26.74
	FORMS AND SUPPLY - AOPD	08/09/2016	$260.52
	FEDEX 880106034998	08/12/2016	$32.39
	FORMS AND SUPPLY - AOPD	08/17/2016	$39.63
	HORRY TELEPHONE COOPERATI	08/17/2016	$101.15
	FORMS AND SUPPLY - AOPD	08/17/2016	$72.70
	US INK AND TONER	08/26/2016	$117.16
			$909.52
MICHAEL CAWOOD	STAT CREW SOFTWARE INC	08/16/2016	$594.00
			$594.00
MICHAEL JACOBS	FORMS AND SUPPLY - AOPD	07/28/2016	$134.73
	FORMS AND SUPPLY - AOPD	07/28/2016	$100.92
	AUTHORIZENET	08/01/2016	$66.35
	INTEGRATED ID SYSTEMS	08/03/2016	$3,439.75
	VISTAPR VistaPrint.com	08/09/2016	$25.72
	MTM RECOGNITION	08/10/2016	$727.09
	VISTAPR VistaPrint.com	08/15/2016	$28.97
	VISTAPR VistaPrint.com	08/15/2016	$16.50
	VISTAPR VistaPrint.com	08/16/2016	$16.50
	VISTAPR VistaPrint.com	08/16/2016	$25.72
	AMAZON MKTPLACE PMTS	08/19/2016	$131.24
			$4,713.49
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	08/08/2016	$82.74
	LE BLEU OF THE CAROLINAS	08/10/2016	$62.85
	FORMS AND SUPPLY - AOPD	08/12/2016	$133.04
	NACUBO	08/17/2016	$69.92
	FORMS AND SUPPLY - AOPD	08/23/2016	$237.50
	DMI DELL HIGHER EDUC	08/27/2016	$680.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,266.98
NEDINIA CAMPBELL	LORMAN EDUCATION SERVICE	08/18/2016	$209.00
	FORMS AND SUPPLY - AOPD	08/19/2016	$159.77
	HORRY TELEPHONE COOPERATI	08/18/2016	$213.99
	HORRY TELEPHONE COOPERATI	08/18/2016	$213.99
	CHANTICLEERBKSTORE	08/22/2016	$136.87
	FORMS AND SUPPLY - AOPD	08/23/2016	$8.73
	WHOLESALE FLOWER MARKET	08/25/2016	$53.00
			$995.35
NYOKA HUCKS	FORMS AND SUPPLY - AOPD	08/04/2016	$44.92
	MEMPHIS NET & TWINE CO.	08/04/2016	$229.04
	GEORGETOWN NAPA 0027140	08/10/2016	$51.15
	MEMPHIS NET & TWINE CO.	08/15/2016	$235.00
	FORMS AND SUPPLY - AOPD	08/15/2016	$119.35
	FORMS AND SUPPLY - AOPD	08/15/2016	$31.61
	PYE BARKER - ROSWELL	08/17/2016	$406.75
	MATHWORKS	08/19/2016	$669.60
	GEORGETOWN NAPA 0027140	08/18/2016	$30.87
	PARTS PEOPLE COM INC	08/23/2016	$36.50
	HARBOR WALK MARINA	08/23/2016	$468.29
	SMITH RUBBER STAMP & SEAL	08/23/2016	$43.38
	FORMS AND SUPPLY - AOPD	08/23/2016	$44.16
	FORMS AND SUPPLY - AOPD	08/29/2016	$30.26
	IN SHRED WITH US	08/29/2016	$140.20
	CAROLINA BIOLOGIC SUPPLY	08/29/2016	$325.34
			$2,906.42
PATRICIA H WEST	SOUTHERN COMPUTER WAREHO	07/28/2016	$26.89
	RELIANCE BARCODE SOLUT	07/28/2016	$178.43
	FORMS AND SUPPLY - AOPD	07/28/2016	$813.70
	LOWES #01705	08/03/2016	$182.61
	4IMPRINT	08/04/2016	$646.31
	DMI DELL HIGHER EDUC	08/05/2016	$59.55
	AMAZON MKTPLACE PMTS	08/11/2016	$85.00
	FORMS AND SUPPLY - AOPD	08/12/2016	$156.52
	IMPACT COMPUTERS	08/22/2016	$78.18
	FORMS AND SUPPLY - AOPD	08/26/2016	$311.98
	HP DIRECT-PUBLICSECTOR	08/26/2016	$164.41
			$2,703.58
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	08/08/2016	$44.68
	FORMS AND SUPPLY - AOPD	08/08/2016	$48.19
	AAA CAROLINAS TRAFFIC SA	08/30/2016	$1,347.84
			$1,440.71
PATTY CARTER	WAL-MART #4664	08/09/2016	$32.26
	FORMS AND SUPPLY - AOPD	08/08/2016	$28.78
	FORMS AND SUPPLY - AOPD	08/09/2016	$8.86

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATTY CARTER	LE BLEU OF THE CAROLINAS	08/11/2016	$36.66
	FORMS AND SUPPLY - AOPD	08/15/2016	$204.47
	CITI PROGRAM, A DIVISI	08/17/2016	$500.00
	FORMS AND SUPPLY - AOPD	08/15/2016	$53.43
			$864.46
PAUL HOGAN	FORMS AND SUPPLY - AOPD	07/29/2016	$19.47
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$81.30
	THE JON GORDON COS	08/02/2016	$12.00
	Lloyd's Soccer - Mt. Plea	08/02/2016	$61.14
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$379.40
	UNDER ARMOUR MYR BCH 501	08/19/2016	$356.89
	CCU MAIL SERVICES	08/30/2016	$14.10
			$924.30
PAUL T GAYES	LOWES #01705	08/14/2016	$34.23
			$34.23
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	08/10/2016	$383.11
	J W PEPPER AND SON INC	08/17/2016	$627.84
	SWEETWATER SOUND INC	08/19/2016	$598.00
	CHANTICLEERBKSTORE	08/23/2016	$180.99
			$1,789.94
PAULA LIPPERT	BROOKGREEN GARDENS RES	07/29/2016	$1,884.00
	DMI DELL HIGHER EDUC	07/30/2016	$365.88
	VARIDESK	08/12/2016	$1,185.00
	PAYPAL AD AND D	08/18/2016	$175.00
	FORMS AND SUPPLY - AOPD	08/18/2016	$192.51
	ACADEMIC SUPPLIER OFFICE	08/25/2016	$260.81
	FORMS AND SUPPLY - AOPD	08/25/2016	$21.35
	FORMS AND SUPPLY - AOPD	08/25/2016	$31.08
			$4,115.63
PHILLIP MOORE	LOWES #01705	08/02/2016	$19.85
	WAL-MART #4664	08/18/2016	$183.31
	OREILLY AUTO 00043414	08/18/2016	$9.18
	LOWES #01705	08/19/2016	$27.79
	CASE CLUB	08/26/2016	$458.74
	LOWES #01705	08/29/2016	$49.16
			$748.03
POPPY HEPP	AMAZON.COM AMZN.COM/BILL	08/01/2016	$526.89
	BUS MGMT DAILY	08/01/2016	$101.00
	CURRENT CATALOG	08/09/2016	$18.77
	FORMS AND SUPPLY - AOPD	08/23/2016	$42.17
			$688.83
RICHARD PETERSON	Amazon.com	08/22/2016	$185.70
	LOWES #01705	08/23/2016	$161.38
	LOWES #01705	08/24/2016	$35.11

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PETERSON	COASTAL ELECTRIC & R	08/23/2016	$30.80
	AMAZON MKTPLACE PMTS	08/24/2016	$14.16
	AMAZON MKTPLACE PMTS	08/25/2016	$43.89
	VWR INTERNATIONAL INC	08/27/2016	$815.70
	DURRIDGE COMPANY INC	08/29/2016	$340.00
	TFS FISHERSCI ECOM ATL	08/30/2016	$869.68
	FERGUSON ENT #29	08/30/2016	$140.54
	LOWES #01705	08/30/2016	$25.39
			$2,662.35
RITA SMITH	B&H PHOTO, 800-606-6969	08/01/2016	$29.00
	CLAY-KING.COM	08/08/2016	$178.81
	DBC BLICK ART MATERIAL	08/10/2016	$185.70
	DBC BLICK ART MATERIAL	08/10/2016	$678.60
	DBC BLICK ART MATERIAL	08/10/2016	$1,408.93
	B&H PHOTO, 800-606-6969	08/11/2016	$432.27
	RENAISSANCE GRAPHIC ARTS	08/12/2016	$348.05
	AMAZON.COM AMZN.COM/BILL	08/13/2016	$68.40
	DBC BLICK ART MATERIAL	08/13/2016	$957.51
	DBC BLICK ART MATERIAL	08/13/2016	$170.02
	RIO GRANDE INC	08/16/2016	$966.49
	DBC BLICK ART MATERIAL	08/16/2016	$1,959.60
	B&H PHOTO, 800-606-6969	08/15/2016	$154.00
	DBC BLICK ART MATERIAL	08/18/2016	$40.76
	HIGHWATER CLAYS INC	08/17/2016	$898.30
	FORMS AND SUPPLY - AOPD	08/16/2016	$124.83
	DBC BLICK ART MATERIAL	08/20/2016	$386.85
	DBC BLICK ART MATERIAL	08/23/2016	$46.35
	DBC BLICK ART MATERIAL	08/25/2016	$375.05
	DBC BLICK ART MATERIAL	08/27/2016	$46.35
	BATTERIES PLUS 123	08/30/2016	$255.51
			$9,711.38
ROBERT MOORER	LOWES #01705	08/01/2016	$66.27
	LOWES #01705	08/01/2016	$44.16
	SOUTHERN RIGGING AND SUPP	08/01/2016	$325.60
	SPORTSMAN'S CHOICE	08/01/2016	$473.84
	DICK'S CLOTHING&SPORTING	08/01/2016	$291.54
	BTS #9	08/01/2016	$80.93
	CELLULAR SALES EC-QH	08/15/2016	$32.09
	YSI	08/16/2016	$660.00
	DUNCAN PARNELL MYRTLE B	08/15/2016	$95.64
	LOWES #01705	08/17/2016	$40.18
	WW GRAINGER	08/17/2016	$452.72
	FEDEX 783860419470	08/19/2016	$56.15
	FEDEX 783860493711	08/19/2016	$192.28
	LOWES #01705	08/19/2016	$73.00
	DICK'S CLOTHING&SPORTING	08/22/2016	$194.36

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MOORER	WEST MARINE #1208	08/22/2016	$57.18
	My-Te Products Inc	08/25/2016	$62.04
	WM SUPERCENTER #574	08/25/2016	$25.58
	SEA BIRD ELECTRONICS INC	08/30/2016	$4,787.75
			$8,011.31
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	08/10/2016	$132.18
	US INK AND TONER	08/24/2016	$102.42
	FORMS AND SUPPLY - AOPD	08/26/2016	$63.67
			$298.27
ROSEMARY PLEASANT	AVL DISC MAKERS	07/30/2016	$1,429.20
	ROSE BRAND WIPERS	07/29/2016	$1,136.49
	MAIN LINE PRINT SHOP INC	07/28/2016	$100.00
	LE BLEU OF THE CAROLINAS	08/09/2016	$46.82
	FORMS AND SUPPLY - AOPD	08/12/2016	$34.28
	IN SHRED WITH US	08/16/2016	$45.00
	IN SHRED WITH US	08/16/2016	$45.00
	RUBBERSTAMPS NET	08/17/2016	$24.85
	PAPER AND MORE	08/17/2016	$58.98
	APL APPLE ONLINE STORE	08/18/2016	$62.06
	SOUTHERN COMPUTER WAREHO	08/22/2016	$791.78
	IN SHRED WITH US	08/24/2016	$30.00
	DUPLICATES INK	08/30/2016	$51.16
			$3,855.62
ROY VIA	TRI-STATE PUMP & CONTROL	07/29/2016	$129.56
	TRI-STATE PUMP & CONTROL	08/03/2016	$1,159.38
	SMITH TURF & IRRIGATION L	08/10/2016	$7.73
	GENCO CHEMICALS	08/10/2016	$120.24
	SMITH TURF & IRRIGATION L	08/10/2016	$31.44
	CAROLINA HYDRAULIC H	08/12/2016	$48.15
	INTERSTATE BATTERY SYSTEM	08/16/2016	$166.53
	TRI-STATE PUMP & CONTROL	08/17/2016	$149.70
	TRI-STATE PUMP & CONTROL	08/17/2016	$882.35
	TRI-STATE PUMP & CONTROL	08/18/2016	$185.98
	CAROLINA HYDRAULIC H	08/17/2016	$59.92
	TRI-STATE PUMP & CONTROL	08/19/2016	$1,581.37
	TRI-STATE PUMP & CONTROL	08/22/2016	$200.76
	TRI-STATE PUMP & CONTROL	08/23/2016	$387.33
	TRI-STATE PUMP & CONTROL	08/25/2016	$888.79
	TRI-STATE PUMP & CONTROL	08/30/2016	$361.55
			$6,360.78
SAMUEL GARY JR	HAZZARDS MARINE	08/17/2016	$404.79
	SQ CHERRY UNIVERSA	08/19/2016	$350.15
	BOAT RESTORE INC	08/23/2016	$1,105.00
	U.S. COAST GUARD	08/24/2016	$329.30
	WEST MARINE #1208	08/29/2016	$74.04

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GARY JR	THE HOME DEPOT #1122	08/29/2016	$10.59
			$2,273.87
SCOTT GALLIMORE	Bridgeway Solutions, Inc.	08/10/2016	$8,411.56
	NACCU - 949376	08/10/2016	$510.00
			$8,921.56
SCOTT STILLER	BOXWOOD TECHNOLOGY	08/02/2016	$275.00
	PLAYBILL ONLINE INC.	08/04/2016	$29.95
	BOXWOOD TECHNOLOGY	08/04/2016	$275.00
	AMERICAN VOLLEYBALL CO	08/04/2016	$149.00
	COSIDA	08/10/2016	$125.00
	AMERICAN COLLEGE HEALT	08/09/2016	$200.00
	BOXWOOD TECHNOLOGY	08/09/2016	$275.00
	BOXWOOD TECHNOLOGY	08/09/2016	$275.00
	TCG	08/11/2016	$110.00
	YOURMEMBER-CAREERS	08/19/2016	$250.00
	MARITIME REPORTS	08/19/2016	$150.00
			$2,113.95
SHAUN BANNON	FEDEX 776862728705	08/03/2016	$20.45
	ANIXTER/CLARK/TRI-ED	08/03/2016	$830.75
	ANIXTER/CLARK/TRI-ED	08/02/2016	$276.92
	CABLESANDKITS	08/10/2016	$81.20
	CABLESANDKITS	08/22/2016	$20.30
	MYRTLE BEACH	08/24/2016	$513.60
			$1,743.22
SHAWN SEASE	PAPER MART	08/02/2016	$54.34
	LOWES #01705	08/10/2016	$9.61
	FRESH MARKET INC -	08/11/2016	$58.80
			$122.75
SIERRA HAIRSTON	WAL-MART #4664	08/16/2016	$48.80
	WAL-MART #4664	08/16/2016	$28.44
	WAL-MART #4664	08/16/2016	$28.44
	WAL-MART #4664	08/16/2016	$102.45
			$208.13
SONYA WOODS	FORMS AND SUPPLY - AOPD	08/01/2016	$243.30
	AMAZON MKTPLACE PMTS	08/04/2016	$153.25
	WAL-MART #4664	08/04/2016	$128.64
	GNC #05455	08/08/2016	$51.80
	GNC #05455	08/08/2016	$1,151.04
	POWER SYSTEMS	08/11/2016	$313.14
	VISTARRETAIL	08/24/2016	$1,094.40
	HONEY STINGER	08/25/2016	$2,679.52
			$5,815.09
STEPHANIE FREEMAN	CHANTICLEERBKSTORE	08/11/2016	$99.96
	DMI DELL HIGHER EDUC	08/18/2016	$88.26

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FREEMAN	IN NATIONAL HISTORY DAY,	08/24/2016	$446.33
	FORMS AND SUPPLY - AOPD	08/23/2016	$248.69
	DMI DELL HIGHER EDUC	08/31/2016	$71.14
			$954.38
STEPHEN SWIETON	GALLUP INC -US	08/03/2016	$499.50
			$499.50
SUSAN BUTCHER	VARIDESK	08/03/2016	$1,470.00
	AT&T DATA	08/08/2016	$30.00
	CAS STANDARDS	08/11/2016	$88.57
	NACUBO	08/25/2016	$5,746.00
			$7,334.57
SUSAN LIBES	TFS FISHERSCI ECOM ATL	08/06/2016	$342.32
	TFS FISHERSCI ECOM ATL	08/10/2016	$211.58
	VWR INTERNATIONAL INC	08/12/2016	$182.17
	TFS FISHERSCI ECOM ATL	08/12/2016	$117.10
			$853.17
SUSAN TALBOT	DELL SALES & SERVICE	08/06/2016	$49.99
	FORMS AND SUPPLY - AOPD	08/08/2016	$57.61
	CHANTICLEERBKSTORE	08/16/2016	$33.68
	DMI DELL HIGHER EDUC	08/17/2016	$40.42
	FORMS AND SUPPLY - AOPD	08/26/2016	$147.41
	TALOTTA INC	08/24/2016	$2,057.82
			$2,386.93
SUSANNAH MARSHMAN	ASSOCIATION OF HIGHER EDU	08/04/2016	$275.00
	WRISTBANDSONLINE COM	08/04/2016	$449.64
	CONWAY RENTAL CENTER INC	08/10/2016	$739.70
	FORMS AND SUPPLY - AOPD	08/11/2016	$35.37
	FAMILY DOLLAR #7970	08/20/2016	$4.55
	WAL-MART #4664	08/19/2016	$144.93
	WAL-MART #4664	08/20/2016	$101.17
	MICHAELS STORES 2056	08/20/2016	$75.51
			$1,825.87
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	08/16/2016	$423.03
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$18.92
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$562.83
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$197.37
	CAROLINA BIOLOGIC SUPPLY	08/24/2016	$121.92
	WM SUPERCENTER #4664	08/24/2016	$33.51
	CAROLINA BIOLOGIC SUPPLY	08/30/2016	$234.50
			$1,592.08
SYDNEY YOUNG	FORMS AND SUPPLY - AOPD	07/28/2016	$37.79
	US INK AND TONER	07/29/2016	$294.44
	ANDREWS BUSINESS SERVICE	08/09/2016	$351.16
	ANDREWS BUSINESS SERVICE	08/09/2016	$1,486.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SYDNEY YOUNG	4IMPRINT	08/19/2016	$4,567.09
	FORMS AND SUPPLY - AOPD	08/22/2016	$32.12
	ANDREWS BUSINESS SERVICE	08/22/2016	$938.52
	MICHAELS STORES 2056	08/30/2016	$9.71
			$7,716.91
TABITHA SINGLETARY	DMI DELL HIGHER EDUC	08/03/2016	$396.42
			$396.42
TAMMY HOLT	GRAND STRAND WATER&SEWER	08/05/2016	$25.00
	GRAND STRAND WATER&SEWER	08/05/2016	$59.30
	GRAND STRAND WATER&SEWER	08/05/2016	$45.35
	GRAND STRAND WATER&SEWER	08/05/2016	$53.00
	GRAND STRAND WATER&SEWER	08/05/2016	$18.80
	GRAND STRAND WATER&SEWER	08/05/2016	$118.10
	GRAND STRAND WATER&SEWER	08/05/2016	$43.60
	GRAND STRAND WATER&SEWER	08/05/2016	$447.50
	GRAND STRAND WATER&SEWER	08/05/2016	$28.10
	GRAND STRAND WATER&SEWER	08/05/2016	$62.40
	GRAND STRAND WATER&SEWER	08/05/2016	$18.80
	GRAND STRAND WATER&SEWER	08/05/2016	$83.90
	GRAND STRAND WATER&SEWER	08/05/2016	$80.80
	GRAND STRAND WATER&SEWER	08/05/2016	$96.30
	GRAND STRAND WATER&SEWER	08/10/2016	$136.62
	GRAND STRAND WATER&SEWER	08/10/2016	$199.68
	GRAND STRAND WATER&SEWER	08/10/2016	$3,569.78
	GRAND STRAND WATER&SEWER	08/10/2016	$108.76
	GRAND STRAND WATER&SEWER	08/10/2016	$24.70
	GRAND STRAND WATER&SEWER	08/10/2016	$185.09
	GRAND STRAND WATER&SEWER	08/10/2016	$181.09
	GRAND STRAND WATER&SEWER	08/10/2016	$128.15
	GRAND STRAND WATER&SEWER	08/10/2016	$17.13
	GRAND STRAND WATER&SEWER	08/10/2016	$167.54
	GRAND STRAND WATER&SEWER	08/10/2016	$254.50
	GRAND STRAND WATER&SEWER	08/10/2016	$356.40
	GRAND STRAND WATER&SEWER	08/10/2016	$169.68
	GRAND STRAND WATER&SEWER	08/10/2016	$50.16
	GRAND STRAND WATER&SEWER	08/10/2016	$111.23
	GRAND STRAND WATER&SEWER	08/10/2016	$154.31
	GRAND STRAND WATER&SEWER	08/10/2016	$356.49
	GRAND STRAND WATER&SEWER	08/10/2016	$132.44
	GRAND STRAND WATER&SEWER	08/10/2016	$41.08
	GRAND STRAND WATER&SEWER	08/10/2016	$10.60
	GRAND STRAND WATER&SEWER	08/10/2016	$162.25
	GRAND STRAND WATER&SEWER	08/10/2016	$13.15
	GRAND STRAND WATER&SEWER	08/10/2016	$245.08
	GRAND STRAND WATER&SEWER	08/10/2016	$770.65
	GRAND STRAND WATER&SEWER	08/10/2016	$196.62

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	08/10/2016	$235.61
	GRAND STRAND WATER&SEWER	08/10/2016	$127.59
	GRAND STRAND WATER&SEWER	08/10/2016	$38.16
	GRAND STRAND WATER&SEWER	08/10/2016	$20.33
	GRAND STRAND WATER&SEWER	08/10/2016	$173.66
	GRAND STRAND WATER&SEWER	08/10/2016	$232.22
	GRAND STRAND WATER&SEWER	08/10/2016	$486.09
	GRAND STRAND WATER&SEWER	08/10/2016	$381.72
	GRAND STRAND WATER&SEWER	08/10/2016	$169.26
	GRAND STRAND WATER&SEWER	08/10/2016	$259.53
	GRAND STRAND WATER&SEWER	08/10/2016	$144.07
	GRAND STRAND WATER&SEWER	08/10/2016	$33.17
	GRAND STRAND WATER&SEWER	08/10/2016	$347.22
	GRAND STRAND WATER&SEWER	08/10/2016	$231.92
	GRAND STRAND WATER&SEWER	08/10/2016	$100.60
	GRAND STRAND WATER&SEWER	08/10/2016	$44.59
	GRAND STRAND WATER&SEWER	08/10/2016	$39.20
	GRAND STRAND WATER&SEWER	08/10/2016	$150.65
	GRAND STRAND WATER&SEWER	08/10/2016	$3,251.32
	GRAND STRAND WATER&SEWER	08/10/2016	$453.86
	GRAND STRAND WATER&SEWER	08/10/2016	$409.13
	GRAND STRAND WATER&SEWER	08/10/2016	$654.53
	GRAND STRAND WATER&SEWER	08/10/2016	$196.62
	GRAND STRAND WATER&SEWER	08/10/2016	$125.60
	GRAND STRAND WATER&SEWER	08/10/2016	$220.65
	GRAND STRAND WATER&SEWER	08/10/2016	$214.53
	GRAND STRAND WATER&SEWER	08/10/2016	$166.62
	GRAND STRAND WATER&SEWER	08/10/2016	$142.74
	GRAND STRAND WATER&SEWER	08/10/2016	$142.08
	GRAND STRAND WATER&SEWER	08/10/2016	$324.34
	GRAND STRAND WATER&SEWER	08/10/2016	$89.78
	GRAND STRAND WATER&SEWER	08/10/2016	$81.64
	GRAND STRAND WATER&SEWER	08/10/2016	$336.16
	GRAND STRAND WATER&SEWER	08/10/2016	$17.39
	GRAND STRAND WATER&SEWER	08/10/2016	$260.60
	GRAND STRAND WATER&SEWER	08/10/2016	$468.93
	GRAND STRAND WATER&SEWER	08/10/2016	$234.58
	GRAND STRAND WATER&SEWER	08/10/2016	$206.02
	GRAND STRAND WATER&SEWER	08/10/2016	$140.09
	GRAND STRAND WATER&SEWER	08/10/2016	$589.58
	GRAND STRAND WATER&SEWER	08/10/2016	$201.67
	GRAND STRAND WATER&SEWER	08/10/2016	$120.19
	GRAND STRAND WATER&SEWER	08/10/2016	$34.35
	GRAND STRAND WATER&SEWER	08/10/2016	$45.17
	GRAND STRAND WATER&SEWER	08/10/2016	$147.27
	GRAND STRAND WATER&SEWER	08/10/2016	$399.28

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	08/10/2016	$465.04
	GRAND STRAND WATER&SEWER	08/10/2016	$393.31
	GRAND STRAND WATER&SEWER	08/10/2016	$295.13
	GRAND STRAND WATER&SEWER	08/10/2016	$12.20
	GRAND STRAND WATER&SEWER	08/10/2016	$167.95
	GRAND STRAND WATER&SEWER	08/10/2016	$266.97
	GRAND STRAND WATER&SEWER	08/10/2016	$214.53
	GRAND STRAND WATER&SEWER	08/10/2016	$219.58
	GRAND STRAND WATER&SEWER	08/10/2016	$289.73
	GRAND STRAND WATER&SEWER	08/10/2016	$18.73
	GRAND STRAND WATER&SEWER	08/10/2016	$12.59
	GRAND STRAND WATER&SEWER	08/10/2016	$47.33
	GRAND STRAND WATER&SEWER	08/10/2016	$117.34
	GRAND STRAND WATER&SEWER	08/10/2016	$28.60
	GRAND STRAND WATER&SEWER	08/10/2016	$12.59
			$24,376.06
TAMMY PARKER	FORMS AND SUPPLY - AOPD	08/01/2016	$88.66
	DMI DELL HIGHER EDUC	08/05/2016	$92.87
	AMAZON.COM AMZN.COM/BILL	08/05/2016	$120.86
	FORMS AND SUPPLY - AOPD	08/04/2016	$25.67
	TFS FISHERSCI ECOM ATL	08/09/2016	$1,038.63
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$120.86
	LOWES #01705	08/08/2016	$67.45
	AMIRIX SYSTEM INC.	08/11/2016	$5,003.60
	PENTAIR AQUATIC ECO SYS	08/13/2016	$16.13
	FORMS AND SUPPLY - AOPD	08/19/2016	$417.40
	VWR INTERNATIONAL INC	08/24/2016	$70.92
	VWR INTERNATIONAL INC	08/24/2016	$150.69
	TFS FISHERSCI ECOM ATL	08/25/2016	$757.59
	AMAZON MKTPLACE PMTS	08/27/2016	$125.99
			$8,097.32
TARA SAVILLE JOSEY	LIFE FITNESS	07/29/2016	$3,101.75
	AMAZON MKTPLACE PMTS	08/03/2016	$25.74
	AMAZON MKTPLACE PMTS	08/04/2016	$56.72
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$153.30
	GAIAM.COM/SPRI.COM	08/05/2016	$333.94
	WW GRAINGER	08/08/2016	$360.72
	2XL CORP/CARE-GYMWIPES	08/08/2016	$708.42
	LOWES #01705	08/10/2016	$110.40
	NATIONAL ACADEMY OF SPORT	08/10/2016	$238.00
	ARC SERVICES/TRAINING	08/11/2016	$48.60
	ARC SERVICES/TRAINING	08/12/2016	$17.10
	CAROLINA SPORT & FITNESS	08/18/2016	$469.39
	CROWN AWARDS INC	08/24/2016	$245.84
	NATIONAL ACADEMY OF SPORT	08/25/2016	$198.00
	POWER SYSTEMS	08/25/2016	$119.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,187.41
TAYLOR POTH	IN THE WILMINGTON ICE HO	08/04/2016	$1,250.00
	RHINO SPORTS LEISURE LLC	08/12/2016	$817.25
	BSN SPORT SUPPLY GROUP	08/16/2016	$156.71
	IN THE WILMINGTON ICE HO	08/23/2016	$1,187.50
	LAX WORLD	08/25/2016	$4,321.50
	SEI SOCCER.COM	08/29/2016	$1,616.50
			$9,349.46
THOMAS MEZZAPELLE	INTERSTATE BATTERY SYSTEM	08/09/2016	$102.53
			$102.53
TRAVIS OVERTON	OFFICE DEPOT #2149	07/28/2016	$32.08
	CHANTICLEERBKSTORE	08/19/2016	$62.47
			$94.55
TRENNY NEFF	GOOGLE ADWS2911418506	07/31/2016	$167.31
	FACEBK 7LKY89E662	07/31/2016	$257.43
	FACEBK 8LKY89E662	07/31/2016	$3.93
	CUMULUS-MURRELLS INLET	08/02/2016	$800.00
	CHANTICLEERBKSTORE	08/04/2016	$45.23
	SNAPCHAT INCGEOFILTER	08/04/2016	$5.00
	IN GREAT SOUTHERN PUBLIS	08/05/2016	$3,307.50
	THE SUN NEWS	08/08/2016	$2,368.70
	CHANTICLEERBKSTORE	08/09/2016	$126.24
	ANTON COMMUNITY NEWSPA	08/08/2016	$1,499.00
	GOOGLE ADWS2911418506	08/16/2016	$500.00
	SNAPCHAT INCGEOFILTER	08/21/2016	$19.62
			$9,099.96
V DONEVANT-HAINES	NASPA-AUTHORIZE.NET	07/28/2016	$75.00
	4IMPRINT	08/01/2016	$1,139.15
	PROGRESSIVE BUSIN	08/03/2016	$195.00
	WAL-MART #4664	08/19/2016	$69.86
	DELL SALES & SERVICE	08/23/2016	$475.02
	FORMS AND SUPPLY - AOPD	08/22/2016	$408.30
	BestBuyCom788956038688	08/30/2016	$342.37
			$2,704.70
VLADISLAV GULIS	AMERICAN PHYTOPATHO	08/03/2016	$406.25
	WM SUPERCENTER #4664	08/24/2016	$20.30
			$426.55
WALTER SHOWERS JR.	SC.GOV	07/28/2016	$10.00
	TFS FISHERSCI ECOM ATL	07/30/2016	$1,015.00
	TFS FISHERSCI ECOM ATL	08/03/2016	$153.59
	VWR INTERNATIONAL INC	08/10/2016	$17.54
	VWR INTERNATIONAL INC	08/10/2016	$18.61
	IN SHRED WITH US	08/11/2016	$31.50
	TFS FISHERSCI ECOM ATL	08/12/2016	$52.12

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER SHOWERS JR.	TFS FISHERSCI ECOM ATL	08/16/2016	$523.69
	TFS FISHERSCI ECOM ATL	08/17/2016	$216.32
	TFS FISHERSCI ECOM ATL	08/20/2016	$87.00
			$2,125.37
WENDI LEE	EMA EMMA EMAIL MARKETING	08/01/2016	$24.00
	AMER ASSOC NOTARIESWE	08/06/2016	$29.90
	FORMS AND SUPPLY - AOPD	08/11/2016	$16.85
			$70.75
WENDY SINGLETON	FORMS AND SUPPLY - AOPD	07/28/2016	$116.44
	US INK AND TONER	08/01/2016	$33.87
	Amazon.com	08/02/2016	$38.82
	FORMS AND SUPPLY - AOPD	08/01/2016	$84.35
	AMAZON MKTPLACE PMTS	08/07/2016	$34.68
	SEARS ROEBUCK 1795	08/04/2016	$102.59
	SEARS ROEBUCK 1795	08/04/2016	$43.19
	FORMS AND SUPPLY - AOPD	08/08/2016	$30.39
	AMAZON.COM AMZN.COM/BILL	08/12/2016	$109.64
	WAL-MART #0586	08/16/2016	$14.92
	AIA PRODUCTS / DUES	08/16/2016	$59.98
	AMAZON MKTPLACE PMTS	08/17/2016	$19.99
	AMAZON MKTPLACE PMTS	08/17/2016	$15.85
	FORMS AND SUPPLY - AOPD	08/22/2016	$16.55
	DMI DELL HIGHER EDUC	08/25/2016	$40.42
	SEARS ROEBUCK 1795	08/24/2016	$86.39
	SEARS ROEBUCK 1795	08/24/2016	$75.59
	SEARS ROEBUCK 1795	08/24/2016	$86.39
	AIA PRODUCTS / DUES	08/29/2016	$59.98
			$1,070.03
WILLIAM EDMONDS	B&H PHOTO MOTO	08/26/2016	$94.60
			$94.60
WILLIAM SIMRIL	CONWAY AUTO PARTS	07/28/2016	$118.63
	UFIRST LAUNDRY SVCS	08/01/2016	$54.48
	UFIRST LAUNDRY SVCS	08/08/2016	$55.55
	LOWES #01705	08/08/2016	$34.84
	TIRE TOWN CONWAY	08/11/2016	$44.47
	UFIRST LAUNDRY SVCS	08/15/2016	$47.52
	UFIRST LAUNDRY SVCS	08/22/2016	$54.48
	SEASIDE MULCH # 2	08/23/2016	$1,936.70
	HARRELLS LLC	08/23/2016	$1,602.33
	SITEONE LANDSCAPE S	08/25/2016	$704.78
	TRI-STATE PUMP & CONTROL	08/25/2016	$783.81
	HARRELLS LLC	08/26/2016	$1,658.64
	TRI-STATE PUMP & CONTROL	08/29/2016	$1,312.38
	UFIRST LAUNDRY SVCS	08/29/2016	$47.52
	LOWES #01705	08/30/2016	$140.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	GCSAA EIFG 8004727878	08/29/2016	$190.00
	HARRELLS LLC	08/30/2016	$1,464.14
			$10,251.20

Total for COASTAL CAROLINA UNIVERSITY: $728,548.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	DIAMOND SPRINGS WATER	08/11/2016	$17.03
	DIAMOND SPRINGS WATER	08/11/2016	$6.51
			$23.54
ABIGAIL CAIN	LOWES #00539	08/01/2016	$311.36
	MEDSUPPLY PARTNERS	08/01/2016	$469.27
	MEDSUPPLY PARTNERS	08/01/2016	$421.45
	THE HOME DEPOT #1118	08/05/2016	$67.94
	ALL SEASONS MULCH MARKET	08/08/2016	$943.95
	MEDSUPPLY PARTNERS	08/08/2016	$109.77
	HARRIS TEETER #0019	08/19/2016	$41.69
	ALL SEASONS MULCH MARKET	08/24/2016	$662.94
	BENNERS GARDENS	08/25/2016	$329.00
	COLLOFCHAR 4210	08/24/2016	$160.99
	HARRIS TEETER #0019	08/30/2016	$26.73
			$3,545.09
ALEJANDRO TORRES	DIAMOND SPRINGS WATER	08/01/2016	$40.36
	AMAZON MKTPLACE PMTS	08/17/2016	$224.25
			$264.61
ALEXANDRA THACKER	WALMART.COM 8009666546	08/15/2016	$18.38
	HORST WHOLESALE FLORIST	08/15/2016	$409.87
			$428.25
ALFAIR MEREDITH	OFFICE DEPOT #3357	08/17/2016	$374.41
	HARBOR FREIGHT TOOLS 129	08/18/2016	$75.44
	WM SUPERCENTER #2348	08/19/2016	$118.38
	BI-LO GROCERY #5751	08/23/2016	$20.29
			$588.52
ALISON BERK	STICKER MULE	08/25/2016	$313.00
	OFFICE DEPOT #1214	08/26/2016	$232.60
			$545.60
ALLAN STRAND	VWR INTERNATIONAL INC	08/13/2016	$125.71
	MIDSCI	08/19/2016	$127.94
			$253.65
ALLISYN MORGAN	CONCORDE LLC	08/05/2016	$534.68
	ALL AMERICAN AWARDS INC	08/23/2016	$11.94
			$546.62
AMANDA C BRYSON	SHIFFLER EQUIPMENT	07/29/2016	$627.35
	AMAZON MKTPLACE PMTS	08/01/2016	$34.95
	WAL-MART #1748	08/11/2016	$53.43
	AMAZON MKTPLACE PMTS	08/14/2016	$10.02
	AMAZON MKTPLACE PMTS	08/15/2016	$169.94
	AMAZON MKTPLACE PMTS	08/15/2016	$121.94
	BI-LO GROCERY #5153	08/15/2016	$55.88
	AMAZON MKTPLACE PMTS	08/15/2016	$20.69
	CAVIAR & BANANAS	08/16/2016	$27.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	CAROLINA ALE HOUSE CHARLE	08/16/2016	$436.02
	CHARLESTON RIVERDOGS	08/18/2016	$204.16
	WM SUPERCENTER #1748	08/23/2016	$5.29
	BEST BUY MHT 00011205	08/25/2016	$195.28
	AMAZON MKTPLACE PMTS	08/30/2016	$19.49
	AMAZON MKTPLACE PMTS	08/31/2016	$24.36
	AMAZON MKTPLACE PMTS	08/31/2016	$24.36
			$2,030.51
AMBER HOWARD	ADVANCED CONCRETE CUTTING	07/29/2016	$450.00
	JONES FORD INC.	07/29/2016	$664.41
	LOWES #00661	07/29/2016	$147.10
	LOWES #00661	07/29/2016	$283.63
	MELCER TILE	08/02/2016	$65.48
	WW GRAINGER	08/02/2016	$351.20
	WW GRAINGER	08/02/2016	$534.45
	LOWES #00661	08/02/2016	$644.19
	IN ATLAS BUILDING MAINTE	08/02/2016	$589.98
	LOWES #00661	08/02/2016	$26.51
	LOWES #00661	08/02/2016	$65.38
	WW GRAINGER	08/03/2016	$530.35
	WW GRAINGER	08/03/2016	$749.36
	WILLIAMS WILDLIFE	08/03/2016	$300.00
	LOWES #00661	08/03/2016	$25.74
	CHEMSEARCH	08/03/2016	$319.84
	CHEMSEARCH	08/03/2016	$632.72
	LOWES #00661	08/04/2016	$41.19
	THE HOME DEPOT #1118	08/05/2016	$1,194.09
	WW GRAINGER	08/05/2016	$587.86
	CHARLESTON GLASS & MIRRO	08/05/2016	$618.06
	BAVCO	08/05/2016	$75.00
	ACS INC	08/08/2016	$256.70
	LOWES #00661	08/08/2016	$160.80
	COMMERCIAL SPECIALTIES	08/08/2016	$176.93
	WW GRAINGER	08/10/2016	$472.19
	APPLIANCE PARTS PROS	08/11/2016	$652.56
	ROTO-ROOTER	08/10/2016	$913.00
	HOMEDEPOT.COM	08/11/2016	$129.87
	HOMEDEPOT.COM	08/11/2016	$567.18
	HOMEDEPOT.COM	08/11/2016	$108.12
	EVENTHAUS	08/11/2016	$508.03
	HOMEDEPOT.COM	08/11/2016	$469.86
	EVENTHAUS	08/11/2016	$2,199.55
	EVENTHAUS	08/11/2016	$611.27
	HOMEDEPOT.COM	08/11/2016	$77.92
	EVENTHAUS	08/11/2016	$2,199.55
	HOMEDEPOT.COM	08/11/2016	$139.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMBER HOWARD	HOMEDEPOT.COM	08/11/2016	$159.28
	HOMEDEPOT.COM	08/11/2016	$227.31
	HOMEDEPOT.COM	08/13/2016	$75.62
	HOMEDEPOT.COM	08/11/2016	$227.62
	WW GRAINGER	08/16/2016	$362.73
	HOMEDEPOT.COM	08/15/2016	$83.51
	DIAMOND SPRINGS WATER	08/17/2016	$10.86
	SQ BEASLEY MECHANICAL CO	08/18/2016	$380.00
	C & C BOILER SALES &SVC	08/19/2016	$200.50
	CAROTEK INC	08/23/2016	$169.75
	KRU-KEL CO INC	08/23/2016	$356.46
	LOWES #00661	08/23/2016	$1,301.82
	SEARS ROEBUCK 7936	08/23/2016	$94.31
	CAROTEK INC	08/25/2016	$209.43
	WW GRAINGER	08/26/2016	$58.98
	PALMETTO CARPETFLR3	08/26/2016	$350.00
	SUPPLYHOUSE.COM	08/26/2016	$101.70
	KULLY SUPPLY	08/26/2016	$44.73
	CHARLESTON DOWNTOWN	08/25/2016	$222.92
	ASSA ABLOY ENTRANCE SYST	08/26/2016	$1,264.74
	WW GRAINGER	08/29/2016	$174.82
	WW GRAINGER	08/29/2016	$174.82
			$24,791.57
AMBER MANOR	LOWES #00661	08/08/2016	$74.59
	ROGUE FITNESS	08/08/2016	$173.93
	POWER SYSTEMS	08/09/2016	$535.21
	WALMART.COM	08/20/2016	$139.97
	LOWES #00661	08/23/2016	$13.86
	Amazon.com	08/24/2016	$27.52
			$965.08
AMY ORR	IN FOOD WASTE DISPOSAL,	07/29/2016	$625.00
	NACAS	07/31/2016	$720.00
	COLLOFCHAR 4210	07/29/2016	$53.73
	HIGH OUTPUT INC	08/10/2016	$951.83
	BEST BUY MHT 00011205	08/12/2016	$1,898.73
	AMAZON MKTPLACE PMTS	08/19/2016	$156.87
	WILLIAMS SONOMA 6013	08/20/2016	$21.65
	AMAZON MKTPLACE PMTS	08/22/2016	$89.95
			$4,517.76
AMY SEAGO	ARTIST & CRAFTSMAN CSNSC	08/25/2016	$3.22
	USTFCCCA	08/24/2016	$600.00
			$603.22
AMY SOLOMON	OFFICE DEPOT #1214	08/05/2016	$35.36
	OFFICE DEPOT #5910	08/08/2016	$9.75
	CTC CONSTANTCONTACT.COM	08/14/2016	$20.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	3 STAR ENTERPRISES, LLC	08/17/2016	$26.58
	SHRED-IT CHARLESTON	08/23/2016	$36.57
	SHRED-IT CHARLESTON	08/23/2016	$36.57
	WUFOO.COM/CHARGE	08/27/2016	$29.95
			$194.78
ANDREI MIHAILOVIC	Amazon.com	08/01/2016	$31.52
	SKR AbeBooks.co 3Q2TGL	08/02/2016	$58.99
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$27.13
	AMAZON MKTPLACE PMTS	08/03/2016	$33.94
	ABEBOOKS.COM	08/08/2016	$23.17
	SKR AbeBooks.co 3Q7QLI	08/08/2016	$73.43
	SKR AbeBooks.co 3Q7P5K	08/08/2016	$6.36
	Amazon.com	08/08/2016	$45.09
	AMAZON.COM AMZN.COM/BILL	08/08/2016	$67.31
	ABEBOOKS.COM	08/12/2016	$98.99
	ABEBOOKS.COM	08/11/2016	$48.99
	SKR AbeBooks.co 3QAMES	08/12/2016	$20.00
	PAYPAL AFROITALIAN	08/15/2016	$169.30
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$108.50
	Amazon.com	08/17/2016	$97.60
	D.K. AGENCIES PVT. LTD	08/17/2016	$80.94
	AMAZON MKTPLACE PMTS	08/18/2016	$120.40
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$37.98
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$23.62
	Amazon.com	08/25/2016	$43.39
	Amazon.com	08/25/2016	$37.92
	AMAZON MKTPLACE PMTS	08/26/2016	$15.18
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$21.66
	Amazon.com	08/29/2016	$73.78
	PAYPAL AFRICANBOOK	08/29/2016	$19.00
	AMAZON MKTPLACE PMTS	08/30/2016	$21.49
	ABEBOOKS.COM	08/30/2016	$199.99
			$1,605.67
ANDREW BERGSTROM	LINODE.COM	08/01/2016	$816.00
	Amazon.com	08/03/2016	$97.60
	ASANA.COM	08/27/2016	$2,500.00
			$3,413.60
ANDREW LEWIS	OFFICE DEPOT #3357	08/06/2016	$27.11
	BEST BUY MHT 00011205	08/19/2016	$86.79
	Learning Forward (LF)	08/19/2016	$99.00
			$212.90
ANGEL PARSON	CHEAPESTEES.COM	08/04/2016	$415.40
	SAMSCLUB #8252	08/11/2016	$278.37
	4IMPRINT	08/16/2016	$2,275.05
	CHIPOTLE 2166	08/16/2016	$26.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGEL PARSON	WAL-MART #1359	08/16/2016	$29.48
	AMAZON MKTPLACE PMTS	08/18/2016	$66.85
	KICKIN CHICKEN KING ST	08/16/2016	$9.16
	AMAZON MKTPLACE PMTS	08/18/2016	$66.51
	AMAZON MKTPLACE PMTS	08/18/2016	$47.03
	AMAZON MKTPLACE PMTS	08/18/2016	$56.81
	AMAZON MKTPLACE PMTS	08/18/2016	$15.68
	AMAZON MKTPLACE PMTS	08/18/2016	$65.97
	AMAZON MKTPLACE PMTS	08/21/2016	$216.72
	AMAZON MKTPLACE PMTS	08/22/2016	$134.21
	AMAZON MKTPLACE PMTS	08/23/2016	$43.27
	Amazon.com	08/22/2016	$48.30
	ARAMARK COL OF CHARLESTON	08/22/2016	$14.14
	WM SUPERCENTER #3367	08/23/2016	$606.60
	SAMS CLUB #8252	08/23/2016	$268.01
	AMAZON MKTPLACE PMTS	08/24/2016	$45.96
	AMAZON MKTPLACE PMTS	08/24/2016	$17.78
	AMAZON MKTPLACE PMTS	08/25/2016	$101.95
	AMAZON MKTPLACE PMTS	08/24/2016	$106.96
			$4,957.06
ANGELO ANASTOPOULO	ACT IntercollegiateTen	08/09/2016	$495.00
	HEAD/PENN RACQUET SP	08/12/2016	$483.65
	COSTCO WHSE #0360	08/15/2016	$40.46
	PAYPAL UNIVERSALTE	08/18/2016	$4.95
	BABOLAT VS NORTH AMERICA	08/22/2016	$334.94
	BABOLAT VS NORTH AMERICA	08/26/2016	$655.00
			$2,014.00
ANITA GADSDEN	ASSOCIATED POSTERS INC	08/04/2016	$424.20
	OFFICE DEPOT #3357	08/18/2016	$108.43
	MICROSOFT STORE	08/22/2016	$589.99
	AMER ASSOC NOTARIESWE	08/26/2016	$34.00
	WAL-MART #0628	08/28/2016	$97.18
	WM SUPERCENTER #3367	08/29/2016	$31.26
			$1,285.06
ANNIE FEE	WHENIWORK.COM	08/29/2016	$42.32
	CVS/PHARMACY #01039	08/30/2016	$12.79
			$55.11
ARWEN MANSFIELD	FACEBK FQCZ6AWDG2	07/31/2016	$91.01
	FACEBK 6KMLV9AMD2	07/31/2016	$59.96
	GALLUP INC -US	08/01/2016	$1,157.00
	STAPLES 00117127	08/02/2016	$138.83
	LLR REAL ESTATE COMMISSI	08/03/2016	$200.00
	GALLUP INC -US	08/05/2016	$89.00
	PIGGLY WIGGLY #182	08/16/2016	$41.12
	PANERA BREAD #204381	08/18/2016	$280.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ARWEN MANSFIELD	TARGET 00018291	08/30/2016	$49.45
	WYATT COMPANY-2	08/29/2016	$1,035.15
			$3,142.15
ASHLEIGH PARR	STAGESTEP	08/19/2016	$50.00
			$50.00
ASHLEY EARNHART	3 STAR ENTERPRISES, LLC	08/17/2016	$313.95
			$313.95
ASHLEY P KELLER	GALLUP INC -US	08/05/2016	$29.97
	BLACK BEAN CO DTOWN	08/18/2016	$104.98
	CVS/PHARMACY #01039	08/23/2016	$6.49
			$141.44
ASHLEY PERRUCCI	DELTA AIR 0062113290186	08/03/2016	$372.17
	DELTA AIR 0062113324711	08/03/2016	$372.17
	DELTA AIR 0062113324712	08/03/2016	$372.17
	DELTA AIR 0062113290177	08/03/2016	$372.17
	DELTA AIR 0062113324719	08/03/2016	$372.17
	DELTA AIR 0062113324713	08/03/2016	$372.17
	HOLIDAY INN EXPRESS-GREEN	01/30/2016	$1,199.00
	DELTA AIR 0062113290176	08/03/2016	$238.68
	DELTA AIR 0062113324714	08/03/2016	$372.17
	DELTA AIR 0062113290187	08/03/2016	$372.17
	DELTA AIR 0062113290180	08/03/2016	$372.17
	DELTA AIR 0062113290179	08/03/2016	$372.17
	DELTA AIR 0062113290183	08/03/2016	$372.17
	DELTA AIR 0062113290182	08/03/2016	$372.17
	DELTA AIR 0062113290185	08/03/2016	$372.17
	DELTA AIR 0062113324716	08/03/2016	$372.17
	DELTA AIR 0062113324718	08/03/2016	$372.17
	DELTA AIR 0062113290178	08/03/2016	$372.17
	DELTA AIR 0062113324717	08/03/2016	$372.17
	DELTA AIR 0062113324715	08/03/2016	$372.17
	DELTA AIR 0062113290184	08/03/2016	$372.17
	DELTA AIR 0062113324720	08/03/2016	$372.17
	DELTA AIR 0062113290181	08/03/2016	$372.17
	SOUTHWES 5262395995916	08/10/2016	$3,824.00
	JETBLUE 2790615863790	08/15/2016	$3,884.00
	JETBLUE 2790615863887	08/15/2016	$4,084.80
	JETBLUE 2790615864001	08/15/2016	$4,550.40
	JETBLUE 2790615864101	08/15/2016	$3,268.80
	3 STAR ENTERPRISES, LLC	08/17/2016	$53.17
	3 STAR ENTERPRISES, LLC	08/18/2016	$26.58
	HILTON AUBURN HILLS	08/17/2016	$899.51
	HILTON AUBURN HILLS	08/17/2016	$899.51
	SOUTHWES 5262396014098	08/17/2016	$4,630.00
	3 STAR ENTERPRISES, LLC	08/19/2016	$26.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	STAPLES 00115832	08/18/2016	$43.39
	DELTA AIR 0062113982419	08/24/2016	$247.20
	DELTA AIR 0062113947636	08/24/2016	$247.20
	DELTA AIR 0062113947642	08/24/2016	$247.20
	DELTA AIR 0062113947638	08/24/2016	$247.20
	DELTA AIR 0062113947640	08/24/2016	$247.20
	DELTA AIR 0062354125875	08/24/2016	$237.20
	DELTA AIR 0062113947635	08/24/2016	$247.20
	DELTA AIR 0062113982418	08/24/2016	$247.20
	DELTA AIR 0062113947643	08/24/2016	$247.20
	DELTA AIR 0062113947633	08/24/2016	$136.00
	DELTA AIR 0062354125872	08/24/2016	$237.20
	DELTA AIR 0062113947634	08/24/2016	$247.20
	DELTA AIR 0062354125876	08/24/2016	$237.20
	DELTA AIR 0062113982420	08/24/2016	$247.20
	DELTA AIR 0062354125874	08/24/2016	$237.20
	DELTA AIR 0062113982421	08/24/2016	$247.20
	DELTA AIR 0062354125871	08/24/2016	$237.20
	DELTA AIR 0062113947641	08/24/2016	$247.20
	DELTA AIR 0062113947639	08/24/2016	$247.20
	DELTA AIR 0062113982417	08/24/2016	$247.20
	DELTA AIR 0062113947637	08/24/2016	$247.20
	DELTA AIR 0062354125873	08/24/2016	$237.20
	DELTA AIR 0062354740625	08/25/2016	$405.20
	DELTA AIR 0062354740624	08/25/2016	$405.20
	DELTA AIR 0062354740626	08/25/2016	$405.20
	DELTA AIR 0062354740627	08/25/2016	$405.20
	COCA-COLA BOTTLG CO CON	08/26/2016	$1,090.05
	DELTA AIR 0062354740623	08/25/2016	$405.20
	ALASKA AIR 0272121959933	08/25/2016	$290.31
	ALASKA AIR 0272121959934	08/25/2016	$290.31
	ALASKA AIR 0272121961259	08/25/2016	$150.89
	ALASKA AIR 0272121961247	08/25/2016	$150.89
	ALASKA AIR 0272121961250	08/25/2016	$150.89
	ALASKA AIR 0272121959939	08/25/2016	$290.31
	ALASKA AIR 0272121961257	08/25/2016	$150.89
	ALASKA AIR 0272121961253	08/25/2016	$150.89
	ALASKA AIR 0272121959937	08/25/2016	$290.31
	ALASKA AIR 0272121961248	08/25/2016	$150.89
	ALASKA AIR 0272121961258	08/25/2016	$150.89
	ALASKA AIR 0272121961252	08/25/2016	$150.89
	ALASKA AIR 0272121959941	08/25/2016	$290.31
	ALASKA AIR 0272121961249	08/25/2016	$150.89
	ALASKA AIR 0272121959935	08/25/2016	$290.31
	ALASKA AIR 0272121959936	08/25/2016	$290.31
	ALASKA AIR 0272121961251	08/25/2016	$150.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	ALASKA AIR 0272121961256	08/25/2016	$150.89
	HYATT PLACE AUSTN/N CENTL	08/28/2016	$3,384.45
	ALASKA AIR 0272121959940	08/25/2016	$290.31
	3 STAR ENTERPRISES, LLC	08/29/2016	$333.14
	ALASKA AIR 0272121961255	08/25/2016	$150.89
	ALASKA AIR 0272121959938	08/25/2016	$290.31
	ALASKA AIR 0272121959932	08/25/2016	$290.31
	ALASKA AIR 0272121959942	08/25/2016	$290.31
	ALASKA AIR 0272121961254	08/25/2016	$150.89
	SOUTHWES 5262396047961	08/29/2016	$3,127.50
	SOUTHWES 5262396045024	08/29/2016	$1,386.40
			$57,213.71
AYANA DUNNING	OCONNOR INC	08/05/2016	$1,588.00
	BARNES&NOBLE.COM-BN	08/18/2016	$27.80
	STAPLES 00115832	08/22/2016	$755.93
	TITLE BOX CLUB - CHAR SC	08/25/2016	$345.59
	BI-LO GROCERY #5745	08/25/2016	$33.07
	STAPLES 00108266	08/25/2016	$59.46
			$2,809.85
BAMBI DOWNS	AMAZON MKTPLACE PMTS	08/06/2016	$97.54
	AMAZON MKTPLACE PMTS	08/17/2016	$105.49
	AMAZON MKTPLACE PMTS	08/16/2016	$71.07
	AMAZON MKTPLACE PMTS	08/16/2016	$41.91
	AMAZON MKTPLACE PMTS	08/17/2016	$58.02
	AMAZON MKTPLACE PMTS	08/17/2016	$56.42
	WALMART.COM 8009666546	08/17/2016	$413.90
	AMAZON MKTPLACE PMTS	08/18/2016	$56.28
	AMAZON MKTPLACE PMTS	08/17/2016	$33.96
	AMAZON MKTPLACE PMTS	08/18/2016	$37.99
	AMAZON MKTPLACE PMTS	08/19/2016	$170.52
	THE POST AND COURIER CIRC	08/22/2016	$17.12
	AMAZON MKTPLACE PMTS	08/23/2016	$50.00
	CVS/PHARMACY #01039	08/25/2016	$15.82
			$1,226.04
BARBARA DUVAL	Amazon.com	08/03/2016	$4.50
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$62.39
	Amazon.com	08/04/2016	$10.84
	APL APPLE ONLINE STORE	08/03/2016	$85.72
	Dropbox F8VN6H2MCRQH	08/08/2016	$9.99
	AMAZON MKTPLACE PMTS	08/17/2016	$68.99
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$113.94
	WWW.CQJOURNAL.COM	08/17/2016	$36.00
	AMAZON MKTPLACE PMTS	08/18/2016	$225.98
	LOUISE BLOUIN MEDIA	08/18/2016	$69.99
	APL APPLE ONLINE STORE	08/19/2016	$85.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	Amazon.com	08/23/2016	$11.25
	AMAZON MKTPLACE PMTS	08/26/2016	$21.99
	ART PAPERS	08/30/2016	$35.00
	Amazon.com	08/30/2016	$21.05
			$863.35
BARBARA GREEN	POWTOON LTD	08/04/2016	$59.88
	AMAZON MKTPLACE PMTS	08/14/2016	$33.98
	SQ ICRACKED	08/12/2016	$149.00
	RESTAURANTOWNER.COM	08/12/2016	$149.00
	AMAZON MKTPLACE PMTS	08/12/2016	$39.99
	AMAZON MKTPLACE PMTS	08/16/2016	$14.30
	AMAZON MKTPLACE PMTS	08/16/2016	$71.16
	STRCOM_US	08/18/2016	$850.00
	TIPS/HEALTH COMMUNICATION	08/19/2016	$81.38
	AMAZON.COM AMZN.COM/BILL	08/21/2016	$100.89
	AMAZON MKTPLACE PMTS	08/22/2016	$559.99
	SQ TWO MONKEYS GRAPHIC D	08/23/2016	$600.00
	ISTTE	08/25/2016	$409.00
			$3,118.57
BENJAMIN YOCUM	OCONNOR INC	08/12/2016	$636.50
	CLUB COLORS	08/12/2016	$199.60
	CLUB COLORS	08/17/2016	$303.40
	BSN SPORT SUPPLY GROUP	08/17/2016	$2,474.24
	CLUB COLORS	08/17/2016	$379.25
	CLUB COLORS	08/17/2016	$501.54
	FLEET FEET SPORTS	08/26/2016	$2,441.84
	OCONNOR INC	08/26/2016	$11.00
			$6,947.37
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	08/05/2016	$12.00
	HOMEDEPOT.COM	08/04/2016	$36.29
	BAGS AND BOWS	08/09/2016	$112.97
	PARTY CITY	08/14/2016	$8.54
	ALL AMERICAN AWARDS INC	08/15/2016	$39.31
			$209.11
BILL CARSWELL	CALHOUN ST CLEANERS	07/29/2016	$75.26
	HARRIS TEETER #0277	08/06/2016	$92.13
	HARRIS TEETER #0277	08/09/2016	$98.86
	ZEUS GRILL AND SEAFOOD	08/16/2016	$991.19
	HARRIS TEETER #0277	08/21/2016	$116.35
	TARGET 00013912	08/21/2016	$69.64
	SQ ROBERT SARCO AN	08/22/2016	$525.00
	ZEUS GRILL AND SEAFOOD	08/23/2016	$1,784.14
	HARRIS TEETER #0277	08/28/2016	$171.02
			$3,923.59
BILL MANARIS	Amazon.com	08/10/2016	$32.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL MANARIS	WPCHRG.COM	08/09/2016	$99.00
	ZOOM.US	08/16/2016	$14.99
	GOOGLE Domains	08/23/2016	$12.00
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$13.81
	Amazon.com	08/27/2016	$83.87
	GOOGLE Domains	08/27/2016	$12.00
	Dropbox QGSK96CRC54H	08/27/2016	$99.00
			$367.20
BRENDA BURBAGE	MCCALLS SUPPLY #6	08/02/2016	$180.75
	INT'L CODE COUNCIL INC	08/04/2016	$325.00
	AMAZON MKTPLACE PMTS	08/04/2016	$436.29
	LOWES #00655	08/08/2016	$2,481.55
	DXE MEDICAL INC	08/08/2016	$1,562.41
	LOWES #00661	08/08/2016	$519.50
	WW GRAINGER	08/11/2016	$232.48
	SIMPLEXGRINNELL	08/12/2016	$878.61
	SONITROL SECURITY SYST	08/12/2016	$65.80
	SIMPLEXGRINNELL	08/13/2016	$735.00
	LOWES #00661	08/18/2016	$1,234.84
	BROWNSWOOD NURSERY	08/18/2016	$363.56
			$9,015.79
BRENDAN LAUBNER	USNEWS.COM ONLINE STORE	08/01/2016	$30.94
	DIAMOND SPRINGS WATER	08/01/2016	$25.61
			$56.55
BRIAN FISHER	AMAZON SERVICES-KINDLE 86	08/18/2016	$14.11
	Amazon Services-Kindle	08/18/2016	$13.99
	Amazon.com	08/19/2016	$29.43
	AmazonPrime Membership	08/20/2016	$107.42
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$36.04
	AMAZON MKTPLACE PMTS	08/24/2016	$22.74
	AMAZON MKTPLACE PMTS	08/24/2016	$13.42
	AMAZON MKTPLACE PMTS	08/24/2016	$175.53
			$412.68
BRIDGET MCLERNONSYKES	AIRGAS SOUTH	08/02/2016	$45.15
	Amazon.com	08/02/2016	$113.24
	MICROSCOPE SERVICE AND	08/05/2016	$203.93
	SANOFI PASTEUR INC	08/08/2016	$1,596.27
	GLAXOSMITHKLINE PHARMA P	08/09/2016	$685.60
	SANOFI PASTEUR INC	08/24/2016	$1,364.68
	COSTCO WHSE #0360	08/28/2016	$46.46
	FEDEXOFFICE 00015230	08/30/2016	$89.84
	MICROSCOPE SERVICE AND	08/30/2016	$97.63
			$4,242.80
BRITTANY COEFIELD	AMAZON MKTPLACE PMTS	08/04/2016	$149.70
	WALGREENS #15512	08/05/2016	$2.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY COEFIELD	GROVE MEDICAL INC	08/05/2016	$466.54
	GROVE MEDICAL INC	08/05/2016	$73.17
	PP COAST CPR	08/09/2016	$400.00
	GROVE MEDICAL INC	08/17/2016	$252.34
	MOORE MEDICAL LLC	08/18/2016	$228.75
			$1,573.12
CALLUM BRILL	AMAZON MKTPLACE PMTS	08/23/2016	$99.95
			$99.95
CALVIN BLACKWELL	ELSEVIER LTD	08/22/2016	$100.00
			$100.00
CANDACE JARUSZEWICZ	HARRIS TEETER #0365	08/17/2016	$26.98
			$26.98
CANTRELLE GILLIARD	AMAZON MKTPLACE PMTS	08/01/2016	$58.01
	AMAZON MKTPLACE PMTS	08/01/2016	$399.99
	OFFICEMAX CT IN#477180	08/13/2016	$22.99
	3 STAR ENTERPRISES, LLC	08/17/2016	$313.95
	OFFICEMAX CT IN#595652	08/26/2016	$144.59
	APL APPLE ONLINE STORE	08/30/2016	$21.68
			$961.21
CASEY SMITH	COLLEGE LNGUGE ASSOCTION	08/15/2016	$150.00
	PRIME HERITAGE	08/18/2016	$260.00
			$410.00
CASSANDRA FOSTER	ALL AMERICAN AWARDS INC	08/17/2016	$108.50
	CVS/PHARMACY #01039	08/25/2016	$8.10
	HARRIS TEETER #0019	08/26/2016	$11.66
	PARTY PLAN IT	08/26/2016	$13.49
			$141.75
CASSANDRA J RUNYON	MICHAELS STORES 1060	07/31/2016	$27.98
	Amazon.com	08/23/2016	$62.93
			$90.91
CATHERINE MERROW	AMAZON.COM AMZN.COM/BILL	08/05/2016	$64.56
	FEDEXOFFICE 00015727	08/05/2016	$189.82
	SC.GOV	08/09/2016	$9.14
	TARGET 00013912	08/15/2016	$7.58
	JUST FOR FUN	08/19/2016	$390.00
	SONITROL SECURITY SYST	08/19/2016	$64.78
	WAL-MART #1748	08/22/2016	$272.05
	PETCO 1528 63515282	08/22/2016	$11.92
	WM SUPERCENTER #1748	08/23/2016	$132.12
	PETCO 1528 63515282	08/28/2016	$5.41
	PETCO 1528 63515282	08/29/2016	$81.38
	HARRIS TEETER #0365	08/29/2016	$44.40
			$1,273.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	DIAMOND SPRINGS WATER	07/29/2016	$25.11
	OFFICEMAX CT IN#351394	07/30/2016	$131.50
	OFFICEMAX CT IN#364604	08/02/2016	$70.93
	FEDEX 783725784490	08/03/2016	$26.75
	FEDEX 783735415264	08/04/2016	$26.75
	OFFICEMAX CT IN#475385	08/13/2016	$94.10
	OFFICEMAX CT IN#585938	08/25/2016	$191.09
			$566.23
CELESTE GRANGER	ALL AMERICAN AWARDS INC	07/28/2016	$130.20
	DOLLAR TREE	08/04/2016	$9.77
	WM SUPERCENTER #632	08/05/2016	$4.31
	HOBBY-LOBBY #505	08/04/2016	$88.76
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$55.68
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$55.68
	OFFICEMAX CT IN#468874	08/12/2016	$26.10
	OFFICE DEPOT #2002	08/14/2016	$20.59
	OFFICEMAX CT IN#504023	08/17/2016	$50.28
	WAL-MART #0632	08/18/2016	$38.65
	MICHAELS STORES 1060	08/18/2016	$27.91
	DOLLAR TREE	08/18/2016	$24.96
	CVS/PHARMACY #01039	08/20/2016	$10.80
			$543.69
CELIA DENNISON	4IMPRINT	07/29/2016	$874.57
	COLLOFCHAR 4210	08/03/2016	$2,038.72
	COLLOFCHAR 4210	08/03/2016	$1,223.23
			$4,136.52
CHARLANE DWIGHT	PAYPAL POSTERMYWAL	08/09/2016	$7.99
	DISCOUNTMUGS.COM	08/11/2016	$1,044.41
	NETBRANDS MEDIA CORP.	08/20/2016	$269.01
	WM SUPERCENTER #3367	08/23/2016	$282.85
	WWW.CVS.COM	08/26/2016	$32.54
	PAYPAL KMARTCORPOR	08/30/2016	$149.47
			$1,786.27
CHARLES CALVERT	ARTIST & CRAFTSMAN CSNSC	08/30/2016	$13.73
			$13.73
CHERISE BROWDER	OFFICEMAX CT IN#567445	08/24/2016	$223.03
	Amazon.com	08/27/2016	$268.78
			$491.81
CHERYL G CONNOR	PAYPAL COVERBIND	08/02/2016	$145.17
	DIAMOND SPRINGS WATER	08/05/2016	$36.66
	NELSON PRINTING	08/08/2016	$925.51
	A AND E DIGITAL PRINTING	08/15/2016	$164.38
	PRESENTATION BINDING S	08/22/2016	$158.30
	A AND E DIGITAL PRINTING	08/19/2016	$640.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G CONNOR	NORTHERNMACHINE	08/24/2016	$58.10
	A AND E DIGITAL PRINTING	08/26/2016	$231.34
			$2,359.56
CHRISTIAN CRUM	AIRGAS SOUTH	08/09/2016	$110.91
	CONTRACTOR NAIL AND TO	08/18/2016	$255.75
			$366.66
CHRISTIAN DUNCAN	WPCHRG.COM	08/01/2016	$13.00
	WEB NETWORKSOLUTIONS	08/02/2016	$56.98
	WEB NETWORKSOLUTIONS	08/02/2016	$56.98
	LEADPAGES	08/04/2016	$111.00
	SC.GOV	08/05/2016	$151.96
	FACEBK LDMWA922A2	08/28/2016	$100.09
	MAILCHIMP	08/28/2016	$45.00
			$535.01
CHRISTIAN MICHNER	COSTCO WHSE #0360	08/01/2016	$478.74
	VIDSWAP.COM	08/08/2016	$800.00
	Lloyd's Soccer - Mt. Plea	08/10/2016	$182.28
			$1,461.02
CHRISTINE RAGUSA	FACEBK EDY4W9EYC2	07/31/2016	$20.00
	SMORE.COM	07/30/2016	$159.00
	COLLOFCHAR 4210	08/18/2016	$22.50
	SMORE.COM	08/30/2016	$159.00
			$360.50
CHRISTINE RODGERS	OFFICEMAX CT IN#563239	08/04/2016	$0.66
	OFFICEMAX CT IN#403889	08/05/2016	$70.51
	GLOBAL CREDENTIAL EVALUAT	08/16/2016	$145.00
	GLOBAL CREDENTIAL EVALUAT	08/16/2016	$145.00
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$54.21
			$415.38
CHRISTOPHER CIARCIA	KUDU COFFEE AND CRAFT BEE	08/22/2016	$79.36
	MELLOW MUSHROOM CHARLE	08/22/2016	$100.76
	WALGREENS #15512	08/26/2016	$11.14
			$191.26
CHRISTOPHER HORSCHEL	RSF PHYSICIANS	08/03/2016	$350.00
	IMPACT APPLICATIONS INC	08/04/2016	$600.00
	WINCRAFT INC	08/09/2016	$2,442.75
	AMERICAN SAFETY AND HEALT	08/09/2016	$406.88
	LCA LABCORPHOLDINGS CL	08/09/2016	$13.00
	HARRIS TEETER #0019	08/21/2016	$204.57
	PCI PATTERSON MEDICAL	08/23/2016	$544.43
			$4,561.63
CHRISTOPHER KOREY	Amazon.com	07/29/2016	$36.47
	AMAZON MKTPLACE PMTS	07/29/2016	$40.06
	Amazon.com	08/02/2016	$85.85

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	CHARLESTON GAILLARD CTR	08/06/2016	$616.00
	AMAZON MKTPLACE PMTS	08/15/2016	$97.20
	AMAZON MKTPLACE PMTS	08/12/2016	$27.93
	AMAZON MKTPLACE PMTS	08/12/2016	$13.88
	AMAZON MKTPLACE PMTS	08/15/2016	$7.49
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$11.66
	Amazon.com	08/25/2016	$34.76
	SELLINGTICKET USA INC	08/26/2016	$228.10
	CAVIAR & BANANAS	08/28/2016	$244.14
	SELLINGTICKET USA INC	08/26/2016	$125.59
	AMAZON.COM AMZN.COM/BILL	08/27/2016	$22.28
	SELLINGTICKET USA INC	08/28/2016	$23.08
	MAGNOLIA PLANTATION MAIN	08/30/2016	$240.00
	AMAZON MKTPLACE PMTS	08/30/2016	$92.73
			$1,947.22
CHRISTOPHER STARR	COSTCO WHSE #0360	08/22/2016	$443.24
	AMAZON MKTPLACE PMTS	08/26/2016	$404.67
	BestBuyCom789030011982	08/26/2016	$325.49
	RUSHORDERTEES/PRINTFLY	08/31/2016	$585.80
	ATLAS RFID SOLUTIONS LLC	08/30/2016	$896.00
			$2,655.20
CHRISTOPHER TRUE	AIRGAS SOUTH	08/02/2016	$4.04
	METRO PIPE	08/09/2016	$120.66
	LOWES #00661	08/15/2016	$70.03
	AMPHENOL CABLE ON DEMAND	08/15/2016	$26.50
	AMAZON MKTPLACE PMTS	08/19/2016	$73.78
	CVS/PHARMACY #01039	08/29/2016	$24.02
			$319.03
CHRYSTAL GRANT	AMAZON MKTPLACE PMTS	08/03/2016	$56.00
	ADOBE ID CREATIVE CLD	08/07/2016	$19.99
	APL APPLE ONLINE STORE	08/09/2016	$139.97
	APL APPLE ONLINE STORE	08/09/2016	$65.05
	AMAZON MKTPLACE PMTS	08/10/2016	$6.71
	AMAZON MKTPLACE PMTS	08/10/2016	$36.20
	AMAZON MKTPLACE PMTS	08/10/2016	$28.13
	AMAZON MKTPLACE PMTS	08/10/2016	$8.56
	AMAZON MKTPLACE PMTS	08/10/2016	$9.05
	CRUCIAL.COM	08/12/2016	$31.93
	AMAZON MKTPLACE PMTS	08/11/2016	$4.69
	DIAMOND SPRINGS WATER	08/12/2016	$11.66
	AMAZON MKTPLACE PMTS	08/29/2016	$13.55
			$431.49
CLAIRE FUND	GEORGE PATTON ASSOCIAT	08/13/2016	$248.68
	IN GALLERY SYSTEM ART DI	08/16/2016	$281.70
	AMAZON MKTPLACE PMTS	08/16/2016	$16.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$546.39
CLARA J HODGES	SQ ARTIZOM FRAME G	08/08/2016	$466.56
	PALMETTO AWARDS	08/09/2016	$73.78
	THE CHRONICLE	08/25/2016	$160.00
	AAC AND U	08/30/2016	$86.83
			$787.17
CRYSTAL BOWENS	STAPLES 00108282	08/06/2016	$33.17
	AMAZON MKTPLACE PMTS	08/16/2016	$12.60
	AMAZON MKTPLACE PMTS	08/17/2016	$15.99
	AMAZON MKTPLACE PMTS	08/16/2016	$12.60
	AMAZON MKTPLACE PMTS	08/16/2016	$12.60
	Amazon.com	08/20/2016	$22.98
	AMAZON MKTPLACE PMTS	08/23/2016	$40.40
	AMAZON MKTPLACE PMTS	08/24/2016	$59.75
	LANDMARK ASSOCIATES	08/25/2016	$120.84
	AMAZON MKTPLACE PMTS	08/26/2016	$59.85
	AMAZON MKTPLACE PMTS	08/27/2016	$34.70
	AMAZON MKTPLACE PMTS	08/27/2016	$33.70
			$459.18
CURT WHITE	OFFICE DEPOT #3357	08/16/2016	$161.97
			$161.97
CYNTHIA HALL	D ALLESANDROS PIZZA -	08/19/2016	$67.05
	AMAZON MKTPLACE PMTS	08/26/2016	$7.99
	AMAZON MKTPLACE PMTS	08/29/2016	$184.32
			$259.36
CYNTHIA MAY	APL APPLE ONLINE STORE	07/29/2016	$456.23
	APL APPLE ONLINE STORE	07/30/2016	$1,223.89
	AMAZON MKTPLACE PMTS	08/15/2016	$20.80
	AT&T BILL PAYMENT	08/25/2016	$87.97
	VZWRLSS PRPAY AUTOPAY	08/27/2016	$30.00
			$1,818.89
DAVID M MINDLER	PAYPAL PARKERINSTR	08/02/2016	$75.00
	PARKING REVENUE COLLECT	08/08/2016	$80.00
	OFFICEMAX CT IN#438328	08/10/2016	$455.55
	PARKING REVENUE COLLECT	08/11/2016	$660.00
	A AND E DIGITAL PRINTING	08/12/2016	$46.84
	A AND E DIGITAL PRINTING	08/12/2016	$164.38
	CHARLESTON RUBBER & GASKE	08/16/2016	$104.59
	LOWES #00497	08/17/2016	$986.43
	LOWES #00661	08/19/2016	$57.40
	THE HOME DEPOT #1120	08/22/2016	$1,722.60
	HUGHES LUMBER & BUILDI	08/24/2016	$19.52
	PARKING REVENUE COLLECT	08/25/2016	$30.00
	OFFICEMAX CT IN#602043	08/26/2016	$310.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,712.68
DAVID MCDONOUGH	COMMAND UNIFORMS BY JOHN	08/23/2016	$309.23
			$309.23
DAVID TEMPLETON	ROSE BRAND WIPERS	08/15/2016	$1,706.02
	AMAZON MKTPLACE PMTS	08/27/2016	$10.84
	Amazon.com	08/27/2016	$21.69
	AMAZON MKTPLACE PMTS	08/28/2016	$63.29
			$1,801.84
DEBBIE MCQUEENEY	ALL AMERICAN AWARDS INC	08/05/2016	$51.44
	COF MAIL SERVICES	08/12/2016	$11.99
	ALL AMERICAN AWARDS INC	08/22/2016	$33.99
			$97.42
DEBORAH COUNTS	IF ITS PAPER CHARLESTON L	07/29/2016	$32.39
	THE HOME DEPOT #1118	07/28/2016	$39.50
	TARGET 00013912	07/29/2016	$17.79
	TARGET 00014936	08/20/2016	$156.34
	CVS/PHARMACY #01039	08/22/2016	$47.61
	VISTAPR VistaPrint.com	08/24/2016	$13.22
	CVS/PHARMACY #01039	08/26/2016	$10.84
	TARGET 00011999	08/29/2016	$486.83
			$804.52
DEBORAH HINSON	AMAZON.COM AMZN.COM/BILL	08/08/2016	$21.39
	AMAZON MKTPLACE PMTS	08/08/2016	$2,023.28
	VACUMENTRICS - VACUMED DI	08/09/2016	$856.89
	SMITH DRAY LINE	08/23/2016	$565.00
			$3,466.56
DEBORAH LARSEN	OFFICEMAX CT IN#498671	07/29/2016	$9.81
	OFFICEMAX CT IN#349884	07/30/2016	$132.04
	HOLLINGER METAL EDGE INC	08/02/2016	$270.26
	Amazon web services	08/03/2016	$48.25
	CTC CONSTANTCONTACT.COM	08/04/2016	$40.00
	GAYLORD BROS INC	08/06/2016	$370.65
	FEDEX 436994193	08/08/2016	$13.14
	FEDEX 437672810	08/15/2016	$7.77
	BNF REPROVTELIGN2334405	07/25/2016	$26.31
	SCREENSCAPE NETWORK	08/18/2016	$20.00
	GAYLORD BROS INC	08/20/2016	$277.22
	BC.BASECAMP 2431552	08/20/2016	$20.00
	HOOTSUITE MEDIA INC.	08/21/2016	$14.99
	FEDEX 438358408	08/22/2016	$17.19
	MARCIVE INC	08/22/2016	$182.14
			$1,449.77
DEE COLE	BUS MGMT DAILY	08/08/2016	$197.00
			$197.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS W VANDYKE	CVS/PHARMACY #01039	07/29/2016	$11.06
	THE CHRONICLE	08/03/2016	$160.00
	SC BUSINESS PUBLICATIONS	08/05/2016	$84.95
	STAPLES 00115832	08/06/2016	$116.24
	STAPLES DIRECT	08/11/2016	$358.84
	STAPLES DIRECT	08/12/2016	$48.81
	OFFICE DEPOT #1079	08/11/2016	$87.85
	D ALLESANDROS PIZZA	08/15/2016	$149.54
	VISTAPR VistaPrint.com	08/19/2016	$86.99
	BRUCE JONES DESIGN	08/24/2016	$199.95
	AACRAO	08/24/2016	$1,446.00
	SACAC-SOUTHERN ASSC COLL	08/25/2016	$35.00
	STAPLES 00115832	08/29/2016	$131.25
			$2,916.48
DIANE CUMBIE	AMAZON.COM AMZN.COM/BILL	08/04/2016	$191.22
	Amazon.com	08/12/2016	$61.75
	AMAZON MKTPLACE PMTS	08/15/2016	$16.22
	WAL-MART #2348	08/16/2016	$63.13
	WAL-MART #2348	08/17/2016	$35.15
	DRI PRINTING SERVICES	08/18/2016	$58.02
	GEIGER O'CAIN	08/24/2016	$1,924.79
			$2,350.28
DIANE MILLER	3 STAR ENTERPRISES, LLC	08/12/2016	$26.58
	TRADER JOE'S #752 QPS	08/19/2016	$17.90
	AMAZON MKTPLACE PMTS	08/23/2016	$199.80
	AMAZON MKTPLACE PMTS	08/24/2016	$22.98
	SHRED-IT CHARLESTON	08/22/2016	$38.03
	SHRED-IT CHARLESTON	08/23/2016	$38.03
			$343.32
DOMENICO RUGGERIO	COLLOFCHAR 4210	08/12/2016	$180.93
	TARGET 00015297	08/19/2016	$352.77
			$533.70
DONNA DUPRE	SHEETMUSICPLUS.COM	08/03/2016	$540.77
	STAPLES DIRECT	08/06/2016	$23.10
	STAPLES DIRECT	08/06/2016	$47.53
	COLLEGE TRANSCRIPT	08/08/2016	$20.00
	SHEETMUSICPLUS.COM	08/09/2016	$300.22
	SQ REYNOLDS MEDIA GROUP,	08/10/2016	$275.00
	GLOBAL CREDENTIAL EVALUAT	08/10/2016	$90.00
	GLOBAL CREDENTIAL EVALUAT	08/10/2016	$90.00
	STAPLES DIRECT	08/17/2016	$25.69
	GCI MSCN-FRND-WB	08/12/2016	$340.68
	GCI MSCN-FRND-WB	08/13/2016	$58.09
	OFFICE DEPOT #1214	08/12/2016	$37.91
	GCI MSCN-FRND-WB	08/17/2016	$70.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	FOX MUSIC	08/18/2016	$243.40
	STAPLES DIRECT	08/12/2016	$63.08
	STAPLES DIRECT	08/23/2016	$30.27
	STAPLES DIRECT	08/24/2016	$16.24
	STAPLES DIRECT	08/24/2016	$19.84
	STAPLES DIRECT	08/25/2016	$55.70
	WWW.NEWEGG.COM	08/29/2016	$27.99
			$2,375.56
EARLINE WHITE	AMAZON MKTPLACE PMTS	08/24/2016	$21.98
	AMAZON MKTPLACE PMTS	08/24/2016	$18.90
	BestBuyCom789017002026	08/25/2016	$117.15
	THE NEAT COMPANY	08/27/2016	$130.19
			$288.22
EDWARD GOSS	WEST MARINE #400	07/30/2016	$195.17
	CHARLESTON HARBOR RESORT	07/31/2016	$96.48
	CHARLESTON HARBOR RESORT	08/02/2016	$30.60
	ROYALL ACE HDWE	08/03/2016	$39.01
	WEST MARINE #400	08/06/2016	$281.93
	WEST MARINE #400	08/06/2016	$54.21
	WEST MARINE #1258	08/04/2016	$41.47
	TRI COUNTY MOBILE MARINE	08/08/2016	$1,538.42
	CHARLESTON HARBOR RESORT	08/09/2016	$52.90
	THE UPS STORE #3069	08/10/2016	$32.58
	BAINBRIDGE CANTON	08/12/2016	$75.07
	HARRIS TEETER #0019	08/15/2016	$303.11
	CHARLESTON HARBOR RESORT	08/18/2016	$241.20
	WEST MARINE #400	08/19/2016	$325.28
	WEST MARINE #400	08/23/2016	$193.07
	WEST MARINE #400	08/24/2016	$38.26
			$3,538.76
ELISABETH ROCHEL	LIFETECH 33313759	08/03/2016	$328.76
	INTEGRATED DNA TECH	08/03/2016	$345.03
	TFS FISHERSCI ECOM ATL	08/23/2016	$382.00
	AMAZON MKTPLACE PMTS	08/26/2016	$34.09
			$1,089.88
ELIZABETH HARPER	STAPLES 00108266	07/28/2016	$29.92
	DIAMOND SPRINGS WATER	08/03/2016	$37.43
	WALGREENS #15512	08/17/2016	$5.05
			$72.40
ELIZABETH J DIXON	Audible	08/05/2016	$14.95
	AMAZON MKTPLACE PMTS	08/06/2016	$30.60
	AMAZON MKTPLACE PMTS	08/09/2016	$61.99
			$107.54
ELLEN IROFF	AMAZON MKTPLACE PMTS	07/30/2016	$11.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	Amazon.com	07/29/2016	$31.44
	E.L.F. COSMETICS, INC.	07/30/2016	$61.95
	AMAZON MKTPLACE PMTS	07/29/2016	$130.88
	AMAZON MKTPLACE PMTS	07/30/2016	$39.93
	AMAZON MKTPLACE PMTS	07/29/2016	$44.23
	AMAZON MKTPLACE PMTS	08/01/2016	$24.99
	ULTA #201	07/31/2016	$29.24
	Amazon.com	08/04/2016	$31.44
	ARTIST & CRAFTSMAN CSNSC	08/03/2016	$21.05
	CVS/PHARMACY #01039	08/10/2016	$50.94
	GOODWILL - NORTH C	08/10/2016	$3.99
	HOKUS POKUS COSTUMES L	08/10/2016	$28.14
	COMMUNITY THRIFT STORE	08/10/2016	$27.57
	CVS/PHARMACY #01039	08/13/2016	$17.01
	AMAZON MKTPLACE PMTS	08/15/2016	$23.86
	BLAUER MANUFACTURING	08/15/2016	$508.87
	ASOS US SALES LLC	08/15/2016	$23.50
	AMAZON MKTPLACE PMTS	08/15/2016	$19.99
	ZAP ZAPPOS.COM	08/16/2016	$199.80
	AMAZON MKTPLACE PMTS	08/15/2016	$39.63
	AMAZON MKTPLACE PMTS	08/16/2016	$170.28
	AMAZON MKTPLACE PMTS	08/16/2016	$125.95
	0367 FOREVER 21	08/23/2016	$8.57
	AMAZON MKTPLACE PMTS	08/30/2016	$6.49
	Amazon.com	08/30/2016	$39.94
	FASHION FABRIC OF MTP	08/30/2016	$229.62
			$1,951.29
ENID R IDELSOHN	AMAZON MKTPLACE PMTS	08/02/2016	$19.98
	AMAZON MKTPLACE PMTS	08/02/2016	$4.00
	AMAZON MKTPLACE PMTS	08/02/2016	$14.74
	AMAZON MKTPLACE PMTS	08/03/2016	$6.46
	AMAZON MKTPLACE PMTS	08/04/2016	$41.52
	AMAZON MKTPLACE PMTS	08/03/2016	$124.04
	FEDEX 436684394	08/04/2016	$26.52
	Amazon.com	08/05/2016	$35.83
	ADOBE ACROPRO SUBS	08/05/2016	$14.99
	ASSOCJEWISHSTUDIES	08/08/2016	$130.00
	CTC CONSTANTCONTACT.COM	08/09/2016	$85.00
	ALPHAGRAPHICS CHS	08/10/2016	$2,394.00
	PREMIERE GLOBAL SERVIC	08/09/2016	$24.84
	GENEOLOGIE	08/11/2016	$473.86
	HAARETZ DAILY NEWSPAPER L	08/13/2016	$98.97
	STUDENTDISCOUNTS.COM	08/13/2016	$139.99
	NY TIMES NATL SALES	08/22/2016	$15.00
	ALL AMERICAN AWARDS INC	08/22/2016	$11.94
			$3,661.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERICA HARRISON-JONES	OFFICEMAX CT IN#429754	08/09/2016	$243.95
			$243.95
ERIK SOTKA	FEDEX 663939771	07/29/2016	$104.30
	EUROFINS MWG OPERON	08/03/2016	$27.50
	GOOGLE Google Storage	08/07/2016	$1.99
	EUROFINS MWG OPERON	08/06/2016	$57.75
	APPLE STORE #R318	08/19/2016	$85.72
	HARRIS TEETER #456	08/24/2016	$11.54
	EUROFINS MWG OPERON	08/31/2016	$156.75
			$445.55
ERIN BLEVINS	DIAMOND SPRINGS WATER	08/01/2016	$5.43
	SC AQUARIUM	08/10/2016	$389.35
	SC AQUARIUM	08/10/2016	$419.30
			$814.08
ERNEST BREVARD	WALGREENS #15512	08/02/2016	$16.72
	AMAZON MKTPLACE PMTS	08/09/2016	$33.67
	Amazon.com	08/11/2016	$378.67
	THE WEBSTAURANT STORE	08/10/2016	$211.67
	Amazon.com	08/10/2016	$24.66
	AMAZON MKTPLACE PMTS	08/11/2016	$96.14
	NASPA-AUTHORIZE.NET	08/10/2016	$75.00
	NASPA-AUTHORIZE.NET	08/10/2016	$75.00
	AMAZON MKTPLACE PMTS	08/12/2016	$25.23
	COLLCHARSBK#4219	08/11/2016	$18.15
	AMAZON MKTPLACE PMTS	08/13/2016	$7.74
	AMAZON MKTPLACE PMTS	08/12/2016	$23.22
	AMAZON MKTPLACE PMTS	08/12/2016	$63.91
	AMZN RENTAL LATE FEE	08/17/2016	$10.78
	AMZN RENTAL LATE FEE	08/17/2016	$12.98
	AMZN RENTAL PURCHASE	08/19/2016	$2.52
	AMZN RENTAL PURCHASE	08/19/2016	$59.61
	AMZN RENTAL PURCHASE	08/19/2016	$51.03
	AMZN RENTAL PURCHASE	08/19/2016	$24.21
	GROWING LEADERS IN	08/23/2016	$263.06
	COLLOFCHAR 4210	08/22/2016	$76.32
	KING STREET COOKIES	08/22/2016	$49.73
	PALMETTO OUTFITTERS	08/23/2016	$1,919.22
	FIVE LOAVES CAFE - CHA	08/26/2016	$27.08
	FIVE LOAVES CAFE	08/26/2016	$17.53
	PANERA BREAD #4521	08/26/2016	$29.39
	AMAZON MKTPLACE PMTS	08/27/2016	$202.65
	DIAMOND SPRINGS WATER	08/30/2016	$40.79
	THE WEBSTAURANT STORE	08/30/2016	$163.24
			$3,999.92
EUGENE D SESSOMS	CANVA.COM	07/30/2016	$1.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D SESSOMS	US ROWING ASSOCIATION MEM	08/03/2016	$279.00
	CHARLESTON CNTY PARK PPS	08/08/2016	$1,200.00
	E-RIGGING.COM	08/11/2016	$77.55
	REFEREE ENTERPRISES IN	08/20/2016	$81.95
	PAPER DIRECT	08/20/2016	$30.98
	CHARLESTON FITN EQUIPT	08/25/2016	$324.60
	WALMART.COM 8009666546	08/30/2016	$96.64
			$2,091.72
EVIE NADEL	ADOBE ACROPRO SUBS	08/04/2016	$179.88
			$179.88
EXAVIA BAXTER	DIAMOND SPRINGS WATER	08/02/2016	$21.44
	OFFICEMAX CT IN#377324	08/03/2016	$63.20
	3 STAR ENTERPRISES, LLC	08/04/2016	$53.17
	OFFICEMAX CT IN#603693	08/26/2016	$38.32
			$176.13
FEDELIA CHAPMAN	OFFICEMAX CT IN#364568	08/02/2016	$62.87
	APPLE STORE #R318	08/09/2016	$37.92
	CVS/PHARMACY #01039	08/17/2016	$9.42
	3 STAR ENTERPRISES, LLC	08/30/2016	$79.75
			$189.96
FRANCES C WELCH	Amazon.com	08/02/2016	$15.02
	VISTAPR VistaPrint.com	08/05/2016	$57.99
	48HourPrint.com	08/04/2016	$130.84
	APL ITUNES.COM/BILL	08/28/2016	$0.99
			$204.84
GARRETT MILLIKEN	SINCLAIR INC	08/16/2016	$111.86
			$111.86
GLENDA INABINET	NASPA-SKIPJACK	07/29/2016	$150.00
	THINKGAMING DEVELOPER	08/01/2016	$499.00
	FEDEX 880104023167	08/03/2016	$1.83
	FEDEX 783732222824	08/04/2016	$62.27
	REALTOR ASSOCIATION/MLS	08/11/2016	$600.00
	GEOGRAPHICS	08/18/2016	$1,502.88
	MOTIVATORS INC	08/25/2016	$630.50
	MOTIVATORS INC	08/25/2016	$269.62
	PAYPAL CREWCHARLES	08/24/2016	$65.00
	MOTIVATORS INC	08/25/2016	$331.59
	SPIRIT COMMUNICATIONS	08/29/2016	$397.45
	CHRONICLE OF HIGHER EDUC	08/30/2016	$199.00
	PAYPAL CHRONICLEHI	08/30/2016	$815.00
			$5,524.14
GLENNA MAGEE	OFFICEMAX CT IN#384320	08/03/2016	$13.60
	APPALACHIAN SPRINGS	08/04/2016	$79.12
	OFFICEMAX CT IN#577134	08/24/2016	$89.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$182.06
GREG FISHER	QUENCH USA INC	08/01/2016	$45.57
	CRUCIAL.COM	08/03/2016	$151.89
	ROYALL ACE HDWE	08/05/2016	$13.33
	CRUCIAL.COM	08/14/2016	$14.40
	CTC CONSTANTCONTACT.COM	08/23/2016	$45.00
	THE UPS STORE #3909	08/24/2016	$17.85
	VAPOR APPAREL	08/26/2016	$2,488.12
			$2,776.16
GREGORY FISHER	APPLE STORE #R318	08/04/2016	$164.96
	NCS APPLECARE	08/29/2016	$15.00
			$179.96
HALL WEST	USPS 45148195519802354	08/09/2016	$23.50
	VESTA T-MOBILE	08/15/2016	$27.75
	FEDEX 783823453735	08/16/2016	$173.12
			$224.37
HANNAH BURNETT	DIAMOND SPRINGS WATER	08/01/2016	$33.31
	AMAZON MKTPLACE PMTS	08/10/2016	$49.75
	AMAZON MKTPLACE PMTS	08/10/2016	$15.16
	AMAZON MKTPLACE PMTS	08/10/2016	$79.90
	AMAZON MKTPLACE PMTS	08/23/2016	$289.98
	AMAZON MKTPLACE PMTS	08/25/2016	$102.88
	PC NAME TAG	08/26/2016	$54.49
			$625.47
HANNAH SWANSON	NO BRAND PET WASTE	07/31/2016	$1.00
	ATT BILL PAYMENT	08/18/2016	$264.12
	Amazon.com	08/20/2016	$87.55
	IN SHRED WITH US	08/22/2016	$30.00
	AMAZON MKTPLACE PMTS	08/24/2016	$98.05
	FEDEX 880109805858	08/27/2016	$20.79
	AMAZON MKTPLACE PMTS	08/30/2016	$68.60
			$570.11
HEATHER CHIPLEY	CVS/PHARMACY #01039	07/29/2016	$4.76
	COSTCO WHSE #0360	08/04/2016	$208.90
	PUBLIX #1145	08/16/2016	$30.71
	CONCORDE LLC	08/30/2016	$869.39
			$1,113.76
JACK POWELL JR.	PAYPAL JUSTINYOUNG	08/01/2016	$500.00
	BestBuyCom787998079608	08/04/2016	$130.18
	ELITE BASKETBALL SERV	08/22/2016	$495.00
	PAYPAL ECOREY10	08/22/2016	$425.00
	PAYPAL KENPOM.COM	08/30/2016	$19.95
			$1,570.13
JAMES BENNETT	COLLOFCHAR 4210	08/03/2016	$28.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$28.41
JAMES BOWRING	Amazon.com	07/31/2016	$58.48
			$58.48
JAMES FUTRELL	MYJOYS	08/04/2016	$810.00
	ACUSHNET COMPANY	08/17/2016	$480.50
	BSN SPORT SUPPLY GROUP	08/17/2016	$606.71
	EDWIN WATTS GOLF	08/20/2016	$464.33
	ACUSHNET COMPANY	08/22/2016	$508.50
	OCONNOR INC	08/24/2016	$1,353.75
	CLUB GLOVE SCHEYDEN	08/24/2016	$261.34
	THE GOLF WAREHOUSE	08/24/2016	$356.74
	OCONNOR INC	08/24/2016	$352.90
	CARLS GOLFLAND	08/26/2016	$179.85
	PGA TOUR SUPERSTORE	08/27/2016	$526.30
	PGA TOUR SUPERSTORE	08/27/2016	$64.79
	LINKS AT STONO FERRY, THE	08/26/2016	$88.36
	WWW.DICKSSPORTNGGOODS.COM	08/27/2016	$151.18
	OCONNOR INC	08/30/2016	$280.00
			$6,485.25
JAMES RAVENEL IV	LOWES #00661	08/03/2016	$127.64
	SITEONE LANDSCAPE S	08/04/2016	$282.44
	WANDO POWER EQUIPMENT CO	08/25/2016	$201.27
	LOWES #00661	08/30/2016	$189.31
	HYAMS GARDEN AND ACCENTS	08/30/2016	$324.42
			$1,125.08
JAROD CHARZEWSKI	HUGHES LUMBER & BUILDI	08/03/2016	$123.64
	AIRGAS SOUTH	08/09/2016	$570.96
	PAYPAL HOME DEPOT	08/09/2016	$61.94
	AMAZON MKTPLACE PMTS	08/10/2016	$29.98
	PAYPAL BARGAINBOOK	08/11/2016	$15.34
	PAYPAL HOTTOPICINC	08/12/2016	$37.52
	PAYPAL MAG TREASUR	08/17/2016	$183.96
	HARRYTOYSTORE	08/15/2016	$34.14
	AIRGAS SOUTH	08/22/2016	$233.87
	AMAZON MKTPLACE PMTS	08/24/2016	$68.34
	AIRGAS SOUTH	08/23/2016	$14.75
	WW GRAINGER	08/23/2016	$141.05
	CVS/PHARMACY #01039	08/23/2016	$45.47
	AMAZON MKTPLACE PMTS	08/23/2016	$17.98
	JAX CHEMICAL COMPANY	08/23/2016	$115.15
			$1,694.09
JASON KEPNER	AMAZON MKTPLACE PMTS	07/29/2016	$370.62
	Amazon.com	07/30/2016	$18.34
	BSN SPORT SUPPLY GROUP	07/29/2016	$634.83
	AMAZON MKTPLACE PMTS	08/01/2016	$48.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JASON KEPNER	HONEY STINGER	08/04/2016	$774.24
	BSN SPORT SUPPLY GROUP	08/12/2016	$554.40
	BEST BUY 00005173	08/14/2016	$1,009.02
	BSN SPORT SUPPLY GROUP	08/16/2016	$256.41
	OFFICE DEPOT #2233	08/22/2016	$4.33
	BI-LO GROCERY #5726	08/26/2016	$74.64
	BSN SPORT SUPPLY GROUP	08/29/2016	$284.13
			$4,029.88
JEFF WHITFIELD	WAL-MART #0632	08/17/2016	$48.56
	CAROLINA SASH AND SEW LLC	08/19/2016	$658.00
	WM SUPERCENTER #632	08/22/2016	$32.03
	PAYPAL CHARLESTONV	08/24/2016	$130.20
	PREPBASEBALLREPORT	08/30/2016	$99.99
			$968.78
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	07/29/2016	$124.30
	AMAZON MKTPLACE PMTS	07/29/2016	$494.99
	VWR INTERNATIONAL INC	07/31/2016	$147.39
	VWR INTERNATIONAL INC	07/30/2016	$71.87
	TFS FISHERSCI ECOM ATL	07/29/2016	$74.25
	SANTA CRUZ BIOTECHNOLOGY	08/01/2016	$1,773.50
	SIGMA ALDRICH US	08/01/2016	$46.02
	PRAXAIR DIST US #993	08/01/2016	$41.23
	VWR INTERNATIONAL INC	08/03/2016	$69.75
	VWR INTERNATIONAL INC	08/04/2016	$154.03
	EVERYTHING2GO.COM LLC	08/03/2016	$537.00
	TFS FISHERSCI ECOM ATL	08/04/2016	$247.32
	BIO RAD LABORATORIES	08/05/2016	$438.07
	PRAXAIR DIST US #993	08/04/2016	$70.02
	TFS FISHERSCI ECOM ATL	08/06/2016	$149.48
	VWR INTERNATIONAL INC	08/10/2016	$14.98
	TFS FISHERSCI ECOM ATL	08/09/2016	$62.79
	AVANTI POLAR LIPIDS, I	08/08/2016	$219.99
	TFS FISHERSCI ECOM ATL	08/09/2016	$86.59
	VWR INTERNATIONAL INC	08/10/2016	$190.25
	TFS FISHERSCI ECOM ATL	08/10/2016	$96.72
	TFS FISHERSCI ECOM ATL	08/11/2016	$122.76
	PRAXAIR DIST US #993	08/10/2016	$212.06
	TFS FISHERSCI ECOM ATL	08/11/2016	$290.67
	AMAZON.COM AMZN.COM/BILL	08/12/2016	$136.88
	TFS FISHERSCI ECOM ATL	08/11/2016	$138.54
	OFFICEMAX CT IN#470125	08/12/2016	$109.91
	TFS FISHERSCI ECOM ATL	08/12/2016	$51.31
	TFS FISHERSCI ECOM ATL	08/13/2016	$1,518.30
	OFFICEMAX CT IN#470117	08/12/2016	$107.67
	TFS FISHERSCI ECOM ATL	08/16/2016	$86.80
	IN AURIC ENTERPRISES	08/16/2016	$765.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	08/17/2016	$171.04
	VWR INTERNATIONAL INC	08/18/2016	$242.81
	VWR INTERNATIONAL INC	08/18/2016	$51.13
	AMAZON MKTPLACE PMTS	08/18/2016	$27.35
	VWR INTERNATIONAL INC	08/18/2016	$35.22
	AMAZON MKTPLACE PMTS	08/18/2016	$29.17
	VWR INTERNATIONAL INC	08/19/2016	$57.63
	VWR INTERNATIONAL INC	08/19/2016	$570.09
	EUROFINS MWG OPERON	08/19/2016	$24.90
	VWR INTERNATIONAL INC	08/19/2016	$283.62
	EUROFINS MWG OPERON	08/20/2016	$18.00
	TFS FISHERSCI ECOM ATL	08/20/2016	$1,858.90
	TFS FISHERSCI ECOM ATL	08/20/2016	$175.79
	TFS FISHERSCI ECOM ATL	08/19/2016	$16.31
	VWR INTERNATIONAL INC	08/20/2016	$300.31
	TFS FISHERSCI ECOM ATL	08/20/2016	$25.06
	VWR INTERNATIONAL INC	08/20/2016	$196.35
	TFS FISHERSCI ECOM ATL	08/20/2016	$189.16
	SIGMA ALDRICH US	08/22/2016	$240.42
	VWR INTERNATIONAL INC	08/23/2016	$61.64
	VWR INTERNATIONAL INC	08/23/2016	$133.57
	SIGMA ALDRICH US	08/22/2016	$176.09
	TFS FISHERSCI ECOM ATL	08/23/2016	$67.49
	TFS FISHERSCI ECOM ATL	08/23/2016	$567.41
	TFS FISHERSCI ECOM ATL	08/23/2016	$62.80
	TFS FISHERSCI ECOM ATL	08/23/2016	$173.67
	EUROFINS MWG OPERON	08/24/2016	$48.00
	SHI INTERNATIONAL CORP	08/22/2016	$27.13
	TFS FISHERSCI ECOM ATL	08/23/2016	$247.22
	VWR INTERNATIONAL INC	08/24/2016	$48.69
	TFS FISHERSCI ECOM ATL	08/24/2016	$172.20
	VWR INTERNATIONAL INC	08/25/2016	$47.35
	TFS FISHERSCI ECOM ATL	08/24/2016	$133.94
	PRAXAIR DIST US #993	08/24/2016	$206.11
	TFS FISHERSCI ECOM ATL	08/25/2016	$345.83
	THE HOME DEPOT #1118	08/24/2016	$20.96
	TFS FISHERSCI ECOM ATL	08/25/2016	$258.86
	LUZCHEM RESEARCH	08/25/2016	$2,171.61
	OFFICEMAX CT IN#589093	08/25/2016	$19.05
	TFS FISHERSCI ECOM ATL	08/25/2016	$207.65
	EUROFINS MWG OPERON	08/27/2016	$36.00
	TFS FISHERSCI ECOM ATL	08/26/2016	$81.19
	TFS FISHERSCI ECOM ATL	08/27/2016	$39.17
	OFFICEMAX CT IN#613957	08/27/2016	$79.53
	TFS FISHERSCI ECOM ATL	08/26/2016	$21.45
	CAROLINA BIOLOGIC SUPPLY	08/29/2016	$25.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	CINCINNATI SUB ZERO	08/29/2016	$662.79
	CAROLINA BIOLOGIC SUPPLY	08/29/2016	$0.13
	OFFICEMAX CT IN#598821	08/30/2016	$29.30
			$19,336.07
JENNIFER BRADLEY	Amazon.com	08/03/2016	$85.88
	AMAZON MKTPLACE PMTS	08/05/2016	$58.52
	AMAZON MKTPLACE PMTS	08/05/2016	$20.26
	AMAZON MKTPLACE PMTS	08/06/2016	$72.00
	CVS/PHARMACY #01039	08/09/2016	$10.62
	TMS WINE AND DESIGN WA	08/18/2016	$280.00
			$527.28
JENNIFER STEVENS	VZWRLSS PRPAY AUTOPAY	08/05/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	08/05/2016	$30.00
	DIAMOND SPRINGS WATER	08/08/2016	$53.66
	FEDEX 783784623998	08/10/2016	$8.00
			$121.66
JESSICA RODGERS	HIGH OUTPUT	07/28/2016	$499.55
	PAYPAL PELEKAKIS	07/29/2016	$400.00
	INTOWNDISCOUNTS INC	07/31/2016	$299.00
	ALLEGRA MARKETING & DESIG	08/02/2016	$138.53
	COLLOFCHAR 4210	08/08/2016	$32.53
	ETIX -> The Charleston Ba	08/12/2016	$395.00
	SNAPCHAT INCGEOFILTER	08/25/2016	$57.20
			$1,821.81
JILL CALDWELL	TARGET 00018291	08/06/2016	$112.76
	TYWALTEN CUTOUTS	08/18/2016	$194.80
	ROSS PRINTING	08/18/2016	$844.27
	PAYPAL HEALINGCOOK	08/18/2016	$404.00
	SWANK MOTION PICTURES IN	08/19/2016	$1,248.00
	KING STREET GRILLE DOWNTO	08/18/2016	$39.75
	ARAMARK COL OF CHARLESTON	08/22/2016	$21.26
	KICKIN CHICKEN KING ST	08/22/2016	$112.79
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$136.77
	TARGET 00018291	08/24/2016	$351.54
	TARGET 00018291	08/24/2016	$391.63
	AMAZON MKTPLACE PMTS	08/26/2016	$86.78
	ARAMARK COL OF CHARLESTON	08/26/2016	$7.35
	ARAMARK COL OF CHARLESTON	08/26/2016	$75.46
	AMAZON MKTPLACE PMTS	08/27/2016	$10.99
	AMAZON MKTPLACE PMTS	08/27/2016	$73.73
	AMAZON MKTPLACE PMTS	08/28/2016	$54.98
	AMAZON MKTPLACE PMTS	08/29/2016	$138.87
	AMAZON MKTPLACE PMTS	08/27/2016	$55.70
	AMAZON MKTPLACE PMTS	08/27/2016	$22.88
	ARAMARK COL OF CHARLESTON	08/26/2016	$7.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	CVS/PHARMACY #01039	08/26/2016	$35.74
	WAL-MART #3713	08/29/2016	$65.57
			$4,493.53
JILL CONWAY	HARRIS TEETER #0019	08/17/2016	$10.66
			$10.66
JOAN MILLER-CALVARY	FEDEX 783920645450	08/26/2016	$66.75
			$66.75
JOANNA ALLEN	ASSOCIATION OF PERFORMING	08/09/2016	$475.00
	LuluCOM	08/09/2016	$123.42
	OFFICEMAX CT IN#602766	08/26/2016	$56.61
	HAGEMEYER NA #1	08/30/2016	$195.29
			$850.32
JODI RUPP	GOOGLE SVCSAPPS_maymc	08/03/2016	$12.00
	SKYPE.COM	08/01/2016	$25.00
	AMAZON MKTPLACE PMTS	08/05/2016	$64.97
	OFFICEMAX CT IN#418983	08/05/2016	$11.00
	AMAZON MKTPLACE PMTS	08/17/2016	$6.05
	AMAZON MKTPLACE PMTS	08/16/2016	$49.72
	OFFICEMAX CT IN#495806	08/16/2016	$53.28
	LAWMENS DISTRIBUTION LLC	08/19/2016	$697.08
	SONITROL SECURITY SYST	08/25/2016	$158.25
	WALMART.COM	08/27/2016	$183.37
	WALGREENS #15512	08/30/2016	$5.41
			$1,266.13
JOHN BRUNER	GAMMA SPORTS	08/17/2016	$260.39
	FROMUTH TENNIS	08/17/2016	$333.70
	UNDER ARMOUR CHA	08/23/2016	$86.21
	FROMUTH TENNIS	08/26/2016	$1,029.09
	THE TENNIS DEPOT	08/30/2016	$344.38
			$2,053.77
JOHN BURNETTE	SOUTH CAROLINA ASSOC	08/01/2016	$30.00
			$30.00
JOHN INMAN	WW GRAINGER	08/19/2016	$893.01
			$893.01
JOHN PETERS	AMAZON MKTPLACE PMTS	08/26/2016	$39.98
			$39.98
JOSEPH TATE	MICHAELS STORES 1241	08/02/2016	$32.54
	THE UPS STORE #2386	08/03/2016	$40.75
	CVS/PHARMACY #01039	08/04/2016	$12.79
	CVS/PHARMACY #01039	08/22/2016	$4.05
	CVS/PHARMACY #01039	08/30/2016	$5.70
			$95.83
JOSHUA WILLIAMS	SHI INTERNATIONAL CORP	08/09/2016	$66.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WILLIAMS	GOVCNCTN	08/17/2016	$652.61
	OFFICEMAX CT IN#596171	08/26/2016	$240.53
			$959.33
JULIE SWANSON	PRUFROCK PRESS BOOK MAGAZ	08/23/2016	$527.34
	THE READING WAREHOUSE	08/23/2016	$1,819.20
	KENDALL HUNT PUBLISHING	08/23/2016	$113.03
			$2,459.57
KAREN HAUSCHILD	DIAMOND SPRINGS WATER	08/30/2016	$111.50
			$111.50
KAREN SALEM	SQ CHARLESTON LIFE	08/08/2016	$712.03
	ALL AMERICAN AWARDS INC	08/10/2016	$794.58
			$1,506.61
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	08/01/2016	$15.00
	OFFICEMAX CT IN#528713	08/19/2016	$88.36
	PHILOSOPHY DOCUMENTATION	08/22/2016	$55.00
	NY TIMES NATL SALES	08/29/2016	$15.00
			$173.36
KATE TILLER	HARRIS TEETER #0277	08/14/2016	$61.81
	WALGREENS #15512	08/29/2016	$5.06
			$66.87
KATELYN BISHOP	WM SUPERCENTER #4384	08/03/2016	$90.25
	SIGNS COM INC	08/07/2016	$73.58
	BI-LO GROCERY #5745	08/07/2016	$68.31
	BI-LO GROCERY #5745	08/07/2016	$286.86
	OCONNOR INC	08/05/2016	$240.00
	ASICS AMERICA CORPOR	08/04/2016	$162.30
	SPORTS IMPORTS INC	08/08/2016	$354.25
	UNDER ARMOUR CHA	08/07/2016	$29.98
	OCONNOR INC	08/10/2016	$509.50
	BI-LO GROCERY #5745	08/10/2016	$117.89
	BI-LO GROCERY #5745	08/13/2016	$370.75
	OCONNOR INC	08/15/2016	$875.00
	ALL AMERICAN AWARDS INC	08/15/2016	$162.75
	ALL AMERICAN AWARDS INC	08/15/2016	$162.75
	LULULEMON KING ST	08/18/2016	$166.01
	RKO TOTAL GRAPHICS	08/18/2016	$87.89
	OCONNOR INC	08/23/2016	$100.00
			$3,858.07
KATHARINE CAPARISOS	FACEBK CPALX9NMG2	07/31/2016	$18.83
	FACEBK BPALX9NMG2	07/31/2016	$178.22
	MULTIVIEW INC	08/05/2016	$599.00
	KNIGHT PRINTING AND GRAPH	08/08/2016	$940.93
	APPLE STORE #R318	08/11/2016	$54.20
	APL APPLE ONLINE STORE	08/11/2016	$31.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE CAPARISOS	WUFOO.COM/CHARGE	08/13/2016	$14.95
	GOOGLE ADWS7935376906	08/12/2016	$227.46
			$2,065.06
KATHRYN MONK	XENOPUS 1 CORP	07/29/2016	$555.50
	STAPLES DIRECT	08/04/2016	$71.57
	STAPLES DIRECT	08/05/2016	$33.61
	COLLOFCHAR 4210	08/17/2016	$233.35
	DIAMOND SPRINGS WATER	08/19/2016	$46.67
	IDEAPAINT, INC.	08/25/2016	$47.86
	COLLOFCHAR 4210	08/24/2016	$233.35
	CHILD LIFE COUNCIL	08/25/2016	$125.00
	STAPLES DIRECT	08/27/2016	$16.26
	THE CHRONICLE	08/30/2016	$199.00
			$1,562.17
KEITH WIGGANS	LAUNDRY LOOPS INC	07/29/2016	$108.75
	SPORTSFANOUTLET.COM	08/01/2016	$152.98
	HARRIS TEETER #0019	08/09/2016	$103.87
	TAG UP	08/11/2016	$48.86
	STAPLES 00108266	08/10/2016	$31.45
	HARRIS TEETER #0277	08/12/2016	$120.76
	STAPLES 00108266	08/14/2016	$21.69
	PALMETTO AWARDS	08/26/2016	$73.78
	PUBLIX #846	08/27/2016	$12.48
			$674.62
KENNETH GREENE	USPS POSTAGE (INTERNET)	08/01/2016	$500.00
	USPS 45148502429804408	08/01/2016	$750.12
	USPS POSTAGE (INTERNET)	08/10/2016	$500.00
	USPS POSTAGE (INTERNET)	08/11/2016	$500.00
	LOWES #02948	08/15/2016	$16.00
	USPS POSTAGE (INTERNET)	08/22/2016	$1,000.00
			$3,266.12
KEYANA CORDANO	PUBLIX #633	08/08/2016	$11.64
	D J WALL-ST-JOURNAL	08/15/2016	$28.99
	HALO BRANDED SOLUTIONS	08/19/2016	$615.09
			$655.72
KIMBERLY GAILLIARD	COLLOFCHAR 4210	07/29/2016	$51.69
	CHARLESTON DOWNTOWN	08/08/2016	$88.92
	DIAMOND SPRINGS WATER	08/11/2016	$41.78
	CANVA.COM	08/21/2016	$1.00
	TARGET 00018291	08/24/2016	$14.58
			$197.97
KIMBERLY GERTNER	DIAMOND SPRINGS WATER	08/30/2016	$65.71
			$65.71
KIMBERLY REETZ	MUSC UNIVERSITY PRESS	07/29/2016	$588.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY REETZ	OFFICEMAX CT IN#349924	07/30/2016	$48.70
	OFFICEMAX CT IN#337677	07/29/2016	$94.32
	OPTICSPLANET, INC.	08/01/2016	$227.39
	MOBILE COMMUNICATI	08/02/2016	$25.00
	AMAZON MKTPLACE PMTS	08/03/2016	$28.32
	LCA LABCORPHOLDINGS CL	08/05/2016	$24.00
	OFFICEMAX CT IN#594358	08/08/2016	$74.78
	OFFICEMAX CT IN#428741	08/08/2016	$136.72
	RKO TOTAL GRAPHICS	08/09/2016	$37.98
	MOBILE COMMUNICATI	08/10/2016	$100.00
	MOBILE COMMUNICATI	08/10/2016	$388.16
	OFFICEMAX CT IN#455401	08/11/2016	$84.40
	CONCORDE LLC	08/16/2016	$500.23
	MOBILE COMMUNICATI	08/16/2016	$100.00
	WILLIAMS TIRES & AUTO	08/16/2016	$359.82
	OFFICEMAX CT IN#524432	08/18/2016	$126.29
	OFFICEMAX CT IN#544947	08/20/2016	$57.65
	OFFICEMAX CT IN#561284	08/23/2016	$85.69
	AMAZON MKTPLACE PMTS	08/26/2016	$18.94
			$3,106.89
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	08/02/2016	$20.89
	IN SHRED WITH US	08/03/2016	$45.00
	CANVA.COM	08/24/2016	$10.00
	UNCAGED ERGONOMICS	08/29/2016	$249.99
	FEDEX 783944207764	08/30/2016	$31.41
			$357.29
KRISTINA HILL-SPANIK	LIFETECH 33366147	08/09/2016	$24.50
	ALL SEASONS TRUE VALUE	08/16/2016	$6.50
	TRI COUNTY TOOL REPAIR	08/16/2016	$167.54
	VWR INTERNATIONAL INC	08/24/2016	$125.71
	EUROFINS MWG OPERON	08/27/2016	$27.50
			$351.75
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	08/07/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	08/08/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	08/08/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	08/10/2016	$30.00
			$120.00
LATOYA HARRIS	DIAMOND SPRINGS WATER	08/03/2016	$93.33
	YEAMANS HALL DRY CLEANERS	08/03/2016	$2,472.90
	WAL-MART #3367	08/17/2016	$186.72
			$2,752.95
LAURA MOSES	OFFICEMAX CT IN#551160	08/20/2016	$105.21
	OFFICEMAX CT IN#584630	08/24/2016	$4.85
	OFFICEMAX CT IN#583645	08/25/2016	$70.33
	OFFICEMAX CT IN#606679	08/27/2016	$54.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MOSES	AMAZON MKTPLACE PMTS	08/26/2016	$26.06
	Amazon.com	08/28/2016	$50.22
	AMAZON MKTPLACE PMTS	08/26/2016	$11.64
	AMAZON MKTPLACE PMTS	08/29/2016	$23.88
			$346.73
LAVERNE GREEN	SURVEYMONKEY.COM	08/16/2016	$26.00
	OFFICEMAX CT IN#560311	08/23/2016	$69.74
	ALL AMERICAN AWARDS INC	08/24/2016	$86.80
	ALL AMERICAN AWARDS INC	08/24/2016	$158.42
	J.P. COOKE	08/24/2016	$48.05
	VISTAPR VistaPrint.com	08/26/2016	$295.94
			$684.95
LINDA KALAFATIS	EPIC SPORTS, INC.	07/30/2016	$2,485.18
	AMAZON MKTPLACE PMTS	08/17/2016	$21.90
	AMAZON MKTPLACE PMTS	08/17/2016	$19.98
	AMAZON MKTPLACE PMTS	08/18/2016	$83.94
	AMAZON MKTPLACE PMTS	08/19/2016	$7.89
	PUBLIX #633	08/21/2016	$104.50
	BI-LO GROCERY #5743	08/20/2016	$14.72
	EPIC SPORTS, INC.	08/22/2016	$638.26
	WALGREENS #15512	08/25/2016	$11.92
			$3,388.29
LINDA MCCLENAGHAN	PIPELINE #36	08/10/2016	$25.97
			$25.97
LISA CALVERT	D ALLESANDROS PIZZA	08/01/2016	$98.73
	MOE'S SW GRILL #134	08/03/2016	$122.19
	BLACK BEAN CO DTOWN	08/03/2016	$182.00
	JNN KING STREET	08/05/2016	$228.29
	KICKIN CHICKEN KING ST	08/04/2016	$86.68
	BRUEGGER'S BAGLES	08/22/2016	$87.72
	VISTAPR VistaPrint.com	08/26/2016	$234.23
	OFFICE DEPOT #3357	08/28/2016	$26.04
			$1,065.88
LISA CHRISTIAN	AMAZON MKTPLACE PMTS	07/29/2016	$36.95
	Amazon.com	07/31/2016	$16.07
	AMAZON MKTPLACE PMTS	08/01/2016	$18.88
	AMAZON MKTPLACE PMTS	08/08/2016	$20.36
	AMAZON.COM AMZN.COM/BILL	08/10/2016	$22.53
	AMAZON MKTPLACE PMTS	08/10/2016	$46.28
	AMAZON MKTPLACE PMTS	08/12/2016	$10.09
	AAIDD	08/12/2016	$95.00
	COLLEGE READING AND LE	08/12/2016	$70.00
	EAST COAST AP MARKETING L	08/11/2016	$452.19
	AAIDD	08/12/2016	$85.00
	ALL AMERICAN AWARDS INC	08/15/2016	$19.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LISA CHRISTIAN	ALL AMERICAN AWARDS INC	08/15/2016	$26.37
	ALL AMERICAN AWARDS INC	08/15/2016	$43.31
	SABATINOS PIZZA	08/23/2016	$82.00
	AMAZON MKTPLACE PMTS	08/27/2016	$25.24
			$1,069.71
LOUIS BURNETT	AIRGAS SOUTH	08/02/2016	$16.14
	LOWES #00661	08/05/2016	$189.86
	ALL SEASONS TRUE VALUE	08/16/2016	$14.43
	TFS FISHERSCI ECOM ATL	08/16/2016	$40.00
			$260.43
MALERIE SUESS	COLLOFCHAR 4210	08/18/2016	$34.29
	3 STAR ENTERPRISES, LLC	08/18/2016	$21.43
	MELLOW MUSHROOM CHARLE	08/18/2016	$583.16
			$638.88
MANI POKHAREL	CPI COLEPARMERINSTRUMT	07/30/2016	$26.65
	BRINKMANN INSTRUMENTS	08/01/2016	$29.95
	CPI COLEPARMERINSTRUMT	08/02/2016	$411.18
	TFS FISHERSCI ECOM CHI	08/02/2016	$195.36
	OMEGA ENGINEERING	08/10/2016	$192.56
			$855.70
MARC PROTO	WALGREENS #15512	08/01/2016	$12.99
	POWER SYSTEMS	08/01/2016	$763.60
	ROGUE FITNESS	08/01/2016	$323.14
	MF ATHLETIC & PERFORM BE	08/04/2016	$85.61
			$1,185.34
MARCELLA GRAY	AMAZON MKTPLACE PMTS	08/02/2016	$70.63
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$36.29
	Amazon.com	08/11/2016	$55.60
	COLLOFCHAR 4210	08/11/2016	$177.60
	COLLOFCHAR 4210	08/11/2016	$251.05
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$58.59
	AMAZON MKTPLACE PMTS	08/19/2016	$25.39
	AMAZON MKTPLACE PMTS	08/18/2016	$47.70
	WM SUPERCENTER #3646	08/19/2016	$42.23
	Dropbox TK7PF3QBT1FN	08/22/2016	$99.00
	WM SUPERCENTER #2348	08/23/2016	$17.04
	OFFICEMAX CT IN#589100	08/25/2016	$98.98
	REI GREENWOODHEINEMANN	08/25/2016	$594.69
			$1,574.79
MARCIA WHITE	PAYPAL AKOON1	08/15/2016	$500.00
	KNIGHT PRINTING AND GRAPH	08/23/2016	$225.14
			$725.14
MARCUS WHITE	ALL AMERICAN AWARDS INC	08/01/2016	$130.20
			$130.20

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET JORDAN	PPG PAINTS 9314	07/29/2016	$259.13
	DONORSNAP	08/01/2016	$60.00
	DIAMOND SPRINGS WATER	08/01/2016	$41.78
	INTUIT QB ONLINE	08/01/2016	$43.35
	Amazon.com	08/02/2016	$58.62
			$462.88
MARIA ALFIERIS	DIAMOND SPRINGS WATER	08/02/2016	$55.88
	3 STAR ENTERPRISES, LLC	08/12/2016	$21.43
			$77.31
MARIA PHILPOT	DIAMOND SPRINGS WATER	08/04/2016	$25.61
	AMAZON MKTPLACE PMTS	08/05/2016	$395.00
	HTTP://WEBEX.COM	08/12/2016	$26.04
			$446.65
MARIANNE PERRY	APPALACHIAN SPRINGS	08/01/2016	$37.98
	UT REGISTRAR - TRANSCR	08/02/2016	$10.00
	OFFICEMAX CT IN#401167	08/04/2016	$137.10
	OFFICEMAX CT IN#560682	08/05/2016	$4.57
	OFFICEMAX CT IN#465116	08/12/2016	$14.11
	COLLOFCHAR 4210	08/16/2016	$45.60
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$140.25
	Amazon.com	08/19/2016	$1.62
	Amazon.com	08/19/2016	$1.62
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$1.62
	Amazon.com	08/19/2016	$1.62
	SHRED-IT CHARLESTON	08/19/2016	$36.57
	Amazon.com	08/19/2016	$1.62
	Amazon.com	08/19/2016	$1.62
	Amazon.com	08/19/2016	$1.62
	Amazon.com	08/19/2016	$1.62
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$1.62
	Amazon.com	08/19/2016	$1.62
	AMAZON MKTPLACE PMTS	08/23/2016	$39.03
			$481.41
MARIE L OLEKSIAK	ROSS PRINTING	08/02/2016	$120.91
	NAST	08/02/2016	$1,611.00
	THE KENNEDY CTR	08/05/2016	$1,425.00
	NELSON PRINTING	08/08/2016	$2,275.97
	STAPLES DIRECT	08/19/2016	$11.16
	STAPLES 00115832	08/18/2016	$44.73
	STAPLES 00115832	08/18/2016	$59.97
	DRAMATISTS PLAY SERVIC	08/24/2016	$600.00
			$6,148.74
MARILEE SMITH	PUBLIX #1055	08/08/2016	$36.51
	HARRIS TEETER #0277	08/22/2016	$118.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$154.99
MARILYN P WILSON	DOLLAR TREE	07/29/2016	$15.19
	JHUP JOURNALS	08/16/2016	$110.00
	HARRIS TEETER #0277	08/16/2016	$54.26
	PAYPAL GILDEDPLANE	08/17/2016	$156.60
	JERRYS ARTARAMA WEB	08/17/2016	$179.61
	AMAZON MKTPLACE PMTS	08/23/2016	$47.04
	JHUP JOURNALS	08/25/2016	$110.00
	JHUP JOURNALS	08/25/2016	$65.00
	AMAZON MKTPLACE PMTS	08/27/2016	$23.99
	HARRIS TEETER #0277	08/30/2016	$60.05
			$821.74
MARK BERRY	ARTIST & CRAFTSMAN CSNSC	08/04/2016	$65.86
	PAYPAL JBORCHUCK	08/09/2016	$500.00
	PAYPAL STEVESIMONS	08/12/2016	$900.00
	ENVATOMARKET30060840	08/19/2016	$20.00
	PAYPAL KOTICMINDS	08/19/2016	$150.00
	ISSUU	08/21/2016	$19.00
			$1,654.86
MARK SLOAN	AMAZON MKTPLACE PMTS	08/02/2016	$53.94
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$54.24
	AMAZON MKTPLACE PMTS	08/03/2016	$723.43
	WALMART.COM 8009666546	08/04/2016	$23.47
	ULINE SHIP SUPPLIES	08/05/2016	$286.40
	FASTSIGNS OF NORTH CHARLE	08/05/2016	$94.34
	HUGHES LUMBER & BUILDI	08/05/2016	$312.04
	AT&T DATA	08/08/2016	$30.00
	HOMEDEPOT.COM	08/08/2016	$112.10
	FEDEX 90517174	08/09/2016	$34.42
	ULINE SHIP SUPPLIES	08/10/2016	$205.95
	AMAZON MKTPLACE PMTS	08/11/2016	$54.73
	FASTSIGNS OF NORTH CHARLE	08/11/2016	$27.13
	CTC CONSTANTCONTACT.COM	08/14/2016	$195.00
	Dropbox 15T4XL83JYDD	08/14/2016	$99.00
	PAPERLESS POST	08/23/2016	$6.00
	PAPERLESS POST	08/23/2016	$12.00
	A AND E DIGITAL PRINTING	08/19/2016	$213.24
	B&H PHOTO, 800-606-6969	08/25/2016	$364.65
	HOMEDEPOT.COM	08/24/2016	$52.06
	SQ ARTIZOM FRAME G	08/30/2016	$537.99
	PAPERLESS POST	08/30/2016	$42.00
			$3,534.13
MARLENE NAVOR	STAT CREW SOFTWARE INC	08/03/2016	$594.00
	KNIGHT PRINTING AND GRAPH	08/22/2016	$372.96
	BEST BUY MHT 00011205	08/23/2016	$59.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE NAVOR	KNIGHT PRINTING AND GRAPH	08/29/2016	$372.96
			$1,399.58
MARY ANN HARTSHORN	CUSTOMINK LLC	08/10/2016	$828.10
	PLAQUE ATTACK	08/16/2016	$355.49
	COLLOFCHAR 4210	08/24/2016	$65.03
			$1,248.62
MARY BERGSTROM	AMAZON MKTPLACE PMTS	08/03/2016	$849.99
	Amazon.com	08/07/2016	$23.64
			$873.63
MARY J JONES	AMAZON.COM AMZN.COM/BILL	08/09/2016	$122.47
	DIAMOND SPRINGS WATER	08/09/2016	$28.47
	STAPLES DIRECT	08/17/2016	$421.09
			$572.03
MARY J WHITE	LOWES #00655	08/12/2016	$149.01
	COST PLUS WLD #216	08/12/2016	$65.06
	CHARLESTON CARPET MART	08/12/2016	$325.50
	LOWES #00661	08/13/2016	$5.64
	WAL-MART #1748	08/12/2016	$9.24
	HARRIS TEETER #0028	08/13/2016	$4.33
	TARGET 00013912	08/17/2016	$56.88
	STAPLES 00115832	08/16/2016	$6.15
	STAPLES 00115832	08/17/2016	$13.51
	STAPLES 00115832	08/23/2016	$36.87
	LOWES #00661	08/27/2016	$13.30
	STAPLES 00115832	08/27/2016	$5.40
			$690.89
MARY MOSER	TASTY THAI & SUSHI	08/18/2016	$372.01
	PUBLIX #472	08/18/2016	$6.23
	NY TIMES NATL SALES	08/22/2016	$15.00
	IN PALMETTO AWARDS	08/19/2016	$91.30
	OFFICEMAX CT IN#622300	08/30/2016	$173.54
			$658.08
MATT HEATH	THE SPORTSMANS SHOP INC	07/28/2016	$105.79
	JAEGER SPORTS INC	07/31/2016	$263.15
	JAEGER SPORTS INC	08/23/2016	$238.25
	STAPLES 00108266	08/26/2016	$15.19
	WAL-MART #0632	08/26/2016	$12.50
			$634.88
MAURA MILLER	ADOBE	08/29/2016	$21.69
			$21.69
MEGAN SIMMONS	Amazon.com	08/11/2016	$85.72
	OFFICEMAX CT IN#587137	08/24/2016	$130.92
	OFFICEMAX CT IN#595305	08/25/2016	$21.31
	OFFICEMAX CT IN#587139	08/25/2016	$3.04

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN SIMMONS	AMAZON MKTPLACE PMTS	08/26/2016	$54.92
	OFFICEMAX CT IN#625530	08/30/2016	$10.46
			$306.37
MELANIE HOFMANN	DBC BLICK ART MATERIAL	08/04/2016	$99.46
	IRIS USA INC.	08/02/2016	$49.89
	ORIENTAL TRADING CO	08/03/2016	$235.69
	MICHAELS STORES 1241	08/12/2016	$166.98
	Amazon.com	08/22/2016	$43.35
	Amazon.com	08/31/2016	$324.00
			$919.37
MELANTHA ARDREY	4IMPRINT	08/09/2016	$793.35
			$793.35
MELINDA COLEMAN	CVS/PHARMACY #03560	08/17/2016	$39.39
	PUBLIX #472	08/19/2016	$21.16
			$60.55
MELISSA INGERSOLL	FEDEXOFFICE 00015230	08/15/2016	$36.87
	FEDEXOFFICE 00015230	08/17/2016	$14.09
			$50.96
MELISSA KORZECKE	PRAXAIR DISTRIBUTION I	07/30/2016	$3.89
	PRAXAIR DISTRIBUTION I	07/30/2016	$116.51
	DIAMOND SPRINGS WATER	08/01/2016	$5.43
	VWR INTERNATIONAL INC	08/03/2016	$120.65
	VWR INTERNATIONAL INC	08/03/2016	$730.17
	CAROLINA BIOLOGIC SUPPLY	08/02/2016	$57.47
	VWR INTERNATIONAL INC	08/03/2016	$289.22
	VWR INTERNATIONAL INC	08/04/2016	$53.67
	VWR INTERNATIONAL INC	08/04/2016	$69.31
	VWR INTERNATIONAL INC	08/04/2016	$286.80
	VWR INTERNATIONAL INC	08/04/2016	$214.65
	VWR INTERNATIONAL INC	08/04/2016	$650.46
	VWR INTERNATIONAL INC	08/04/2016	$297.40
	VWR INTERNATIONAL INC	08/04/2016	$17.12
	VWR INTERNATIONAL INC	08/04/2016	$282.62
	AIRGAS SOUTH	08/05/2016	$53.63
	USA SCIENTIFIC, INC.	08/05/2016	$717.69
	VWR INTERNATIONAL INC	08/06/2016	$374.20
	AIRGAS SOUTH	08/05/2016	$51.90
	VERNIER SOFTWARE & TEC	08/06/2016	$42.32
	MOLECULAR DEVICES - USA	08/08/2016	$344.70
	TFS FISHERSCI ECOM ATL	08/09/2016	$65.62
	ULINE SHIP SUPPLIES	08/10/2016	$71.84
	INTEGRATED DNA TECH	08/10/2016	$1,076.75
	VWR INTERNATIONAL INC	08/11/2016	$25.69
	VWR INTERNATIONAL INC	08/11/2016	$63.88
	HAPPY DAY FLOWER CO INC	08/11/2016	$189.19

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	08/12/2016	$90.08
	FEDEX 21449731	08/12/2016	$63.77
	PRAXAIR DISTRIBUTION I	08/12/2016	$58.16
	PRAXAIR DISTRIBUTION I	08/12/2016	$39.53
	SIMBIOTIC SOFTWARE	08/11/2016	$123.00
	TFS FISHERSCI ECOM ATL	08/13/2016	$45.42
	VWR INTERNATIONAL INC	08/13/2016	$62.95
	THE HOME DEPOT #1118	08/12/2016	$46.52
	CAROLINA BIOLOGIC SUPPLY	08/15/2016	$115.64
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$163.60
	CAROLINA BIOLOGIC SUPPLY	08/15/2016	$886.64
	VWR INTERNATIONAL INC	08/17/2016	$84.01
	VWR INTERNATIONAL INC	08/17/2016	$102.62
	VWR INTERNATIONAL INC	08/17/2016	$343.07
	STERICYCLE	08/16/2016	$45.36
	VWR INTERNATIONAL INC	08/17/2016	$138.36
	CAROLINA BIOLOGIC SUPPLY	08/16/2016	$53.35
	GLOBAL MEDICAL SOLUTIONS	08/16/2016	$509.40
	VWR INTERNATIONAL INC	08/17/2016	$74.65
	VWR INTERNATIONAL INC	08/17/2016	$77.89
	STERICYCLE	08/16/2016	$250.83
	A M SYSTEMS	08/16/2016	$128.84
	VWR INTERNATIONAL INC	08/18/2016	$40.47
	VWR INTERNATIONAL INC	08/18/2016	$327.37
	VWR INTERNATIONAL INC	08/18/2016	$49.36
	CAROLINA BIOLOGIC SUPPLY	08/17/2016	$16.64
	VWR INTERNATIONAL INC	08/18/2016	$57.58
	FEDEX 21495990	08/17/2016	$9.75
	VWR INTERNATIONAL INC	08/18/2016	$59.66
	Amazon.com	08/17/2016	$43.94
	WADSWORTH CONTROL SYSTEM	08/17/2016	$598.00
	Amazon.com	08/18/2016	$128.00
	TFS FISHERSCI ECOM ATL	08/18/2016	$1,141.56
	Amazon.com	08/18/2016	$93.28
	VWR INTERNATIONAL INC	08/19/2016	$147.27
	ABRC OSU	08/20/2016	$130.00
	TFS FISHERSCI ECOM ATL	08/20/2016	$22.55
	WALMART.COM	08/19/2016	$86.04
	TFS FISHERSCI ECOM ATL	08/19/2016	$82.86
	AMAZON MKTPLACE PMTS	08/22/2016	$26.99
	PAYPAL BDSC	08/22/2016	$140.94
	VWR INTERNATIONAL INC	08/23/2016	$204.51
	DNH GODADDY.COM	08/23/2016	$60.51
	OFFICE DEPOT #1214	08/23/2016	$31.97
	OFFICE DEPOT #1080	08/23/2016	$4.87
	OFFICE DEPOT #1214	08/23/2016	$205.76

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	Amazon.com	08/24/2016	$89.62
	CAROLINA BIOLOGIC SUPPLY	08/24/2016	$90.86
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$17.63
	OFFICE DEPOT #1214	08/23/2016	$106.88
	CAROLINA BIOLOGIC SUPPLY	08/24/2016	$122.71
	VWR INTERNATIONAL INC	08/26/2016	$627.53
	OFFICE DEPOT #1214	08/24/2016	$11.27
	VWR INTERNATIONAL INC	08/26/2016	$455.48
	OFFICE DEPOT #1214	08/24/2016	$35.28
	OFFICE DEPOT #1214	08/24/2016	$32.50
	VWR INTERNATIONAL INC	08/27/2016	$23.75
	QIAGEN INC	08/26/2016	$454.90
	THAT FISH PLACE-THAT P	08/27/2016	$83.96
	VWR INTERNATIONAL INC	08/27/2016	$58.74
	VWR INTERNATIONAL INC	08/28/2016	$101.46
	ESSICK AIR PRODUCTS	08/26/2016	$107.96
	VWR INTERNATIONAL INC	08/27/2016	$209.58
	VWR INTERNATIONAL INC	08/27/2016	$194.55
	VWR INTERNATIONAL INC	08/30/2016	$161.25
	CAROLINA BIOLOGIC SUPPLY	08/29/2016	$1,146.50
	CAROLINA BIOLOGIC SUPPLY	08/30/2016	$0.57
	CAROLINA BIOLOGIC SUPPLY	08/30/2016	$104.93
	QIAGEN INC	08/30/2016	$465.29
	REACH TECHNOLOGIES	08/29/2016	$215.96
			$18,405.51
MELISSA OCHAL	FEDEX 436168283	07/30/2016	$14.51
	FEDEX 436493930	08/03/2016	$17.07
	SURVEYMONKEY.COM	08/06/2016	$228.00
	AEROSHIPPER LLC	08/06/2016	$288.40
	TARGET 00013912	08/16/2016	$70.74
	AEROSHIPPER LLC	08/16/2016	$151.90
	FEDEX 664724640	08/20/2016	$40.86
	AEROSHIPPER LLC	08/21/2016	$70.45
	FEDEX 438754444	08/25/2016	$11.18
	AEROSHIPPER LLC	08/27/2016	$26.60
	RITE AID STORE - 11608	08/27/2016	$2.73
			$922.44
MEREDITH E PERRONE	SNAPCHAT INCGEOFILTER	08/10/2016	$38.96
	SNAPCHAT INCGEOFILTER	08/11/2016	$40.31
	CHARLESTON DOWNTOWN	08/10/2016	$116.59
			$195.86
MEREDITH JENKINSON	AMAZON MKTPLACE PMTS	08/02/2016	$185.34
	AMAZON MKTPLACE PMTS	08/01/2016	$21.96
	AMAZON MKTPLACE PMTS	08/02/2016	$14.97
	AMAZON MKTPLACE PMTS	08/02/2016	$179.98

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH JENKINSON	OCEAN OPTICS	08/04/2016	$650.00
	UPS 1Z29T2270396638520	08/07/2016	$10.63
	Amazon.com	08/11/2016	$34.59
	OCEAN OPTICS	08/15/2016	$725.00
	CVS/PHARMACY #01039	08/18/2016	$22.76
	WWW.CVS.COM	08/17/2016	$16.12
	AMAZON MKTPLACE PMTS	08/20/2016	$35.87
	CVS/PHARMACY #01039	08/26/2016	$10.08
	FEDEX 439106771	08/29/2016	$55.28
	FEDEX 439239161	08/30/2016	$37.20
			$1,999.78
MICHAEL HEAGERTY	AMAZON MKTPLACE PMTS	08/02/2016	$541.60
	Amazon.com	08/02/2016	$54.24
	AMAZON MKTPLACE PMTS	08/02/2016	$14.99
	AMAZON MKTPLACE PMTS	08/07/2016	$5.93
	AMAZON MKTPLACE PMTS	08/07/2016	$42.00
	PREMIUMBEAT.COM	08/04/2016	$49.00
	AMAZON.COM AMZN.COM/BILL	08/08/2016	$75.94
	STAPLES DIRECT	08/09/2016	$141.04
	B&H PHOTO, 800-606-6969	08/15/2016	$299.99
	AMAZON MKTPLACE PMTS	08/16/2016	$43.39
	LOWES #00661	08/16/2016	$231.99
	LOWES #00661	08/16/2016	$13.35
	B&H PHOTO, 800-606-6969	08/16/2016	$49.00
	LOWES #00661	08/16/2016	$106.38
	ARTIST & CRAFTSMAN CSNSC	08/18/2016	$14.17
	ARTIST & CRAFTSMAN CSNSC	08/22/2016	$22.48
	ENVATOMARKET30154979	08/25/2016	$200.00
	PREMIUMBEAT.COM	08/29/2016	$49.00
	AMAZON MKTPLACE PMTS	08/30/2016	$29.90
			$1,984.39
MICHAEL TORNIFOLIO	HARRIS TEETER #0277	08/17/2016	$249.42
	HARRIS TEETER #0277	08/18/2016	$178.04
	HARRIS TEETER #0277	08/19/2016	$152.42
	FLEET FEET SPORTS	08/19/2016	$679.77
	HARRIS TEETER #0028	08/19/2016	$121.56
	FLEET FEET SPORTS	08/26/2016	$334.20
			$1,715.41
MICHAEL TURNER	THE HOME DEPOT #1118	08/20/2016	$64.90
	AMAZON MKTPLACE PMTS	08/22/2016	$345.80
			$410.70
MICHELE DENEAU	SIGMA ALDRICH US	07/29/2016	$116.69
	VWR INTERNATIONAL INC	07/30/2016	$66.72
	ADVANCED TELEMETRY S	07/28/2016	$1,015.00
	FUN AND FUNCTION	08/01/2016	$2,192.93

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	AMAZON MKTPLACE PMTS	08/02/2016	$98.26
	FUN AND FUNCTION	08/01/2016	$353.21
	AMAZON MKTPLACE PMTS	08/02/2016	$64.00
	WAYFAIR Wayfair	08/01/2016	$279.95
	THERAPY SHOPPE INC #3	08/02/2016	$1,142.52
	AMAZON MKTPLACE PMTS	08/02/2016	$795.00
	INTEGRATED DNA TECH	08/01/2016	$154.50
	AMAZON MKTPLACE PMTS	08/01/2016	$32.56
	THERAPY SHOPPE INC #3	08/02/2016	$222.16
	AMAZON MKTPLACE PMTS	08/02/2016	$24.38
	AMAZON MKTPLACE PMTS	08/03/2016	$135.60
	TFS FISHERSCI ECOM ATL	08/02/2016	$75.73
	AMAZON MKTPLACE PMTS	08/02/2016	$23.50
	INTEGRATED DNA TECH	08/02/2016	$379.08
	NASCO FORT ATKINSON	08/01/2016	$260.19
	Amazon.com	08/03/2016	$17.35
	VWR INTERNATIONAL INC	08/03/2016	$126.64
	AMAZON MKTPLACE PMTS	08/02/2016	$24.30
	AMAZON MKTPLACE PMTS	08/03/2016	$51.95
	TFS FISHERSCI ECOM ATL	08/03/2016	$25.43
	NORTHERN SPEECH SERVICES	08/02/2016	$249.82
	AMAZON MKTPLACE PMTS	08/03/2016	$78.90
	GOPHER SPORT	08/04/2016	$116.94
	TFS FISHERSCI ECOM ATL	08/04/2016	$45.99
	TFS FISHERSCI ECOM ATL	08/04/2016	$269.52
	RGS Pay	08/04/2016	$218.63
	Amazon.com	08/05/2016	$30.47
	AMAZON.COM AMZN.COM/BILL	08/05/2016	$56.42
	UI DEV STUDIES HYBR	08/04/2016	$60.00
	PAYPAL RUAW	08/08/2016	$750.00
	AMAZON MKTPLACE PMTS	08/09/2016	$21.99
	AMAZON MKTPLACE PMTS	08/08/2016	$13.79
	AMAZON MKTPLACE PMTS	08/10/2016	$43.73
	AMAZON MKTPLACE PMTS	08/09/2016	$28.99
	AMAZON MKTPLACE PMTS	08/08/2016	$11.99
	AMAZON MKTPLACE PMTS	08/09/2016	$4.34
	SKR AbeBooks.co 3QYA7M	08/09/2016	$3.47
	AMAZON MKTPLACE PMTS	08/08/2016	$28.99
	AMAZON MKTPLACE PMTS	08/09/2016	$13.98
	AMAZON MKTPLACE PMTS	08/09/2016	$28.99
	BARNES&NOBLE.COM-BN	08/09/2016	$16.24
	TEXTBOOKS.COM	08/09/2016	$26.03
	AMAZON MKTPLACE PMTS	08/10/2016	$43.75
	EPS	08/04/2016	$141.98
	AMAZON MKTPLACE PMTS	08/10/2016	$4.00
	AMAZON MKTPLACE PMTS	08/11/2016	$43.98

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	AMAZON MKTPLACE PMTS	08/11/2016	$6.94
	DSE USA	08/11/2016	$587.35
	AMAZON MKTPLACE PMTS	08/11/2016	$58.79
	DSE USA	08/11/2016	$20.00
	VWR INTERNATIONAL INC	08/12/2016	$80.61
	AMAZON MKTPLACE PMTS	08/13/2016	$116.37
	MINUTEMAN PRESS OF MT PLE	08/11/2016	$1,079.93
	AMAZON MKTPLACE PMTS	08/15/2016	$58.95
	READ NATURALLY INC	08/15/2016	$35.00
	AMAZON MKTPLACE PMTS	08/16/2016	$116.35
	AMERICAN 3B SCIENTIFIC L	08/18/2016	$467.00
	BARNES&NOBLE.COM-BN	08/21/2016	$14.06
	AMAZON MKTPLACE PMTS	08/21/2016	$4.24
	ABRC OSU	08/20/2016	$2,365.00
	AMAZON MKTPLACE PMTS	08/22/2016	$4.00
	BARNES&NOBLE.COM-BN	08/23/2016	$6.49
	AMAZON MKTPLACE PMTS	08/23/2016	$42.70
	AMAZON MKTPLACE PMTS	08/23/2016	$42.05
	AMAZON MKTPLACE PMTS	08/24/2016	$1.97
	AMAZON MKTPLACE PMTS	08/25/2016	$19.99
	LEARNING A-Z, LLC	08/30/2016	$336.20
			$15,494.57
MICHELLE BREW	WAL-MART #2348	08/18/2016	$107.95
	PET SUPPLIES PLUS #8051	08/20/2016	$34.18
	PAISANOS PIZZA GRILL	08/19/2016	$216.01
	FEDEX 776931437587	08/22/2016	$95.77
			$453.91
MICHELLE MCDOWELL	CAROLINA SCREEN PRINTER	08/08/2016	$215.71
	WM SUPERCENTER #4506	08/13/2016	$33.22
	ACADEMY SPORTS #103	08/17/2016	$53.99
			$302.92
MICHELLE SMITH	THE ASSOC FOR INST RES	08/02/2016	$140.00
			$140.00
MICHELLE VAN PARYS	ADORAMA INC	08/09/2016	$328.89
	ARTIST & CRAFTSMAN CSNSC	08/09/2016	$174.13
	B&H PHOTO, 800-606-6969	08/09/2016	$109.49
	ARTIST & CRAFTSMAN CSNSC	08/19/2016	$38.55
	PORT CITY GLASS & MIRROR	08/29/2016	$80.00
	FREESTYLE PHOTO	08/30/2016	$388.12
			$1,119.18
MILTON LANGLEY	ROYALL ACE HDWE	07/29/2016	$104.96
	SITE ONE LANDSCAPES122	07/29/2016	$122.28
	IN POSSUMS EAST	08/01/2016	$184.43
	ROYALL ACE HDWE	08/09/2016	$45.54
	WATERS LAB INC	08/09/2016	$90.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	BURNETT ATHLETICS INC	08/10/2016	$487.71
	HARBOR FREIGHT TOOLS 129	08/11/2016	$138.15
	SMITH TURF & IRRIGATION L	08/10/2016	$37.50
	SMITH TURF & IRRIGATION L	08/11/2016	$29.16
	ROYALL ACE HDWE	08/12/2016	$22.69
	STATE CHEMIC STATE CHE	08/15/2016	$1,164.21
	LOWES #00539	08/16/2016	$46.98
	IN POSSUMS EAST	08/16/2016	$297.79
	SITEONE LANDSCAPE S	08/17/2016	$63.63
	WANDO POWER EQUIPMENT CO	08/17/2016	$62.11
	ROYALL ACE HDWE	08/17/2016	$65.19
	LOWES #00661	08/18/2016	$29.12
	ROYALL ACE HDWE	08/19/2016	$69.35
	NOR NORTHERN TOOL	08/23/2016	$577.23
	SOUTHERN ATHLETIC FIELDS	08/24/2016	$765.00
	REVELS TURF & TRACTOR	08/26/2016	$41.86
	LOWES #00539	08/29/2016	$45.81
	WANDO POWER EQUIPMENT CO	08/30/2016	$46.66
			$4,537.36
MILTON SUMMERS	SC DHEC/BUREAU OF F	08/02/2016	$436.41
	WW GRAINGER	08/04/2016	$378.25
	LLR BOILER SAFETY	08/05/2016	$25.00
	ADVANCED CONCRETE CUTTING	08/05/2016	$800.00
	WW GRAINGER	08/10/2016	$157.98
	WW GRAINGER	08/10/2016	$3.58
	CHARLESTON RUBBER & GASKE	08/16/2016	$185.55
	WW GRAINGER	08/18/2016	$400.37
	LOWES #00661	08/18/2016	$276.46
	CHARLESTON RUBBER & GASKE	08/29/2016	$11.94
	WW GRAINGER	08/30/2016	$347.22
			$3,022.76
MOUNA DIBENEDETTO	EAST BAY TRUE VALUE	08/09/2016	$38.88
	PAYPAL CENTERFORSU	08/12/2016	$10.00
	PAYPAL FROGUTS INC	08/15/2016	$299.00
	WALGREENS #15512	08/17/2016	$55.77
	WALGREENS #15512	08/21/2016	$52.57
	WM SUPERCENTER #1037	08/24/2016	$405.63
	PAYPAL EPSTEIN EDU	08/26/2016	$130.00
			$991.85
NANCY PHELPS	AMAZON MKTPLACE PMTS	07/31/2016	$16.81
	AMAZON MKTPLACE PMTS	08/18/2016	$30.50
	AMAZON MKTPLACE PMTS	08/18/2016	$16.99
	AMAZON MKTPLACE PMTS	08/18/2016	$19.03
	AMAZON MKTPLACE PMTS	08/25/2016	$26.78
	AMAZON MKTPLACE PMTS	08/27/2016	$144.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NANCY PHELPS	AMAZON MKTPLACE PMTS	08/30/2016	$45.41
	ALL AMERICAN AWARDS INC	08/29/2016	$31.37
			$331.01
NANDINI MCCAULEY	OFFICE DEPOT #3357	08/06/2016	$52.70
	CTC CONSTANTCONTACT.COM	08/16/2016	$95.00
			$147.70
NATALIE MCKNIGHT	WHALEY FOODSERVICE	07/28/2016	$69.00
	WHALEY FOODSERVICE	07/28/2016	$172.50
	WHALEY FOODSERVICE	07/28/2016	$350.29
	HUGHES LUMBER & BUILDI	08/02/2016	$7.56
	HUGHES LUMBER & BUILDI	08/04/2016	$7.56
	OFFICEMAX CT IN#669097	08/15/2016	$41.48
	OFFICEMAX CT IN#489694	08/15/2016	$158.27
	COLLOFCHAR 4210	08/22/2016	$1.11
	DIAMOND SPRINGS WATER	08/30/2016	$5.43
			$813.20
NORA KRASOWSKI	Amazon.com	08/14/2016	$66.82
	AMAZON MKTPLACE PMTS	08/15/2016	$271.24
	WALGREENS #15512	08/19/2016	$23.29
	COLLOFCHAR 4210	08/19/2016	$103.02
	OFFICE DEPOT #3357	08/22/2016	$11.16
	HARRIS TEETER #0365	08/24/2016	$9.12
	COLLOFCHAR 4210	08/29/2016	$76.50
	COLLOFCHAR 4210	08/29/2016	$145.20
			$706.35
NORMA LUDEN	PALMETTO CUSTOM CARTS	08/02/2016	$461.13
	DIAMOND SPRINGS WATER	08/04/2016	$13.24
	ALL AMERICAN AWARDS INC	08/15/2016	$19.44
			$493.81
PADEENA KROECK	OFFICE DEPOT #1214	07/28/2016	$3.24
	OFFICE DEPOT #1214	07/28/2016	$20.33
	DIAMOND SPRINGS WATER	08/01/2016	$51.82
	OFFICE DEPOT #1214	08/02/2016	$52.01
	OFFICE DEPOT #1214	08/02/2016	$18.18
	CORPORATE BUSINESS SYSTE	08/08/2016	$2,069.16
	OFFICE DEPOT #1214	08/18/2016	$28.71
	OFFICE DEPOT #1214	08/18/2016	$4.34
	OFFICE DEPOT #1214	08/18/2016	$401.44
	FEDEXOFFICE 00000828	08/23/2016	$47.20
	OFFICE DEPOT #1105	08/23/2016	$21.68
	OFFICE DEPOT #1214	08/23/2016	$69.75
			$2,787.86
PAMELA MAULDIN	SHRED-IT CHARLESTON	08/19/2016	$36.57
	ALL AMERICAN AWARDS INC	08/29/2016	$116.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA MAULDIN	DIAMOND SPRINGS WATER	08/30/2016	$151.43
			$304.00
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	08/02/2016	$10.30
			$10.30
PATRICIA CLARK	OFFICEMAX CT IN#351363	07/30/2016	$240.15
	OFFICEMAX CT IN#414580	08/06/2016	$301.02
	OFFICEMAX CT IN#428731	08/09/2016	$13.82
	OFFICE DEPOT #1214	08/17/2016	$19.52
	OFFICE DEPOT #1214	08/19/2016	$108.49
			$683.00
PATRICIA L SIMPSON	USPS 45148702429802428	08/04/2016	$8.20
	WAL-MART #1146	08/08/2016	$14.22
	Amazon.com	08/18/2016	$647.68
	WM SUPERCENTER #1146	08/23/2016	$60.16
			$730.26
PATRICK FILLIPPA	NELSON PRINTING	08/10/2016	$1,175.32
	DIAMOND SPRINGS WATER	08/30/2016	$83.80
			$1,259.12
PATY COWDEN	JOHNNY'S SELECTED SEED	07/28/2016	$15.65
	LOWES #00661	07/29/2016	$207.69
	IN CHARLESTONCPR, LLC	08/02/2016	$623.00
	SUNBELT RENTALS INC PCG	08/02/2016	$998.86
	HYAMS GARDEN AND ACCENTS	08/03/2016	$347.20
	GARRETTS DISCOUNT GOLF CA	08/04/2016	$70.53
	WANDO POWER EQUIPMENT CO	08/04/2016	$238.72
	BOUNTIFULGARDENS.ORG	08/08/2016	$13.50
	HANDI CLEAN PRODUCT	08/09/2016	$119.22
	BEST GOLF CARS	08/09/2016	$1,520.00
	JOHNNY'S SELECTED SEED	08/17/2016	$44.55
	LOWES #00661	08/18/2016	$12.89
	HYAMS GARDEN AND ACCENTS	08/18/2016	$216.73
	BEST GOLF CARS	08/19/2016	$293.03
	IN POSSUMS EAST	08/26/2016	$2,000.00
	IN POSSUMS EAST	08/30/2016	$1,601.76
			$8,323.33
PAUL ANDERSON	HARRIS TEETER #0277	08/04/2016	$77.90
	D ALLESANDROS PIZZA	08/03/2016	$130.54
	BOHEMIAN BULL	08/05/2016	$99.06
			$307.50
PETER LEE	ROBERTS OXYGEN CO BR 00	07/30/2016	$135.64
	AMAZON MKTPLACE PMTS	08/01/2016	$31.80
	GREENVILLE FLUID SYSTE	08/02/2016	$409.96
	IN IDEAL VACUUM PRODUCTS	08/11/2016	$71.00
	U-HAUL MOVING & STORAGE A	08/12/2016	$149.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	LOWES #00661	08/12/2016	$28.58
	GREENVILLE FLUID SYSTE	08/13/2016	$86.04
	WAL-MART #2348	08/12/2016	$24.97
	THE HOME DEPOT #0122	08/14/2016	$6.39
	U-HAUL OF SAVANNAH	08/14/2016	$3.43
	U-HAULDISCOUNT CORNER #3	08/22/2016	$219.35
	U-HAUL MOVING & STORAGE A	08/23/2016	$10.48
	TFS FISHERSCI ECOM ATL	08/26/2016	$393.52
	STERLITECH CORP	08/29/2016	$886.78
			$2,457.76
PETER MEIER	THE HOME DEPOT #1118	07/29/2016	$53.86
	PETCO 1528 63515282	07/29/2016	$152.91
	LOWES #00661	08/01/2016	$39.96
	LOWES #00661	08/09/2016	$36.53
	TRI COUNTY MOBILE MARINE	08/10/2016	$325.00
	WEST MARINE #1264	08/11/2016	$117.14
	LOWES #00661	08/22/2016	$48.89
			$774.29
PHYLLIS GATES	TARGET 00015297	08/21/2016	$23.39
	MICHAELS STORES 1060	08/26/2016	$11.99
	Discount School Supply	08/26/2016	$31.00
	Discount School Supply	08/29/2016	$12.39
			$78.77
PHYLLIS JESTICE	WORDSANYWHERE	08/12/2016	$17.34
			$17.34
PRISCILLA HAYES	DIAMOND SPRINGS WATER	08/01/2016	$46.66
	FIRST REPORT	08/09/2016	$250.00
	3 STAR ENTERPRISES, LLC	08/17/2016	$316.67
			$613.33
RACHAEL MCNAMARA	FACEBK X9LX7ASPH2	07/31/2016	$31.01
	Amazon.com	08/04/2016	$46.09
	WWW.KORUMINDFULNESS.OR	08/04/2016	$50.00
	VISTAPR VistaPrint.com	08/04/2016	$129.47
	ARTIST & CRAFTSMAN CSNSC	08/23/2016	$13.06
	MELLOW MUSHROOM CHARLE	08/22/2016	$46.34
			$315.97
RANDY BEAVER	SC.GOV	08/01/2016	$408.00
	FEDEX 880106734731	08/15/2016	$1.83
	FEDEX 783823787293	08/16/2016	$8.59
			$418.42
RENA PROVO	CRUCIAL.COM	07/30/2016	$108.80
	OFFICEMAX CT IN#480257	08/13/2016	$389.02
	AMAZON MKTPLACE PMTS	08/25/2016	$59.80
			$557.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT REESE	AAA DOWNTOWN STORAGE, L	08/08/2016	$150.00
			$150.00
ROBIN LAROCQUE	OFFICE DEPOT #2233	08/15/2016	$46.72
	WM SUPERCENTER #3367	08/29/2016	$32.35
			$79.07
ROCHELLE JOHNSON	DOLLAR TREE	07/30/2016	$14.11
	CVS/PHARMACY #01039	07/30/2016	$21.03
	AC MOORE STR 68	08/03/2016	$66.32
	MICHAELS STORES 9813	08/03/2016	$41.03
	ARTIST & CRAFTSMAN CSNSC	08/04/2016	$39.49
	ARTIST & CRAFTSMAN CSNSC	08/04/2016	$40.05
	CVS/PHARMACY #01039	08/05/2016	$7.91
			$229.94
ROGER BROWN	GREGORY POOLE EQUIPMEN	08/02/2016	$1,292.95
	TURKYS LLC	08/01/2016	$65.00
	HAY TIRE COMPANY INC	08/08/2016	$184.17
	U-HAUL MOVING & STORAGE A	08/19/2016	$25.99
			$1,568.11
ROLAND CRAFT	LOWES #00539	08/06/2016	$216.91
	LOWES #00661	08/07/2016	$1,708.03
	JANTZEN LOCK & SAFE CO	08/08/2016	$28.75
	LOWES #00661	08/12/2016	$19.40
	LOWES #00661	08/13/2016	$102.21
	CVS/PHARMACY #01039	08/20/2016	$9.71
	OFFICE DEPOT #3357	08/24/2016	$197.40
			$2,282.41
ROSALBA BARNES	OFFICE DEPOT #1214	08/06/2016	$70.62
	OFFICE DEPOT #1214	08/08/2016	$309.94
	D J WALL-ST-JOURNAL	08/11/2016	$32.99
	WEB NETWORKSOLUTIONS	08/10/2016	$5.99
	HTTP://WEBEX.COM	08/13/2016	$106.33
	OFFICE DEPOT #1214	08/11/2016	$29.26
	OFFICE DEPOT #1214	08/26/2016	$28.19
	OFFICE DEPOT #1105	08/26/2016	$25.56
	OFFICE DEPOT #1214	08/26/2016	$455.69
	ALL AMERICAN AWARDS INC	08/29/2016	$32.55
			$1,097.12
ROY SNIPE	WONDERSHARE	08/29/2016	$29.00
			$29.00
RYAN MEARS	AMAZON MKTPLACE PMTS	08/11/2016	$52.07
	AMAZON MKTPLACE PMTS	08/13/2016	$15.81
	OFFICESUPPLY.COM	08/12/2016	$19.89
	OFFICEMAX CT IN#489707	08/16/2016	$9.74
	NACADA	08/20/2016	$780.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RYAN MEARS	STAPLES DIRECT	08/26/2016	$69.43
	NACADA	08/26/2016	$65.00
			$1,011.94
RYAN SAFFA	GEIGER O'CAIN	08/02/2016	$952.57
	CVS/PHARMACY #01039	08/16/2016	$2.63
	CVS/PHARMACY #01039	08/27/2016	$9.53
	CVS/PHARMACY #01039	08/26/2016	$4.33
	OFFICE DEPOT #2002	08/28/2016	$32.54
			$1,001.60
SABINE HAGN-FORD	AMAZON MKTPLACE PMTS	08/02/2016	$30.33
	DIAMOND SPRINGS WATER	08/03/2016	$26.05
	OFFICEMAX CT IN#036039	08/03/2016	$55.44
	MODERN LANGUAGE ASSOCI	08/13/2016	$300.00
	AMAZON MKTPLACE PMTS	08/14/2016	$124.95
	GLOBAL CREDENTIAL EVALUAT	08/12/2016	$90.00
	COLLOFCHAR 4210	08/15/2016	$34.29
	IN SHRED WITH US	08/16/2016	$31.50
	CVS/PHARMACY #01039	08/19/2016	$124.72
	OFFICEMAX CT IN#548261	08/19/2016	$248.64
			$1,065.92
SABRINA HOLLOWAY	ASQ ECOMMERCE	08/08/2016	$159.00
	PAYPAL CHRONICLEHI	08/23/2016	$345.00
	DECISION SCIENCES	08/23/2016	$350.00
	HIGHEREDJOBS.COM	08/23/2016	$500.00
	OFFICE DEPOT #1214	08/23/2016	$186.69
	OFFICE DEPOT #1214	08/23/2016	$7.15
			$1,547.84
SANDRA CHILDS	WWW.NEWEGG.COM	08/01/2016	$74.97
	ESCAPE IN 60 LLC	08/04/2016	$29.40
	CVS/PHARMACY #01039	08/08/2016	$21.99
	Amazon.com	08/22/2016	$30.37
	AMAZON MKTPLACE PMTS	08/19/2016	$24.08
			$180.81
SARA FRANKEL	HUGHES LUMBER & BUILDI	07/29/2016	$216.98
	SQ ARTIZOM FRAME G	07/29/2016	$101.39
	SQ ARTIZOM FRAME G	08/02/2016	$101.39
	AMAZON.COM AMZN.COM/BILL	08/21/2016	$54.10
	AMAZON.COM AMZN.COM/BILL	08/22/2016	$41.08
	LuluCOM	08/24/2016	$154.14
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$34.71
			$703.79
SARA MCCART	SOC RESEARCH ADMINISTRATO	08/15/2016	$165.00
	SOC RESEARCH ADMINISTRATO	08/15/2016	$165.00
			$330.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH FRANCISCUS	NASPA-AUTHORIZE.NET	08/03/2016	$75.00
	CONCORDE LLC	08/15/2016	$449.19
			$524.19
SARAH SIMMONITE	COLLOFCHAR 4210	08/19/2016	$162.72
	HARRIS TEETER #452	08/28/2016	$344.38
	DIAMOND SPRINGS WATER	08/30/2016	$87.89
			$594.99
SARAH WUIGK	SHRED-IT CHARLESTON	08/15/2016	$36.57
	REV.COM	08/18/2016	$165.00
	3 STAR ENTERPRISES, LLC	08/22/2016	$21.43
	3 STAR ENTERPRISES, LLC	08/24/2016	$21.43
	REV.COM	08/25/2016	$33.00
	OFFICEMAX CT IN#602429	08/26/2016	$6.90
	FEDEX 783930520123	08/29/2016	$9.75
			$294.08
SAVANNAH FRIERSON	AMAZON MKTPLACE PMTS	08/10/2016	$59.66
	FEDEX 437372731	08/11/2016	$17.64
	AMAZON MKTPLACE PMTS	08/11/2016	$5.69
	DIAMOND SPRINGS WATER	08/11/2016	$89.25
	AMAZON MKTPLACE PMTS	08/11/2016	$179.01
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$58.56
	AMAZON MKTPLACE PMTS	08/16/2016	$229.99
	NATIONAL COUNCIL ON PUBLI	08/16/2016	$74.00
	ADOBE CREATIVE CLOUD	08/21/2016	$104.97
	AMAZON MKTPLACE PMTS	08/23/2016	$46.38
	AMAZON MKTPLACE PMTS	08/23/2016	$239.99
	AMAZON MKTPLACE PMTS	08/24/2016	$87.42
	ULINE SHIP SUPPLIES	08/25/2016	$68.77
	BC.BASECAMP 2649798	08/26/2016	$50.00
	Amazon.com	08/27/2016	$23.67
			$1,335.00
SCOTT PEEPLES	CVS/PHARMACY #01039	08/18/2016	$19.07
	STAPLES 00115832	08/24/2016	$30.37
	Amazon.com	08/26/2016	$94.15
	AMAZON MKTPLACE PMTS	08/30/2016	$143.96
			$287.55
SEBASTIAN VAN DELDEN	COLLOFCHAR 4210	08/18/2016	$45.00
	MS DREAMSPARK	08/17/2016	$799.00
	AMAZON MKTPLACE PMTS	08/27/2016	$345.00
	LOWES #00539	08/28/2016	$30.36
	AMAZON MKTPLACE PMTS	08/27/2016	$31.73
			$1,251.09
SHANON DOOLEY	RKO TOTAL GRAPHICS	08/11/2016	$10.31
	OFFICEMAX CT IN#483360	08/13/2016	$21.29

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Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	OFFICEMAX CT IN#506730	08/17/2016	$63.86
	DIAMOND SPRINGS WATER	08/22/2016	$83.54
	OFFICEMAX CT IN#567431	08/24/2016	$57.72
			$236.72
SHARON BROWN	ALSCO INC.	08/26/2016	$106.80
			$106.80
SHAWDY HUGGINS	IN SHRED WITH US	08/10/2016	$30.00
	OFFICEMAX CT IN#693806	08/16/2016	$18.02
	OFFICEMAX CT IN#511694	08/17/2016	$344.55
	Amazon.com	08/19/2016	$52.07
	BUSINESS SYSTEMS OF SC	08/22/2016	$511.26
	DIAMOND SPRINGS WATER	08/30/2016	$20.57
			$976.47
SHONN DIESS	B&H PHOTO, 800-606-6969	08/04/2016	$336.00
	NCS BICSI	08/17/2016	$195.00
	PAYPAL CORYANDSTEV	08/17/2016	$39.95
			$570.95
SHULA HOLTZ	WAL-MART #1748	07/30/2016	$9.67
	OFFICEMAX CT IN#353090	07/30/2016	$76.99
	OFFICEMAX CT IN#491001	08/16/2016	$8.44
	OFFICEMAX CT IN#518312	08/18/2016	$23.85
	WALGREENS #12782	08/30/2016	$24.54
			$143.49
SONYA ALLEN	DIAMOND SPRINGS WATER	08/30/2016	$31.47
			$31.47
STACEY HASSARD	SC.GOV	07/28/2016	$126.00
	TFS FISHERSCI ECOM ATL	07/29/2016	$613.44
	COSTCO WHSE #0360	08/07/2016	$17.35
	AMAZON MKTPLACE PMTS	08/11/2016	$13.99
	AMAZON MKTPLACE PMTS	08/11/2016	$5.87
	AMAZON MKTPLACE PMTS	08/12/2016	$28.75
	OFFICEMAX CT IN#646145	08/11/2016	$7.88
	STAPLES DIRECT	08/11/2016	$33.95
	AMAZON MKTPLACE PMTS	08/11/2016	$3.99
	AMAZON MKTPLACE PMTS	08/12/2016	$67.91
	FEDEX 437565303	08/13/2016	$83.04
	OFFICEMAX CT IN#471145	08/12/2016	$302.61
	STAPLES DIRECT	08/12/2016	$38.48
	VWR INTERNATIONAL INC	08/18/2016	$201.94
	SSI DELTACPOFREYNEOSCI	08/19/2016	$17.35
	OFFICEMAX CT IN#756142	08/22/2016	$2.17
	AMAZON MKTPLACE PMTS	08/22/2016	$153.39
	PAYPAL DANS DINOS	08/23/2016	$2,229.88
	OFFICEMAX CT IN#561021	08/23/2016	$72.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	PAYPAL DINOSTOREUS	08/23/2016	$1,608.00
	AMAZON MKTPLACE PMTS	08/25/2016	$35.76
	FEDEX 438678173	08/24/2016	$80.31
	DINOSAUR CORPORATIO	08/24/2016	$228.15
	TREASURES OF THE EARTH LT	08/24/2016	$187.48
	KD JONES INSTRUMENTS CORP	08/25/2016	$1,890.00
	OFFICEMAX CT IN#601510	08/26/2016	$34.70
	TFS FISHERSCI ECOM ATL	08/27/2016	$139.57
	BONE CLONES, INC.	08/26/2016	$386.00
	AMAZON MKTPLACE PMTS	08/30/2016	$58.20
	Amazon.com	08/30/2016	$80.29
			$8,748.93
STEPHAINE CAMPBELL	MESCONS	08/11/2016	$50.55
	GRAPHICS TICKETS SYSTEMS	08/30/2016	$926.80
	RYDIN DECAL- MOTO	08/30/2016	$474.58
			$1,451.93
STEPHANIE AUWAERTER	AIRGAS SOUTH	08/02/2016	$4.04
	CHARLESTON DOWNTOWN	08/01/2016	$117.08
	OFFICEMAX CT IN#374581	08/03/2016	$67.01
	PRIVATE I PRINT PROMOTION	08/05/2016	$500.25
	COLLOFCHAR 4210	08/08/2016	$67.47
	PUBLIX #472	08/10/2016	$140.86
	TARGET 00013912	08/13/2016	$67.67
	MOE'S SW GRILL 115	08/12/2016	$60.07
	AMAZON MKTPLACE PMTS	08/15/2016	$121.36
	AMAZON MKTPLACE PMTS	08/15/2016	$17.34
	Amazon.com	08/15/2016	$74.96
	AMAZON MKTPLACE PMTS	08/25/2016	$21.70
	HOOTSUITE MEDIA INC.	08/25/2016	$9.99
	AMAZON MKTPLACE PMTS	08/26/2016	$42.56
	AMAZON MKTPLACE PMTS	08/26/2016	$68.99
			$1,381.35
STEPHANIE SMITH	DIAMOND SPRINGS WATER	08/03/2016	$37.43
	AMAZON MKTPLACE PMTS	08/16/2016	$196.37
	3 STAR ENTERPRISES, LLC	08/15/2016	$79.75
	AMAZON MKTPLACE PMTS	08/16/2016	$61.92
	AMAZON MKTPLACE PMTS	08/16/2016	$23.97
			$399.44
STEPHANIE VISSER	MICHAELS STORES 1060	08/12/2016	$62.90
	TARGET 00015297	08/13/2016	$312.25
			$375.15
STEPHEN STRIETER	CLAIM ADJ/ALLIANCE UNIFOR	06/12/2016	$1.00
	DEBIT PURCHASE BALANCE	06/12/2016	$1.00
	SCITDA40.WILDAPRICOT	08/18/2016	$150.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$152.00
SUSAN FLYNN	STAPLES 00115832	08/21/2016	$54.22
			$54.22
SUSAN FROST	PAYPAL IBRAHIM	07/29/2016	$680.00
	EB COLLEGE DAY LONDON	07/29/2016	$585.32
	PAYPAL CHARLESTONW	08/09/2016	$51.00
	EDUCATIONAL CREDENTIAL	08/09/2016	$100.00
	PUERTORICO PURCHASE	08/16/2016	$1,950.00
	EB AIMS INVITATIONAL	08/19/2016	$210.00
	CTO CITRIX ONLINE.COM	08/19/2016	$79.00
			$3,655.32
SUSAN HARTMAN	AMAZON.COM AMZN.COM/BILL	07/30/2016	$72.30
	COLLOFCHAR 4210	08/04/2016	$93.92
	DOLLAR TREE	08/04/2016	$9.77
	ALL AMERICAN AWARDS INC	08/05/2016	$11.94
	OFFICE DEPOT #2002	08/04/2016	$63.41
	COLLOFCHAR 4210	08/05/2016	$9.89
	COLLOFCHAR 4210	08/12/2016	$27.78
	ALL AMERICAN AWARDS INC	08/12/2016	$381.70
	BARNES&NOBLE.COM-BN	08/16/2016	$60.27
	BARNES&NOBLE.COM-BN	08/15/2016	$25.37
	COLLOFCHAR 4210	08/18/2016	$46.87
	ALL AMERICAN AWARDS INC	08/19/2016	$11.94
	PUBLIX #449	08/19/2016	$10.91
			$826.07
SUSAN KLEIN	FEDEXOFFICE 00015230	08/15/2016	$45.55
	AMAZON MKTPLACE PMTS	08/16/2016	$49.98
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$9.88
	AMAZON MKTPLACE PMTS	08/23/2016	$5.96
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$16.47
	AMAZON MKTPLACE PMTS	08/23/2016	$29.90
	Amazon.com	08/25/2016	$5.74
	Amazon.com	08/27/2016	$17.22
	LOWES #00661	08/27/2016	$28.05
	AMAZON MKTPLACE PMTS	08/29/2016	$19.55
	HUGHES LUMBER & BUILDI	08/30/2016	$26.02
			$254.32
SUSAN PAYMENT	BLU cisternyard.com	08/09/2016	$299.88
	NETBRANDS MEDIA CORP.	08/10/2016	$41.23
	APPLE STORE #R318	08/09/2016	$82.48
	IN SOUTH CAROLINA PRESS	08/11/2016	$5.00
	CVS/PHARMACY #01039	08/18/2016	$44.99
	TARGET 00013912	08/20/2016	$132.28
	CAROLINA ALE HOUSE CHARLE	08/25/2016	$55.63
	PAYPAL COLLEGEBROA	08/29/2016	$125.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$786.49
SUZETTE STILLE	NACAC	08/13/2016	$270.00
	KNIGHT PRINTING AND GRAPH	08/19/2016	$2,261.86
	SOUTHERN ASSOCIATION	08/22/2016	$770.00
			$3,301.86
SYNDIA HILL	D J WALL-ST-JOURNAL	08/02/2016	$32.99
	3 STAR ENTERPRISES, LLC	08/18/2016	$26.58
	OFFICE DEPOT #1165	08/18/2016	$54.24
	OFFICE DEPOT #1214	08/18/2016	$42.51
	OFFICE DEPOT #1214	08/27/2016	$13.66
	AMERICAN ACCTNG ASSOC	08/30/2016	$250.00
	OFFICE DEPOT #1214	08/29/2016	$178.98
			$598.96
T BISSELL ANDERSON JR	Wrike.com	08/22/2016	$99.00
			$99.00
TARA SCOZZARO	CAROLINA ALE HOUSE CHARLE	07/29/2016	$335.65
	SAMSCLUB #8252	08/16/2016	$14.19
	NAL RESEARCH CORP	08/19/2016	$52.56
			$402.40
TERESA CALHOUN	FEDEX 90350928	08/03/2016	$238.68
	ENDICIA STORE	08/06/2016	$149.95
	SALSBURY INDUSTRIES	08/10/2016	$371.20
	MUSA CORP	08/10/2016	$67.65
	MUSA CORP	08/11/2016	$68.68
	USPS 45148802429802188	08/22/2016	$1,171.24
			$2,067.40
TERESA MATTIE	NELSON PRINTING	08/08/2016	$702.54
	NELSON PRINTING	08/08/2016	$702.54
			$1,405.08
TIM ALBRECHT	WWW.NEWEGG.COM	07/29/2016	$113.94
			$113.94
TIMOTHY AGEE	MODERN METAL PRODUCTS	08/03/2016	$222.61
	BATTERIES PLUS #39	08/05/2016	$78.01
	BATTERIES PLUS #39	08/18/2016	$227.83
			$528.45
TIMOTHY JOHNSON	COLLOFCHAR 4210	08/09/2016	$38.95
			$38.95
TINA ROGONIA	VZWRLSS PRPAY AUTOPAY	08/22/2016	$30.00
	PDA LIGHTING	08/29/2016	$499.98
			$529.98
TOWANA ROUSE	AMAZON MKTPLACE PMTS	07/29/2016	$61.50
	AMAZON MKTPLACE PMTS	07/30/2016	$79.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TOWANA ROUSE	ADOBE PHOTOGPHY PLAN	07/29/2016	$9.99
	AMAZON MKTPLACE PMTS	07/30/2016	$28.50
	AMAZON MKTPLACE PMTS	07/30/2016	$219.99
	AMAZON MKTPLACE PMTS	08/01/2016	$38.40
	DIAMOND SPRINGS WATER	08/01/2016	$129.29
	DIAMOND SPRINGS WATER	08/01/2016	$241.00
	MAILCHIMP	08/02/2016	$150.00
	IC FREESHIPPING.COM	08/03/2016	$12.97
	FEDEX 436800872	08/07/2016	$52.69
	TARGET.COM	08/07/2016	$43.39
	MYFONTS INC	08/07/2016	$14.99
	LYNDA.COM, INC.	08/11/2016	$25.00
	MOZ	08/19/2016	$99.00
	BATTERIES PLUS	08/24/2016	$86.79
	COLLOFCHAR 4210	08/24/2016	$43.38
	WM SUPERCENTER #632	08/25/2016	$70.71
	PAYPAL MAHMUDURRAH	08/25/2016	$399.00
	LINKEDIN.COM	08/26/2016	$199.00
	AMAZON MKTPLACE PMTS	08/27/2016	$77.86
	DOLLAR TREE	08/27/2016	$29.30
	AMAZON MKTPLACE PMTS	08/29/2016	$24.48
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$17.40
	FEDEX 439055924	08/29/2016	$7.53
	AMAZON MKTPLACE PMTS	08/30/2016	$418.57
	LINKEDIN-292 4778114	08/30/2016	$112.50
	AMAZON MKTPLACE PMTS	08/30/2016	$10.82
	ADOBE PHOTOGPHY PLAN	08/29/2016	$9.99
			$2,714.02
TRACY CHAO	LAUNDRY LOOPS INC	07/29/2016	$251.00
	HARRIS TEETER #0019	08/19/2016	$108.25
	CVS/PHARMACY #07795	08/19/2016	$16.25
			$375.50
WENDY WILLIAMS	RESTORATION HARDWARE	08/30/2016	$9,305.50
			$9,305.50
WESTON IJAMES	DISCOUNTMUGS.COM	08/04/2016	$1,700.00
	EXPOSUREBILLING.COM	08/04/2016	$499.00
	KNIGHTS SEPTIC TANK	08/10/2016	$600.00
	FEDEX 90539127	08/11/2016	$85.08
	IN PALMETTO AWARDS	08/12/2016	$678.13
	PAYPAL VANESSAKPHO	08/12/2016	$700.00
	UNITED RENTALS	08/16/2016	$678.99
	OES INC./SCOREBOARD RE	08/17/2016	$250.50
	FEDEX 90642166	08/20/2016	$21.61
	ULINE SHIP SUPPLIES	08/24/2016	$342.40
	BestBuyCom788715004138	08/23/2016	$932.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WESTON IJAMES	BestBuyCom788715004138	08/23/2016	$0.22
	UNITED RENTALS	08/29/2016	$480.27
			$6,968.75
WILLIAM FLEMING	ALL AMERICAN AWARDS INC	07/28/2016	$23.87
	ALL AMERICAN AWARDS INC	07/28/2016	$65.10
	AMAZON MKTPLACE PMTS	07/30/2016	$37.89
	3 STAR ENTERPRISES, LLC	08/01/2016	$90.87
	AMAZON MKTPLACE PMTS	08/02/2016	$25.98
	CHARLESTON CNTY PARK PPS	08/01/2016	$1,350.00
	ESCAPE IN 60 LLC	08/02/2016	$211.68
	ALL AMERICAN AWARDS INC	08/05/2016	$23.87
	NACADA	08/05/2016	$65.00
	WWW.CLASSICCARRIAGE.CO	08/11/2016	$132.50
	CHARLESTON WATER T	08/11/2016	$84.80
	PATRIOTS POINT DEVELOP	08/12/2016	$178.00
	NUUN	08/10/2016	$300.00
	WWW.CLASSICCARRIAGE.CO	08/11/2016	$212.00
	CHARLESTON WATER T	08/17/2016	$11.00
	PATRIOTS POINT DEVELOP	08/18/2016	$24.00
	WAL-MART #0632	08/17/2016	$256.14
	BLACK BEAN CO DTOWN	08/18/2016	$55.17
	IN DISH AND DESIGN CATER	08/18/2016	$419.70
	KUDU COFFEE AND CRAFT BEE	08/18/2016	$202.79
	KUDU COFFEE AND CRAFT BEE	08/19/2016	$85.09
	BLACK BEAN CO DTOWN	08/19/2016	$59.97
	MELLOW MUSHROOM CHARLE	08/18/2016	$260.18
	GROUCHO'S OF CHARLESTO	08/19/2016	$154.52
	BLACK BEAN CO DTOWN	08/19/2016	$125.85
	Tbonz Gill and Grill	08/18/2016	$308.89
	GROUCHO'S OF CHARLESTO	08/18/2016	$210.49
	KUDU COFFEE AND CRAFT BEE	08/20/2016	$282.14
	IN DISH AND DESIGN CATER	08/19/2016	$244.60
			$5,502.09
WILLIAM HERKERT	LOWES #00539	07/31/2016	$33.68
	OFFICE DEPOT #2233	08/13/2016	$50.96
			$84.64
WILLIAM VEAL	Amazon.com	08/19/2016	$1,043.50
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$130.08
	VWR INTERNATIONAL INC	08/24/2016	$1,183.22
	VWR INTERNATIONAL INC	08/24/2016	$419.64
			$2,776.44
YVETTE LAMBRIGHT	SCHOOL OUTFITTERS	08/12/2016	$89.51
	COLLOFCHAR 4210	08/23/2016	$7.73
	DIAMOND SPRINGS WATER	08/30/2016	$6.46
			$103.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH ADAMS	WALMART.COM 8009666546	08/01/2016	$246.18
	EAST BAY TRUE VALUE	08/09/2016	$54.79
	PCI PATTERSON MEDICAL	08/09/2016	$306.99
	PCI PATTERSON MEDICAL	08/11/2016	$979.93
	LESLIES POOL SPLY #786	08/23/2016	$33.06
			$1,620.95
ZACH HARTJE	WWW.CLEVERBRIDGE.NET	08/11/2016	$19.95
	GOTOCITRIX.COM	08/21/2016	$53.17
			$73.12
ZIPORA ANCRUM	STAPLES DIRECT	07/29/2016	$52.44
	ADOBE ID CREATIVE CLD	08/10/2016	$19.99
	CVS/PHARMACY #01039	08/28/2016	$8.13
	DIAMOND SPRINGS WATER	08/30/2016	$93.26
	OFFICE DEPOT #2233	08/29/2016	$23.37
			$197.19

Total for COLLEGE OF CHARLESTON: $484,664.90

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	PUBLIC STORAGE 28027	07/30/2016	$133.00
	JETBLUE 2792156804180	07/28/2016	$486.20
	GOOGLE Site Search	08/02/2016	$100.00
	BEST BUY 00002709	08/02/2016	$129.58
	DNH DOMAIN HOSTING SRVCS	08/04/2016	$64.99
	OFFICE DEPOT #332	08/10/2016	$63.63
	OFFICE DEPOT #2349	08/15/2016	$71.25
			$1,048.65
LORI FROST	AMERICAN FOLDER COMPANY	08/02/2016	$804.00
			$804.00

Total for COMMISSION ON INDIGENT DEFENSE: $1,852.65

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	SCITDA40.WILDAPRICOT	08/02/2016	$59.00
	SCITDA40.WILDAPRICOT	08/02/2016	$50.00
	CAN CANONBUSSOL CBS	08/19/2016	$209.07
			$318.07

Total for COMPTROLLER GENERAL: $318.07

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	FORMS AND SUPPLY - AOPD	08/02/2016	$412.08
	ADOBE PR CREATIVE CLD	08/08/2016	$29.99
	FORMS AND SUPPLY - AOPD	08/09/2016	$59.36
	STAPLES DIRECT	08/10/2016	$5.71
	FORMS AND SUPPLY - AOPD	08/24/2016	$200.01
	FRANKLIN'S PRINTING	08/29/2016	$161.88
	SMITH RUBBER STAMP & SEAL	08/29/2016	$48.60
	VSN DOTGOVREGISTRATION	08/29/2016	$125.00
			$1,042.63
DARLENE DINKINS	AMERICAN AIR0012388515868	08/22/2016	$380.20
	AMERICAN AIR0010636094098	08/22/2016	$8.99
	AMERICAN AIR0012388523552	08/22/2016	$421.70
	DELTA AIR 0062355417789	08/29/2016	$383.20
			$1,194.09

Total for CONSUMER AFFAIRS COMM: $2,236.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	LOWES #00385	08/12/2016	$26.98
	HARBOR FREIGHT TOOLS 103	08/18/2016	$64.18
			$91.16
BARRY MORRIS	SUPPLYWORKS CORP	07/29/2016	$303.05
	WHOLESALE INDUSTRIAL ELEC	08/08/2016	$333.50
	PALMETTO GLASS INC	08/10/2016	$102.41
	LOWES #01120	08/10/2016	$29.40
	INDUSTRIAL ELECTRIC REWIN	08/12/2016	$95.93
	FASTENAL COMPANY01	08/12/2016	$239.22
	BEARING DIST - COLUMBIA	08/16/2016	$250.45
	2446 CED	08/17/2016	$136.35
	2446 CED	08/26/2016	$284.90
			$1,775.21
BILL NICHOLS	UNITED REFRIG INC 491	08/01/2016	$1,598.58
	WW GRAINGER	08/02/2016	$431.83
	WHALEY PARTS & SUPPL	08/04/2016	$228.86
	WHALEY PARTS & SUPPL	08/08/2016	$134.88
	GATEWAY SUPPLY COMPANY	08/09/2016	$299.15
	GATEWAY SUPPLY COMPANY	08/10/2016	$85.21
	CENTRAL EQUIPMENT CO	08/10/2016	$144.23
	STEVENSON WEIR INC	08/15/2016	$353.10
	ACE BUILDERS HDWE	08/15/2016	$191.48
	CITY ELECTRIC #34	08/15/2016	$299.65
	ACE BUILDERS HDWE	08/16/2016	$156.47
	WHALEY PARTS & SUPPL	08/16/2016	$133.38
	FOURMAN`S REPAIR SHOP	08/22/2016	$212.18
	CITY ELECTRIC #34	08/22/2016	$273.71
	ACE BUILDERS HDWE	08/23/2016	$20.94
	UNITED REFRIG INC 491	08/30/2016	$156.29
			$4,719.94
BRIAN BOLCHOZ	CRAIGS FIREARMS SC	08/01/2016	$589.03
	STAPLES 00106567	08/04/2016	$10.69
	DESIGN LAB COLUMBIA	08/04/2016	$446.36
	DESIGN LAB COLUMBIA	08/17/2016	$280.24
			$1,326.32
BRITTANY DRIGGERS	WW GRAINGER	07/29/2016	$1,681.47
	WW GRAINGER	07/29/2016	$1,000.08
	WW GRAINGER	08/01/2016	$28.70
	SMITH RUBBER STAMP & SEAL	08/03/2016	$84.03
	OFFICE DEPOT #1214	08/02/2016	$254.30
	MCMASTER-CARR	08/05/2016	$1,134.55
	WW GRAINGER	08/05/2016	$388.24
	WW GRAINGER	08/05/2016	$984.53
	WW GRAINGER	08/09/2016	$790.63
	HERALD OFFICE SUPPLY INC	08/09/2016	$362.65

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY DRIGGERS	FORMS AND SUPPLY - AOPD	08/09/2016	$128.74
	MORSE WATCHMANS INC	08/10/2016	$353.50
	FORMS AND SUPPLY - AOPD	08/11/2016	$85.43
	NOR NORTHERN TOOL	08/12/2016	$139.77
			$7,416.62
BRYANT DIEHL	IRMO TROPHY OF S CAROLINA	08/12/2016	$16.05
	DOLLAR TREE	08/15/2016	$43.20
	DOLLAR TREE	08/15/2016	$2.16
	FIVE BELOW 642	08/15/2016	$14.98
	KEEFE SUPPLY COMPANY	08/19/2016	$1,249.92
	LOWES #00385	08/26/2016	$235.50
			$1,561.81
CECIL BRANHAM	CITY ELECTRIC #26	07/29/2016	$327.02
	RICHLAND INDUSTRIAL	08/15/2016	$81.42
	AIRGAS SOUTH	08/15/2016	$199.09
	LOWES #00385	08/18/2016	$245.38
	RICHLAND INDUSTRIAL	08/18/2016	$217.04
	ROSE TALBERT	08/18/2016	$151.02
	ROSE TALBERT	08/25/2016	$773.59
	SEABER & AIKEN INC	08/25/2016	$96.12
	LOWES #00385	08/27/2016	$86.36
	L FISHMAN AND SON BRANCH	08/26/2016	$327.32
	ROSE TALBERT	08/26/2016	$548.31
			$3,052.67
CHAD BYRD	HYDRAULIC SUPPLY SUNRISE	07/29/2016	$12.96
	SOUTHLAND EQUIPMENT SERVI	07/29/2016	$104.63
	UNIVERSAL SEWING SUPPLY	07/29/2016	$264.82
	SOUTHLAND EQUIPMENT SERVI	08/09/2016	$74.22
	UNIVERSAL SEWING SUPPLY	08/10/2016	$293.85
	LOWES #00385	08/16/2016	$34.24
	UNITED REFRIG BR #U2	08/17/2016	$756.00
	JOHNSTONE SUPPLY 394	08/25/2016	$410.38
	SOUTHLAND EQUIPMENT SERVI	08/25/2016	$42.14
	UNITED REFRIG BR #U2	08/26/2016	$153.75
	UNITED REFRIG BR #U2	08/26/2016	$93.09
			$2,240.08
CLAY CONYERS	TIRE REPAIR CENTER	07/29/2016	$294.42
	FARMTEK	07/29/2016	$267.65
	AIR CENTERS OF SOUTH C	08/02/2016	$1,061.21
	GATEWAY SUPPLY COMPANY	08/03/2016	$690.58
	OFFICE CHURCH SCHOOL SPLY	08/04/2016	$49.21
	TRUCK SUPPLY COMPANY O	08/04/2016	$331.76
	CPS 130-2009	08/08/2016	$2,392.00
	WM T MILLER LUMBER COMP	08/09/2016	$650.00
	LOWES #00626	08/08/2016	$48.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAY CONYERS	TRACTOR SUPPLY CO #1961	08/10/2016	$1,738.32
	CAMDEN PARTS & PROPANE	08/10/2016	$105.41
	TRACTOR SUPPLY CO #1961	08/11/2016	$179.98
	HOSE & EQUIPMENT	08/12/2016	$288.62
	TRACTOR SUPPLY #1502	08/12/2016	$60.44
	BREWER-HENDLEY - SUMTER	08/15/2016	$2,302.81
	BREWER-HENDLEY - SUMTER	08/15/2016	$100.80
	CLARENDON AUTO PARTS	08/15/2016	$87.33
	BOBCAT OF CHARLESTON	08/15/2016	$727.93
	CARROLLS TIRE C08	08/16/2016	$769.45
	ALTMAN TRACTOR & EQUIPME	08/18/2016	$698.48
	TIRE REPAIR CENTER	08/17/2016	$700.00
	J&P PARKSEED WAYSIDE	08/19/2016	$304.63
	WW GRAINGER	08/22/2016	$55.79
	WW GRAINGER	08/22/2016	$55.92
	AUTO ELECTRIC CO SUMTER	08/22/2016	$785.00
	BARTLETT MILLING COMPANY	08/22/2016	$2,250.00
	IN ALCO,INC.	08/23/2016	$419.04
	NORTHERN TOOL EQUIP SC	08/23/2016	$1,103.10
	LOWES #01751	08/25/2016	$38.03
	GRAYBAR ELECTRIC COMPANY	08/25/2016	$692.88
	LOWES #01751	08/25/2016	$614.99
	TENCARVA MACHINERY CO	08/25/2016	$222.15
	BOYKINS GARAGE LLC	08/25/2016	$90.34
	AGRI SUPPLY - FLORENCE	08/27/2016	$505.52
	CITY ELECTRIC #26	08/30/2016	$888.82
			$21,570.77
CLIFF RAY	GRAYBAR ELECTRIC	07/29/2016	$463.39
	SMITH & JONES JANITORIAL	08/02/2016	$164.49
	TRIBLES 24 G AND E PARTS	08/04/2016	$187.83
	TRIBLES 24 G AND E PARTS	08/08/2016	$26.17
	CENTRAL EQUIPMENT CO	08/10/2016	$531.36
	CENTRAL EQUIPMENT CO	08/24/2016	$426.60
	CENTRAL EQUIPMENT CO	08/24/2016	$161.58
	CENTRAL EQUIPMENT CO	08/25/2016	$159.28
	CENTRAL EQUIPMENT CO	08/29/2016	$1,118.88
			$3,239.58
COLIE RUSHTON	DANA SAFETY SUPPLY INC	08/02/2016	$311.04
	STAPLES DIRECT	08/17/2016	$380.11
			$691.15
DARRELL STOTTS	Amazon.com	07/29/2016	$24.68
	AMAZON MKTPLACE PMTS	08/01/2016	$55.14
	AMAZON MKTPLACE PMTS	08/08/2016	$64.99
	MAC PAPERS	08/03/2016	$347.76
	US INK AND TONER	08/10/2016	$237.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	US INK AND TONER	08/10/2016	$73.73
	AMAZON MKTPLACE PMTS	08/11/2016	$135.84
	AMAZON MKTPLACE PMTS	08/11/2016	$45.99
	US INK AND TONER	08/10/2016	$116.66
	US INK AND TONER	08/12/2016	$97.53
	AMAZON MKTPLACE PMTS	08/13/2016	$189.99
	US INK AND TONER	08/17/2016	$74.26
	Amazon.com	08/17/2016	$73.20
	US INK AND TONER	08/25/2016	$118.97
	BOOKSAMILLION.COM	08/25/2016	$21.21
	MAC PAPERS	08/25/2016	$250.13
			$1,928.02
DAVID DESOUSA	WW GRAINGER	07/29/2016	$182.88
	LOWES #00385	08/01/2016	$143.53
	IN INDUSTRIAL CHEM LABS	08/02/2016	$143.61
	ACS INC	08/02/2016	$187.15
	LOWES #00385	08/03/2016	$207.13
	WW GRAINGER	08/10/2016	$1,220.03
	WW GRAINGER	08/10/2016	$142.11
	CE COLUMBIA	08/10/2016	$499.96
	WW GRAINGER	08/11/2016	$122.06
	PURITY CHEMICALS	08/10/2016	$229.00
	HOFFMAN & HOFFMAN	08/11/2016	$208.44
	WW GRAINGER	08/17/2016	$102.92
	LOWES #00385	08/17/2016	$35.06
	LOWES #00385	08/23/2016	$146.04
	STAPLES DIRECT	08/26/2016	$114.46
	JOHNSTONE SUPPLY 394	08/25/2016	$145.61
	WW GRAINGER	08/26/2016	$179.84
	WW GRAINGER	08/29/2016	$20.44
	FASTENAL COMPANY01	08/29/2016	$8.64
	WW GRAINGER	08/30/2016	$70.03
			$4,108.94
DAVID TATARSKY	PACER800-676-6856IR	08/08/2016	$71.10
			$71.10
DEBORAH MOORE	HARBOR FREIGHT TOOLS 103	08/09/2016	$26.74
	FORMS AND SUPPLY - AOPD	08/17/2016	$239.84
	LD-INKJETS	08/30/2016	$40.93
			$307.51
DENNIS LONG	FASTENAL COMPANY01	08/01/2016	$75.60
	HERITAGE FOOD SERVICE GRO	08/02/2016	$293.97
	GRAYBAR ELECTRIC COMPANY	08/03/2016	$299.70
	BEAUFORT WINLECTRIC CO	08/03/2016	$199.28
	HERITAGE FOOD SERVICE GRO	08/05/2016	$238.92
	GRAYCO HARDWARE RIDGELAN	08/08/2016	$15.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	AUTO PARTS OF RIDGELAN	08/10/2016	$121.01
	MCM ELECTRONICS INC	08/11/2016	$42.15
	GRAYCO HARDWARE RIDGELAN	08/12/2016	$30.21
			$1,315.94
DIRK IRICK	LOWES #00528	07/29/2016	$237.59
	DIXIE RUBBER & PLASTIC	07/29/2016	$686.88
	LOWES #00528	07/29/2016	$301.53
	USA INDUSTRIAL SUPPLY	07/28/2016	$289.54
	WW GRAINGER	08/02/2016	$271.26
	JOHNSTONE SUPPLY	08/02/2016	$123.70
	WW GRAINGER	08/02/2016	$228.23
	USA BLUE BOOK	08/03/2016	$341.42
	HOLDER ELECTRIC SUPPLY	08/03/2016	$821.36
	WW GRAINGER	08/03/2016	$6.84
	WW GRAINGER	08/03/2016	$44.19
	SUPPLIESOUTLET.COM	08/03/2016	$83.98
	WW GRAINGER	08/03/2016	$55.08
	WW GRAINGER	08/03/2016	$42.84
	WW GRAINGER	08/03/2016	$44.17
	WWW.NORTHERNSAFETY.COM	08/04/2016	$261.86
	WW GRAINGER	08/03/2016	$18.94
	LOWES #00528	08/04/2016	$47.60
	LOWES #00528	08/04/2016	$297.45
	WW GRAINGER	08/04/2016	$141.45
	WWW.NORTHERNSAFETY.COM	08/06/2016	$12.53
	THE HOME DEPOT #1124	08/04/2016	$10.88
	THE HOME DEPOT #1124	08/04/2016	$15.21
	LOWES #00528	08/10/2016	$116.76
	TRACTOR-SUPPLY-CO #0474	08/10/2016	$10.45
	WW GRAINGER	08/11/2016	$149.69
	THE HOME DEPOT #1124	08/18/2016	$41.71
	PARTSWAREHOUSE.COM	08/29/2016	$99.49
	OREILLY AUTO 00045625	08/29/2016	$21.71
	UNITED LABORATORIES	08/30/2016	$276.63
			$5,100.97
DONALD CARPENTER	BILLS GLASS CO INC	08/26/2016	$228.98
	BILLS GLASS CO INC	08/30/2016	$231.12
			$460.10
EDWARD P MUNGIA	WW GRAINGER	08/01/2016	$209.94
	PURITY CHEMICALS	08/03/2016	$229.00
	HERITAGE FOOD SERVICE GRO	08/04/2016	$317.87
	UNITED REFRIG INC 492	08/05/2016	$154.50
	HERITAGE FOOD SERVICE GRO	08/09/2016	$54.72
	INDUSTRIAL ELECTRIC REWIN	08/15/2016	$210.63
	HOBART SERVICE PARTS DIR	08/15/2016	$305.21

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD P MUNGIA	HOBART SERVICE PARTS DIR	08/16/2016	$235.22
	PURITY CHEMICALS	08/16/2016	$195.00
	HOBART SERVICE PARTS DI	08/22/2016	$312.77
	PURITY CHEMICALS	08/23/2016	$195.00
	ALL POINTS FOODSERVICE P	08/30/2016	$276.95
			$2,696.81
ERNESTINE LOTT-DUNCAN	FORMS AND SUPPLY - AOPD	08/03/2016	$293.19
	STAPLS7161191856000001	08/18/2016	$200.99
	STAPLS7161191856000002	08/18/2016	$46.61
	STAPLS7161191856000003	08/27/2016	$75.85
	SIRCHIE FINGER PRINT LABO	08/25/2016	$169.53
			$786.17
EVERETT BRADLEY	ROSE TALBERT	08/01/2016	$2,279.01
	LOWES #00385	08/01/2016	$386.87
	LOWES #00385	08/01/2016	$162.64
	SOUTHEASTERN CONCRETE PRO	08/01/2016	$92.56
	ROSE TALBERT	08/02/2016	$222.84
	MCMASTER-CARR	08/01/2016	$61.60
	LOWES #00385	08/03/2016	$251.29
	LOWES #01751	08/05/2016	$52.43
	TIFCO INDUSTRIES INC	08/05/2016	$258.90
	238 C-K COLUMBIA	08/08/2016	$390.53
	DILLON SUPPLY COMPANY	08/08/2016	$102.01
	LOWES #00385	08/08/2016	$2,448.75
	SOUTHEASTERN CONCRETE PRO	08/10/2016	$298.96
	LOWES #00385	08/10/2016	$138.69
	DILLON SUPPLY COMPANY	08/10/2016	$102.01
	LOWES #00385	08/12/2016	$25.88
	LOWES #00385	08/12/2016	$48.56
	LOWES #00385	08/15/2016	$135.28
	TUCKER MATERIALS INC	08/22/2016	$17.82
	LOWES #00385	08/22/2016	$556.76
	LOWES #00385	08/22/2016	$254.33
	LOWES #00385	08/23/2016	$378.82
	DILLON SUPPLY COMPANY	08/23/2016	$620.25
	LOWES #00385	08/25/2016	$118.40
	LOWES #00385	08/25/2016	$127.00
	LOWES #00499	08/26/2016	$150.72
	LOWES #00385	08/29/2016	$216.52
	LOWES #00385	08/30/2016	$427.68
			$10,327.11
EVERETT MANNING	JOHNSTONE SUPPLY 394	08/01/2016	$94.95
	WHALEY PARTS & SUPPL	08/02/2016	$141.00
	ACS INC	08/08/2016	$195.54
	JOHNSTONE SUPPLY 394	08/10/2016	$420.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT MANNING	FERGUSON ENTERPRISES HVAC	08/12/2016	$242.75
	WW GRAINGER	08/15/2016	$123.56
	WW GRAINGER	08/15/2016	$104.64
	ACE GLASS CO INC	08/15/2016	$264.44
	PRO KITCHEN ONLINE	08/15/2016	$147.62
	GRAYBAR ELECTRIC COMPANY	08/18/2016	$180.25
	LOWES #03026	08/19/2016	$79.42
	ACS INC	08/23/2016	$104.33
	PRO KITCHEN ONLINE	08/25/2016	$78.62
	LOWES #03026	08/29/2016	$43.01
	JOHNSTONE SUPPLY 394	08/29/2016	$31.95
			$2,252.79
FRANKLIN STURKIE	NORTHERN TOOL EQUIP SC	07/29/2016	$282.13
	LOWES #00385	08/01/2016	$250.94
	BETTERBUILT DAWSBETTERB	08/01/2016	$40.73
	DILLON SUPPLY COMPANY	08/01/2016	$185.22
	NORTHERN TOOL EQUIP SC	08/02/2016	$146.03
	DILLON SUPPLY COMPANY	08/02/2016	$117.93
	LOWES #00499	08/04/2016	$78.90
	DILLON SUPPLY COMPANY	08/04/2016	$668.23
	AIRGAS SOUTH	08/16/2016	$215.62
	HARBOR FREIGHT TOOLS 103	08/16/2016	$111.12
	AIRGAS SOUTH	08/17/2016	$428.09
	NORTHERN TOOL EQUIP SC	08/17/2016	$144.44
	CARQUEST 1385	08/19/2016	$29.12
	AIRGAS SOUTH	08/19/2016	$269.96
	THE HOME DEPOT #1112	08/19/2016	$373.36
	HARBOR FREIGHT TOOLS 103	08/22/2016	$176.46
	AIRGAS SOUTH	08/23/2016	$40.29
	AIRGAS SOUTH	08/23/2016	$2.40
	CHATHAM STEEL-SAV	08/24/2016	$626.40
	DILLON SUPPLY COMPANY	08/24/2016	$630.67
	AIRGAS SOUTH	08/26/2016	$13.09
	AIRGAS SOUTH	08/26/2016	$74.13
	AIRGAS SOUTH	08/26/2016	$11.94
	MOMAR	08/25/2016	$448.29
	THE HOME DEPOT #1112	08/25/2016	$194.17
	DILLON SUPPLY COMPANY	08/26/2016	$25.85
	STAPLES 00106567	08/25/2016	$64.19
	AIRGAS SOUTH	08/29/2016	$23.91
			$5,673.61
GENE BRINSON	JOHNSTONE SUPPLY 394	07/28/2016	$22.32
	JOHNSTONE SUPPLY 394	07/28/2016	$708.17
	W C ROUSE AND SONS INC	08/01/2016	$1,499.04
	WW GRAINGER	08/02/2016	$222.66
	JOHNSTONE SUPPLY 394	08/01/2016	$28.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	W C ROUSE AND SONS INC	08/01/2016	$155.28
	CITY ELECTRIC #26	08/03/2016	$1,727.34
	CONSOLIDATED PIPE-COLUMBI	08/04/2016	$147.25
	CONSOLIDATED PIPE-COLUMBI	08/04/2016	$27.99
	CONSOLIDATED PIPE-COLUMBI	08/05/2016	$17.28
	CONSOLIDATED PIPE-COLUMBI	08/05/2016	$208.18
	LOWES #00385	08/05/2016	$19.70
	CONSOLIDATED PIPE-COLUMBI	08/08/2016	$61.50
	W C ROUSE AND SONS INC	08/08/2016	$231.66
	DISTRIBUTION INT'L	08/09/2016	$34.56
	MATT MARSHALL AND CO.	08/10/2016	$85.00
	DISTRIBUTION INT'L	08/09/2016	$149.88
	MATT MARSHALL AND CO.	08/11/2016	$2,100.00
	CONSOLIDATED PIPE-COLUMBI	08/11/2016	$145.43
	LOWES #00385	08/12/2016	$43.01
	LOWES #00385	08/12/2016	$61.02
	LOWES #00385	08/15/2016	$91.58
	ELECTRIC CONTROL & SUPPLY	08/17/2016	$11.57
	JOHNSTONE SUPPLY 394	08/19/2016	$95.89
	CONSOLIDATED PIPE-COLUMBI	08/19/2016	$228.11
	JOHNSTONE SUPPLY 394	08/22/2016	$23.85
	ELECTRIC MOTOR AND REPAI	08/23/2016	$1,381.32
	JOHNSTONE SUPPLY 394	08/22/2016	$45.08
	JOHNSTONE SUPPLY 394	08/22/2016	$59.81
	JOHNSTONE SUPPLY 394	08/22/2016	$102.85
	JOHNSTONE SUPPLY 394	08/24/2016	$53.25
	W C ROUSE AND SONS INC	08/24/2016	$196.56
	OFFICE DEPOT #332	08/26/2016	$9.71
	JOHNSTONE SUPPLY 394	08/26/2016	$126.52
	JOHNSTONE SUPPLY 394	08/25/2016	$116.82
	MCMASTER-CARR	08/26/2016	$164.18
	DISTRIBUTION INT'L	08/26/2016	$656.84
			$11,060.15
GEORGE DELOACH	IN ACCESS CASTERS, INC.	08/01/2016	$107.78
	LOWES #00518	08/03/2016	$105.77
	QUARLES SUPPLY CO INC	08/10/2016	$59.86
			$273.41
GEORGE W LAMBERT	KIMBALL MIDWEST	08/01/2016	$1,082.99
	KIMBALL MIDWEST	08/01/2016	$366.50
	KD INDUSTRIAL SUPPLY	08/02/2016	$833.71
	KIMBALL MIDWEST	08/02/2016	$501.96
	PALMETTO TIRE AND SERVICE	08/03/2016	$37.76
	LOVE CHEVROLET 2 PARTS S	08/03/2016	$1,271.03
	ACME CART PARTS & SUPPLIE	08/03/2016	$1,490.40
	HILL TIRE & AUTO CTR INC	08/04/2016	$32.03
	OREILLY AUTO 00016642	08/04/2016	$74.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	AMERICAN WRECKER SALES	08/04/2016	$224.79
	GOODYEAR FRASIER TIRE SER	08/05/2016	$27.39
	HILL TIRE & AUTO CTR INC	08/05/2016	$344.00
	CARQUEST AUTO PARTS 4988	08/05/2016	$32.72
	DILLON SUPPLY COMPANY	08/05/2016	$393.26
	ST ANDREWS MUFFLER MACHI	08/05/2016	$147.49
	SAFELITE AUTOGLASS	08/05/2016	$206.90
	BOYKINS GARAGE LLC	08/04/2016	$192.24
	HILL TIRE & AUTO CTR INC	08/05/2016	$173.37
	KD INDUSTRIAL SUPPLY	08/08/2016	$1,067.26
	FAST RUN ENTERPRISES	08/08/2016	$1,188.00
	KIMBALL MIDWEST	08/09/2016	$120.82
	LOVE CHEVROLET 2 PARTS S	08/09/2016	$23.31
	L T ENTERPRISES	08/09/2016	$575.00
	WILSON EQUIPMENT CO INC	08/09/2016	$117.94
	WEBSTER'S AUTO & TOWING	08/10/2016	$809.71
	WEBSTER'S AUTO & TOWING	08/10/2016	$566.31
	HILL TIRE & AUTO CTR INC	08/11/2016	$1,131.36
	TYLER TIRE AND AUTO CENTE	08/11/2016	$1,017.44
	GODFREYS AUTO SALVAGE	08/11/2016	$1,514.81
	EXCEL ENTERPRISES	08/11/2016	$378.00
	HILL TIRE & AUTO CTR INC	08/11/2016	$34.68
	HILL TIRE & AUTO CTR INC	08/11/2016	$137.93
	FAST RUN ENTERPRISES	08/12/2016	$1,291.95
	BOYKINS GARAGE LLC	08/12/2016	$192.24
	SAFELITE AUTOGLASS	08/12/2016	$206.90
	L T ENTERPRISES	08/15/2016	$350.00
	HILL TIRE & AUTO CTR INC	08/15/2016	$563.47
	KD INDUSTRIAL SUPPLY	08/15/2016	$1,291.68
	SPARROW & KENNEDY TRACTOR	08/16/2016	$13.67
	CAMDEN TIRE COMPANY	08/16/2016	$662.84
	HILL TIRE & AUTO CTR INC	08/16/2016	$38.90
	KIMBALL MIDWEST	08/16/2016	$206.15
	HILL TIRE & AUTO CTR INC	08/17/2016	$34.63
	CARTS-N-KITS	08/17/2016	$1,545.08
	HILL TIRE & AUTO CTR INC	08/17/2016	$34.63
	WILSON EQUIPMENT CO INC	08/17/2016	$35.82
	GOODYEAR AUTO SVS CT 2324	08/18/2016	$50.06
	MOMAR	08/17/2016	$2,129.27
	BOYKINS GARAGE LLC	08/17/2016	$167.16
	BTS #23	08/19/2016	$40.55
	FAIRWAY FORD INC	08/19/2016	$25.86
	PARSONS AUTOMOTIVE	08/19/2016	$155.41
	CAROLINA CHRYSLER DODGE J	08/19/2016	$365.46
	NORTON STEREO	08/19/2016	$320.65
	BOYKINS GARAGE LLC	08/19/2016	$135.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	FIVE STAR FLORENCE	08/22/2016	$145.00
	L T ENTERPRISES	08/23/2016	$325.00
	BOYKINS GARAGE LLC	08/22/2016	$1,027.65
	KIMBALL MIDWEST	08/23/2016	$243.39
	KD INDUSTRIAL SUPPLY	08/23/2016	$863.73
	CAMDEN PARTS & PROPANE	08/23/2016	$31.58
	SAFELITE AUTOGLASS	08/24/2016	$262.85
	MOMAR	08/23/2016	$329.51
	AGRI SUPPLY - FLORENCE	08/24/2016	$125.24
	CAROLINA CHRYSLER DODGE J	08/24/2016	$10.34
	OREILLY AUTO 00015925	08/26/2016	$156.56
	COBB TIRE AND SERV	08/29/2016	$388.70
	HILL TIRE & AUTO CTR INC	08/29/2016	$33.29
	BOYKINS GARAGE LLC	08/29/2016	$87.43
	CAMPING WORLD #96	08/30/2016	$256.48
	GODFREYS AUTO SALVAGE	08/30/2016	$765.61
	CAMPING WORLD #96	08/30/2016	$70.56
	HILL TIRE & AUTO CTR INC	08/30/2016	$50.18
			$31,145.85
IKE GRAY	CARTS PLUS	07/28/2016	$240.75
	CERTIFIED LABORATORIES	07/29/2016	$179.08
	HILL TIRE & AUTO CTR INC	07/29/2016	$43.42
	GOODYEAR FRASIER TIRE SER	07/29/2016	$48.55
	HILL TIRE & AUTO CTR INC	07/29/2016	$34.72
	EXCEL ENTERPRISES	07/29/2016	$702.00
	GOODYEAR FRASIER TIRE SER	07/29/2016	$29.73
	HILL TIRE & AUTO CTR INC	07/29/2016	$34.72
	HILL TIRE & AUTO CTR INC	07/29/2016	$38.87
	GOODYEAR FRASIER TIRE SER	07/29/2016	$34.55
	HILL TIRE & AUTO CTR INC	07/29/2016	$32.03
	HILL TIRE & AUTO CTR INC	07/29/2016	$34.72
	GALEANA CHRYSLER PARTS	07/28/2016	$40.41
	GODFREYS AUTO SALVAGE	08/01/2016	$1,995.73
	NORTON STEREO	08/01/2016	$469.57
	HILL TIRE & AUTO CTR INC	08/01/2016	$37.41
	L T ENTERPRISES	08/01/2016	$475.00
	ORANGEBURG AUTO PAINT INC	08/02/2016	$425.97
	GODFREYS AUTO SALVAGE	08/02/2016	$1,916.99
	ORANGEBURG AUTO PAINT INC	08/02/2016	$974.31
	HILL TIRE & AUTO CTR INC	08/02/2016	$289.54
	KD INDUSTRIAL SUPPLY	08/02/2016	$1,412.64
	FAST RUN ENTERPRISES	08/03/2016	$842.08
	CROMLEY'S INC	08/03/2016	$50.29
	L T ENTERPRISES	08/04/2016	$800.00
	CARTS-N-KITS	08/05/2016	$1,456.39
	POLKS MUFFLER AND BRAKE	08/04/2016	$44.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	SAFELITE AUTOGLASS	08/07/2016	$285.77
	POLKS MUFFLER AND BRAKE	08/04/2016	$353.56
	POLKS MUFFLER AND BRAKE	08/04/2016	$51.85
	POLKS MUFFLER AND BRAKE	08/08/2016	$44.24
	POLKS MUFFLER AND BRAKE	08/08/2016	$214.73
	POLKS MUFFLER AND BRAKE	08/08/2016	$48.46
	KD INDUSTRIAL SUPPLY	08/08/2016	$971.46
	ORANGEBURG AUTO PAINT INC	08/09/2016	$683.76
	GODFREYS AUTO SALVAGE	08/09/2016	$2,376.00
	EXCEL ENTERPRISES	08/10/2016	$648.00
	KD INDUSTRIAL SUPPLY	08/11/2016	$1,245.54
	FAST RUN ENTERPRISES	08/11/2016	$1,296.00
	HILL TIRE & AUTO CTR INC	08/11/2016	$168.52
	ORANGEBURG AUTO PAINT INC	08/11/2016	$419.03
	ORANGEBURG AUTO PAINT INC	08/11/2016	$590.78
	PEPBOYS STORE 134	08/10/2016	$118.77
	MORRIS TIRE & AUTO	08/12/2016	$41.36
	MORRIS TIRE & AUTO	08/12/2016	$207.04
	HILL TIRE & AUTO CTR INC	08/12/2016	$34.72
	SAFELITE AUTOGLASS	08/13/2016	$302.85
	POLKS MUFFLER AND BRAKE	08/14/2016	$52.49
	POLKS MUFFLER AND BRAKE	08/14/2016	$247.60
	OREILLY AUTO 00016642	08/15/2016	$40.99
	POLKS MUFFLER AND BRAKE	08/14/2016	$47.80
	ACME CART PARTS & SUPPLIE	08/16/2016	$711.79
	RUSHING AUTOMOTIVE LLC	08/16/2016	$287.10
	ORANGEBURG AUTO PAINT INC	08/16/2016	$834.61
	RUSHING AUTOMOTIVE LLC	08/16/2016	$246.30
	HILL TIRE & AUTO CTR INC	08/17/2016	$34.63
	MORRIS TIRE & AUTO	08/16/2016	$48.95
	CARTS-N-KITS	08/17/2016	$1,640.00
	CAMDEN TIRE COMPANY	08/17/2016	$549.91
	KD INDUSTRIAL SUPPLY	08/17/2016	$1,095.01
	MORRIS TIRE & AUTO	08/16/2016	$34.95
	GALEANA CHRYSLER PARTS	08/17/2016	$19.20
	ROWLAND RADIATOR	08/18/2016	$189.00
	CERTIFIED LABORATORIES	08/19/2016	$351.91
	VIC BAILEY FORD	08/19/2016	$134.73
	CERTIFIED LABORATORIES	08/18/2016	$1,474.76
	MORRIS TIRE & AUTO	08/18/2016	$57.48
	MORRIS TIRE & AUTO	08/19/2016	$38.77
	GALEANA CHRYSLER PARTS	08/22/2016	$91.53
	KD INDUSTRIAL SUPPLY	08/23/2016	$1,429.92
	ORANGEBURG AUTO PAINT INC	08/23/2016	$525.47
	BANDIT TRANSPORT	08/23/2016	$260.00
	GODFREYS AUTO SALVAGE	08/23/2016	$972.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	FAST RUN ENTERPRISES	08/24/2016	$945.00
	ACME CART PARTS & SUPPLIE	08/24/2016	$1,663.20
	UNITED EQUIPMENT SALES	08/25/2016	$2,139.10
	CARTS-N-KITS	08/26/2016	$1,346.52
	DICKE SAFETY PRODUCTS SCD	08/26/2016	$2,462.67
	FAST RUN ENTERPRISES	08/26/2016	$674.73
	GALEANA CHRYSLER PARTS	08/26/2016	$282.69
	ACME CART PARTS & SUPPLIE	08/29/2016	$691.20
	GODFREYS AUTO SALVAGE	08/29/2016	$1,682.64
	WEBSTER'S AUTO & TOWING	08/30/2016	$27.98
	KD INDUSTRIAL SUPPLY	08/30/2016	$1,059.48
	HILL TIRE & AUTO CTR INC	08/30/2016	$51.56
	CAMDEN TIRE COMPANY	08/30/2016	$968.66
	FAST RUN ENTERPRISES	08/30/2016	$443.56
	ORANGEBURG AUTO PAINT INC	08/30/2016	$988.61
			$49,631.21
JAMES MELTON	DISTRIBUTION INT'L	08/22/2016	$54.00
			$54.00
JAMES OLIN FULMER JR	CARQUEST 1385	07/29/2016	$19.43
	PURITY CHEMICALS	08/15/2016	$229.00
	PURITY CHEMICALS	08/15/2016	$229.00
	JOHNSTONE SUPPLY 394	08/25/2016	$83.98
	RIT-TEC INDUSTRIAL PRODU	08/30/2016	$171.00
			$732.41
JAMES WOOD	EMPIRE MARKETING GROUP	08/01/2016	$328.02
	FAIRFAX HARDWARE	08/03/2016	$130.07
	HUBER SUPPLY COMPANY	08/03/2016	$30.24
	BRUNSON BUILDING SUPPLY	08/04/2016	$57.96
	EAGLE GOLF CARTS	08/08/2016	$222.67
	BRUNSON BUILDING SUPPLY	08/08/2016	$46.80
	MARK`S PLUMBING PARTS	08/08/2016	$161.35
	WALSH SUPPLY COMPANY	08/08/2016	$173.84
	MCCALLS SUPPLY #9	08/12/2016	$139.61
	HUBER SUPPLY COMPANY	08/17/2016	$294.99
	BRUNSON BUILDING SUPPLY	08/18/2016	$240.25
	CENTRAL EQUIPMENT CO	08/17/2016	$200.85
	JOHNSTONE SUPPLY 394	08/17/2016	$303.35
	CENTRAL EQUIPMENT CO	08/17/2016	$111.99
	HAMPTON PARTS 0024046	08/22/2016	$233.54
	WW GRAINGER	08/22/2016	$162.17
	WALSH SUPPLY COMPANY	08/22/2016	$70.33
	JOHNSTONE SUPPLY 394	08/22/2016	$157.67
	ACS INC	08/29/2016	$252.20
	QUALITY PLUMBING PARTS	08/30/2016	$297.00
			$3,614.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	LOWES #02207	08/02/2016	$32.66
	THE HOME DEPOT #1106	08/01/2016	$165.36
	HERITAGE HARDWARE & SU	08/04/2016	$84.37
	CITY ELECTRIC #23	08/12/2016	$169.35
	MOMAR	08/12/2016	$207.04
	ELECTRIC MOTOR AND REPAI	08/15/2016	$96.53
	UNITED REFRIG BR #I3	08/17/2016	$106.68
	FULMER HARDWARE CO	08/22/2016	$125.66
	RIT-TEC INDUSTRIAL PRODU	08/24/2016	$205.00
	HERITAGE HARDWARE & SU	08/23/2016	$58.70
	PURITY CHEMICALS	08/24/2016	$225.20
	PURITY CHEMICALS	08/24/2016	$225.20
	HERITAGE HARDWARE	08/26/2016	$97.87
	UNITED REFRIG BR #I3	08/29/2016	$67.50
			$1,867.12
JASON LYLES	WW GRAINGER	07/29/2016	$869.06
	MSC	08/02/2016	$634.39
	MSC	08/02/2016	$236.58
	DILLON SUPPLY COMPANY	08/04/2016	$398.52
	ATCO MANUFACTURING COMPAN	08/08/2016	$698.40
	RIT-TEC INDUSTRIAL PRODU	08/09/2016	$356.00
	AMERICAN INDUSTRIES INC	08/09/2016	$143.12
	AIRGAS SOUTH	08/10/2016	$43.20
	DILLON SUPPLY COMPANY	08/09/2016	$154.44
	N W White & Co	08/09/2016	$474.27
	N W White & Co	08/09/2016	$478.61
	N W White & Co	08/09/2016	$474.52
	TRACTOR SUPPLY # 1365	08/10/2016	$28.06
	TIFCO INDUSTRIES INC	08/10/2016	$136.52
	NORTHERN TOOL EQUIP SC	08/10/2016	$55.55
	WW GRAINGER	08/16/2016	$1,552.64
	WW GRAINGER	08/16/2016	$231.57
	N W White & Co	08/17/2016	$483.90
	N W White & Co	08/17/2016	$481.98
	DILLON SUPPLY COMPANY	08/18/2016	$288.36
	N W White & Co	08/18/2016	$942.04
	MOMAR	08/23/2016	$432.86
	WW GRAINGER	08/30/2016	$152.36
	MSC	08/31/2016	$2,070.00
			$11,816.95
JEFF COUNTRYMAN	LOWES #01986	08/04/2016	$287.14
	LOWES #02595	08/05/2016	$39.96
	TOTAL MAINTENANCE SOLUTIO	08/08/2016	$130.34
	LOWES #01986	08/15/2016	$70.23
	UNITED REFRIG INC 490	08/16/2016	$144.52
	GRAYBAR ELECTRIC	08/17/2016	$234.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	8161 CED	08/25/2016	$72.08
	Kapasi Glass Mart	08/29/2016	$293.55
	LOWES #01986	08/29/2016	$100.87
	GATEWAY SUPPLY COMPANY	08/30/2016	$177.53
			$1,550.65
JOHN K BOGDANY	ROSE TALBERT	08/16/2016	$357.64
	LOWES #00385	08/16/2016	$134.89
			$492.53
JOHN SHEPHERD	THE HOME DEPOT #1112	07/29/2016	$33.57
	MOMAR	07/29/2016	$696.99
	TIFCO INDUSTRIES INC	08/03/2016	$352.78
	RIT-TEC INDUSTRIAL PRODU	08/05/2016	$160.00
	WW GRAINGER	08/08/2016	$49.20
	TOTAL MAINTENANCE SOLUTIO	08/11/2016	$197.21
	WW GRAINGER	08/12/2016	$163.64
	PURITY CHEMICALS	08/15/2016	$279.61
	WW GRAINGER	08/22/2016	$477.36
	THE HOME DEPOT #1112	08/22/2016	$142.50
	WW GRAINGER	08/24/2016	$52.07
	MOMAR	08/23/2016	$1,319.53
	WW GRAINGER	08/24/2016	$144.46
	FERGUSON ENT #27	08/25/2016	$1,182.60
	WW GRAINGER	08/25/2016	$215.61
			$5,467.13
JONATHAN ECKSTROM	PACER800-676-6856IR	08/09/2016	$116.70
	MANAGEDPRINT	08/09/2016	$64.80
	BREWER CO INC	08/24/2016	$121.98
	CORRUGATED CONTAINERS INC	08/24/2016	$40.10
	WM SUPERCENTER #1164	08/29/2016	$5.51
			$349.09
JONATHAN JONES	ELECTRIC CONTROL & SUPPLY	08/01/2016	$162.00
	JOHNSTONE SUPPLY 394	08/05/2016	$57.18
	LOWES #00385	08/15/2016	$23.65
	JOHNSTONE SUPPLY 394	08/18/2016	$22.44
			$265.27
JUSTIN GUDVANGEN	STAPLES 00106567	08/26/2016	$99.45
			$99.45
KATHY MARSALKO	APPLIANCE SALES & SERVICE	07/29/2016	$202.72
	PETSMART.COM	07/29/2016	$59.65
	LOWES #00385	07/29/2016	$64.78
	FORMS AND SUPPLY - AOPD	08/02/2016	$524.10
	FORMS AND SUPPLY - AOPD	08/02/2016	$117.87
	MOHAWK FINISHING PRO	08/02/2016	$51.13
	WWW.SALLYBEAUTY.COM 9689	08/04/2016	$203.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY MARSALKO	POSPAPER.COM	08/08/2016	$2,097.50
	IN LYONS ROAR, LLC	08/08/2016	$126.00
	ULINE SHIP SUPPLIES	08/09/2016	$316.48
	WHALEY PARTS & SUPPL	08/11/2016	$541.79
	WW GRAINGER	08/16/2016	$70.22
	WW GRAINGER	08/16/2016	$357.41
	FORMS AND SUPPLY - AOPD	08/16/2016	$101.09
	HENRY SCHEIN	08/17/2016	$173.70
	QUIK-KUT INC	08/18/2016	$188.96
	JOHNSTONE SUPPLY 394	08/18/2016	$1,416.01
	HENRY SCHEIN	08/19/2016	$165.25
	STAPLES DIRECT	08/23/2016	$28.03
	WW GRAINGER	08/24/2016	$1,883.28
	POSPAPER.COM	08/24/2016	$979.00
	WW GRAINGER	08/24/2016	$291.66
	WW GRAINGER	08/25/2016	$689.17
	PEP BOYS ONLINE	08/26/2016	$80.96
	WW GRAINGER	08/26/2016	$167.26
	FORMS AND SUPPLY - AOPD	08/26/2016	$142.29
	WW GRAINGER	08/26/2016	$11.85
	WW GRAINGER	08/26/2016	$15.66
	WW GRAINGER	08/26/2016	$487.75
	WW GRAINGER	08/26/2016	$15.59
	PRO KITCHEN ONLINE	08/29/2016	$605.91
	PRO KITCHEN ONLINE	08/30/2016	$485.14
			$12,661.25
KENNETH CROCKER	WW GRAINGER	08/11/2016	$106.93
	UNITED REFRIG INC 490	08/17/2016	$12.27
	H & R STEEL SUPPLIES	08/17/2016	$104.22
	8161 CED	08/18/2016	$186.03
	WW GRAINGER	08/22/2016	$218.78
	WW GRAINGER	08/23/2016	$185.98
			$814.21
KENRICK SKINNER	WW GRAINGER	07/29/2016	$105.27
	JOHNSTONE SUPPLY 394	07/29/2016	$123.22
	ALL POINTS FOODSERVICE P	07/29/2016	$292.87
	JOHNSTONE SUPPLY 394	07/29/2016	$188.22
	ACE GLASS CO INC	07/29/2016	$128.53
	ALL POINTS FOODSERVICE P	07/29/2016	$109.49
	ALL POINTS FOODSERVICE P	08/02/2016	$53.88
	THE HOME DEPOT #1112	08/01/2016	$48.57
	ALL POINTS FOODSERVICE P	08/02/2016	$8.00
	ACE GLASS CO INC	08/04/2016	$262.08
	FERGUSON ENTERPRISES 1891	08/04/2016	$33.55
	ACE GLASS CO INC	08/04/2016	$262.08
	TANNER FASTENERS & IND	08/09/2016	$90.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	ALL POINTS FOODSERVICE P	08/09/2016	$74.33
	TANNER FASTENERS & IND	08/10/2016	$97.30
	SHERWIN WILLIAMS 702152	08/10/2016	$154.19
	THE SYSTEM DEPOT	08/10/2016	$180.05
	FERGUSON ENT #27	08/12/2016	$8.64
	FERGUSON ENTERPRISES 1891	08/12/2016	$96.47
	HOBART SERVICE PARTS DIR	08/16/2016	$275.23
	THE HOME DEPOT #1112	08/17/2016	$113.59
	THE HOME DEPOT #1112	08/18/2016	$23.63
	SHERWIN WILLIAMS 702152	08/22/2016	$274.42
	BEARING DIST - COLUMBIA	08/23/2016	$197.55
	FERGUSON ENT #27	08/23/2016	$54.50
	NORTHERN TOOL EQUIP SC	08/24/2016	$85.58
	THE HOME DEPOT #1112	08/24/2016	$248.86
			$3,590.59
KEVIN SHULL	DILLON SUPPLY COMPANY	07/28/2016	$1,055.36
	PHOENIX METALS	08/01/2016	$2,369.07
	RICHLAND INDUSTRIAL	08/04/2016	$368.16
	PHOENIX METALS	08/04/2016	$419.88
	DILLON SUPPLY COMPANY	08/05/2016	$136.50
	CARQUEST 1385	08/05/2016	$26.40
	APPLIED MSS	08/09/2016	$115.97
	RICHLAND INDUSTRIAL	08/09/2016	$101.83
	APPLIED MSS	08/10/2016	$80.02
	MSC	08/12/2016	$318.71
	FASTENAL COMPANY01	08/12/2016	$9.94
	DILLON SUPPLY COMPANY	08/11/2016	$263.56
	DILLON SUPPLY COMPANY	08/15/2016	$1,511.82
	DILLON SUPPLY COMPANY	08/16/2016	$126.50
	FASTENAL COMPANY01	08/18/2016	$196.40
	LOWES #00385	08/18/2016	$38.38
	THE HOME DEPOT #1112	08/18/2016	$494.64
	DILLON SUPPLY COMPANY	08/23/2016	$91.49
	MOMAR	08/23/2016	$359.45
	FASTENAL COMPANY01	08/29/2016	$182.67
	MSC	08/30/2016	$209.03
	TIFCO INDUSTRIES INC	08/29/2016	$39.75
			$8,515.53
LARRY GRIGGS	CAUSEYS HOME CENTER INC.	07/29/2016	$14.67
	CRAWFORD SPRINKLER CO.	08/11/2016	$244.00
	CAUSEYS HOME CENTER INC.	08/12/2016	$26.95
	CHERAW ELECTRICAL SUPPLY	08/24/2016	$103.68
	CAUSEYS HOME CENTER INC.	08/25/2016	$71.78
			$461.08
LARRY WEST	GRAYBAR ELECTRIC	07/29/2016	$280.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	UNITED REFRIG INC 490	08/08/2016	$755.57
	LOWES #02548	08/08/2016	$110.39
	ADVANCE AUTO PARTS #5170	08/15/2016	$97.50
	Kapasi Glass Mart	08/17/2016	$278.09
	GRAYBAR ELECTRIC	08/18/2016	$157.69
	LOWES #02548	08/24/2016	$281.32
	BEARING DIST - SPARTANBRG	08/24/2016	$101.09
	FASTENAL COMPANY01	08/24/2016	$217.19
	UNITED REFRIG INC 490	08/24/2016	$299.68
	UNITED REFRIG INC 490	08/25/2016	$346.78
	PROSOURCE #2	08/24/2016	$83.52
	WW GRAINGER	08/26/2016	$134.51
	FASTENAL COMPANY01	08/29/2016	$39.23
			$3,183.46
LAURIE BRANHAM	THE WEBSTAURANT STORE	08/17/2016	$483.84
	DOLLAR TREE	08/22/2016	$15.12
	FORMS AND SUPPLY - AOPD	08/23/2016	$42.51
	FORMS AND SUPPLY - AOPD	08/24/2016	$111.07
	PRO KITCHEN ONLINE	08/25/2016	$2,354.75
	XEROX SUPPLY TEXAS	08/26/2016	$275.60
	FORMS AND SUPPLY - AOPD	08/25/2016	$150.98
			$3,433.87
LONNIE WELCH	CARQUEST 1385	07/29/2016	$181.68
	CARQUEST 1385	08/05/2016	$14.64
	CARQUEST AUTO SUPPLY	08/11/2016	$7.61
	IBS OF COLUMBIA	08/12/2016	$108.28
	IBS OF COLUMBIA	08/12/2016	$308.36
	DILMAR OIL COMPANY	08/12/2016	$92.63
	DILMAR OIL COMPANY	08/12/2016	$92.63
	IBS OF COLUMBIA	08/12/2016	$108.28
	DILMAR OIL COMPANY	08/12/2016	$92.63
	CARQUEST 1385	08/16/2016	$85.30
	CARQUEST 1385	08/16/2016	$37.08
	CARQUEST 1385	08/16/2016	$46.53
	CUMMINS ATLANTIC #5	08/17/2016	$142.27
	CARQUEST 1385	08/22/2016	$69.65
	CARQUEST 1385	08/25/2016	$60.81
	CARQUEST 1385	08/25/2016	$79.44
	DILMAR OIL COMPANY	08/26/2016	$277.88
	IBS OF COLUMBIA	08/26/2016	$216.56
	IBS OF COLUMBIA	08/26/2016	$357.93
	DILMAR OIL COMPANY	08/26/2016	$509.44
			$2,889.63
MARK BARNHILL	CAROLINA PCO SUPPLY COMPA	08/01/2016	$428.00
	TIFCO INDUSTRIES INC	08/05/2016	$178.21

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK BARNHILL	CAROLINA PCO SUPPLY COMPA	08/08/2016	$326.89
	CAROLINA PCO SUPPLY COMPA	08/09/2016	$366.48
	LOWES #00499	08/08/2016	$20.80
	THE HOME DEPOT #1112	08/08/2016	$26.64
	KASCO MFG	08/16/2016	$850.50
			$2,197.52
MARK PIERCE	FASTENAL COMPANY01	08/10/2016	$153.36
	WHALEY PARTS & SUPPL	08/09/2016	$59.47
	FASTENAL COMPANY01	08/11/2016	$36.72
	HOBART ESTORE	08/11/2016	$463.71
	TRIBLES 24 G AND E PARTS	08/15/2016	$78.04
	PRO KITCHEN ONLINE	08/23/2016	$231.69
			$1,022.99
MARVIN POOLE	DAIKIN APPLIED AMERICA	08/18/2016	$404.69
			$404.69
MARY PAUZAUSKIE-BLACK	SPARROW & KENNEDY TRACTOR	08/05/2016	$110.17
	PALMETTO SALES & EQUIPMEN	08/09/2016	$342.72
	SPARROW & KENNEDY TRACTOR	08/16/2016	$802.02
	DILLON SEED & SUPPLY	08/22/2016	$987.46
	STAPLES 00106567	08/22/2016	$81.31
	LOWES #03026	08/23/2016	$107.91
			$2,431.59
MELANIE DAVIS	UNIV FL ONLINE PMNT	08/23/2016	$560.00
	UNIV FL ONLINE PMNT	08/23/2016	$560.00
			$1,120.00
MELISSA MIMS	MANAGEDPRINT	08/09/2016	$1,134.00
	IN LYONS ROAR, LLC	08/19/2016	$180.00
			$1,314.00
MICHAEL WILSON	WHITE HARDWARE 35	08/12/2016	$84.81
	QUARLES SUPPLY CO INC	08/17/2016	$199.65
	LOWES #00518	08/17/2016	$22.26
	HARBOR FREIGHT TOOLS 532	08/17/2016	$13.77
	TUCKER MATERIALS INC	08/17/2016	$203.38
			$523.87
MYRTLE DEWERDT	CIVIC RESEARCH INSTITUTE	08/26/2016	$179.95
	MCMASTER-CARR	08/25/2016	$540.84
			$720.79
NICHOLAS BRIERLEY	CABLE WHOLESALE.COM	08/17/2016	$76.10
	SHERWIN WILLIAMS #2152	08/15/2016	$971.46
	SHERWIN WILLIAMS #2152	08/16/2016	$39.71
	GRAYBAR ELECTRIC COMPANY	08/20/2016	$209.23
	THE HOME DEPOT #1112	08/23/2016	$167.50
	WHOLESALE INDUSTRIAL ELEC	08/26/2016	$248.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,712.40
RICK SMITH	WW GRAINGER	08/04/2016	$155.45
	PGH WATER COOLER	08/10/2016	$25.00
	ECKCHARLESTON	08/10/2016	$297.29
	GRAYBAR ELECTRIC COMPANY	08/12/2016	$299.89
	THE HOME DEPOT #1120	08/11/2016	$268.27
	THE HOME DEPOT #1120	08/11/2016	$50.14
	WHALEY PARTS & SUPPL	08/15/2016	$92.48
	LOWES #00497	08/19/2016	$144.93
	NORTHERN TOOL EQUIP	08/19/2016	$108.46
	GRAYBAR ELECTRIC COMPANY	08/20/2016	$299.89
	HOBART ESTORE	08/27/2016	$312.33
	PGH WATER COOLER	08/29/2016	$47.80
			$2,101.93
RICKY LOWRIMORE	PURITY CHEMICALS	08/03/2016	$249.00
	UNITED REFRIG BR #91	08/05/2016	$79.40
	LOWES #00358	08/05/2016	$247.21
	WOLSELEY INDUSTRIAL GROUP	08/09/2016	$21.36
	WW GRAINGER	08/09/2016	$215.96
	JOHNSTONE SUPPLY SUMMER	08/08/2016	$98.28
	MSC	08/11/2016	$158.50
	MSC	08/12/2016	$109.53
	SHEALY ELECT 803-227-0599	08/17/2016	$244.13
	MSC	08/25/2016	$8.72
	PURITY CHEMICALS	08/23/2016	$249.00
	WW GRAINGER	08/25/2016	$71.04
	MSC	08/27/2016	$155.19
	MSC	08/30/2016	$241.43
			$2,148.75
ROBERT BROWN	HOBART ESTORE	07/29/2016	$126.86
	MCMASTER-CARR	07/29/2016	$268.50
	JOHNSTONE SUPPLY COLUMB	07/29/2016	$935.57
	THE HOME DEPOT #1112	07/29/2016	$33.37
	TIFCO INDUSTRIES INC	08/02/2016	$187.57
	WHALEY PARTS & SUPPL	08/02/2016	$19.64
	JOHNSTONE SUPPLY COLUMB	08/02/2016	$999.00
	JOHNSTONE SUPPLY COLUMB	08/02/2016	$10.62
	JOHNSTONE SUPPLY COLUMB	08/02/2016	$30.07
	LOWES #00385	08/04/2016	$479.77
	UNITED REFRIG BR #U2	08/17/2016	$43.25
	JOHNSTONE SUPPLY 394	08/16/2016	$1,096.65
	THE HOME DEPOT #1112	08/19/2016	$130.08
	SQ TUFCO CAROLINAS, INC.	08/22/2016	$2,489.56
	MCMASTER-CARR	08/22/2016	$213.39
	JOHNSTONE SUPPLY 394	08/22/2016	$12.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	HOBART ESTORE	08/23/2016	$418.78
	MCMASTER-CARR	08/22/2016	$332.70
	WW GRAINGER	08/25/2016	$26.65
	JOHNSTONE SUPPLY 394	08/25/2016	$313.03
	JOHNSTONE SUPPLY 394	08/25/2016	$89.07
	WHALEY PARTS & SUPPL	08/29/2016	$286.18
			$8,542.34
ROBERT WILSON	CRAFTMASTER HARDWARE	07/29/2016	$164.25
	CRAFTMASTER HARDWARE	08/01/2016	$570.00
	ADVANCED DOOR SYSTEMS	08/04/2016	$601.35
	CRAFTMASTER HARDWARE	08/08/2016	$485.00
	WHOLESALE INDUSTRIAL ELEC	08/10/2016	$1,415.44
	ADVANCED DOOR SYSTEMS	08/11/2016	$69.12
	APPLIED MSS	08/18/2016	$1,640.03
	LOWES #02356	08/21/2016	$67.99
			$5,013.18
ROGER ONEAL HOLLIS JR	LOWES #00385	08/01/2016	$89.75
	HOSEPOWER USA	08/02/2016	$105.92
	RSG COLUMBIA	08/04/2016	$409.13
	LOWES #00385	08/04/2016	$9.33
	NORTHERN TOOL EQUIP SC	08/10/2016	$395.69
	WW GRAINGER	08/12/2016	$104.24
	LOWES #00385	08/15/2016	$10.30
	LOWES #00385	08/17/2016	$166.36
	LOWES #00385	08/23/2016	$420.28
	MOMAR	08/25/2016	$448.29
			$2,159.29
RONALD C MIMS	CAROLINA INTL TRUCKS	07/29/2016	$199.34
	COLUMBIA TRUCK CENTER	07/28/2016	$34.25
	WW WILLIAMS	07/29/2016	$593.41
	KD INDUSTRIAL SUPPLY	07/29/2016	$1,076.76
	CAROLINA UNLIMITED T	07/29/2016	$208.09
	WW WILLIAMS	08/01/2016	$4.54
	COMPANY WRENCH	08/01/2016	$221.64
	KIMBALL MIDWEST	08/02/2016	$412.45
	KIMBALL MIDWEST	08/05/2016	$384.11
	TMS BROAD RIVER AUTO E	08/05/2016	$429.84
	CAROLINA UNLIMITED T	08/05/2016	$547.71
	NORTHERN TOOL EQUIP SC	08/04/2016	$74.89
	KD INDUSTRIAL SUPPLY	08/05/2016	$829.44
	PIEDMONT TRUCK CENTER	08/04/2016	$69.22
	NORTHERN TOOL EQUIP SC	08/05/2016	$226.82
	GODFREYS AUTO SALVAGE	08/09/2016	$699.41
	KIMBALL MIDWEST	08/09/2016	$34.45
	ASC CONSTRUCTION EQUIP	08/09/2016	$393.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	TMS BROAD RIVER AUTO E	08/08/2016	$140.35
	BEARING DIST - COLUMBIA	08/09/2016	$68.50
	THERMO KING COLUMBIA INC	08/11/2016	$383.87
	CAROLINA UNLIMITED T	08/10/2016	$575.64
	DUKES EQUIPMENT CO, IN	08/11/2016	$40.00
	KD INDUSTRIAL SUPPLY	08/11/2016	$1,186.70
	SUPERIOR DIESEL INC	08/12/2016	$963.36
	PIEDMONT TRUCK CENTER	08/12/2016	$109.63
	TRUCK SUPPLY COMPANY O	08/12/2016	$164.58
	TMS BROAD RIVER AUTO E	08/11/2016	$183.55
	TMS BROAD RIVER AUTO E	08/12/2016	$194.35
	CAROLINA UNLIMITED T	08/12/2016	$247.15
	CAROLINA RIGGING	08/12/2016	$987.87
	SUPERIOR DIESEL INC	08/12/2016	$80.05
	PIEDMONT TRUCK CENTER	08/11/2016	$70.71
	HOSEPOWER USA	08/12/2016	$1,058.40
	KD INDUSTRIAL SUPPLY	08/15/2016	$1,194.48
	COMPANY WRENCH	08/14/2016	$565.39
	KIMBALL MIDWEST	08/16/2016	$112.10
	KD INDUSTRIAL SUPPLY	08/17/2016	$968.67
	BLANCHARD MACHINERY	08/17/2016	$339.52
	TMS BROAD RIVER AUTO E	08/17/2016	$205.15
	COLUMBIA TRUCK CENTER	08/17/2016	$208.81
	PIEDMONT TRUCK CENTER	08/17/2016	$643.45
	CAROLINA UNLIMITED T	08/19/2016	$908.57
	WW WILLIAMS	08/19/2016	$1,114.10
	COMPANY WRENCH	08/21/2016	$49.24
	PARTS	08/23/2016	$275.78
	KIMBALL MIDWEST	08/23/2016	$21.60
	GODFREYS AUTO SALVAGE	08/23/2016	$1,057.32
	PIEDMONT TRUCK CENTER	08/23/2016	$49.24
	WW WILLIAMS	08/25/2016	$193.99
	CAROLINA UNLIMITED T	08/24/2016	$252.29
	PIEDMONT TRUCK CENTER	08/24/2016	$81.39
	COMPANY WRENCH	08/24/2016	$496.08
	ST ANDREWS MUFFLER MACHI	08/25/2016	$75.00
	DILLON SUPPLY COMPANY	08/26/2016	$49.29
	CAROLINA UNLIMITED T	08/26/2016	$179.52
	DILLON SUPPLY COMPANY	08/26/2016	$72.90
	LEE TRANSPORT EQUIPMENT	08/29/2016	$465.48
	KD INDUSTRIAL SUPPLY	08/30/2016	$1,224.72
			$23,698.54
RYLAND CURRIN	WW GRAINGER	08/01/2016	$260.11
	SOUTHEAST COOLER CORP	08/03/2016	$172.75
	CENTRAL EQUIPMENT CO	08/04/2016	$820.80
	UNITED REFRIG INC 492	08/10/2016	$313.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RYLAND CURRIN	JAMES M PLEASANTS	08/12/2016	$210.60
	JOHNSTONE SUPPLY 394	08/12/2016	$44.71
			$1,822.75
SCOTT LASTINGER	RICHLAND INDUSTRIAL	08/04/2016	$143.02
	FERGUSON ENT #27	08/04/2016	$818.42
	FERGUSON ENT #27	08/04/2016	$32.90
	FERGUSON ENT #27	08/08/2016	$641.28
	ACS INC	08/09/2016	$662.29
	LOWES #00385	08/09/2016	$14.69
	FERGUSON ENT #27	08/10/2016	$403.28
	LOWES #00385	08/15/2016	$106.92
	HAYES PIPE SUPPLY - NASHV	08/15/2016	$230.02
	FERGUSON ENT #27	08/18/2016	$699.11
	LOWES #00385	08/19/2016	$44.80
	ACS INC	08/22/2016	$476.98
	LOWES #00385	08/23/2016	$55.47
	FERGUSON ENT #27	08/29/2016	$211.17
	BAVCO	08/29/2016	$359.90
			$4,900.25
SHARON SCOTT	USA BLUE BOOK	07/29/2016	$1,004.97
	SC.GOV	07/29/2016	$2,171.00
	SC.GOV	08/02/2016	$126.00
	AMAZON MKTPLACE PMTS	08/04/2016	$18.75
	USA BLUE BOOK	08/05/2016	$473.50
	INT'L CODE COUNCIL INC	08/09/2016	$1,499.07
	NFPA NATL FIRE PROTECT	08/15/2016	$613.05
	LEWISGOETZCO INC	08/16/2016	$734.38
	USA BLUE BOOK	08/18/2016	$74.47
	SC.GOV	08/17/2016	$126.00
			$6,841.19
SILAS WESLEY BRIGHT	NORTHERN TOOL EQUIP SC	08/03/2016	$85.58
	WAL-MART #4506	08/04/2016	$52.54
	LOWES #03026	08/05/2016	$71.15
	LOWES #03026	08/08/2016	$343.44
	LOWES #03026	08/09/2016	$233.46
	LOWES #03026	08/09/2016	$64.29
	LOWES #00433	08/10/2016	$42.16
	LOWES #03026	08/10/2016	$133.54
	LOWES #03026	08/11/2016	$23.27
	LOWES #03026	08/11/2016	$29.11
	MCCALLS SUPPLY #7	08/11/2016	$30.97
	B AND L DISTRIBUTING 1	08/17/2016	$92.88
	LOWES #00433	08/17/2016	$159.03
	LOWES #00433	08/20/2016	$50.74
	JOHNSTONE SUPPLY 394	08/22/2016	$22.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SILAS WESLEY BRIGHT	LOWES #03026	08/23/2016	$122.67
	FERGUSON ENT #27	08/23/2016	$18.92
	JOHNSTONE SUPPLY 394	08/22/2016	$711.77
	FERGUSON ENT #27	08/24/2016	$9.46
	FERGUSON ENT #27	08/24/2016	$17.72
	PURITY CHEMICALS	08/29/2016	$148.00
			$2,462.99
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	07/28/2016	$105.09
	JOHNSTONE SUPPLY 394	07/28/2016	$99.63
	JOHNSTONE SUPPLY COLUMB	08/01/2016	$2,145.64
	JOHNSTONE SUPPLY 394	08/02/2016	$100.39
	JOHNSTONE SUPPLY 394	08/03/2016	$106.56
	JOHNSTONE SUPPLY 394	08/03/2016	$103.19
	JOHNSTONE SUPPLY 394	08/04/2016	$71.73
	THE HOME DEPOT #1112	08/12/2016	$233.28
	JOHNSTONE SUPPLY 394	08/12/2016	$46.46
	JOHNSTONE SUPPLY 394	08/15/2016	$113.78
	JOHNSTONE SUPPLY 394	08/15/2016	$52.23
	JOHNSTONE SUPPLY 394	08/16/2016	$98.47
	JOHNSTONE SUPPLY 394	08/16/2016	$50.27
	JOHNSTONE SUPPLY 394	08/17/2016	$177.63
	THE HOME DEPOT #1112	08/17/2016	$35.53
	THE HOME DEPOT #1112	08/17/2016	$107.96
	JOHNSTONE SUPPLY 394	08/17/2016	$50.72
	THE HOME DEPOT #1118	08/18/2016	$83.41
	JOHNSTONE SUPPLY 394	08/23/2016	$76.89
	WW GRAINGER	08/29/2016	$536.57
	JOHNSTONE SUPPLY 394	08/29/2016	$116.96
			$4,512.39
STEVE LOVETT	RICHLAND INDUSTRIAL	08/30/2016	$119.72
			$119.72
TAL WOLFE	MCM ELECTRONICS INC	07/28/2016	$8.25
	SMITH & JONES JANITORIAL	08/01/2016	$82.62
	COLT PLUMBING	08/01/2016	$201.07
	WW GRAINGER	08/02/2016	$179.37
	TRIDENT INDUSTRIAL SUPPL	08/02/2016	$87.21
	WW GRAINGER	08/02/2016	$42.06
	WW GRAINGER	08/03/2016	$48.81
	WW GRAINGER	08/03/2016	$310.47
	M & B'S BATTERY	08/03/2016	$176.86
	BEST PLUMBING SPECIALTIES	08/03/2016	$247.08
	ZORO TOOLS INC	08/04/2016	$300.77
	WW GRAINGER	08/04/2016	$139.38
	MCM ELECTRONICS INC	08/03/2016	$89.91
	ZORO TOOLS INC	08/04/2016	$82.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAL WOLFE	BEST PLUMBING SPECIALTIES	08/05/2016	$267.77
	SHOPTRN EZGO	08/06/2016	$104.82
	ZORO TOOLS INC	08/06/2016	$296.17
	ZORO TOOLS INC	08/06/2016	$106.85
	WW GRAINGER	08/10/2016	$41.02
	WW GRAINGER	08/10/2016	$45.14
	Amazon.com	08/10/2016	$211.57
	ZORO TOOLS INC	08/10/2016	$71.93
	WW GRAINGER	08/11/2016	$205.87
	ZORO TOOLS INC	08/11/2016	$95.92
	UNITED REFRIG INC 501	08/12/2016	$181.51
	LOWES #00518	08/12/2016	$186.20
	EASTERN INDUSTRIAL SUPPLI	08/11/2016	$683.45
	WW GRAINGER	08/15/2016	$48.31
	ZORO TOOLS INC	08/16/2016	$146.11
	MATELECTRONICS	08/17/2016	$61.75
	CENTRAL EQUIPMENT CO	08/18/2016	$41.53
	ZORO TOOLS INC	08/19/2016	$157.38
	WW GRAINGER	08/22/2016	$38.71
	WEST CAROLINA RURAL TELE	08/22/2016	$36.36
	BEST PLUMBING SPECIALTIES	08/22/2016	$99.30
	WHALEY PARTS & SUPPL	08/22/2016	$401.72
	WW GRAINGER	08/24/2016	$22.72
	CABLE WHOLESALE.COM	08/25/2016	$203.75
	ZORO TOOLS INC	08/26/2016	$190.48
	BHC TRUCKING	08/26/2016	$386.90
	ABC CONFERENCING	08/29/2016	$283.35
	BHC TRUCKING	08/29/2016	$390.55
	BEST PLUMBING SPECIALTIES	08/29/2016	$141.96
			$7,145.09
THOMAS L BARRETT	DMI DELL BUS ONLINE	08/01/2016	$453.57
	BestBuyCom788033035299	08/01/2016	$140.38
	LD-123 INKJETS	08/01/2016	$63.98
	STAPLES DIRECT	08/02/2016	$62.62
	OFFICE DEPOT #1214	08/02/2016	$43.19
	STAPLES DIRECT	08/09/2016	$302.39
	WWW.NEWEGG.COM	08/12/2016	$124.95
	WWW.NEWEGG.COM	08/15/2016	$234.10
	BestBuyCom788466033836	08/15/2016	$128.39
	LOWES #00385	08/16/2016	$37.70
	BestBuyCom788418033725	08/16/2016	$140.38
	HP DIRECT-PUBLICSECTOR	08/16/2016	$1,161.00
	SCITDA40.WILDAPRICOT	08/15/2016	$150.00
	HOMEDEPOT.COM	08/16/2016	$473.44
	OFFICE DEPOT #1214	08/20/2016	$197.63
	OFFICE DEPOT #1214	08/18/2016	$291.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICE DEPOT #1214	08/19/2016	$21.59
	US INK AND TONER	08/19/2016	$411.05
	BEST BUY 00002642	08/22/2016	$2,311.01
	DMI DELL K-12/GOVT	08/23/2016	$148.60
	BestBuyCom788741004436	08/22/2016	$392.65
	WWW.NEWEGG.COM	08/22/2016	$27.88
	OFFICE DEPOT #1214	08/23/2016	$291.58
	HOMEDEPOT.COM	08/24/2016	$225.45
	BEST BUY 00002642	08/25/2016	$1,619.95
	BestBuyCom788741004436	08/25/2016	$25.67
	OFFICE DEPOT #1214	08/25/2016	$583.16
	CPEXSERVICES.CC	08/26/2016	$50.75
	BestBuyCom788665046019	08/26/2016	$454.69
	STAPLES DIRECT	08/27/2016	$145.79
	STAPLES DIRECT	08/30/2016	$308.64
	SERVER SUPPLY.COM INC	08/31/2016	$198.00
	ADORAMA INC	08/30/2016	$118.83
	LOGMEININC.COM	08/30/2016	$1,299.00
			$12,639.59
TODD SCHOFIELD	WW GRAINGER	07/29/2016	$142.16
	WW GRAINGER	08/01/2016	$38.14
	SAFETY SUPPLY SOUTH	08/01/2016	$122.04
	THE SYSTEM DEPOT	08/06/2016	$308.16
	CITY ELECTRIC #26	08/05/2016	$2,337.44
	IRMO LOCK CO INC	08/05/2016	$107.00
	LOWES #00385	08/08/2016	$32.38
	CITY ELECTRIC #26	08/12/2016	$88.79
	FIBERSOURCE INC	08/12/2016	$567.01
	CITY ELECTRIC #26	08/15/2016	$181.28
	CITY ELECTRIC #26	08/17/2016	$289.44
	MAYER710 COLUMBIASC	08/19/2016	$1,446.66
	NORTHERN TOOL EQUIP SC	08/19/2016	$52.90
	CITY ELECTRIC #26	08/22/2016	$31.41
	CITY ELECTRIC #26	08/22/2016	$158.24
	LOWES #00385	08/22/2016	$58.13
	FASTENAL COMPANY01	08/23/2016	$282.96
	WWW.NEWEGG.COM	08/24/2016	$10.00
	WWW.NEWEGG.COM	08/25/2016	$3.99
	WWW.NEWEGG.COM	08/25/2016	$6.99
	WWW.NEWEGG.COM	08/25/2016	$5.84
	CITY ELECTRIC #26	08/25/2016	$199.02
	WWW.NEWEGG.COM	08/26/2016	$4.49
	WWW.NEWEGG.COM	08/27/2016	$13.98
			$6,488.45
TOMMY ROBINSON	NORTHERN TOOL EQUIP SC	07/28/2016	$320.98
	FLINT EQUIP W COLUMBIA	07/29/2016	$207.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	RICHLAND INDUSTRIAL	07/29/2016	$34.21
	NORTHERN TOOL EQUIP SC	07/29/2016	$80.23
	CARQUEST 1385	07/29/2016	$86.91
	LOWES #00385	08/01/2016	$69.08
	SHERWIN WILLIAMS #2152	08/02/2016	$470.40
	LOWES #00385	08/02/2016	$117.58
	N W White & Co	08/02/2016	$458.08
	LOWES #00385	08/03/2016	$67.98
	N W White & Co	08/02/2016	$465.15
	LEE TRANSPORT EQUIPMENT	08/03/2016	$1,760.40
	NORTHERN TOOL EQUIP SC	08/02/2016	$74.88
	N W White & Co	08/02/2016	$461.38
	SHERWIN WILLIAMS 702152	08/15/2016	$816.02
	CARQUEST 1385	08/16/2016	$2.84
	NORTHERN TOOL EQUIP SC	08/16/2016	$374.49
	LEE TRANSPORT EQUIPMENT	08/17/2016	$1,436.40
	SHERWIN WILLIAMS 702152	08/18/2016	$189.94
	MOMAR	08/17/2016	$632.91
	SHERWIN WILLIAMS 702152	08/25/2016	$184.57
	LOWES #00385	08/25/2016	$60.22
	SHERWIN WILLIAMS 702152	08/26/2016	$181.85
	LOWES #00385	08/29/2016	$370.94
	SHERWIN WILLIAMS 702076	08/29/2016	$108.71
	JOHNSTONE SUPPLY 394	08/29/2016	$45.60
	SHERWIN WILLIAMS 702152	08/30/2016	$112.28
	LOWES #00385	08/30/2016	$237.36
			$9,428.57
TONY E WELCH	JOHNSTONE SUPPLY 394	07/28/2016	$272.20
	MCCALLS SUPPLY #5	07/28/2016	$141.76
	LOWES #01751	08/01/2016	$383.06
	LOWES #01751	08/01/2016	$80.04
	JOHNSTONE SUPPLY COLUMB	08/02/2016	$0.50
	FASTENAL COMPANY01	08/08/2016	$210.68
	JOHNSTONE SUPPLY 394	08/08/2016	$149.32
	BAKERS GLASS SERVICE	08/08/2016	$11.25
	PURITY CHEMICALS	08/09/2016	$250.00
	MCCALLS SUPPLY #5	08/11/2016	$189.85
	HERITAGE FOOD SERVICE GRO	08/15/2016	$1,905.55
	ACS INC	08/18/2016	$293.58
	LOWES #01751	08/23/2016	$127.33
	IBS OF COLUMBIA	08/24/2016	$108.28
	LOWES #01751	08/26/2016	$42.62
	LOWES #01751	08/30/2016	$98.68
			$4,264.70
TRINA FREE	NEW YORK TIMES DIGITAL	07/29/2016	$35.00
	WAL-MART #4440	08/02/2016	$19.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	AIRGAS SOUTH	08/03/2016	$1,080.00
	D J WALL-ST-JOURNAL	08/07/2016	$28.99
	OFFICE DEPOT #332	08/07/2016	$43.46
	OFFICE DEPOT #332	08/07/2016	$211.52
	DESIGN LAB COLUMBIA	08/09/2016	$161.89
	CLAFLIN UNIVERSITY FISCAL	08/15/2016	$250.00
	MCWATERS INC.	08/16/2016	$1,775.52
	AMERICAN SAFETY AND HEALT	08/18/2016	$194.40
	WD HOARDS & SONS CO	08/24/2016	$163.80
	FORMS AND SUPPLY - AOPD	08/24/2016	$423.17
	NEW YORK TIMES DIGITAL	08/26/2016	$35.00
	COKER COLLEGE	08/25/2016	$25.00
	ARTHUR L DAVIS PUBLISHIN	08/30/2016	$1,138.86
	BREWER CO INC	08/30/2016	$121.98
	ARTHUR L DAVIS PUBLISHIN	08/30/2016	$250.00
			$5,957.99
WAYNE F PAGE	CENTRAL SUPPLY COMPANY IN	07/28/2016	$135.15
	SUPPLYWORKS CORP	07/28/2016	$47.54
	LOWES #01120	08/09/2016	$56.12
	LOWES #01120	08/09/2016	$62.37
	BEARING DIST - FLORENCE	08/09/2016	$31.86
	THE HOME DEPOT #8580	08/09/2016	$21.58
	PALMETTO GLASS INC	08/10/2016	$130.68
	WW GRAINGER	08/10/2016	$94.53
	HARBOR FREIGHT TOOLS 264	08/10/2016	$32.37
	THE HOME DEPOT #8580	08/10/2016	$20.92
	WW GRAINGER	08/11/2016	$140.45
	SUPPLYWORKS CORP	08/10/2016	$168.99
	LOWES #01075	08/11/2016	$16.89
	WHALEY PARTS & SUPPL	08/11/2016	$83.55
	MSC	08/17/2016	$210.77
	JOHNSTONE SUPPLY	08/16/2016	$19.44
	LOWES #01120	08/16/2016	$81.19
	SUPPLYWORKS CORP	08/16/2016	$83.46
	MCM ELECTRONICS INC	08/16/2016	$97.96
	CITY ELECTRIC #21	08/01/2016	$39.52
	CITY ELECTRIC #21	08/18/2016	$25.74
	CITY ELECTRIC #21	08/18/2016	$20.71
	SUPPLYWORKS CORP	08/18/2016	$518.40
	CITY ELECTRIC #21	08/22/2016	$79.71
	CAROLINA SUPPLYHOUSE INC	08/22/2016	$37.65
	WW GRAINGER	08/22/2016	$150.08
	YOUNGS	08/22/2016	$36.07
	HARBOR FREIGHT TOOLS 264	08/25/2016	$15.10
	LOWES #01120	08/25/2016	$13.11
	THE HOME DEPOT #8580	08/25/2016	$32.67

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,504.58
WILLIAM B. ZEIGLER	CITY ELECTRIC #26	07/29/2016	$2,397.31
	CITY ELECTRIC #26	07/29/2016	$137.41
	CITY ELECTRIC #26	08/01/2016	$833.71
	CITY ELECTRIC #26	08/02/2016	$1,267.21
	LOWES #00385	08/02/2016	$22.46
	CITY ELECTRIC #26	08/03/2016	$1,265.44
	APPLIED MSS	08/03/2016	$351.03
	CITY ELECTRIC #26	08/03/2016	$43.20
	APPLIED MSS	08/03/2016	$323.90
	TIFCO INDUSTRIES INC	08/03/2016	$117.66
	VECMAR COMPUTER SOLUTIONS	08/03/2016	$182.25
	VECMAR COMPUTER SOLUTIONS	08/04/2016	$1,084.00
	WHOLESALE INDUSTRIAL ELEC	08/09/2016	$112.00
	APPLIED MSS	08/09/2016	$221.80
	WHOLESALE INDUSTRIAL ELEC	08/10/2016	$147.55
	WHOLESALE INDUSTRIAL ELEC	08/11/2016	$183.49
	GRAYBAR ELECTRIC COMPANY	08/12/2016	$223.63
	CEIA USA LTD	08/15/2016	$235.00
	CITY ELECTRIC #26	08/15/2016	$194.40
	CITY ELECTRIC #26	08/15/2016	$538.17
	MAYER710 COLUMBIASC	08/19/2016	$108.00
	CITY ELECTRIC #26	08/22/2016	$31.13
	CITY ELECTRIC #26	08/30/2016	$158.64
			$10,179.39
WILLIAM DALTON	WW GRAINGER	07/29/2016	$99.87
	WW GRAINGER	08/01/2016	$281.54
	STAPLES 00103234	08/01/2016	$146.08
	WW GRAINGER	08/01/2016	$263.70
	WW GRAINGER	08/01/2016	$290.82
	JAMES M PLEASANTS	08/02/2016	$997.94
	MCMASTER-CARR	08/01/2016	$252.85
	NAPA BISHOPVI 0022505	08/02/2016	$261.54
	MCMASTER-CARR	08/01/2016	$146.29
	MCMASTER-CARR	08/02/2016	$289.55
	SOUTHLAND ELECTRICAL SUP	08/04/2016	$271.21
	MCMASTER-CARR	08/03/2016	$112.64
	WW GRAINGER	08/04/2016	$62.12
	WW GRAINGER	08/04/2016	$161.94
	MCMASTER-CARR	08/03/2016	$123.02
	WW GRAINGER	08/04/2016	$250.17
	PALMETTO GLASS INC	08/04/2016	$274.55
	WW GRAINGER	08/04/2016	$310.56
	GRAYBAR ELECTRIC COMPANY	08/04/2016	$251.23
	PROFESSIONAL PLUMBING GRO	08/04/2016	$291.16
	WW GRAINGER	08/05/2016	$250.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DALTON	MCMASTER-CARR	08/05/2016	$260.22
	WW GRAINGER	08/08/2016	$250.17
	WW GRAINGER	08/09/2016	$91.13
	MCMASTER-CARR	08/08/2016	$152.67
	WW GRAINGER	08/10/2016	$250.17
	MCMASTER-CARR	08/09/2016	$48.64
	PROFESSIONAL PLUMBING GRO	08/10/2016	$291.16
	MCMASTER-CARR	08/15/2016	$58.27
	WW GRAINGER	08/17/2016	$99.90
	MCM ELECTRONICS INC	08/17/2016	$75.98
	MANN TOOL AND SUPPLY	08/19/2016	$611.82
	SMITH & JONES JANITORIAL	08/18/2016	$173.74
	WW GRAINGER	08/22/2016	$257.59
	WW GRAINGER	08/22/2016	$103.02
	WW GRAINGER	08/22/2016	$276.46
	WW GRAINGER	08/23/2016	$291.92
	WW GRAINGER	08/23/2016	$67.07
	WW GRAINGER	08/24/2016	$249.73
	WW GRAINGER	08/29/2016	$146.87
	PRAXAIR DIST US #994	08/29/2016	$626.40
			$9,771.88
WILLIE SMITH	WW GRAINGER	08/02/2016	$204.49
	GPS INC	08/05/2016	$1,693.44
	CHEFSTORE COL 8103	08/03/2016	$70.35
	CHEFSTORE COL 8103	08/05/2016	$11.94
	WAL-MART #1164	08/17/2016	$21.37
	STAPLES 00106567	08/17/2016	$60.74
			$2,062.33

Total for CORRECTIONS DEPARTMENT: $382,897.86

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE BLANDING	SCITDA40.WILDAPRICOT	07/28/2016	$150.00
	SCITDA40.WILDAPRICOT	08/05/2016	$150.00
	AMAZON.COM AMZN.COM/BILL	08/07/2016	$37.30
	IN INTERNETWORK ENGINEER	08/17/2016	$577.50
	NIGP	08/18/2016	$190.00
	IDSUPPLY.COM	08/18/2016	$155.00
			$1,259.80
BRANDON JORDAN	ADI-CB	07/29/2016	$1,008.88
	ADI-CB	08/04/2016	$1,293.79
			$2,302.67
BRITNEY BURNSIDE	REESE'S PLANTS	08/30/2016	$118.26
	LOWES #03026	08/30/2016	$68.27
			$186.53
CAROLINE HULETT	DMI DELL HIGHER EDUC	07/30/2016	$1,419.12
	OFFICE DEPOT #2349	08/08/2016	$90.68
	BCT SOUTH CAROLINA	08/09/2016	$32.39
	ARC SERVICES/TRAINING	08/13/2016	$110.00
	FORMS AND SUPPLY - AOPD	08/18/2016	$133.53
	USPS.COM CLICK66100611	08/30/2016	$35.35
			$1,821.07
CHARLES A HOOK	LOWES #00499	08/03/2016	$42.78
	LOWES #00433	08/04/2016	$44.15
	LOWES #00499	08/19/2016	$70.09
	LOWES #00499	08/30/2016	$42.78
			$199.80
CHARLES STEWART	C & C BOILER SALES &SVC	08/03/2016	$1,365.63
	C & C BOILER SALES &SVC	08/03/2016	$1,322.21
	HD SUPPLY WATERWORKS 552	08/23/2016	$114.83
	GRAYBAR ELECTRIC	08/24/2016	$94.16
	BEARING DIST - COLUMBIA	08/25/2016	$43.09
	RICHLAND INDUSTRIAL	08/25/2016	$284.79
	RICHLAND INDUSTRIAL	08/26/2016	$246.46
	FERGUSON ENT #27	08/26/2016	$38.82
			$3,509.99
CHARLES V. HENRY	CES 25	08/09/2016	$27.76
	GRAYBAR ELECTRIC	08/10/2016	$48.90
	IBS OF SOUTH CAROLINA	08/11/2016	$918.43
	SURPLUS MATERIAL NETWORK	08/18/2016	$401.25
	IBS OF SOUTH CAROLINA	08/24/2016	$810.00
			$2,206.34
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	07/28/2016	$19.76
	FORMS AND SUPPLY - AOPD	07/28/2016	$123.45
	FORMS AND SUPPLY - AOPD	08/02/2016	$233.54
	FORMS AND SUPPLY - AOPD	08/02/2016	$234.45

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	08/03/2016	$204.06
	OFFICEMAX CT IN#414489	08/05/2016	$220.40
	AmazonPrime Membership	08/07/2016	$11.87
	BCT SOUTH CAROLINA	08/08/2016	$235.40
	FORMS AND SUPPLY - AOPD	08/08/2016	$72.70
	BCT SOUTH CAROLINA	08/08/2016	$26.54
	FORMS AND SUPPLY - AOPD	08/09/2016	$29.69
	FORMS AND SUPPLY - AOPD	08/11/2016	$80.05
	FORMS AND SUPPLY - AOPD	08/29/2016	$72.70
	FORMS AND SUPPLY - AOPD	08/29/2016	$73.98
	FORMS AND SUPPLY - AOPD	08/29/2016	$75.59
			$1,714.18
CHRIS VINSON	RICHLAND INDUSTRIAL	07/29/2016	$50.33
	LOWES #01064	07/29/2016	$10.24
	STAPLES 00103911	07/29/2016	$44.26
	DOIUBLE O ENTERPRISES	08/04/2016	$59.17
	DOIUBLE O ENTERPRISES	08/04/2016	$325.60
	DOIUBLE O ENTERPRISES	08/04/2016	$488.98
	DOIUBLE O ENTERPRISES	08/08/2016	$448.48
	DOIUBLE O ENTERPRISES	08/09/2016	$62.61
	DOIUBLE O ENTERPRISES	08/11/2016	$507.36
	EASYKEYSCOM INC	08/26/2016	$54.00
			$2,051.03
CRAIG MEFFORD	CSC - 1969	07/29/2016	$487.39
	LOWES #01064	07/29/2016	$16.37
	LOWES #01064	08/12/2016	$43.04
	CABLE & CONNECTIONS	08/11/2016	$73.28
	TUCKER MATERIALS INC	08/12/2016	$325.04
	U-HAUL-KNOX-ABBOTT #78359	08/16/2016	$41.63
	WM SUPERCENTER #1286	08/29/2016	$30.20
			$1,016.95
DANNY HAMMOND	METAL SUPERMARKETS	08/01/2016	$71.83
	LOWES #00499	08/02/2016	$354.34
	PSISC	08/04/2016	$29.41
	ACE HARDWARE CAYCE	08/09/2016	$17.08
	238 C-K COLUMBIA	08/12/2016	$824.25
			$1,296.91
DARREN DEESE	NORTHEAST WORKWEAR	08/01/2016	$120.00
	THE HOME DEPOT #1110	08/01/2016	$210.44
	ACE HARDWARE CAYCE	08/15/2016	$18.31
	ACE HARDWARE CAYCE	08/22/2016	$13.88
	GATEWAY SUPPLY COMPANY	08/22/2016	$271.39
	CARQUEST 1311	08/24/2016	$20.32
	THE HOME DEPOT #1106	08/26/2016	$58.97
	TRIANGLE SAFE AND LOCK IN	08/26/2016	$112.47

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$825.78
DAVID MARTIN	ACE HARDWARE CAYCE	08/08/2016	$9.61
	TPM COLUMBIA	08/08/2016	$27.81
			$37.42
DEAN MABE	HAJOCA COLUMBIA PC122	08/01/2016	$374.55
	GATEWAY SUPPLY COMPANY	08/03/2016	$13.60
	SUPPLYWORKS CORP	08/03/2016	$860.80
	HAJOCA COLUMBIA PC122	08/08/2016	$10.96
	GATEWAY SUPPLY COMPANY	08/08/2016	$123.22
	Amazon.com	08/15/2016	$60.44
	HAJOCA COLUMBIA PC122	08/18/2016	$804.42
	FERGUSON ENTERPRISES 1891	08/19/2016	$188.71
	HAJOCA COLUMBIA PC122	08/24/2016	$60.94
	RICHLAND INDUSTRIAL	08/24/2016	$51.69
	GATEWAY SUPPLY COMPANY	08/25/2016	$123.64
	RICHLAND INDUSTRIAL	08/26/2016	$51.71
	ACE HARDWARE CAYCE	08/26/2016	$41.88
	GATEWAY SUPPLY COMPANY	08/26/2016	$59.48
	FERGUSON ENTERPRISES 1891	08/29/2016	$84.21
	Amazon.com	08/31/2016	$71.32
	GATEWAY SUPPLY COMPANY	08/29/2016	$30.42
			$3,011.99
DENNIS HAIGLER	LOWES #00499	07/28/2016	$16.68
	LOWES #00499	08/01/2016	$22.03
	ACADEMY.COM	08/02/2016	$107.95
	REESE'S PLANTS	08/05/2016	$48.49
	STAPLS7160705734000001	08/10/2016	$189.97
	WW GRAINGER	08/22/2016	$85.19
	AM LEONARD	08/23/2016	$256.92
	GEMPLER'S	08/24/2016	$71.89
	SEARS ROEBUCK 7936	08/23/2016	$58.28
			$857.40
DOUG E. RILEY	WHOLESALE INDUSTRIAL ELEC	08/03/2016	$10.80
	TRIANGLE SAFE AND LOCK IN	08/08/2016	$87.21
			$98.01
DOUGLAS E COUTURE	JOHNSTONE SUPPLY COLUMB	07/29/2016	$313.37
	CITY ELECTRIC REPAIR INC	08/01/2016	$128.11
	UNITED REFRIG INC 486	08/02/2016	$26.47
	UNITED REFRIG INC 486	08/04/2016	$50.18
	UNITED REFRIG INC 486	08/08/2016	$63.89
	JOHNSTONE SUPPLY COLUMB	08/08/2016	$38.23
	UNITED REFRIG INC 486	08/09/2016	$397.41
	UNITED REFRIG INC 486	08/09/2016	$595.12
	UNITED REFRIG INC 486	08/11/2016	$119.75
	UNITED REFRIG INC 486	08/12/2016	$216.82

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS E COUTURE	JOHNSTONE SUPPLY COLUMB	08/12/2016	$231.72
	UNITED REFRIG INC 486	08/15/2016	$36.53
	CITY ELECTRIC REPAIR INC	08/19/2016	$564.08
	ELECTRIC CONTROL & SUPPLY	08/22/2016	$128.39
	ELECTRIC CONTROL & SUPPLY	08/24/2016	$180.96
	TRANE SUPPLY-115409	08/25/2016	$199.98
	JOHNSTONE SUPPLY COLUMB	08/25/2016	$130.30
	CITY ELECTRIC REPAIR INC	08/26/2016	$309.96
			$3,731.27
ERIC STEELE	HAJOCA COLUMBIA PC122	08/03/2016	$45.04
	HAJOCA COLUMBIA PC122	08/03/2016	$524.88
	HAJOCA COLUMBIA PC122	08/04/2016	$38.77
	HAJOCA COLUMBIA PC122	08/09/2016	$484.82
	HAJOCA COLUMBIA PC122	08/09/2016	$6.67
	BAKER DISTRIBUTING #541	08/10/2016	$299.57
	MURRAY SUPPLY COMPANY	08/16/2016	$76.89
	ACE HARDWARE CAYCE	08/16/2016	$21.38
	HAJOCA COLUMBIA PC122	08/17/2016	$14.01
	HAJOCA COLUMBIA PC122	08/23/2016	$483.03
	METAL SUPERMARKETS	08/24/2016	$7.56
	GATEWAY SUPPLY COMPANY	08/25/2016	$230.63
	HAJOCA COLUMBIA PC122	08/25/2016	$4.16
	GATEWAY SUPPLY COMPANY	08/25/2016	$43.85
			$2,281.26
FERN HOWELL	FORMS AND SUPPLY - AOPD	08/01/2016	$149.69
	FORMS AND SUPPLY - AOPD	08/02/2016	$139.34
	OFFICEMAX CT IN#593933	08/08/2016	$134.99
	USPS POSTAL ST66100207	08/09/2016	$95.75
	BCT SOUTH CAROLINA	08/08/2016	$217.86
	FORMS AND SUPPLY - AOPD	08/12/2016	$60.24
	FORMS AND SUPPLY - AOPD	08/12/2016	$163.24
	BCT SOUTH CAROLINA	08/15/2016	$26.54
	FORMS AND SUPPLY - AOPD	08/16/2016	$12.84
	FORMS AND SUPPLY - AOPD	08/16/2016	$33.92
	FORMS AND SUPPLY - AOPD	08/16/2016	$34.74
	FORMS AND SUPPLY - AOPD	08/16/2016	$85.54
	FORMS AND SUPPLY - AOPD	08/16/2016	$35.58
	FORMS AND SUPPLY - AOPD	08/16/2016	$77.71
	FORMS AND SUPPLY - AOPD	08/16/2016	$6.07
	FORMS AND SUPPLY - AOPD	08/16/2016	$100.70
	FORMS AND SUPPLY - AOPD	08/16/2016	$76.11
	FORMS AND SUPPLY - AOPD	08/19/2016	$112.08
	USPS POSTAL ST66100207	08/19/2016	$38.85
	USPS POSTAL ST66100207	08/19/2016	$28.45
	FORMS AND SUPPLY - AOPD	08/19/2016	$101.41
	FORMS AND SUPPLY - AOPD	08/19/2016	$119.74

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	USPS POSTAL ST66100207	08/19/2016	$48.25
	FORMS AND SUPPLY - AOPD	08/19/2016	$173.71
	USPS POSTAL ST66100207	08/19/2016	$48.25
	FORMS AND SUPPLY - AOPD	08/19/2016	$39.19
	FORMS AND SUPPLY - AOPD	08/19/2016	$65.08
			$2,225.87
GARY BOGGS	UNITED REFRIG INC 486	07/29/2016	$225.45
	UNITED REFRIG INC 486	08/09/2016	$95.16
	UNITED REFRIG INC 486	08/10/2016	$5.96
	UNITED REFRIG INC 486	08/17/2016	$50.91
	UNITED REFRIG INC 486	08/17/2016	$36.50
	UNITED REFRIG INC 486	08/18/2016	$76.41
	UNITED REFRIG INC 486	08/18/2016	$119.63
	UNITED REFRIG INC 486	08/18/2016	$7.94
	CITY ELECTRIC REPAIR INC	08/25/2016	$264.77
			$882.73
GEORGE CROUCH	HOMEDEPOT.COM	08/24/2016	$235.39
	HOMEDEPOT.COM	08/25/2016	$37.74
	HOMEDEPOT.COM	08/25/2016	$10.07
			$283.20
GERALD N CRAWFORD	LOWES #00433	08/01/2016	$9.20
	LOWES #00433	08/02/2016	$40.00
	OREILLY AUTO 00016568	08/05/2016	$6.47
	LOWES #00433	08/10/2016	$26.30
	LOWES #00433	08/24/2016	$14.69
			$96.66
GREG BELK	1140 PERRY MANN	07/29/2016	$4.45
	IBS OF SOUTH CAROLINA	08/11/2016	$224.64
	CEDAR TERRANCE PAPER	08/24/2016	$51.07
	IBS OF SOUTH CAROLINA	08/24/2016	$324.00
	1140 PERRY MANN	08/24/2016	$451.87
			$1,056.03
JAMES E JOHNSON	LOWES #00499	08/04/2016	$22.28
	JOHNSTONE SUPPLY COLUMB	08/05/2016	$90.24
	JOHNSTONE SUPPLY COLUMB	08/05/2016	$85.13
	ADI-CB	08/06/2016	$50.07
	238 C-K COLUMBIA	08/16/2016	$67.73
	GRAYBAR ELECTRIC	08/17/2016	$41.34
	JOHNSTONE SUPPLY COLUMB	08/18/2016	$82.03
			$438.82
JAMES H. REYNOLDS	CES 25	08/25/2016	$410.88
			$410.88
JAMIE L. DOOLEY	CES 25	08/11/2016	$219.79
	TONYS ORIGINAL PIZZALICIO	08/12/2016	$8.16

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE L. DOOLEY	MAYER710 COLUMBIASC	08/11/2016	$282.48
	MAYER710 COLUMBIASC	08/12/2016	$282.48
	UNITED REFRIG INC 486	08/24/2016	$625.32
	ACE HARDWARE CAYCE	08/24/2016	$22.64
			$1,440.87
JEANETTE DAVIS	FORMS AND SUPPLY - AOPD	08/11/2016	$189.28
			$189.28
JEANNE SMITH	STAPLS7160093230000001	07/29/2016	$246.82
	FORMS AND SUPPLY - AOPD	07/28/2016	$129.42
	STAPLS7160099002000001	07/30/2016	$164.33
	STAPLS7160560991000001	08/06/2016	$96.88
	STAPLS7160093230000002	08/09/2016	$22.24
	STAPLS7161206223000001	08/18/2016	$10.81
	STAPLS7161206223000002	08/19/2016	$5.93
	STAPLS7161659494000001	08/26/2016	$40.37
	STAPLS7161640931000001	08/26/2016	$94.50
			$811.30
JIMMIE E WILLIAMS	L FISHMAN AND SON BRANCH	08/16/2016	$138.02
			$138.02
JOHN D SHROPSHIRE	FASTENAL COMPANY01	07/29/2016	$198.73
	FASTENAL COMPANY01	07/29/2016	$78.38
	UNITED REFRIG INC 486	08/03/2016	$57.29
	ADVANCE AUTO PARTS #5010	08/03/2016	$6.73
	UNITED REFRIG INC 486	08/03/2016	$730.34
	LOWES #00499	08/03/2016	$426.93
	JOHNSTONE SUPPLY COLUMB	08/04/2016	$149.91
	FASTENAL COMPANY01	08/08/2016	$38.85
	JOHNSTONE SUPPLY COLUMB	08/08/2016	$47.06
	UNITED REFRIG INC 486	08/09/2016	$294.19
	JOHNSTONE SUPPLY COLUMB	08/08/2016	$79.49
	238 C-K COLUMBIA	08/12/2016	$29.72
	ROSE TALBERT	08/12/2016	$8.01
	FASTENAL COMPANY01	08/16/2016	$24.52
	JOHNSTONE SUPPLY COLUMB	08/15/2016	$52.23
	CE COLUMBIA	08/18/2016	$227.91
	JOHNSTONE SUPPLY COLUMB	08/18/2016	$83.14
	CITY ELECTRIC REPAIR INC	08/23/2016	$354.35
	UNITED REFRIG INC 486	08/24/2016	$13.87
	UNITED REFRIG INC 486	08/26/2016	$26.87
	MAYER710 COLUMBIASC	08/25/2016	$176.90
	UNITED REFRIG INC 486	08/29/2016	$25.64
	JOHNSTONE SUPPLY COLUMB	08/29/2016	$29.81
			$3,160.87
JOHN HODGIN	SHUMAN OWENS SUPPLY CO	08/02/2016	$20.59
	SHEALY ELECT 803-227-0599	08/24/2016	$385.20

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HODGIN	WW GRAINGER	08/30/2016	$105.34
	LOWES #00499	08/30/2016	$182.54
	LOWES #00499	08/30/2016	$18.26
			$711.93
JONATHAN CLARK	LOWES #00499	08/03/2016	$25.97
	FERGUSON ENTERPRISES 1891	08/04/2016	$124.35
	LOWES #00433	08/05/2016	$14.32
			$164.64
KEISHA A BRANDYBURG	OFFICE DEPOT #2349	08/01/2016	$124.19
	BCT SOUTH CAROLINA	08/08/2016	$100.37
	FORMS AND SUPPLY - AOPD	08/12/2016	$237.24
	THE KEY SHOP INC	08/23/2016	$230.60
	FORMS AND SUPPLY - AOPD	08/24/2016	$247.44
	FORMS AND SUPPLY - AOPD	08/25/2016	$243.22
	FORMS AND SUPPLY - AOPD	08/26/2016	$240.46
			$1,423.52
KEVIN WOODS	LOWES #00499	08/04/2016	$32.66
	W P LAW INC	08/05/2016	$50.29
	W P LAW INC	08/05/2016	$52.54
	LOWES #00499	08/05/2016	$19.37
	W P LAW INC	08/08/2016	$119.74
	W P LAW INC	08/15/2016	$71.71
	LOWES #00499	08/18/2016	$37.79
	LOWES #00499	08/18/2016	$11.24
	ALFONZAS LAWN SERVICE	08/29/2016	$136.08
			$531.42
KURT PATRICK	APPLIED MSS	08/03/2016	$302.84
	DOIUBLE O ENTERPRISES	08/04/2016	$950.40
	DOIUBLE O ENTERPRISES	08/11/2016	$443.23
	STAPLES 00103911	08/12/2016	$38.84
			$1,735.31
LUKE POLYAK	LOWES #00499	08/05/2016	$45.20
	LOWES #00499	08/18/2016	$50.78
	BEST ACCESS DOORS	08/23/2016	$135.96
			$231.94
MARILYN J THOMAS	STAPLES DIRECT	07/29/2016	$111.65
	FORMS AND SUPPLY - AOPD	07/28/2016	$125.66
	UNITED 0162312071563	07/28/2016	$408.70
	USC STUDENT MAIL CE	08/02/2016	$47.00
	FORMS AND SUPPLY - AOPD	08/04/2016	$125.66
			$818.67
MARK BROWDER	RED WING SHOE STORE #2	08/16/2016	$109.14
	GRAYBAR ELECTRIC	08/30/2016	$77.58
	CES 25	08/29/2016	$57.30

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK BROWDER	1140 PERRY MANN	08/30/2016	$59.35
	ACE HARDWARE CAYCE	08/30/2016	$10.68
			$314.05
MATT SMITH	LOWES #00499	08/24/2016	$470.77
			$470.77
MICHAEL COLLINS	TRANE SUPPLY-115409	07/30/2016	$644.40
	BEARING DIST - COLUMBIA	08/04/2016	$22.57
	WAL-MART #1183	08/16/2016	$21.34
	TRANE SUPPLY-115409	08/18/2016	$656.23
	UNITED REFRIG INC 486	08/23/2016	$2,152.80
	BEARING DIST - COLUMBIA	08/29/2016	$169.00
	UNITED REFRIG INC 486	08/30/2016	$103.38
			$3,769.72
MICHAEL HOUTZ	GATEWAY SUPPLY COMPANY	08/01/2016	$25.76
	ACE HARDWARE CAYCE	08/01/2016	$32.59
	THE KEY SHOP INC	08/02/2016	$840.02
	GRAYBAR ELECTRIC	08/02/2016	$549.87
	LOWES #00499	08/02/2016	$49.89
	UNITED REFRIG INC 486	08/03/2016	$142.77
	EDS PAINT CENTER	08/03/2016	$37.75
	LOWES #00499	08/04/2016	$11.04
	LOWES #00499	08/05/2016	$3.03
	UNITED REFRIG INC 486	08/08/2016	$8.11
	UNITED REFRIG INC 486	08/08/2016	$12.51
	UNITED REFRIG INC 486	08/08/2016	$49.10
	UNITED REFRIG INC 486	08/08/2016	$304.16
	UNITED REFRIG INC 486	08/09/2016	$498.64
	UNITED REFRIG INC 486	08/09/2016	$12.19
	GRAYBAR ELECTRIC COMPANY	08/10/2016	$112.00
	1140 PERRY MANN	08/09/2016	$74.67
	1140 PERRY MANN	08/10/2016	$11.31
	CITY ELECTRIC REPAIR INC	08/12/2016	$171.98
	ELECTRIC CONTROL & SUPPLY	08/12/2016	$219.24
	WM SUPERCENTER #1183	08/19/2016	$25.39
	COSTCO WHSE #1232	08/20/2016	$10.79
	CITY ELECTRIC REPAIR INC	08/22/2016	$511.93
	UNITED REFRIG INC 486	08/23/2016	$537.84
	1140 PERRY MANN	08/23/2016	$227.24
	1140 PERRY MANN	08/23/2016	$10.98
	GRAYBAR ELECTRIC	08/26/2016	$47.12
	UNITED REFRIG INC 486	08/29/2016	$32.39
	ACE HARDWARE CAYCE	08/30/2016	$74.89
	RICHLAND INDUSTRIAL	08/30/2016	$20.96
	UNITED REFRIG INC 486	08/30/2016	$43.40
	UNITED REFRIG INC 486	08/30/2016	$32.40

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HOUTZ	THE HOME DEPOT #1112	08/29/2016	$358.89
			$5,100.85
MICHAEL LAKE	HAJOCA COLUMBIA PC122	07/29/2016	$110.16
	MURRAY SUPPLY COMPANY	08/08/2016	$52.09
	MURRAY SUPPLY COMPANY	08/08/2016	$51.92
	FERGUSON ENTERPRISES 1891	08/09/2016	$2.24
	HAJOCA COLUMBIA PC122	08/11/2016	$95.09
	GATEWAY SUPPLY COMPANY	08/26/2016	$46.44
	RICHLAND INDUSTRIAL	08/26/2016	$57.93
	HAJOCA COLUMBIA PC122	08/29/2016	$269.66
	HAJOCA COLUMBIA PC122	08/30/2016	$28.47
			$714.00
MIKE THOMPSON	SOUTHEASTERN PAPER GRO	07/27/2016	$1,391.04
	WW GRAINGER	08/03/2016	$220.49
	DADE PAPER ATLANTA	08/04/2016	$1,898.64
	WAPER, INC.	08/10/2016	$2,331.51
	WW GRAINGER	08/11/2016	$431.86
	SOUTHEASTERN PAPER GRO	08/10/2016	$2,119.50
	WAPER, INC.	08/18/2016	$1,600.04
	WW GRAINGER	08/18/2016	$107.92
	COASTAL SANITARY SUPPLY	08/19/2016	$594.84
	STATE CHEMIC STATE CHE	08/25/2016	$605.49
	SOUTHEASTERN PAPER GRO	08/19/2016	$1,112.83
	DADE PAPER ATLANTA	08/25/2016	$1,898.64
	SOUTHEASTERN PAPER GRO	08/19/2016	$1,001.01
			$15,313.81
MIKE WAITS	SPARROW & KENNEDY TRACTOR	08/02/2016	$76.57
			$76.57
PAMELA M MEACHAM	CAN CANONBUSSOL CBS	07/30/2016	$106.92
	BCT SOUTH CAROLINA	08/08/2016	$26.54
	THE INST OF INT AUDITO	08/13/2016	$140.00
	STAPLS7161499985000001	08/24/2016	$194.01
	OFFICE DEPOT #1214	08/26/2016	$79.90
	OFFICE DEPOT #1214	08/25/2016	$215.99
	CAN CANONBUSSOL CBS	08/30/2016	$106.92
			$870.28
PAUL C ROSS	CAPITAL SUPPLY OF COLUMBI	08/01/2016	$18.36
	GATEWAY SUPPLY COMPANY	08/10/2016	$174.77
	GATEWAY SUPPLY COMPANY	08/16/2016	$387.72
	HAJOCA COLUMBIA PC122	08/16/2016	$101.56
	HAJOCA COLUMBIA PC122	08/17/2016	$660.39
	HAJOCA COLUMBIA PC122	08/25/2016	$13.86
	MURRAY SUPPLY COMPANY	08/26/2016	$218.21
	GATEWAY SUPPLY COMPANY	08/29/2016	$181.82

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,756.69
PAUL SINNOTT	SOUTHEASTERN PAPER GRO	08/12/2016	$1,878.65
	SMITH & JONES JANITORIAL	08/23/2016	$466.56
	LOWES #00499	08/23/2016	$41.60
			$2,386.81
RALPH KANIPE	NORTHEAST WORKWEAR	08/01/2016	$120.00
	UNITED REFRIG INC 486	08/02/2016	$540.75
	ADVANCE AUTO PARTS #5010	08/04/2016	$2.66
	ADVANCE AUTO PARTS #5010	08/04/2016	$153.91
	LOWES #00499	08/04/2016	$48.74
	GRAYBAR ELECTRIC COMPANY	08/17/2016	$31.53
	GRAYBAR ELECTRIC COMPANY	08/17/2016	$514.85
	LOWES #00499	08/18/2016	$41.53
	GRAYBAR ELECTRIC	08/19/2016	$342.37
	LOWES #00499	08/22/2016	$28.37
	HUGHES SUPPLY	08/22/2016	$36.70
	SHEALY ELECT 803-227-0599	08/24/2016	$61.00
			$1,922.41
ROBERT BRADBERRY	NB HANDY 150	07/29/2016	$94.32
	UNITED REFRIG INC 486	08/01/2016	$32.83
	UNITED REFRIG INC 486	08/01/2016	$290.38
	CITY ELECTRIC REPAIR INC	08/03/2016	$288.50
	CITY ELECTRIC REPAIR INC	08/08/2016	$189.72
	GRAYBAR ELECTRIC	08/09/2016	$110.07
	UNITED REFRIG INC 486	08/10/2016	$408.56
	LOWES #00499	08/16/2016	$26.39
	UNITED REFRIG INC 486	08/18/2016	$329.64
	UNITED REFRIG INC 486	08/18/2016	$14.61
	GRAYBAR ELECTRIC	08/19/2016	$317.83
	UNITED REFRIG INC 486	08/23/2016	$379.19
	GRAYBAR ELECTRIC	08/24/2016	$12.12
	UNITED REFRIG INC 486	08/29/2016	$85.75
	HAJOCA COLUMBIA PC122	08/29/2016	$29.10
	HAJOCA COLUMBIA PC122	08/29/2016	$267.67
	UNITED REFRIG INC 486	08/29/2016	$220.27
			$3,096.95
ROBERT HUFF	TRITEK LLC	08/01/2016	$574.94
	1140 PERRY MANN	08/02/2016	$55.70
	DOIUBLE O ENTERPRISES	08/24/2016	$492.72
	MAYER710 COLUMBIASC	08/23/2016	$2,498.45
	1140 PERRY MANN	08/25/2016	$5.18
	ROSE TALBERT	08/29/2016	$46.16
			$3,673.15
ROBIN HOLMES	FORMS AND SUPPLY - AOPD	08/04/2016	$128.52
	GIH GLOBALINDUSTRIALEQ	08/11/2016	$240.34

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$368.86
ROBIN NABORS	B&H PHOTO, 800-606-6969	08/11/2016	$189.00
	US INK AND TONER	08/11/2016	$181.58
	STAPLS7160884912000002	08/12/2016	$58.32
	STAPLS7160884912000001	08/12/2016	$70.31
	STAPLS7161124388000001	08/17/2016	$38.84
	STAPLS7161416419000001	08/23/2016	$15.68
			$553.73
RODNEY LEWIS	RICHLAND INDUSTRIAL	08/29/2016	$126.59
			$126.59
RONNIE TAYLOR	STAPLES 00106567	08/01/2016	$42.76
	C & C BOILER SALES &SVC	08/19/2016	$295.07
	C & C BOILER SALES &SVC	08/19/2016	$364.36
	LOWES #00433	08/30/2016	$632.60
	BEARING DIST - COLUMBIA	08/30/2016	$167.27
			$1,502.06
ROOSEVELT W CORBETT	BEARING DIST - COLUMBIA	07/29/2016	$186.20
	STAPLS7160212548000001	08/02/2016	$96.88
	STAPLS7160212548000002	08/02/2016	$5.72
	238 C-K COLUMBIA	08/08/2016	$135.48
	HARBOR FREIGHT TOOLS 103	08/18/2016	$14.96
	1000BULBS.COM	08/18/2016	$303.48
	LOWES #00499	08/18/2016	$210.65
	ROSE TALBERT	08/19/2016	$44.79
	ROSE TALBERT	08/19/2016	$35.22
	LOWES #00499	08/19/2016	$89.78
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$28.44
	ROSE TALBERT	08/23/2016	$59.49
	STAPLS7161382901000001	08/23/2016	$89.63
	COLUMBIA FLAG & SIGN COM	08/23/2016	$88.99
	ROSE TALBERT	08/26/2016	$89.23
	ROSE TALBERT	08/30/2016	$163.43
			$1,642.37
RUTH KERR	THREE FOUNTAINS ACE	08/04/2016	$142.76
	PTI PEAKTECH TELPAR	08/10/2016	$115.82
	STAPLS7160791980000001	08/13/2016	$210.38
	USPS 45139001629800851	08/12/2016	$168.43
	THREE FOUNTAINS ACE	08/18/2016	$32.35
	SMITH RUBBER STAMP & SEAL	08/22/2016	$35.80
			$705.54
SAMUEL JONES	SCITDA40.WILDAPRICOT	08/29/2016	$150.00
			$150.00
SANDRA EDMOND	TRAVEL INSURANCE POLICY	08/02/2016	$21.00
	DELTA AIR 0062352715360	08/01/2016	$294.70

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA EDMOND	TRAVEL INSURANCE POLICY	08/02/2016	$21.00
	DELTA AIR 0062352250098	08/01/2016	$294.70
	AMERICAN AIR0012385507324	08/03/2016	$411.70
	TRAVEL INSURANCE POLICY	08/04/2016	$25.73
	TRAVEL INSURANCE POLICY	08/06/2016	$22.61
	FORMS AND SUPPLY - AOPD	08/04/2016	$192.84
	AMERICAN AIR0012386394059	08/09/2016	$361.70
	BCT SOUTH CAROLINA	08/25/2016	$73.62
			$1,719.60
SCOTT BOLSER	LOWES #00385	08/03/2016	$10.23
	WAL-MART #1164	08/17/2016	$64.10
	ACADEMY SPORTS #136	08/17/2016	$194.38
			$268.71
SETH ASHLEY	USPS 45139001629800851	08/10/2016	$6.45
	RED WING SHOE STORE #1	08/17/2016	$120.00
	RED WING SHOE STORE #1	08/17/2016	$120.00
	SHUMPERTS LOCK & KEY LLC	08/19/2016	$120.00
			$366.45
SHARON PRAYLOW	WW GRAINGER	08/05/2016	$119.90
	WW GRAINGER	08/15/2016	$42.84
	WW GRAINGER	08/18/2016	$190.24
	WW GRAINGER	08/29/2016	$146.86
			$499.84
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	07/29/2016	$77.04
	GRAYBAR ELECTRIC	07/30/2016	$38.89
	GRAYBAR ELECTRIC	07/29/2016	$77.04
	GRAYBAR ELECTRIC	07/29/2016	$335.45
	GRAYBAR ELECTRIC	07/29/2016	$374.34
	GRAYBAR ELECTRIC	07/29/2016	$374.34
	GRAYBAR ELECTRIC	07/29/2016	$391.09
	1140 PERRY MANN	08/04/2016	$58.19
	MAYER710 COLUMBIASC	08/05/2016	$177.56
	SEARS ROEBUCK 1525	08/09/2016	$86.39
	GRAYBAR ELECTRIC	08/12/2016	$2.79
	1140 PERRY MANN	08/12/2016	$45.04
	GRAYBAR ELECTRIC	08/30/2016	$58.10
			$2,096.26
TALLY ADAMS	HOFFMAN & HOFFMAN INC	08/01/2016	$1,520.60
	FASTENAL COMPANY01	08/02/2016	$413.88
	ENERGYCONTROL.COM	08/08/2016	$96.00
	FASTENAL COMPANY01	08/11/2016	$554.30
	FASTENAL COMPANY01	08/30/2016	$124.91
			$2,709.69
TAMMY F WILLIAMSON	FORMS AND SUPPLY - AOPD	07/29/2016	$225.56

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F WILLIAMSON	AMERICAN AIR0012385509200	08/03/2016	$503.20
	FORMS AND SUPPLY - AOPD	08/11/2016	$242.36
	BCT SOUTH CAROLINA	08/17/2016	$26.54
	BCT SOUTH CAROLINA	08/23/2016	$26.54
	FORMS AND SUPPLY - AOPD	08/26/2016	$139.38
	FORMS AND SUPPLY - AOPD	08/25/2016	$155.61
			$1,319.19
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	08/03/2016	$123.07
	BCT SOUTH CAROLINA	08/15/2016	$26.54
	BCT SOUTH CAROLINA	08/23/2016	$26.54
	FORMS AND SUPPLY - AOPD	08/25/2016	$238.11
	US INK AND TONER	08/29/2016	$153.46
			$567.72
TOMMY PINCKNEY	CITY ELECTRIC REPAIR INC	08/03/2016	$160.16
	CE COLUMBIA	08/08/2016	$43.00
	UNITED REFRIG INC 486	08/08/2016	$109.54
	CITY ELECTRIC REPAIR INC	08/09/2016	$126.86
	CE COLUMBIA	08/11/2016	$56.02
	ROSE TALBERT	08/24/2016	$36.78
			$532.36
VALERIE WILKIE	USPS458400014729816790	07/29/2016	$19.41
	J M GRACE	07/28/2016	$34.37
	STAPLS7160236192000001	08/02/2016	$107.20
	AMERICAN AIR0012385311193	08/02/2016	$494.20
	USPS458400014729816790	08/04/2016	$13.36
	USPS458400014729816790	08/05/2016	$3.46
	USPS458400014729816790	08/09/2016	$6.47
	USPS458400014729816790	08/10/2016	$25.11
	USPS458400014729816790	08/11/2016	$6.47
	USPS458400014729816790	08/12/2016	$6.94
	AMER CHAMBER OF COMM	08/16/2016	$150.00
	USPS458400014729816790	08/17/2016	$6.47
	PC NAME TAG	08/22/2016	$61.20
	USPS458400014729816790	08/22/2016	$14.04
	USPS458400014729816790	08/29/2016	$35.18
	USPS458400014729816790	08/30/2016	$6.47
			$990.35
VICKI E RUMPH	WW GRAINGER	08/09/2016	$228.30
	WW GRAINGER	08/15/2016	$702.24
	WW GRAINGER	08/23/2016	$1,298.21
	WW GRAINGER	08/23/2016	$195.82
	WW GRAINGER	08/29/2016	$699.78
	WW GRAINGER	08/29/2016	$244.79
			$3,369.14
VIVIAN ROBERSON	US INK AND TONER	08/26/2016	$703.79

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN ROBERSON	AMAZON.COM AMZN.COM/BILL	08/29/2016	$47.59
	OFFICE DEPOT #1214	08/29/2016	$172.79
			$924.17
WILLIAM W. CRAWFORD	ADI-CB	08/10/2016	$1,097.19
	ADI-CB	08/15/2016	$927.66
	ADI-CB	08/15/2016	$205.18
	CABLE & CONNECTIONS	08/16/2016	$121.30
	LOWES #00499	08/22/2016	$380.26
			$2,731.59

Total for DEPARTMENT OF ADMINISTRATION: $107,770.64

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CHERIE BEDFORD PRESSLEY	CENTER FOR CREDENTIALING	08/01/2016	$70.00
	FOOD LION #2661	08/09/2016	$20.26
			$90.26
CHERYL E LEWIS	GREATER FLORENCE CHAMBER	08/17/2016	$20.40
			$20.40
CYNTHIA JONES PITTS	RAPIDWRISTBANDS.COM	08/04/2016	$202.50
	GREENWOOD CHAMBER OF C	08/04/2016	$15.00
	DOLLAR GENERAL #10264	08/10/2016	$26.08
			$243.58
EILEEN M PATONAY	NORTH MYRTLE BEACH CHA	07/29/2016	$50.00
			$50.00
HOLLY G. FETNER	AMERICAN AIR0012384752962	07/29/2016	$580.70
	SHERATON	07/29/2016	$144.48
	AMERICAN AIR0012385138081	08/01/2016	$192.50
	AMERICAN AIR0012385110291	08/01/2016	$626.20
	AMERICAN AIR0012385718098	08/04/2016	$355.70
	DELTA AIR 0062352442649	08/05/2016	$862.20
	BCT SOUTH CAROLINA	08/08/2016	$167.16
	UNITED 0162922175691	08/09/2016	$200.00
	AMERICAN AIR0010635710949	08/15/2016	$74.64
	AMERICAN AIR0012387363840	08/15/2016	$1,980.46
	ACT Charleston Defense	08/17/2016	$500.00
	AMERICAN AIR0012387936959	08/18/2016	$776.70
			$6,460.74
JANET STARNES	XEROX CORPORATION/RBO	08/03/2016	$2,961.45
	TWC TIME WARNER CABLE	08/18/2016	$99.84
			$3,061.29
JOANNA BYRD	EB 2016 ROARING TWENT	08/29/2016	$50.00
			$50.00
JONI BERNICE MCDANIEL	THE STORAGE CENTER	08/01/2016	$103.00
			$103.00
JOYCE STRAITER	AMERICAN AIR0012385669881	08/04/2016	$811.20
	AMERICAN AIR0012385669880	08/04/2016	$811.20
	FEDEXOFFICE 00015024	08/24/2016	$350.41
	IN DIAMOND GRAPHICS LLC	08/30/2016	$129.60
			$2,102.41
KAYE KIRKLAND SHAW	USC EMALL	07/28/2016	$250.00
	EB EDUCATION AND THE	08/11/2016	$30.00
	PUBLIX #1095	08/15/2016	$44.97
	BEST BUY 00014662	08/26/2016	$70.99
			$395.96
KIMBERLY STATLER	USC EMALL	08/01/2016	$250.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
			$250.00
LISA TATE ROBBINS	STAPLES 00111211	08/05/2016	$77.82
	STAPLES DIRECT	08/06/2016	$58.96
	WAL-MART #0585	08/05/2016	$22.04
	WM SUPERCENTER #585	08/05/2016	$3.64
	STAPLES DIRECT	08/09/2016	$26.99
	ACTE	08/29/2016	$520.00
			$709.45
PARTICIA A FERGUSON	PAYPAL TCHRMA	08/01/2016	$40.00
			$40.00
ROBERT L WILSON	SCITDA40.WILDAPRICOT	08/03/2016	$100.00
	NLI SHAREFILE	08/04/2016	$719.40
	RACKSPACE CLOUD	08/05/2016	$356.21
	NLI SHAREFILE	08/04/2016	$0.20
	SCITDA40.WILDAPRICOT	08/05/2016	$59.00
	EB BSIDESAUGUSTA 2016	08/05/2016	$20.00
	EB SECURITY ONION CON	08/05/2016	$99.00
	Amazon.com	08/16/2016	$27.00
	AMAZON MKTPLACE PMTS	08/16/2016	$62.01
	BOX BOX.NET BUS SRVCS	08/16/2016	$162.00
	EB BSIDESAUGUSTA 2016	08/17/2016	$20.00
	DRI VMWARE	08/17/2016	$249.99
			$1,874.81
VICKI WOOTEN	OPC COL SERVICE FEE	07/28/2016	$14.98
	OPC COL SERVICE FEE	07/28/2016	$14.98
	DELTA AIR 0062352754767	08/01/2016	$2,141.66
	OFFICE DEPOT #2349	08/01/2016	$21.59
	OFFICE DEPOT #2349	08/01/2016	$30.77
	EB 2016 FOOD ACCESS S	08/04/2016	$22.09
	BC.BASECAMP 1444452	08/06/2016	$49.00
	PAYPAL SOUTHCAROLI	08/08/2016	$40.00
	PAYPAL SOUTHCAROLI	08/08/2016	$40.00
	SCACDC	08/10/2016	$250.00
	AMERICAN AIR0012386771522	08/11/2016	$1,389.26
	FORMS AND SUPPLY - AOPD	08/12/2016	$462.81
	AMERICAN AIR0012386767338	08/11/2016	$515.20
	AMERICAN AIR0012386767337	08/11/2016	$515.20
	FORMATICAL	08/12/2016	$1,008.00
	DOC-USFCS-3019753880	08/16/2016	$950.00
	EB 2016 SC COMMUNITY	08/16/2016	$50.00
	LEX LEXIS NEXIS	08/16/2016	$387.01
	MARSHALL & SWIFT	08/20/2016	$677.60
	DOC-USFCS-3019753880	08/23/2016	$1,000.00
	PUBLIX #1095	08/23/2016	$24.83
	THE STATE HOUSE GIFT SH	08/25/2016	$461.71

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	LUFTHANSA 2207885624531	08/26/2016	$1,568.06
	FORMS AND SUPPLY - AOPD	08/26/2016	$184.92
	AGENT FEE 2207885624531	08/26/2016	$63.00
	WPC DIGITALSUBCRIPTION	08/26/2016	$149.00
	WWW.ISTOCK.COM	08/30/2016	$33.00
			$12,064.67
WESLEY SHAW	AMAZON MKTPLACE PMTS	07/29/2016	$18.99
	OFFICE DEPOT #2349	07/28/2016	$203.03
	IN MERUS REFRESHMENT SER	07/29/2016	$207.72
	FORMS AND SUPPLY - AOPD	08/02/2016	$835.43
	Amazon.com	08/04/2016	$20.64
	FORMS AND SUPPLY - AOPD	08/03/2016	$14.91
	STAPLES 00103911	08/05/2016	$25.96
	STAPLES DIRECT	08/06/2016	$42.04
	Amazon.com	08/05/2016	$259.05
	ANDERSON STAMP AND ENGRAV	08/08/2016	$55.42
	SOUTH CAROLINA ASSOC	08/08/2016	$195.00
	WAL-MART #1183	08/15/2016	$29.88
	WAL-MART #4379	08/17/2016	$9.06
	OFFICE DEPOT #1214	08/19/2016	$173.73
	OFFICE DEPOT #1214	08/19/2016	$64.18
	IN MERUS REFRESHMENT SER	08/22/2016	$306.93
	PUBLIX #1095	08/22/2016	$27.66
	WM SUPERCENTER #4379	08/22/2016	$36.06
	THE KEY SHOP INC	08/25/2016	$12.96
	OFFICE DEPOT #2349	08/25/2016	$23.74
	OFFICE DEPOT #2349	08/29/2016	$43.16
			$2,605.55

Total for DEPARTMENT OF COMMERCE: $30,122.12

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER GUNN	STAPLS7160398407000001	08/04/2016	$59.72
	STAPLS7160554913000001	08/06/2016	$9.23
	US INK AND TONER	08/10/2016	$677.75
	STAPLS7160764629000001	08/11/2016	$76.89
	STAPLS7161704211000004	08/27/2016	$18.80
	STAPLS7161704211000002	08/27/2016	$19.71
	STAPLS7161704211000001	08/27/2016	$384.54
	STAPLS7161704211000006	08/27/2016	$26.02
	STAPLS7161704211000003	08/27/2016	$5.40
	STAPLS7161704211000005	08/27/2016	$54.84
	STAPLS7161704211000007	08/30/2016	$55.83
			$1,388.73
ANDREA GILBERT	STAPLS7159138033004001	08/02/2016	$7.16
	BCT SOUTH CAROLINA	08/08/2016	$40.30
	STAPLS7160930133000002	08/13/2016	$10.53
	STAPLS7160930133000001	08/13/2016	$88.14
			$146.13
ANN BRYSON ELDRIDGE	ATD	08/02/2016	$199.00
	ATD	08/02/2016	$199.00
	ATD	08/02/2016	$199.00
	ATD	08/02/2016	$199.00
	ADOBE CREATIVE CLOUD	08/07/2016	$599.88
	ADOBE CAPTIVATE SUBS	08/07/2016	$29.99
	ADOBE CAPTIVATE SUBS	08/07/2016	$29.99
	ADOBE CREATIVE CLOUD	08/07/2016	$599.88
	PAYPAL NCDA	08/17/2016	$22.00
	STAPLS7161451053000001	08/24/2016	$30.25
	STAPLS7161451053000002	08/24/2016	$27.42
	STAPLS7161453746000002	08/24/2016	$2.58
	STAPLS7161453746000001	08/25/2016	$31.85
			$2,169.84
ANTONIA BARNES	STAPLS7160643727000002	08/09/2016	$4.29
	STAPLS7160643727000001	08/10/2016	$417.25
			$421.54
BRENDA LISBON	FEDEXOFFICE 00000828	08/04/2016	$91.79
	FEDEXOFFICE 00015024	08/25/2016	$97.19
			$188.98
BRITT COVINGTON	AMAZON MKTPLACE PMTS	08/04/2016	$45.69
	US INK AND TONER	08/08/2016	$235.80
	STAPLS7160702108000001	08/10/2016	$101.93
	CTC CONSTANTCONTACT.COM	08/24/2016	$40.00
	STAPLS7161785357000001	08/30/2016	$34.19
	STAPLS7161785357000002	08/30/2016	$32.82
	STAPLS7161785357000003	08/30/2016	$13.71

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$504.14
CHARLOTTE SMITH	STAPLS7160233363000001	08/02/2016	$413.59
	STAPLS7161010467000001	08/16/2016	$74.73
	STAPLS7161340724000001	08/20/2016	$10.13
	STAPLS7161465227000001	08/24/2016	$8.95
	STAPLS6920851156000	08/25/2016	$43.18
			$550.58
CHRIS FAUST	SLED BACKGROUND CHE	07/29/2016	$26.00
	USPS PO BOXES 66101510	08/02/2016	$170.00
	STAPLS7160213539000001	08/02/2016	$16.71
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
			$550.71
DEBORAH WHITE	BCT SOUTH CAROLINA	08/03/2016	$268.28
			$268.28
DOROTHY MOORE	STAPLS7160690704000001	08/10/2016	$58.15
	STAPLS7160690704000002	08/10/2016	$39.72
			$97.87
DOUG BOYKIN	FORMS AND SUPPLY - AOPD	08/01/2016	$367.01
	US INK AND TONER	08/16/2016	$102.42
			$469.43
DOUG KIRKLAND	APPLIED BUILDING SCIENCES	08/08/2016	$150.00
			$150.00
EDWARD PORTER	US INK AND TONER	08/24/2016	$185.08
			$185.08
GARY LOADHOLT	THE HOME DEPOT #1103	07/28/2016	$35.71
	STAPLS7161501182000001	08/24/2016	$95.79
	STAPLS7161501182000002	08/24/2016	$40.41
	STAPLS7161799616000002	08/30/2016	$82.66
	STAPLS7161799616000003	08/30/2016	$57.84
			$312.41
GLENDA LAWSON	Vaughn Business Systems	08/08/2016	$134.99

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$134.99
JANET ROBINSON	US INK AND TONER	08/01/2016	$98.03
	STAPLS7160482418000001	08/09/2016	$52.93
	STAPLS7160874234000001	08/12/2016	$83.28
	STAPLS7160874234000002	08/25/2016	$7.33
	STAPLS7161275293000001	08/27/2016	$94.99
			$336.56
JEFF MISHOE	STAPLS7160373429000002	08/04/2016	$51.02
	STAPLS7160373429000001	08/05/2016	$69.54
	SALSBURY INDUSTRIES	08/15/2016	$31.20
			$151.76
JESSICA CHESLEY	PACER800-676-6856IR	08/08/2016	$217.20
	COURTS/USBC-SC	08/23/2016	$350.00
			$567.20
JOHN GREEN	STAPLS7160740806000002	08/11/2016	$14.03
	STAPLS7160740806000001	08/11/2016	$179.63
			$193.66
JOYCE DRIGGERS	STAPLS7161142091000001	08/18/2016	$38.42
			$38.42
KEVIN BONE	STAPLS7161157704000001	08/18/2016	$87.18
	STAPLS7161158956000001	08/18/2016	$17.94
			$105.12
KOA MORGAN	Audible US	08/10/2016	$12.99
	SLED BACKGROUND CHE	08/11/2016	$26.00
	STAPLS7161415020000001	08/23/2016	$13.12
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
			$156.11
LAVETTA GRAY	FACTORYOUTLETSTORE.COM	08/17/2016	$107.90
	STAPLS7161173044000002	08/18/2016	$35.59
	STAPLS7161173044000001	08/18/2016	$368.54
	SQ WRIGHT ELECTRICAL LLC	08/24/2016	$450.00
			$962.03
MARK MANAFO	LOWES #01705	08/01/2016	$89.82
	FORMS AND SUPPLY - AOPD	08/01/2016	$15.07
	FORMS AND SUPPLY - AOPD	08/01/2016	$68.54
	LOWES #01705	08/15/2016	$19.09
	WM SUPERCENTER #4664	08/22/2016	$12.71
	FORMS AND SUPPLY - AOPD	08/23/2016	$1,283.97
	FORMS AND SUPPLY - AOPD	08/24/2016	$85.47
	FORMS AND SUPPLY - AOPD	08/25/2016	$66.03

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK MANAFO	MANCILL INC	08/26/2016	$240.00
			$1,880.70
MARK SMITH	THE KEY SHOP INC	08/10/2016	$13.50
	ROSE TALBERT	08/15/2016	$89.75
	ROSE TALBERT	08/17/2016	$135.02
	238 C-K COLUMBIA	08/18/2016	$178.74
	SHERWIN WILLIAMS 702076	08/23/2016	$34.95
	238 C-K COLUMBIA	08/23/2016	$22.68
	238 C-K COLUMBIA	08/22/2016	$224.97
	COLUMBIA FLAG & SIGN COM	08/26/2016	$62.59
	COLUMBIA FLAG & SIGN COM	08/26/2016	$110.11
			$872.31
MARVIN JACKSON	ACADEMIC SUPPLIER OFFICE	08/06/2016	$43.69
			$43.69
MARY RICHBURG	US INK AND TONER	08/02/2016	$172.45
	STAPLS7160536095000001	08/06/2016	$77.40
	STAPLS7161711049000001	08/27/2016	$54.83
	US INK AND TONER	08/30/2016	$84.26
			$388.94
MELISSA HOLMES	STAPLS0147346609000002	07/30/2016	$248.31
	CTC CONSTANTCONTACT.COM	08/02/2016	$40.00
	US INK AND TONER	08/02/2016	$150.63
	STAPLS7160268138000001	08/03/2016	$84.52
	STAPLS7159760522000001	08/06/2016	$21.60
	STAPLS7160809853000001	08/11/2016	$203.22
	STAPLS7161235021000001	08/19/2016	$47.47
	US INK AND TONER	08/19/2016	$230.37
	US INK AND TONER	08/29/2016	$211.01
			$1,237.13
MICHELLE ADAMS	USPS 45052106635305747	08/12/2016	$114.00
	BCT SOUTH CAROLINA	08/15/2016	$152.21
	BCT SOUTH CAROLINA	08/22/2016	$21.65
	STAPLS7161818050000001	08/30/2016	$169.18
			$457.04
MICHELLE JACO	STAPLS7160331212000001	08/03/2016	$139.91
	STAPLS7160331212000003	08/03/2016	$6.90
	STAPLS7160331212000002	08/04/2016	$4.63
	STAPLS7160888272000001	08/12/2016	$103.94
	STAPLS7161426096000002	08/23/2016	$2.81
	STAPLS7161426096000001	08/23/2016	$65.45
	STAPLS7161488214000002	08/24/2016	$16.62
	STAPLS7161488214000001	08/24/2016	$113.25
	ATLANTIC INFORMATION SERV	08/29/2016	$249.00
			$702.51

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADCOX	SCITDA40.WILDAPRICOT	08/01/2016	$150.00
			$150.00
PAMELA KENNEDY	STAPLS7160164755000001	08/02/2016	$362.99
	STAPLS7160310842000001	08/03/2016	$42.00
	BCT SOUTH CAROLINA	08/11/2016	$21.65
			$426.64
PAT PRUITT	US INK AND TONER	08/12/2016	$117.16
	STAPLS7161018356000001	08/16/2016	$80.82
	STAPLS7161016847000001	08/16/2016	$98.96
	BCT SOUTH CAROLINA	08/22/2016	$21.65
	US INK AND TONER	08/25/2016	$249.38
			$567.97
PATRICK THOMAS	STAPLS7156994927000001	07/29/2016	$275.40
	STAPLS7159788003000003	08/03/2016	$21.91
	STAPLS7160946340000002	08/13/2016	$11.32
	STAPLS7160946340000001	08/13/2016	$355.96
			$664.59
RACHELLE ROBERSON	STAPLS7161251871000001	08/19/2016	$109.72
	STAPLS7161662278000001	08/26/2016	$209.16
			$318.88
ROBERT BOUYEA	CANSTOCKPHOTO COM	08/17/2016	$119.00
	CTC CONSTANTCONTACT.COM	08/23/2016	$195.00
			$314.00
ROMEO JONES	STAPLS7160237829000002	08/02/2016	$9.48
	STAPLS7160237829000001	08/02/2016	$198.73
	WALMART.COM	08/02/2016	$32.71
	WALMART.COM	08/03/2016	$33.43
	STAPLS7160237829003001	08/10/2016	$139.13
	WALMART.COM 8009666546	08/18/2016	$34.51
	STAPLS7161742619000004	08/27/2016	$4.67
	STAPLS7161742619000001	08/27/2016	$24.42
			$477.08
RON CAMPBELL	IN ASSOCIATED MATERIAL H	08/02/2016	$133.86
	ABC SUPPLY 0186	08/02/2016	$492.48
	RUFUS ORNDUFF REFRIGER	08/03/2016	$403.51
	RICHLAND INDUSTRIAL	08/05/2016	$72.75
	NEW SOUTH CONSTRUCTION S	08/05/2016	$267.84
	238 C-K COLUMBIA	08/05/2016	$165.09
	THE BUILDING CENTER #4	08/08/2016	$176.38
	LOWES #01120	08/10/2016	$83.35
	SCHOFIELD HARDWARE	08/10/2016	$108.26
	ROSE TALBERT	08/15/2016	$55.06
	MC BRIDE BLDING SUP	08/29/2016	$23.75
			$1,982.33

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RON JONES	USPS 45052106635305747	08/03/2016	$6.58
			$6.58
RONALD DICKERSON	STAPLS7160234205000001	08/02/2016	$66.05
	US INK AND TONER	08/05/2016	$1,166.94
	XEROX SUPPLY TEXAS	08/24/2016	$145.80
	US INK AND TONER	08/24/2016	$177.24
			$1,556.03
RONNIE CLAMP	STAPLES 00111211	08/26/2016	$46.99
			$46.99
RUSSELL MCCONNELL	238 C-K COLUMBIA	07/29/2016	$790.72
	LOWES #00416	08/11/2016	$10.68
	GRAYBAR ELECTRIC	08/12/2016	$14.01
	ROSE TALBERT	08/18/2016	$28.67
	CMH #44 DV OF HAINES	08/19/2016	$84.24
	L FISHMAN AND SON BRANCH	08/18/2016	$78.14
	LOWES #00499	08/24/2016	$87.98
	ROSE TALBERT	08/24/2016	$74.87
	ACE HARDWARE CAYCE	08/30/2016	$19.25
			$1,188.56
RYAN MILLWOOD	BATTERYLOGI	08/15/2016	$84.99
	DNH GODADDY.COM	08/23/2016	$125.98
			$210.97
SHALISH SHINE	WWW.CLEVERBRIDGE.NET	07/29/2016	$995.00
	SILICON SOLUTIONS	08/03/2016	$42.12
	STAPLS7160338564000001	08/04/2016	$172.76
	US INK AND TONER	08/17/2016	$76.46
			$1,286.34
SHIRLEY ALBERT	US INK AND TONER	08/02/2016	$1,043.21
	STAPLS7160042665000001	08/06/2016	$28.06
	STAPLS7160988501000001	08/16/2016	$268.02
	STAPLS7160988501000002	08/16/2016	$15.76
	STAPLS7160988501000003	08/17/2016	$8.63
	WAL-MART #0881	08/20/2016	$23.24
	US INK AND TONER	08/22/2016	$407.57
	SMITH RUBBER STAMP & SEAL	08/23/2016	$584.82
	STAPLS7161616893000001	08/26/2016	$75.10
			$2,454.41
STARRANDA VAUGHN	STAPLS7160042280000001	07/29/2016	$3.54
	STAPLS7160232066000001	08/02/2016	$17.05
	STAPLS7160593647000001	08/09/2016	$22.09
	STAPLS7160709666000001	08/10/2016	$25.69
	STAPLS7160808426000001	08/11/2016	$36.93
	STAPLS7161070356000001	08/17/2016	$275.24
	STAPLS7161317887000002	08/20/2016	$15.63

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STARRANDA VAUGHN	STAPLS7161317887000001	08/20/2016	$47.54
	VISTAPR VistaPrint.com	08/23/2016	$72.99
	STAPLS7161466600000001	08/24/2016	$15.11
	STAPLS7161467234000001	08/24/2016	$58.97
	STAPLS7161740205000001	08/27/2016	$16.15
	DESKTOP SUPPLIES.COM	08/29/2016	$31.30
	VISTAPR VistaPrint.com	08/30/2016	$38.99
	STAPLS7161771901000001	08/30/2016	$7.55
			$684.77
SUSAN MCCASLIN	STAPLS7160310394000001	08/03/2016	$21.59
	US INK AND TONER	08/16/2016	$924.14
	STAPLS7161651801000001	08/26/2016	$18.31
	STAPLS7161656233000001	08/26/2016	$36.78
			$1,000.82
TABITHA ELLIOTT	OFFICE DEPOT #1214	08/19/2016	$103.66
			$103.66
THOMAS BLAKENEY	STAPLS7159980657000001	07/29/2016	$68.52
	THE KEY SHOP INC	08/09/2016	$11.70
	LOWES #00499	08/10/2016	$284.40
	WAL-MART #1183	08/16/2016	$152.16
			$516.78
TYLER CORLEY	STAPLS7161001172000001	08/16/2016	$63.93
	USPS 45012006535305259	08/29/2016	$170.00
			$233.93
VICTOR WARD	RHINO NETWORKS	07/29/2016	$141.75
	CABLE & CONNECTIONS	08/02/2016	$147.83
	CABLE & CONNECTIONS	08/10/2016	$207.67
	CABLE & CONNECTIONS	08/19/2016	$19.25
	CABLE & CONNECTIONS	08/22/2016	$132.95
	CABLE & CONNECTIONS	08/25/2016	$174.38
	AWL Pearson Education	08/30/2016	$137.70
			$961.53
WENDY COURSON	STAPLS7159973630000001	07/30/2016	$76.13
	STAPLS7161033125000001	08/16/2016	$84.23
	MANAGEDPRINT	08/17/2016	$237.60
			$397.96
WILLIAM QUINN	STAPLS7160037168000002	07/29/2016	$57.76
	STAPLS7160037168000001	08/02/2016	$112.00
	USPS 45832003029803582	08/10/2016	$51.00
	OFFICE DEPOT #200	08/10/2016	$50.87
	STAPLS7160037168002001	08/13/2016	$112.00
	STAPLES 00111211	08/26/2016	$106.98
			$490.61

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $31,673.32

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	BCT SOUTH CAROLINA	08/09/2016	$93.56
			$93.56
ANNIE L PHELPS	VERIZON WRLS 0390801	08/24/2016	$107.96
			$107.96
CATHEDRAL NOLLEY	US INK AND TONER	07/29/2016	$206.54
	FORMS AND SUPPLY - AOPD	07/29/2016	$110.47
	WALMART.COM 8009666546	08/02/2016	$275.23
	WALMART.COM	08/03/2016	$458.71
	FORMS AND SUPPLY - AOPD	08/05/2016	$19.57
	DELTA AIR 0067882248063	08/12/2016	$353.20
	AGENT FEE 0067882248062	08/12/2016	$60.00
	DELTA AIR 0067882248062	08/12/2016	$353.20
			$1,836.92
CINDY L HUTTO	APPERSON INC.	08/02/2016	$100.00
	EPIC SPORTS, INC.	08/02/2016	$143.97
	SAMSCLUB #8283	08/05/2016	$39.88
	NORTHERN TOOL EQUIP SC	08/04/2016	$101.61
	LOWES #00433	08/08/2016	$69.06
	CABLE & CONNECTIONS INC	08/15/2016	$28.19
	CITGO CORNER MART #014	08/23/2016	$7.60
	CITGO CORNER MART #014	08/24/2016	$5.07
	BP#3330016SHARPE SHOP 4	08/29/2016	$3.66
			$499.04
DARIUS WILLIAMS	CELLULAR SALES EC-KR	08/10/2016	$69.11
	BCT SOUTH CAROLINA	08/11/2016	$41.97
	BestBuyCom788726014382	08/19/2016	$64.18
	BestBuyCom788726014382	08/19/2016	$32.39
	FORMS AND SUPPLY - AOPD	08/22/2016	$35.58
	BCT SOUTH CAROLINA	08/22/2016	$40.19
	BestBuyCom788709044546	08/24/2016	$340.17
			$623.59
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	07/28/2016	$1,342.08
	AAMVA	08/01/2016	$500.00
	FORMS AND SUPPLY - AOPD	08/09/2016	$968.11
	FORMS AND SUPPLY - AOPD	08/09/2016	$258.16
	FORMS AND SUPPLY - AOPD	08/10/2016	$89.91
	FORMS AND SUPPLY - AOPD	08/12/2016	$32.27
	FORMS AND SUPPLY - AOPD	08/15/2016	$67.39
	PALMETTO MICROFILM SYSTEM	08/25/2016	$63.50
			$3,321.42
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	08/05/2016	$12.58
	FORMS AND SUPPLY - AOPD	08/04/2016	$709.41
	FORMS AND SUPPLY - AOPD	08/08/2016	$20.41
	AGENT FEE 0067882248055	08/11/2016	$60.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE MITCHELL	DELTA AIR 0067882248055	08/11/2016	$497.20
	DELTA AIR 0067882248057	08/11/2016	$497.20
	DELTA AIR 0067882248056	08/11/2016	$497.20
	AGENT FEE 0067882248057	08/11/2016	$30.00
	FORMS AND SUPPLY - AOPD	08/11/2016	$81.29
	FORMS AND SUPPLY - AOPD	08/19/2016	$303.29
	FORMS AND SUPPLY - AOPD	08/18/2016	$21.58
	FORMS AND SUPPLY - AOPD	08/22/2016	$25.15
	FORMS AND SUPPLY - AOPD	08/26/2016	$32.65
	FORMS AND SUPPLY - AOPD	08/26/2016	$88.08
			$2,876.04
ERIC BOPP	BARNES&NOBLE.COM-BN	08/02/2016	$43.95
	SCITDA40.WILDAPRICOT	08/01/2016	$59.00
	VUE ISC2	08/09/2016	$599.00
	SYM SECURE SITE SSL	08/15/2016	$1,499.00
	IN EASYMOUNTLCD.COM	08/19/2016	$403.80
	VARIDESK	08/30/2016	$495.00
			$3,099.75
JAMES N MARTIN	THE KEY SHOP INC	08/03/2016	$132.24
	WAL-MART #4506	08/10/2016	$140.14
	THE KEY SHOP INC	08/11/2016	$45.84
	THE KEY SHOP INC	08/17/2016	$40.50
	LOWES #03026	08/18/2016	$28.85
	THE KEY SHOP INC	08/19/2016	$48.60
	LOWES #03026	08/22/2016	$48.52
	LOWES #03026	08/23/2016	$24.80
			$509.49
JEANNINE MOORE	BEST BUY 00015156	08/12/2016	$75.58
			$75.58
JEFFREY DAVIS	LOWES #02803	08/01/2016	$116.22
	LOWES #00410	08/04/2016	$28.04
	JAREDS HDWE	08/04/2016	$31.28
	LOWES #02803	08/17/2016	$170.38
			$345.92
JIMMY CHAMBERS JR.	ENTERPRISE RENT-A-CAR	07/29/2016	$61.05
	BIG LOTS STORES - #1046	07/29/2016	$6.36
	TOTAL MAINTENANCE SOLUTIO	08/01/2016	$77.61
	LOWES #00528	08/02/2016	$112.90
	HYMAN PAPER & CHEMICAL	08/02/2016	$1,477.25
	THE HOME DEPOT #1127	08/01/2016	$89.62
	WAL-MART #1130	08/02/2016	$12.18
	LOWES #00469	08/04/2016	$185.73
	ENTERPRISE RENT-A-CAR	08/04/2016	$186.45
	ROBERTSONS ACE HDWE	08/05/2016	$55.36
	TRI-COUNTY ACE	08/08/2016	$4.22

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	ADVANCE AUTO PARTS #5850	08/08/2016	$12.82
	LOWES #00528	08/09/2016	$30.19
	LOWES #00469	08/15/2016	$39.03
	LOWES #01983	08/17/2016	$25.99
	UNITED REFRIG INC 497	08/17/2016	$1,142.68
	NB HANDY 110	08/17/2016	$21.62
	GUS'S HOME CENTER	08/22/2016	$21.39
	ELLIS BICYCLE SHOP	08/23/2016	$14.93
	LOWES #00728	08/23/2016	$7.88
	LOWES #00528	08/25/2016	$38.17
	ROBERTSONS ACE HDWE	08/25/2016	$25.95
	LOWES #01635	08/26/2016	$10.56
	MATHIS PLUMBING & HEATING	08/26/2016	$680.00
	LOWES #00528	08/29/2016	$88.87
	WAL-MART #0641	08/30/2016	$10.53
			$4,439.34
JOY GHENT	FORMS AND SUPPLY - AOPD	08/11/2016	$183.10
	FORMS AND SUPPLY - AOPD	08/12/2016	$30.30
	FORMS AND SUPPLY - AOPD	08/18/2016	$62.55
	FORMS AND SUPPLY - AOPD	08/18/2016	$45.65
	FORMS AND SUPPLY - AOPD	08/19/2016	$2.64
	COLUMBIA SHRM	08/23/2016	$60.00
	COLUMBIA SHRM	08/23/2016	$60.00
	COLUMBIA SHRM	08/23/2016	$60.00
	COLUMBIA SHRM	08/23/2016	$60.00
	FORMS AND SUPPLY - AOPD	08/29/2016	$147.31
			$711.55
KATHY SHARPE	GOVGROUP	08/02/2016	$170.12
			$170.12
MARSHALL ROCK	THE HOME DEPOT #1114	08/01/2016	$12.69
	LOWES #00559	08/03/2016	$24.16
	LOWES #00559	08/03/2016	$39.54
	LOWES #00559	08/04/2016	$32.76
	LOWES #03040	08/05/2016	$50.93
	CABLE & CONNECTIONS INC	08/08/2016	$30.24
	LOWES #03040	08/10/2016	$49.73
	CABLE & CONNECTIONS INC	08/09/2016	$25.19
	LOWES #00559	08/11/2016	$23.01
	LOWES #03040	08/11/2016	$107.49
	LOWES #00559	08/12/2016	$55.58
	CABLE & CONNECTIONS INC	08/11/2016	$5.40
	BANK SUPPLIES, INC.	08/12/2016	$516.00
	LOWES #00559	08/15/2016	$46.25
	OFFICE DEPOT #319	08/14/2016	$348.48
	OFFICEMAX/OFFICEDEPOT6535	08/15/2016	$98.31

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL ROCK	LOWES #00559	08/16/2016	$9.13
	OFFICE DEPOT #342	08/15/2016	$213.98
	BUDGET BLINDS OF THE MIDL	08/17/2016	$1,300.00
	LOWES #00559	08/19/2016	$8.52
	BANK SUPPLIES, INC.	08/23/2016	$556.56
	LOWES #00559	08/24/2016	$26.73
	WW GRAINGER	08/26/2016	$200.50
	ADI-CB	08/29/2016	$170.68
	FAST SIGNS	08/30/2016	$27.00
			$3,978.86
MARVIN PALMER	HERITAGE HARDWARE & SU	07/28/2016	$13.04
	OFFICEMAX/OFFICE DEPOT659	07/28/2016	$63.55
	TRACTOR-SUPPLY-CO #0471	08/01/2016	$105.96
	SHERWIN WILLIAMS 702066	08/09/2016	$34.62
	ADAMS BROTHERS SUPPLY	08/09/2016	$97.20
	O'BRIEN'S GLASS	08/10/2016	$558.24
	QUARLES SUPPLY CO INC	08/18/2016	$477.00
	PIONEER RENTAL	08/19/2016	$214.00
	LAKE MURRAY HARDWARE & OU	08/19/2016	$34.53
	LOWES #00518	08/22/2016	$30.19
	TRACTOR-SUPPLY-CO #0440	08/23/2016	$40.64
	WW GRAINGER	08/24/2016	$110.68
	GIH GLOBALINDUSTRIALEQ	08/26/2016	$359.85
			$2,139.50
MASSIMO PARMISANI	LOWES #02356	07/30/2016	$6.23
	LOWES #03026	08/05/2016	$24.21
	ADW PLUMBING INC	08/11/2016	$345.00
	SAMS CLUB #4872	08/13/2016	$8.62
	HYMAN PAPER & CHEMICAL	08/18/2016	$170.10
	WW GRAINGER	08/25/2016	$641.95
	WW GRAINGER	08/29/2016	$1,124.94
			$2,321.05
MICHAEL A KNIGHT	BRUNSON BUILDING SUPPLY	08/08/2016	$30.86
	BATTERIES PLUS	08/09/2016	$124.19
	LOW COUNTRY TRUE VALUE	08/09/2016	$11.39
	LOWES #00655	08/09/2016	$7.79
	LOWCOUNTRY ACE HDWE	08/09/2016	$7.01
	LOWES #01521	08/12/2016	$104.03
	LOWES #01521	08/12/2016	$42.90
	GRAYCO HARDWARE RIDGELAN	08/11/2016	$11.86
	WW GRAINGER	08/15/2016	$175.58
	WESTBURY ACE HDWE	08/16/2016	$69.98
	LOWES #00497	08/17/2016	$180.51
	SPARROW & KENNEDY TRACTOR	08/17/2016	$42.52
	LOWES #00655	08/18/2016	$39.04

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	HYMAN PAPER & CHEMICAL	08/19/2016	$206.86
	BRUNSON BUILDING SUPPLY	08/22/2016	$52.82
	YANDLE WITHERSPOON SUPPLY	08/23/2016	$150.36
	WALSH SUPPLY COMPANY	08/22/2016	$15.38
	CE CHARLESTON	08/23/2016	$2.36
	LOWES #00655	08/24/2016	$111.12
	A-1 LOCKSMITH SERVICE	08/23/2016	$1.80
	LOWCOUNTRY ACE HDWE	08/24/2016	$33.34
	LOWES #00655	08/26/2016	$28.29
			$1,449.99
MONICA BROWN	AMAZON MKTPLACE PMTS	08/03/2016	$35.96
	FORMS AND SUPPLY - AOPD	08/03/2016	$62.33
			$98.29
PATRICK FALCONE	THE HOME DEPOT #1109	08/05/2016	$460.20
	THE HOME DEPOT #1110	08/05/2016	$56.03
	ULINE SHIP SUPPLIES	08/23/2016	$404.64
	OFFICE DEPOT #1214	08/25/2016	$7.33
			$928.20
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	08/08/2016	$95.02
			$95.02
RICHARD BRAZIEL	HYMAN PAPER & CHEMICAL	07/29/2016	$1,485.00
	HUGHES SUPPLY	07/29/2016	$3.36
	LOWES #00639	07/29/2016	$208.27
	LOWES #02967	08/05/2016	$268.15
	LOWES #02967	08/05/2016	$23.29
	WW GRAINGER	08/08/2016	$58.57
	LOWES #02207	08/08/2016	$96.90
	BOB'S ACE HARDWARE INC	08/10/2016	$106.94
	LOWES #02967	08/11/2016	$62.32
	BOB'S ACE HARDWARE INC	08/11/2016	$21.39
	SHERWIN WILLIAMS 702557	08/12/2016	$37.55
	LOWES #02967	08/15/2016	$56.13
	BLACKS SUPPLY	08/18/2016	$9.90
	SHERWIN WILLIAMS 702596	08/18/2016	$119.08
	BLACKS SUPPLY	08/18/2016	$14.17
	LOWES #02520	08/19/2016	$178.86
	WOODLEYS GARDEN CENTER	08/19/2016	$45.36
	FASTSIGNS	08/22/2016	$235.43
	LOWES #00639	08/24/2016	$46.04
	GATEWAY SUPPLY COMPANY	08/26/2016	$305.05
			$3,381.76
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	08/15/2016	$136.85
			$136.85
ROBERT SHAPLEY	LOWES #00626	08/01/2016	$12.90

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHAPLEY	WALKER'S TRUE VALUE HARD	08/03/2016	$20.87
	HOME AND INDUSTRIA	08/04/2016	$57.55
	HOME AND INDUSTRIA	08/04/2016	$44.12
	SIMPSON MANNING HDWE	08/10/2016	$110.12
	JAREDS HDWE	08/15/2016	$80.98
	LOWES #00603	08/16/2016	$97.28
	JAREDS HDWE	08/17/2016	$13.45
	SHERWIN WILLIAMS 702712	08/17/2016	$166.68
	LOWES #01075	08/18/2016	$33.98
	MCCALLS SUPPLY #5	08/19/2016	$51.72
	SIMPSON MANNING HDWE	08/19/2016	$66.87
	LOWES #00410	08/23/2016	$20.24
	THE HOME DEPOT #1121	08/22/2016	$19.17
	BLANTON SUPPLIES D	08/24/2016	$27.00
	SIMPSON MANNING HDWE	08/30/2016	$8.63
	JAREDS HDWE	08/29/2016	$12.94
	LOWES #01075	08/30/2016	$56.82
			$901.32
SANDRA P SHULL	OFFICE DEPOT #2127	07/28/2016	$444.32
	STAPLES 00103234	08/26/2016	$78.34
			$522.66
SHERRY WILSON	VERIFIED PERSON, INC.	08/11/2016	$853.00
			$853.00
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	08/01/2016	$1,756.70
	FORMS AND SUPPLY - AOPD	08/02/2016	$242.09
	FORMS AND SUPPLY - AOPD	08/05/2016	$313.16
			$2,311.95
TOM JUCHUM	Amazon Digital Svcs	08/04/2016	$49.99
	BEST BUY 00015156	08/14/2016	$53.99
	OFFICE DEPOT #2127	08/14/2016	$32.39
	AMAZON MKTPLACE PMTS	08/23/2016	$55.93
	AMAZON MKTPLACE PMTS	08/23/2016	$6.78
	WEGENER MEDIA	08/25/2016	$70.00
	BEST BUY 00015156	08/29/2016	$136.00
	AMAZON MKTPLACE PMTS	08/30/2016	$27.40
			$432.48
VIKKI TYLER	FORMS AND SUPPLY - AOPD	08/11/2016	$414.39
	FORMS AND SUPPLY - AOPD	08/11/2016	$19.55
	OFFICE DEPOT #1214	08/11/2016	$38.87
	CDW GOVERNMENT	08/18/2016	$72.35
			$545.16
WILLIAM B WILSON	SAMS HOME CENTER	07/28/2016	$2.91
	LOWES #00416	08/01/2016	$33.05
	PILOT 00007146	08/01/2016	$17.11

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	ADVANCED DOOR SYSTEMS	08/02/2016	$65.86
	LOWES #03026	08/02/2016	$60.40
	LOWES #03026	08/03/2016	$25.63
	LOWES #03026	08/05/2016	$42.01
	LOWES #01064	08/09/2016	$36.87
	LOWES #00433	08/09/2016	$230.35
	LOWES #01064	08/09/2016	$200.47
	LOWES #01064	08/09/2016	$93.96
	LOWES #01064	08/09/2016	$37.41
	THE HOME DEPOT #8913	08/08/2016	$56.02
	LOWES #01064	08/11/2016	$51.32
	LOWES #00433	08/11/2016	$129.83
	LOWES #01064	08/11/2016	$67.00
	MCCALLS SUPPLY #18	08/10/2016	$18.36
	LOWES #02803	08/12/2016	$44.00
	LOWES #00416	08/15/2016	$17.26
	HYMAN PAPER & CHEMICAL	08/15/2016	$132.11
	LOWES #02803	08/16/2016	$30.30
	MCCALLS SUPPLY #18	08/15/2016	$23.61
	LOWES #02803	08/16/2016	$12.90
	MCCALLS SUPPLY #18	08/15/2016	$78.25
	SUNBELT RENTALS #009	08/17/2016	$486.36
	SOUTHEASTERN PAPER GRO	08/16/2016	$989.27
	PEE DEE SUPPLY	08/17/2016	$5.28
	SOUTHEASTERN PAPER GRO	08/16/2016	$781.00
	SOUTHEASTERN PAPER GRO	08/16/2016	$781.00
	SOUTHEASTERN PAPER GRO	08/16/2016	$781.00
	LOWES #03026	08/19/2016	$153.08
	LOWES #01064	08/22/2016	$2.02
	SHERWIN WILLIAMS 702767	08/24/2016	$22.03
	LOWES #03026	08/25/2016	$29.21
	ADVANCED DOOR SYSTEMS	08/25/2016	$122.04
	SOUTHEASTERN PAPER GRO	08/23/2016	$1,666.14
	LOWES #03026	08/26/2016	$42.99
	LOWES #03026	08/26/2016	$16.15
	LOWES #03026	08/26/2016	$30.59
	FERGUSON ENT #27	08/29/2016	$152.18
	ADVANCED DOOR SYSTEMS	08/29/2016	$122.04
	HYMAN PAPER & CHEMICAL	08/29/2016	$1,000.21
	HYMAN PAPER & CHEMICAL	08/29/2016	$147.91
	HYMAN PAPER & CHEMICAL	08/30/2016	$1,485.41
	LOWES #01064	08/30/2016	$27.64
	TRACTOR SUPPLY CO #1743	08/30/2016	$34.54
			$10,385.08

Total for DEPARTMENT OF MOTOR VEHICLES: $49,191.45

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	SC.GOV	07/29/2016	$117.31
	SC.GOV	07/29/2016	$50.72
	CHARLESTON WATER SYSTEM 3	07/29/2016	$131.44
	SC.GOV	07/29/2016	$130.73
	CENTURYLINK/SPEEDPAY	07/30/2016	$53.86
	PIONEER RURAL WATER DI	07/29/2016	$39.30
	SC.GOV	07/29/2016	$1,116.32
	TWC TIME WARNER CABLE	07/30/2016	$119.90
	CITY OF FLORENCE UTL FIN	08/01/2016	$144.80
	BLUE RIDGE ELECTRIC COOP	08/01/2016	$1,268.14
	CITY OF GEORGETOWN	08/01/2016	$245.29
	CENTURYLINK/SPEEDPAY	08/03/2016	$52.61
	CENTURYLINK/SPEEDPAY	08/03/2016	$58.97
	GREENWOOD CPW	08/01/2016	$152.00
	EDISTO ELECTRIC COOPERATI	08/01/2016	$1,226.33
	MID-CAROLINA ELECTRI	08/02/2016	$249.60
	CITY OF CONWAY	08/01/2016	$48.12
	Lancaster Water & Sewer D	08/02/2016	$45.88
	NEXBILLPAY, LLC	08/02/2016	$2.00
	BAMBERG BOARD OF PUBLIC W	08/03/2016	$563.40
	SC.GOV	08/03/2016	$35.29
	NEWBERRY ELECTRIC COOPERA	08/05/2016	$327.30
	CENTURYLINK/SPEEDPAY	08/07/2016	$79.47
	CENTURYLINK/SPEEDPAY	08/07/2016	$134.03
	SC.GOV	08/05/2016	$631.76
	CITY OF CAMDEN WEB	08/05/2016	$341.91
	CENTURYLINK/SPEEDPAY	08/07/2016	$90.49
	FSI SANTEE COOPER	08/09/2016	$827.84
	EDISTO ELECTRIC COOPERATI	08/09/2016	$1,442.65
	EDISTO ELECTRIC COOPERATI	08/09/2016	$1,314.02
	SC.GOV	08/09/2016	$120.90
	MID-CAROLINA ELECTRI	08/12/2016	$298.56
	TOWN OF KINGSTREE	08/09/2016	$64.68
	CENTURYLINK/SPEEDPAY	08/13/2016	$147.37
	SANTEE ELECTRIC COOPERAT	08/12/2016	$240.04
	CENTURYLINK/SPEEDPAY	08/13/2016	$528.19
	MID-CAROLINA ELECTRI	08/18/2016	$345.06
	CENTURYLINK/SPEEDPAY	08/19/2016	$156.76
	BLUE RIDGE ELECTRIC COOP	08/29/2016	$1,255.51
	CHARLESTON WATER SYSTEM 3	08/29/2016	$97.13
	CITY OF GEORGETOWN	08/29/2016	$275.44
	CITY OF FLORENCE UTL FIN	08/29/2016	$97.28
	MID-CAROLINA ELECTRI	08/29/2016	$257.42
	EDISTO ELECTRIC COOPERATI	08/29/2016	$1,214.63
	SC.GOV	08/29/2016	$51.74
	GREENWOOD CPW	08/29/2016	$188.25

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	CENTURYLINK/SPEEDPAY	08/31/2016	$53.82
	PIONEER RURAL WATER DI	08/29/2016	$33.80
	SC.GOV	08/29/2016	$46.83
	SC.GOV	08/29/2016	$968.96
			$17,483.85
CHARLES D KYZER	NORTHERN TOOL EQUIP	08/24/2016	$108.46
			$108.46
CHRISTOPHER B CARROLL	NOR NORTHERN TOOL	08/03/2016	$154.96
			$154.96
DAVID J BABBITT	TOURING SPORT BMW	08/11/2016	$173.19
			$173.19
DERRICK J GAMBLE	TRACTOR SUPPLY #1502	08/09/2016	$107.99
	LOWES #00626	08/09/2016	$21.99
			$129.98
EDDIE C JOHNSON	DIXIE TROPHIES INC	08/04/2016	$80.19
			$80.19
EDWARD J TALBOT JR	LOWES #00385	08/04/2016	$138.54
			$138.54
ERIC J JEFFCOAT	OREILLY AUTO 00016667	08/03/2016	$32.89
	THE TRACTOR MART	08/03/2016	$110.48
	HARBOR FREIGHT TOOLS 634	08/05/2016	$87.38
	DOLLAR GENERAL #12686	08/26/2016	$88.29
	HILTONS POWER EQUIPMENT	08/29/2016	$50.02
	FASTENAL COMPANY01	08/29/2016	$145.36
			$514.42
GLENN ASHE	LOWES #03026	08/05/2016	$244.70
	LOWES #03026	08/05/2016	$341.17
	LOWES #03026	08/23/2016	$122.94
			$708.81
JAMES C GRIFFIN	AMAZON MKTPLACE PMTS	08/03/2016	$106.96
	Amazon.com	08/04/2016	$1,232.26
	BestBuyCom789015011668	08/29/2016	$140.39
			$1,479.61
JASON S HARMON	WESTBURYS ACE HDWE	08/03/2016	$6.94
	WESTBURYS ACE HDWE	08/03/2016	$5.87
	OSWALD WHOLESALE LUMBER I	08/17/2016	$35.90
	DKC DIGI KEY CORP	08/31/2016	$626.14
			$674.85
JERRY C BROOKS	SUMMIT RACING MAIL ORDER	08/08/2016	$69.92
	NORTHERN TOOL EQUIP-SC	08/09/2016	$45.96
			$115.88
JOHN B MCABEE	GALLS	08/06/2016	$746.91

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN B MCABEE	LAWMENS DISTRIBUTION LLC	08/05/2016	$50.75
	BCT SOUTH CAROLINA	08/08/2016	$18.75
	ACADEMY.COM	08/09/2016	$323.95
	ACADEMY.COM	08/10/2016	$64.79
	FORMS AND SUPPLY - AOPD	08/11/2016	$174.87
	WRIGHT JOHNSTON UNIFORMS	08/12/2016	$41.58
	LAWMENS DISTRIBUTION LLC	08/22/2016	$102.60
	SMITH RUBBER STAMP & SEAL	08/23/2016	$12.96
	WRIGHT JOHNSTON UNIFORMS	08/22/2016	$80.89
	PET SUPPLIES PLUS #803	08/25/2016	$80.96
	WRIGHT JOHNSTON UNIFORMS	08/25/2016	$129.49
	LOWES #00385	08/29/2016	$8.58
	GALLS	08/31/2016	$152.39
			$1,989.47
JOHN I MOORE	IDN ARMSTRONGS INC16	08/05/2016	$71.83
	THE KEY SHOP INC	08/10/2016	$50.40
	IDN ARMSTRONGS INC16	08/26/2016	$144.63
			$266.86
MARSH ARDILA	FORMS AND SUPPLY - AOPD	08/17/2016	$125.49
			$125.49
MAYRANT J GAMBLE	BEST BUY 00014662	07/29/2016	$42.79
	S C TROOPERS ASSOCIATION	08/19/2016	$226.80
	PARKERS OF LEXINGTON INC	08/23/2016	$16.05
			$285.64
MICHAEL DANGERFIELD	PEACHTREE CAMERA VIDEO	08/01/2016	$165.00
	WWW.NEWEGG.COM	08/15/2016	$219.98
			$384.98
MONIET T MOYE	FORMS AND SUPPLY - AOPD	07/28/2016	$40.21
			$40.21
NICK A BABIN	GRAYBAR ELECTRIC	08/05/2016	$59.45
	MOTOROLA, INC. - ONLINE	08/05/2016	$66.53
	CABLE & CONNECTIONS	08/17/2016	$28.66
			$154.64
PATRICIA D WOODWARD	LOWES #03026	08/09/2016	$279.86
			$279.86
PHILIP DELGADO	CE FLORENCE	08/02/2016	$51.63
	KRU-KEL CO INC	08/04/2016	$112.09
	LOWES #02464	08/09/2016	$51.78
	SHEALY ELECT 803-227-0599	08/10/2016	$116.22
	LOWES #02464	08/12/2016	$12.54
	WW GRAINGER	08/15/2016	$26.66
	WW GRAINGER	08/16/2016	$159.92
	NORTHERN TOOL EQUIP	08/15/2016	$30.34
	THE HOME DEPOT #1103	08/16/2016	$15.12

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	LOWES #02464	08/18/2016	$34.12
	LOWES #02464	08/18/2016	$90.66
	FERGUSON ENT #29	08/23/2016	$30.54
	RE MICHEL COMPANY INC.	08/23/2016	$47.17
	LEE TRANSPORT EQUIPMENT	08/25/2016	$34.56
	NORTHERN TOOL EQUIP	08/29/2016	$216.98
			$1,030.33
RANDALL ERIC COBIA	RICHLAND INDUSTRIAL	08/01/2016	$99.74
	GATEWAY SUPPLY COMPANY	08/02/2016	$15.36
	JOHNSTONE SUPPLY COLUMB	08/02/2016	$167.15
	THE KEY SHOP INC	08/03/2016	$16.20
	D & L PARTS CO INC #20	08/05/2016	$64.95
	TRACTOR-SUPPLY-CO #0485	08/08/2016	$85.59
	THE HOME DEPOT #8913	08/09/2016	$34.56
	GATEWAY SUPPLY COMPANY	08/11/2016	$17.20
	LOWES #00499	08/11/2016	$27.78
	GRAYBAR ELECTRIC	08/12/2016	$69.26
	LOWES #01064	08/12/2016	$144.63
	THE KEY SHOP INC	08/17/2016	$35.10
	JOHNSTONE SUPPLY COLUMB	08/22/2016	$354.53
	LOWES #00497	08/24/2016	$61.81
	THE HOME DEPOT #1103	08/24/2016	$119.22
	LOWES #01064	08/29/2016	$128.15
	UNITED REFRIG BR #U2	08/29/2016	$36.59
			$1,477.82
RANDY FLACK	TRACTOR-SUPPLY-CO #0471	08/01/2016	$127.18
	UNITED REFRIG INC 501	08/01/2016	$224.29
	JOHNSTONE SUPPLY COLUMB	08/02/2016	$170.79
	TRACTOR SUPPLY # 1306	08/09/2016	$86.39
	UNITED REFRIG INC 501	08/10/2016	$119.51
	THE HOME DEPOT #8913	08/09/2016	$55.98
	TRIANGLE TVHDW	08/10/2016	$25.08
	UNITED REFRIG INC 501	08/15/2016	$308.49
	THE HARDWARE STORE	08/16/2016	$102.69
	UNITED REFRIG INC 501	08/17/2016	$37.24
	GATEWAY SUPPLY COMPANY	08/19/2016	$93.44
	LOWES #00518	08/23/2016	$145.97
			$1,497.05
ROGER K HUGHES	STAPLS3146070240000	08/13/2016	$9.71
	STAPLES DIRECT	08/13/2016	$21.96
			$31.67
STEVEN L HOUPT JR	WAL-MART #4506	08/15/2016	$37.76
	LOWES #03026	08/15/2016	$25.64
	CABLE & CONNECTIONS INC	08/15/2016	$36.93
	WM SUPERCENTER #2928	08/22/2016	$16.17

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L HOUPT JR	ADI-CB	08/25/2016	$129.51
			$246.01
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	08/03/2016	$48.31
	FORMS AND SUPPLY - AOPD	08/03/2016	$27.96
			$76.27
TRAVIS J RIDDLE	USPS POSTAL ST66100207	08/01/2016	$95.75
	GALLS	08/05/2016	$165.50
	ULINE SHIP SUPPLIES	08/10/2016	$126.85
	DESIGN LAB COLUMBIA	08/09/2016	$108.00
	AMAZON.COM AMZN.COM/BILL	08/10/2016	$55.62
	Amazon.com	08/10/2016	$55.62
	DANA SAFETY SUPPLY INC	08/12/2016	$183.60
	TFS FISHERSCI ECOM ATL	08/13/2016	$148.55
	TRACTOR-SUPPLY-CO #0485	08/16/2016	$256.79
	ULINE SHIP SUPPLIES	08/17/2016	$344.63
	AMAZON MKTPLACE PMTS	08/16/2016	$246.99
	STAPLES DIRECT	08/17/2016	$950.38
			$2,738.28

Total for DEPARTMENT OF PUBLIC SAFETY: $32,387.32

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMY F WRIGHT	MAILCHIMP	08/08/2016	$30.00
	THE UPS STORE3072	08/19/2016	$217.51
			$247.51
ANGELA STONE	FORMS AND SUPPLY - AOPD	08/10/2016	$109.87
			$109.87
ANGELA STROUD	SLED BACKGROUND CHE	08/02/2016	$26.00
	SC ASSOC OF CPAS	08/16/2016	$90.00
	SHRM MEMBER600554996	08/19/2016	$190.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
			$358.00
ASHISH KANSUPADA	SC BAR CLE	08/09/2016	$176.00
	UMX INC (800)921-5523	08/13/2016	$1,024.17
	SPECIALISTID.COM	08/12/2016	$98.35
			$1,298.52
BLAIR B. BEARDEN	STAPLS7160375997000001	08/04/2016	$89.10
	SLED BACKGROUND CHE	08/03/2016	$26.00
	DELL SALES & SERVICE	08/05/2016	$577.78
	FORMS AND SUPPLY - AOPD	08/05/2016	$102.31
	TRAINERS WAREHOUSE	08/09/2016	$2,133.91
	FORMS AND SUPPLY - AOPD	08/09/2016	$119.39
	US INK AND TONER	08/10/2016	$335.49
	FORMS AND SUPPLY - AOPD	08/26/2016	$162.51
			$3,546.49
BROOKE DULL	D J WALL-ST-JOURNAL	08/25/2016	$32.99
	D J WALL-ST-JOURNAL	08/25/2016	$32.99
	THE STATE NEWSPAPER	08/24/2016	$23.44
	NY TIMES NATL SALES	08/29/2016	$28.50
	NY TIMES NATL SALES	08/29/2016	$40.56
	THE STATE NEWSPAPER	08/30/2016	$14.30
			$172.78
CARA D SELLERS	US INK AND TONER	07/29/2016	$128.09
	US INK AND TONER	08/01/2016	$58.21
	STAPLS7160439375000001	08/05/2016	$402.54
	STAPLS7160439375000002	08/05/2016	$20.31
	US INK AND TONER	08/08/2016	$128.09
	US INK AND TONER	08/30/2016	$409.02
			$1,146.26
CHRISTINE MCKEE	STAPLS7160152979000001	07/30/2016	$193.62
	SMITH RUBBER STAMP & SEAL	08/01/2016	$29.46
	THE STATE NEWSPAPER	08/01/2016	$14.30
	GAN 1120GRNVILLENEWCIR	08/05/2016	$19.90
	FORMS AND SUPPLY - AOPD	08/05/2016	$186.80
	GAN 1120GRNVILLENEWCIR	08/08/2016	$25.11

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$469.19
CINDY L CHITTY	US INK AND TONER	07/29/2016	$313.08
			$313.08
DANIELLE SCOTT	LOWES #02356	08/02/2016	$12.92
	MICHAELS STORES 5021	08/02/2016	$388.70
	MICHAELS STORES 2113	08/04/2016	$25.67
	STAPLES 00106567	08/04/2016	$1,769.49
	STAPLES 00106567	08/04/2016	$19.25
	OFFICE DEPOT #332	08/05/2016	$25.98
	OFFICE DEPOT #332	08/18/2016	$17.27
	LOWES #03026	08/29/2016	$42.25
			$2,301.53
DANIELLE THOMPSON	AMAZON.COM AMZN.COM/BILL	08/02/2016	$30.51
	AMAZON MKTPLACE PMTS	08/22/2016	$51.96
			$82.47
DON DENNIS	DELTA AIR 0062353129325	08/09/2016	$681.20
			$681.20
HERSCHEL EVANS	STAPLES 00108696	08/09/2016	$52.48
			$52.48
HOPE JUMPER	FORMS AND SUPPLY - AOPD	08/04/2016	$237.80
			$237.80
JEAN OCONNOR	FORMS AND SUPPLY - AOPD	08/11/2016	$426.28
			$426.28
JEFFREY T ADKINS	STAPLS7160319729000001	08/03/2016	$91.44
	STAPLS7160319729000002	08/03/2016	$93.22
	WAL-MART #4379	08/03/2016	$11.58
	ADVANCED DOOR SYSTEMS	08/09/2016	$142.50
	STAPLS7160847699000001	08/12/2016	$173.04
	WALMART.COM 8009666546	08/12/2016	$15.75
	HARBOR FREIGHT TOOLS 103	08/17/2016	$1.48
	STAPLS7161059935000001	08/17/2016	$634.49
	HARBOR FREIGHT TOOLS 103	08/17/2016	$7.48
	HEARTSMART.COM	08/24/2016	$338.00
	NICHOLS SECURITY SOUTH LL	08/26/2016	$651.29
	IRMO LOCK CO INC	08/26/2016	$101.75
	FASTENAL COMPANY01	08/29/2016	$64.74
			$2,326.76
KAJI ORR	CARD QUEST INC	08/12/2016	$518.56
	SLED BACKGROUND CHE	08/29/2016	$26.00
			$544.56
KATHLEEN SNYDER	STAPLS7161227613000003	08/19/2016	$134.93
	STAPLS7161227613000002	08/19/2016	$2.60
	STAPLS7161227613000001	08/20/2016	$3.23

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$140.76
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	08/17/2016	$48.96
	FORMS AND SUPPLY - AOPD	08/19/2016	$12.07
	FORMS AND SUPPLY - AOPD	08/29/2016	$116.26
			$177.29
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	08/26/2016	$311.84
			$311.84
ORVILLE SHARPE	AMERICAN AIR0010286421050	07/28/2016	$60.00
			$60.00
REGINA LAKE	ACCESS SERVICES	08/01/2016	$829.11
	SLED BACKGROUND CHE	08/11/2016	$26.00
	DELTA AIR 0062353780780	08/16/2016	$429.20
	FEDEX 90725978	08/24/2016	$9.18
			$1,293.49
ROBERT KING	HERTZ RENT-A-CAR	07/29/2016	$568.61
	DELTA AIR 0062352986256	08/04/2016	$504.20
	HERTZ RENT-A-CAR	08/23/2016	$190.84
	HERTZ RENT-A-CAR	08/26/2016	$101.97
			$1,365.62
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	07/28/2016	$249.81
	CORRUGATED CONTAINERS INC	08/26/2016	$770.40
	IBS OF SOUTH CAROLINA	08/30/2016	$293.65
			$1,313.86
SHERYL WICKER	STAPLS7160046895000001	07/29/2016	$185.02
	Intuit QuickBooks	08/01/2016	$1,134.00
	STAPLS7160046895000002	08/02/2016	$17.74
	RADIO COMMUNICATIONS SVC	08/03/2016	$321.37
	STAPLS7160564931000001	08/06/2016	$184.45
	AMAZON.COM AMZN.COM/BILL	08/10/2016	$318.60
	STAPLS7160564931000002	08/12/2016	$12.81
	STAPLS7161314014000001	08/20/2016	$66.32
			$2,240.31
SIMON DAVIS	US LASER INC	07/29/2016	$290.52
	BEST BUY 00002642	08/10/2016	$415.12
	BEST BUY 00002642	08/10/2016	$372.32
	FORMS AND SUPPLY - AOPD	08/11/2016	$393.17
			$1,471.13
STEVEN RIGGS	AMERICAN AIR0010286490281	07/29/2016	$25.00
	AMERICAN AIR0012385689185	08/04/2016	$539.20
			$564.20
SUSAN SHUMPERT	WKI CCH INC CYBERSOURC	08/02/2016	$1,245.88
	TCD TTA-RESEARCH &CPE	08/04/2016	$1,405.08
	STAPLS7160863156000002	08/12/2016	$73.72

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SHUMPERT	STAPLS7160863156000001	08/12/2016	$202.87
			$2,927.55
SUSIE SHYTLE	STAPLS7160138866000002	07/30/2016	$35.95
	STAPLS7160138866000001	08/02/2016	$10.15
			$46.10
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	08/02/2016	$94.31
	FORMS AND SUPPLY - AOPD	08/05/2016	$27.87
	FORMS AND SUPPLY - AOPD	08/09/2016	$69.10
			$191.28
TRACY GRUBB	STAPLS7160271718000001	08/03/2016	$75.23
			$75.23
WILLIAM STUBBS	OFFICE DEPOT #1214	08/26/2016	$74.69
	FORMS AND SUPPLY - AOPD	08/29/2016	$55.94
			$130.63
WILLIS FISHER	FORMS AND SUPPLY - AOPD	08/11/2016	$146.83
			$146.83

Total for DEPARTMENT OF REVENUE: $26,770.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ABHA C THAKORE	STAPLES 00118018	08/03/2016	$288.91
	FORMS AND SUPPLY - AOPD	08/05/2016	$75.47
			$364.38
ALAN D ADAMS	LOWES #03071	07/29/2016	$21.29
			$21.29
ALBERT R TRAICHAL	DKC DIGI KEY CORP	08/04/2016	$188.02
	TESSCO TECHNOLOGIES	08/23/2016	$1,671.80
	21ST CENTURY DISTRIBUTING	08/26/2016	$2,098.80
			$3,958.62
ALFREDA MYERS	CARQUEST 1375	07/29/2016	$51.41
	LEXINGTON COMMERCIAL TIRE	07/28/2016	$151.18
	NAPA STORE 1015010	07/28/2016	$62.70
	NAPA STORE 1015010	07/28/2016	$82.43
	FLINT EQUIP W COLUMBIA	08/01/2016	$135.18
	LR HOOK TIRE C	08/01/2016	$16.95
	CARQUEST 1375	08/01/2016	$14.18
	NAPA STORE 1015010	08/01/2016	$66.91
	TRUCK PRO	08/02/2016	$53.95
	CARQUEST 1375	08/02/2016	$9.66
	NAPA STORE 1015010	08/01/2016	$34.63
	ASC CONSTRUCTION EQUIP	08/03/2016	$32.81
	HAVIRD TIRE	08/03/2016	$20.00
	NAPA STORE 1015010	08/03/2016	$13.58
	NAPA STORE 1015010	08/03/2016	$8.76
	HERNDON CHEVROLET INC	08/03/2016	$1,055.73
	CLASSIC FORD OF COLUMBIA	08/04/2016	$31.29
	ALTEC CORPORATE 2	08/04/2016	$86.04
	CITY ELECTRIC #26	08/04/2016	$74.86
	NAPA STORE 1015010	08/03/2016	$117.49
	LOVE CHEVROLET PARTS AND	08/05/2016	$47.77
	NAPA STORE 1015010	08/05/2016	$26.73
	CARQUEST 1375	08/05/2016	$162.79
	NAPA STORE 1015010	08/05/2016	$13.85
	CAROLINA INTL TRUCKS	08/08/2016	$107.82
	FRANKS DISCOUNT TIRE	08/08/2016	$38.55
	ATD 40	08/09/2016	$23.23
	TRUCK PRO	08/09/2016	$62.95
	NAPA STORE 1015010	08/08/2016	$43.28
	PUBLIC WORKS EQUIPMENT &	08/09/2016	$912.71
	NAPA STORE 1015010	08/09/2016	$77.76
	STANDARD DISTRIBUTORS, I	08/15/2016	$50.72
	TRUCK SUPPLY COMPANY O	08/16/2016	$1.34
	NAPA STORE 1015010	08/15/2016	$101.14
	CAROLINA INTL TRUCKS	08/16/2016	$7.69
	NAPA STORE 1015010	08/16/2016	$67.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	CARQUEST 1375	08/17/2016	$5.26
	LR HOOK TIRE C	08/17/2016	$369.62
	CARQUEST 1375	08/17/2016	$2.45
	IN S & S WELDING AND FAB	08/18/2016	$839.40
	CARQUEST 1375	08/18/2016	$33.71
	AW UPHOLSTERY LLC	08/17/2016	$187.25
	DURACO, INC	08/18/2016	$862.46
	CLASSIC FORD OF COLUMBIA	08/19/2016	$362.78
	RIDGE AUTO ELECTRIC SERVI	08/18/2016	$133.75
	FRANKS DISCOUNT TIRE	08/19/2016	$851.79
	NAPA STORE 1015010	08/19/2016	$3.21
	V & O TIRE & AUTO SUPPLY	08/19/2016	$143.40
	HILLS MACHINERY COMPANY	08/19/2016	$295.96
	NAPA STORE 1015010	08/19/2016	$86.05
	CARQUEST 1375	08/22/2016	$20.78
	GOODYEAR FRASIER TIRE SER	08/22/2016	$560.39
	INDUSTRIAL ALIGNMENT	08/22/2016	$618.45
	NAPA STORE 1015010	08/22/2016	$25.02
	AUTO SAFETY GLASS & BUMP	08/23/2016	$353.04
	NAPA STORE 1015010	08/22/2016	$39.57
	CAROLINA INTL TRUCKS	08/23/2016	$201.50
	JT'S CHRYSLER JEEP DODGE	08/23/2016	$28.98
	NAPA STORE 1015010	08/23/2016	$123.00
	CFS OFFROAD	08/24/2016	$32.39
	NAPA STORE 1015010	08/23/2016	$47.94
	TRUCK PRO	08/24/2016	$70.52
	FRANKS DISCOUNT TIRE	08/24/2016	$656.94
	NAPA STORE 1015010	08/23/2016	$60.98
	LEE TRANSPORT EQUIPMENT	08/25/2016	$68.48
	CARQUEST 1375	08/25/2016	$14.74
	OREILLY AUTO 00049494	08/25/2016	$4.38
	GOODYEAR FRASIER TIRE SER	08/25/2016	$395.38
	GOODYEAR FRASIER TIRE SER	08/25/2016	$88.45
	GOODYEAR FRASIER TIRE SER	08/25/2016	$1,119.94
	CARQUEST 1375	08/25/2016	$29.49
	NAPA STORE 1015010	08/24/2016	$88.84
	CARQUEST 1375	08/25/2016	$29.49
	NAPA STORE 1015010	08/25/2016	$122.25
	NAPA STORE 1015010	08/25/2016	$185.74
	NAPA STORE 1015010	08/25/2016	$81.88
	FLUID POWER SERVICES INC	08/26/2016	$66.60
	NAPA STORE 1015010	08/29/2016	$3.07
	NAPA STORE 1015010	08/29/2016	$43.28
			$13,224.30
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	07/29/2016	$88.94
	AMERICAN AIR0012386747598	08/11/2016	$354.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA GOODWIN	AMERICAN AIR0010635496535	08/11/2016	$25.00
	EB TCCETEAPUG CONFE	08/19/2016	$350.00
	BCT SOUTH CAROLINA	08/22/2016	$42.33
			$860.97
ALLEN S. WARD	INSTROTEK INC	08/09/2016	$473.41
	USA EQUIPMENT DIRE	08/12/2016	$523.13
	FORMS AND SUPPLY - AOPD	08/15/2016	$66.45
	LOWES #01075	08/17/2016	$82.38
	WM SUPERCENTER #4664	08/23/2016	$39.08
			$1,184.45
ALPHONSO SOLOMON	KENS TIRE SERVICE	07/29/2016	$312.94
	MIDLANDS SPECIALTY	08/01/2016	$370.83
	SHEPPARDS TRUCK REBUILDER	08/01/2016	$83.70
	DARLINGTON AUTO PARTS	08/01/2016	$18.24
	DARLINGTON AUTO PARTS	08/01/2016	$194.98
	DARLINGTON AUTO PARTS	08/02/2016	$128.52
	TRIPLE T FLORENCE	08/01/2016	$8.49
	DARLINGTON AUTO PARTS	08/02/2016	$50.05
	DARLINGTON AUTO PARTS	08/02/2016	$170.47
	DARLINGTON AUTO PARTS	08/03/2016	$3.22
	FASTENAL COMPANY01	08/03/2016	$72.81
	DARLINGTON AUTO PARTS	08/03/2016	$153.68
	DARLINGTON AUTO PARTS	08/04/2016	$32.01
	NAPA DARLING 0025147	08/04/2016	$123.28
	DARLINGTON AUTO PARTS	08/05/2016	$10.44
	CAROLINA SUPPLYHOUSE INC	08/08/2016	$71.06
	NAPA DARLING 0025147	08/08/2016	$27.08
	DARLINGTON AUTO PARTS	08/10/2016	$27.63
	TRIPLE T FLORENCE	08/09/2016	$30.24
	DARLINGTON AUTO PARTS	08/10/2016	$49.58
	BTS #12	08/09/2016	$232.20
	PROFESSIONAL HYDRAULICS	08/01/2016	$30.05
	PROFESSIONAL HYDRAULICS	07/26/2016	$868.06
	DARLINGTON AUTO PARTS	08/11/2016	$43.42
	NAPA DARLING 0025147	08/11/2016	$50.88
	NAPA DARLING 0025147	08/11/2016	$28.39
	HARTSVILLE OUTDOOR EQUIPM	08/11/2016	$116.45
	DARLINGTON AUTO PARTS	08/12/2016	$12.38
	NAPA DARLING 0025147	08/12/2016	$42.81
	TRUCK SUPPLY COMPANY O	08/11/2016	$143.95
	DARLINGTON AUTO PARTS	08/15/2016	$56.68
	DARLINGTON AUTO PARTS	08/15/2016	$6.88
	DARLINGTON AUTO PARTS	08/16/2016	$29.00
	NAPA DARLING 0025147	08/16/2016	$241.34
	DARLINGTON AUTO PARTS	08/16/2016	$22.42
	DARLINGTON AUTO PARTS	08/18/2016	$37.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	NAPA DARLING 0025147	08/19/2016	$21.36
	DARLINGTON AUTO PARTS	08/19/2016	$31.44
	BTS #12	08/19/2016	$355.00
	BLANCHARD MACHINERY	08/22/2016	$2,001.53
	APPLIED IND TECH 2254	08/22/2016	$558.27
	DARLINGTON AUTO PARTS	08/22/2016	$59.06
	DARLINGTON AUTO PARTS	08/23/2016	$9.77
	TRUCK SUPPLY COMPANY O	08/22/2016	$232.34
	RODDERS & JETS SUPPLY C	08/23/2016	$576.93
	BTS #12	08/22/2016	$247.48
	DARLINGTON AUTO PARTS	08/24/2016	$8.09
	DARLINGTON AUTO PARTS	08/25/2016	$47.77
	DARLINGTON AUTO PARTS	08/25/2016	$15.98
	DARLINGTON AUTO PARTS	08/25/2016	$10.99
	DARLINGTON AUTO PARTS	08/29/2016	$245.64
	NAPA DARLING 0025147	08/30/2016	$123.28
	DARLINGTON AUTO PARTS	08/30/2016	$16.53
			$8,463.30
ALTON T GRIGGS	FORMS AND SUPPLY - AOPD	08/01/2016	$766.72
	CAROLINA SUPPLYHOUSE INC	08/03/2016	$140.28
	SP ARMY NAVY NOW	08/03/2016	$200.00
	SAF-GARD SAFETY SHOE CO.	08/03/2016	$100.00
	SCHOFIELD HARDWARE	08/09/2016	$161.95
	SCHOFIELD HARDWARE	08/11/2016	$150.08
	MOSELEY OUTDOOR POWER EQ	08/15/2016	$256.28
	FORMS AND SUPPLY - AOPD	08/15/2016	$426.66
	EMEDCO	08/16/2016	$1,454.04
	COASTAL SANITARY SUPPLY	08/17/2016	$186.04
	FASTENAL COMPANY01	08/19/2016	$507.95
	FORMS AND SUPPLY - AOPD	08/18/2016	$53.95
	PEE DEE FIRE AND SAFETY I	08/22/2016	$866.16
	FASTENAL COMPANY01	08/24/2016	$525.56
	CAROLINA SUPPLYHOUSE INC	08/24/2016	$71.78
	FORMS AND SUPPLY - AOPD	08/24/2016	$132.57
	FACTORY OUTLET MAXTOOL	08/26/2016	$577.99
	ACADEMY SPORTS #196	08/26/2016	$242.97
	FLINT TRADING, INC.	08/26/2016	$239.78
	AGRI SUPPLY - FLORENCE	08/29/2016	$10.78
			$7,071.54
ALVIN A MELTON	CARQUEST 1302	07/29/2016	$16.92
	CARQUEST 1302	07/29/2016	$45.08
	PRO AUTO PARTS WARE	07/28/2016	$151.38
	LOVE CHEVROLET PARTS AND	07/29/2016	$116.36
	TRUCK PRO	07/29/2016	$1.29
	CARQUEST 1302	07/29/2016	$13.09
	TRUCK SUPPLY COMPANY O	08/01/2016	$624.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	FLINT EQUIP W COLUMBIA	08/01/2016	$181.19
	CARQUEST 1302	08/01/2016	$10.95
	TRUCK SUPPLY COMPANY O	08/01/2016	$10.12
	CARQUEST 1302	08/02/2016	$7.88
	LOVE CHEVROLET PARTS AND	08/02/2016	$162.34
	CAROLINA INTL TRUCKS	08/02/2016	$112.47
	CARQUEST 1302	08/02/2016	$152.38
	HOSEPOWER USA	08/02/2016	$291.60
	TRUCK SUPPLY COMPANY O	08/02/2016	$7.98
	CARQUEST 1302	08/03/2016	$3.78
	CLASSIC FORD OF COLUMBIA	08/03/2016	$192.44
	CAROLINA RIGGING	08/03/2016	$29.85
	WW WILLIAMS COMPANY	08/03/2016	$164.72
	CARQUEST 1302	08/03/2016	$91.16
	TRUCK SUPPLY COMPANY O	08/03/2016	$25.82
	CARQUEST 1302	08/03/2016	$12.95
	TRUCK SUPPLY COMPANY O	08/04/2016	$44.41
	CARQUEST 1302	08/04/2016	$15.41
	TRUCK SUPPLY COMPANY O	08/04/2016	$16.48
	LEE TRANSPORT EQUIPMENT	08/04/2016	$159.84
	DILMAR OIL COMPANY	08/04/2016	$146.56
	CARQUEST 1302	08/04/2016	$29.03
	LOVE CHEVROLET PARTS AND	08/04/2016	$124.83
	CARQUEST 1302	08/04/2016	$62.09
	TRUCK SUPPLY COMPANY O	08/04/2016	$53.97
	PRO AUTO PARTS WARE	08/03/2016	$42.87
	CARQUEST 1302	08/04/2016	$59.95
	TRUCK SUPPLY COMPANY O	08/05/2016	$105.70
	CAROLINA INTL TRUCKS	08/05/2016	$140.25
	CLASSIC FORD OF COLUMBIA	08/05/2016	$103.61
	GYRO-TRAC CORPORATION	08/05/2016	$181.19
	PRO AUTO PARTS WARE	08/04/2016	$20.63
	TRUCK SUPPLY COMPANY O	08/05/2016	$41.29
	CARQUEST 1302	08/05/2016	$14.25
	TRUCK PRO	08/05/2016	$41.79
	CAROLINA INTL TRUCKS	08/05/2016	$125.55
	BEARING DIST - COLUMBIA	08/05/2016	$181.34
	CAROLINA INTL TRUCKS	08/05/2016	$23.26
	LEE TRANSPORT EQUIPMENT	08/05/2016	$27.00
	CARQUEST 1302	08/08/2016	$53.47
	BLANCHARD MACHINERY	08/08/2016	$26.39
	CARQUEST 1302	08/08/2016	$27.22
	CARQUEST 1302	08/08/2016	$27.01
	OREILLY AUTO 00016170	08/08/2016	$6.08
	CARQUEST 1302	08/08/2016	$47.68
	W P LAW INC	08/09/2016	$11.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	08/09/2016	$34.58
	TRUCK SUPPLY COMPANY O	08/09/2016	$1.88
	HOSEPOWER USA	08/09/2016	$313.79
	LOVE CHEVROLET PARTS AND	08/09/2016	$56.25
	TRUCK SUPPLY COMPANY O	08/09/2016	$8.33
	CARQUEST 1302	08/09/2016	$20.66
	CARQUEST 1302	08/09/2016	$42.29
	CARQUEST 1302	08/10/2016	$20.84
	DURACO, INC	08/10/2016	$343.06
	CARQUEST 1302	08/10/2016	$85.33
	CARQUEST 1302	08/10/2016	$47.68
	ASC CONSTRUCTION EQUIP	08/10/2016	$390.44
	TRUCK SUPPLY COMPANY O	08/10/2016	$96.03
	CARQUEST 1302	08/10/2016	$9.91
	PRO AUTO PARTS WARE	08/09/2016	$11.85
	CARQUEST 1302	08/10/2016	$44.79
	WW WILLIAMS COMPANY	08/10/2016	$264.00
	TRUCK SUPPLY COMPANY O	08/11/2016	$33.26
	CARQUEST 1302	08/11/2016	$236.09
	CARQUEST 1302	08/11/2016	$47.30
	CARQUEST 1302	08/11/2016	$206.93
	CARQUEST 1302	08/11/2016	$10.21
	OREILLY AUTO 00016170	08/11/2016	$45.26
	DURACO, INC	08/11/2016	$114.66
	CARQUEST 1302	08/12/2016	$6.40
	OLD DOMINION BRUSH CO	08/12/2016	$526.49
	PRO AUTO PARTS WARE	08/12/2016	$24.56
	CARQUEST 1302	08/12/2016	$11.52
	CARQUEST 1302	08/12/2016	$18.87
	CARQUEST 1302	08/12/2016	$35.53
	DURACO, INC	08/12/2016	$343.06
	CARQUEST 1302	08/12/2016	$5.56
	TRUCK SUPPLY COMPANY O	08/12/2016	$48.58
	CARQUEST 1302	08/12/2016	$5.07
	WW WILLIAMS COMPANY	08/12/2016	$267.61
	GOODYEAR FRASIER TIRE SER	08/12/2016	$605.88
	CARQUEST 1302	08/12/2016	$56.06
	PRO AUTO PARTS WARE	08/12/2016	$4.31
	CARQUEST 1302	08/12/2016	$94.89
	CARQUEST 1302	08/12/2016	$12.10
	LOVE CHEVROLET PARTS AND	08/15/2016	$345.05
	CARQUEST 1302	08/15/2016	$187.43
	CLASSIC FORD OF COLUMBIA	08/15/2016	$196.00
	OREILLY AUTO 00016170	08/15/2016	$23.47
	CAROLINA INTL TRUCKS	08/15/2016	$403.47
	OREILLY AUTO 00016170	08/16/2016	$53.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	PRO AUTO PARTS WARE	08/15/2016	$69.13
	CARQUEST 1302	08/16/2016	$114.58
	CARQUEST 1302	08/16/2016	$71.69
	CARQUEST 1302	08/16/2016	$11.22
	WW WILLIAMS COMPANY	08/16/2016	$184.82
	CARQUEST 1302	08/16/2016	$15.56
	TRUCK SUPPLY COMPANY O	08/16/2016	$41.41
	CAMPBELLS WRECKER SERVICE	08/17/2016	$85.00
	CAMPBELLS WRECKER SERVICE	08/17/2016	$85.00
	FASTENAL COMPANY01	08/17/2016	$5.04
	CARQUEST 1302	08/17/2016	$64.03
	CARQUEST 1302	08/17/2016	$50.73
	FASTENAL COMPANY01	08/17/2016	$1.12
	TRUCK SUPPLY COMPANY O	08/17/2016	$88.77
	CARQUEST 1302	08/17/2016	$57.01
	CARQUEST 1302	08/17/2016	$12.66
	FLINT EQUIP W COLUMBIA	08/18/2016	$190.82
	CAROLINA INTL TRUCKS	08/18/2016	$485.09
	CARQUEST 1302	08/18/2016	$89.41
	LOVE CHEVROLET PARTS AND	08/18/2016	$143.47
	OREILLY AUTO 00016170	08/18/2016	$41.30
	CARQUEST 1302	08/18/2016	$6.35
	CUMMINS ATLANTIC #5	08/18/2016	$131.55
	LEE TRANSPORT EQUIPMENT	08/19/2016	$466.56
	HOSEPOWER USA	08/19/2016	$210.60
	CLASSIC FORD OF COLUMBIA	08/19/2016	$22.28
	TRUCK SUPPLY COMPANY O	08/19/2016	$7.11
	FASTENAL COMPANY01	08/19/2016	$3.24
	WW WILLIAMS COMPANY	08/22/2016	$10.04
	CARQUEST 1302	08/22/2016	$3.38
	CARQUEST 1302	08/22/2016	$28.62
	TRUCK SUPPLY COMPANY O	08/23/2016	$19.15
	AUTO SAFETY GLASS & BUMP	08/23/2016	$187.23
	CARQUEST 1302	08/23/2016	$12.30
	CARQUEST 1302	08/25/2016	$12.10
	CAMPBELLS WRECKER SERVICE	08/29/2016	$85.00
	CAMPBELLS WRECKER SERVICE	08/29/2016	$275.00
	BLANCHARD MACHINERY CO	08/29/2016	$14.28
	CAMPBELLS WRECKER SERVICE	08/29/2016	$85.00
	CAMPBELLS WRECKER SERVICE	08/29/2016	$85.00
	CAMPBELLS WRECKER SERVICE	08/29/2016	$85.00
	HOSEPOWER USA	08/29/2016	$725.11
	CARQUEST 1302	08/29/2016	$3.84
	CLASSIC FORD OF COLUMBIA	08/30/2016	$22.20
	WW WILLIAMS COMPANY	08/30/2016	$251.83
	CARQUEST 1302	08/30/2016	$6.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	HYDRADYNE FLUID AIR 590	08/29/2016	$422.57
	TRUCK SUPPLY COMPANY O	08/30/2016	$85.75
	CARQUEST 1302	08/30/2016	$19.23
	NAPA STORE 1015006	08/29/2016	$10.79
	CAROLINA INTL TRUCKS	08/30/2016	$64.38
	CARQUEST 1302	08/30/2016	$41.20
			$15,458.85
ALVIN J NIDIFFER JR	NAPA STORE 1015006	07/28/2016	$40.65
	CLASSIC FORD OF COLUMBIA	07/29/2016	$42.48
	HOSEPOWER USA	07/29/2016	$428.76
	OREILLY AUTO 00016667	07/29/2016	$19.20
	NAPA STORE 1015006	07/28/2016	$18.58
	3 MAN AUTO SERVICE	07/29/2016	$71.46
	OREILLY AUTO 00016667	08/02/2016	$17.93
	CAROLINA INTL TRUCKS	08/02/2016	$467.72
	NAPA STORE 1015006	08/02/2016	$31.86
	BUGGIES UNLIMITED	08/04/2016	$322.98
	CLASSIC FORD OF COLUMBIA	08/04/2016	$39.19
	HOSEPOWER USA	08/08/2016	$2.41
	NAPA STORE 1015006	08/08/2016	$19.46
	CAROLINA INDUSTRIAL EQUIP	08/08/2016	$280.86
	OREILLY AUTO 00016667	08/09/2016	$6.42
	FASTENAL COMPANY01	08/11/2016	$8.08
	NAPA STORE 1015006	08/10/2016	$21.35
	CAMPBELLS WRECKER SERVICE	08/12/2016	$75.00
	LIFTONE COLUMBIA	08/12/2016	$256.52
	NAPA STORE 1015006	08/12/2016	$7.85
	OREILLY AUTO 00016667	08/12/2016	$53.64
	LIFTONE COLUMBIA	08/12/2016	$182.64
	FASTENAL COMPANY01	08/15/2016	$9.87
	HOSEPOWER USA	08/16/2016	$38.84
	CLASSIC FORD OF COLUMBIA	08/16/2016	$45.05
	CLASSIC FORD OF COLUMBIA	08/18/2016	$27.92
	NAPA STORE 1015006	08/22/2016	$56.30
	OREILLY AUTO 00016667	08/25/2016	$6.15
	OREILLY AUTO 00016667	08/25/2016	$19.25
	OREILLY AUTO 00016667	08/25/2016	$36.30
	NAPA STORE 1015006	08/29/2016	$4.97
	LEE TRANSPORT EQUIPMENT	08/30/2016	$167.40
			$2,827.09
AMY CARDWELL	FASTENAL COMPANY01	08/04/2016	$22.57
	ORR SAFETY	08/12/2016	$76.43
	FASTENAL COMPANY01	08/19/2016	$660.94
	FASTENAL COMPANY01	08/19/2016	$639.85
	FASTENAL COMPANY01	08/19/2016	$239.03
	DILLON WOOD WORKS	08/19/2016	$149.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	ACE HDWE OF DILLON	08/26/2016	$318.74
			$2,106.68
AMY E THOMPSON	SCHOFIELD HARDWARE	08/17/2016	$100.00
	ACADEMY SPORTS #196	08/17/2016	$100.00
	ACADEMY SPORTS #196	08/17/2016	$86.39
	ACADEMY SPORTS #196	08/17/2016	$100.00
			$386.39
AMY J HIGHTOWER	HALL MANUFACTURING	08/02/2016	$2,031.43
	SANDERS SUPPLY CO	08/23/2016	$17.87
	BROOKER TRUE VALUE	08/23/2016	$117.92
			$2,167.22
AMY L PETTY	USPS 45322003429803905	08/01/2016	$3.77
	CHEROKEE FEED & SUPPLY CO	08/02/2016	$10.78
			$14.55
AMY N. FAIN	CAROLINA HOSE AND HYDRAUL	07/29/2016	$58.07
	CAROLINA HOSE AND HYDRAUL	07/29/2016	$75.64
	CAROLINA HOSE AND HYDRAUL	07/29/2016	$61.30
	NAPA AUTO PARTS-SPARTANBU	08/01/2016	$97.48
	WILSON EQUIPMENT CO INC	08/01/2016	$121.84
	NAPA AUTO PARTS-SPARTANBU	08/01/2016	$22.61
	OREILLY AUTO 00015925	08/01/2016	$19.07
	SKINNER TIRE	08/01/2016	$383.80
	OREILLY AUTO 00015925	08/02/2016	$87.26
	SKINNER TIRE	08/01/2016	$405.00
	JOLLEY TOWING	08/03/2016	$120.00
	WW GRAINGER	08/03/2016	$61.00
	JOLLEY TOWING	08/03/2016	$120.00
	WW WILLIAMS	08/02/2016	$119.18
	BD0015 VALVOLINE INSTANT	08/02/2016	$63.82
	CARQUEST 1391	08/03/2016	$970.43
	NORTHERN TOOL EQUIP	08/03/2016	$55.04
	OREILLY AUTO 00015925	08/05/2016	$8.83
	JIM PINSON MOTORS INC	08/05/2016	$35.61
	TRI STATE TRUCK & TRAILER	08/05/2016	$1,761.63
	OREILLY AUTO 00015925	08/05/2016	$25.42
	BD0015 VALVOLINE INSTANT	08/05/2016	$63.82
	FASTENAL COMPANY01	08/05/2016	$60.34
	NAPA AUTO PARTS-SPARTANBU	08/08/2016	$19.05
	CARQUEST 1391	08/08/2016	$30.27
	NAPA AUTO PARTS-SPARTANBU	08/08/2016	$19.05
	ADVANCE AUTO PARTS #1156	08/08/2016	$42.58
	H & R STEEL SUPPLIES	08/08/2016	$18.78
	NAPA AUTO PARTS-SPARTANBU	08/08/2016	$1.67
	NAPA AUTO PARTS-SPARTANBU	08/08/2016	$72.64
	CARQUEST 1391	08/08/2016	$100.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY N. FAIN	OREILLY AUTO 00015925	08/09/2016	$15.70
	BD0015 VALVOLINE INSTANT	08/08/2016	$137.46
	OREILLY AUTO 00015925	08/09/2016	$12.26
	OREILLY AUTO 00015925	08/09/2016	$21.59
	OREILLY AUTO 00015925	08/09/2016	$33.85
	NORTHERN TOOL EQUIP	08/08/2016	$102.56
	FAIRWAY FORD INC	08/10/2016	$275.73
	OREILLY AUTO 00015925	08/11/2016	$41.11
	CAROLINA HOSE AND HYDRAUL	08/11/2016	$79.50
	CARSONS NUT BOLT AND TOOL	08/15/2016	$52.88
	NAPA AUTO PARTS-SPARTANBU	08/15/2016	$16.40
	BLANCHARD MACHINERY	08/15/2016	$397.18
	Snider Tire #243	08/16/2016	$812.90
	OREILLY AUTO 00015925	08/16/2016	$110.41
	OREILLY AUTO 00015925	08/16/2016	$124.97
	ROWLAND RADIATOR	08/16/2016	$347.90
	NAPA AUTO PARTS-SPARTANBU	08/16/2016	$5.07
	OREILLY AUTO 00015925	08/16/2016	$105.16
	NAPA AUTO PARTS-SPARTANBU	08/16/2016	$348.58
	BOLTON JAMES TIRE & ALIGN	08/16/2016	$332.11
	NORTHERN TOOL EQUIP	08/15/2016	$344.42
	NORTHERN TOOL EQUIP	08/16/2016	$47.69
	NAPA AUTO PARTS-SPARTANBU	08/18/2016	$96.16
	CARQUEST 1391	08/18/2016	$6.82
	FASTENAL COMPANY01	08/18/2016	$4.22
	DAVE EDWARDS TOYOT	08/22/2016	$44.30
	NAPA AUTO PARTS-SPARTANBU	08/22/2016	$12.67
	NAPA AUTO PARTS-SPARTANBU	08/24/2016	$7.48
	NAPA AUTO PARTS-SPARTANBU	08/24/2016	$63.47
	WESCO PERFORMANCE	08/24/2016	$28.51
	EXTENDER PARTNERS	08/24/2016	$19.95
	CAROLINA HOSE AND HYDRAUL	08/24/2016	$516.77
	NAPA AUTO PARTS-SPARTANBU	08/25/2016	$89.17
	H BARBER & SONS INC	08/24/2016	$539.65
	HYDRADYNE 583	08/24/2016	$55.27
	SKINNER TIRE	08/24/2016	$91.20
	DAVE EDWARDS TOYOT	08/30/2016	$62.08
	NAPA AUTO PARTS-SPARTANBU	08/30/2016	$275.90
	NAPA AUTO PARTS-SPARTANBU	08/30/2016	$16.33
	JIM PINSON MOTORS INC	08/30/2016	$39.56
	WW GRAINGER	08/30/2016	$166.63
			$11,002.93
AMY R SIMMONS	BCT SOUTH CAROLINA	08/12/2016	$22.48
	FORMS AND SUPPLY - AOPD	08/26/2016	$151.89
			$174.37
ANDREA F GULLEY	MLB ENTERPRISES INC	07/29/2016	$95.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA F GULLEY	CARQUEST AUTO SUPPLY	07/29/2016	$17.37
	STAFFORD NUT & BOLT	08/02/2016	$109.60
	WW GRAINGER	08/03/2016	$85.09
	FAMILY DOLLAR #0934	08/08/2016	$6.15
	SCOTTS HEATING & COOLING	08/08/2016	$973.00
	PALMETTO SPECIALITY PRODU	08/12/2016	$559.19
	STAPLS7161424120000002	08/23/2016	$50.61
	CARQUEST AUTO SUPPLY	08/24/2016	$46.00
	STAPLS7161424120000001	08/24/2016	$39.35
	THOM CHEM INC	08/29/2016	$1,444.50
			$3,426.56
ANDREW ROWE	SEABER & AIKEN INC	08/05/2016	$720.36
	FASTENAL COMPANY01	08/12/2016	$13.50
	FASTENAL COMPANY01	08/12/2016	$85.29
	HERTZ EQUIPMENT	08/16/2016	$756.00
			$1,575.15
ANDREW T. KIEL	STAPLES 00111211	08/03/2016	$32.08
			$32.08
ANGELA L SOLOMON	SQ MIXSON OIL CO.,	08/25/2016	$137.41
	WIGGINS & SON	08/29/2016	$98.55
			$235.96
ANN MARIE SOLAN	FORMS AND SUPPLY - AOPD	08/08/2016	$110.93
	FORMS AND SUPPLY - AOPD	08/09/2016	$30.24
	CORRUGATED CONTAINERS INC	08/17/2016	$154.08
			$295.25
ANN TINDALL	VERIZON WRLS P3419-01	08/01/2016	$37.43
	BARRONS DEPARTMENT STORE	08/03/2016	$100.00
	HERALD OFFICE SUPPLY INC	08/03/2016	$84.25
	HERALD OFFICE SUPPLY INC	08/10/2016	$28.61
	DMI DELL SM BUS	08/15/2016	$149.78
	HP DIRECT-PUBLICSECTOR	08/16/2016	$132.64
	BCT SOUTH CAROLINA	08/16/2016	$22.30
	SUPPLYWORKS CORP	08/19/2016	$196.63
	KOLDROK WATER & COFFEE	08/22/2016	$28.09
	JATCO INC	08/23/2016	$669.62
			$1,449.35
ANNA D. RIDDLE	GIH GLOBALINDUSTRIALEQ	08/20/2016	$786.97
			$786.97
ANTHONY L MATTHEWS	FASTENAL COMPANY01	08/02/2016	$36.73
	LOWES #02520	08/02/2016	$62.53
	NEWBERRY HARDWARE	08/02/2016	$88.51
	LOWES #02520	08/03/2016	$93.35
	DERRICK EQUIPMENT INC	08/03/2016	$97.68
	NEWBERRY HARDWARE	08/04/2016	$10.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	SUNRISE AUTO SUPPLY INC	08/03/2016	$74.81
	SUNRISE AUTO SUPPLY INC	08/04/2016	$130.93
	SUNRISE AUTO SUPPLY INC	08/04/2016	$76.95
	IN OLDE SCHOOL TOOL REPA	08/05/2016	$263.35
	NEWBERRY HARDWARE	08/09/2016	$66.32
	LOWES #02520	08/09/2016	$158.15
	FASTENAL COMPANY01	08/10/2016	$187.03
	TRUCK PARTS & SERVICE	08/10/2016	$51.20
	LOWES #02520	08/12/2016	$245.19
	NEWBERRY HARDWARE	08/16/2016	$105.89
	NEWBERRY SUPPLY AND EQUIP	08/16/2016	$65.54
	LOWES #02520	08/18/2016	$144.13
	DERRICK EQUIPMENT INC	08/18/2016	$49.99
	TRACTOR-SUPPLY-CO #0453	08/18/2016	$20.33
	PALMETTO SPECIALITY PRODU	08/18/2016	$728.88
	HEDGEPATHS OUTDOOR POWER	08/19/2016	$25.68
	SUNRISE AUTO SUPPLY INC	08/19/2016	$14.57
	NEWBERRY HARDWARE	08/23/2016	$21.46
	NEWBERRY HARDWARE	08/24/2016	$418.92
	HEDGEPATHS OUTDOOR POWER	08/23/2016	$98.33
	FASTENAL COMPANY01	08/25/2016	$88.48
	NEWBERRY HARDWARE	08/26/2016	$115.43
	HALL MANUFACTURING	08/30/2016	$1,449.00
			$4,990.12
APRIL M KITSOS	LOWES #02207	08/01/2016	$346.27
	FORMS AND SUPPLY - AOPD	08/01/2016	$458.40
	FORMS AND SUPPLY - AOPD	08/03/2016	$33.91
	CROUCH ACE HARDWARE	08/04/2016	$7.03
	HERITAGE HARDWARE & SU	08/04/2016	$137.48
	HERITAGE HARDWARE & SU	08/04/2016	$252.33
	CAROLINA RIGGING	08/26/2016	$561.24
			$1,796.66
ARTHUR MURDEN	BALLARD PARTS SERVICE CO	07/29/2016	$60.41
	TYLER BROTHERS	08/03/2016	$36.72
	LOWES #00559	08/05/2016	$103.73
	CAROLINA AGRI-POWER LLC	08/18/2016	$82.93
			$283.79
ASHLEY D ROGERS	MYERS TIRE SUPPLY.COM	07/29/2016	$61.32
	CAMDEN PARTS & PROPANE	08/04/2016	$59.98
	DIVERSIFIED PRODUCTS	08/05/2016	$2,431.36
	KIMBALL MIDWEST	08/10/2016	$605.29
	PALMETTO SPECIALITY PRODU	08/12/2016	$167.69
	PRAXAIR DIST US #863	08/15/2016	$544.51
	CHATHAM STEEL-SAV	08/18/2016	$2,493.78
	MYERS TIRE SUPPLY.COM	08/19/2016	$705.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY D ROGERS	ATCO MANUFACTURING COMPAN	08/19/2016	$1,669.87
	ATCO MANUFACTURING COMPAN	08/29/2016	$453.49
	PALMETTO SPECIALITY PRODU	08/29/2016	$1,297.32
	KIMBALL MIDWEST	08/30/2016	$123.79
			$10,613.56
B E LEONARD	WAL-MART #1017	08/08/2016	$28.81
			$28.81
BARBARA A JEFFCOAT	LOWES #00499	08/02/2016	$331.48
	WAL-MART #1183	08/16/2016	$55.34
	CAPITAL CONCRETE CO	08/24/2016	$1,504.42
	CAPITAL CONCRETE CO	08/26/2016	$476.15
			$2,367.39
BARBARA A POLATTY	NAPA AUTO 0027490	07/28/2016	$128.27
	CHEMSEARCH	08/01/2016	$404.46
	NAPA AUTO 0027490	08/01/2016	$20.46
	NAPA AUTO 0027490	08/03/2016	$52.67
	STAFFORD NUT & BOLT	08/09/2016	$147.13
	NAPA AUTO 0027490	08/08/2016	$43.34
	DIVERSIFIED RECYCL	08/12/2016	$317.00
	NAPA AUTO 0027490	08/12/2016	$282.10
	CAROLINA OUTDOORS	08/12/2016	$55.57
	CLASSIC FORD OF COLUMBIA	08/12/2016	$16.16
	PENDARVIS CHEVROLET	08/12/2016	$602.88
	NAPA AUTO 0027490	08/16/2016	$21.65
	NAPA AUTO 0027490	08/18/2016	$19.22
	AUTO SAFETY GLASS & BUMP	08/25/2016	$50.00
	NAPA AUTO 0027490	08/24/2016	$89.75
	NAPA AUTO 3000000	08/24/2016	$23.97
	ULINE SHIP SUPPLIES	08/27/2016	$61.14
	NAPA AUTO 0027490	08/29/2016	$18.49
			$2,354.26
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	08/11/2016	$97.03
	FORMS AND SUPPLY - AOPD	08/15/2016	$50.85
	DEPARTMENT SUPPLY COMPANY	08/17/2016	$1,399.20
	RICOH USA, INC	08/18/2016	$45.00
			$1,592.08
BENJAMIN GEDDIS	TI-HIGHWAY SAFETY	07/29/2016	$1,108.85
	WW WILLIAMS	08/01/2016	$164.72
	SQ GLASS MEDIC LLC	08/01/2016	$274.61
	CREWS CHEVROLET	07/28/2016	$9.27
	AMERICAN TOWING	08/04/2016	$275.00
	BLANCHARD MACHINERY	08/04/2016	$91.72
	WILLIAMS TIRES & AUTO	08/04/2016	$118.62
	CHARLESTON RUBBER & GASKE	08/04/2016	$176.96
	BLANCHARD MACHINERY	08/05/2016	$91.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	BLANCHARD MACHINERY	08/05/2016	$11.56
	BLANCHARD MACHINERY	08/08/2016	$123.68
	BLANCHARD MACHINERY	08/08/2016	$372.63
	SQ GLASS MEDIC LLC	08/08/2016	$300.47
	BLANCHARD MACHINERY	08/12/2016	$15.89
	BLANCHARD MACHINERY	08/12/2016	$2,156.26
	WILLIAMS TIRES & AUTO	08/15/2016	$97.46
	JONES FORD INC.	08/16/2016	$68.20
	GOODYEAR FRASIER TIRE SER	08/16/2016	$129.30
	CAR PROS PLAZA MAACO	08/19/2016	$398.50
	LEE TRANSPORT EQUIPMENT	08/22/2016	$400.74
	LEE TRANSPORT EQUIPMENT	08/24/2016	$112.16
	BLANCHARD MACHINERY	08/25/2016	$759.20
	SANTEE INDUSTRIAL PRODU	08/25/2016	$98.00
	AMERICAN SIGNAL COMPANY	08/27/2016	$395.95
	OREILLY AUTO 00021048	08/26/2016	$44.84
	CREWS CHEVROLET	08/25/2016	$27.07
	GOODYEAR FRASIER TIRE SER	08/30/2016	$281.75
			$8,105.13
BETSY JONES	MOMAR	07/28/2016	$426.04
	FASTENAL COMPANY01	08/01/2016	$288.35
	NAPA DILLON 0000913	08/03/2016	$28.87
	NAPA DILLON 0000913	08/04/2016	$39.74
	FASTENAL COMPANY01	08/04/2016	$107.49
	PALMETTO SPECIALITY PRODU	08/05/2016	$180.48
	NAPA DILLON 0000913	08/08/2016	$75.88
	NAPA DILLON 0000913	08/08/2016	$11.56
	WW GRAINGER	08/11/2016	$598.74
	WW GRAINGER	08/11/2016	$234.36
	PRAXAIR DIST US #994	08/12/2016	$142.31
	FASTENAL COMPANY01	08/15/2016	$1,199.13
	NAPA DILLON 0000913	08/15/2016	$107.68
	NAPA DILLON 0000913	08/16/2016	$57.57
	FASTENAL COMPANY01	08/19/2016	$228.94
	AGRI SUPPLY - FLORENCE	08/22/2016	$174.90
	ACE HDWE OF DILLON	08/23/2016	$24.89
	ACE HDWE OF DILLON	08/23/2016	$15.64
	NAPA DILLON 0000913	08/23/2016	$299.15
	AMERICAN INDUSTRIES INC	08/23/2016	$556.06
	AGRI SUPPLY - FLORENCE	08/23/2016	$189.56
	FASTENAL COMPANY01	08/24/2016	$111.40
	PROFESSIONAL HYDRAULICS	08/24/2016	$34.75
	NAPA DILLON 0000913	08/24/2016	$40.66
	BTS #16	08/23/2016	$41.02
	NAPA DILLON 0000913	08/24/2016	$264.49
	NAPA DILLON 0000913	08/24/2016	$87.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	ALTMAN TRACTOR & EQUIPME	08/23/2016	$248.41
	BTS #16	08/24/2016	$205.95
	GYRO-TRAC CORPORATION	08/24/2016	$125.54
	MOMAR	08/24/2016	$251.69
	NAPA DILLON 0000913	08/25/2016	$26.98
	NAPA DILLON 0000913	08/25/2016	$55.88
	ACE HDWE OF DILLON	08/26/2016	$65.83
	NAPA DILLON 0000913	08/26/2016	$48.62
	NAPA DILLON 0000913	08/29/2016	$5.43
	GYRO-TRAC CORPORATION	08/29/2016	$71.32
			$6,672.66
BETTY A GRAY	FORMS AND SUPPLY - AOPD	08/01/2016	$66.68
	BCT SOUTH CAROLINA	08/09/2016	$42.33
	FORMS AND SUPPLY - AOPD	08/19/2016	$52.27
	STAPLES DIRECT	08/26/2016	$55.38
			$216.66
BETTY H JOHNSON	CLASSIC FORD OF COLUMBIA	07/29/2016	$5.30
	ADVANCE AUTO PARTS #5810	07/29/2016	$11.76
	HALL MANUFACTURING	08/01/2016	$415.66
	DERRICK EQUIPMENT INC	08/02/2016	$102.65
	FORREST TIRE SERVICE	08/04/2016	$98.30
	DILLON SUPPLY COMPANY	08/04/2016	$571.96
	DERRICK EQUIPMENT INC	08/05/2016	$85.72
	ALAMO INDUSTRIAL	08/09/2016	$226.93
	FORREST TIRE SERVICE	08/10/2016	$1,094.85
	HALL MANUFACTURING	08/11/2016	$231.80
	ALAMO INDUSTRIAL	08/10/2016	$367.69
	CLASSIC FORD OF COLUMBIA	08/16/2016	$216.44
	LABOR LAW CENTER COM	08/17/2016	$59.90
	DERRICK EQUIPMENT INC	08/24/2016	$38.82
			$3,527.78
BOBBI M PRESCOTT	A MOBILE STORAGE	08/11/2016	$95.00
	US INK AND TONER	08/18/2016	$370.08
	ROURK PLUMBING COMPANY LL	08/17/2016	$186.50
	ROURK PLUMBING COMPANY LL	08/17/2016	$165.00
			$816.58
BOBBY CRIDER	FORMS AND SUPPLY - AOPD	08/04/2016	$30.82
	PALMETTO SPECIALITY PRODU	08/22/2016	$434.82
	FORMS AND SUPPLY - AOPD	08/23/2016	$398.52
	FORMS AND SUPPLY - AOPD	08/23/2016	$825.62
			$1,689.78
BOBBY M. USRY	LOWES #02207	08/08/2016	$7.00
	WAL-MART #4487	08/09/2016	$31.19
			$38.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY L. TROUT	STAPLES 00111211	08/24/2016	$8.47
			$8.47
BRENDA D DUNBAR	POSTONS TRAILER REPAIR LL	07/29/2016	$221.04
	NAPA FLORENCE0037471	07/29/2016	$72.28
	ALTMAN TRACTOR & EQUIPME	07/29/2016	$53.46
	BTS #12	07/29/2016	$27.57
	POSTONS TRAILER REPAIR LL	07/29/2016	$195.93
	NAPA FLORENCE0037471	07/29/2016	$66.54
	KING CADILLAC OLDS GMC TR	07/29/2016	$104.00
	NAPA FLORENCE0037471	07/29/2016	$90.66
	CARQUEST AUTO PARTS 4988	07/29/2016	$8.16
	NAPA FLORENCE0037471	07/29/2016	$227.84
	NAPA FLORENCE0037471	08/01/2016	$34.64
	IN P3 EQUIPMENT REPAIR L	08/01/2016	$1,869.00
	NAPA FLORENCE0037471	08/01/2016	$12.83
	BTS #12	08/01/2016	$521.06
	DOCS AUTO GLASS	08/01/2016	$250.00
	BTS #12	08/01/2016	$41.02
	BTS #12	08/01/2016	$521.76
	DOCS AUTO GLASS	08/01/2016	$292.40
	NAPA FLORENCE0037471	08/03/2016	$39.27
	BTS #12	08/02/2016	$137.74
	FLORENCE HYDRAULICS	08/03/2016	$364.28
	DOCS AUTO GLASS	08/02/2016	$250.00
	NAPA FLORENCE0037471	08/03/2016	$38.75
	FASTENAL COMPANY01	08/03/2016	$356.93
	FASTENAL COMPANY01	08/03/2016	$375.06
	NAPA FLORENCE0037471	08/04/2016	$20.97
	NAPA FLORENCE0037471	08/04/2016	$19.41
	NAPA FLORENCE0037471	08/05/2016	$471.40
	FASTENAL COMPANY01	08/05/2016	$12.96
	BTS #12	08/04/2016	$291.15
	NAPA FLORENCE0037471	08/05/2016	$37.92
	NAPA FLORENCE0037471	08/05/2016	$10.35
	COAST 2 COAST ENVIRONME	08/08/2016	$809.49
	NAPA FLORENCE0037471	08/08/2016	$103.42
	COASTAL SANITARY SUPPLY	08/08/2016	$181.33
	NAPA FLORENCE0037471	08/08/2016	$468.89
	NAPA FLORENCE0037471	08/09/2016	$171.75
	NAPA FLORENCE0037471	08/09/2016	$29.25
	NAPA FLORENCE0037471	08/09/2016	$77.63
	NAPA FLORENCE0037471	08/09/2016	$48.47
	CITY ELECTRIC #21	08/11/2016	$25.48
	NAPA FLORENCE0037471	08/11/2016	$56.62
	AIRGAS SOUTH	08/12/2016	$40.18
	FORMS AND SUPPLY - AOPD	08/11/2016	$180.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	FASTENAL COMPANY01	08/12/2016	$272.33
	BTS #24	08/11/2016	$162.69
	BTS #12	08/11/2016	$46.27
	KING CADILLAC OLDS GMC TR	08/11/2016	$126.35
	BTS #24	08/11/2016	$967.37
	NAPA FLORENCE0037471	08/12/2016	$189.40
	NAPA FLORENCE0037471	08/12/2016	$43.06
	NAPA FLORENCE0037471	08/12/2016	$232.81
	NAPA FLORENCE0037471	08/15/2016	$77.60
	FLINT EQUIP AYNOR	08/15/2016	$328.53
	NAPA FLORENCE0037471	08/16/2016	$14.21
	BTS #12	08/15/2016	$235.86
	NAPA FLORENCE0037471	08/16/2016	$46.70
	AGRI SUPPLY - FLORENCE	08/16/2016	$77.74
	BTS #24	08/15/2016	$46.36
	RACEWAY FORD	08/16/2016	$35.45
	NAPA FLORENCE0037471	08/16/2016	$65.45
	MIKE REICHENBACH FORD LI	08/15/2016	$454.37
	NAPA FLORENCE0037471	08/16/2016	$34.64
	NAPA FLORENCE0037471	08/16/2016	$96.63
	BTS #12	08/16/2016	$23.18
	KING CADILLAC OLDS GMC TR	08/16/2016	$602.52
	RACEWAY FORD	08/17/2016	$174.96
	SOUTH FLORENCE FURNITUR	08/17/2016	$185.00
	NAPA FLORENCE0037471	08/17/2016	$19.87
	BTS #12	08/16/2016	$196.94
	NAPA FLORENCE0037471	08/18/2016	$104.90
	NAPA FLORENCE0037471	08/18/2016	$293.74
	KING CADILLAC OLDS GMC TR	08/17/2016	$680.43
	BLANCHARD MACHINERY	08/18/2016	$62.77
	AGRI SUPPLY - FLORENCE	08/18/2016	$8.63
	NAPA FLORENCE0037471	08/18/2016	$89.81
	BTS #12	08/17/2016	$197.76
	PUMPBIZ INC	08/18/2016	$1,287.64
	NAPA FLORENCE0037471	08/18/2016	$23.74
	NAPA FLORENCE0037471	08/18/2016	$52.57
	BTS #12	08/17/2016	$173.20
	MOMAR	08/17/2016	$610.13
	BLANCHARD MACHINERY	08/18/2016	$35.53
	BTS #12	08/18/2016	$23.18
	BTS #12	08/18/2016	$204.26
	NAPA FLORENCE0037471	08/29/2016	$34.64
	NAPA FLORENCE0037471	08/29/2016	$230.30
	NAPA FLORENCE0037471	08/29/2016	$53.86
	NAPA FLORENCE0037471	08/30/2016	$12.16
			$18,164.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	MANAGEDPRINT	07/28/2016	$203.30
	KINGSTREE POWER EQUI	08/01/2016	$89.45
	ATCO MANUFACTURING COMPAN	08/05/2016	$927.83
	KINGSTREE POWER EQUI	08/09/2016	$55.02
	MOMAR	08/09/2016	$871.26
	MANAGEDPRINT	08/10/2016	$82.50
	STUCKEY AUTO 0026607	08/12/2016	$27.56
	CARQUEST AUTO PARTS	08/12/2016	$15.55
	KINGSTREE TRUE VALUE	08/16/2016	$23.84
	WILLIAMSBURG FEED AND TAC	08/16/2016	$85.07
	LOWES #01075	08/16/2016	$16.16
	WAL-MART #2703	08/16/2016	$85.60
	KINGSTREE TRUE VALUE	08/18/2016	$19.25
	MOMAR	08/17/2016	$454.49
	INDUSTRIAL SOLUTIONS AND	08/18/2016	$177.47
	NSC NORTHERN SAFETY CO	08/24/2016	$345.85
	MOMAR	08/23/2016	$454.60
	KINGSTREE TRUE VALUE HARD	08/26/2016	$21.40
	KINGSTREE TRUE VALUE HARD	08/26/2016	$26.26
	KINGSTREE TRUE VALUE HARD	08/26/2016	$6.42
			$3,988.88
BRETT MONTGOMERY	CUDD HEATING AND AIR COND	07/29/2016	$125.00
	LOWES #02358	08/04/2016	$43.03
	SAMS EQUIPMENT & OUTDOOR	08/29/2016	$19.44
			$187.47
BRIAN K BRIDGMON	HALL MANUFACTURING	08/09/2016	$1,502.42
	BLACKS SUPPLY	08/08/2016	$69.82
	SPARROW & KENNEDY TRACTOR	08/10/2016	$1,320.23
	SPORTS	08/10/2016	$28.04
	BLACKS SUPPLY	08/15/2016	$61.73
	WM SUPERCENTER #795	08/23/2016	$14.92
	BLACKS SUPPLY	08/23/2016	$41.92
			$3,039.08
BRIAN K CLACK	GUARANTEED SUPPLY CO80	08/15/2016	$82.10
	CITY TRUE VALUE HARDWARE	08/16/2016	$17.65
	RAI PRODUCTS	08/15/2016	$739.04
	LOWES #00416	08/26/2016	$57.69
	NORTHERN TOOL EQUIP-SC	08/26/2016	$27.78
	NORTHERN TOOL EQUIP-SC	08/26/2016	$233.26
			$1,157.52
C D CASSELMAN	HALL MANUFACTURING	08/05/2016	$1,300.01
	SIMPSON MANNING HDWE	08/05/2016	$11.08
	M AND M ENTERPRISES	08/10/2016	$104.27
	TRACTOR SUPPLY CO #1961	08/17/2016	$22.10
	SIMPSON MANNING HDWE	08/19/2016	$10.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
C D CASSELMAN	NAPA MANNING 0000447	08/19/2016	$25.20
			$1,473.45
CANDACE P BASS	FORMS AND SUPPLY - AOPD	08/16/2016	$152.90
			$152.90
CARLOS JACKSON	GB SHOES 26	08/22/2016	$100.00
			$100.00
CAROLYN B LINDSAY	OFFICE DEPOT #332	08/08/2016	$96.04
			$96.04
CAROLYN R KOON	SCITDA40.WILDAPRICOT	07/28/2016	$59.00
	SCITDA40.WILDAPRICOT	07/28/2016	$150.00
	SCITDA40.WILDAPRICOT	07/28/2016	$59.00
	SCITDA40.WILDAPRICOT	07/28/2016	$59.00
	SCITDA40.WILDAPRICOT	07/28/2016	$59.00
	SCITDA40.WILDAPRICOT	07/28/2016	$59.00
	SCITDA40.WILDAPRICOT	07/28/2016	$59.00
	VARIDESK	07/30/2016	$495.00
	SCITDA40.WILDAPRICOT	07/28/2016	$59.00
	SCITDA40.WILDAPRICOT	07/28/2016	$59.00
	SCITDA40.WILDAPRICOT	07/28/2016	$59.00
			$1,176.00
CATHERINE L BROOKS	ATLANTIC INFORMATION SERV	08/10/2016	$249.00
	FORMS AND SUPPLY - AOPD	08/24/2016	$3.50
			$252.50
CHADWICK L RAWLS	AMAZON.COM AMZN.COM/BILL	08/07/2016	$113.24
			$113.24
CHARLENE SMITH	DIAMOND SPRINGS WATER	08/03/2016	$13.83
	FORNEY LP	08/08/2016	$270.00
	VIRGINIA LAB SUPPLY CO	08/12/2016	$793.00
	W O BLACKSTONE & CO INC	08/29/2016	$147.00
	REPUBLIC SERVICES TRASH	08/30/2016	$151.50
			$1,375.33
CHARLES B MOUNT	NAPA AUTO PARTS	07/28/2016	$16.55
	CAROLINA HYDRAULICS	07/29/2016	$153.17
	NAPA AUTO PARTS	07/28/2016	$46.62
	NAPA AUTO PARTS	07/29/2016	$6.10
	CAROLINA HYDRAULICS	07/29/2016	$142.83
	NAPA AUTO PARTS	08/01/2016	$102.71
	ORANGEBURG AUTO PAINT INC	08/02/2016	$81.33
	NAPA AUTO PARTS	08/01/2016	$104.57
	SMILEYS MUFFLER & DETAIL	08/02/2016	$20.00
	NAPA AUTO PARTS	08/01/2016	$4.23
	CAROLINA INTL TRUCKS	08/02/2016	$22.24
	FASTENAL COMPANY01	08/03/2016	$2.14
	JET-VAC SEWER EQUIPMENT	08/02/2016	$494.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	MOMAR	08/02/2016	$509.99
	DILLON SUPPLY COMPANY	08/03/2016	$11.99
	BALLARD PARTS SERVICE CO	08/04/2016	$61.04
	SUPERIOR MOTORS INC	08/04/2016	$133.74
	NAPA AUTO PARTS	08/03/2016	$58.29
	BALLARD PARTS SERVICE CO	08/04/2016	$5.66
	GIBBES FORD	08/04/2016	$79.22
	NAPA AUTO PARTS	08/03/2016	$85.04
	GRAYS AUTOMOTIVE AND TIRE	08/04/2016	$258.27
	NAPA AUTO PARTS	08/03/2016	$211.31
	FOUR HOLES SALES & SRVC	08/05/2016	$305.06
	GRAYS AUTOMOTIVE AND TIRE	08/05/2016	$30.00
	NAPA AUTO PARTS	08/04/2016	$130.70
	COLUMBIA TRUCK CENTER	08/05/2016	$8.88
	NAPA AUTO PARTS	08/04/2016	$11.97
	BLANCHARD EQUIPMENT	08/08/2016	$195.36
	ISS/PARTDEAL.COM	08/08/2016	$65.84
	NAPA AUTO PARTS	08/08/2016	$11.52
	NAPA AUTO PARTS	08/09/2016	$38.49
	BALLARD PARTS SERVICE CO	08/10/2016	$35.13
	NAPA AUTO PARTS	08/09/2016	$16.55
	BLANCHARD EQUIPMENT	08/10/2016	$92.93
	NAPA AUTO PARTS	08/09/2016	$13.87
	NAPA AUTO PARTS	08/09/2016	$16.55
	BALLARD PARTS SERVICE CO	08/11/2016	$3.97
	NAPA AUTO PARTS	08/10/2016	$77.32
	AIRGAS SOUTH	08/11/2016	$7.96
	SAFETY KLEEN CORP	08/11/2016	$255.73
	NAPA AUTO PARTS	08/10/2016	$1.65
	CLASSIC FORD OF COLUMBIA	08/12/2016	$207.90
	LEE TRANSPORT EQUIPMENT	08/12/2016	$295.10
	PALMETTO SPECIALITY PRODU	08/12/2016	$258.19
	BLANCHARD EQUIPMENT	08/12/2016	$91.83
	BALLARD PARTS SERVICE CO	08/12/2016	$53.46
	FLINT EQUIP W COLUMBIA	08/12/2016	$82.03
	LEE TRANSPORT EQUIPMENT	08/15/2016	$92.25
	LEE TRANSPORT EQUIPMENT	08/15/2016	$51.36
	NAPA AUTO PARTS	08/15/2016	$30.28
	THE UPS STORE 2735	08/16/2016	$15.96
	BALLARD PARTS SERVICE CO	08/16/2016	$4.11
	BALLARD PARTS SERVICE CO	08/16/2016	$27.89
	BALLARD PARTS SERVICE CO	08/16/2016	$4.58
	KIMBALL MIDWEST	08/17/2016	$112.49
	SWEEPER PARTS SALES SPS I	08/17/2016	$120.50
	CLASSIC FORD OF COLUMBIA	08/17/2016	$380.01
	KIMBALL MIDWEST	08/17/2016	$438.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	BLANCHARD EQUIPMENT	08/17/2016	$112.30
	BALLARD PARTS SERVICE CO	08/17/2016	$18.10
	BALLARD PARTS SERVICE CO	08/17/2016	$330.62
	BALLARD PARTS SERVICE CO	08/17/2016	$29.87
	NAPA AUTO PARTS	08/16/2016	$116.15
	BALLARD PARTS SERVICE CO	08/17/2016	$11.64
	NAPA AUTO PARTS	08/17/2016	$130.33
	BALLARD PARTS SERVICE CO	08/19/2016	$28.33
	BALLARD PARTS SERVICE CO	08/19/2016	$3.97
	TRACTOR-SUPPLY-CO #0423	08/22/2016	$72.74
	NAPA AUTO PARTS	08/22/2016	$32.98
	NAPA AUTO PARTS	08/22/2016	$31.07
	NAPA AUTO PARTS	08/22/2016	$51.47
	FOUR HOLES SALES & SRVC	08/23/2016	$216.16
	HILLS MACHINERY COMPANY	08/24/2016	$57.30
	MOREHOUSE-HUBER INC	08/24/2016	$25.75
	FASTENAL COMPANY01	08/24/2016	$49.08
	HILLS MACHINERY COMPANY	08/23/2016	$471.71
	BALLARD PARTS SERVICE CO	08/25/2016	$7.91
	BLANCHARD EQUIPMENT	08/25/2016	$77.92
	BALLARD PARTS SERVICE CO	08/25/2016	$679.84
	BALLARD PARTS SERVICE CO	08/25/2016	$61.40
	NAPA AUTO PARTS	08/25/2016	$148.21
	NAPA AUTO PARTS	08/26/2016	$12.60
	NAPA AUTO PARTS	08/25/2016	$82.43
	NAPA AUTO PARTS	08/26/2016	$8.21
	NAPA AUTO PARTS	08/25/2016	$57.75
	BALLARD PARTS SERVICE CO	08/29/2016	$13.33
	BLANCHARD EQUIPMENT	08/29/2016	$553.15
	BLANCHARD EQUIPMENT	08/29/2016	$512.54
	BLANCHARD EQUIPMENT	08/29/2016	$293.01
	THE UPS STORE 2735	08/29/2016	$11.35
	BLANCHARD EQUIPMENT	08/29/2016	$497.68
	NAPA AUTO PARTS	08/29/2016	$187.73
	BALLARD PARTS SERVICE CO	08/30/2016	$184.83
	BALLARD PARTS SERVICE CO	08/30/2016	$68.67
	NAPA AUTO PARTS	08/29/2016	$8.21
			$11,454.01
CHARLES D. MURDAUGH	TRACTOR SUPPLY CO #1628	08/02/2016	$86.38
	HERTZ EQUIPMENT	08/02/2016	$2,062.75
	KORMAN SIGNS INC	08/08/2016	$2,427.30
	CORBETTS BUILDING SUPPLY	08/08/2016	$63.76
	WESTBURY ACE HDWE	08/09/2016	$16.72
			$4,656.91
CHARLES E BYRD	WESTBURY ACE HDWE	07/29/2016	$36.80
	WAP ST CHARLES	07/29/2016	$1,401.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BYRD	WALTERBORO RENTAL AND EQU	08/03/2016	$889.88
	WESTBURY ACE HDWE	08/03/2016	$94.79
	WESTBURY ACE HDWE	08/12/2016	$36.70
	BAILEY'S INC	08/26/2016	$536.28
	WESTBURY ACE HDWE	08/30/2016	$97.19
			$3,092.64
CHARLES E REYNOLDS	NEFF RENTAL 031	08/01/2016	$1,185.52
	HARBOR FREIGHT TOOLS 319	08/01/2016	$101.68
	Harrisons Workwear Sparta	08/03/2016	$84.80
	HARBOR FREIGHT TOOLS 319	08/05/2016	$67.76
	DAVIS SERVICES INC	08/08/2016	$575.00
	PIEDMONT FARM & GARDEN SU	08/09/2016	$83.73
	THE HOME DEPOT #1129	08/09/2016	$105.84
	CL CANNON AND SONS	08/10/2016	$54.06
	LOWES #02595	08/11/2016	$67.61
			$2,326.00
CHARLES G DAVENPORT	BLANCHARD MACHINERY CO	07/29/2016	$109.12
	BOBCAT OF COLUMBIA	07/29/2016	$734.41
	SPARROW & KENNEDY TRACTOR	07/29/2016	$188.09
	LEE TRANSPORT EQUIPMENT	07/29/2016	$53.50
	ALTMAN TRACTOR & EQUIPME	08/02/2016	$2,164.91
	SPARROW & KENNEDY TRACTOR	08/02/2016	$369.33
	CAMDEN PARTS & PROPANE	08/03/2016	$110.68
	SPARROW & KENNEDY TRACTOR	08/03/2016	$1,444.44
	TMS JP AUTOMOTIVE	08/03/2016	$166.30
	HERITAGE CHEV-BUICK	08/03/2016	$175.76
	TMS JP AUTOMOTIVE	08/05/2016	$175.43
	CAMDEN PARTS & PROPANE	08/05/2016	$12.97
	ALAMO INDUSTRIAL	08/05/2016	$989.42
	ALAMO INDUSTRIAL	08/05/2016	$989.42
	NAPA CAMDEN 0023016	08/08/2016	$27.04
	NAPA CAMDEN 0023016	08/08/2016	$32.76
	CAMDEN PARTS & PROPANE	08/08/2016	$318.41
	SPARROW & KENNEDY TRACTOR	08/08/2016	$144.42
	SAFELITE AUTOGLASS	08/09/2016	$237.11
	TMS JP AUTOMOTIVE	08/08/2016	$171.15
	LINDER INDSTRL-COLUMBIA	08/10/2016	$644.16
	NAPA CAMDEN 0023016	08/11/2016	$19.47
	CAMDEN PARTS & PROPANE	08/11/2016	$97.94
	NAPA CAMDEN 0023016	08/11/2016	$19.96
	HERITAGE CHEV-BUICK	08/10/2016	$306.10
	CAMDEN PARTS & PROPANE	08/11/2016	$67.47
	ASC CONSTRUCTION EQUIP	08/12/2016	$99.72
	LUGOFF FORD LINCOLN MERCU	08/11/2016	$74.97
	SPARROW & KENNEDY TRACTOR	08/12/2016	$100.87
	CAMDEN PARTS & PROPANE	08/15/2016	$25.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	08/16/2016	$37.13
	MIDLANDS MACHINERY INC	08/16/2016	$2,448.58
	CAMDEN PARTS & PROPANE	08/16/2016	$111.29
	TRUCK SUPPLY COMPANY O	08/15/2016	$228.93
	RENEGAR DRIGGERS MACHINER	08/16/2016	$1,401.51
	NAPA CAMDEN 0023016	08/17/2016	$19.96
	DICK SMITH FORD	08/17/2016	$240.80
	SPARROW & KENNEDY TRACTOR	08/17/2016	$312.45
	DICK SMITH FORD	08/17/2016	$129.96
	HERITAGE CHEV-BUICK	08/16/2016	$149.46
	CAMDEN PARTS & PROPANE	08/18/2016	$371.65
	DICK SMITH FORD	08/19/2016	$239.33
	RENEGAR DRIGGERS MACHINER	08/18/2016	$1,401.51
	LUGOFF FORD LINCOLN MERCU	08/19/2016	$61.47
	TMS JP AUTOMOTIVE	08/18/2016	$376.24
	TMS JP AUTOMOTIVE	08/18/2016	$487.76
	CAROLINA INTL TRUCKS	08/19/2016	$405.36
	NAPA CAMDEN 0023016	08/19/2016	$233.36
	LOWES #01751	08/23/2016	$14.42
	TMS JP AUTOMOTIVE	08/29/2016	$275.96
	SHADOAN TRIM SHOP	08/29/2016	$900.00
	TRACTOR SUPPLY #104	08/29/2016	$171.19
	SPARROW & KENNEDY TRACTOR	08/29/2016	$1,034.52
	IBS OF COLUMBIA	08/29/2016	$1,615.25
	CLASSIC FORD OF COLUMBIA	08/29/2016	$41.12
	CAMDEN PARTS & PROPANE	08/29/2016	$199.21
	BOYKINS GARAGE LLC	08/29/2016	$51.77
	ASC CONSTRUCTION EQUIP	08/30/2016	$1,073.06
	CAROLINA INTL TRUCKS	08/30/2016	$268.28
	CAMDEN PARTS & PROPANE	08/30/2016	$12.90
			$24,385.57
CHARLES R SKIPPER	NAPA MARION 0026815	07/29/2016	$26.01
	NAPA MARION 0026815	07/29/2016	$64.81
	NAPA MARION 0026815	07/29/2016	$107.68
	NAPA MARION 0026815	07/29/2016	$8.89
	NAPA MARION 0026815	07/29/2016	$52.25
	NAPA MARION 0026815	08/01/2016	$20.93
	NAPA MARION 0026815	08/01/2016	$16.56
	NAPA MARION 0026815	08/01/2016	$19.15
	NAPA MARION 0026815	08/02/2016	$14.46
	NAPA MARION 0026815	08/02/2016	$48.74
	NAPA MARION 0026815	08/02/2016	$43.42
	NAPA MARION 0026815	08/03/2016	$108.67
	NAPA MARION 0026815	08/04/2016	$4.43
	ALTMAN TRACTOR & EQUIPME	08/04/2016	$41.85
	NAPA MARION 0026815	08/04/2016	$27.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	08/04/2016	$31.97
	NAPA MARION 0026815	08/04/2016	$47.08
	ALTMAN TRACTOR & EQUIPME	08/04/2016	$93.41
	NAPA MARION 0026815	08/04/2016	$23.09
	NAPA MARION 0026815	08/04/2016	$14.79
	BTS #12	08/04/2016	$563.06
	NAPA MARION 0026815	08/05/2016	$9.33
	MARION COUNTY SUPPLY	08/05/2016	$15.55
	NAPA MARION 0026815	08/05/2016	$133.46
	TRACTOR SUPPLY CO #1865	08/05/2016	$43.19
	GORES TIRES	08/05/2016	$44.00
	OREILLY AUTO 00021071	08/08/2016	$179.69
	NAPA MARION 0026815	08/09/2016	$24.72
	PALMETTO CHEVROLET CO INC	08/08/2016	$407.06
	PALMETTO CHEVROLET CO INC	08/08/2016	$4.86
	PROFESSIONAL HYDRAULICS	07/28/2016	$254.33
	NAPA MARION 0026815	08/11/2016	$106.03
	NAPA MARION 0026815	08/11/2016	$95.77
	NAPA MARION 0026815	08/12/2016	$4.43
	GORES TIRES	08/12/2016	$62.38
	NAPA MARION 0026815	08/15/2016	$32.15
	NAPA MARION 0026815	08/15/2016	$8.69
	NAPA MARION 0026815	08/15/2016	$43.73
	NAPA MARION 0026815	08/16/2016	$20.08
	NAPA MARION 0026815	08/16/2016	$90.41
	NAPA MARION 0026815	08/17/2016	$93.59
	NAPA MARION 0026815	08/18/2016	$57.46
	NAPA MARION 0026815	08/19/2016	$23.32
	NAPA MARION 0026815	08/22/2016	$10.09
	NAPA MARION 0026815	08/22/2016	$95.82
	LINDER INDSTRL-COLUMBIA	08/23/2016	$220.83
	NAPA MARION 0026815	08/24/2016	$71.92
	NAPA MARION 0026815	08/25/2016	$61.91
	TRACTOR SUPPLY CO #1865	08/26/2016	$19.42
	LINDER INDSTRL-COLUMBIA	08/29/2016	$161.56
	PALMETTO CHEVROLET CO INC	08/29/2016	$40.00
	GORES TIRES	08/30/2016	$36.36
			$3,851.14
CHRIS HUEPENBECKER	LOWES #00499	08/03/2016	$25.55
	FAULKNER HAYNES & ASSOC	08/03/2016	$586.36
	GRAYBAR ELECTRIC	08/04/2016	$238.01
	LOWES #00499	08/15/2016	$62.48
	CMH #44 DV OF HAINES	08/16/2016	$168.48
	LOWES #00499	08/17/2016	$77.82
	LOWES #00499	08/20/2016	$39.40
	LOWES #00499	08/22/2016	$31.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HUEPENBECKER	LOWES #00499	08/24/2016	$15.89
	GRAYBAR ELECTRIC	08/25/2016	$145.65
	1140 PERRY MANN	08/24/2016	$21.56
			$1,412.98
CHRISSY P TURNER	FASTENAL COMPANY01	08/26/2016	$129.01
			$129.01
CHRISTINA W. SHERBERT	ASHEVILLE HIGHWAY RENTAL	08/04/2016	$356.40
	LOWES #02595	08/05/2016	$971.02
	SAFETY PRODUCTS INC	08/08/2016	$459.85
	FORMS AND SUPPLY - AOPD	08/12/2016	$342.63
			$2,129.90
CHRISTINE B ZEIGLER	TRAINERS WAREHOUSE	08/04/2016	$31.60
	STAPLES DIRECT	08/16/2016	$79.83
	PAYPAL SCMIDLANDSC	08/23/2016	$250.00
	DOLLAR TREE	08/30/2016	$10.80
			$372.23
CHRISTOPHER C TEAM	WM T MILLER LUMBER COMP	08/01/2016	$20.36
	RICHLAND INDUSTRIAL	08/08/2016	$415.80
	OUTDOOR EQUIPMENT PLUS LL	08/08/2016	$72.23
	SHERWIN WILLIAMS 702081	08/15/2016	$74.88
	WAL-MART #0634	08/18/2016	$6.28
	ATCO MANUFACTURING COMPAN	08/19/2016	$278.79
	OUTDOOR EQUIPMENT PLUS LL	08/23/2016	$143.27
	HERTZ EQUIPMENT	08/25/2016	$1,592.85
	CHARLESTONS RIGGING AN	08/30/2016	$544.00
			$3,148.46
CHRISTOPHER GETER	ANDREWS SMALL ENGINES	07/28/2016	$58.37
	SHERWIN WILLIAMS 702045	08/02/2016	$150.23
			$208.60
CHRISTOPHER J RICHARDSON	THOMPSON GRAND RENTAL #2	07/28/2016	$81.19
	HERTZ EQUIPMENT	08/05/2016	$1,062.12
	FASTENAL COMPANY01	08/16/2016	$18.30
	BOLANDS ACE	08/19/2016	$57.76
	SPORTSMANS WAREHOUSE 155	08/18/2016	$117.68
	USF SC	08/23/2016	$261.59
	LOWES #00385	08/24/2016	$90.41
	TRUCK SUPPLY COMPANY O	08/25/2016	$8.47
			$1,697.52
CHRISTOPHER L BASLER	LOWES #00559	08/15/2016	$44.84
	LOWES #00559	08/15/2016	$43.08
			$87.92
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	07/28/2016	$2.51
	NAPA AUTO 022008	07/28/2016	$92.53
	AUTO PARTS OF SUMTER, INC	08/01/2016	$81.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO ELECTRIC CO SUMTER	08/01/2016	$97.04
	AUTO ELECTRIC CO SUMTER	08/01/2016	$75.06
	NAPA AUTO 022008	08/01/2016	$35.58
	NAPA AUTO 022008	08/01/2016	$27.84
	NAPA AUTO 022008	08/02/2016	$155.02
	MCLAUGHLIN MOTORS INC	08/03/2016	$2,207.13
	INFINGER UNLIMITED LLC	08/04/2016	$11.13
	NAPA AUTO 022008	08/03/2016	$68.90
	NAPA AUTO 022008	08/05/2016	$10.47
	TRUCK SUPPLY COMPANY O	08/04/2016	$52.89
	AUTO PARTS OF SUMTER, INC	08/05/2016	$8.26
	NAPA AUTO 022008	08/05/2016	$63.91
	AUTO ELECTRIC CO SUMTER	08/05/2016	$97.04
	NAPA AUTO 022008	08/04/2016	$7.38
	TRUCK SUPPLY COMPANY O	08/04/2016	$72.97
	AUTO PARTS OF SUMTER, INC	08/08/2016	$4.96
	NAPA AUTO 022008	08/08/2016	$19.01
	NAPA AUTO 022008	08/08/2016	$120.24
	COLUMBIA TRUCK CENTER	08/08/2016	$66.36
	AUTO PARTS OF SUMTER, INC	08/09/2016	$182.48
	MCLAUGHLIN MOTORS INC	08/09/2016	$102.97
	MCLAUGHLIN MOTORS INC	08/09/2016	$102.11
	NAPA AUTO 022008	08/08/2016	$54.30
	BREWER-HENDLEY - SUMTER	08/09/2016	$23.93
	NAPA AUTO 022008	08/08/2016	$6.80
	NAPA AUTO 022008	08/08/2016	$39.52
	HILLS MACHINERY COMPANY	08/09/2016	$77.06
	NAPA AUTO 022008	08/09/2016	$50.74
	ASC CONSTRUCTION EQUIP	08/10/2016	$891.55
	ASC CONSTRUCTION EQUIP	08/10/2016	$219.48
	AUTO ELECTRIC CO SUMTER	08/11/2016	$97.04
	NAPA AUTO 022008	08/10/2016	$228.71
	TRUCK SUPPLY COMPANY O	08/10/2016	$6.96
	NAPA AUTO 022008	08/10/2016	$46.35
	NAPA AUTO 022008	08/10/2016	$7.75
	NAPA AUTO 022008	08/10/2016	$15.52
	NAPA AUTO 022008	08/12/2016	$35.58
	HOSE & EQUIPMENT	08/12/2016	$46.57
	AUTO ELECTRIC CO SUMTER	08/15/2016	$73.44
	NAPA AUTO 022008	08/15/2016	$23.74
	AUTO PARTS OF SUMTER, INC	08/16/2016	$16.91
	HOSE & EQUIPMENT	08/16/2016	$36.90
	WHITE AUTO ELECTRIC	08/16/2016	$30.99
	SPARROW & KENNEDY TRACTOR	08/17/2016	$227.60
	NAPA AUTO 022008	08/16/2016	$86.54
	NAPA AUTO 022008	08/17/2016	$97.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	ALTMAN TRACTOR & EQUIPME	08/17/2016	$597.06
	AUTO PARTS OF SUMTER, INC	08/18/2016	$19.95
	AUTO PARTS OF SUMTER, INC	08/18/2016	$46.74
	NAPA AUTO 022008	08/17/2016	$65.75
	SPARROW & KENNEDY TRACTOR	08/19/2016	$25.49
	NAPA AUTO 022008	08/18/2016	$168.36
	MCLAUGHLIN MOTORS INC	08/19/2016	$306.73
	HOSE & EQUIPMENT	08/22/2016	$162.54
	WW WILLIAMS COMPANY	08/22/2016	$788.00
	AUTO PARTS OF SUMTER, INC	08/22/2016	$26.86
	CUMMINS ATLANTIC #5	08/23/2016	$26.92
	TRUCK PRO	08/23/2016	$84.12
	TRUCK PRO	08/23/2016	$84.12
	AUTO PARTS OF SUMTER, INC	08/23/2016	$19.95
	GOODLETT EQUIPMENT INC	08/22/2016	$1,361.78
	SHADOAN TRIM SHOP	08/23/2016	$276.80
	NAPA AUTO 022008	08/22/2016	$7.38
	HILLS MACHINERY COMPANY	08/22/2016	$143.26
	LOVE CHEVROLET PARTS AND	08/23/2016	$247.84
	NAPA AUTO 022008	08/22/2016	$108.72
	HOSE & EQUIPMENT	08/24/2016	$36.07
	GLASSCO INC	08/24/2016	$177.28
	NAPA AUTO 022008	08/23/2016	$9.04
	JONES CHEVROLET CO. INC	08/24/2016	$246.65
	AUTO PARTS OF SUMTER, INC	08/24/2016	$26.86
	NAPA AUTO 022008	08/24/2016	$19.49
	LINDER INDSTRL-COLUMBIA	08/25/2016	$679.15
	SOUTHERN LUBRICANTS	08/24/2016	$1,987.20
	AUTO PARTS OF SUMTER, INC	08/25/2016	$33.93
	MCLAUGHLIN MOTORS INC	08/25/2016	$176.38
	TRUCK SUPPLY COMPANY O	08/26/2016	$2.35
	TRUCK SUPPLY COMPANY O	08/25/2016	$83.37
	AUTO PARTS OF SUMTER, INC	08/26/2016	$10.54
	NAPA AUTO 022008	08/25/2016	$9.08
	HILLS MACHINERY COMPANY	08/25/2016	$7.97
	HOSE & EQUIPMENT	08/25/2016	$7.72
	HOSE & EQUIPMENT	08/26/2016	$55.64
	AUTO ELECTRIC CO SUMTER	08/29/2016	$97.04
	ASC CONSTRUCTION EQUIP	08/30/2016	$105.18
	TRUCK SUPPLY COMPANY O	08/29/2016	$31.52
	HOSE & EQUIPMENT	08/29/2016	$98.95
	CLASSIC FORD OF COLUMBIA	08/30/2016	$65.72
	BLANCHARD MACHINERY CO	08/30/2016	$247.36
	NAPA AUTO 022008	08/29/2016	$50.33
			$15,039.52
CHRISTOPHER STILLWELL	UNITED REFRIG INC 491	08/01/2016	$60.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER STILLWELL	JOHNSTONE SUPPLY	08/04/2016	$60.93
	PARADISE HOME CENT	08/08/2016	$27.98
	UNITED REFRIG INC 491	08/11/2016	$117.67
	UNITED REFRIG INC 491	08/24/2016	$21.08
	LOWES #00416	08/24/2016	$28.40
	BEARING DIST - ROCK HILL	08/24/2016	$11.77
			$328.18
CHRISTOPHER W. MADDEN	THE HOME DEPOT #1124	07/28/2016	$48.91
	EPPS LAWN & GARDEN	07/29/2016	$582.95
	HARRISONS WORKWEAR MAULDI	08/02/2016	$100.00
	PPG PAINTS 9388	08/01/2016	$1,028.20
	PPG PAINTS 9388	08/01/2016	$78.74
	THE HOME DEPOT #1127	08/02/2016	$115.42
	THE HOME DEPOT #1127	08/02/2016	$42.35
	LONG TRAILER & BODY SERVI	08/04/2016	$75.14
	LONG TRAILER & BODY SERVI	08/04/2016	$38.03
	THE HOME DEPOT #1124	08/04/2016	$124.75
	SHERWIN WILLIAMS #2628	08/05/2016	$52.04
	TRACTOR SUPPLY CO #1675	08/09/2016	$358.26
	240 C-K SIMPSONV	08/10/2016	$33.71
	HARRISONS WORKWEAR MAULDI	08/10/2016	$100.00
	Snider Tire #343	08/10/2016	$153.74
	240 C-K SIMPSONV	08/10/2016	$18.92
	THE HOME DEPOT #1124	08/10/2016	$67.77
	NEVILLE HARDWARE	08/15/2016	$296.70
	FASTENAL COMPANY01	08/17/2016	$346.94
	THE HOME DEPOT #1127	08/16/2016	$29.45
	AMERICAN LOCK AND KEY	08/17/2016	$109.03
	NORRIS SUPPLY	08/18/2016	$21.73
	FASTENAL COMPANY01	08/18/2016	$39.54
	WAL-MART #0641	08/18/2016	$148.35
	MCI SUPPLY-EASLEY INC	08/18/2016	$239.68
	THE HOME DEPOT #1127	08/18/2016	$125.92
	FASTENAL COMPANY01	08/22/2016	$96.29
	THE HOME DEPOT #1124	08/23/2016	$147.34
	FASTENAL COMPANY01	08/24/2016	$252.04
	CARSONS NUT BOLT AND TOOL	08/24/2016	$630.12
	WM SUPERCENTER #641	08/24/2016	$7.23
	FASTENAL COMPANY01	08/25/2016	$20.89
	THE HOME DEPOT #1124	08/24/2016	$95.08
	240 C-K SIMPSONV	08/25/2016	$50.88
	NORTHERN TOOL EQUIPMNT	08/24/2016	$247.14
	THE HOME DEPOT #1124	08/25/2016	$100.80
	STEELE RUBBER PRODUCTS	08/26/2016	$77.07
	FASTENAL COMPANY01	08/30/2016	$474.59
	THE HOME DEPOT #1130	08/29/2016	$132.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	HARRISONS WORKWEAR MAULDI	08/29/2016	$100.00
			$6,807.81
CLAUDE E LAWSON	OREILLY AUTO 00016303	07/29/2016	$10.87
	FOURMAN`S REPAIR SHOP	07/29/2016	$14.19
	LINE EQUIPMENT SALES CO	07/28/2016	$247.25
	CLINTON FAMILY FORD	07/28/2016	$27.76
	OREILLY AUTO 00016303	07/29/2016	$50.94
	PURITY CHEMICALS	07/29/2016	$699.50
	CLINTON FAMILY FORD	07/29/2016	$1,378.59
	MAC TOOLS OF FORT MILL	07/29/2016	$301.90
	BLANCHARD MACHINERY	08/01/2016	$9.56
	CARQUEST 1342	08/02/2016	$45.34
	BLANCHARD MACHINERY	08/02/2016	$253.48
	CARDINAL RUBBER & SEAL IN	08/02/2016	$1,203.75
	CARQUEST 1342	08/02/2016	$84.17
	CARQUEST 1342	08/02/2016	$25.99
	JAMES RIVER EQUIPMENT	08/02/2016	$175.28
	FOURMAN`S REPAIR SHOP	08/02/2016	$55.07
	TURBO EXCHANGE INC	08/03/2016	$422.65
	NAPA AUTO PARTS 0000722	08/02/2016	$595.46
	CUMMINS ATLANTIC #3	08/04/2016	$50.26
	CARDINAL RUBBER & SEAL IN	08/04/2016	$24.01
	CARDINAL RUBBER & SEAL IN	08/04/2016	$75.75
	BEAM AUTO GLASS LLC	08/04/2016	$208.53
	CARDINAL RUBBER & SEAL IN	08/04/2016	$136.92
	OREILLY AUTO 00016303	08/04/2016	$17.27
	CARQUEST 1342	08/04/2016	$12.39
	INTERSTATE TOWING &	08/05/2016	$328.66
	INTERSTATE TOWING &	08/05/2016	$178.04
	COMER EQUIPMENT CO INC	08/05/2016	$46.25
	INTERSTATE TOWING &	08/05/2016	$41.44
	INTERSTATE TOWING &	08/05/2016	$488.88
	MLB ENTERPRISES INC	08/05/2016	$175.45
	NORTHERN TOOL EQUIP-SC	08/05/2016	$374.49
	COMPANY WRENCH	08/08/2016	$95.98
	COMER EQUIPMENT CO INC	08/09/2016	$87.09
	DURACO, INC	08/09/2016	$836.30
	CARQUEST 1342	08/09/2016	$7.21
	COMER EQUIPMENT CO INC	08/10/2016	$183.72
	DUNLAP LIBERTY08530016	08/10/2016	$25.61
	COMER EQUIPMENT CO INC	08/10/2016	$52.20
	WW WILLIAMS COMPANY	08/10/2016	$732.67
	WW WILLIAMS COMPANY	08/10/2016	$25.50
	WW WILLIAMS COMPANY	08/10/2016	$282.00
	NAPA AUTO PARTS 0000722	08/10/2016	$11.56
	NORTHERN TOOL EQUIP-SC	08/10/2016	$66.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	08/11/2016	$19.68
	DUNLAP LIBERTY08530016	08/11/2016	$339.63
	FOURMAN`S REPAIR SHOP	08/11/2016	$40.49
	DUNLAP LIBERTY08530016	08/11/2016	$532.41
	NORTHERN TOOL EQUIP-SC	08/10/2016	$64.19
	NAPA AUTO PARTS 0000722	08/11/2016	$53.69
	CARQUEST 1342	08/12/2016	$83.79
	DRUMS TIRE AND BATTERY SE	08/15/2016	$24.95
	CARQUEST 1342	08/15/2016	$31.64
	AIRGAS SOUTH	08/16/2016	$345.91
	NAPA AUTO PARTS 0000722	08/15/2016	$10.50
	CARQUEST 1342	08/16/2016	$7.86
	MIDLANDS MACHINERY INC	08/17/2016	$504.40
	OREILLY AUTO 00016303	08/17/2016	$96.81
	NAPA AUTO PARTS 0000722	08/17/2016	$31.46
	FOURMAN`S REPAIR SHOP	08/18/2016	$126.96
	CUSTOM HYDRAULICS & DESIG	08/17/2016	$675.14
	CARQUEST 1342	08/19/2016	$51.46
	CARQUEST 1342	08/19/2016	$1.92
	NAPA AUTO PARTS 0000722	08/18/2016	$15.20
	CARQUEST 1342	08/22/2016	$1.81
	FOURMAN`S REPAIR SHOP	08/22/2016	$64.84
	HUNTER PIPE SUPPLY	08/22/2016	$289.97
	CARQUEST 1342	08/23/2016	$97.31
	SIGNALISATION VER-MAC	08/19/2016	$320.00
	OREILLY AUTO 00016303	08/24/2016	$12.62
	CARQUEST 1342	08/24/2016	$46.45
	FASTENAL COMPANY01	08/25/2016	$7.53
	CARQUEST 1342	08/25/2016	$112.24
	CARQUEST 1342	08/25/2016	$20.36
	CARQUEST 1342	08/25/2016	$90.32
	CARQUEST 1342	08/25/2016	$6.73
	CARDINAL RUBBER & SEAL IN	08/26/2016	$44.44
	CARQUEST 1342	08/26/2016	$26.59
	NAPA AUTO PARTS 0000722	08/25/2016	$4.35
	CARQUEST 1342	08/26/2016	$27.21
	CLINTON FAMILY FORD	08/26/2016	$210.79
	CARDINAL RUBBER & SEAL IN	08/26/2016	$28.43
	CARQUEST 1342	08/26/2016	$42.80
	CARQUEST 1342	08/29/2016	$21.09
	CARQUEST 1342	08/29/2016	$36.78
	CARDINAL RUBBER & SEAL IN	08/29/2016	$10.83
	CARQUEST 1342	08/29/2016	$12.39
			$14,760.72
CLAUDE M BERRY	GEORGETOWN MILL SUPPLIES	08/02/2016	$204.52
	WAL-MART #0625	08/01/2016	$5.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M BERRY	GEORGETOWN MILL SUPPLIES	08/12/2016	$38.05
	TRACTOR SUPPLY #1457	08/16/2016	$100.00
	WM SUPERCENTER #625	08/23/2016	$59.24
	AUTOZONE #1023	08/30/2016	$29.94
			$437.72
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	08/01/2016	$125.00
	SC DHEC/BUREAU OF F	08/03/2016	$125.00
	SC DHEC/BUREAU OF F	08/10/2016	$125.00
	SC DHEC/BUREAU OF F	08/10/2016	$125.00
	SC DHEC/BUREAU OF F	08/17/2016	$125.00
	SC DHEC/BUREAU OF F	08/25/2016	$125.00
	SC DHEC/BUREAU OF F	08/30/2016	$125.00
			$875.00
CLAY BODIFORD	STAPLES 00117127	07/29/2016	$49.10
	LOWES #00497	08/04/2016	$150.75
	STAPLES 00117127	08/08/2016	$111.73
	WM SUPERCENTER #1359	08/24/2016	$128.01
	LOWES #00497	08/25/2016	$28.38
			$467.97
CLIFFORD SELKINGHAUS	FLUKE CORPORATION	08/09/2016	$493.14
	EXXONMOBIL 13197140	08/26/2016	$225.00
	PINE INSTRUMENT CO	08/29/2016	$187.00
			$905.14
CLIFTON E OVERSTREET	BISHOP TIRES INC	07/29/2016	$1,636.70
	KEVIN WHITAKER CHEVROLET	08/03/2016	$74.40
	RIVERSIDE GARAGE AND TIRE	08/04/2016	$1,024.36
	DUNNRITE SMALL ENGINES L	08/09/2016	$5.00
	GREENWOOD HYDRAULICS	08/09/2016	$92.04
	LEE TRANSPORT EQUIPMENT	08/10/2016	$58.85
	DERRICK EQUIPMENT INC	08/11/2016	$75.45
	ALAMO INDUSTRIAL	08/11/2016	$1,745.01
	BISHOP TIRES INC	08/16/2016	$1,252.20
	US DITCHER	08/18/2016	$583.54
	OLD STONE TRACTOR COMPAN	08/17/2016	$8.41
	OLD STONE TRACTOR COMPAN	08/19/2016	$1,722.32
	KEVIN WHITAKER CHEVROLET	08/18/2016	$214.81
	BISHOP TIRES INC	08/22/2016	$467.31
	CAROLINA DRIVELINE	08/29/2016	$367.79
	CAROLINA DRIVELINE	08/29/2016	$402.54
	CAROLINA DRIVELINE	08/29/2016	$273.48
	CAROLINA DRIVELINE	08/29/2016	$511.15
	NAPA OF LAURENS	08/29/2016	$10.69
	RIVERSIDE GARAGE AND TIRE	08/29/2016	$2,420.01
			$12,946.06
CLINT BEAVER	BUFORD STREET DRUG & ACE	08/06/2016	$59.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	LOWES #02358	08/06/2016	$187.32
	LOWES #00416	08/06/2016	$439.44
	UNITED RENTALS	08/11/2016	$2,319.87
	WAL-MART #0585	08/11/2016	$31.97
	ACADEMY SPORTS #137	08/23/2016	$85.59
	ACADEMY SPORTS #137	08/23/2016	$149.78
	LOWES #00416	08/24/2016	$123.07
	STAPLES 00111211	08/24/2016	$94.10
	LOWES #00416	08/30/2016	$184.05
			$3,674.57
CODY MCCOLLUM	EZELL HARDWARE INC	08/05/2016	$14.03
	LOWES #03040	08/25/2016	$78.99
	LOWES #03040	08/30/2016	$153.75
			$246.77
COREY M WASHINGTON	DILLON SUPPLY COMPANY	08/16/2016	$74.45
	THE BOOTJACK INC	08/16/2016	$93.73
	COASTAL HYDRAULICS INC	08/18/2016	$488.90
	DILLON SUPPLY COMPANY	08/17/2016	$55.60
	DRIGGERS SMALL ENGINE, IN	08/18/2016	$561.38
	CAROLINA TEXTILE RECYCLIN	08/29/2016	$500.00
	HARBOR FREIGHT TOOLS 129	08/29/2016	$28.56
			$1,802.62
CRYSTAL A HYATT	FASTENAL COMPANY01	08/02/2016	$5.75
			$5.75
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	07/29/2016	$49.21
	FAIRFIELD MOTOR PA	08/03/2016	$53.01
	FAIRFIELD MOTOR PA	08/03/2016	$22.97
	FAIRFIELD MOTOR PA	08/03/2016	$3.71
	IN OLDE SCHOOL TOOL REPA	08/05/2016	$291.63
	WATEREE DOOR & GATE	08/10/2016	$545.00
	FAIRFIELD MOTOR PA	08/12/2016	$38.43
	FAIRFIELD MOTOR PA	08/16/2016	$58.26
	FAIRFIELD MOTOR PA	08/22/2016	$23.68
	WINNSBORO BUILDER SUPPLY	08/22/2016	$14.08
	WILSON CHEVROLET INC	08/22/2016	$244.37
	FAIRFIELD MOTOR PA	08/22/2016	$16.23
	WINZER USA	08/31/2016	$67.12
			$1,427.70
CRYSTAL BELL MORROW	VERIZON WRLS 594601	07/29/2016	$16.04
	FORMS AND SUPPLY - AOPD	08/01/2016	$37.45
	FORMS AND SUPPLY - AOPD	08/02/2016	$66.61
	FORMS AND SUPPLY - AOPD	08/03/2016	$618.46
	FORMS AND SUPPLY - AOPD	08/09/2016	$16.05
	FORMS AND SUPPLY - AOPD	08/09/2016	$24.89
	FORMS AND SUPPLY - AOPD	08/18/2016	$138.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	08/19/2016	$67.31
	FORMS AND SUPPLY - AOPD	08/22/2016	$99.86
	WW GRAINGER	08/25/2016	$36.27
	FORMS AND SUPPLY - AOPD	08/26/2016	$205.94
	PALMETTO SPECIALITY PRODU	08/26/2016	$446.43
	CALHOUN SUPPLY CO INC	08/26/2016	$96.49
			$1,870.17
CRYSTAL D BLACK-COKER	CLASSIC FORD OF COLUMBIA	07/29/2016	$58.32
	NAPA STORE 1015006	08/01/2016	$29.60
	DILLON SUPPLY COMPANY	08/01/2016	$123.82
	NAPA STORE 1015006	08/01/2016	$32.05
	NAPA STORE 1015006	08/03/2016	$23.45
	PALMETTO KUSTOM KARTZ LLC	08/05/2016	$32.10
	MID STATE INC	08/05/2016	$215.93
	CAROLINA POWER EQUIPMENT	08/12/2016	$461.88
	NAPA STORE 1015006	08/11/2016	$5.97
	LEE TRANSPORT EQUIPMENT	08/15/2016	$43.20
	NAPA STORE 1015006	08/15/2016	$16.76
	THE TRACTOR MART	08/15/2016	$90.89
	IN SIMCO DRILLING EQUIPM	08/16/2016	$27.31
	NAPA STORE 1015006	08/16/2016	$54.10
	OREILLY AUTO 00016667	08/17/2016	$36.32
	OREILLY AUTO 00016667	08/17/2016	$6.15
	LOVE CHEVROLET PARTS AND	08/18/2016	$62.15
	LOVE CHEVROLET PARTS AND	08/18/2016	$3.87
	CAROLINA INTL TRUCKS	08/19/2016	$30.76
	CARQUEST 1311	08/19/2016	$2.31
	IN SIMCO DRILLING EQUIPM	08/19/2016	$27.31
	CLASSIC FORD OF COLUMBIA	08/23/2016	$78.27
	LOVE CHEVROLET PARTS AND	08/23/2016	$42.79
	CLASSIC FORD OF COLUMBIA	08/23/2016	$411.36
	CLASSIC FORD OF COLUMBIA	08/23/2016	$14.73
	LOVE CHEVROLET PARTS AND	08/24/2016	$39.65
	PRO AUTO PARTS WARE	08/23/2016	$79.55
	CAROLINA POWER EQUIPMENT	08/24/2016	$461.88
	NAPA STORE 1015006	08/25/2016	$17.69
	MONROES POWER EQUIPMENT	08/26/2016	$10.75
	NAPA STORE 1015006	08/25/2016	$90.94
			$2,631.86
CYNTHIA A. LOCKLEAR	S E FARM EQUIPMENT CO	07/29/2016	$149.59
	PGMC INDUSTRAIL SUPPLIES	07/29/2016	$738.80
	NSC NORTHERN SAFETY CO	08/02/2016	$337.96
	TRUCK PRO	08/03/2016	$483.24
	ALTMAN TRACTOR & EQUIPME	08/03/2016	$879.40
	FORMS AND SUPPLY - AOPD	08/08/2016	$155.11
	TRUCK PRO	08/10/2016	$1,090.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA A. LOCKLEAR	PROFESSIONAL HYDRAULICS	07/27/2016	$240.74
	LUBRICATION ENGINEERS INC	08/08/2016	$756.87
	PGMC INDUSTRAIL SUPPLIES	08/12/2016	$640.72
	FORMS AND SUPPLY - AOPD	08/11/2016	$70.54
	FORMS AND SUPPLY - AOPD	08/11/2016	$69.62
	BUCKHEAD PRODUCTS &	08/15/2016	$598.38
	ZEP SALES AND SERVICE	08/17/2016	$247.52
	TOBYS TIRE AND AUTOMOTIVE	08/23/2016	$90.00
	TOBYS TIRE AND AUTOMOTIVE	08/25/2016	$180.00
	MIDLANDS MACHINERY INC	08/29/2016	$1,007.57
	HALL MANUFACTURING	08/30/2016	$622.35
			$8,358.88
CYNTHIA L MYERS	FORESTRY SUPPLIERS	08/10/2016	$429.70
	SUNOCO 0378620900	08/16/2016	$15.08
			$444.78
D BUCKMON	BLACKS SUPPLY	07/28/2016	$10.59
	TYLER BROTHERS	08/08/2016	$300.00
	MAHURONS BUILDING SUPPLY	08/09/2016	$62.41
	BLACKS SUPPLY	08/16/2016	$12.25
	NAPA AUTO PARTS 0020619	08/25/2016	$69.54
	WILLIAMS FARM AND GARDEN	08/30/2016	$191.43
			$646.22
DALE R. BRISBANE	NAPA AUTO SUPPLY	07/28/2016	$15.52
	JCB OF GEORGIA - POOLER	07/28/2016	$72.18
	JCB OF GEORGIA - POOLER	07/28/2016	$42.75
	IN DT SERVICES INC	08/01/2016	$200.00
	HILLS MACHINERY COMPANY	08/01/2016	$86.14
	GRADYS UPHOLSTERY INC	08/01/2016	$114.55
	JCB OF GEORGIA - POOLER	08/01/2016	$42.80
	NAPA AUTO SUPPLY	08/01/2016	$14.39
	FLEETPRIDE 328	08/01/2016	$45.87
	TRUCK PRO	08/02/2016	$188.75
	GOODYEAR FRASIER TIRE SER	08/02/2016	$273.20
	PARKS AUTO PARTS-MC	08/02/2016	$15.63
	PARKS AUTO PARTS-MC	08/02/2016	$5.15
	GCR TIRE CENTER #429	08/02/2016	$90.00
	PARKS AUTO PARTS-MC	08/03/2016	$98.43
	PARKS AUTO PARTS-MC	08/03/2016	$137.71
	PARKS AUTO PARTS-MC	08/03/2016	$5.75
	CENTRAL TRUE VALUE	08/04/2016	$3.43
	PARKS AUTO PARTS-MC	08/04/2016	$23.82
	PARKS AUTO PARTS-MC	08/04/2016	$23.55
	PARKS AUTO PARTS-MC	08/05/2016	$25.49
	OREILLY AUTO 00044156	08/05/2016	$12.17
	HOODS WELDING	08/05/2016	$680.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	08/08/2016	$14.77
	ALLEN AND WEBB	08/09/2016	$307.95
	CHARLESTON FRAME & WHEEL	08/08/2016	$135.00
	NAPA AUTO SUPPLY	08/08/2016	$95.64
	PARKS AUTO PARTS-MC	08/09/2016	$25.49
	BLANCHARD MACHINERY	08/10/2016	$453.60
	PARKS AUTO PARTS-MC	08/10/2016	$22.24
	SPARROW & KENNEDY TRACTOR	08/11/2016	$209.82
	BERKELEY FORD	08/11/2016	$13.02
	GOODYEAR FRASIER TIRE SER	08/11/2016	$283.93
	NAPA AUTO SUPPLY	08/11/2016	$83.70
	NAPA AUTO SUPPLY	08/11/2016	$39.66
	PARKS AUTO PARTS-MC	08/12/2016	$3.80
	PARKS AUTO PARTS-MC	08/12/2016	$26.50
	PARKS AUTO PARTS-MC	08/12/2016	$49.42
	TRUCK PRO	08/15/2016	$5.43
	PARKS AUTO PARTS-MC	08/15/2016	$16.26
	PARKS AUTO PARTS-MC	08/16/2016	$3.41
	NAPA AUTO SUPPLY	08/15/2016	$2.43
	JIFFY LUBE #128	08/16/2016	$42.21
	SPARROW & KENNEDY TRACTOR	08/16/2016	$945.33
	NAPA AUTO SUPPLY	08/15/2016	$18.19
	NAPA AUTO SUPPLY	08/16/2016	$34.57
	GCR TIRE CENTER #429	08/18/2016	$388.50
	PARKS AUTO PARTS-MC	08/18/2016	$36.66
	OREILLY AUTO 00044156	08/19/2016	$82.04
	LEE TRANSPORT EQUIPMENT	08/23/2016	$1,192.84
	BLANCHARD MACHINERY	08/23/2016	$185.16
	PARKS AUTO PARTS-MC	08/23/2016	$4.09
	GOODYEAR FRASIER TIRE SER	08/23/2016	$681.52
	BERKELEY FORD	08/24/2016	$415.49
	FIELDS ORNAMENTAL IRON	08/24/2016	$229.20
	PARKS AUTO PARTS-MC	08/24/2016	$7.11
	BERKELEY FORD	08/24/2016	$529.06
	PARKS AUTO PARTS-MC	08/24/2016	$13.64
	NAPA AUTO SUPPLY	08/23/2016	$86.98
	PARKS AUTO PARTS-MC	08/24/2016	$25.49
	PARKS AUTO PARTS-MC	08/24/2016	$29.14
	GRADYS UPHOLSTERY INC	08/25/2016	$144.74
	NAPA AUTO SUPPLY	08/24/2016	$5.17
	BERKELEY FORD	08/25/2016	$54.72
	PARKS AUTO PARTS-MC	08/25/2016	$22.97
	GOODYEAR FRASIER TIRE SER	08/25/2016	$69.95
	BLANCHARD MACHINERY	08/25/2016	$61.51
	ADVANCE AUTO PARTS #5450	08/25/2016	$105.71
	NAPA AUTO SUPPLY	08/26/2016	$1.83

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Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	NAPA AUTO SUPPLY	08/25/2016	$3.67
	PARKS AUTO PARTS-MC	08/29/2016	$13.19
	BERKELEY FORD	08/29/2016	$28.64
	CENTRAL TRUE VALUE	08/29/2016	$3.53
	PARKS AUTO PARTS-MC	08/29/2016	$2.49
	SUPERIOR DIESEL INC	08/29/2016	$1,726.01
	ALLEN AND WEBB	08/29/2016	$257.97
	NAPA AUTO SUPPLY	08/29/2016	$178.29
	PARKS AUTO PARTS-MC	08/30/2016	$71.63
	PARKS AUTO PARTS-MC	08/30/2016	$3.89
			$11,712.48
DANIEL L WELLS	FASTENAL COMPANY01	07/29/2016	$508.93
	UNITED LABORATORIES	08/08/2016	$329.27
	CENTRAL TRUE VALUE	08/08/2016	$138.23
	FASTENAL COMPANY01	08/09/2016	$362.56
	CENTRAL TRUE VALUE	08/12/2016	$7.54
	WM SUPERCENTER #1146	08/12/2016	$44.84
	CENTRAL TRUE VALUE	08/12/2016	$15.11
	BERKELEY PAPER COMPANY	08/12/2016	$41.46
	FASTENAL COMPANY01	08/16/2016	$636.27
	CALIFORNIA CONTRACTORS SU	08/16/2016	$89.70
	NAPA AUTO SUPPLY	08/15/2016	$26.88
	CENTRAL TRUE VALUE	08/16/2016	$17.26
	GEORGETOWN MILL SUPPLIES	08/17/2016	$1,037.32
	DRIGGERS SMALL ENGINE, IN	08/18/2016	$68.43
	CENTRAL TRUE VALUE	08/22/2016	$64.41
	THOM CHEM INC	08/22/2016	$2,499.55
	NAPA AUTO SUPPLY	08/22/2016	$64.37
	CENTRAL TRUE VALUE	08/23/2016	$35.94
	FASTENAL COMPANY01	08/24/2016	$295.77
	CENTRAL TRUE VALUE	08/24/2016	$32.37
	WM SUPERCENTER #1037	08/25/2016	$16.03
	CENTRAL TRUE VALUE	08/26/2016	$12.95
	CONCRETE SUPPLY CO LLC	08/25/2016	$556.40
	DRIGGERS SMALL ENGINE, IN	08/25/2016	$97.32
	GEORGETOWN MILL SUPPLIES	08/29/2016	$186.94
	CALIFORNIA CONTRACTORS SU	08/29/2016	$597.60
			$7,783.45
DANIEL R BALENTINE	QUARLES SUPPLY CO INC	08/02/2016	$100.00
	LOWES #00518	08/11/2016	$26.15
	LOWES #00518	08/12/2016	$70.38
	LOWES #00518	08/18/2016	$30.06
	DOLLAR-GENERAL #3784	08/23/2016	$5.04
	CONCRETE SUPPLY CO LLC	08/24/2016	$514.10
			$745.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL S BURGESS	TYLER BROTHERS	08/02/2016	$100.00
	A-Z LAWNMOWER PARTS	08/30/2016	$667.64
			$767.64
DANIELLE C LESTER	OPC Midlands Tech	08/09/2016	$65.00
	SCSU EDUCATIONAL FNDTN	08/11/2016	$275.00
	COKER COLLEGE	08/23/2016	$25.00
			$365.00
DANNY R. WOODRING	CAROLINA INTL TRUCKS	07/29/2016	$287.55
	OREILLY AUTO 00021832	08/02/2016	$342.39
	PITTS TRUCK SERVICE	08/02/2016	$426.88
	ADVANCE AUTO PARTS #5500	08/03/2016	$24.50
	Snider Tire #343	08/05/2016	$206.04
	BENSON FORD MERCURY INC	08/04/2016	$127.88
	DNI AUTO PARTS	08/05/2016	$102.66
	ADVANCE AUTO PARTS #5500	08/09/2016	$9.38
	HILLS MACHINERY COMPANY	08/05/2016	$684.70
	ADVANCE AUTO PARTS #5500	08/10/2016	$11.68
	GWINN'S TIRE & ALLIGNME	08/10/2016	$564.77
	OREILLY AUTO 00021832	08/11/2016	$397.94
	BROWNS TIRE & MUFFLER	08/10/2016	$30.00
	Snider Tire #343	08/15/2016	$21.00
	ADVANCE AUTO PARTS #5500	08/15/2016	$111.45
	Snider Tire #343	08/15/2016	$21.00
	ADVANCE AUTO PARTS #5500	08/15/2016	$6.10
	SQ CAROLINA ALTERNATORS	08/15/2016	$280.90
	SQ CAROLINA ALTERNATORS	08/16/2016	$116.60
	ADVANCE AUTO PARTS #5500	08/17/2016	$109.94
	OREILLY AUTO 00021832	08/18/2016	$31.96
	GWINN'S TIRE & ALLIGNME	08/18/2016	$492.95
	AUGUSTA RD. RADIATOR SHOP	08/17/2016	$385.00
	OREILLY AUTO 00021832	08/18/2016	$120.53
	GWINN'S TIRE & ALLIGNME	08/18/2016	$564.77
	KEVIN WHITAKER CHEVROLET	08/18/2016	$397.49
	PITTS TRUCK SERVICE	08/23/2016	$75.00
	AAA FASTENER & SUPPLY	08/24/2016	$11.66
	ADVANCE AUTO PARTS #5500	08/25/2016	$40.53
	ADVANCE AUTO PARTS #5500	08/25/2016	$31.21
	Snider Tire #343	08/29/2016	$403.62
	Snider Tire #343	08/30/2016	$375.75
			$6,813.83
DARIN B KYZER	SOUTHEASTERN PAPER GRO	07/28/2016	$155.75
	IN US LAWNS	08/11/2016	$250.00
	PRO CHEM INC	08/23/2016	$966.21
			$1,371.96
DARIN C BOLAND	COMPUWORLD INC	07/28/2016	$2,268.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARIN C BOLAND	BEST BUY 00002642	08/01/2016	$66.23
	LOWES #00499	08/02/2016	$95.23
	BEST BUY 00002642	08/04/2016	$74.88
	COMPUWORLD INC	08/03/2016	$1,453.68
	OFFICE DEPOT #332	08/05/2016	$224.78
	STAPLES 00106567	08/09/2016	$53.49
	OFFICE DEPOT #332	08/11/2016	$124.19
	OFFICE DEPOT #332	08/16/2016	$86.38
	OFFICE DEPOT #332	08/17/2016	$160.89
	COMPUWORLD INC	08/19/2016	$2,035.74
	DMI DELL BUS ONLINE	08/20/2016	$280.79
	COMPUWORLD INC	08/23/2016	$1,776.58
	COMPUWORLD INC	08/28/2016	$1,145.88
			$9,846.74
DAVID A BLACK	LOWES #01718	08/03/2016	$247.18
	SHEALY ELECT 803-227-0599	08/24/2016	$277.79
			$524.97
DAVID A. FAHY	SUPPLYWORKS CORP	08/09/2016	$927.45
	SOUTHEASTERN PAPER GRO	08/08/2016	$433.89
	CCP INDUSTRIES HOSPECO	08/12/2016	$224.41
	MSC	08/13/2016	$164.16
	MOMAR	08/17/2016	$497.16
	DADE PAPER ATLANTA	08/18/2016	$818.10
	SUPPLYWORKS CORP	08/23/2016	$1,353.00
	SUPPLYWORKS CORP	08/23/2016	$162.91
			$4,581.08
DAVID BLAND	ENVATOMARKET30208866	08/29/2016	$20.00
			$20.00
DAVID E SUTTLEMYRE	LOWES #00499	08/17/2016	$22.35
			$22.35
DAVID F. GREENE	LOWES #00469	08/02/2016	$406.21
	LOWES #00469	08/03/2016	$265.37
	PICKENS CULVERT & PIPE IN	08/09/2016	$60.67
	ACADEMY SPORTS #148	08/12/2016	$96.29
	TRUCK TOYZ INC	08/15/2016	$426.93
	LOWES #00469	08/15/2016	$403.36
	BOOT BARN #195	08/15/2016	$100.00
	TRACTOR SUPPLY CO #1675	08/16/2016	$16.04
	ACADEMY SPORTS #219	08/17/2016	$100.00
	HARRISONS WORKWEAR MAULDI	08/17/2016	$21.20
	HARRISONS WORKWEAR MAULDI	08/17/2016	$100.00
	BOOT BARN #195	08/16/2016	$100.00
	TRACTOR SUPPLY CO #1675	08/24/2016	$139.09
	LOWES #00469	08/30/2016	$106.79
	ACADEMY SPORTS #148	08/30/2016	$85.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,427.54
DAVID FELT	OREILLY AUTO 00021048	07/29/2016	$27.13
	LEE TRANSPORT EQUIPMENT	07/29/2016	$222.63
	OREILLY AUTO 00021048	07/29/2016	$35.22
	IBS OF CHARLESTON	08/01/2016	$27.13
	IBS OF CHARLESTON	08/01/2016	$478.93
	GOODYEAR FRASIER TIRE SER	08/01/2016	$139.95
	OREILLY AUTO 00021048	08/01/2016	$55.90
	OREILLY AUTO 00021048	08/01/2016	$46.37
	OREILLY AUTO 00021048	08/01/2016	$4.05
	IBS OF CHARLESTON	08/01/2016	$1,436.80
	OREILLY AUTO 00021048	08/01/2016	$31.02
	OREILLY AUTO 00021048	08/02/2016	$22.76
	OREILLY AUTO 00021048	08/02/2016	$18.43
	NAPA AUTO 0031250	08/01/2016	$18.23
	ADVANCE AUTO PARTS #5940	08/02/2016	$73.23
	GOODYEAR FRASIER TIRE SER	08/03/2016	$86.07
	IBS OF CHARLESTON	08/03/2016	$45.35
	JONES FORD INC.	08/03/2016	$605.76
	OREILLY AUTO 00021048	08/03/2016	$126.72
	GOODYEAR FRASIER TIRE SER	08/03/2016	$409.94
	OREILLY AUTO 00021048	08/03/2016	$2.58
	NAPA AUTO 0031250	08/02/2016	$63.20
	NAPA AUTO 0031250	08/02/2016	$31.65
	OREILLY AUTO 00021048	08/04/2016	$24.14
	OREILLY AUTO 00021048	08/04/2016	$17.34
	FLEET CONCEPTS OF CHAR	08/03/2016	$29.60
	GOODYEAR FRASIER TIRE SER	08/04/2016	$254.20
	OREILLY AUTO 00021048	08/04/2016	$7.81
	OREILLY AUTO 00021048	08/05/2016	$10.18
	OREILLY AUTO 00021048	08/05/2016	$31.05
	NAPA AUTO 0031250	08/04/2016	$28.63
	OREILLY AUTO 00021048	08/05/2016	$5.96
	OREILLY AUTO 00021048	08/05/2016	$25.70
	NAPA AUTO 0031250	08/04/2016	$63.85
	GOODYEAR FRASIER TIRE SER	08/05/2016	$283.93
	OREILLY AUTO 00021048	08/05/2016	$52.75
	OREILLY AUTO 00021048	08/08/2016	$16.79
	OREILLY AUTO 00021048	08/08/2016	$37.15
	OREILLY AUTO 00021048	08/08/2016	$13.87
	OREILLY AUTO 00021048	08/08/2016	$32.53
	GOODYEAR FRASIER TIRE SER	08/08/2016	$141.97
	OREILLY AUTO 00021048	08/09/2016	$13.39
	EQUIPMENT TECHNOLOGY I	08/08/2016	$64.73
	CHARLESTON RUBBER & GASKE	08/09/2016	$73.52
	OREILLY AUTO 00021048	08/09/2016	$207.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	GOODYEAR FRASIER TIRE SER	08/10/2016	$120.44
	OREILLY AUTO 00021048	08/10/2016	$9.75
	WILLIAMS TIRES & AUTO	08/10/2016	$97.46
	OREILLY AUTO 00021048	08/10/2016	$19.52
	OREILLY AUTO 00021048	08/10/2016	$262.74
	NAPA AUTO 0031250	08/09/2016	$75.84
	NAPA AUTO 0031250	08/10/2016	$43.23
	OREILLY AUTO 00021048	08/11/2016	$19.52
	OREILLY AUTO 00021048	08/11/2016	$44.46
	NAPA AUTO 0031250	08/11/2016	$28.63
	FIELDS ORNAMENTAL IRON	08/12/2016	$108.48
	HILLS MACHINERY COMPANY	08/12/2016	$972.94
	OREILLY AUTO 00021048	08/12/2016	$31.19
	AUTOSOUND SPECIALISTS	08/12/2016	$10.00
	OREILLY AUTO 00021048	08/15/2016	$9.92
	OREILLY AUTO 00021048	08/15/2016	$42.23
	CHARLESTON RUBBER & GASKE	08/15/2016	$53.11
	OREILLY AUTO 00021048	08/15/2016	$12.87
	OREILLY AUTO 00021048	08/16/2016	$32.15
	OREILLY AUTO 00021048	08/16/2016	$34.59
	OREILLY AUTO 00021048	08/16/2016	$13.96
	ALLEN AND WEBB	08/16/2016	$173.62
	OREILLY AUTO 00021048	08/16/2016	$9.31
	OREILLY AUTO 00021048	08/16/2016	$9.31
	GOODYEAR FRASIER TIRE SER	08/17/2016	$83.91
	OREILLY AUTO 00021048	08/17/2016	$42.23
	OREILLY AUTO 00021048	08/17/2016	$18.66
	ALLEN AND WEBB	08/18/2016	$25.13
	NORTHERN TOOL EQUIP	08/17/2016	$23.80
	OREILLY AUTO 00021048	08/18/2016	$221.67
	NAPA AUTO 0031250	08/17/2016	$40.84
	GOODYEAR FRASIER TIRE SER	08/18/2016	$861.92
	CHARLESTON RUBBER & GASKE	08/18/2016	$130.81
	NAPA AUTO 0031250	08/17/2016	$13.28
	OREILLY AUTO 00021048	08/19/2016	$43.93
	CAROLINA TRACTOR EQUIPMEN	08/19/2016	$865.45
	OREILLY AUTO 00021048	08/19/2016	$33.49
	NAPA AUTO 0031250	08/19/2016	$17.62
	OREILLY AUTO 00021048	08/19/2016	$54.21
	OREILLY AUTO 00021048	08/19/2016	$74.18
	OREILLY AUTO 00021048	08/19/2016	$48.65
	OREILLY AUTO 00021048	08/22/2016	$23.71
	IBS OF CHARLESTON	08/22/2016	$98.36
	GOODYEAR FRASIER TIRE SER	08/22/2016	$430.97
	OREILLY AUTO 00021048	08/22/2016	$75.60
	NAPA AUTO 0031250	08/22/2016	$31.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	LEE TRANSPORT EQUIPMENT	08/23/2016	$271.25
	NAPA AUTO 0031250	08/22/2016	$4.20
	NAPA AUTO 0031250	08/22/2016	$2.81
	IBS OF CHARLESTON	08/23/2016	$96.41
	CAR PROS PLAZA MAACO	08/23/2016	$448.49
	GOODYEAR FRASIER TIRE SER	08/23/2016	$494.08
	OREILLY AUTO 00021048	08/23/2016	$48.65
	OREILLY AUTO 00021048	08/24/2016	$89.17
	GOODYEAR FRASIER TIRE SER	08/24/2016	$861.92
	IBS OF CHARLESTON	08/24/2016	$107.13
	PUBLIC WORKS EQUIPMENT &	08/24/2016	$108.49
	OREILLY AUTO 00021048	08/24/2016	$36.16
	OREILLY AUTO 00021048	08/24/2016	$361.10
	OREILLY AUTO 00021048	08/24/2016	$2.73
	NAPA AUTO 0031250	08/25/2016	$77.41
	CHARLESTONS RIGGING AN	08/29/2016	$190.96
	OREILLY AUTO 00021048	08/29/2016	$9.60
	OREILLY AUTO 00021048	08/29/2016	$32.53
	GYRO-TRAC CORPORATION	08/29/2016	$82.23
	CHARLESTON RUBBER & GASKE	08/30/2016	$235.06
	NAPA AUTO 0031250	08/29/2016	$30.30
	WILLIAMS TIRES & AUTO	08/30/2016	$294.41
	BLACKWELL TVHDW	08/30/2016	$6.47
	OREILLY AUTO 00021048	08/30/2016	$9.31
	GREGORY POOLEEQUIPMENT	08/30/2016	$331.81
			$15,174.12
DAVID HAMM	CABLE & CONNECTIONS	08/01/2016	$109.14
			$109.14
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	07/29/2016	$496.93
	PARKS AUTO PARTS-W'BORO	07/29/2016	$248.19
	NAPA AUTO 0024483	07/29/2016	$92.80
	BALDWIN BROTHERS INC	07/29/2016	$291.17
	HILLS MACHINERY COMPANY	08/01/2016	$881.59
	FAMILY CHEVROLET-GMC	08/02/2016	$117.31
	VELOCITY POWERSPORTS	08/01/2016	$66.96
	CUSACKS AUTO AND GARAG	08/01/2016	$300.00
	BLANCHARD EQUIPMENT	08/02/2016	$42.24
	BLANCHARD EQUIPMENT	08/03/2016	$80.47
	SPARROW & KENNEDY TRACTOR	08/03/2016	$227.26
	BALDWIN BROTHERS INC	08/04/2016	$79.50
	LEGRANDE FENDER INC	08/04/2016	$116.03
	LEGRANDE FENDER INC	08/04/2016	$11.71
	BLANCHARD EQUIPMENT	08/05/2016	$13.63
	TRUCK PRO	08/05/2016	$225.00
	AUTO PARTS OF ST. GEORGE	08/06/2016	$289.52
	WW WILLIAMS	08/05/2016	$241.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	WW GRAINGER	08/08/2016	$6.51
	COMPANY WRENCH	08/07/2016	$76.55
	LEGRANDE FENDER INC	08/09/2016	$120.49
	PALMETTO CHEVROLET CO INC	08/09/2016	$379.41
	BLANCHARD MACH WALTERBOR	08/11/2016	$418.28
	HILL TIRE & AUTO CTR INC	08/11/2016	$362.76
	BLANCHARD EQUIPMENT	08/11/2016	$6.26
	AUTO PARTS OF ST. GEORGE	08/12/2016	$324.86
	BLANCHARD EQUIPMENT	08/15/2016	$35.42
	LEGRANDE FENDER INC	08/16/2016	$12.84
	CAROLINA HYDRAULIC H	08/15/2016	$445.48
	IN TRA-FX PUBLIC SAFETY	08/18/2016	$181.07
	HOSE & EQUIPMENT	08/19/2016	$315.65
	FIELDS ORNAMENTAL IRON	08/19/2016	$23.36
	WW WILLIAMS	08/19/2016	$241.74
	AUTO PARTS OF ST. GEORGE	08/22/2016	$200.94
	FASTENAL COMPANY01	08/22/2016	$40.03
	GOODYEAR FRASIER TIRE SER	08/22/2016	$751.21
	AUTO PARTS OF ST. GEORGE	08/22/2016	$106.72
	LOVE CHEVROLET PARTS AND	08/22/2016	$41.36
	NAPA AUTO 0024483	08/22/2016	$100.73
	HILL TIRE & AUTO CTR INC	08/23/2016	$349.53
	HOSE & EQUIPMENT	08/24/2016	$609.90
	LEE TRANSPORT EQUIPMENT	08/24/2016	$346.30
	HILL TIRE & AUTO CTR INC	08/26/2016	$873.17
	AUTO PARTS OF ST. GEORGE	08/26/2016	$529.21
	GYRO-TRAC CORPORATION	08/25/2016	$751.60
	FAMILY CHEVROLET-GMC	08/26/2016	$1,263.38
	LOVE CHEVROLET PARTS AND	08/29/2016	$277.67
	GOODYEAR FRASIER TIRE SER	08/29/2016	$953.55
	WILLIAMS TIRES & AUTO	08/30/2016	$697.40
	SPEE DEE OIL CHANGE AND	08/30/2016	$35.00
	SPEE DEE OIL CHANGE AND	08/29/2016	$40.42
	SPEE DEE OIL CHANGE AND	08/29/2016	$34.00
			$14,774.85
DAVID L. SAGE	Harrisons Workwear Sparta	08/13/2016	$100.00
	ADVANCE AUTO PARTS #5600	08/23/2016	$23.31
	ADVANCE AUTO PARTS #6640	08/23/2016	$17.25
	NORTHERN TOOL EQUIP	08/23/2016	$58.19
	Harrisons Workwear Sparta	08/27/2016	$200.00
			$398.75
DAVID RANKIN	LOWES #00416	08/03/2016	$353.54
	LOWES #00416	08/04/2016	$72.42
	TURNING POINT INNOVA	08/03/2016	$1,081.08
	SSC-ROCK HILL SERV	08/10/2016	$42.77
	WW GRAINGER	08/10/2016	$348.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RANKIN	WW GRAINGER	08/12/2016	$14.08
	LOWES #00416	08/16/2016	$27.16
	ROCK HILL INDUST PIPING	08/16/2016	$250.00
	WAYFAIR Wayfair	08/19/2016	$339.16
	THE HOME DEPOT #8913	08/22/2016	$16.72
	LOWES #00416	08/25/2016	$37.75
			$2,583.25
DEAN F DAMATO	BRUNSON BUILDING SUPPLY	08/01/2016	$19.88
	DR. TIRE INC	08/02/2016	$115.31
	BRUNSON BUILDING SUPPLY	08/02/2016	$35.68
	ADVANCE AUTO PARTS #9847	08/08/2016	$25.33
	WALSH SUPPLY COMPANY	08/08/2016	$122.02
	AMER MACHINING & MAN	08/09/2016	$388.20
	HAMPTON PARTS 0024046	08/12/2016	$225.16
	BLANCHARD EQUIPMENT	08/12/2016	$485.01
	OREILLY AUTO 00047159	08/15/2016	$18.37
	FASTENAL COMPANY01	08/16/2016	$131.84
	HAMPTON PARTS 0024046	08/16/2016	$6.47
	BLANCHARD EQUIPMENT	08/19/2016	$247.28
	HAMPTON PARTS 0024046	08/19/2016	$10.21
	HAMPTON PARTS 0024046	08/19/2016	$155.20
	HAMPTON PARTS 0024046	08/22/2016	$139.13
	HAMPTON PARTS 0024046	08/25/2016	$141.48
	WALSH SUPPLY COMPANY	08/24/2016	$11.64
	BLANCHARD EQUIPMENT	08/25/2016	$122.67
			$2,400.88
DEANA W EUBANKS	ACADEMY SPORTS #137	08/22/2016	$171.18
	ACADEMY SPORTS #137	08/29/2016	$155.13
	ACADEMY SPORTS #137	08/29/2016	$69.50
			$395.81
DEBBIE A VANDERMOLEN	W O BLACKSTONE & CO INC	08/02/2016	$186.00
	STAPLES DIRECT	08/04/2016	$501.94
	STAPLES DIRECT	08/04/2016	$84.22
	U.S. WIPING MATERIALS	08/23/2016	$316.68
			$1,088.84
DEBORAH E JAMISON	DMI DELL SM BUS	08/03/2016	$416.19
			$416.19
DEBORAH J TILL	SAFETYDEPOT.COM	08/24/2016	$165.77
	FORMS AND SUPPLY - AOPD	08/26/2016	$337.40
			$503.17
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS LL	08/18/2016	$65.39
	OUTDOOR EQUIPMENT PLUS LL	08/19/2016	$134.01
	CAMDEN BLDRS SUPPLY	08/25/2016	$128.34
	ACADEMY SPORTS #103	08/29/2016	$86.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEE M MICHAELSEN	ACADEMY SPORTS #103	08/29/2016	$86.39
	ACADEMY SPORTS #103	08/29/2016	$86.39
			$586.91
DENNIS MOORE	AUTOZONE #1013	08/19/2016	$36.24
	FOURMAN`S REPAIR SHOP	08/30/2016	$190.45
			$226.69
DIANA M FLEMMING	PINNACLE LANDSCAPE & DESI	08/01/2016	$1,298.00
	FORMS AND SUPPLY - AOPD	08/09/2016	$63.99
	FORMS AND SUPPLY - AOPD	08/16/2016	$54.98
	GREGORY PEST SOLUTIONS	08/26/2016	$90.00
			$1,506.97
DIANE M PADGETT	ADVANCE AUTO PARTS #8822	07/29/2016	$75.96
	PRICES METAL SHOP AND IND	07/28/2016	$9.63
	FORREST TIRE SERVICE	07/29/2016	$432.00
	DURACO, INC	07/29/2016	$207.85
	AIM PRODUCTS	08/01/2016	$362.41
	GENERAL SUPPLY CO	08/01/2016	$17.01
	GENERAL SUPPLY CO	08/01/2016	$20.95
	FORREST TIRE SERVICE	08/01/2016	$221.65
	CLASSIC FORD OF COLUMBIA	08/02/2016	$340.53
	FORREST TIRE SERVICE	08/02/2016	$109.00
	GENERAL SUPPLY CO	08/02/2016	$76.55
	THE HARDWARE STORE	08/02/2016	$6.72
	WW GRAINGER	08/02/2016	$280.67
	PRICES METAL SHOP AND IND	08/02/2016	$321.00
	HALL MANUFACTURING	08/03/2016	$210.77
	HALL MANUFACTURING	08/03/2016	$1,328.60
	LEE TRANSPORT EQUIPMENT	08/03/2016	$61.02
	DERRICK EQUIPMENT INC	08/03/2016	$310.85
	GENERAL SUPPLY CO	08/04/2016	$33.39
	GENERAL SUPPLY CO	08/04/2016	$63.35
	LINDER INDSTRL-COLUMBIA	08/05/2016	$455.53
	GENERAL SUPPLY CO	08/08/2016	$114.68
	GENERAL SUPPLY CO	08/08/2016	$122.74
	GENERAL SUPPLY CO	08/08/2016	$4.79
	CROUCH HARDWARE AND FARM	08/08/2016	$38.01
	CLASSIC FORD OF COLUMBIA	08/08/2016	$871.22
	COMPANY WRENCH	08/07/2016	$84.92
	GENERAL SUPPLY CO	08/08/2016	$57.78
	FORREST TIRE SERVICE	08/08/2016	$46.00
	BARNES OIL & PROPANE INC	08/09/2016	$117.23
	CROMLEY'S INC	08/10/2016	$88.81
	GENERAL SUPPLY CO	08/10/2016	$119.36
	GENERAL SUPPLY CO	08/10/2016	$33.73
	GENERAL SUPPLY CO	08/10/2016	$37.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	08/11/2016	$31.05
	GENERAL SUPPLY CO	08/11/2016	$33.22
	CROMLEY'S INC	08/11/2016	$5.77
	CROMLEY'S INC	08/11/2016	$149.26
	GENERAL SUPPLY CO	08/11/2016	$3.18
	FORREST TIRE SERVICE	08/12/2016	$218.00
	DERRICK EQUIPMENT INC	08/12/2016	$84.18
	DERRICK EQUIPMENT INC	08/12/2016	$17.48
	DERRICK EQUIPMENT INC	08/12/2016	$215.64
	CROUCH HARDWARE AND FARM	08/15/2016	$43.52
	GENERAL SUPPLY CO	08/15/2016	$242.98
	GENERAL SUPPLY CO	08/15/2016	$84.09
	CROUCH HARDWARE AND FARM	08/15/2016	$47.63
	GENERAL SUPPLY CO	08/15/2016	$1.39
	GENERAL SUPPLY CO	08/15/2016	$6.42
	GENERAL SUPPLY CO	08/15/2016	$67.66
	HALL MANUFACTURING	08/16/2016	$395.25
	GENERAL SUPPLY CO	08/17/2016	$34.11
	GENERAL SUPPLY CO	08/17/2016	$374.50
	FORREST TIRE SERVICE	08/18/2016	$14.00
	FORREST TIRE SERVICE	08/18/2016	$652.00
	FORREST TIRE SERVICE	08/19/2016	$17.50
	PALMETTO SPECIALITY PRODU	08/18/2016	$305.36
	GENERAL SUPPLY CO	08/22/2016	$8.74
	GENERAL SUPPLY CO	08/22/2016	$106.72
	GENERAL SUPPLY CO	08/22/2016	$5.91
	GENERAL SUPPLY CO	08/23/2016	$179.77
	GENERAL SUPPLY CO	08/23/2016	$46.20
	WW WILLIAMS	08/23/2016	$184.74
	CAROLINA INTL TRUCKS	08/23/2016	$4.92
	RIDGE AUTO ELECTRIC SERVI	08/22/2016	$101.65
	GENERAL SUPPLY CO	08/24/2016	$18.49
	GREENWOOD AUTO PARTS INC	08/24/2016	$85.60
	LEE TRANSPORT EQUIPMENT	08/26/2016	$1,074.75
	DERRICK EQUIPMENT INC	08/26/2016	$1,289.94
	GENERAL SUPPLY CO	08/26/2016	$42.99
	GENERAL SUPPLY CO	08/29/2016	$38.81
	FORREST TIRE SERVICE	08/29/2016	$1,323.74
	CROMLEY'S INC	08/29/2016	$21.82
	RIDGE AUTO ELECTRIC SERVI	08/29/2016	$160.50
			$14,421.93
DIXIE L ANDERSON	OFFICE DEPOT #2179	07/28/2016	$100.62
	KORMAN SIGNS INC	07/28/2016	$900.00
	CONWAY COOLING & HEATING	07/28/2016	$329.75
	CONWAY FEED & GARDEN	07/29/2016	$100.00
	CONWAY AUTO PARTS	07/28/2016	$55.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	WINZER USA	07/30/2016	$57.09
	WINZER USA	07/31/2016	$282.37
	WINZER USA	07/30/2016	$260.59
	WALKER'S TRUE VALUE HARD	08/01/2016	$11.43
	AMERICAN INDUSTRIES INC	08/01/2016	$202.23
	OFFICE DEPOT #2179	08/01/2016	$25.67
	FASTENAL COMPANY01	08/02/2016	$427.99
	CONWAY AUTO PARTS	08/02/2016	$100.00
	WINZER USA	08/04/2016	$152.90
	CONWAY FEED & GARDEN	08/03/2016	$100.00
	CONWAY FEED & GARDEN	08/03/2016	$18.29
	LOWES #01705	08/03/2016	$136.67
	WILD WEST	08/03/2016	$100.00
	WINZER USA	08/05/2016	$61.15
	WINZER USA	08/05/2016	$126.74
	WINZER USA	08/05/2016	$152.90
	WILD WEST	08/03/2016	$100.00
	CONWAY FEED & GARDEN	08/04/2016	$100.00
	OFFICE DEPOT #1214	08/04/2016	$299.58
	WALKER'S TRUE VALUE HARD	08/05/2016	$6.41
	WINZER USA	08/06/2016	$306.83
	DOLLAR GENERAL #12795	08/05/2016	$10.17
	TOTALSIR LLC	08/08/2016	$21.50
	DOLLAR-GENERAL #3378	08/08/2016	$33.17
	CONWAY FEED & GARDEN	08/09/2016	$100.00
	THOMAS SUPPLY CO INC	08/08/2016	$63.24
	FASTENAL COMPANY01	08/09/2016	$51.32
	LOWES #01705	08/10/2016	$100.56
	NATIONAL INDUSTRIAL & SAF	08/10/2016	$238.80
	QUILL CORPORATION	08/11/2016	$292.95
	OFFICE DEPOT #2179	08/10/2016	$146.27
	WINZER USA	08/12/2016	$0.70
	WINZER USA	08/12/2016	$124.84
	FOUR STAR PLUMBING & A/C	08/11/2016	$375.00
	KORMAN SIGNS INC	08/12/2016	$1,004.00
	CONWAY AUTO PARTS	08/11/2016	$47.86
	SHELL SMALL ENGINE INC	08/12/2016	$53.49
	DODSON PEST MYRTLE BEACH	08/15/2016	$381.90
	WINZER USA	08/17/2016	$224.20
	FASTENAL COMPANY01	08/16/2016	$428.06
	USPS 45186005229805983	08/16/2016	$45.27
	NATIONAL INDUSTRIAL & SAF	08/16/2016	$269.28
	WINZER USA	08/18/2016	$271.21
	TERRY'S DO IT BEST HDWR	08/17/2016	$36.25
	FASTENAL COMPANY01	08/17/2016	$85.19
	UNITED LASER	08/17/2016	$74.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	WINZER USA	08/21/2016	$125.85
	KORMAN SIGNS INC	08/18/2016	$416.00
	CONWAY FEED & GARDEN	08/23/2016	$30.79
	USPS 45186005229805983	08/23/2016	$4.63
	USPS 45186005229805983	08/24/2016	$6.47
	OFFICE DEPOT #2179	08/23/2016	$55.06
	WINZER USA	08/26/2016	$71.46
	THE JERRY CO	08/25/2016	$10.00
	USPS 45186005229805983	08/26/2016	$12.94
	USPS 45186005229805983	08/29/2016	$6.89
	USPS 45186005229805983	08/29/2016	$6.47
	UNITED LASER	08/29/2016	$492.20
	KORMAN SIGNS INC	08/29/2016	$1,822.00
	CONWAY FEED & GARDEN	08/30/2016	$21.18
	CANNONS SMALL ENGINE SPEC	08/29/2016	$27.82
			$12,104.16
DONALD K SAMUEL	DILLON SUPPLY COMPANY	08/16/2016	$228.92
	WM SUPERCENTER #625	08/24/2016	$11.73
	DILLON SUPPLY COMPANY	08/23/2016	$36.40
	CONWAY AUTO PARTS	08/29/2016	$16.34
			$293.39
DONALD W BLIZZARD	THOMAS CONCRETE-COASTA	07/28/2016	$1,426.40
	CAROLINA RIGGING	08/08/2016	$390.09
	FERGUSON ENT#950	08/17/2016	$397.44
	CARQUEST 1302	08/21/2016	$5.36
			$2,219.29
DONNA J STONE	OREILLY AUTO 00021048	07/29/2016	$6.75
	CINTAS 235	07/30/2016	$45.57
	OREILLY AUTO 00021048	08/01/2016	$29.28
	OREILLY AUTO 00021048	08/02/2016	$2.42
	NAPA AUTO 0031250	08/02/2016	$63.20
	STAPLS7160358362000001	08/04/2016	$95.94
	CINTAS 235	08/06/2016	$45.57
	NAPA AUTO 0031250	08/05/2016	$92.09
	ACDelco	08/09/2016	$1,513.58
	FASTENAL COMPANY01	08/09/2016	$272.01
	OREILLY AUTO 00021048	08/10/2016	$27.72
	OREILLY AUTO 00021048	08/10/2016	$16.59
	NAPA AUTO 0031250	08/09/2016	$75.84
	CINTAS 235	08/13/2016	$45.57
	OREILLY AUTO 00021048	08/18/2016	$56.40
	CINTAS 235	08/20/2016	$45.57
	BLACKWELL TVHDW	08/19/2016	$2.15
	OREILLY AUTO 00021048	08/24/2016	$48.79
	NORTHERN TOOL EQUIP	08/24/2016	$34.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	ALCAM INC	08/26/2016	$71.30
	CINTAS 235	08/27/2016	$45.57
	OREILLY AUTO 00021048	08/29/2016	$22.72
	FASTENAL COMPANY01	08/29/2016	$296.91
	OREILLY AUTO 00021048	08/29/2016	$11.36
	OREILLY AUTO 00021048	08/30/2016	$17.97
			$2,985.55
DONNIE ORR	AUTO PARTS OF RIDGELAN	07/29/2016	$13.66
	AUTO PARTS OF RIDGELAN	07/28/2016	$125.69
	LEE TRANSPORT EQUIPMENT	07/29/2016	$54.00
	OREILLY AUTO 00048868	07/29/2016	$7.47
	DIXIE AUTO PARTS OF SC	07/28/2016	$31.01
	AUTO PARTS OF RIDGELAN	08/01/2016	$29.27
	HILL TIRE & AUTO CTR INC	08/02/2016	$1,471.21
	AUTO PARTS OF RIDGELAN	08/01/2016	$24.18
	NAPA AUTO PARTS HARDEEVIL	08/02/2016	$22.36
	AUTO PARTS OF RIDGELAN	08/02/2016	$34.24
	AUTO PARTS OF RIDGELAN	08/02/2016	$41.99
	OREILLY AUTO 00048868	08/03/2016	$30.82
	AUTO PARTS OF RIDGELAN	08/02/2016	$56.67
	AUTO PARTS OF RIDGELAN	08/02/2016	$38.07
	AUTO PARTS OF RIDGELAN	08/02/2016	$107.96
	RANDEL'S LAWNMOWERS EQUI	08/04/2016	$44.52
	ROBERTS INTERNATIONAL	08/04/2016	$672.28
	OREILLY AUTO 00048868	08/04/2016	$16.32
	GLOBAL PARTS INC	08/04/2016	$229.41
	OREILLY AUTO 00048868	08/04/2016	$39.90
	WW GRAINGER	08/04/2016	$21.81
	AUTO PARTS OF RIDGELAN	08/04/2016	$10.89
	AUTO PARTS OF RIDGELAN	08/03/2016	$5.39
	AUTO PARTS OF RIDGELAN	08/04/2016	$86.29
	GLOBAL PARTS INC	08/05/2016	$97.37
	AUTO PARTS OF RIDGELAN	08/04/2016	$14.83
	NAPA AUTO PARTS HARDEEVIL	08/05/2016	$31.30
	NAPA AUTO PARTS HARDEEVIL	08/05/2016	$5.66
	AUTO PARTS OF RIDGELAN	08/05/2016	$56.43
	AUTO PARTS OF RIDGELAN	08/03/2016	$6.45
	OREILLY AUTO 00048868	08/08/2016	$10.94
	OREILLY AUTO 00048868	08/08/2016	$3.78
	ROBERTS INTERNATIONAL	08/09/2016	$67.25
	AUTO PARTS OF RIDGELAN	08/08/2016	$5.78
	AUTO PARTS OF RIDGELAN	08/08/2016	$7.52
	AUTO PARTS OF RIDGELAN	08/10/2016	$84.00
	AUTO PARTS OF RIDGELAN	08/10/2016	$46.27
	AUTO PARTS OF RIDGELAN	08/10/2016	$112.89
	GLASS MASTERS OF HAMPTON	08/12/2016	$999.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	LEE TRANSPORT EQUIPMENT	08/12/2016	$607.06
	SOLAR TECHNOLOGY INC	08/12/2016	$376.18
	NAPA AUTO PARTS HARDEEVIL	08/15/2016	$126.92
	MHC KENWORTH SAVANNAH	08/15/2016	$24.92
	O C WELCH FORD LINCOLN	08/15/2016	$27.02
	AUTO PARTS OF RIDGELAN	08/15/2016	$80.97
	AUTO PARTS OF RIDGELAN	08/15/2016	$4.97
	HILL TIRE & AUTO CTR INC	08/16/2016	$539.79
	GLOBAL PARTS INC	08/15/2016	$9.63
	AUTO PARTS OF RIDGELAN	08/16/2016	$14.29
	O C WELCH FORD LINCOLN	08/17/2016	$295.66
	LEE TRANSPORT EQUIPMENT	08/17/2016	$303.53
	OREILLY AUTO 00048868	08/17/2016	$38.37
	NAPA AUTO PARTS HARDEEVIL	08/17/2016	$43.11
	OREILLY AUTO 00048868	08/17/2016	$7.47
	NAPA AUTO PARTS BEAUFORT	08/17/2016	$23.21
	AUTO PARTS OF RIDGELAN	08/17/2016	$26.98
	BORDER EQUIPMENT	08/17/2016	$2,128.46
	AUTO PARTS OF RIDGELAN	08/17/2016	$32.82
	BORDER EQUIPMENT	08/17/2016	$120.38
	OREILLY AUTO 00048868	08/18/2016	$56.15
	GRAYCO HARDWARE RIDGELAN	08/17/2016	$6.15
	OREILLY AUTO 00048868	08/18/2016	$31.69
	AUTO PARTS OF RIDGELAN	08/17/2016	$8.37
	LEE TRANSPORT EQUIPMENT	08/18/2016	$21.21
	AUTO PARTS OF RIDGELAN	08/17/2016	$32.82
	BORDER EQUIPMENT	08/19/2016	$75.14
	GLASS MASTERS OF HAMPTON	08/18/2016	$333.99
	BOAT-N-RV MEGASTORE	08/19/2016	$21.72
	AUTO PARTS OF RIDGELAN	08/18/2016	$24.58
	AUTO PARTS OF RIDGELAN	08/18/2016	$24.28
	GRAYCO HARDWARE RIDGELAN	08/18/2016	$25.17
	ROBERTS TRUCK CENTER,I	08/22/2016	$36.21
	O C WELCH FORD LINCOLN	08/23/2016	$339.72
	FLEETPRIDE 140	08/22/2016	$11.25
	AUTO PARTS OF RIDGELAN	08/22/2016	$85.15
	AUTO PARTS OF RIDGELAN	08/23/2016	$3.88
	AUTO PARTS OF RIDGELAN	08/23/2016	$47.29
	HILL TIRE & AUTO CTR INC	08/24/2016	$240.82
	OREILLY AUTO 00048868	08/24/2016	$4.41
	AUTO PARTS OF RIDGELAN	08/23/2016	$26.55
	CUMMINS POWER SAVANNAH	08/24/2016	$232.98
	AUTO PARTS OF RIDGELAN	08/24/2016	$7.95
	AUTO PARTS OF RIDGELAN	08/26/2016	$8.63
	ROBERTS INTERNATIONAL	08/29/2016	$207.15
	OREILLY AUTO 00048868	08/29/2016	$19.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	ROBERTS INTERNATIONAL	08/29/2016	$221.65
	AUTO PARTS OF RIDGELAN	08/29/2016	$12.95
	AUTO PARTS OF RIDGELAN	08/29/2016	$4.99
	OREILLY AUTO 00048868	08/30/2016	$4.31
	AUTO PARTS OF RIDGELAN	08/29/2016	$26.98
	AUTO PARTS OF RIDGELAN	08/29/2016	$81.02
			$11,881.69
DOYLE H HILL JR	DANIELS HARDWARE	07/28/2016	$83.37
	TRACTOR SUPPLY CO #1961	08/05/2016	$103.60
	SIMPSON MANNING HDWE	08/22/2016	$12.95
	MANNING IGA #41	08/29/2016	$57.99
			$257.91
DUANE E GAMM	MOMAR	07/29/2016	$669.26
	PALMETTO SPECIALITY PRODU	07/28/2016	$132.60
	CHATHAM STEEL-SAV	08/01/2016	$387.93
	WW GRAINGER	08/01/2016	$67.79
	TYLER BROTHERS	08/02/2016	$100.00
	CERTIFIED SLINGS OF TAMPA	08/03/2016	$282.54
	FASTENAL COMPANY01	08/05/2016	$5.32
	PRAXAIR DIST US #863	08/08/2016	$316.12
	HILTI INC	08/09/2016	$276.06
	AIRGAS SOUTH	08/10/2016	$47.76
	RAM TOOL & SUPPLY SC03	08/15/2016	$1,819.29
	WW GRAINGER	08/17/2016	$213.69
	LOWES #00433	08/18/2016	$15.49
	HERTZ EQUIPMENT	08/17/2016	$189.00
	LOWES #00626	08/24/2016	$29.10
	HILTI INC	08/30/2016	$961.93
	WM SUPERCENTER #511	08/30/2016	$12.70
	THE HOME DEPOT #1106	08/29/2016	$96.09
			$5,622.67
DWAYNE E. SCOTT	OFFICEMAX/OFFICE DEPOT659	08/09/2016	$297.53
	BEST BUY 00005207	08/17/2016	$322.22
	OFFICEMAX/OFFICE DEPOT659	08/24/2016	$680.11
	OFFICEMAX/OFFICE DEPOT659	08/25/2016	$21.28
			$1,321.14
DWIGHT A STEWART	ACE HARDWARE CAYCE	08/12/2016	$2.31
	B&H PHOTO, 800-606-6969	08/26/2016	$509.00
			$511.31
DWIGHT TURNER	SHELL OIL 20642220116	07/29/2016	$36.94
	GYRO-TRAC CORPORATION	07/28/2016	$653.53
	OREILLY AUTO 00040238	08/02/2016	$20.17
	CODY TIRE COMPANY INC	08/02/2016	$382.22
	NAPA AUTO PART LANCASTER	08/02/2016	$115.73
	MADDOCK CONSTRUCTION EQUI	08/03/2016	$497.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	OREILLY AUTO 00040238	08/03/2016	$9.17
	BURNS FORD MERCURY INC	08/03/2016	$345.78
	OREILLY AUTO 00040238	08/04/2016	$1.83
	FASTENAL COMPANY01	08/04/2016	$26.35
	ADVANCE AUTO PARTS #5700	08/05/2016	$119.62
	BLANCHARD MACHINERY	08/09/2016	$849.66
	TRACTOR SUPPLY # 1306	08/10/2016	$10.66
	OREILLY AUTO 00022426	08/10/2016	$32.88
	MADDOCK CONSTRUCTION EQUI	08/11/2016	$1,000.42
	BURNS FORD MERCURY INC	08/11/2016	$405.58
	JCB OF GEORGIA - POOLER	08/11/2016	$453.72
	GOODYEAR FRASIER TIRE SER	08/12/2016	$1,345.53
	ADVANCE AUTO PARTS #5700	08/12/2016	$57.39
	CARDINAL RUBBER & SEAL IN	08/15/2016	$673.15
	SQ DULLARD INDUSTRIAL PR	08/15/2016	$277.18
	BURNS FORD MERCURY INC	08/15/2016	$24.52
	ALTMAN TRACTOR & EQUIPME	08/15/2016	$80.53
	ADVANCE AUTO PARTS #5700	08/22/2016	$16.65
	EQUIP RENTAL & SALES LANC	08/22/2016	$48.58
	MC BRIDE BLDING SUP	08/22/2016	$6.44
	NAPA AUTO PART LANCASTER	08/22/2016	$22.17
	ADVANCE AUTO PARTS #5700	08/24/2016	$45.17
	CARDINAL RUBBER & SEAL IN	08/26/2016	$6.68
	NAPA AUTO PART LANCASTER	08/26/2016	$306.60
	OREILLY AUTO 00040238	08/26/2016	$15.74
	JAMES RIVER EQUIPMENT	08/26/2016	$15.80
			$7,903.41
E GOLSTONANDERSON	HOSEPOWER USA	07/29/2016	$61.03
	LAKE MURRAY HARDWARE & OU	08/18/2016	$94.78
	WM SUPERCENTER #4440	08/30/2016	$8.58
			$164.39
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	07/29/2016	$173.95
	USPS 45694006729808532	08/11/2016	$114.00
	GOS// GREENVILLE OFFICE S	08/24/2016	$124.21
			$412.16
EDDIE ISAAC	SIMPSON ACE HDWE	08/01/2016	$10.79
	DALZELL AG SUPPLY INC	08/01/2016	$426.55
	FASTENAL COMPANY01	08/18/2016	$29.57
			$466.91
EDMOND GARNER	ACADEMY SPORTS #196	08/16/2016	$91.79
	QUALITY AIR TOOL	08/16/2016	$225.01
			$316.80
EDWARD L JOHNSON	ANDREWS SMALL ENGINES	07/28/2016	$56.00
	DARLINGTON CHAINSAW INC	08/08/2016	$787.26
	SC SUPPLY COMPANY	08/08/2016	$553.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L JOHNSON	DARLINGTON CHAINSAW INC	08/12/2016	$714.91
	DARLINGTON CHAINSAW INC	08/25/2016	$170.16
			$2,281.37
EDWARD M ELMORE	BAXLEY TIRE SERVICE	07/28/2016	$104.40
	COWARD HARDWARE	08/09/2016	$34.54
	COWARD HARDWARE	08/16/2016	$10.47
	PALMETTO HARDWARE INC	08/16/2016	$28.65
			$178.06
ELISABETH BLEASDALE	CORRUGATED CONTAINERS INC	07/29/2016	$48.15
	FORMS AND SUPPLY - AOPD	08/22/2016	$282.50
	BCT SOUTH CAROLINA	08/22/2016	$22.67
	FORMS AND SUPPLY - AOPD	08/26/2016	$20.24
			$373.56
ELIZABETH D TOTHEROW	CYCLESORB	07/29/2016	$911.64
	OREILLY AUTO 00016303	07/29/2016	$25.62
	CARQUEST 1342	08/01/2016	$25.27
	CARQUEST 1342	08/01/2016	$1.50
	CARQUEST 1342	08/02/2016	$13.16
	DUNLAP LIBERTY08530016	08/02/2016	$127.72
	CARQUEST 1342	08/02/2016	$148.80
	PRO CHEM INC	08/02/2016	$1,281.64
	CARQUEST 1342	08/03/2016	$114.92
	DUNLAP LIBERTY08530016	08/03/2016	$373.12
	CARQUEST 1342	08/04/2016	$38.51
	AMERICAN HYDRAULICS AN	08/05/2016	$334.73
	CARDINAL RUBBER & SEAL IN	08/05/2016	$27.43
	PALMETTO TIRE AND SERVICE	08/05/2016	$104.10
	AMERICAN HYDRAULICS AN	08/05/2016	$554.40
	CARQUEST 1342	08/08/2016	$6.16
	CARQUEST 1342	08/08/2016	$34.83
	CARQUEST 1342	08/09/2016	$36.38
	CLINTON FAMILY FORD	08/08/2016	$14.34
	CARQUEST 1342	08/09/2016	$86.73
	AMERICAN HYDRAULICS AN	08/08/2016	$257.64
	CARQUEST 1342	08/10/2016	$15.00
	LAMARS STARTER AND ALTERN	08/10/2016	$240.75
	INTERSTATE TOWING &	08/10/2016	$400.00
	CARQUEST 1342	08/11/2016	$28.27
	CARQUEST 1342	08/12/2016	$35.09
	CARQUEST 1342	08/12/2016	$16.77
	BEARING DIST - ROCK HILL	08/15/2016	$231.17
	CARQUEST 1342	08/16/2016	$3.97
	CARQUEST 1342	08/16/2016	$38.52
	CARQUEST 1342	08/16/2016	$31.83
	OREILLY AUTO 00016303	08/16/2016	$62.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D TOTHEROW	PRO CHEM INC	08/15/2016	$348.77
	CARQUEST 1342	08/17/2016	$29.59
	CLINTON FAMILY FORD	08/16/2016	$5.74
	CARDINAL RUBBER & SEAL IN	08/18/2016	$124.38
	CARQUEST 1342	08/18/2016	$8.11
	CLINTON FAMILY FORD	08/17/2016	$40.94
	CARQUEST 1342	08/18/2016	$14.74
	CARQUEST 1342	08/19/2016	$26.20
	MAINTENANCE PRODUCTS, INC	08/19/2016	$203.17
	CARQUEST 1342	08/22/2016	$39.25
	CARQUEST 1342	08/22/2016	$11.77
	CARDINAL RUBBER & SEAL IN	08/24/2016	$66.96
	KIMBALL MIDWEST	08/24/2016	$10.92
	CARDINAL RUBBER & SEAL IN	08/24/2016	$9.63
	KIMBALL MIDWEST	08/25/2016	$1,117.47
	NAPA AUTO PARTS 0000722	08/24/2016	$131.94
			$7,811.97
EMMIE A TRUESDALE	ACADEMY SPORTS #103	08/04/2016	$91.79
	ACADEMY SPORTS #103	08/04/2016	$75.59
	ACADEMY SPORTS #103	08/04/2016	$97.19
	ACADEMY SPORTS #103	08/04/2016	$56.14
	ACADEMY SPORTS #103	08/12/2016	$100.00
	ACADEMY SPORTS #103	08/12/2016	$97.19
	ACADEMY SPORTS #103	08/12/2016	$80.99
	OUTDOOR EQUIPMENT PLUS LL	08/30/2016	$606.00
			$1,204.89
ERIC A JONES	SELLARS HARDWARE	08/03/2016	$6.46
	LOWES #00655	08/08/2016	$49.78
	THE BOOTJACK INC	08/12/2016	$87.87
	HARBOR FREIGHT TOOLS 129	08/15/2016	$161.51
	LOWES #00497	08/15/2016	$94.24
			$399.86
ERIC BANNISTER	DANIELS HARDWARE	07/29/2016	$90.51
	SIMPSON MANNING HDWE	08/10/2016	$6.47
	DANIELS HARDWARE	08/10/2016	$30.56
	DANIELS HARDWARE	08/10/2016	$26.86
	SIMPSON MANNING HDWE	08/12/2016	$12.69
	DANIELS HARDWARE	08/12/2016	$20.55
	SIMPSON MANNING HDWE	08/23/2016	$23.74
			$211.38
ERIC M MINSHEW	AGRI SUPPLY - FLORENCE	07/29/2016	$188.41
			$188.41
ERICA A MCDONALD	RED WING SHOE STORE #2	08/01/2016	$100.00
	ROMIX	08/03/2016	$32.43
	LOWES #02356	08/03/2016	$342.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA A MCDONALD	WAL-MART #2214	08/18/2016	$39.57
			$514.30
ERNESTINE M WILLIAMS	THOM CHEM INC	08/02/2016	$1,996.35
	UNITED LASER	08/05/2016	$144.45
	NSC NORTHERN SAFETY CO	08/12/2016	$547.50
	THOMAS SUPPLY CO INC	08/11/2016	$874.44
	GEORGETOWN HARDWARE	08/11/2016	$8.83
	THE HOME DEPOT #1122	08/12/2016	$16.26
	STAPLS7160921478000001	08/13/2016	$303.27
	HERALD OFFICE SUPPLY INC	08/18/2016	$76.30
	NSC NORTHERN SAFETY CO	08/24/2016	$83.78
	NSC NORTHERN SAFETY CO	08/24/2016	$87.31
	THOMAS SUPPLY CO INC	08/25/2016	$1,351.35
	DADE PAPER ATLANTA	08/25/2016	$250.81
	STAPLS7161639638000001	08/26/2016	$293.98
			$6,034.63
ERVIN P. KOONE	THE HOME DEPOT #1105	07/30/2016	$25.55
	WAL-MART #6887	08/18/2016	$17.64
			$43.19
ERVIN R MEECE	NAPA OF LAURENS	07/29/2016	$685.91
	NAPA OF LAURENS	07/28/2016	$18.92
	CAROLINA INTL TRUCKS	07/29/2016	$29.57
	NAPA OF LAURENS	07/28/2016	$1,143.19
	NAPA OF LAURENS	07/29/2016	$32.07
	CAROLINA INTL TRUCKS	07/29/2016	$257.77
	NAPA OF LAURENS	07/28/2016	$10.69
	THE HOLLOWAY COMPANY	08/01/2016	$57.13
	BISHOP TIRES INC	08/01/2016	$323.99
	BLANCHARD MACHINERY	08/01/2016	$134.51
	CUMMINS ATLANTIC #11	08/02/2016	$965.95
	NAPA OF LAURENS	08/01/2016	$21.38
	CAROLINA INTL TRUCKS	08/02/2016	$227.13
	THE HOLLOWAY COMPANY	08/03/2016	$143.73
	GREENWOOD EQUIPMENT	08/03/2016	$61.89
	NAPA OF LAURENS	08/02/2016	$11.91
	BISHOP TIRES INC	08/04/2016	$965.45
	NAPA OF LAURENS	08/03/2016	$8.47
	NAPA OF LAURENS	08/03/2016	$32.07
	FIRMIN FORD INC.	08/04/2016	$762.29
	FIRMIN FORD INC.	08/05/2016	$382.41
	NAPA OF LAURENS	08/04/2016	$13.57
	DERRICK EQUIPMENT INC	08/05/2016	$926.77
	CAROLINA INTL TRUCKS	08/05/2016	$254.00
	BETTER BUILT TRAILERS INC	08/08/2016	$978.92
	BISHOP TIRES INC	08/08/2016	$1,036.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	COMPANY WRENCH	08/07/2016	$91.38
	NAPA OF LAURENS	08/08/2016	$3.60
	NAPA OF LAURENS	08/08/2016	$134.15
	BISHOP TIRES INC	08/09/2016	$416.88
	LEE TRANSPORT EQUIPMENT	08/09/2016	$454.75
	HILLS MACHINERY COMPANY	08/09/2016	$182.38
	NAPA OF LAURENS	08/08/2016	$79.82
	NAPA OF LAURENS	08/09/2016	$9.21
	BISHOP TIRES INC	08/10/2016	$1,509.83
	COMPANY WRENCH	08/09/2016	$108.19
	NAPA OF LAURENS	08/09/2016	$29.95
	NAPA OF LAURENS	08/10/2016	$22.44
	NAPA OF LAURENS	08/10/2016	$51.48
	NAPA OF LAURENS	08/10/2016	$56.22
	ALAMO INDUSTRIAL	08/10/2016	$396.81
	NAPA OF LAURENS	08/10/2016	$8.47
	FIRMIN FORD INC.	08/12/2016	$252.93
	NAPA OF LAURENS	08/11/2016	$9.32
	NAPA OF LAURENS	08/12/2016	$40.98
	NAPA OF LAURENS	08/12/2016	$24.25
	THE HOLLOWAY COMPANY	08/15/2016	$13.72
	DERRICK EQUIPMENT INC	08/16/2016	$285.98
	ALTEC INDUSTRIES	08/15/2016	$411.00
	NAPA OF LAURENS	08/15/2016	$230.47
	OLD STONE TRACTOR COMPAN	08/15/2016	$154.02
	NAPA OF LAURENS	08/16/2016	$81.99
	BISHOP TIRES INC	08/17/2016	$432.17
	NAPA OF LAURENS	08/16/2016	$154.19
	NAPA OF LAURENS	08/16/2016	$18.49
	THE HOLLOWAY COMPANY	08/17/2016	$408.62
	CLASSIC FORD OF COLUMBIA	08/17/2016	$185.23
	LEE TRANSPORT EQUIPMENT	08/18/2016	$660.96
	LEE TRANSPORT EQUIPMENT	08/18/2016	$660.96
	NAPA OF LAURENS	08/17/2016	$32.07
	NAPA OF LAURENS	08/17/2016	$17.10
	NAPA OF LAURENS	08/17/2016	$19.30
	NAPA OF LAURENS	08/19/2016	$23.79
	NAPA OF LAURENS	08/18/2016	$11.91
	NAPA OF LAURENS	08/19/2016	$4.22
	OLD STONE TRACTOR COMPAN	08/19/2016	$107.96
	BISHOP TIRES INC	08/19/2016	$206.34
	DERRICK EQUIPMENT INC	08/19/2016	$29.32
	NAPA OF LAURENS	08/19/2016	$4.59
	FIRMIN FORD INC.	08/19/2016	$221.35
	DERRICK EQUIPMENT INC	08/19/2016	$16.08
	NAPA OF LAURENS	08/19/2016	$58.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	CLINE HOSE AND HYDRAULICS	08/22/2016	$911.82
	LEE TRANSPORT EQUIPMENT	08/22/2016	$63.98
	THE HOLLOWAY COMPANY	08/22/2016	$11.54
	NAPA OF LAURENS	08/22/2016	$117.10
	NAPA OF LAURENS	08/22/2016	$14.96
	NAPA OF LAURENS	08/23/2016	$31.18
	NAPA OF LAURENS	08/23/2016	$32.07
	NAPA OF LAURENS	08/23/2016	$15.41
	NAPA OF LAURENS	08/24/2016	$21.38
	SMITH CHEVROLET	08/25/2016	$114.45
	NAPA OF LAURENS	08/26/2016	$4.03
	NAPA OF LAURENS	08/25/2016	$11.68
	IN ROBERTS EQUIPMENT & R	08/29/2016	$2,458.43
	BISHOP TIRES INC	08/29/2016	$1,482.40
	BISHOP TIRES INC	08/29/2016	$458.24
	BISHOP TIRES INC	08/30/2016	$36.87
	BISHOP TIRES INC	08/30/2016	$979.55
	DURACO, INC	08/30/2016	$1,225.78
	NAPA OF LAURENS	08/29/2016	$16.03
	WW WILLIAMS	08/30/2016	$1,535.45
			$27,361.69
EUGENE PARNELL III	SAMSCLUB #6571	07/29/2016	$39.43
	FORMS AND SUPPLY - AOPD	08/04/2016	$136.22
	FORMS AND SUPPLY - AOPD	08/08/2016	$24.22
	USPS 45230005329806148	08/30/2016	$7.57
			$207.44
EVANGELEE HOLMES	FAIRFAX FEED AND SEED	08/01/2016	$120.00
	ALLENDALE HARDWARE	08/09/2016	$43.05
	FAIRFAX FEED AND SEED	08/11/2016	$150.00
			$313.05
F C EASTERLIN	NAPA AUTO PARTS	07/28/2016	$4.53
	FOUR HOLES SALES & SRVC	08/01/2016	$1,116.68
	FOUR HOLES SALES & SRVC	08/01/2016	$2,045.60
	FOUR HOLES SALES & SRVC	08/02/2016	$358.33
	FOUR HOLES SALES & SRVC	08/02/2016	$264.70
	FOUR HOLES SALES & SRVC	08/02/2016	$580.47
	HALL MANUFACTURING	08/02/2016	$423.58
	STILLENGER BODY SHOP, INC	08/03/2016	$250.00
	FLINT EQUIP W COLUMBIA	08/05/2016	$578.55
	COMPANY WRENCH	08/07/2016	$2,391.41
	FOUR HOLES SALES & SRVC	08/09/2016	$1,093.04
	ALAMO INDUSTRIAL	08/09/2016	$1,962.52
	LEE TRANSPORT EQUIPMENT	08/11/2016	$334.53
	CUMMINS ATLANTIC #2	08/15/2016	$133.95
	FOUR HOLES SALES & SRVC	08/15/2016	$129.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	BLANCHARD EQUIPMENT	08/16/2016	$1,371.43
	MAY HEAVY EQUIPMENT	08/16/2016	$1,966.88
	BLANCHARD EQUIPMENT	08/16/2016	$768.02
	COMPANY WRENCH	08/17/2016	$557.00
	TRACTOR-SUPPLY-CO #0423	08/23/2016	$631.28
	MOREHOUSE-HUBER INC	08/23/2016	$309.85
	FOUR HOLES SALES & SRVC	08/23/2016	$40.35
	W P LAW INC	08/23/2016	$1,268.27
	NAPA AUTO PARTS	08/24/2016	$13.95
	CAROLINA HYDRAULICS	08/24/2016	$299.34
			$18,893.49
FATIMA J. JONES	SOUTHEASTERN PAPER GRO	08/01/2016	$357.49
	STAPLES 00111807	08/09/2016	$56.47
	FORMS AND SUPPLY - AOPD	08/19/2016	$42.65
	FORMS AND SUPPLY - AOPD	08/25/2016	$78.91
			$535.52
FLOYD A SWEATT JR	PP CHEROKEE COUNTY	08/01/2016	$30.47
			$30.47
FRANK A GANTT	AMERICAN DYNAMICS	08/01/2016	$2,379.29
	LOWES #00559	08/02/2016	$48.14
	LOWES #00559	08/02/2016	$34.72
	LOWES #00559	08/02/2016	$52.16
	C M DUKES OIL COMPANY	08/02/2016	$36.72
	CAROLINA POWER EQUIPMENT	08/03/2016	$725.30
	BLANCHARD EQUIPMENT	08/04/2016	$73.06
	AMERICAN DYNAMICS	08/08/2016	$2,477.23
	JUMPERS AUTO PARTS INC	08/10/2016	$21.18
	HOME BUILDERS SUPPLY CO I	08/10/2016	$7.91
	DILLON SUPPLY COMPANY	08/10/2016	$186.88
	HOME BUILDERS SUPPLY CO I	08/11/2016	$25.84
	AMERICAN DYNAMICS	08/15/2016	$2,479.83
	SMILEYS MUFFLER & DETAIL	08/16/2016	$82.75
	HOME BUILDERS SUPPLY CO I	08/16/2016	$99.46
	LOWES #00559	08/18/2016	$74.30
	R L CULLER REFRIGERATION	08/23/2016	$148.83
	WASTE MGMT WM EZPAY	08/23/2016	$25.00
	AMERICAN DYNAMICS	08/29/2016	$2,473.03
	MCCALLS SUPPLY #10	08/29/2016	$44.08
	DILLON SUPPLY COMPANY	08/29/2016	$282.87
			$11,778.58
FRANK EBERT	SCHAEFFER MANUFACTURING	07/28/2016	$400.61
	FASTENAL COMPANY01	07/29/2016	$101.46
	LAKELANDS HARDWARE	07/29/2016	$24.18
	LAKELANDS HARDWARE	07/28/2016	$73.10
	OREILLY AUTO 00014902	08/01/2016	$44.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	PARTMASTER	08/02/2016	$1,066.26
	CAROLINA TOOL CO INC	08/03/2016	$84.27
	THE HOLLOWAY COMPANY	08/03/2016	$149.46
	OREILLY AUTO 00014902	08/03/2016	$13.31
	PRAXAIR DISTRIBUTION I	08/04/2016	$4.45
	B AND F	08/05/2016	$244.80
	PARTMASTER	08/05/2016	$62.68
	WAL-MART #6887	08/09/2016	$34.69
	SOL SNAP-ON INDUSTRIAL	08/10/2016	$477.16
	B AND F	08/10/2016	$51.89
	OREILLY AUTO 00014902	08/11/2016	$19.42
	SOL SNAP-ON INDUSTRIAL	08/11/2016	$192.27
	CAROLINA TOOL CO INC	08/11/2016	$15.87
	OREILLY AUTO 00014902	08/11/2016	$101.63
	PRAXAIR DISTRIBUTION I	08/11/2016	$31.76
	WW GRAINGER	08/12/2016	$116.60
	OREILLY AUTO 00014902	08/12/2016	$156.59
	DIVERSIFIED RECYCL	08/12/2016	$17.55
	DIVERSIFIED RECYCL	08/16/2016	$2,126.00
	TERMINIX SERVICE INC	08/15/2016	$65.00
	JES EQUIPMENT SERVIC	08/15/2016	$327.02
	OREILLY AUTO 00014902	08/17/2016	$78.36
	DIVERSIFIED RECYCL	08/17/2016	$17.55
	WW GRAINGER	08/18/2016	$121.11
	FORMS AND SUPPLY - AOPD	08/19/2016	$145.10
	B AND F	08/19/2016	$5.49
	B AND F	08/19/2016	$79.08
	OREILLY AUTO 00014902	08/19/2016	$46.61
	HARBOR FREIGHT TOOLS 532	08/22/2016	$11.64
	LOWES #00518	08/22/2016	$78.38
	WW GRAINGER	08/22/2016	$152.48
	OREILLY AUTO 00014902	08/23/2016	$3.17
	OREILLY AUTO 00014902	08/23/2016	$6.35
	OREILLY AUTO 00014902	08/23/2016	$1.63
	OREILLY AUTO 00014902	08/24/2016	$16.07
	SEARS HOMETOWN 3325	08/23/2016	$263.18
	OFFICEMAX/OFFICE DEPOT659	08/23/2016	$19.07
	LEE TRANSPORT EQUIPMENT	08/25/2016	$160.50
	OREILLY AUTO 00014902	08/25/2016	$5.30
	MLB ENTERPRISES INC	08/26/2016	$63.80
	LEE TRANSPORT EQUIPMENT	08/26/2016	$160.50
	LAKELANDS HARDWARE	08/25/2016	$58.29
	THE HOLLOWAY COMPANY	08/29/2016	$66.22
	OREILLY AUTO 00014902	08/30/2016	$7.40
			$7,569.81
FRANKIE BENNETT	BRUNSON BUILDING SUPPLY	08/02/2016	$197.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANKIE BENNETT	WIGGINS & SON	08/08/2016	$12.15
	WIGGINS & SON	08/23/2016	$1,189.62
	WIGGINS & SON	08/25/2016	$24.90
	BRUNSON BUILDING SUPPLY	08/29/2016	$29.38
			$1,453.14
FRANKLIN J. GREEN	GRAND RENTAL STATION	07/29/2016	$90.10
	SEARS HOMETOWN 3055	08/01/2016	$50.42
	FASTENAL COMPANY01	08/03/2016	$253.13
	LOWES #01635	08/03/2016	$101.61
	BLUELINE RENTAL #869	08/05/2016	$827.84
	WHITE`S CULVERT INC.	08/11/2016	$521.52
			$1,844.62
FRANKLIN R WEAVER	SECOM SYSTEMS INC	08/29/2016	$2,142.72
			$2,142.72
FREDERICK R. DEVINE	LAWSON PRODUCTS	08/03/2016	$315.93
	RUSH TRK CTR - AUGUSTA N	08/08/2016	$87.54
	WW GRAINGER	08/10/2016	$18.17
	KIMBALL MIDWEST	08/15/2016	$744.83
	HARLEY AUTO PARTS INC	08/15/2016	$9.43
	HARLEY AUTO PARTS INC	08/15/2016	$7.04
	WW GRAINGER	08/17/2016	$53.66
	LOWES #00639	08/18/2016	$49.10
	LOWES #00639	08/19/2016	$11.67
	MIDLANDS SPECIALTY	08/22/2016	$445.26
	SATCHER MOTOR COMPANY	08/22/2016	$128.33
	DERRICK EQUIPMENT INC	08/23/2016	$211.36
	ASC CONSTRUCTION EQUIP	08/23/2016	$986.35
	HILLS MACHINERY COMPANY	08/22/2016	$17.88
	DERRICK EQUIPMENT INC	08/23/2016	$57.24
	GERALD JONES FORD LINC	08/24/2016	$346.02
	GERALD JONES FORD LINC	08/25/2016	$176.13
	RUSH TRK CTR - AUGUSTA N	08/25/2016	$219.44
	DERRICK EQUIPMENT INC	08/25/2016	$255.94
	MLB ENTERPRISES INC	08/25/2016	$175.45
	ALCAM INC	08/25/2016	$434.52
	SQ ABSTANCE ENTERP	08/26/2016	$635.55
	HARLEY AUTO PARTS INC	08/29/2016	$11.10
	RUSH TRK CTR - AUGUSTA N	08/29/2016	$55.85
	TRUCK PARTS SPECIALISTS	08/29/2016	$43.16
			$5,496.95
FREDERICK WEWERS JR	WAL-MART #0644	08/11/2016	$7.08
	AMERICAN CONCRETE AND	08/11/2016	$350.14
			$357.22
GAIL BARTONFORD	SC.GOV	08/12/2016	$56.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$56.94
GARY BRIAN SMITH	DAVENPORT & WILLINGHAM	08/01/2016	$581.32
	NEWBERRY HARDWARE	08/02/2016	$5.28
	TRACTOR-SUPPLY-CO #0453	08/02/2016	$22.44
	SUNRISE AUTO SUPPLY INC	08/02/2016	$6.71
	HEDGEPATHS OUTDOOR POWER	08/04/2016	$18.18
	RED LINE PRECISION MACHI	08/04/2016	$80.00
	NEWBERRY HARDWARE	08/09/2016	$1.58
	SUNRISE AUTO SUPPLY INC	08/09/2016	$16.49
	DAVENPORT & WILLINGHAM	08/10/2016	$53.93
	SUNRISE AUTO SUPPLY INC	08/11/2016	$124.71
	DERRICK EQUIPMENT INC	08/16/2016	$11.80
	NAPA AUTO PARTS NEWBERRY	08/16/2016	$30.84
	SUNRISE AUTO SUPPLY INC	08/15/2016	$116.58
	SALUDA MOTOR SALES INC-CL	08/22/2016	$56.85
	TRACTOR-SUPPLY-CO #0453	08/23/2016	$8.55
	DERRICK EQUIPMENT INC	08/24/2016	$42.36
	TRACTOR-SUPPLY-CO #0453	08/25/2016	$34.21
	TRUCK PARTS & SERVICE	08/25/2016	$52.62
	RED LINE PRECISION MACHI	08/25/2016	$36.75
	KUNKLE TIRE & SERVICE CEN	08/29/2016	$984.40
	TRUCK PARTS & SERVICE	08/29/2016	$29.71
	CROMLEY'S INC	08/29/2016	$126.49
	CROMLEY'S INC	08/29/2016	$46.98
			$2,488.78
GARY D HART	ARC3 GASES SOUTH	08/04/2016	$251.76
	LOWES #00728	08/09/2016	$120.87
	SUNBELT RENTALS #514	08/15/2016	$268.81
	LOWES #00728	08/22/2016	$117.54
	PPG PAINTS 9351	08/22/2016	$145.52
	Adams Products 30J Anders	08/22/2016	$895.06
	LOWES #03050	08/23/2016	$70.52
	THE HOME DEPOT #1105	08/23/2016	$222.91
	THE HOME DEPOT #1105	08/26/2016	$24.05
	LOWES #00728	08/26/2016	$82.19
			$2,199.23
GENE W WYNN	WAL-MART #1358	08/05/2016	$25.86
			$25.86
GENIE M ALEXANDER	HERITAGE CRYSTAL CLEAN	07/29/2016	$373.74
	HERITAGE CRYSTAL CLEAN	07/29/2016	$208.82
	SQ EVER CLEAR AUTO GLASS	07/29/2016	$322.88
	RACEWAY FORD	08/02/2016	$148.88
	HALL MANUFACTURING	08/02/2016	$1,259.22
	DARLINGTON OFFICE SUPPLY	08/02/2016	$74.84
	PRAXAIR DIST US #994	08/03/2016	$11.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GENIE M ALEXANDER	BLANCHARD MACHINERY	08/04/2016	$237.71
	LOWES #01120	08/09/2016	$2,227.93
	CYCLESORB	08/10/2016	$142.83
	SPARROW & KENNEDY TRACTOR	08/11/2016	$316.89
	BTS #12	08/11/2016	$542.82
	IN ICE	08/16/2016	$246.24
	PROFESSIONAL HYDRAULICS	08/15/2016	$64.55
	RODDERS & JETS SUPPLY C	08/22/2016	$1,884.60
	SHEPPARDS TRUCK REBUILDER	08/25/2016	$18.88
	PROFESSIONAL HYDRAULICS	08/25/2016	$87.58
	BTS #12	08/25/2016	$427.01
			$8,597.08
GEORGE B LEWIS	OFFICEMAX/OFFICE DEPOT659	08/08/2016	$100.69
	LOWES #00518	08/09/2016	$23.24
	LOWES #00518	08/12/2016	$34.07
	B AND F	08/16/2016	$109.83
	WHITE HARDWARE 35	08/19/2016	$44.96
	STAFFORD NUT & BOLT	08/30/2016	$110.04
	WAP ST CHARLES	08/29/2016	$2,101.50
	NEWTON SHOES	08/30/2016	$100.00
			$2,624.33
GEORGE B. ALFORD	LOWES #01075	08/04/2016	$6.53
	LOWES #01075	08/11/2016	$54.95
	LOWES #01075	08/29/2016	$29.12
	CAROLINA SUPPLYHOUSE INC	08/30/2016	$16.96
			$107.56
GEORGE HANES	ACADEMY SPORTS #136	08/05/2016	$100.00
	CALHOUN SUPPLY CO INC	08/10/2016	$387.72
	SUNBELT RENTALS #089	08/26/2016	$945.56
			$1,433.28
GEORGE PICKERING	FASTENAL COMPANY01	08/03/2016	$15.45
	FASTENAL COMPANY01	08/04/2016	$41.07
	DILLON SUPPLY COMPANY	08/03/2016	$12.85
	DILLON SUPPLY COMPANY	08/04/2016	$41.75
	TYLER BROTHERS	08/10/2016	$399.98
	BLANCHARD EQUIPMENT	08/22/2016	$25.05
	ACE HDWE	08/25/2016	$33.16
			$569.31
GERALD W BONNETTE	TYLER BROTHERS	08/03/2016	$97.19
	TYLER BROTHERS	08/03/2016	$151.19
	LOWES #00559	08/17/2016	$39.54
	FORESTRY SUPPLIERS	08/22/2016	$139.59
	FORMS AND SUPPLY - AOPD	08/26/2016	$189.97
			$617.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GINGER M GRIFFIN	NSC NORTHERN SAFETY CO	08/27/2016	$217.33
	NSC NORTHERN SAFETY CO	08/27/2016	$295.44
			$512.77
GLENN K ABBOTT	TESSCO TECHNOLOGIES	07/30/2016	$1,344.35
	BATTERIES PLUS #66	08/04/2016	$118.17
	ULINE SHIP SUPPLIES	08/19/2016	$353.29
			$1,815.81
GLORIA J CARTER	FLORENCE CONCRETE	08/02/2016	$191.97
	FASTENAL COMPANY01	08/03/2016	$375.30
	CALICO INDUSTRIES INC	08/08/2016	$458.87
	CAROLINA HARDWARE OF DARL	08/16/2016	$206.14
	PEE DEE FIRE AND SAFETY I	08/16/2016	$297.00
	BI-LO GROCERY #5587	08/17/2016	$25.86
	FASTENAL COMPANY01	08/18/2016	$135.24
	D&L APPLIANCE PRTS CO#07	08/18/2016	$69.66
	LOWES #01120	08/18/2016	$313.58
	SCHOFIELD HARDWARE	08/19/2016	$100.00
	SOUTHEASTERN PAPER GRO	08/16/2016	$68.39
	LOWES #01120	08/23/2016	$19.81
	HD SUPPLY WATERWORKS 550	08/23/2016	$44.40
	HAMER DOOR PART OF FLOREN	08/25/2016	$121.50
	LOWES #01120	08/29/2016	$288.18
	SAF-GARD SAFETY SHOE CO.	08/29/2016	$100.00
	SAF-GARD SAFETY SHOE CO.	08/29/2016	$100.00
			$2,915.90
GRACE SOWELL	COLUMBIA FLAG & SIGN COM	08/12/2016	$199.14
	NPC NEW PIG CORP	08/13/2016	$59.50
	SMITHS TERMITE & PEST CON	08/19/2016	$65.00
	THOM CHEM INC	08/24/2016	$786.45
	FORMS AND SUPPLY - AOPD	08/29/2016	$70.94
			$1,181.03
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	07/29/2016	$19.26
	USPS 45016006235334796	08/02/2016	$47.00
	FORMS AND SUPPLY - AOPD	08/10/2016	$362.75
	FORMS AND SUPPLY - AOPD	08/19/2016	$23.37
			$452.38
GREGORY L SLAY	NEWTON SHOES	08/03/2016	$100.00
	NEWTON SHOES	08/03/2016	$100.00
	ADAMS BUILDING SUPLLIES,	08/03/2016	$20.93
	HWY 28 FARM & GARDEN.	08/19/2016	$28.89
	NEWTON SHOES	08/19/2016	$100.00
			$349.82
GUERRY W GREEN JR	CULLUM SERVICES INC	08/09/2016	$452.50
	HOLDER ELECTRIC SUPPLY	08/08/2016	$97.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GUERRY W GREEN JR	BLUE RIDGE SECURITY SYSTE	08/08/2016	$420.00
	THE HOME DEPOT #1127	08/10/2016	$113.27
	OSI UNITEDSTATESFLAG	08/15/2016	$99.30
	SQ BOB MILLER PLUMBING C	08/18/2016	$407.81
	SQ BOB MILLER PLUMBING C	08/18/2016	$284.50
	THE HOME DEPOT #1127	08/22/2016	$10.89
	SQ BOB MILLER PLUMBING C	08/24/2016	$402.20
	SQ BOB MILLER PLUMBING C	08/24/2016	$498.70
	THE HOME DEPOT #1127	08/24/2016	$24.35
	THE HOME DEPOT #1127	08/24/2016	$63.04
			$2,873.76
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	08/03/2016	$107.60
	FORMS AND SUPPLY - AOPD	08/04/2016	$80.62
	OFFICE DEPOT #1214	08/16/2016	$269.99
	FORMS AND SUPPLY - AOPD	08/16/2016	$199.79
			$658.00
HARRY H MCCALL	BLANCHARD MACHINERY	08/12/2016	$44.21
	TRACTOR SUPPLY CO #1541	08/30/2016	$42.39
			$86.60
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	07/28/2016	$81.35
	PALMETTO TIRE AND SERVICE	08/01/2016	$384.16
	LEE TRANSPORT EQUIPMENT	08/01/2016	$487.73
	SAMS EQUIPMENT & OUTDOOR	08/02/2016	$14.04
	CITY TRUE VALUE HARDWARE	08/02/2016	$96.10
	PIEDMONT AUTO PARTS	08/01/2016	$90.72
	CARQUEST OF CHESTER	08/02/2016	$4.92
	GYRO-TRAC CORPORATION	08/03/2016	$1,589.25
	US DITCHER	08/04/2016	$2,017.48
	PIEDMONT AUTO PARTS	08/05/2016	$10.42
	PALMETTO TIRE AND SERVICE	08/08/2016	$1,356.84
	PALMETTO TIRE AND SERVICE	08/08/2016	$294.38
	PIEDMONT AUTO PARTS	08/08/2016	$516.73
	EZELL HARDWARE INC	08/09/2016	$44.26
	JOHNSONS AUTO TRANSMISSIO	08/10/2016	$1,100.00
	PIEDMONT AUTO PARTS	08/10/2016	$36.71
	LINE EQUIPMENT SALES CO	08/12/2016	$148.18
	ALAMO INDUSTRIAL	08/11/2016	$409.34
	ALAMO INDUSTRIAL	08/11/2016	$1,598.14
	EZELL HARDWARE INC	08/11/2016	$5.96
	LEE TRANSPORT EQUIPMENT	08/15/2016	$1,441.05
	PIEDMONT AUTO PARTS	08/15/2016	$124.32
	HILLS MACHINERY COMPANY	08/15/2016	$271.75
	LOWES #00416	08/16/2016	$306.16
	PIEDMONT AUTO PARTS	08/15/2016	$232.28
	H & H FARM MACHINE CO INC	08/16/2016	$544.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	JAMES RIVER EQUIPMENT	08/16/2016	$159.78
	PIEDMONT AUTO PARTS	08/16/2016	$101.40
	PIEDMONT AUTO PARTS	08/17/2016	$30.16
	EZELL HARDWARE INC	08/17/2016	$8.82
	PIEDMONT AUTO PARTS	08/18/2016	$85.80
	MARINE SERVICE	08/19/2016	$31.19
	LOWES #00416	08/19/2016	$222.56
	MAJOR CHEMICAL COMPANY	08/22/2016	$204.39
	GREENVILLE TRACTOR CO	08/17/2016	$261.12
	PIEDMONT AUTO PARTS	08/25/2016	$70.19
	H & H FARM MACHINE CO INC	08/29/2016	$754.70
			$15,136.88
HAYWARD O WILSON	JACKS NAME BRAND SHOES	08/03/2016	$100.00
	JEFFERSON BARNS LUMBER	08/03/2016	$62.64
	JEFFERSON BARNS LUMBER	08/03/2016	$28.07
	RICHBOURG RENTALS	08/04/2016	$1,504.36
	SOUTHERN WELDERS SUPPLY	08/11/2016	$20.52
	RICHBOURG RENTALS	08/15/2016	$425.90
	INFINGER UNLIMITED LLC	08/12/2016	$2,368.23
	SIMPSON ACE HDWE	08/17/2016	$36.70
	FASTENAL COMPANY01	08/18/2016	$5.58
	TRUCK SUPPLY COMPANY O	08/26/2016	$15.81
	REPUBLIC SERVICES TRASH	08/29/2016	$242.26
			$4,810.07
HEATHER WORTHY	THE HOME DEPOT #1114	08/02/2016	$17.03
	FORMS AND SUPPLY - AOPD	08/12/2016	$285.35
			$302.38
HELENA M. SIEGEL	COMPANY WRENCH	07/28/2016	$254.04
	NAPA PARTS 0027491	08/01/2016	$843.36
	SOUTH CAROLINA COLLISION	08/01/2016	$125.00
	CAROLINA POWER EQUIPMENT	08/01/2016	$68.91
	SATCHER MOTOR COMPANY	08/03/2016	$18.95
	MASTER CHEVY CADILLAC	08/03/2016	$54.07
	COMPANY WRENCH	08/09/2016	$1,900.53
			$3,264.86
HELENA SIEGEL	ST MATTHEWS SUPPLY	08/18/2016	$32.08
	ST MATTHEWS SUPPLY	08/19/2016	$67.92
	GOODYEAR FRASIER TIRE SER	08/23/2016	$294.30
	ST MATTHEWS SUPPLY	08/24/2016	$95.90
	GYRO-TRAC CORPORATION	08/24/2016	$341.80
	CAROLINA POWER EQUIPMENT	08/24/2016	$95.27
	NAPA AUTO PARTS	08/25/2016	$54.69
	KIMBALL MIDWEST	08/26/2016	$290.18
	NAPA AUTO PARTS	08/25/2016	$109.89
	BLANCHARD EQUIPMENT	08/26/2016	$132.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	GOODYEAR FRASIER TIRE SER	08/30/2016	$728.18
			$2,242.47
HENRY A SHUMPERT	LOWES #00499	08/02/2016	$14.96
	ARC 300	08/25/2016	$38.52
			$53.48
HENRY J CUNNINGHAM	LEE TRANSPORT EQUIPMENT	07/29/2016	$140.40
	THE KEY SHOP INC	07/29/2016	$32.27
	HARBOR FREIGHT TOOLS 634	07/29/2016	$44.26
	LOWES #00433	08/01/2016	$178.14
	NAPA STORE 1015007	08/01/2016	$147.71
	H&E EQUIPMENT SERVICES	08/06/2016	$1,352.14
	ACADEMY SPORTS #103	08/10/2016	$86.39
	HOSEPOWER USA	08/10/2016	$56.36
	CATOES POWER EQUIPMENT IN	08/11/2016	$355.89
	SEABER & AIKEN INC	08/15/2016	$388.37
	AHERNRENTALS ADMINISTRATI	08/16/2016	$2,239.20
			$5,021.13
HENRY LONG	WW GRAINGER	07/29/2016	$16.90
	WW GRAINGER	08/03/2016	$153.93
	AGRI SUPPLY - FLORENCE	08/05/2016	$274.28
	ULINE SHIP SUPPLIES	08/06/2016	$689.40
	JACKS SMALL ENGINES & GEN	08/08/2016	$55.45
	IN FLOWERS HEATING AND C	08/10/2016	$181.00
	WATCO INDUSTRIAL FLO	08/09/2016	$287.20
	WW GRAINGER	08/16/2016	$493.81
	WATCO INDUSTRIAL FLO	08/16/2016	$1,525.20
	SPARROW & KENNEDY TRACTOR	08/24/2016	$1,027.11
	SPARROW & KENNEDY TRACTOR	08/26/2016	$793.00
	WW GRAINGER	08/30/2016	$149.70
			$5,646.98
HUGH M VAN FAUSSIEN	MSC	08/02/2016	$558.08
	Snider Tire #163	08/01/2016	$2,475.83
	RANDYS AUTO P 0022529	08/02/2016	$520.81
	CYCLESORB	08/04/2016	$291.60
	BLANCHARD EQUIPMENT	08/04/2016	$826.08
	LOVE CHEVROLET PARTS AND	08/08/2016	$242.74
	LEE TRANSPORT EQUIPMENT	08/09/2016	$55.80
	BAMBERG AUTO PARTS INC	08/08/2016	$54.83
	BAMBERG AUTO PARTS INC	08/09/2016	$15.68
	BILLYS LAWN FARM AND GARD	08/09/2016	$97.06
	PRINTING SUPPLIES USA	08/10/2016	$109.00
	DILLON SUPPLY COMPANY	08/09/2016	$195.18
	BAMBERG AUTO PARTS INC	08/09/2016	$38.44
	DENMARK WHOLESALE	08/10/2016	$863.78
	IN L&S FABRICATION LLC	08/11/2016	$108.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M VAN FAUSSIEN	GOODYEAR FRASIER TIRE SER	08/15/2016	$1,506.20
	DENMARK WHOLESALE	08/15/2016	$74.30
	RANDYS AUTO P 0022529	08/15/2016	$24.95
	DILMAR OIL COMPANY	08/16/2016	$271.94
	TRUCK PRO	08/16/2016	$527.12
	CUMMINS ATLANTIC #5	08/16/2016	$37.15
	BAMBERG AUTO PARTS INC	08/15/2016	$88.38
	BLANCHARD EQUIPMENT	08/18/2016	$49.25
	BAMBERG AUTO PARTS INC	08/17/2016	$129.81
	BAMBERG AUTO PARTS INC	08/19/2016	$61.65
	PYE BARKER - SUMTER	08/19/2016	$192.24
	BAMBERG AUTO PARTS INC	08/18/2016	$56.82
	WW GRAINGER	08/19/2016	$88.52
	SANDERS SUPPLY CO	08/19/2016	$17.57
	WW GRAINGER	08/22/2016	$68.78
	AMERICAN VAN	08/24/2016	$78.03
	CLASSIC FORD OF COLUMBIA	08/24/2016	$95.04
	SANDERS SUPPLY CO	08/25/2016	$33.27
	BAMBERG AUTO PARTS INC	08/25/2016	$8.54
	BLANCHARD MACHINERY	08/29/2016	$468.69
	BLANCHARD MACHINERY	08/29/2016	$1,136.49
	HALL MANUFACTURING	08/30/2016	$244.76
	HUGHES AUTO PARTS INC	08/30/2016	$23.76
	BYERS TIRE SERVICE	08/30/2016	$243.90
			$11,980.07
ISAAC L RUCKER	ARGOS USA LLC	07/29/2016	$500.04
	HD SUPPLY WATERWORKS 151	08/02/2016	$228.62
	ACADEMY SPORTS# 183	08/02/2016	$145.79
	ACADEMY SPORTS# 183	08/02/2016	$100.00
	ARGOS USA LLC	08/05/2016	$924.48
	DERRICK EQUIPMENT INC	08/05/2016	$60.80
	JAMAR TECHNOLOGIES INC	08/22/2016	$815.88
	BC CANNON	08/22/2016	$1,281.90
	LOWES #00639	08/24/2016	$30.22
	TRANSPORTATION SUPPLY	08/26/2016	$464.00
	MOLD SOLUTIONS INC	08/26/2016	$150.00
	TRAFFIC SIGN STORE	08/26/2016	$159.85
	DERRICK EQUIPMENT INC	08/30/2016	$132.42
	CAROLINA RIGGING	08/30/2016	$1,957.39
			$6,951.39
J L BANNISTER	SIMPSON MANNING HDWE	08/25/2016	$16.19
			$16.19
JACKIE R DORN	GENERAL SUPPLY CO	07/29/2016	$114.68
	EMEDCO	07/29/2016	$656.32
	GENERAL SUPPLY CO	08/02/2016	$58.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GENERAL SUPPLY CO	08/02/2016	$82.18
	GENERAL SUPPLY CO	08/02/2016	$16.73
	RR DONNELLEY	08/03/2016	$33.97
	SAFETY KLEEN SYSTEMS BRAN	08/03/2016	$189.94
	GENERAL SUPPLY CO	08/04/2016	$42.37
	GENERAL SUPPLY CO	08/04/2016	$127.61
	THOROUGHBRED DIESEL	08/12/2016	$770.00
	GENERAL SUPPLY CO	08/18/2016	$5.77
	GENERAL SUPPLY CO	08/18/2016	$132.68
	CROMLEY'S INC	08/18/2016	$8.08
	GENERAL SUPPLY CO	08/18/2016	$4.61
	OSWALD WHOLESALE LUMBER I	08/19/2016	$401.71
	GENERAL SUPPLY CO	08/24/2016	$8.97
	GENERAL SUPPLY CO	08/24/2016	$164.44
	GENERAL SUPPLY CO	08/24/2016	$26.13
	AIRGAS SOUTH	08/25/2016	$15.90
	GENERAL SUPPLY CO	08/26/2016	$12.60
	CERTIFIED LABORATORIES	08/29/2016	$334.98
	GENERAL SUPPLY CO	08/30/2016	$1.38
	CROMLEY'S INC	08/30/2016	$75.68
			$3,285.56
JACQUELINE H. DOZIER	USPS 45400000529813151	08/09/2016	$0.94
	Staples Inc - VT	08/10/2016	$54.86
	ZORO TOOLS INC	08/11/2016	$802.93
	Staples Inc - VT	08/17/2016	$39.36
	USPS 45400000529813151	08/19/2016	$2.30
	BCT SOUTH CAROLINA	08/19/2016	$22.48
	HOLLY HILL SERVICES	08/23/2016	$125.00
			$1,047.87
JACQUELYN M. GREEN	WW GRAINGER	07/29/2016	$2,384.13
			$2,384.13
JAKE R HODGE JR	KIMBALL MIDWEST	07/29/2016	$30.23
	NAPA BISHOPVI 0022505	07/29/2016	$192.32
	JAREDS HDWE	07/29/2016	$32.37
	NAPA BISHOPVI 0022505	08/01/2016	$11.48
	RIT-TEC INDUSTRIAL PRODU	08/01/2016	$570.00
	NAPA BISHOPVI 0022505	08/01/2016	$10.35
	JAREDS HDWE	08/01/2016	$6.47
	TRACTOR SUPPLY #1502	08/03/2016	$115.53
	HOSE & EQUIPMENT	08/05/2016	$207.64
	HOSE & EQUIPMENT	08/05/2016	$301.36
	NAPA BISHOPVI 0022505	08/05/2016	$77.21
	SAFETY KLEEN SYSTEMS BRAN	08/08/2016	$42.18
	NAPA BISHOPVI 0022505	08/09/2016	$41.96
	AGRI SUPPLY - FLORENCE	08/18/2016	$497.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	ATCO MANUFACTURING COMPAN	08/19/2016	$693.73
	ALCAM INC	08/18/2016	$974.14
	PRAXAIR DIST US #994	08/18/2016	$34.74
	MAINTENANCE PRODUCTS, INC	08/19/2016	$752.54
	MIDLANDS SPECIALTY	08/26/2016	$952.34
	HOSE & EQUIPMENT	08/30/2016	$19.65
	HOSE & EQUIPMENT	08/30/2016	$77.08
			$5,641.17
JAMES A AMERSON JR	JACKS NAME BRAND SHOES	08/09/2016	$100.00
	VERIZON WRLS P3405-01	08/09/2016	$210.54
	FORTILINE-SUMTER 010	08/09/2016	$579.96
	FORTILINE-SUMTER 010	08/12/2016	$158.76
	ANDREWS SMALL ENGINES	08/15/2016	$77.63
	ANDREWS SMALL ENGINES	08/26/2016	$90.45
	LOWES #00626	08/26/2016	$80.97
	FORTILINE-SUMTER 010	08/30/2016	$567.00
			$1,865.31
JAMES A BURNS	BOBCAT OF GREENVILLE	07/28/2016	$170.19
	WW GRAINGER	08/03/2016	$311.64
	WW GRAINGER	08/03/2016	$572.56
	OCONEE WELDING SUPPLY INC	08/04/2016	$307.40
	CROOKS PLUMBING & ELECTRI	08/08/2016	$328.13
	TRACTOR SUPPLY #1210	08/17/2016	$21.19
	IN GUARD YOUR DOGS SAFET	08/18/2016	$100.00
	STAPLES 00111807	08/17/2016	$55.10
	SUNBELT RENTALS #514	08/19/2016	$569.61
	AIRGAS SOUTH	08/22/2016	$5.34
	FASTENAL COMPANY01	08/23/2016	$302.08
	SHOE SHOW 0067	08/23/2016	$100.00
	WM SUPERCENTER #1123	08/24/2016	$61.82
	NEVILLE HARDWARE	08/22/2016	$45.24
	FASTENAL COMPANY01	08/25/2016	$316.55
			$3,266.85
JAMES A GODBOLD	ALTMAN TRACTOR CO OF CON	07/29/2016	$52.68
	NAPA MARION 0026815	08/01/2016	$61.16
	NAPA MARION 0026815	08/01/2016	$68.23
	NAPA MARION 0026815	08/01/2016	$8.62
	NAPA MARION 0026815	08/01/2016	$8.63
	NAPA MARION 0026815	08/02/2016	$14.79
	DILLON TRACTOR	08/02/2016	$81.99
	NAPA MARION 0026815	08/02/2016	$44.74
	NAPA MARION 0026815	08/02/2016	$20.08
	DILLON TRACTOR	08/02/2016	$235.53
	NAPA MARION 0026815	08/02/2016	$47.51
	DILLON TRACTOR	08/02/2016	$160.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	NAPA MARION 0026815	08/03/2016	$14.79
	NAPA MARION 0026815	08/03/2016	$38.15
	GORES TIRES	08/03/2016	$781.26
	NAPA MARION 0026815	08/03/2016	$9.33
	TRIPLE T FLORENCE	08/03/2016	$72.60
	HILLS MACHINERY COMPANY	08/04/2016	$553.78
	SPARROW & KENNEDY TRACTOR	08/04/2016	$57.76
	CONWAY FORD	08/05/2016	$81.98
	NAPA MARION 0026815	08/08/2016	$106.69
	NAPA MARION 0026815	08/08/2016	$86.82
	NAPA MARION 0026815	08/08/2016	$56.15
	NAPA MARION 0026815	08/09/2016	$3.11
	ALTMAN TRACTOR CO OF CON	08/05/2016	$67.61
	NAPA MARION 0026815	08/09/2016	$11.73
	PALMETTO CHEVROLET CO INC	08/09/2016	$24.27
	NAPA MARION 0026815	08/11/2016	$26.99
	NAPA MARION 0026815	08/11/2016	$13.00
	SPARROW & KENNEDY TRACTOR	08/11/2016	$15.12
	NAPA MARION 0026815	08/11/2016	$38.60
	MCDANIELS WELDING & MA	08/10/2016	$23.70
	GODWIN MANUFACTURING COMP	08/12/2016	$79.61
	BTS #12	08/11/2016	$470.59
	DSI METALS	08/15/2016	$40.37
	MOSELEY OUTDOOR POWER EQ	08/15/2016	$23.70
	NAPA MARION 0026815	08/16/2016	$92.56
	MIDLANDS MACHINERY INC	08/16/2016	$354.23
	MCDANIELS WELDING & MA	08/15/2016	$320.00
	NAPA MARION 0026815	08/17/2016	$8.95
	NAPA MARION 0026815	08/17/2016	$8.69
	DILLON TRACTOR	08/18/2016	$19.96
	DILLON TRACTOR	08/18/2016	$81.99
	DILLON TRACTOR	08/18/2016	$115.63
	NAPA MARION 0026815	08/18/2016	$25.23
	ALTMAN TRACTOR & EQUIPME	08/17/2016	$31.00
	NAPA MARION 0026815	08/23/2016	$15.10
	DSI METALS	08/23/2016	$25.33
	SPARROW & KENNEDY TRACTOR	08/23/2016	$190.32
	CONWAY FORD	08/23/2016	$280.45
	NAPA MARION 0026815	08/24/2016	$15.10
	MCDANIELS WELDING & MA	08/23/2016	$363.05
	NAPA MARION 0026815	08/25/2016	$21.37
	NAPA MARION 0026815	08/25/2016	$163.65
	NAPA MARION 0026815	08/25/2016	$28.39
	PROFESSIONAL HYDRAULICS	08/25/2016	$81.25
	BTS #23	08/26/2016	$220.77
	NAPA MARION 0026815	08/29/2016	$53.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	NAPA MARION 0026815	08/30/2016	$208.47
	BEARING DIST - FLORENCE	08/30/2016	$32.38
	GAPWAY TIRE SERVICE	08/29/2016	$135.00
	BLANCHARD MACHINERY	08/30/2016	$106.27
			$6,501.69
JAMES A RICH	GILSON COMPANY, INC.	07/29/2016	$182.40
	FRED'S 1027	08/09/2016	$17.12
	GILSON COMPANY INC	08/15/2016	$135.45
	FRED'S 1027	08/16/2016	$8.88
	LOWES #00518	08/19/2016	$102.90
			$446.75
JAMES BROWN JR	FORMS AND SUPPLY - AOPD	08/01/2016	$113.17
	FORMS AND SUPPLY - AOPD	08/04/2016	$10.62
	SUPPLYWORKS CORP	08/05/2016	$91.37
	LOWES #00499	08/10/2016	$54.50
	ROSE TALBERT	08/10/2016	$29.07
	ROSE TALBERT	08/10/2016	$154.07
	FORMS AND SUPPLY - AOPD	08/09/2016	$307.15
	NORTHERN TOOL EQUIP SC	08/10/2016	$512.48
	FORMS AND SUPPLY - AOPD	08/15/2016	$67.14
	EMEDCO	08/19/2016	$190.95
			$1,530.52
JAMES C HODGE	HILL PRINTING OF MANNING	08/01/2016	$185.10
	KORMAN SIGNS INC	08/05/2016	$1,420.95
			$1,606.05
JAMES E PHILLIPS	CVS/PHARMACY #02250	08/24/2016	$4.85
			$4.85
JAMES E WELLS	ANDREWS SMALL ENGINES	08/01/2016	$107.46
	BREWER-HENDLEY - SUMTER	08/26/2016	$222.48
	BREWER-HENDLEY - SUMTER	08/26/2016	$31.87
			$361.81
JAMES EVANS	FORMS AND SUPPLY - AOPD	07/29/2016	$47.28
	NAPA AUTO PARTS	08/01/2016	$86.41
	ALCAM INC	08/02/2016	$329.90
	ADVANCE AUTO PARTS 6925	08/03/2016	$13.43
	AUTO PARTS INC	08/03/2016	$19.78
	JORGENSON LOCKERS	08/02/2016	$93.73
	CYCLESORB	08/04/2016	$402.11
	HILLS MACHINERY COMPANY	08/04/2016	$39.09
	HILLS MACHINERY COMPANY	08/04/2016	$63.57
	ADVANCE AUTO PARTS 6925	08/05/2016	$4.28
	AUTO PARTS INC	08/08/2016	$10.68
	CAROLINA INDUSTRIAL SUPPL	08/16/2016	$1,010.96
	DIVERSIFIED RECYCL	08/16/2016	$209.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	FASTENAL COMPANY01	08/18/2016	$16.11
	PRO CHEM INC	08/17/2016	$437.71
	AL BILTON FORD	08/19/2016	$22.01
	DILLON SUPPLY COMPANY	08/18/2016	$170.82
	AUTO PARTS INC	08/19/2016	$51.69
	LUBRICATION ENGINEERS INC	08/19/2016	$374.92
	USPS 45400000529813151	08/24/2016	$25.00
	ADVANCE AUTO PARTS 6925	08/25/2016	$73.83
	LEE TRANSPORT EQUIPMENT	08/26/2016	$2,484.00
	ADVANCE AUTO PARTS 6925	08/30/2016	$5.33
			$5,992.14
JAMES G CATOE	LOWES #01751	07/29/2016	$67.41
	LOWES #01751	08/03/2016	$53.93
	LOWES #01751	08/04/2016	$40.45
	LOWES #01751	08/08/2016	$26.96
	LOWES #01751	08/10/2016	$62.24
	SIMPSONS ACE HDWE	08/10/2016	$97.19
	RODDERS & JETS SUPPLY C	08/10/2016	$147.66
	JACKS NAME BRAND SHOES	08/10/2016	$100.00
	ACADEMY SPORTS #103	08/11/2016	$97.19
	SOUTHERN PUMP &TANK	08/15/2016	$97.14
			$790.17
JAMES G EDENS	S & D AUTO PARTS #2	07/29/2016	$64.75
	CAROLINA INTL TRUCKS	08/02/2016	$330.80
	TOBYS TIRE AND AUTOMOTIVE	08/02/2016	$95.00
	HARBOR FREIGHT TOOLS 120	08/02/2016	$1,299.22
	S & D AUTO PARTS #2	08/01/2016	$110.47
	UNITED REFRIG INC 488	08/03/2016	$401.49
	ALTMAN TRACTOR & EQUIPME	08/03/2016	$2,182.41
	LACAL EQUIPMENT INC	08/03/2016	$2,349.56
	S & D AUTO PARTS #2	08/05/2016	$46.66
	S & D AUTO PARTS #2	08/04/2016	$437.72
	ALAMO INDUSTRIAL	08/04/2016	$654.17
	ALAMO INDUSTRIAL	08/04/2016	$95.65
	BLANCHARD MACHINERY	08/08/2016	$2,494.76
	AGRI SUPPLY - FLORENCE	08/08/2016	$425.74
	S & D AUTO PARTS #2	08/08/2016	$9.10
	ALTMAN TRACTOR & EQUIPME	08/09/2016	$180.89
	PRAXAIR DIST US #994	08/09/2016	$31.53
	ALAMO INDUSTRIAL	08/09/2016	$327.60
	WW WILLIAMS COMPANY	08/10/2016	$84.18
	BLANCHARD MACHINERY	08/11/2016	$427.39
	TOBYS TIRE AND AUTOMOTIVE	08/12/2016	$40.00
	PRAXAIR DIST US #994	08/12/2016	$18.36
	AGRI SUPPLY - FLORENCE	08/12/2016	$86.14
	PROFESSIONAL HYDRAULICS	08/10/2016	$153.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	CAROLINA INTL TRUCKS	08/12/2016	$16.03
	TOBYS TIRE AND AUTOMOTIVE	08/12/2016	$45.00
	TOBYS TIRE AND AUTOMOTIVE	08/12/2016	$90.00
	TOBYS TIRE AND AUTOMOTIVE	08/12/2016	$15.00
	S & D AUTO PARTS #2	08/11/2016	$17.69
	CLASSIC FORD OF COLUMBIA	08/15/2016	$19.92
	DSI METALS	08/16/2016	$87.94
	DARLINGTON CHAINSAW INC	08/16/2016	$10.00
	PROFESSIONAL HYDRAULICS	08/16/2016	$399.44
	ALTMAN TRACTOR & EQUIPME	08/18/2016	$417.13
	S & D AUTO PARTS #2	08/17/2016	$110.47
	S & D AUTO PARTS #2	08/18/2016	$109.02
	S & D AUTO PARTS #2	08/19/2016	$20.20
	HUBBARDS HARDWARE INC	08/22/2016	$9.03
	S & D AUTO PARTS #2	08/22/2016	$14.88
	S & D AUTO PARTS #2	08/22/2016	$4.54
	S & D AUTO PARTS #2	08/23/2016	$112.45
	PROFESSIONAL HYDRAULICS	08/18/2016	$341.91
	S & D AUTO PARTS #2	08/23/2016	$40.72
	S & D AUTO PARTS #2	08/23/2016	$77.99
	S & D AUTO PARTS #2	08/23/2016	$48.86
	SAFELITE AUTOGLASS	08/25/2016	$224.45
	HUBBARDS HARDWARE INC	08/25/2016	$31.60
	S & D AUTO PARTS #2	08/25/2016	$134.72
	MIDLANDS MACHINERY INC	08/29/2016	$1,825.92
	S & D AUTO PARTS #2	08/29/2016	$254.72
	US DITCHER	08/30/2016	$89.84
	S & D AUTO PARTS #2	08/29/2016	$43.46
			$16,959.59
JAMES G. BOWERS	LOWES #02948	08/01/2016	$30.93
	SHEALY ELECT 803-227-0599	08/11/2016	$85.03
	BATTERIES PLUS	08/16/2016	$155.06
	NORTHERN TOOL EQUIP	08/22/2016	$27.11
	ANIXTER-PS #005H CHARLSTO	08/25/2016	$99.11
	THE HOME DEPOT #1103	08/24/2016	$46.66
	THE HOME DEPOT #1103	08/25/2016	$64.66
	LOWES #00497	08/30/2016	$24.87
			$533.43
JAMES GODBOLT JR	FASTENAL COMPANY01	07/29/2016	$10.45
	VIZIBLE CHANGEZ	08/02/2016	$2,014.57
	BTS #12	08/03/2016	$270.64
	BTS #12	08/03/2016	$939.91
	BTS #12	08/04/2016	$82.35
	TRIPLE T FLORENCE	08/04/2016	$53.51
	RACEWAY FORD	08/08/2016	$319.21
	KING CADILLAC OLDS GMC TR	08/08/2016	$69.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT JR	BTS #12	08/08/2016	$123.80
	KING CADILLAC OLDS GMC TR	08/08/2016	$371.83
	BLANCHARD MACHINERY	08/09/2016	$190.32
	KING CADILLAC OLDS GMC TR	08/10/2016	$84.30
	SOLAR TECHNOLOGY INC	08/10/2016	$468.38
	TRIPLE T FLORENCE	08/15/2016	$10.54
	KING CADILLAC OLDS GMC TR	08/16/2016	$240.63
	KING CADILLAC OLDS GMC TR	08/17/2016	$57.96
	ADVANCE AUTO PARTS #5520	08/18/2016	$32.39
	RACEWAY FORD	08/19/2016	$1,182.64
	JASPER ENGINE EXCHANGE	08/22/2016	$2,274.48
	PROFESSIONAL HYDRAULICS	08/24/2016	$397.56
	KENS TIRE SERVICE	08/24/2016	$66.48
	KING CADILLAC OLDS GMC TR	08/25/2016	$25.17
	KING CADILLAC OLDS GMC TR	08/25/2016	$165.99
	HALL MANUFACTURING	08/29/2016	$888.67
	NAPA DARLING 0025147	08/30/2016	$380.98
	RACEWAY FORD OF HARTSVIL	08/30/2016	$295.62
			$11,017.39
JAMES M BRELAND	NAPA AUTO PARTS BEAUFORT	08/01/2016	$5.01
	TRIPLE T SUMMERVILLE	07/29/2016	$152.05
	NAPA AUTO PARTS BEAUFORT	08/01/2016	$10.71
	NAPA AUTO PARTS BEAUFORT	08/01/2016	$7.25
	NAPA AUTO PARTS BEAUFORT	08/01/2016	$11.87
	NAPA AUTO PARTS BEAUFORT	08/01/2016	$6.52
	AUTO PARTS OF BEAUFORT	08/01/2016	$16.94
	FREIGHTLINER OF SAVANNAH	08/01/2016	$168.34
	NAPA AUTO PARTS BEAUFORT	08/02/2016	$6.70
	HOSE & EQUIPMENT	08/01/2016	$1,563.50
	AUTO PARTS OF BEAUFORT	08/02/2016	$31.79
	AUTO PARTS OF BEAUFORT	08/02/2016	$14.69
	AUTO PARTS OF BEAUFORT	08/03/2016	$11.47
	ROBERTS INTERNATIONAL	08/03/2016	$76.37
	FREIGHTLINER OF SAVANNAH	08/02/2016	$9.26
	NAPA AUTO PARTS BEAUFORT	08/03/2016	$3.42
	AUTO PARTS OF BEAUFORT	08/04/2016	$203.80
	AUTO PARTS OF BEAUFORT	08/04/2016	$14.05
	GRAYCO BUILDING CNT-LADY	08/03/2016	$26.90
	AUTO PARTS OF BEAUFORT	08/04/2016	$15.73
	NAPA AUTO PARTS BEAUFORT	08/04/2016	$10.59
	NAPA AUTO PARTS BEAUFORT	08/04/2016	$45.47
	GYRO-TRAC CORPORATION	08/03/2016	$715.85
	BLANCHARD EQUIPMENT	08/05/2016	$40.38
	FREIGHTLINER OF SAVANNAH	08/04/2016	$168.34
	AUTO PARTS OF BEAUFORT	08/08/2016	$261.32
	AUTO PARTS OF BEAUFORT	08/08/2016	$138.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA AUTO PARTS BEAUFORT	08/08/2016	$69.55
	AUTO PARTS OF BEAUFORT	08/08/2016	$193.55
	NAPA AUTO PARTS BEAUFORT	08/09/2016	$74.39
	ROBERTS INTERNATIONAL	08/09/2016	$196.32
	ROBERTS TRUCK CENTER,I	08/09/2016	$156.86
	FREIGHTLINER OF SAVANNAH	08/08/2016	$24.51
	AUTO PARTS OF BEAUFORT	08/10/2016	$15.89
	NAPA AUTO PARTS BEAUFORT	08/10/2016	$11.49
	NAPA AUTO PARTS BEAUFORT	08/10/2016	$22.43
	AUTO PARTS OF BEAUFORT	08/10/2016	$25.95
	AUTO PARTS OF BEAUFORT	08/10/2016	$400.54
	NAPA AUTO PARTS BEAUFORT	08/10/2016	$46.85
	NAPA AUTO PARTS BEAUFORT	08/11/2016	$29.31
	AUTO PARTS OF BEAUFORT	08/12/2016	$6.39
	AUTO AIR	08/11/2016	$93.12
	BOBCAT OF CHARLESTON	08/12/2016	$455.85
	AUTO PARTS OF BEAUFORT	08/12/2016	$15.45
	AUTO PARTS OF BEAUFORT	08/12/2016	$85.96
	GRAYCO BUILDING CNT-LADY	08/12/2016	$5.91
	ROBERTS INTERNATIONAL	08/12/2016	$196.32
	NAPA AUTO PARTS BEAUFORT	08/12/2016	$16.54
	NAPA AUTO PARTS BEAUFORT	08/12/2016	$5.01
	BARNARD TIRE CO	08/12/2016	$593.36
	NAPA AUTO PARTS BEAUFORT	08/15/2016	$8.96
	NAPA AUTO PARTS BEAUFORT	08/15/2016	$47.63
	NAPA AUTO PARTS BEAUFORT	08/15/2016	$364.64
	NAPA AUTO PARTS BEAUFORT	08/15/2016	$24.36
	NAPA AUTO PARTS BEAUFORT	08/16/2016	$104.66
	RANDEL'S LAWNMOWERS EQUI	08/16/2016	$92.70
	NAPA AUTO PARTS BEAUFORT	08/16/2016	$7.84
	NAPA AUTO PARTS BEAUFORT	08/16/2016	$27.18
	NAPA AUTO PARTS BEAUFORT	08/16/2016	$58.69
	LEE TRANSPORT EQUIPMENT	08/17/2016	$52.08
	NAPA AUTO PARTS BEAUFORT	08/18/2016	$231.97
	NAPA AUTO PARTS BEAUFORT	08/18/2016	$46.10
	BARNARD TIRE CO	08/18/2016	$593.36
	IN TRA-FX PUBLIC SAFETY	08/18/2016	$187.43
	AUTO PARTS OF BEAUFORT	08/19/2016	$2.37
	AUTO PARTS OF BEAUFORT	08/19/2016	$83.74
	BOBCAT OF CHARLESTON	08/19/2016	$138.47
	RANDEL'S LAWNMOWERS EQUI	08/19/2016	$29.68
	RANDEL'S LAWNMOWERS EQUI	08/22/2016	$61.37
	BLANCHARD EQUIPMENT	08/23/2016	$92.69
	ROBERTS INTERNATIONAL	08/23/2016	$19.52
	NAPA AUTO PARTS BEAUFORT	08/23/2016	$152.13
	BLANCHARD EQUIPMENT	08/23/2016	$23.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	BLANCHARD MACHINERY	08/23/2016	$66.45
	JCB OF GEORGIA - POOLER	08/22/2016	$653.42
	AUTO PARTS OF BEAUFORT	08/24/2016	$4.39
	BARNARD TIRE CO	08/23/2016	$81.50
	TRUCK PRO	08/25/2016	$30.62
	WW GRAINGER	08/25/2016	$463.45
	NAPA AUTO PARTS BEAUFORT	08/25/2016	$30.14
	AUTO PARTS OF BEAUFORT	08/25/2016	$3.21
	BARNARD TIRE CO	08/25/2016	$282.90
	ROBERTS INTERNATIONAL	08/25/2016	$799.52
	BLANCHARD MACHINERY	08/26/2016	$205.00
	BARNARD TIRE CO	08/26/2016	$145.11
	AUTO PARTS OF BEAUFORT	08/26/2016	$2.75
	SPARROW & KENNEDY TRACTOR	08/26/2016	$45.80
	NAPA AUTO PARTS BEAUFORT	08/29/2016	$15.22
	WW GRAINGER	08/29/2016	$161.22
	NAPA AUTO PARTS BEAUFORT	08/30/2016	$9.09
	NAPA AUTO PARTS BEAUFORT	08/30/2016	$56.38
	NAPA AUTO PARTS BEAUFORT	08/30/2016	$8.31
	NAPA AUTO PARTS BEAUFORT	08/30/2016	$56.38
			$12,050.67
JAMES M HUEY	FAIRFIELD MOTOR PA	08/02/2016	$21.58
	J WILBUR COLLINS AND CO	08/02/2016	$60.82
	GOODYEAR FRASIER TIRE SER	08/02/2016	$1,271.39
	FAIRFIELD MOTOR PA	08/04/2016	$4.52
	FAIRFIELD MOTOR PA	08/04/2016	$16.30
	TRUCK SUPPLY COMPANY O	08/08/2016	$274.70
	FAIRFIELD MOTOR PA	08/08/2016	$21.74
	GOODYEAR FRASIER TIRE SER	08/09/2016	$296.37
	DURACO, INC	08/09/2016	$911.47
	WILSON CHEVROLET INC	08/10/2016	$74.73
	FAIRFIELD MOTOR PA	08/11/2016	$42.77
	WILSON CHEVROLET INC	08/11/2016	$43.45
	FAIRFIELD MOTOR PA	08/11/2016	$37.19
	WILSON CHEVROLET INC	08/11/2016	$43.45
	BOBCAT OF COLUMBIA	08/12/2016	$27.67
	J WILBUR COLLINS AND CO	08/12/2016	$256.69
	J WILBUR COLLINS AND CO	08/12/2016	$35.68
	WILSON CHEVROLET INC	08/12/2016	$46.72
	WILSON CHEVROLET INC	08/12/2016	$5.54
	FAIRFIELD MOTOR PA	08/12/2016	$37.19
	FAIRFIELD MOTOR PA	08/15/2016	$3.18
	FAIRFIELD MOTOR PA	08/15/2016	$4.40
	FAIRFIELD MOTOR PA	08/15/2016	$11.65
	US DITCHER	08/16/2016	$872.18
	FAIRFIELD MOTOR PA	08/18/2016	$61.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	HILLS MACHINERY COMPANY	08/18/2016	$245.15
	ADVANCE AUTO PARTS #5790	08/18/2016	$21.18
	FAIRFIELD MOTOR PA	08/18/2016	$29.34
	FLINT EQUIP W COLUMBIA	08/18/2016	$166.96
	FAIRFIELD MOTOR PA	08/19/2016	$88.02
	GYRO-TRAC CORPORATION	08/18/2016	$162.24
	BEARING DIST - COLUMBIA	08/19/2016	$159.84
	FAIRFIELD MOTOR PA	08/23/2016	$29.17
	TRUCK SUPPLY COMPANY O	08/23/2016	$105.48
	FAIRFIELD MOTOR PA	08/23/2016	$36.26
	WILSON CHEVROLET INC	08/23/2016	$23.09
	FAIRFIELD MOTOR PA	08/24/2016	$62.80
	FAIRFIELD MOTOR PA	08/24/2016	$182.88
	J WILBUR COLLINS AND CO	08/25/2016	$37.72
	LANDS TIRE CENTER	08/25/2016	$76.95
	FAIRFIELD MOTOR PA	08/26/2016	$13.31
	CARQUEST OF CHESTER	08/25/2016	$26.71
	J WILBUR COLLINS AND CO	08/29/2016	$29.42
	FAIRFIELD MOTOR PA	08/29/2016	$2.69
	FAIRFIELD MOTOR PA	08/30/2016	$16.30
	MIDLANDS MACHINERY INC	08/30/2016	$679.79
	J WILBUR COLLINS AND CO	08/30/2016	$32.53
			$6,710.77
JAMES M JONES	NEWTON SHOES	07/29/2016	$100.00
	NEWTON SHOES	07/29/2016	$100.00
			$200.00
JAMES MANSFIELD	RAI PRODUCTS	08/11/2016	$2,009.03
	LOWES #01718	08/24/2016	$91.37
			$2,100.40
JAMES N JONES	TRAFFIC ZAP & SUPPLY	07/29/2016	$222.15
	PARTMASTER	08/03/2016	$318.08
	ANIXTER/CLARK/TRI-ED	08/05/2016	$29.84
	LOWES #00518	08/23/2016	$50.27
			$620.34
JAMES P HINSON	FORMS AND SUPPLY - AOPD	08/10/2016	$290.95
			$290.95
JAMES WILLIAMS	TRACTOR-SUPPLY-CO #0423	08/15/2016	$100.00
	BLANCHARD EQUIPMENT	08/24/2016	$99.52
	FASTENAL COMPANY01	08/24/2016	$47.18
	BLANCHARD EQUIPMENT	08/24/2016	$38.25
			$284.95
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	08/04/2016	$228.58
	WAL-MART #0642	08/16/2016	$139.24
	USPS 45160009432337735	08/29/2016	$47.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$414.82
JAMISON K. CANADAY	GENERATOR SERVICES INC	08/01/2016	$1,095.00
	ST MATTHEWS SUPPLY	08/01/2016	$32.08
	ST MATTHEWS SUPPLY	08/01/2016	$8.47
	MOTION INDUSTRIES SC14	07/30/2016	$823.79
	ST MATTHEWS SUPPLY	08/04/2016	$30.66
	BALLARD PARTS SERVICE CO	08/04/2016	$17.40
	TRACTOR-SUPPLY-CO #0423	08/04/2016	$299.59
	NAPA AUTO PARTS	08/04/2016	$128.83
	CLASSIC FORD OF COLUMBIA	08/05/2016	$165.76
	COMPANY WRENCH	08/07/2016	$221.28
	ST MATTHEWS SUPPLY	08/08/2016	$177.21
	BLANCHARD EQUIPMENT	08/17/2016	$51.79
	BLANCHARD EQUIPMENT	08/18/2016	$217.23
	ST MATTHEWS SUPPLY	08/18/2016	$35.31
	ST MATTHEWS SUPPLY	08/18/2016	$10.61
	AUTO GLASS WORKS	08/23/2016	$1,605.00
	BAILEY MOTOR EQUIPMENT	08/22/2016	$65.28
	PROPACK INC	08/23/2016	$2,495.00
	CALHOUN SUPPLY CO INC	08/24/2016	$400.50
	NAPA AUTO PARTS	08/25/2016	$189.80
	MOTION INDUSTRIES SC14	08/26/2016	$90.22
	WILLIAMS AUTO ELECTRIC	08/29/2016	$160.57
	BLANCHARD EQUIPMENT	08/30/2016	$2.57
			$8,323.95
JAMMIE L CRIBB	Old South Exterminators	08/29/2016	$80.00
			$80.00
JANENE C. MEDLIN	REPUBLIC SERVICES TRASH	08/04/2016	$193.34
	FORMS AND SUPPLY - AOPD	08/04/2016	$109.18
	USPS 45064000129800026	08/09/2016	$47.00
	KORMAN SIGNS INC	08/12/2016	$830.04
	FORMS AND SUPPLY - AOPD	08/15/2016	$35.26
	KORMAN SIGNS INC	08/24/2016	$295.79
			$1,510.61
JANET F FAIREY	TYLER BROTHERS	08/08/2016	$100.00
	FORMS AND SUPPLY - AOPD	08/18/2016	$6.57
	ACE HARDWARE CAYCE	08/26/2016	$89.62
			$196.19
JANET HENDRIX	SAMS CLUB #8252	08/01/2016	$164.58
	STAPLS7160750817000001	08/11/2016	$112.48
	SAMS CLUB #8252	08/24/2016	$56.14
	USPS 45148702429802428	08/26/2016	$6.47
			$339.67
JANICE M KEMP	WAL-MART #0616	08/29/2016	$26.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE M KEMP	WAL-MART #0616	08/29/2016	$95.91
			$122.40
JARED A BRIGHT	THE HOME DEPOT #8913	07/28/2016	$412.66
	CITY TRUE VALUE HARDWARE	08/04/2016	$32.39
	THE HOME DEPOT #8913	08/08/2016	$21.97
	THE HOME DEPOT #8913	08/08/2016	$39.91
	THE HOME DEPOT #8913	08/10/2016	$113.65
	THE HOME DEPOT #8913	08/15/2016	$76.96
	CITY TRUE VALUE HARDWARE	08/22/2016	$9.70
	CMC BUILDING SUPPLY INC	08/23/2016	$58.71
	THE HOME DEPOT #8913	08/29/2016	$136.73
	THE HOME DEPOT #8913	08/29/2016	$79.53
	THE HOME DEPOT #8913	08/29/2016	$13.87
			$996.08
JASON A CHILDERS	NORTHERN TOOL EQUIP-SC	07/29/2016	$139.08
	UNITED RENTALS	08/01/2016	$1,462.69
	LOWES #00416	08/01/2016	$355.87
	LOWES #00416	08/01/2016	$332.60
	WM SUPERCENTER #585	08/02/2016	$35.56
	ACADEMY SPORTS #137	08/03/2016	$100.00
	ACADEMY SPORTS #137	08/04/2016	$90.94
	AIRGAS SOUTH	08/04/2016	$10.13
	HARBOR FREIGHT TOOLS 563	08/04/2016	$113.40
	ACADEMY SPORTS #137	08/04/2016	$96.29
	ACADEMY SPORTS #137	08/04/2016	$96.29
	LOWES #00416	08/04/2016	$1,033.93
	CARDINAL RUBBER & SEAL IN	08/04/2016	$12.48
	UNITED RENTALS	08/04/2016	$674.70
	LOWES #02358	08/05/2016	$599.72
	WAL-MART #4593	08/05/2016	$30.58
	SAFETY RESOURCE INC	08/09/2016	$102.53
	WAL-MART #3733	08/16/2016	$92.66
	SSC-ROCK HILL SERV	08/18/2016	$33.62
	FARMERS EXCHANGE	08/19/2016	$118.94
	ACADEMY SPORTS #137	08/22/2016	$74.89
	ACADEMY SPORTS #137	08/22/2016	$96.29
	ACADEMY SPORTS #137	08/22/2016	$90.94
	ACADEMY SPORTS #137	08/22/2016	$100.00
	ACADEMY SPORTS #137	08/22/2016	$100.00
	ACADEMY SPORTS #137	08/22/2016	$80.24
	ACADEMY SPORTS #137	08/22/2016	$90.94
	LOWES #00416	08/26/2016	$128.80
	CAROLINA ELECTRICL SUPPLY	08/26/2016	$248.78
	ACADEMY SPORTS #137	08/29/2016	$100.00
	LOGO WORKS INC	08/29/2016	$74.90
	ACADEMY SPORTS #137	08/29/2016	$96.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,814.08
JASON D THOMPSON	WILLIAMSBURG FEED AND TAC	08/15/2016	$100.00
			$100.00
JEAN A WRIGHT	CYCLESORB	08/02/2016	$286.20
	BLANCHARD MACHINERY	08/03/2016	$1,237.53
	DEHART AUTO PARTS	08/03/2016	$25.78
	DEHART AUTO PARTS	08/10/2016	$11.38
	UNION POWER EQUIPMENT CO	08/12/2016	$10.60
	THE TIRE SHOP	08/12/2016	$156.64
	EXPRESS HYDRAULICS LLC	08/12/2016	$31.42
	DYNA	08/12/2016	$612.01
	DEHART AUTO PARTS	08/12/2016	$28.59
	PRAXAIR DISTRIBUTION I	08/19/2016	$3.82
	SAFETY KLEEN SYSTEMS BRAN	08/26/2016	$44.29
			$2,448.26
JEFFERY D. GILES	ADVANCE AUTO PARTS #5500	07/29/2016	$38.96
	Snider Tire #343	07/29/2016	$479.10
	DNI AUTO PARTS	07/28/2016	$95.59
	AIKEN ENTERPRISE	07/29/2016	$27.50
	Snider Tire #343	07/29/2016	$40.00
	OLD STONE TRACTOR COMPAN	08/01/2016	$222.05
	J.W. VAUGHAN CO. INC.	08/02/2016	$7.74
	MIKES BODY SHOP AND TOWIN	08/03/2016	$385.00
	TRUCK TOYZ INC	08/03/2016	$244.50
	ADVANCE AUTO PARTS #5500	08/03/2016	$26.34
	ADVANCE AUTO PARTS #5500	08/03/2016	$41.97
	LONG TRAILER & BODY SERVI	08/03/2016	$467.54
	DNI AUTO PARTS	08/02/2016	$8.91
	CAROLINA INTL TRUCKS	08/04/2016	$22.05
	OLD STONE TRACTOR COMPAN	08/04/2016	$22.36
	QUIKGLASS INC	08/03/2016	$187.25
	GREENVILLE INDUST RUBBER	08/04/2016	$39.39
	QUIKGLASS INC	08/03/2016	$411.95
	DNI AUTO PARTS	08/03/2016	$41.91
	QUIKGLASS INC	08/03/2016	$175.00
	FLINT EQUIP SIMPSONVILL	08/04/2016	$43.05
	DNI AUTO PARTS	08/04/2016	$16.62
	CAMPBELL-BROWN INC	08/08/2016	$57.58
	CHRISTOPHER TRUCKS INC	08/08/2016	$22.26
	ADVANCE AUTO PARTS #5500	08/08/2016	$15.12
	ADVANCE AUTO PARTS #5500	08/08/2016	$219.88
	ADVANCE AUTO PARTS #5500	08/08/2016	$15.58
	FASTENAL COMPANY01	08/08/2016	$21.33
	TRUCK PRO	08/08/2016	$97.03
	TRUCK TOYZ INC	08/11/2016	$132.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	ADVANCE AUTO PARTS #5500	08/11/2016	$4.44
	HILLS MACHINERY COMPANY	08/12/2016	$44.52
	FLEETPRIDE 316	08/12/2016	$12.00
	ADVANCE AUTO PARTS #5500	08/15/2016	$5.47
	ADVANCE AUTO PARTS #5500	08/15/2016	$107.94
	LONG TRAILER & BODY SERVI	08/16/2016	$73.19
	BENSON FORD MERCURY INC	08/15/2016	$228.58
	ADVANCE AUTO PARTS #5500	08/16/2016	$89.47
	ADVANCE AUTO PARTS #5500	08/17/2016	$155.81
	ADVANCE AUTO PARTS #5500	08/18/2016	$10.04
	ADVANCE AUTO PARTS #5500	08/18/2016	$3.87
	NORRIS SUPPLY	08/18/2016	$139.03
	ADVANCE AUTO PARTS #5500	08/18/2016	$15.58
	ADVANCE AUTO PARTS #5500	08/18/2016	$308.65
	CAROLINA BELTING COMPANY	08/18/2016	$180.00
	BLANCHARD MACHINERY	08/22/2016	$187.79
	ADVANCE AUTO PARTS #5500	08/23/2016	$29.68
	DNI AUTO PARTS	08/22/2016	$5.37
	KEVIN WHITAKER CHEVROLET	08/22/2016	$76.02
	KEVIN WHITAKER CHEVROLET	08/22/2016	$403.25
	Snider Tire #343	08/23/2016	$896.74
	ADVANCE AUTO PARTS #5500	08/24/2016	$6.84
	Snider Tire #343	08/24/2016	$828.74
	ADVANCE AUTO PARTS #5500	08/24/2016	$6.83
	BENSON FORD MERCURY INC	08/23/2016	$43.99
	DNI AUTO PARTS	08/23/2016	$63.60
	BROWNS TIRE & MUFFLER	08/25/2016	$10.00
	CAMPBELL-BROWN INC	08/26/2016	$6.68
	ADVANCE AUTO PARTS #5500	08/26/2016	$1.48
	BENSON FORD MERCURY INC	08/25/2016	$1,064.78
	ADVANCE AUTO PARTS #5500	08/29/2016	$25.78
	NORRIS SUPPLY	08/29/2016	$70.76
	LONG TRAILER & BODY SERVI	08/29/2016	$69.77
	CLINE HOSE AND HYDRAULICS	08/29/2016	$101.78
	Snider Tire #343	08/29/2016	$347.71
	LONG TRAILER & BODY SERVI	08/29/2016	$4.83
	TRUCK TOYZ INC	08/29/2016	$401.25
	ADVANCE AUTO PARTS #5500	08/29/2016	$62.39
	WW GRAINGER	08/29/2016	$200.20
	ADVANCE AUTO PARTS #5500	08/30/2016	$109.94
	Snider Tire #343	08/30/2016	$400.29
	GWINN'S TIRE & ALLIGNME	08/30/2016	$230.84
	FIMCO SCHABEN AGSPRAY	08/30/2016	$447.35
	CAROLINA INDUSTRIAL TRUCK	08/30/2016	$577.50
			$11,686.68
JEFFREY B JORDAN	BC CANNON	08/01/2016	$1,396.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY B JORDAN	TYLER BROTHERS	08/02/2016	$699.98
	CROUCH HARDWARE AND FARM	08/02/2016	$58.61
	GENERAL SUPPLY CO	08/11/2016	$177.59
	WAL-MART #0881	08/11/2016	$842.00
	CROUCH HARDWARE AND FARM	08/11/2016	$418.71
	LOWES #01066	08/11/2016	$274.88
	WW GRAINGER	08/12/2016	$139.76
	CROUCH HARDWARE AND FARM	08/16/2016	$17.98
	OSWALD WHOLESALE LUMBER I	08/19/2016	$26.74
	CROUCH HARDWARE AND FARM	08/22/2016	$10.04
	CROUCH HARDWARE AND FARM	08/22/2016	$32.41
	SALUDA HARDWARE AND SU	08/22/2016	$100.41
	DERRICK EQUIPMENT INC	08/23/2016	$2,022.09
	CROUCH HARDWARE AND FARM	08/25/2016	$32.09
	DERRICK EQUIPMENT INC	08/26/2016	$125.76
	TRAFFICSAFETYWAREHOUSE	08/25/2016	$524.90
	CROUCH HARDWARE AND FARM	08/26/2016	$340.15
			$7,240.60
JEFFREY E. JACKSON	MASTERMANS	07/29/2016	$472.12
	WW GRAINGER	08/05/2016	$448.61
	J.R. WILSON CONSTR	08/16/2016	$1,013.28
	THE WIRELESS COMPANY	08/18/2016	$80.23
	FAIRFAX HARDWARE	08/23/2016	$33.20
			$2,047.44
JEFFREY K COCHRAN	ACADEMY SPORTS #148	08/02/2016	$537.48
	WAL-MART #0641	08/02/2016	$7.29
	THE HOME DEPOT #1104	08/03/2016	$200.73
	SQ BOB MILLER PLUMBING C	08/09/2016	$290.20
	PPG PAINTS 9322	08/11/2016	$783.87
	ADVANCE AUTO PARTS #5500	08/11/2016	$116.94
	THE HOME DEPOT #1104	08/10/2016	$152.79
	SANDLAPPER CONCRETE LL	07/11/2016	$572.40
	LOWES #01718	08/15/2016	$66.97
	NORRIS SUPPLY	08/16/2016	$203.47
	LANDSCAPERS SUPPLY OF GR	08/16/2016	$375.08
	NORRIS SUPPLY	08/16/2016	$203.47
	SHERWIN WILLIAMS #2735	08/15/2016	$73.32
	USPS 45362602729803251	08/17/2016	$6.47
	NORRIS SUPPLY	08/17/2016	$31.80
	AMERICAN INDUSTRIES INC	08/18/2016	$1,530.98
	LOWES #01718	08/22/2016	$190.59
	DNI AUTO PARTS	08/23/2016	$145.68
	THE HOME DEPOT #6918	08/23/2016	$215.59
	DNI AUTO PARTS	08/24/2016	$1,285.79
	USPS 45362602729803251	08/25/2016	$19.41
	THE HOME DEPOT #1104	08/24/2016	$190.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY K COCHRAN	THE HOME DEPOT #1104	08/24/2016	$203.01
	HARRISONS WORKWEAR MAULDI	08/26/2016	$84.80
	HUFFS OUTDOOR EQUIPMENT	08/29/2016	$96.25
	ADVANCE AUTO PARTS #5500	08/30/2016	$41.42
			$7,626.70
JEFFREY S FOSTER	IN GREENWOOD LOCKSMITH,	08/02/2016	$272.70
	KINGS OUTDOOR POWER EQUIP	08/02/2016	$31.40
	WW GRAINGER	08/03/2016	$671.10
	WW GRAINGER	08/04/2016	$1,100.57
	BC CANNON	08/05/2016	$68.90
	NEW SOUTH CONSTRUCTION S	08/08/2016	$344.50
	HALL MANUFACTURING	08/08/2016	$2,377.53
	OILMEN'S EQUIPMENT CORPOR	08/09/2016	$199.63
	CENTURY FASTENERS	08/10/2016	$850.00
	ROBERTSONS ACE	08/11/2016	$659.00
	LAURENS LUMBER CO.	08/15/2016	$561.83
	SMITH CHEVROLET	08/15/2016	$85.39
	KRAFT TOOL	08/16/2016	$485.55
	M RENWICK SCREEN PRINTING	08/17/2016	$53.50
	THOM CHEM INC	08/19/2016	$1,703.71
	BLUE EAGLE RENTALS	08/23/2016	$81.41
	WW GRAINGER	08/25/2016	$93.16
	ENTERPRISE RENT-A-CAR	08/25/2016	$195.87
	HARRISONS WORKWEAR MAULDI	08/29/2016	$100.00
	ROBERTSONS ACE	08/29/2016	$441.82
			$10,377.57
JEFFREY S MORRELL	WAL-MART #1286	08/04/2016	$53.97
	STAPLES 00103911	08/19/2016	$153.13
			$207.10
JENNIFER H PICKENS	FORMS AND SUPPLY - AOPD	08/08/2016	$72.70
	LOWES #00728	08/19/2016	$31.64
	WALGREENS #2452	08/19/2016	$8.54
	WAL-MART #0396	08/19/2016	$10.54
	GILSON COMPANY INC	08/23/2016	$75.93
	NEWTON SHOES	08/24/2016	$200.00
	ALLEN PRECISION EQUIP	08/30/2016	$66.09
			$465.44
JENNIFER W. HILTON	AUTO PARTS OF ST. GEORGE	07/29/2016	$118.12
	HUTTO ACE HDWE	08/01/2016	$10.68
	AUTO PARTS OF ST. GEORGE	08/06/2016	$243.53
	HOSE & EQUIPMENT	08/05/2016	$290.21
	SCV OIL	08/09/2016	$118.80
	HUTTO ACE HDWE	08/10/2016	$40.60
	AUTO PARTS OF ST. GEORGE	08/12/2016	$19.21
	HUTTO ACE HDWE	08/16/2016	$13.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER W. HILTON	HOSE & EQUIPMENT	08/16/2016	$18.92
	HOSE & EQUIPMENT	08/17/2016	$270.30
	AIRGAS SOUTH	08/19/2016	$96.12
	FASTENAL COMPANY01	08/19/2016	$151.22
	AUTO PARTS OF ST. GEORGE	08/22/2016	$325.63
	BMK DISTRIBUTORS	08/22/2016	$411.41
	HOSE & EQUIPMENT	08/23/2016	$56.04
	AUTO PARTS OF ST. GEORGE	08/26/2016	$343.64
	HUTTO ACE HDWE	08/26/2016	$183.93
	HUTTO ACE HDWE	08/26/2016	$123.48
			$2,835.40
JEREMIAH W BRADLEY	TRACTOR SUPPLY CO #1743	08/22/2016	$92.33
			$92.33
JEREMY T HODGES	TRACTOR SUPPLY #1444	07/29/2016	$16.05
	TEST MARK INDUSTRIES	08/19/2016	$647.41
			$663.46
JEROME E SINCLAIR	THE HOME DEPOT #8913	08/01/2016	$1.92
	CAROLINA ELECTRICL SUPPLY	08/03/2016	$221.07
	THE HOME DEPOT #8913	08/03/2016	$13.98
	LOWES #00416	08/09/2016	$99.08
	LOWES #00416	08/09/2016	$3.89
	PEE DEE SUPPLY	08/10/2016	$5.15
	PEE DEE SUPPLY	08/10/2016	$30.90
	CITY ELECTRIC #29	08/22/2016	$41.81
	THE HOME DEPOT #8913	08/23/2016	$40.77
	CITY ELECTRIC #30	08/25/2016	$88.14
	LOWES #00416	08/29/2016	$15.35
			$562.06
JERRY THOMPSON	WESTBURYS ACE HDWE	07/29/2016	$26.74
			$26.74
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	07/29/2016	$41.48
	S & D AUTO PARTS #1	07/29/2016	$39.95
	AUTO PARTS SERVICE INC	08/03/2016	$38.92
	AUTOZONE # 4873	08/03/2016	$27.00
	PRAXAIR DISTRIBUTION I	08/03/2016	$8.04
	AUTO PARTS SERVICE INC	08/05/2016	$6.05
	AUTO PARTS SERVICE INC	08/05/2016	$12.95
	AUTO PARTS SERVICE INC	08/05/2016	$46.26
	AUTO PARTS SERVICE INC	08/09/2016	$135.19
	AUTO PARTS SERVICE INC	08/09/2016	$11.60
	AUTO PARTS SERVICE INC	08/09/2016	$92.78
	AUTO PARTS SERVICE INC	08/09/2016	$53.98
	AUTO PARTS SERVICE INC	08/09/2016	$6.98
	JEFFERSON AUTO PARTS INC	08/10/2016	$38.18
	AUTO PARTS SERVICE INC	08/11/2016	$13.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	08/11/2016	$49.49
	AUTO PARTS SERVICE INC	08/11/2016	$232.11
	SAFETY KLEEN SYSTEMS BRAN	08/13/2016	$50.70
	PRAXAIR DIST US #994	08/12/2016	$7.78
	AUTO PARTS SERVICE INC	08/12/2016	$115.73
	PROFESSIONAL HYDRAULICS	08/12/2016	$1,455.79
	AUTO PARTS SERVICE INC	08/12/2016	$10.47
	AUTOZONE # 4873	08/12/2016	$82.06
	SAFETY KLEEN SYSTEMS BRAN	08/13/2016	$50.70
	CMC BUILDING SUPPLY INC	08/12/2016	$22.57
	AUTO PARTS SERVICE INC	08/15/2016	$97.07
	WW WILLIAMS COMPANY	08/15/2016	$1,572.65
	AUTO PARTS SERVICE INC	08/15/2016	$48.45
	AUTOZONE # 4873	08/15/2016	$45.36
	NOR NORTHERN TOOL	08/15/2016	$89.83
	AUTO PARTS SERVICE INC	08/16/2016	$16.50
	MAINTENANCE PRODUCTS, INC	08/19/2016	$140.24
	AUTO PARTS SERVICE INC	08/19/2016	$4.97
	AUTO PARTS SERVICE INC	08/19/2016	$17.06
	AUTO PARTS SERVICE INC	08/19/2016	$11.60
	AUTO PARTS SERVICE INC	08/19/2016	$27.73
	AUTO PARTS SERVICE INC	08/22/2016	$88.39
	DOUGLAS MACHINE SHOP, INC	08/22/2016	$113.40
	DOUGLAS MACHINE SHOP, INC	08/22/2016	$40.80
	AUTO PARTS SERVICE INC	08/24/2016	$2.69
	AUTO PARTS SERVICE INC	08/24/2016	$28.92
	Bennett Motor Company I	08/25/2016	$108.05
	AUTO PARTS SERVICE INC	08/25/2016	$551.23
	AUTO PARTS SERVICE INC	08/25/2016	$28.23
	ADVANCE AUTO PARTS #8421	08/25/2016	$5.93
	AUTO PARTS SERVICE INC	08/26/2016	$96.31
	LEE TRANSPORT EQUIPMENT	08/26/2016	$224.05
	AUTO PARTS SERVICE INC	08/26/2016	$4.58
	AUTO PARTS SERVICE INC	08/26/2016	$32.15
	AUTO PARTS SERVICE INC	08/26/2016	$28.06
	AUTO PARTS SERVICE INC	08/26/2016	$347.87
	AUTO PARTS SERVICE INC	08/26/2016	$103.15
	WM SUPERCENTER #642	08/29/2016	$20.49
	NOR NORTHERN TOOL	08/29/2016	$192.04
	AUTOZONE # 4873	08/30/2016	$593.99
			$7,332.42
JIMMY C PAYTON	ANDERSON AUTO GLASS CT	07/29/2016	$305.11
	WESTAR TIRE & ALIGNMENT	07/29/2016	$381.90
	UNIQUE AUTO PARTS SC	08/01/2016	$50.29
	CLEMSON AUTO PARTS INC	08/01/2016	$120.89
	LOW RAY CO INC	08/02/2016	$32.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	INTERSTATE BATTERIES	08/02/2016	$20.00
	CLEMSON AUTO PARTS INC	08/03/2016	$153.92
	RICHARD KAY AUTOMOTIVE	08/03/2016	$139.18
	CLEMSON AUTO PARTS INC	08/08/2016	$30.73
	ALL TRANS PARTS	08/15/2016	$580.00
	ANDERSON AUTO GLASS CT	08/16/2016	$286.53
	ANDERSON NAPA AUTO PARTS	08/17/2016	$55.09
	CLEMSON AUTO PARTS INC	08/17/2016	$143.65
	ACTION AUTO & TRUCK REPAI	08/17/2016	$50.00
	TROYS MUFFLER SHOP	08/19/2016	$60.00
	AUTOZONE #0171	08/19/2016	$189.04
	FLINT EQUIP SIMPSONVILL	08/19/2016	$42.32
	GYRO-TRAC CORPORATION	08/18/2016	$127.80
	OLD STONE TRACTOR COMPAN	08/19/2016	$369.15
	INTERSTATE BATTERIES	08/19/2016	$133.61
	ANDERSON FORD PARTS/SERV	08/22/2016	$75.27
	ANDERSON NAPA AUTO PARTS	08/22/2016	$128.74
	AUTOZONE #0171	08/22/2016	$53.86
	ANDERSON NAPA AUTO PARTS	08/22/2016	$25.34
	CAROLINA INTL TRUCKS	08/23/2016	$33.86
	AUTOZONE #0171	08/23/2016	$45.88
	INTERSTATE BATTERIES	08/22/2016	$251.17
	AUTOZONE #0171	08/23/2016	$93.06
	HILLS MACHINERY COMPANY	08/22/2016	$208.29
	ANDERSON NAPA AUTO PARTS	08/23/2016	$13.36
	WESTAR TIRE & ALIGNMENT	08/22/2016	$444.39
	ANDERSON NAPA AUTO PARTS	08/23/2016	$13.36
	ANDERSON NAPA AUTO PARTS	08/23/2016	$16.04
	WESTAR TIRE & ALIGNMENT	08/23/2016	$506.53
	ANDERSON NAPA AUTO PARTS	08/24/2016	$8.01
	INTERSTATE BATTERIES	08/23/2016	$106.47
	FERGUSON ENTERPRISES 1560	08/25/2016	$309.02
	ROGERS OUTDOOR EQUIPMENT	08/25/2016	$105.26
	LOWES #00728	08/25/2016	$308.47
	OLD STONE TRACTOR COMPAN	08/26/2016	$369.15
	FERGUSON ENTERPRISES 1560	08/29/2016	$55.64
	LOWES #00728	08/30/2016	$93.90
	NORTHERN TOOL EQUIPMNT	08/29/2016	$438.56
			$6,975.58
JIMMY D. LEONARD	PARTS AUTOMOTIVE LLC	07/29/2016	$149.99
	CONWAY FORD	08/01/2016	$515.98
	HARBOR FREIGHT TOOLS 726	08/01/2016	$85.58
	ALTMAN TRACTOR CO OF CON	08/01/2016	$35.07
	PARTS AUTOMOTIVE LLC	08/01/2016	$54.15
	TIRE TOWN CONWAY	08/01/2016	$1,763.36
	PARTS AUTOMOTIVE LLC	08/01/2016	$62.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	PARTS AUTOMOTIVE LLC	08/01/2016	$42.24
	TIRE TOWN CONWAY	08/01/2016	$220.42
	PARTS AUTOMOTIVE LLC	08/01/2016	$56.58
	TIRE TOWN CONWAY	08/01/2016	$107.13
	FASTENAL COMPANY01	08/10/2016	$45.14
	FASTENAL COMPANY01	08/10/2016	$220.46
	DILLON SUPPLY COMPANY	08/09/2016	$24.61
	CONWAY FORD	08/11/2016	$81.79
	PARTS AUTOMOTIVE LLC	08/12/2016	$124.29
	PARTS AUTOMOTIVE LLC	08/12/2016	$53.49
	PARTS AUTOMOTIVE LLC	08/11/2016	$48.09
	TIRE TOWN CONWAY	08/11/2016	$86.53
	PALMETTO CHEVROLET CO INC	08/11/2016	$845.66
	PALMETTO CHEVROLET CO INC	08/11/2016	$243.32
	DILLON SUPPLY COMPANY	08/12/2016	$1,324.78
	FASTENAL COMPANY01	08/15/2016	$318.85
	TIRE TOWN CONWAY	08/15/2016	$234.33
	PARTS AUTOMOTIVE LLC	08/15/2016	$21.13
	PARTS AUTOMOTIVE LLC	08/15/2016	$4.52
	PARTS AUTOMOTIVE LLC	08/15/2016	$17.53
	DILLON SUPPLY COMPANY	08/15/2016	$46.52
	PARTS AUTOMOTIVE LLC	08/15/2016	$333.97
	CYCLESORB	08/16/2016	$430.41
	PARTS AUTOMOTIVE LLC	08/15/2016	$6.94
	PARTS AUTOMOTIVE LLC	08/15/2016	$114.75
	CONWAY FORD	08/16/2016	$789.45
	PARTS AUTOMOTIVE LLC	08/16/2016	$54.10
	CONWAY FORD	08/17/2016	$23.60
	AIRGAS SOUTH	08/17/2016	$552.77
	PARTS AUTOMOTIVE LLC	08/16/2016	$63.69
	PARTS AUTOMOTIVE LLC	08/16/2016	$66.43
	CONWAY FORD	08/17/2016	$89.92
	CONWAY AUTO PARTS	08/16/2016	$26.92
	PARTS AUTOMOTIVE LLC	08/16/2016	$154.34
	PARTS AUTOMOTIVE LLC	08/16/2016	$4.23
	PARTS AUTOMOTIVE LLC	08/16/2016	$115.30
	DILLON SUPPLY COMPANY	08/16/2016	$118.42
	PARTS AUTOMOTIVE LLC	08/17/2016	$279.53
	CONWAY FORD	08/18/2016	$119.39
	TYLER EQUIPMENT CO	08/17/2016	$46.61
	TIRE TOWN CONWAY	08/17/2016	$222.19
	TRIPLE T WILMINGTON	08/17/2016	$309.44
	CONWAY AUTO PARTS	08/17/2016	$20.49
	TYLER EQUIPMENT CO	08/17/2016	$59.00
	CONWAY ELECTRIC MOTOR	08/17/2016	$146.00
	CONWAY AUTO PARTS	08/18/2016	$15.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	BTS #9	08/18/2016	$603.06
	PARTS AUTOMOTIVE LLC	08/18/2016	$104.88
	PARTS AUTOMOTIVE LLC	08/18/2016	$21.27
	CONWAY AUTO PARTS	08/18/2016	$58.57
	PARTS AUTOMOTIVE LLC	08/18/2016	$6.06
	WW GRAINGER	08/23/2016	$90.92
	WALKER'S TRUE VALUE HARD	08/29/2016	$106.99
	TIRE TOWN SUPERSTORE	08/29/2016	$124.94
	CONWAY AUTO PARTS	08/29/2016	$26.92
	CONWAY AUTO PARTS	08/29/2016	$47.71
	PALMETTO CHEVROLET CO INC	08/29/2016	$22.46
			$12,211.78
JIMMY L MILES	PALMETTO SPECIALITY PRODU	07/28/2016	$105.98
	TX AMERICA SAFETY	07/29/2016	$216.00
	SQ 2ND CHANCE SOLU	08/09/2016	$775.75
	NSC NORTHERN SAFETY CO	08/11/2016	$680.92
	NSC NORTHERN SAFETY CO	08/12/2016	$168.57
	JAREDS HDWE	08/11/2016	$19.43
	RICHBOURGS RENTALS	08/11/2016	$868.62
			$2,835.27
JO A SHARPE	TRACTOR SUPPLY #1502	07/29/2016	$97.19
	AUTO PARTS OF SUMTER, INC	08/01/2016	$22.80
	AUTO ELECTRIC CO SUMTER	08/02/2016	$130.89
	SAFETY KLEEN CORP	08/04/2016	$206.80
	HOSE & EQUIPMENT	08/05/2016	$293.55
	NAPA AUTO 022008	08/09/2016	$155.39
	TMS GENE KELLY	08/12/2016	$22.14
	ALCAM INC	08/12/2016	$429.62
	DIVERSIFIED RECYCL	08/16/2016	$1,676.00
	SHINN SYSTEMS INC	08/17/2016	$1,073.89
	ALCAM INC	08/17/2016	$145.91
	CAROLINA RIGGING	08/23/2016	$787.98
	CAROLINA RIGGING	08/23/2016	$772.57
	MAINTENANCE PRODUCTS, INC	08/24/2016	$212.71
	MAINTENANCE PRODUCTS, INC	08/24/2016	$477.49
	COAST 2 COAST ENVIRONME	08/24/2016	$211.68
	HOSE & EQUIPMENT	08/30/2016	$28.58
	MIDLANDS SPECIALTY	08/30/2016	$1,216.03
			$7,961.22
JOAN H DAVIS	JACKS NAME BRAND SHOES	08/01/2016	$100.00
	BERLIN PACKAGING	08/27/2016	$711.98
	FORMS AND SUPPLY - AOPD	08/29/2016	$310.66
	GILSON COMPANY INC	08/29/2016	$89.79
	THE CARY COMPANY	08/26/2016	$328.04
			$1,540.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOE GRAHAM	OFFICEMAX/OFFICE DEPOT640	07/28/2016	$11.43
	FORMS AND SUPPLY - AOPD	07/29/2016	$122.42
	THE HOME DEPOT #1116	07/28/2016	$81.54
	ANDERSON LOCK & SECURITY	08/26/2016	$19.26
	ANDERSON LOCK & SECURITY	08/26/2016	$17.14
	WW GRAINGER	08/29/2016	$145.52
	ANDERSON LOCK & SECURITY	08/30/2016	$12.84
			$410.15
JOEY HARRIS	EAST COOPER LOCK & SAFE I	07/29/2016	$7.32
	HD SUPPLY WHITE CAP #257	08/01/2016	$103.05
	LOWES #00497	08/04/2016	$86.76
	LOWES #00497	08/08/2016	$215.65
	FORTILINE-CHARLESTON	08/10/2016	$166.38
	BEST BUY 00005173	08/11/2016	$152.08
	LOWES #00497	08/18/2016	$37.98
	THE HOME DEPOT #1118	08/18/2016	$16.80
	LOWES #00497	08/25/2016	$28.18
	WARREN FASTENINGS SOUTH	08/25/2016	$21.70
	BLACKWELL TVHDW	08/25/2016	$16.90
	DRIGGERS SMALL ENGINE, IN	08/29/2016	$222.96
			$1,075.76
JOEY W KING	TYLER BROTHERS	08/03/2016	$283.58
	ALCAM INC	08/04/2016	$1,021.79
	WAL-MART #0795	08/10/2016	$128.39
	WW GRAINGER	08/16/2016	$139.00
	KIMBALL MIDWEST	08/17/2016	$195.17
	ALCAM INC	08/18/2016	$865.54
	TRACTOR SUPPLY CO #1708	08/22/2016	$62.03
	NAPA AUTO PARTS 0020619	08/22/2016	$23.40
	SRS HEATING & COOLING CO	08/23/2016	$215.00
	JET-VAC SEWER EQUIPMENT	08/25/2016	$152.15
			$3,086.05
JOHN A. KLEIN	FASTENAL COMPANY01	07/29/2016	$245.29
	FASTENAL COMPANY01	08/09/2016	$111.41
	ATSI INC	08/12/2016	$655.39
	LOWES #00410	08/15/2016	$74.02
	LOWES #01705	08/18/2016	$111.09
	FASTENAL COMPANY01	08/24/2016	$92.76
	CAROLINA SUPPLYHOUSE INC	08/25/2016	$220.44
	SURFSIDE EQUIPMENT RENTA	08/29/2016	$193.84
	FASTENAL COMPANY01	08/29/2016	$305.83
			$2,010.07
JOHN B. STEPHENSON	LOWES #00416	08/25/2016	$70.62
			$70.62
JOHN C RICHARDSON	LOWES #01075	08/17/2016	$17.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$17.14
JOHN C THOMPSON	ADI-CB	08/09/2016	$341.44
	ADI-CB	08/09/2016	$341.44
			$682.88
JOHN D BEACH	J.R. WILSON CONSTR	08/09/2016	$1,015.68
			$1,015.68
JOHN D MCKAY III	GIH GLOBALINDUSTRIALEQ	07/30/2016	$1,033.40
	THE HOME DEPOT #8913	07/28/2016	$8.60
	ELGIN FEED AND GARDEN INC	08/05/2016	$8.32
	LANCASTER COUNTY WATER &	08/10/2016	$1,019.25
	WAL-MART #1030	08/11/2016	$64.54
	WAL-MART #1030	08/16/2016	$14.95
	THE HOME DEPOT #8913	08/24/2016	$56.43
			$2,205.49
JOHN F. CARMICHAEL	NAPA DILLON 0000913	07/29/2016	$13.41
	ALTMAN TRACTOR & EQUIPME	07/29/2016	$144.98
	NAPA DILLON 0000913	08/01/2016	$18.40
	NAPA DILLON 0000913	08/01/2016	$172.65
	CAROLINA INTL TRUCKS	08/02/2016	$172.96
	NAPA DILLON 0000913	08/02/2016	$9.22
	LUMBERTON CHEVROLET	08/02/2016	$812.17
	NAPA DILLON 0000913	08/02/2016	$18.89
	NAPA DILLON 0000913	08/03/2016	$30.64
	NAPA DILLON 0000913	08/03/2016	$20.19
	ALAMO INDUSTRIAL	08/02/2016	$1,738.79
	NAPA DILLON 0000913	08/03/2016	$32.92
	BTS #16	08/02/2016	$604.14
	NAPA DILLON 0000913	08/04/2016	$87.07
	NAPA DILLON 0000913	08/04/2016	$208.62
	NAPA DILLON 0000913	08/04/2016	$30.06
	NAPA DILLON 0000913	08/04/2016	$40.80
	NAPA DILLON 0000913	08/04/2016	$78.04
	MIKE REICHENBACH FORD LI	08/05/2016	$23.88
	MIKE REICHENBACH FORD LI	08/05/2016	$35.15
	ALTEC CORPORATE 2	08/05/2016	$577.13
	NAPA DILLON 0000913	08/08/2016	$118.20
	NAPA DILLON 0000913	08/08/2016	$32.54
	CUMMINS ATLANTIC #12	08/08/2016	$124.48
	NAPA DILLON 0000913	08/09/2016	$48.62
	BLANCHARD MACHINERY	08/09/2016	$550.75
	NAPA DILLON 0000913	08/10/2016	$40.47
	GYRO-TRAC CORPORATION	08/09/2016	$909.81
	LLOYDS AUTO CENTER	08/11/2016	$368.02
	ALTMAN TRACTOR & EQUIPME	08/10/2016	$79.12
	BTS #16	08/10/2016	$572.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	CAROLINA INTL TRUCKS	08/11/2016	$311.24
	ALTMAN TRACTOR & EQUIPME	08/12/2016	$107.04
	BTS #16	08/11/2016	$565.81
	NAPA DILLON 0000913	08/12/2016	$295.77
	OREILLY AUTO 00020677	08/15/2016	$274.08
	ALTMAN TRACTOR & EQUIPME	08/15/2016	$147.27
	NAPA DILLON 0000913	08/17/2016	$62.21
	ALTMAN TRACTOR & EQUIPME	08/18/2016	$2,499.03
	NAPA DILLON 0000913	08/18/2016	$174.64
	MIKE REICHENBACH FORD LI	08/18/2016	$134.64
	NAPA DILLON 0000913	08/19/2016	$18.89
	NAPA DILLON 0000913	08/29/2016	$104.90
	ALTMAN TRACTOR & EQUIPME	08/29/2016	$2,430.88
			$14,841.13
JOHN J THOMAS	WW GRAINGER	07/29/2016	$170.26
	ULINE SHIP SUPPLIES	07/30/2016	$108.88
	HERITAGE HARDWARE & SU	08/04/2016	$266.89
	TYLER BROTHERS	08/08/2016	$97.19
	HERITAGE HARDWARE & SU	08/12/2016	$255.54
	HALL MANUFACTURING	08/15/2016	$935.29
	HERITAGE HARDWARE & SU	08/15/2016	$5.45
	LOWES #02207	08/18/2016	$20.41
	COUNTRY BOY FARM & Y	08/18/2016	$619.38
	ULINE SHIP SUPPLIES	08/24/2016	$356.08
	BRUSKE PRODUCTS	08/23/2016	$183.90
	LOWES #02207	08/29/2016	$172.74
	NSC NORTHERN SAFETY CO	08/31/2016	$110.03
	NSC NORTHERN SAFETY CO	08/31/2016	$142.29
			$3,444.33
JOHN J. HAIR	CALHOUN SUPPLY CO INC	08/22/2016	$217.15
			$217.15
JOHN P POORE	PUBLIX #656	07/31/2016	$8.00
	PUBLIX #1095	07/30/2016	$3.00
	PUBLIX #1095	08/01/2016	$2.00
	PUBLIX #656	08/07/2016	$8.00
	PUBLIX #1095	08/05/2016	$2.00
	PUBLIX #656	08/06/2016	$3.00
	PUBLIX #656	08/13/2016	$3.00
	PUBLIX #656	08/14/2016	$8.00
	PUBLIX #656	08/16/2016	$2.00
	PUBLIX #656	08/19/2016	$2.00
	PUBLIX #656	08/21/2016	$8.00
	PUBLIX #656	08/20/2016	$3.00
	PUBLIX #656	08/28/2016	$8.00
	PUBLIX #656	08/27/2016	$3.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$63.00
JOHNETTA ROSS	NAPA AUTO SUPPLY	07/29/2016	$16.42
	NAPA AUTO SUPPLY	07/29/2016	$92.47
	NAPA AUTO SUPPLY	07/29/2016	$3.55
	SQ WISE TECH SUPPLY	08/03/2016	$108.83
	AIRGAS SOUTH	08/09/2016	$60.26
	CINTAS 235	08/09/2016	$200.30
	NAPA AUTO SUPPLY	08/09/2016	$25.79
	NAPA AUTO SUPPLY	08/09/2016	$52.66
	NAPA AUTO SUPPLY	08/10/2016	$25.79
	NAPA AUTO SUPPLY	08/12/2016	$367.79
	WAL-MART #1146	08/11/2016	$23.70
	FASTENAL COMPANY01	08/16/2016	$621.04
	FASTENAL COMPANY01	08/30/2016	$273.46
			$1,872.06
JOHNNY MOSES	ALAMO INDUSTRIAL	08/02/2016	$938.52
	USPS 45064000129800026	08/25/2016	$12.94
			$951.46
JON K PRIESTER	BRUNSON BUILDING SUPPLY	08/23/2016	$18.35
			$18.35
JON T GREER	LOWES #00497	08/17/2016	$20.59
	LOWES #00661	08/19/2016	$79.03
	THE HOME DEPOT #1103	08/22/2016	$34.63
			$134.25
JON W KANGAS	USPS456540750050642677	08/10/2016	$94.00
	DILLON SUPPLY COMPANY	08/16/2016	$42.05
			$136.05
JONATHAN B ANTLEY	BATTERIES PLUS	07/29/2016	$97.32
	LOWES #00497	07/29/2016	$30.34
	LOWES #00497	08/01/2016	$226.72
	IN SELECT SPECIALTY PROD	08/11/2016	$488.89
	NORTHERN TOOL EQUIP	08/12/2016	$3.24
	FASTENAL COMPANY01	08/15/2016	$188.24
	LOWES #00497	08/16/2016	$34.83
	CCP INDUSTRIES HOSPECO	08/19/2016	$223.14
	LOWES #00497	08/22/2016	$26.54
	LOWES #00497	08/23/2016	$54.14
	CCP INDUSTRIES HOSPECO	08/23/2016	$168.90
			$1,542.30
JONATHAN THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	08/01/2016	$420.20
	LOWES #01751	08/29/2016	$58.83
	BETHUNE FARM AND GARDEN	08/30/2016	$47.21
			$526.24
JOSE L ALMEIDA	LOWES #01066	07/29/2016	$35.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSE L ALMEIDA	NEFF RENTAL 047	08/01/2016	$366.29
	CAPITAL CONCRETE CO	08/02/2016	$733.32
	A-Z LAWNMOWER PARTS	08/02/2016	$192.59
	A-Z LAWNMOWER PARTS	08/03/2016	$709.13
	CAPITAL CONCRETE CO	08/04/2016	$643.68
	A-Z LAWNMOWER PARTS	08/08/2016	$81.21
	GUARANTEED SUPPLY CO11	08/09/2016	$318.60
	TRACTOR-SUPPLY-CO #0485	08/11/2016	$31.02
	CAPITAL CONCRETE CO	08/11/2016	$556.40
	TITAN CONCRETE PUMPING	08/13/2016	$350.00
	LOWES #01066	08/15/2016	$46.42
	CAPITAL CONCRETE CO	08/16/2016	$540.35
	LOWES #01066	08/17/2016	$26.96
	BLANCHARD MACHINERY	08/17/2016	$2,458.50
	NEW SOUTH CONSTRUCTION S	08/18/2016	$110.99
	LOWES #01066	08/19/2016	$123.19
	CAPITAL CONCRETE CO	08/19/2016	$541.08
	LOWES #01066	08/22/2016	$84.53
	CAPITAL CONCRETE CO	08/25/2016	$660.19
	LOWES #01066	08/27/2016	$67.41
	NEFF RENTAL 047	08/29/2016	$374.90
			$9,052.07
JOSEF W. SPENCER	WAL-MART #0638	08/29/2016	$85.86
	LOWES #02358	08/29/2016	$48.45
			$134.31
JOSEPH A TURNER	FLINT EQUIP AYNOR	07/29/2016	$1,105.83
	BTS #12	07/29/2016	$284.38
	INDUSTRIAL MACHINE AND F	08/01/2016	$1,904.04
	ALTMAN TRACTOR & EQUIPME	08/01/2016	$464.46
	BLANCHARD MACHINERY	08/01/2016	$479.75
	AGRI SUPPLY - FLORENCE	08/01/2016	$35.63
	AGRI SUPPLY - FLORENCE	08/01/2016	$43.19
	SPARROW & KENNEDY TRACTOR	08/01/2016	$62.40
	LEON'S MECHANICAL SERVIC	08/01/2016	$1,383.30
	NAPA FLORENCE0037471	08/01/2016	$224.55
	NAPA FLORENCE0037471	08/01/2016	$11.24
	INDUSTRIAL MACHINE AND F	08/01/2016	$1,029.69
	FLORENCE HYDRAULICS	08/01/2016	$39.73
	FLORENCE HYDRAULICS	08/02/2016	$80.19
	ALTMAN TRACTOR & EQUIPME	08/02/2016	$905.87
	BTS #12	08/01/2016	$51.50
	RACEWAY FORD	08/02/2016	$17.61
	NAPA FLORENCE0037471	08/02/2016	$46.26
	NAPA FLORENCE0037471	08/02/2016	$93.94
	NAPA FLORENCE0037471	08/02/2016	$299.98
	TRUCK SUPPLY COMPANY O	08/01/2016	$626.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	KING CADILLAC OLDS GMC TR	08/02/2016	$123.11
	LOWES #01075	08/02/2016	$15.10
	SPARROW & KENNEDY TRACTOR	08/04/2016	$64.78
	BTS #12	08/03/2016	$44.56
	NAPA FLORENCE0037471	08/04/2016	$77.67
	KING CADILLAC OLDS GMC TR	08/03/2016	$39.04
	BTS #12	08/03/2016	$109.65
	BTS #12	08/03/2016	$44.56
	KING CADILLAC OLDS GMC TR	08/03/2016	$202.81
	BTS #12	08/03/2016	$160.86
	HARBOR FREIGHT TOOLS 264	08/05/2016	$86.38
	TRUCK SUPPLY COMPANY O	08/04/2016	$421.89
	PRAXAIR DIST US #994	08/04/2016	$23.33
	BTS #12	08/04/2016	$151.62
	NAPA FLORENCE0037471	08/05/2016	$109.37
	KING CADILLAC OLDS GMC TR	08/05/2016	$1.44
	BLANCHARD MACHINERY	08/08/2016	$3.47
	NAPA FLORENCE0037471	08/08/2016	$225.62
	SPARROW & KENNEDY TRACTOR	08/08/2016	$74.65
	NAPA FLORENCE0037471	08/08/2016	$53.46
	SPARROW & KENNEDY TRACTOR	08/08/2016	$124.97
	FLINT EQUIP AYNOR	08/08/2016	$230.05
	NAPA FLORENCE0037471	08/08/2016	$121.79
	BTS #12	08/08/2016	$425.55
	COLES SHEETMETAL & WELDI5	08/08/2016	$1,944.00
	CAROLINA INTL TRUCKS	08/09/2016	$262.41
	ASC CONSTRUCTION EQUIP	08/09/2016	$246.83
	BTS #12	08/09/2016	$870.00
	BOOTY BROTHERS WESTERN S	08/10/2016	$100.00
	KING CADILLAC OLDS GMC TR	08/09/2016	$67.09
	NAPA FLORENCE0037471	08/10/2016	$95.89
	ALTEC INDUSTRIES	08/10/2016	$358.00
	NAPA FLORENCE0037471	08/10/2016	$280.57
	MIKE REICHENBACH FORD LI	08/10/2016	$37.27
	JET-VAC SEWER EQUIPMENT	08/10/2016	$497.02
	FLORENCE HYDRAULICS	08/11/2016	$92.38
	FLORENCE HYDRAULICS	08/11/2016	$505.49
	SOUTH FLORENCE FURNITUR	08/11/2016	$45.00
	NAPA FLORENCE0037471	08/11/2016	$189.00
	NAPA FLORENCE0037471	08/11/2016	$209.80
	BTS #12	08/10/2016	$175.98
	BTS #12	08/11/2016	$123.55
	RACEWAY FORD	08/12/2016	$45.50
	BTS #12	08/11/2016	$29.84
	NAPA FLORENCE0037471	08/12/2016	$15.10
	SPARROW & KENNEDY TRACTOR	08/12/2016	$236.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	08/12/2016	$5.27
	KING CADILLAC OLDS GMC TR	08/12/2016	$557.26
	NAPA FLORENCE0037471	08/12/2016	$5.39
	NAPA FLORENCE0037471	08/15/2016	$96.63
	FLORENCE HYDRAULICS	08/15/2016	$87.57
	KING CADILLAC OLDS GMC TR	08/15/2016	$57.96
	RACEWAY FORD	08/16/2016	$61.96
	FLORENCE HYDRAULICS	08/16/2016	$22.16
	BTS #12	08/15/2016	$78.88
	CAROLINA SUPPLYHOUSE INC	08/29/2016	$72.09
	NAPA FLORENCE0037471	08/29/2016	$47.89
	NAPA FLORENCE0037471	08/29/2016	$52.57
	FLORENCE HYDRAULICS	08/29/2016	$307.13
	NAPA FLORENCE0037471	08/29/2016	$4.96
	NAPA FLORENCE0037471	08/29/2016	$64.41
	BLANCHARD MACHINERY	08/29/2016	$540.05
	NAPA FLORENCE0037471	08/29/2016	$100.22
	NAPA FLORENCE0037471	08/29/2016	$19.81
	NAPA FLORENCE0037471	08/29/2016	$25.91
	NAPA FLORENCE0037471	08/29/2016	$69.68
	NAPA FLORENCE0037471	08/29/2016	$31.19
	CAROLINA INTL TRUCKS	08/29/2016	$602.06
	NAPA FLORENCE0037471	08/29/2016	$11.87
	SPARROW & KENNEDY TRACTOR	08/29/2016	$152.95
	COLES SHEETMETAL & WELDI5	08/29/2016	$513.11
	301 AUTO PARTS	08/30/2016	$189.00
	BTS #12	08/29/2016	$23.18
	BTS #12	08/29/2016	$156.05
	TRIPLE T FLORENCE	08/29/2016	$16.21
	BTS #12	08/29/2016	$39.50
	COLES SHEETMETAL & WELDI5	08/29/2016	$65.58
	HILLS MACHINERY COMPANY	08/29/2016	$106.03
	KING CADILLAC OLDS GMC TR	08/29/2016	$615.87
	TRUCK SUPPLY COMPANY O	08/29/2016	$1,724.28
	HILLS MACHINERY COMPANY	08/29/2016	$302.48
	MOSELEY OUTDOOR POWER EQ	08/30/2016	$37.25
	BTS #12	08/29/2016	$135.31
	FASTENAL COMPANY01	08/30/2016	$26.73
	BTS #12	08/29/2016	$85.74
	TRIPLE T FLORENCE	08/29/2016	$545.99
			$26,210.94
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	07/29/2016	$87.73
	NAPA AUTO PARTS 0020619	07/29/2016	$15.60
	COMPANY WRENCH	07/28/2016	$1,476.03
	TRACTOR SUPPLY CO #1708	07/29/2016	$12.83
	NAPA AUTO PARTS 0020619	07/28/2016	$5.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	07/29/2016	$289.87
	LOVE CHEVROLET PARTS AND	07/29/2016	$164.23
	NAPA AUTO PARTS 0020619	07/29/2016	$36.94
	NAPA AUTO PARTS 0020619	07/28/2016	$12.54
	CHEMSEARCH	08/01/2016	$404.46
	GOODYEAR FRASIER TIRE SER	08/01/2016	$261.85
	NAPA AUTO PARTS 0020619	08/01/2016	$12.20
	NAPA AUTO PARTS 0020619	08/01/2016	$19.47
	COMPANY WRENCH	08/02/2016	$313.20
	LOVE CHEVROLET PARTS AND	08/03/2016	$1,191.98
	NAPA AUTO PARTS 0020619	08/02/2016	$33.67
	NAPA AUTO PARTS 0020619	08/02/2016	$0.92
	NAPA AUTO PARTS 0020619	08/03/2016	$143.39
	SPARROW & KENNEDY TRACTOR	08/04/2016	$165.08
	SPARROW & KENNEDY TRACTOR	08/04/2016	$291.63
	CYCLESORB	08/04/2016	$288.90
	ASC CONSTRUCTION EQUIP	08/05/2016	$56.04
	GOODYEAR FRASIER TIRE SER	08/08/2016	$741.60
	CUMMINS ATLANTIC #5	08/08/2016	$348.99
	LOVE CHEVROLET PARTS AND	08/08/2016	$39.65
	NAPA AUTO PARTS 0020619	08/09/2016	$175.64
	NAPA AUTO PARTS 0020619	08/09/2016	$241.18
	NAPA AUTO PARTS 0020619	08/10/2016	$23.45
	NAPA AUTO PARTS 0020619	08/10/2016	$54.44
	NAPA AUTO PARTS 0020619	08/10/2016	$15.72
	HILLS MACHINERY COMPANY	08/10/2016	$503.55
	HERITAGE CRYSTAL CLEAN	08/11/2016	$217.37
	NAPA AUTO PARTS 0020619	08/10/2016	$38.18
	NAPA AUTO PARTS 0020619	08/11/2016	$63.28
	DIVERSIFIED RECYCL	08/12/2016	$48.45
	NAPA AUTO PARTS 0020619	08/11/2016	$48.15
	NAPA AUTO PARTS 0020619	08/12/2016	$45.95
	GOODYEAR FRASIER TIRE SER	08/15/2016	$1,013.24
	SPARROW & KENNEDY TRACTOR	08/15/2016	$573.91
	COMPANY WRENCH	08/15/2016	$522.07
	NAPA AUTO PARTS 0020619	08/16/2016	$46.93
	PIONEER FARM EQUIPMENT	08/16/2016	$206.11
	ASC CONSTRUCTION EQUIP	08/17/2016	$389.97
	WW GRAINGER	08/17/2016	$128.06
	NAPA AUTO PARTS 0020619	08/16/2016	$7.44
	NAPA AUTO PARTS 0020619	08/16/2016	$109.36
	CUMMINS ATLANTIC #5	08/18/2016	$349.01
	NAPA AUTO PARTS 0020619	08/17/2016	$203.30
	NAPA AUTO PARTS 0020619	08/19/2016	$119.09
	NAPA AUTO PARTS 0020619	08/19/2016	$3.70
	NAPA AUTO PARTS 0020619	08/18/2016	$45.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	WAL-MART #0795	08/19/2016	$121.98
	TRACTOR SUPPLY CO #1708	08/18/2016	$20.61
	COMPANY WRENCH	08/21/2016	$474.12
	WW GRAINGER	08/22/2016	$152.28
	GOODYEAR FRASIER TIRE SER	08/22/2016	$371.59
	ASC CONSTRUCTION EQUIP	08/22/2016	$953.88
	NAPA AUTO PARTS 0020619	08/22/2016	$29.30
	WELDINGSUPPLIESIOC	08/23/2016	$235.00
	SPARROW & KENNEDY TRACTOR	08/24/2016	$88.29
	CAROLINA JACK & LIFT	08/24/2016	$315.00
	BARNWELL MR HANDY	08/23/2016	$69.95
	WW GRAINGER	08/24/2016	$131.39
	OREILLY AUTO 00022384	08/25/2016	$180.78
	NAPA AUTO PARTS 0020619	08/24/2016	$221.55
	TRACTOR SUPPLY CO #1708	08/24/2016	$19.16
	ALCAM INC	08/24/2016	$228.65
	TRACTOR SUPPLY CO #1708	08/24/2016	$53.49
	NAPA AUTO PARTS 0020619	08/24/2016	$25.88
	TRACTOR SUPPLY CO #1708	08/25/2016	$20.84
	NAPA AUTO PARTS 0020619	08/25/2016	$11.17
	NAPA AUTO PARTS 0020619	08/26/2016	$18.97
	NAPA AUTO PARTS 0020619	08/25/2016	$728.39
	DERRICK EQUIPMENT INC	08/29/2016	$954.17
	BLANCHARD MACHINERY	08/29/2016	$1,138.14
	GOODYEAR FRASIER TIRE SER	08/29/2016	$818.60
			$18,990.19
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	08/12/2016	$45.32
	TRIANGLE TVHDW	08/12/2016	$27.08
	SHEALY ELECT 803-227-0599	08/12/2016	$124.12
	CRESCENT SUPPLY COMP INC	08/15/2016	$102.03
			$298.55
JOSEPH L. BAGGETT III	RANDEL'S LAWNMOWERS EQUI	07/29/2016	$22.16
	SQ BEAUFORT OIL CO	07/29/2016	$93.81
	BARNARD TIRE CO	07/29/2016	$264.88
	NAPA AUTO PARTS BEAUFORT	07/29/2016	$138.97
	AUTO PARTS OF BEAUFORT	07/29/2016	$93.43
	AUTO PARTS OF BEAUFORT	08/01/2016	$34.63
	BLANCHARD MACHINERY	08/01/2016	$724.44
	AUTO PARTS OF BEAUFORT	08/01/2016	$4.40
	AUTO PARTS OF BEAUFORT	08/02/2016	$4.41
	AUTO PARTS OF BEAUFORT	08/09/2016	$15.89
	BARNARD TIRE CO	08/18/2016	$593.36
	RANDEL'S LAWNMOWERS EQUI	08/26/2016	$204.06
	IN PENDER BROTHERS, INC.	08/29/2016	$25.00
			$2,219.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH M. FOWLER	OFFICE DEPOT #200	08/17/2016	$111.27
	LOWES #02595	08/23/2016	$46.60
	NORRIS SUPPLY	08/25/2016	$118.51
	OFFICE DEPOT #200	08/25/2016	$86.90
			$363.28
JUANITA H ABERCROMBIE	USPS 45158008332307795	08/05/2016	$8.72
			$8.72
JUDY A LITZ	GFOASC	08/22/2016	$112.75
			$112.75
JULIAN K MEARS	CARQUEST AUTO SUPPLY	08/03/2016	$737.80
	A1 TIRE OF ABBEVILLE LLC	08/05/2016	$560.96
	CARQUEST AUTO SUPPLY	08/05/2016	$70.19
	CARQUEST AUTO SUPPLY	08/08/2016	$4.83
	CARQUEST AUTO SUPPLY	08/09/2016	$71.30
	SHERWIN INDUSTRIES	08/09/2016	$142.06
	CARQUEST AUTO SUPPLY	08/23/2016	$52.48
	NAPA AUTO 0027490	08/26/2016	$9.50
	STOP AND GO AUTO GLASS	08/25/2016	$559.92
			$2,209.04
JULIE DEESE	GIH GLOBALINDUSTRIALEQ	08/18/2016	$90.22
			$90.22
JULIE K BANKS	STAPLES DIRECT	08/25/2016	$170.43
	QUARLES SUPPLY CO INC	08/29/2016	$100.00
	QUARLES SUPPLY CO INC	08/29/2016	$100.00
			$370.43
JULIE L COLLINS	EMEDCO	08/05/2016	$19.38
	FORMS AND SUPPLY - AOPD	08/08/2016	$52.64
	DILLON SUPPLY COMPANY	08/17/2016	$139.19
	ORANGEBURG REDI-MIX CONCR	08/19/2016	$1,796.62
	FRED'S TREE SERVICE	08/23/2016	$2,400.00
	FORMS AND SUPPLY - AOPD	08/24/2016	$223.27
	IN CANNON FARMS LLC	08/26/2016	$145.00
	J.R. WILSON CONSTR	08/29/2016	$1,134.55
	ORANGEBURG REDI-MIX CONCR	08/30/2016	$1,805.61
			$7,716.26
JULIE M DOUGLAS	THE WIRELESS COMPANY	07/29/2016	$37.79
	FORMS AND SUPPLY - AOPD	08/10/2016	$530.66
			$568.45
KAREN D NICHOLSON	INSTROTEK INC	08/23/2016	$644.91
			$644.91
KAREN M BROOKS	ACE HARDWARE CAYCE	08/09/2016	$14.93
	SPORTSMANS WAREHOUSE 155	08/09/2016	$117.68
	ACE HARDWARE CAYCE	08/18/2016	$448.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN M BROOKS	FORMS AND SUPPLY - AOPD	08/17/2016	$348.40
	LOWES #00499	08/23/2016	$96.17
	VERIZON WRLS P2099-01	08/24/2016	$192.50
			$1,217.80
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	08/04/2016	$93.44
	BEN MEADOWS	08/06/2016	$217.82
	BEN MEADOWS	08/12/2016	$196.54
	BEN MEADOWS	08/20/2016	$70.54
	RED WING SHOE STORE #1	08/19/2016	$100.00
			$678.34
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	08/04/2016	$63.77
	FORMS AND SUPPLY - AOPD	08/08/2016	$9.87
	FORMS AND SUPPLY - AOPD	08/10/2016	$82.17
	FORMS AND SUPPLY - AOPD	08/16/2016	$63.81
	MAP SERVICE CENTER	08/18/2016	$300.00
	FORMS AND SUPPLY - AOPD	08/19/2016	$63.81
	FORMS AND SUPPLY - AOPD	08/23/2016	$19.61
			$603.04
KATHRYN N ROBERTS	STAPLES 00117127	08/02/2016	$126.90
	APPALACHIAN SPRINGS	08/12/2016	$91.14
	STAPLES 00117127	08/26/2016	$50.39
			$268.43
KATHY NELSON	SAMSCLUB #8252	07/29/2016	$112.62
	STAPLES 00117127	08/02/2016	$24.93
	AMERICAN RED CROSS	08/24/2016	$16.15
	WM SUPERCENTER #3367	08/25/2016	$5.27
	STAPLES 00117127	08/25/2016	$66.11
			$225.08
KATHY S ADDY	FORMS AND SUPPLY - AOPD	07/29/2016	$373.43
	FORMS AND SUPPLY - AOPD	07/28/2016	$876.28
	EDWARDS HEATING AND COOLI	07/29/2016	$105.00
	CROUCH HARDWARE AND FARM	08/03/2016	$6.29
	FORMS AND SUPPLY - AOPD	08/08/2016	$96.15
	EDWARDS HEATING AND COOLI	08/10/2016	$320.00
	GENERAL SUPPLY CO	08/10/2016	$14.62
	THE HARDWARE STORE	08/11/2016	$3.21
	USPS 45782001329816386	08/12/2016	$7.36
	USPS 45782001329816386	08/23/2016	$1.78
	CROUCH HARDWARE AND FARM	08/24/2016	$21.39
	CROUCH HARDWARE AND FARM	08/25/2016	$32.09
			$1,857.60
KATHY V PARTAIN	LANE CHARLOTTE - 510	08/04/2016	$474.13
	G&K SERVICES AR	08/04/2016	$412.88
	FORMS AND SUPPLY - AOPD	08/22/2016	$286.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,173.92
KAY S THOMPSON	DYNA	07/30/2016	$766.94
	PRAXAIR DISTRIBUTION I	07/30/2016	$172.53
	AIRGAS SOUTH	07/29/2016	$42.37
	NAPA OF LAURENS	07/29/2016	$17.73
	THE HOLLOWAY COMPANY	08/02/2016	$41.87
	NAPA OF LAURENS	08/01/2016	$24.56
	NAPA OF LAURENS	08/02/2016	$56.60
	NAPA OF LAURENS	08/03/2016	$74.69
	CONTINENTAL RESEARCH COR	08/05/2016	$449.40
	NAPA AUTO PARTS CLINTON	08/08/2016	$287.83
	THE HOLLOWAY COMPANY	08/09/2016	$35.60
	FASTENAL COMPANY01	08/09/2016	$182.80
	THE HOLLOWAY COMPANY	08/10/2016	$52.71
	WW GRAINGER	08/10/2016	$1,092.01
	HI-LINE, INC.	08/10/2016	$749.44
	GREENWOOD EQUIPMENT	08/10/2016	$636.17
	PALMETTO SPECIALITY PRODU	08/09/2016	$428.25
	CYCLESORB	08/11/2016	$359.16
	NAPA AUTO PARTS CLINTON	08/12/2016	$20.32
	AIRGAS SOUTH	08/12/2016	$22.47
	THOM CHEM INC	08/19/2016	$239.90
	BRYANTS BODY SHOP	08/19/2016	$2,496.00
	DERRICK EQUIPMENT INC	08/24/2016	$500.10
	DERRICK EQUIPMENT INC	08/25/2016	$62.02
	NAPA OF LAURENS	08/26/2016	$15.61
	PALMETTO SPECIALITY PRODU	08/26/2016	$656.69
			$9,483.77
KEITH P WARD	WINNSBORO BUILDER SUPPLY	08/10/2016	$8.55
	NOR TOOL HOTINE MBSHP	08/11/2016	$42.39
	WINNSBORO BUILDER SUPPLY	08/12/2016	$33.16
	WINNSBORO BUILDER SUPPLY	08/24/2016	$12.83
	WINNSBORO BUILDER SUPPLY	08/24/2016	$78.74
	WINNSBORO BUILDER SUPPLY	08/25/2016	$12.49
	FORTILINE-COLUMBIA	08/25/2016	$291.07
			$479.23
KELLEY A HARRISON	FORMS AND SUPPLY - AOPD	08/02/2016	$51.17
	FORMS AND SUPPLY - AOPD	08/10/2016	$69.79
	MYOFFICEPRODUCTS.COM	08/12/2016	$377.43
	MYOFFICEPRODUCTS.COM	08/15/2016	$30.72
	FORESTRY SUPPLIERS	08/25/2016	$259.63
	HOUSE OF CANS INC	08/29/2016	$221.24
			$1,009.98
KENNETH D. COOPER	HILLS MACHINERY COMPANY	07/29/2016	$129.03
	CYCLESORB	08/02/2016	$430.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	PALMETTO CHEVROLET CO INC	08/01/2016	$514.43
	STUCKEY BROS 0029718	08/02/2016	$140.92
	PRAXAIR DIST US #994	08/03/2016	$69.34
	SAFELITE AUTOGLASS	08/04/2016	$223.00
	CARQUEST AUTO PARTS	08/09/2016	$213.59
	BTS #12	08/09/2016	$990.82
	CABBAGES TIRE & SVC CTR	08/10/2016	$135.00
	CABBAGES TIRE & SVC CTR	08/10/2016	$180.00
	CARQUEST AUTO PARTS	08/10/2016	$63.75
	CARQUEST AUTO PARTS	08/11/2016	$164.28
	CARQUEST AUTO PARTS	08/12/2016	$53.19
	CARQUEST AUTO PARTS	08/11/2016	$101.19
	TMS HANCOCK AND SONS I	08/12/2016	$333.84
	LONGSTREET CHEVROLET BUIC	08/15/2016	$43.98
	BLANCHARD MACHINERY	08/16/2016	$186.66
	CARQUEST AUTO PARTS	08/17/2016	$88.35
	HILLS MACHINERY COMPANY	08/16/2016	$483.82
	SPARROW & KENNEDY TRACTOR	08/19/2016	$466.97
	BLANCHARD MACHINERY	08/22/2016	$334.80
	LEE TRANSPORT EQUIPMENT	08/26/2016	$122.00
	CARQUEST AUTO PARTS	08/26/2016	$246.55
	HILLS MACHINERY COMPANY	08/25/2016	$439.12
	STUCKEY BROS 0029718	08/25/2016	$101.98
	WW WILLIAMS COMPANY	08/29/2016	$1,034.67
	HOSE & EQUIPMENT	08/30/2016	$494.41
	STUCKEY BROTHERS FARM SU	08/30/2016	$64.97
			$7,851.07
KENNETH LEE	SEABER & AIKEN INC	08/04/2016	$96.12
	HERTZ EQUIPMENT	08/05/2016	$756.00
	THE HOME DEPOT #1110	08/04/2016	$22.12
	NORTHEAST WORKWEAR	08/25/2016	$100.00
			$974.24
KENNETH R JONES	HELMLY BROTHERS ACE HDW	08/02/2016	$272.09
	BLANCHARD EQUIPMENT	08/29/2016	$163.89
			$435.98
KENNETH W BRYANT	A1 TIRE OF ABBEVILLE LLC	07/29/2016	$104.86
	FASTENAL COMPANY01	07/29/2016	$208.53
	ADVANCE AUTO PARTS 5690	07/29/2016	$98.16
	ADVANCE AUTO PARTS 5690	07/29/2016	$10.26
	OREILLY AUTO 00014423	07/29/2016	$8.20
	NANCE LAWNMOWER AND SMALL	08/01/2016	$80.25
	CONTINENTAL ENGINE	08/02/2016	$116.65
	LATHAMS HARDWARE L	08/01/2016	$24.60
	IN GREENWOOD LOCKSMITH,	08/04/2016	$75.29
	SONNY'S AUTO PARTS	08/05/2016	$4.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	SONNY'S AUTO PARTS	08/04/2016	$89.34
	AG-PRO	08/08/2016	$13.97
	AG-PRO	08/08/2016	$157.08
	TRUCK PRO	08/09/2016	$721.74
	LEE TRANSPORT EQUIPMENT	08/10/2016	$765.17
	A1 TIRE OF ABBEVILLE LLC	08/10/2016	$102.88
	HARBOR FREIGHT TOOLS 532	08/11/2016	$37.08
	THE HOLLOWAY COMPANY	08/11/2016	$59.53
	ADVANCE AUTO PARTS 5690	08/15/2016	$7.06
	SQ DAVID LEE	08/15/2016	$1,751.93
	GREENWOOD EQUIPMENT	08/16/2016	$274.09
	WW GRAINGER	08/17/2016	$641.35
	ADVANCE AUTO PARTS 5690	08/17/2016	$125.43
	LATHAMS HARDWARE L	08/16/2016	$11.54
	TEREX SERVICES	08/20/2016	$936.00
	GEORGE BALLENTINE FORD	08/18/2016	$880.41
	LATHAMS HARDWARE L	08/19/2016	$73.71
	GEORGE BALLENTINE FORD	08/23/2016	$39.52
	ADVANCE AUTO PARTS 5690	08/24/2016	$3.93
	CAROLINA HOSE AND HYDRAUL	08/29/2016	$1,251.90
	HALL MANUFACTURING	08/29/2016	$1,686.20
	FASTENAL COMPANY01	08/30/2016	$672.94
			$11,033.60
KERRY M MCBRAYER	BB & C COPY EXPRESS	08/12/2016	$50.32
	ATSI INC	08/20/2016	$654.18
			$704.50
KEVIN B. POSTON	PEE DEE HARDWARE	08/29/2016	$32.04
			$32.04
KEVIN J CREEL	UPS (800) 811-1648	08/05/2016	$9.57
	ATSI INC	08/06/2016	$607.50
			$617.07
KEVIN L BLAKELY	PALMETTO ACE HOME CENTER	08/03/2016	$131.71
	NEWTONS GENERAL STORE	08/08/2016	$9.90
			$141.61
KIMBERLY G. PRICE	COLUMBIA FLAG & SIGN COM	08/11/2016	$1,792.20
	FREEMAN GAS & ELEC - 15	08/15/2016	$76.32
	SLOAN CONSTRUCTION PACOLE	08/22/2016	$897.77
	FORMS AND SUPPLY - AOPD	08/25/2016	$252.55
			$3,018.84
KIMBERLY R LANGDALE	WAL-MART #1037	08/30/2016	$51.84
			$51.84
KRISTI D HACKETT	HALL MANUFACTURING	07/29/2016	$279.88
	FORMS AND SUPPLY - AOPD	08/23/2016	$92.36
	WW GRAINGER	08/24/2016	$134.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI D HACKETT	QUILL CORPORATION	08/25/2016	$10.58
	QUILL CORPORATION	08/25/2016	$100.77
	FORMS AND SUPPLY - AOPD	08/29/2016	$3.01
	COUNTRY ENTERPRISES INC	08/30/2016	$202.57
			$823.75
KRISTI H JOHNSON	THE HOME DEPOT #1103	07/28/2016	$8.97
	THE HOME DEPOT #1103	08/03/2016	$31.92
	AMERICAN RED CROSS	08/11/2016	$22.95
	Staples Inc - VT	08/24/2016	$22.76
	Staples Inc - VT	08/24/2016	$117.72
	Staples Inc - VT	08/24/2016	$5.15
			$209.47
KRISTINE S NIX	JCB OF GEORGIA - POOLER	07/28/2016	$51.45
	CAROLINA INTL TRUCKS	07/29/2016	$445.54
	JCB OF GEORGIA - POOLER	07/29/2016	$513.06
	OREILLY AUTO 00047159	07/29/2016	$20.77
	FASTENAL COMPANY01	08/01/2016	$180.24
	OREILLY AUTO 00047159	08/01/2016	$27.63
	JCB OF GEORGIA - POOLER	08/01/2016	$349.10
	OREILLY AUTO 00047159	08/02/2016	$10.84
	BLANCHARD MACHINERY CO	08/03/2016	$196.22
	AUTO PARTS ESTILL14447	08/03/2016	$38.58
	OREILLY AUTO 00047159	08/03/2016	$124.18
	CAROLINA INTL TRUCKS	08/04/2016	$89.70
	JCB OF GEORGIA - POOLER	08/04/2016	$392.28
	SCV OIL	08/04/2016	$221.17
	GOODYEAR FRASIER TIRE SER	08/08/2016	$481.10
	MIXSONS AUTO BODY	08/10/2016	$794.70
	JCB OF GEORGIA - POOLER	08/09/2016	$779.54
	OREILLY AUTO 00047159	08/16/2016	$109.04
	OREILLY AUTO 00047159	08/18/2016	$33.96
	OREILLY AUTO 00047159	08/18/2016	$65.23
	OREILLY AUTO 00047159	08/18/2016	$126.68
	LINDER INDSTRL-COLUMBIA	08/19/2016	$147.14
	JCB OF GEORGIA - POOLER	08/18/2016	$627.48
	JCB OF GEORGIA - POOLER	08/19/2016	$964.05
	OREILLY AUTO 00047159	08/22/2016	$2.41
	OREILLY AUTO 00047159	08/22/2016	$75.55
	JCB OF GEORGIA - POOLER	08/22/2016	$646.43
	OREILLY AUTO 00047159	08/24/2016	$16.17
	ALAMO INDUSTRIAL	08/24/2016	$203.80
	GLASS MASTERS OF HAMPTON	08/29/2016	$263.20
	TESTMASTER INC	08/29/2016	$200.88
	SPARROW & KENNEDY TRACTOR	08/30/2016	$138.37
			$8,336.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KW BUTLER	OFFICE DEPOT #336	08/29/2016	$53.00
			$53.00
LAKENDRAE JENKINS	ADVANCE AUTO PARTS 6925	08/02/2016	$55.62
	CAROLINA AGRI-POWER LLC	08/01/2016	$102.46
	ADVANCE AUTO PARTS 6925	08/04/2016	$5.63
	CYCLESORB	08/04/2016	$288.90
	ADVANCE AUTO PARTS 6925	08/04/2016	$6.40
	WILES TIRE AND MUFFLER SE	08/05/2016	$123.99
	WILES TIRE AND MUFFLER SE	08/05/2016	$20.00
	HALL MANUFACTURING	08/08/2016	$88.82
	BLANCHARD EQUIPMENT	08/10/2016	$25.21
	BLANCHARD EQUIPMENT	08/10/2016	$29.94
	WESTBURYS ACE HDWE	08/12/2016	$2.25
	LUBRICATION ENGINEERS INC	08/18/2016	$374.92
	WESTBURYS ACE HDWE	08/24/2016	$21.83
	WESTBURYS ACE HDWE	08/24/2016	$64.15
	BLANCHARD EQUIPMENT	08/25/2016	$77.92
	BLANCHARD EQUIPMENT	08/25/2016	$72.95
	ADVANCE AUTO PARTS 6925	08/25/2016	$64.20
			$1,425.19
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	08/05/2016	$39.96
	SC BAR CLE	08/11/2016	$124.20
	BCT SOUTH CAROLINA	08/17/2016	$19.48
			$183.64
LARRY V JOHNSON	ASC CONSTRUCTION EQUIP	07/29/2016	$1,511.25
	ASC CONSTRUCTION EQUIP	08/01/2016	$1,094.59
	BTS #24	08/01/2016	$390.86
	SPARROW & KENNEDY TRACTOR	08/02/2016	$131.06
	TRIPLE S GARAGE	08/02/2016	$586.20
	ALAMO INDUSTRIAL	08/02/2016	$938.52
	ALAMO INDUSTRIAL	08/02/2016	$938.52
	ALAMO INDUSTRIAL	08/02/2016	$459.17
	TOWN AND COUNTRY TIRE	08/05/2016	$137.00
	MCLAUGHLIN MOTORS INC	08/05/2016	$102.65
	NAPA BISHOPVI 0022505	08/05/2016	$1,019.66
	JONES CHEVROLET CO. INC	08/05/2016	$326.74
	SPARROW & KENNEDY TRACTOR	08/05/2016	$831.74
	BLANCHARD MACHINERY	08/08/2016	$278.92
	MCLAUGHLIN MOTORS INC	08/10/2016	$214.90
	SHADOAN TRIM SHOP	08/11/2016	$168.60
	ASC CONSTRUCTION EQUIP	08/11/2016	$289.79
	HALL MANUFACTURING	08/12/2016	$261.79
	NAPA BISHOPVI 0022505	08/12/2016	$321.69
	TOWN AND COUNTRY TIRE	08/12/2016	$72.00
	INDUSTRIAL ELECTRIC REWIN	08/17/2016	$165.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V JOHNSON	ALTMAN TRACTOR & EQUIPME	08/18/2016	$575.00
	NAPA BISHOPVI 0022505	08/18/2016	$176.37
	JOHNSONS AUTO TRANSMISSIO	08/19/2016	$1,495.00
	SAFELITE AUTOGLASS	08/20/2016	$213.65
	HALL MANUFACTURING	08/22/2016	$711.14
	TRIPLE S GARAGE	08/23/2016	$646.60
	TRUCK SUPPLY COMPANY O	08/24/2016	$602.21
	BTS #24	08/25/2016	$180.53
	NAPA BISHOPVI 0022505	08/26/2016	$122.69
	TOWN AND COUNTRY TIRE	08/26/2016	$585.28
	SPARROW & KENNEDY TRACTOR	08/26/2016	$436.88
	TRIPLE S GARAGE	08/30/2016	$272.14
	SPARROW & KENNEDY TRACTOR	08/30/2016	$22.49
			$16,281.38
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	08/12/2016	$91.55
	FORMS AND SUPPLY - AOPD	08/15/2016	$206.40
	FORMS AND SUPPLY - AOPD	08/19/2016	$28.17
	FORMS AND SUPPLY - AOPD	08/19/2016	$142.15
	THE STATE NEWSPAPER	08/22/2016	$8.95
			$477.22
LATRICIA A TRAPP	FORMS AND SUPPLY - AOPD	08/01/2016	$295.75
	AARO RENTAL CENTERS-SALES	08/03/2016	$69.01
	WM SUPERCENTER #1286	08/03/2016	$15.42
	WAL-MART #1286	08/16/2016	$8.12
	WM SUPERCENTER #2214	08/23/2016	$35.88
	AARO RENTAL CENTERS-SALES	08/24/2016	$65.98
	WW GRAINGER	08/26/2016	$498.10
	FORMS AND SUPPLY - AOPD	08/29/2016	$128.73
			$1,116.99
LAURA B BEAVER	NAPA MARION 0026815	08/17/2016	$68.98
	QUALITY AIR TOOL	08/18/2016	$149.80
	MAC TOOLS	08/19/2016	$43.19
	E AND L RENTAL AND	08/19/2016	$97.19
	NAPA MARION 0026815	08/19/2016	$68.70
	FORMS AND SUPPLY - AOPD	08/22/2016	$98.24
	FORMS AND SUPPLY - AOPD	08/22/2016	$33.70
	AMERICAN INDUSTRIES INC	08/23/2016	$91.34
	HERITAGE CRYSTAL CLEAN	08/25/2016	$236.54
	HERITAGE CRYSTAL CLEAN	08/25/2016	$527.69
	MAC TOOLS	08/25/2016	$266.71
	E AND L RENTAL AND	08/25/2016	$13.50
	MARION COUNTY SUPPLY	08/25/2016	$60.64
	AIRGAS SOUTH	08/30/2016	$372.60
			$2,128.82
LAURA B SOMERVILLE	USPS 45158008332307795	08/22/2016	$2.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2.34
LAURA F OUZTS	SONNY'S AUTO PARTS	07/28/2016	$70.06
	SONNY'S AUTO PARTS	08/02/2016	$137.77
	ADVANCE AUTO PARTS 5690	08/03/2016	$13.90
	SONNY'S AUTO PARTS	08/02/2016	$55.25
	SONNY'S AUTO PARTS	08/03/2016	$75.91
	LOWES #00518	08/04/2016	$234.03
	LINE X OF CAROLINAS	08/04/2016	$291.50
	LATHAMS HARDWARE L	08/04/2016	$3.53
	U.S. PLASTIC CORPORATION	08/09/2016	$442.44
	SONNY'S AUTO PARTS	08/08/2016	$46.75
	SONNY'S AUTO PARTS	08/08/2016	$69.35
	GIH GLOBALINDUSTRIALEQ	08/11/2016	$39.70
	ADAMS BUILDING SUPLLIES,	08/09/2016	$48.79
	SONNY'S AUTO PARTS	08/10/2016	$4.00
	U.S. PLASTIC CORPORATION	08/11/2016	$109.65
	DIVERSIFIED RECYCL	08/12/2016	$39.00
	IN OLDE SCHOOL TOOL REPA	08/12/2016	$122.30
	HALL MANUFACTURING	08/15/2016	$2,365.13
	NANCE LAWNMOWER AND SMALL	08/16/2016	$27.82
	OLD STONE TRACTOR COMPAN	08/16/2016	$273.49
	SOL SNAP-ON INDUSTRIAL	08/17/2016	$549.49
	US DITCHER	08/19/2016	$1,680.53
	SOL SNAP-ON INDUSTRIAL	08/19/2016	$586.40
	SONNY'S AUTO PARTS	08/18/2016	$19.10
	PILOT 00000612	08/18/2016	$4.04
	SONNY'S AUTO PARTS	08/18/2016	$31.88
	HWY 28 FARM & GARDEN.	08/22/2016	$80.25
	DOLLAR GENERAL #10264	08/23/2016	$14.82
	SONNY'S AUTO PARTS	08/23/2016	$5.25
	DOLLAR GENERAL #10264	08/24/2016	$4.28
	LATHAMS HARDWARE L	08/26/2016	$50.72
	DOLLAR GENERAL #10264	08/26/2016	$1.61
	OFFICEMAX/OFFICE DEPOT659	08/25/2016	$87.42
	LATHAMS HARDWARE L	08/26/2016	$22.44
	SHERWIN WILLIAMS 702557	08/30/2016	$159.16
	LOWES #00518	08/30/2016	$89.04
			$7,856.80
LENORA MOOD	DIAMOND SPRINGS WATER	08/02/2016	$23.07
	Moodys ACE Hardware	08/02/2016	$70.60
	DILLON SUPPLY COMPANY	08/02/2016	$65.97
	OFFICE DEPOT #2233	08/02/2016	$225.46
	WAL-MART #1748	08/11/2016	$106.40
	WAL-MART #3367	08/11/2016	$37.54
	WAL-MART #1748	08/11/2016	$32.20
	STAPLS7160705302000002	08/13/2016	$113.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LENORA MOOD	STAPLS7160705302000001	08/13/2016	$44.44
			$719.53
LEON BROCK JR	JACKS NAME BRAND SHOES	07/29/2016	$91.80
	SIMPSON MANNING HDWE	08/01/2016	$29.10
	SIMPSON MANNING HDWE	08/03/2016	$14.40
	SIMPSON MANNING HDWE	08/16/2016	$7.51
	JACKS NAME BRAND SHOES	08/17/2016	$86.40
	SIMPSON MANNING HDWE	08/29/2016	$6.03
			$235.24
LEROY MCELVEEN JR	AIRGAS SOUTH	08/29/2016	$23.07
	AIRGAS SOUTH	08/29/2016	$58.95
			$82.02
LESLIE N BROWN	LAWSON PRODUCTS	08/01/2016	$71.26
	GAFFNEY AUTO 0023476	08/01/2016	$19.65
	GAFFNEY AUTO 0023476	08/03/2016	$19.65
	WILSON EQUIPMENT CO INC	08/05/2016	$178.16
	BLANTONS WRECKER SERVICES	08/08/2016	$150.00
	PERFORMANCE AUTOMOTIVE OF	08/09/2016	$491.84
	Snider Tire #243	08/10/2016	$345.38
	GAFFNEY AUTO 0023476	08/09/2016	$125.59
	MAINTENANCE PRODUCTS, INC	08/11/2016	$163.78
	SAFETY KLEEN SYSTEMS BRAN	08/15/2016	$45.12
	SPARTAN HYDRAULIC INC	08/16/2016	$612.30
	GAFFNEY AUTO 0023476	08/18/2016	$97.73
	GAFFNEY AUTO 0023476	08/18/2016	$66.16
	SPARTAN HYDRAULIC INC	08/18/2016	$688.40
	LAWSON PRODUCTS	08/19/2016	$222.69
	GAFFNEY AUTO 0023476	08/19/2016	$439.67
	GAFFNEY AUTO 0023476	08/23/2016	$21.31
	GAFFNEY AUTO 0023476	08/23/2016	$17.24
	Carolina Auto Glass	08/24/2016	$240.19
	LAWSON PRODUCTS	08/24/2016	$565.20
	GAFFNEY AUTO 0023476	08/25/2016	$136.58
	GAFFNEY AUTO 0023476	08/26/2016	$57.22
	GAFFNEY AUTO 0023476	08/26/2016	$16.84
	BLANCHARD MACHINERY	08/26/2016	$242.13
	GAFFNEY BUICK GMC INC	08/26/2016	$42.80
	GAFFNEY AUTO 0023476	08/29/2016	$11.83
	COLE'S WELDING & METAL	08/30/2016	$1,950.00
	TAYLOR PUMP & LIFT INC.-C	08/30/2016	$811.88
	GAFFNEY AUTO 0023476	08/30/2016	$34.75
	GAFFNEY AUTO 0023476	08/30/2016	$230.06
			$8,115.41
LESTER E PARRIS	RANDOLPH SUPPLY INC	07/29/2016	$8.94
	LEE TRANSPORT EQUIPMENT	07/29/2016	$330.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	WILSON EQUIPMENT CO INC	08/02/2016	$285.46
	WILSON EQUIPMENT CO INC	08/02/2016	$969.23
	GAFFNEY AUTO 0023476	08/03/2016	$21.73
	GAFFNEY AUTO 0023476	08/03/2016	$18.73
	GAFFNEY BUICK GMC INC	08/02/2016	$139.00
	TRACTOR SUPPLY #1389	08/04/2016	$170.60
	WILSON EQUIPMENT CO INC	08/04/2016	$659.77
	OREILLY AUTO 00014134	08/04/2016	$11.85
	GAFFNEY AUTO 0023476	08/05/2016	$91.32
	BLANCHARD MACHINERY	08/08/2016	$33.86
	CUMMINS ATLANTIC #11	08/08/2016	$275.66
	CAROLINA DRIVELINE	08/08/2016	$493.67
	OREILLY AUTO 00014134	08/08/2016	$100.46
	CUMMINS ATLANTIC #11	08/10/2016	$131.29
	BLANCHARD MACHINERY	08/10/2016	$556.13
	GEORGIA CASE COMPANY	08/12/2016	$498.02
	OREILLY AUTO 00014134	08/12/2016	$16.71
	HALL MANUFACTURING	08/12/2016	$261.92
	GAFFNEY AUTO 0023476	08/15/2016	$80.74
	HARLEYS ELECTRONICS INC	08/16/2016	$26.39
	BETTER BUILT TRAILERS INC	08/16/2016	$51.31
	HARLEYS ELECTRONICS INC	08/16/2016	$7.37
	GEORGIA CASE COMPANY	08/16/2016	$498.02
	MULL REBUILDERS	08/17/2016	$125.00
	GAFFNEY BUICK GMC INC	08/16/2016	$98.54
	MULL REBUILDERS	08/17/2016	$125.00
	OREILLY AUTO 00014134	08/18/2016	$17.02
	OREILLY AUTO 00014134	08/18/2016	$217.05
	CAROLINA INTL TRUCKS	08/19/2016	$645.01
	LEE TRANSPORT EQUIPMENT	08/22/2016	$463.25
	GAFFNEY AUTO 0023476	08/24/2016	$55.21
	CAROLINA LAWN EQUIPMENT	08/24/2016	$51.68
	OREILLY AUTO 00014134	08/24/2016	$88.97
	WELDORS SUPPLY HOUSE INC	08/30/2016	$503.98
			$8,129.14
LEVERNE WILLIAMSON	PALMETTO SENTRY INC	08/02/2016	$123.88
	SAF-GARD SAFETY SHOE CO.	08/02/2016	$100.00
	PALMETTO SENTRY INC	08/10/2016	$153.19
	KORMAN SIGNS INC	08/22/2016	$312.12
	DARLINGTON CHAINSAW INC	08/24/2016	$113.35
	PALMETTO SENTRY INC	08/24/2016	$50.79
			$853.33
LEWIS D BASS	OUTDOOR EQUIPMENT PLUS LL	08/08/2016	$43.87
	LOWES #01751	08/08/2016	$15.94
	LOWES #01751	08/09/2016	$16.03
	TRACTOR SUPPLY #104	08/23/2016	$105.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$181.65
LIANE WHITE	REPUBLIC SERVICES TRASH	08/05/2016	$544.73
	FRIDGE FILTERS, INC.	08/08/2016	$36.89
	FORMS AND SUPPLY - AOPD	08/22/2016	$73.26
			$654.88
LILLIE A CAIN	WAL-MART #1017	08/11/2016	$69.81
	SIMPSON MANNING HDWE	08/19/2016	$32.69
	WM SUPERCENTER #1017	08/22/2016	$12.24
	SIMPSON MANNING HDWE	08/22/2016	$5.38
	WM SUPERCENTER #1017	08/24/2016	$59.31
			$179.43
LINDA M ROWLAND	USPS 45181602229801842	08/24/2016	$6.47
			$6.47
LINDA S RAINES	IN JIT INDUSTRIAL SOLUTI	07/29/2016	$53.36
	INTERSTATE BATTERIES	07/29/2016	$127.03
	BENSON FORD MERCURY INC	07/28/2016	$34.99
	AG-PRO	07/28/2016	$202.87
	TEELS COLLISION CENTER	07/29/2016	$300.00
	FLEETPRIDE 316	07/28/2016	$19.78
	OLD STONE TRACTOR COMPAN	07/29/2016	$122.79
	FLINT EQUIP SIMPSONVILL	07/29/2016	$383.57
	AUTOZONE #0171	07/28/2016	$89.71
	ANDERSON NAPA AUTO PARTS	08/02/2016	$32.06
	ANDERSON NAPA AUTO PARTS	08/02/2016	$25.11
	ANDERSON NAPA AUTO PARTS	08/03/2016	$42.50
	ANDERSON NAPA AUTO PARTS	08/03/2016	$26.38
	AUTOZONE #0171	08/03/2016	$53.50
	IN JIT INDUSTRIAL SOLUTI	08/03/2016	$61.03
	INTERSTATE BATTERIES	08/03/2016	$121.54
	FLINT EQUIP SIMPSONVILL	08/04/2016	$353.75
	INTERSTATE TIRE SERVICE	08/04/2016	$35.00
	ARC3 GASES SOUTH	08/05/2016	$790.55
	INTERSTATE BATTERIES	08/05/2016	$255.45
	ALL TRANS PARTS	08/05/2016	$1,100.00
	CHRISTOPHER TRUCKS INC	08/08/2016	$41.91
	ANDERSON FORD PARTS/SERV	08/08/2016	$13.26
	ANDERSON NAPA AUTO PARTS	08/08/2016	$144.05
	FLINT EQUIP SIMPSONVILL	08/09/2016	$235.15
	WW GRAINGER	08/09/2016	$119.18
	ANDERSON NAPA AUTO PARTS	08/10/2016	$83.93
	WESTAR TIRE & ALIGNMENT	08/09/2016	$241.80
	ANDERSON FORD PARTS/SERV	08/10/2016	$244.23
	IN JIT INDUSTRIAL SOLUTI	08/10/2016	$45.36
	WESTAR TIRE & ALIGNMENT	08/09/2016	$295.32
	ANDERSON NAPA AUTO PARTS	08/11/2016	$20.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	BENSON FORD MERCURY INC	08/10/2016	$130.76
	ANDERSON NAPA AUTO PARTS	08/11/2016	$9.04
	CLEMSON AUTO PARTS INC	08/11/2016	$154.55
	TRUCK PRO	08/11/2016	$35.08
	CLEMSON AUTO PARTS INC	08/11/2016	$138.51
	ANDERSON NAPA AUTO PARTS	08/12/2016	$67.61
	CLEMSON AUTO PARTS INC	08/12/2016	$180.34
	IN JIT INDUSTRIAL SOLUTI	08/16/2016	$112.38
	ANDERSON NAPA AUTO PARTS	08/15/2016	$50.27
	AUTOZONE #0171	08/15/2016	$39.58
	ANDERSON NAPA AUTO PARTS	08/15/2016	$8.25
	COMPANY WRENCH	08/14/2016	$218.90
	OREILLY AUTO 00014308	08/15/2016	$72.47
	IN JIT INDUSTRIAL SOLUTI	08/16/2016	$68.23
	AUTOZONE #0171	08/16/2016	$31.02
	ANDERSON NAPA AUTO PARTS	08/16/2016	$40.62
	ANDERSON NAPA AUTO PARTS	08/16/2016	$11.76
	WESTAR TIRE & ALIGNMENT	08/15/2016	$173.15
	ANDERSON NAPA AUTO PARTS	08/16/2016	$48.67
	WESTAR TIRE & ALIGNMENT	08/15/2016	$616.60
	CLEMSON AUTO PARTS INC	08/17/2016	$41.26
	INTERSTATE BATTERIES	08/16/2016	$133.61
	MCI SUPPLY-EASLEY INC	08/16/2016	$121.89
	IN JIT INDUSTRIAL SOLUTI	08/17/2016	$56.49
	AUTOZONE #0171	08/18/2016	$29.68
	ANDERSON NAPA AUTO PARTS	08/18/2016	$4.22
	ANDERSON FORD PARTS/SERV	08/25/2016	$73.24
	FLEETPRIDE 316	08/24/2016	$72.38
	ANDERSON NAPA AUTO PARTS	08/29/2016	$14.96
	FLINT EQUIP SIMPSONVILL	08/30/2016	$1,004.30
	CHRISTOPHER TRUCKS INC	08/30/2016	$85.22
	COMPANY WRENCH	08/29/2016	$160.37
	ANDERSON NAPA AUTO PARTS	08/30/2016	$42.50
	ANDERSON NAPA AUTO PARTS	08/30/2016	$51.76
			$9,815.19
LISA FUNDERBURK	NAPA AUTO PART LANCASTER	07/29/2016	$69.76
	OREILLY AUTO 00022426	08/03/2016	$223.30
	OREILLY AUTO 00022426	08/03/2016	$121.01
	NAPA AUTO PART LANCASTER	08/03/2016	$35.41
	JAMES RIVER EQUIPMENT	08/05/2016	$195.33
	BLANCHARD MACHINERY	08/05/2016	$427.21
	ADVANCE AUTO PARTS #5700	08/08/2016	$299.74
	OREILLY AUTO 00022426	08/08/2016	$56.14
	THE HOME DEPOT #8913	08/08/2016	$21.44
	DURACO, INC	08/09/2016	$411.29
	DIVERSIFIED RECYCL	08/09/2016	$39.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	ADVANCE AUTO PARTS #5700	08/10/2016	$103.32
	ADVANCE AUTO PARTS #5700	08/10/2016	$81.75
	DURACO, INC	08/11/2016	$97.52
	OREILLY AUTO 00022426	08/12/2016	$37.47
	NAPA AUTO PART LANCASTER	08/12/2016	$102.25
	CYCLESORB	08/12/2016	$288.90
	MAJOR CHEMICAL COMPANY	08/15/2016	$509.17
	OREILLY AUTO 00022426	08/15/2016	$109.44
	ADVANCE AUTO PARTS #5700	08/16/2016	$77.26
	MIDLANDS SPECIALTY	08/16/2016	$1,599.52
	CARDINAL RUBBER & SEAL IN	08/17/2016	$80.55
	ADVANCE AUTO PARTS #5700	08/17/2016	$92.63
	FASTENAL COMPANY01	08/17/2016	$78.53
	JAMES RIVER EQUIPMENT	08/17/2016	$86.11
	ADVANCE AUTO PARTS #5700	08/18/2016	$90.64
	BURNS FORD MERCURY INC	08/17/2016	$557.61
	SIGMON AUTO GLASS	08/18/2016	$35.00
	NAPA AUTO PART LANCASTER	08/18/2016	$13.54
	SOUTHEASTERN PAPER GRO	08/16/2016	$85.48
	ADVANCE AUTO PARTS #5700	08/19/2016	$24.92
	ADVANCE AUTO PARTS #5700	08/23/2016	$331.64
	GOODYEAR FRASIER TIRE SER	08/24/2016	$292.64
	FORMS AND SUPPLY - AOPD	08/23/2016	$167.67
	DADE PAPER ATLANTA	08/24/2016	$119.38
	NAPA AUTO PART LANCASTER	08/24/2016	$28.52
	OREILLY AUTO 00022426	08/26/2016	$55.21
	SAFETY KLEEN SYSTEMS BRAN	08/26/2016	$43.79
	MAJOR CHEMICAL COMPANY	08/26/2016	$138.94
	ADVANCE AUTO PARTS #5700	08/26/2016	$27.90
	ADVANCE AUTO PARTS #5700	08/29/2016	$40.44
	EVANS PETROLEUM CO INC	08/29/2016	$79.00
	NAPA AUTO PART LANCASTER	08/29/2016	$46.61
	CODY TIRE COMPANY INC	08/30/2016	$94.34
	BURNS FORD MERCURY INC	08/29/2016	$8.37
	B&B TIRE AND WHEEL	08/30/2016	$567.41
			$8,093.25
LORI E ELDER	CAROLINA INTL TRUCKS	07/29/2016	$1,338.56
	SUNRISE AUTO SUPPLY INC	07/29/2016	$24.13
	STOKES TRAINOR GM	07/29/2016	$127.72
	SUNRISE AUTO SUPPLY INC	07/28/2016	$105.55
	CLASSIC FORD OF COLUMBIA	08/01/2016	$104.07
	CRAIG HIPPS TOWING AND RE	08/02/2016	$125.00
	CRAIG HIPPS TOWING AND RE	08/02/2016	$125.00
	ECKHART CONSTRUCTIONS	08/04/2016	$460.01
	CAROLINA INTL TRUCKS	08/04/2016	$30.78
	DERRICK EQUIPMENT INC	08/05/2016	$72.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	TRACTOR-SUPPLY-CO #0453	08/05/2016	$32.07
	COLUMBIA TRUCK CENTER	08/04/2016	$350.92
	CROMLEY'S INC	08/08/2016	$85.18
	CLASSIC FORD OF COLUMBIA	08/09/2016	$1,154.17
	SUNRISE AUTO SUPPLY INC	08/09/2016	$28.88
	JET-VAC SEWER EQUIPMENT	08/10/2016	$315.07
	DURACO, INC	08/12/2016	$791.32
	KUNKLE OIL COMPANY INC	08/12/2016	$44.14
	DERRICK EQUIPMENT INC	08/12/2016	$147.92
	SUNRISE AUTO SUPPLY INC	08/12/2016	$11.52
	CLASSIC FORD OF COLUMBIA	08/17/2016	$78.53
	SUNRISE AUTO SUPPLY INC	08/17/2016	$6.13
	KUNKLE TIRE & SERVICE CEN	08/22/2016	$176.74
	STOKES TRAINOR GM	08/22/2016	$179.88
	KUNKLE TIRE & SERVICE CEN	08/23/2016	$40.00
	KUNKLE OIL COMPANY INC	08/24/2016	$290.54
	JET-VAC SEWER EQUIPMENT	08/23/2016	$211.04
	MCGUIRE AIR COMPRESSORS	08/24/2016	$89.75
	HOSEPOWER USA	08/24/2016	$1,087.94
	STOKES TRAINOR GM	08/23/2016	$119.56
	KUNKLE TIRE & SERVICE CEN	08/26/2016	$583.90
	SUNRISE AUTO SUPPLY INC	08/26/2016	$16.00
	SQ ROBERT LOMINICK	08/29/2016	$307.13
			$8,661.91
LORRIE C. CAMP	HARRISONS WORKWEAR MAULDI	08/16/2016	$100.00
	HARRISONS WORKWEAR MAULDI	08/16/2016	$100.00
	LOWES #01983	08/22/2016	$85.83
			$285.83
LOU O GILLEY	DOLLAR-GENERAL #1165	08/19/2016	$19.06
	TRANSAFE	08/18/2016	$491.19
	VALMONT COMPOSITE STRUCT	08/26/2016	$1,748.19
	PALMETTO SPECIALITY PRODU	08/26/2016	$262.24
			$2,520.68
M T RHODES	BAMBERG AUTO PARTS INC	07/29/2016	$92.26
	LOVE CHEVROLET PARTS AND	07/29/2016	$179.01
	BAMBERG AUTO PARTS INC	07/29/2016	$19.43
	LOVE CHEVROLET PARTS AND	07/29/2016	$410.63
	BAMBERG AUTO PARTS INC	07/28/2016	$132.36
	BLANCHARD MACHINERY	08/01/2016	$935.47
	BLANCHARD MACHINERY	08/01/2016	$545.26
	SANDERS SUPPLY CO	08/01/2016	$16.59
	BLANCHARD EQUIPMENT	08/01/2016	$244.68
	LEE TRANSPORT EQUIPMENT	08/02/2016	$175.11
	BAMBERG AUTO PARTS INC	08/01/2016	$96.02
	AMERICAN MADE SALES	08/02/2016	$306.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	BLANCHARD MACHINERY	08/02/2016	$485.37
	LOVE CHEVROLET PARTS AND	08/02/2016	$189.74
	GOODYEAR FRASIER TIRE SER	08/03/2016	$342.53
	BAMBERG AUTO PARTS INC	08/02/2016	$8.54
	EMEDCO	08/03/2016	$321.48
	ASC CONSTRUCTION EQUIP	08/04/2016	$460.42
	PP DONALDMARTI	08/04/2016	$500.00
	BAMBERG AUTO PARTS INC	08/03/2016	$3.18
	BAMBERG AUTO PARTS INC	08/05/2016	$11.34
	BAMBERG AUTO PARTS INC	08/04/2016	$60.80
	BAMBERG AUTO PARTS INC	08/04/2016	$36.29
	BAMBERG AUTO PARTS INC	08/04/2016	$25.65
	BAMBERG AUTO PARTS INC	08/08/2016	$20.36
	ALAMO INDUSTRIAL	08/09/2016	$380.17
	ALAMO INDUSTRIAL	08/10/2016	$1,690.97
	HUGHES AUTO PARTS INC	08/11/2016	$20.61
	AIRGAS SOUTH	08/11/2016	$4.02
	BLANCHARD MACHINERY	08/11/2016	$159.04
	BYERS TIRE SERVICE	08/12/2016	$443.72
	CAMPBELL-BROWN INC	08/12/2016	$226.33
	BAMBERG AUTO PARTS INC	08/22/2016	$9.05
	BLACK RIVER MARINE INC	08/23/2016	$74.86
	BLANCHARD EQUIPMENT	08/23/2016	$73.92
	SMITHS 66 & MARINE INC	08/23/2016	$54.10
	BAMBERG AUTO PARTS INC	08/23/2016	$38.07
	LOVE CHEVROLET PARTS AND	08/24/2016	$107.05
	BAMBERG AUTO PARTS INC	08/23/2016	$75.49
	COMPANY WRENCH	08/24/2016	$858.59
	ALCAM INC	08/24/2016	$326.93
	BAMBERG AUTO PARTS INC	08/26/2016	$3.49
	HUGHES AUTO PARTS INC	08/26/2016	$41.04
	HUGHES AUTO PARTS INC	08/26/2016	$251.85
	CLASSIC FORD OF COLUMBIA	08/29/2016	$435.36
			$10,893.43
MAE A JOHNSON YOUNG	ACCO BRANDS DIRECT	08/04/2016	$39.68
			$39.68
MANDY C HOLCOMBE	BENSON FORD MERCURY INC	07/29/2016	$252.96
	DNI AUTO PARTS	07/28/2016	$80.12
	HALL MANUFACTURING	07/29/2016	$430.24
	DNI AUTO PARTS	07/28/2016	$144.88
	GREENVILLE INDUST RUBBER	08/01/2016	$1,083.38
	GWINN'S TIRE & ALLIGNME	08/01/2016	$810.09
	BLANCHARD MACHINERY	08/02/2016	$59.47
	GYRO-TRAC CORPORATION	08/02/2016	$418.32
	BEST CHEVROLET	08/03/2016	$214.19
	BENSON FORD MERCURY INC	08/05/2016	$784.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MANDY C HOLCOMBE	ALAMO INDUSTRIAL	08/15/2016	$1,799.42
	DNI AUTO PARTS	08/15/2016	$44.28
	DNI AUTO PARTS	08/17/2016	$61.16
	OLD STONE TRACTOR COMPAN	08/18/2016	$134.68
	MCI SUPPLY-EASLEY INC	08/18/2016	$1,368.00
	DNI AUTO PARTS	08/18/2016	$195.34
	GWINN'S TIRE & ALLIGNME	08/23/2016	$556.21
	BLANCHARD MACHINERY	08/23/2016	$35.30
	ACE AUTO PARTS	08/23/2016	$111.87
	GYRO-TRAC CORPORATION	08/24/2016	$777.05
			$9,361.45
MARCUS G. ADDIS	PRAXAIR DISTRIBUTION I	08/02/2016	$69.34
	WAL-MART #0644	08/02/2016	$85.13
	WHITE JONES ACE HDWE	08/02/2016	$165.15
	LOWES #00728	08/02/2016	$71.13
	TRADO SUPPLIES INC	08/02/2016	$64.20
	STAPLES 00118976	08/02/2016	$17.83
	LOWES #00728	08/03/2016	$533.94
	FASTENAL COMPANY01	08/03/2016	$16.48
	WHITE JONES ACE HDWE	08/04/2016	$6.39
	FASTENAL COMPANY01	08/04/2016	$16.48
	WW GRAINGER	08/04/2016	$101.32
	ANDERSON NAPA AUTO PARTS	08/05/2016	$92.45
	NORRIS SUPPLY	08/08/2016	$317.79
	SQ FANT'S OFFICE SUPPLY,	08/09/2016	$177.51
	IPC SUPPLY, INC.	08/10/2016	$42.61
	ANDERSON OUTDOOR P	08/10/2016	$678.43
	LOWES #03050	08/10/2016	$71.07
	FASTENAL COMPANY01	08/11/2016	$176.24
	CYCLESORB	08/24/2016	$333.27
			$3,036.76
MARION E CRAIG	EZELL HARDWARE INC	07/29/2016	$3.30
	PIEDMONT AUTO PARTS	07/29/2016	$54.97
	GIH GLOBALINDUSTRIALEQ	08/02/2016	$791.74
	PIEDMONT AUTO PARTS	08/01/2016	$118.78
	COMPANY WRENCH	08/02/2016	$126.84
	HUNTER'S SMALL ENG	08/09/2016	$13.99
	PIEDMONT AUTO PARTS	08/08/2016	$21.23
	TRAFCON INDUSTRIES INC	08/10/2016	$330.79
	PIEDMONT AUTO PARTS	08/09/2016	$46.25
	JAMES RIVER EQUIPMENT	08/11/2016	$334.58
	PIEDMONT AUTO PARTS	08/11/2016	$291.56
	CARQUEST OF CHESTER	08/11/2016	$108.36
	PIEDMONT AUTO PARTS	08/11/2016	$158.72
	CARQUEST OF CHESTER	08/11/2016	$274.08
	PIEDMONT AUTO PARTS	08/12/2016	$23.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	CARQUEST OF CHESTER	08/12/2016	$67.44
	PIEDMONT AUTO PARTS	08/11/2016	$174.83
	PIEDMONT AUTO PARTS	08/12/2016	$100.43
	PIEDMONT AUTO PARTS	08/11/2016	$28.67
	BURNS FORD MERCURY INC	08/15/2016	$69.57
	LANCASTER MOTOR CO	08/16/2016	$308.07
	BURNS FORD MERCURY INC	08/15/2016	$65.02
	PIEDMONT AUTO PARTS	08/19/2016	$4.08
	PIEDMONT AUTO PARTS	08/23/2016	$10.62
	PALMETTO TIRE AND SERVICE	08/23/2016	$691.41
	PIEDMONT AUTO PARTS	08/23/2016	$5.14
	MAINTENANCE PRODUCTS, INC	08/25/2016	$766.87
	BLANCHARD MACHINERY	08/25/2016	$168.71
	LANCASTER MOTOR CO	08/25/2016	$1,661.09
	PIEDMONT AUTO PARTS	08/24/2016	$201.10
	CARQUEST OF CHESTER	08/24/2016	$235.14
	LANCASTER MOTOR CO	08/25/2016	$257.76
	JOES TRUCK & AUTO	08/25/2016	$300.00
	ALAMO INDUSTRIAL	08/25/2016	$220.09
	PIEDMONT AUTO PARTS	08/26/2016	$15.11
	PIEDMONT AUTO PARTS	08/26/2016	$138.97
	CARQUEST OF CHESTER	08/25/2016	$31.50
	CARQUEST OF CHESTER	08/25/2016	$22.36
	PIEDMONT AUTO PARTS	08/25/2016	$89.95
	GYRO-TRAC CORPORATION	08/26/2016	$1,554.60
	PALMETTO TIRE AND SERVICE	08/29/2016	$860.00
	BLANCHARD MACHINERY	08/30/2016	$110.14
	AUTO SAFETY GLASS & BUMP	08/30/2016	$64.80
	PIEDMONT AUTO PARTS	08/29/2016	$19.07
	PIEDMONT AUTO PARTS	08/29/2016	$74.38
			$11,015.31
MARION H. HOOD	HORSE GARDEN ACE HAR	07/29/2016	$21.09
	LOWES #01064	07/29/2016	$646.92
	HORSE GARDEN ACE HAR	08/05/2016	$26.48
	HORSE GARDEN ACE HAR	08/08/2016	$5.59
	DOLLAR GENERAL #6664	08/12/2016	$15.30
			$715.38
MARION S SUMMERS	GIBBES FORD	08/26/2016	$577.51
	NAPA AUTO PARTS	08/26/2016	$17.49
	DILLON SUPPLY COMPANY	08/26/2016	$19.47
	JUMPERS AUTO PARTS INC	08/30/2016	$12.29
	JUMPERS AUTO PARTS INC	08/30/2016	$104.04
			$730.80
MARK A FELDER	SOL SNAP-ON INDUSTRIAL	07/29/2016	$338.76
	ST MATTHEWS SUPPLY	08/01/2016	$15.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	ST MATTHEWS SUPPLY	08/02/2016	$18.73
	ALCAM INC	08/02/2016	$931.85
	LEE TRANSPORT EQUIPMENT	08/03/2016	$102.72
	CYCLESORB	08/04/2016	$430.41
	PRAXAIR DIST US #863	08/03/2016	$296.64
	BALLARD PARTS SERVICE CO	08/04/2016	$329.26
	ST MATTHEWS SUPPLY	08/04/2016	$8.83
	TRACTOR-SUPPLY-CO #0423	08/04/2016	$299.59
	ST MATTHEWS SUPPLY	08/05/2016	$8.63
	NAPA AUTO PARTS	08/04/2016	$17.98
	SAFETY KLEEN SYSTEMS BRAN	08/08/2016	$212.93
	AMERICAN DYNAMICS	08/09/2016	$758.27
	AIRGAS SOUTH	08/09/2016	$13.87
	NOR NORTHERN TOOL	08/10/2016	$519.51
	CALHOUN SUPPLY CO INC	08/10/2016	$104.02
	CAROLINA POWER EQUIPMENT	08/09/2016	$408.72
	PRAXAIR DIST US #863	08/10/2016	$110.21
	ST MATTHEWS SUPPLY	08/11/2016	$33.29
	IN GARDEN CITY HEATING A	08/11/2016	$2,437.00
	CAROLINA POWER EQUIPMENT	08/12/2016	$53.54
	CERTIFIED LABORATORIES	08/12/2016	$330.79
	ST MATTHEWS SUPPLY	08/17/2016	$16.07
	KIMBALL MIDWEST	08/17/2016	$844.37
	ST MATTHEWS SUPPLY	08/23/2016	$48.12
	IN MAXSOURCE	08/28/2016	$603.48
	NAPA AUTO PARTS	08/25/2016	$5.78
	CALHOUN SUPPLY CO INC	08/30/2016	$230.38
	ST MATTHEWS SUPPLY	08/30/2016	$180.78
	BALLARD PARTS SERVICE CO	08/30/2016	$43.11
	NOR NORTHERN TOOL	08/30/2016	$530.87
			$10,284.12
MARK A. CROSBY JR	ADVANCE AUTO PARTS #9847	08/03/2016	$32.38
	STARR TRACKS	08/18/2016	$35.01
	SCV OIL	08/24/2016	$387.22
	STARR TRACKS	08/25/2016	$20.79
	BRUNSON BUILDING SUPPLY	08/26/2016	$47.51
			$522.91
MARK D WEATHERFORD	CALHOUN SUPPLY CO INC	07/29/2016	$106.14
	CALHOUN SUPPLY CO INC	08/29/2016	$168.35
	CARSON'S FARM AND	08/29/2016	$25.61
			$300.10
MARTY W WOOTEN	SCHOFIELD HARDWARE	08/01/2016	$123.11
	SCHOFIELD HARDWARE	08/01/2016	$100.00
	WW GRAINGER	08/05/2016	$48.25
	CALICO INDUSTRIES INC	08/08/2016	$478.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	COLUMBIA WINAIR CO	08/08/2016	$57.33
	LOWES #01064	08/09/2016	$8.34
	METRO EQUIPMENT	08/09/2016	$421.20
	WW GRAINGER	08/11/2016	$38.22
	JOHNSTONE SUPPLY COLUMB	08/11/2016	$80.61
	SIMPLEXGRINNELL	08/13/2016	$929.27
	LOWES #01120	08/15/2016	$9.18
	LOWES #01075	08/17/2016	$96.07
	GILSON COMPANY INC	08/17/2016	$398.70
	LOWES #01064	08/18/2016	$10.21
	LOWES #00499	08/19/2016	$28.33
	ATO LTD	08/19/2016	$181.87
	LOWES #01064	08/22/2016	$14.20
	VIRGINIA LAB SUPPLY CO	08/26/2016	$74.87
	VIRGINIA LAB SUPPLY CO	08/26/2016	$98.51
			$3,196.57
MARVIN C CARNELL	CABLE & CONNECTIONS	07/29/2016	$26.00
	CABLE & CONNECTIONS	08/10/2016	$21.35
	CABLE & CONNECTIONS	08/19/2016	$64.20
	CABLE & CONNECTIONS	08/26/2016	$26.32
	GRAYBAR ELECTRIC COMPANY	08/27/2016	$129.60
	GRAYBAR ELECTRIC COMPANY	08/26/2016	$247.88
			$515.35
MARY BLACKWOOD	ALLENDALE AUTO 0024593	07/29/2016	$61.54
	ALLENDALE HARDWARE	08/01/2016	$14.44
	G&K SERVICES AR	08/04/2016	$87.33
	ALLENDALE AUTO 0024593	08/03/2016	$9.64
	ALLENDALE AUTO 0024593	08/04/2016	$57.78
	ALLENDALE AUTO 0024593	08/11/2016	$60.39
	ALLENDALE AUTO 0024593	08/12/2016	$14.55
	ALLENDALE AUTO 0024593	08/15/2016	$12.59
	ALLENDALE AUTO 0024593	08/19/2016	$6.40
	ALLENDALE AUTO 0024593	08/19/2016	$31.97
	ALLENDALE AUTO 0024593	08/18/2016	$476.15
	TESTMASTER OF AUGUSTA	08/22/2016	$222.00
	ALLENDALE AUTO 0024593	08/23/2016	$63.43
	ALLENDALE AUTO 0024593	08/26/2016	$7.59
	STILL'S SMALL ENGI	08/30/2016	$12.13
			$1,137.93
MATTHEW J SHEALY	LOWES #02520	07/29/2016	$20.97
	LOWES #02520	08/03/2016	$41.69
	RED WING SHOE STORE #1	08/12/2016	$100.00
			$162.66
MELISSA F POOLE	LOWES #00358	08/08/2016	$38.64
			$38.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	CARQUEST OF CHESTER	07/28/2016	$43.17
	LANCASTER MOTOR CO	07/29/2016	$1,168.70
	CARQUEST OF CHESTER	07/28/2016	$125.32
	PIEDMONT AUTO PARTS	07/28/2016	$110.58
	CARQUEST OF CHESTER	07/28/2016	$35.09
	CARQUEST OF CHESTER	08/01/2016	$357.02
	CARQUEST OF CHESTER	08/01/2016	$49.97
	PRO CHEM INC	08/02/2016	$1,045.96
	WEST END TIRE LLC	08/02/2016	$40.50
	CARQUEST OF CHESTER	08/01/2016	$7.20
	WEST END TIRE LLC	08/04/2016	$38.34
	CARQUEST OF CHESTER	08/03/2016	$362.76
	LANCASTER MOTOR CO	08/04/2016	$77.06
	KIMBALL MIDWEST	08/04/2016	$580.08
	WEST END TIRE LLC	08/05/2016	$38.34
	SAMS HOME CENTER	08/04/2016	$31.84
	AUTO SAFETY GLASS & BUMP	08/05/2016	$216.31
	WEST END TIRE LLC	08/05/2016	$40.50
	WEST END TIRE LLC	08/08/2016	$38.34
	WEST END TIRE LLC	08/08/2016	$36.18
	EZELL HARDWARE INC	08/08/2016	$34.88
	KEITHS ALIGNMENT	08/09/2016	$45.00
	WEST END TIRE LLC	08/10/2016	$40.50
	PIEDMONT AUTO PARTS	08/09/2016	$23.17
	WEST END TIRE LLC	08/10/2016	$38.34
	WEST END TIRE LLC	08/10/2016	$40.50
	PIEDMONT AUTO PARTS	08/09/2016	$9.71
	CARQUEST OF CHESTER	08/10/2016	$224.55
	WEST END TIRE LLC	08/12/2016	$42.66
	WEST END TIRE LLC	08/16/2016	$36.18
	PIEDMONT AUTO PARTS	08/15/2016	$400.38
	CARQUEST OF CHESTER	08/16/2016	$13.49
	CARQUEST OF CHESTER	08/16/2016	$27.37
	PIEDMONT AUTO PARTS	08/17/2016	$22.04
	WEST END TIRE LLC	08/18/2016	$49.14
	WEST END TIRE LLC	08/18/2016	$40.50
	CARQUEST OF CHESTER	08/19/2016	$105.08
	CARQUEST OF CHESTER	08/18/2016	$178.16
	PIEDMONT AUTO PARTS	08/18/2016	$29.81
	GYRO-TRAC CORPORATION	08/18/2016	$1,623.79
	WEST END TIRE LLC	08/23/2016	$36.18
	PALMETTO TIRE AND SERVICE	08/22/2016	$865.78
	WEST END TIRE LLC	08/23/2016	$38.34
	WW GRAINGER	08/23/2016	$1,087.64
	WEST END TIRE LLC	08/24/2016	$36.18
	CARQUEST OF CHESTER	08/23/2016	$40.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,572.96
MELVIN L FOSTER	DNH GODADDY.COM	08/25/2016	$167.97
			$167.97
MICHAEL C BOWMAN	LEE TRANSPORT EQUIPMENT	08/05/2016	$60.00
	SMITH RUBBER STAMP & SEAL	08/08/2016	$31.32
	RUFUS ORNDUFF REFRIGER	08/18/2016	$463.46
	LEE TRANSPORT EQUIPMENT	08/23/2016	$19.44
	HILTONS POWER EQUIPMENT	08/26/2016	$399.54
			$973.76
MICHAEL D CARSON	WW GRAINGER	08/15/2016	$31.06
	WW GRAINGER	08/15/2016	$28.15
	BATTERIES PLUS #66	08/16/2016	$47.09
	CABLE & CONNECTIONS	08/17/2016	$265.55
			$371.85
MICHAEL L FOWLER	SUPERIOR AUTO PARTS	08/01/2016	$5.77
	SUPERIOR AUTO PARTS	08/02/2016	$7.29
	SUPERIOR AUTO PARTS	08/02/2016	$9.97
	SUPERIOR AUTO PARTS	08/03/2016	$41.48
	SUPERIOR AUTO PARTS	08/03/2016	$98.07
	SUPERIOR AUTO PARTS	08/04/2016	$51.44
	SUPERIOR AUTO PARTS	08/08/2016	$61.17
	SUPERIOR AUTO PARTS	08/08/2016	$36.36
	SUPERIOR AUTO PARTS	08/10/2016	$29.39
	LEE TRANSPORT EQUIPMENT	08/11/2016	$576.13
	SUPERIOR AUTO PARTS	08/12/2016	$16.55
	AMICK EQUIPMENT	08/12/2016	$914.70
	SUPERIOR AUTO PARTS	08/12/2016	$39.46
	SUPERIOR AUTO PARTS	08/17/2016	$219.13
	DNI AUTO PARTS	08/16/2016	$44.85
	SUPERIOR AUTO PARTS	08/17/2016	$29.88
	SUPERIOR AUTO PARTS	08/18/2016	$4.95
	SUPERIOR AUTO PARTS	08/19/2016	$43.01
	DNI AUTO PARTS	08/18/2016	$18.31
	SUPERIOR AUTO PARTS	08/23/2016	$35.78
	SUPERIOR AUTO PARTS	08/24/2016	$15.74
	SUPERIOR AUTO PARTS	08/24/2016	$31.40
	DNI AUTO PARTS	08/24/2016	$15.63
	BENSON FORD MERCURY INC	08/26/2016	$757.27
	SUPERIOR AUTO PARTS	08/26/2016	$212.16
	ALTERNATORS UNLIMITED	08/29/2016	$39.85
			$3,355.74
MICHAEL L HUDSON JR	LEE TRANSPORT EQUIPMENT	07/29/2016	$57.78
	NAPA STORE 1015010	07/28/2016	$175.68
	DYNA	07/30/2016	$588.96
	LEE TRANSPORT EQUIPMENT	07/29/2016	$19.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	NAPA STORE 1015010	08/01/2016	$25.57
	AIRGAS SOUTH	08/03/2016	$46.99
	CYCLESORB	08/03/2016	$419.14
	NAPA STORE 1015010	08/03/2016	$7.76
	NAPA STORE 1015010	08/05/2016	$23.53
	FORMS AND SUPPLY - AOPD	08/08/2016	$72.80
	NAPA STORE 1015010	08/09/2016	$3.68
	WHOLESALE TOOL-MI	08/10/2016	$617.86
	NAPA STORE 1015010	08/15/2016	$24.68
	NAPA STORE 1015010	08/15/2016	$129.30
	GRAYBAR ELECTRIC COMPANY	08/20/2016	$479.07
	SURPLUS MATERIAL NETWORK	08/19/2016	$64.20
	NAPA STORE 1015010	08/19/2016	$4.92
	DOORS UNLIMITED, INC.	08/24/2016	$375.00
	A-Z LAWNMOWER PARTS	08/25/2016	$50.40
	NAPA STORE 1015010	08/26/2016	$236.62
	NAPA STORE 1015010	08/26/2016	$16.55
			$3,439.75
MICHAEL L MCKENZIE	WAL-MART #0396	08/08/2016	$50.34
	STAPLES 00118976	08/08/2016	$81.25
			$131.59
MICHAEL MILLS	CMC BUILDING SUPPLY INC	08/08/2016	$1,944.00
	PEE DEE SUPPLY	08/23/2016	$16.14
	DOLLAR GENERAL #13015	08/23/2016	$8.10
	PEE DEE SUPPLY	08/26/2016	$23.04
	CEDAR LANE SUPPLY INC	08/26/2016	$66.91
	MAR MAC CONSTRUCTION PRO	08/29/2016	$719.28
			$2,777.47
MICHAEL P ACKERMAN	STAPLES DIRECT	08/16/2016	$119.35
			$119.35
MICHAEL S WINCHESTER	BLUE RIDGE WELDING	07/29/2016	$50.88
	GYRO-TRAC CORPORATION	07/29/2016	$110.35
	IN PHANTOM PRODUCTS, INC	07/29/2016	$103.00
	ANDERSON NAPA AUTO PARTS	08/01/2016	$121.04
	ANDERSON NAPA AUTO PARTS	08/02/2016	$13.37
	BLACKS TIRE INC	08/03/2016	$20.00
	BOGGS TRACTOR 2	08/04/2016	$70.12
	BLACKS TIRE INC	08/04/2016	$49.95
	EDWARDS AUTO	08/05/2016	$2.85
	ANDERSON NAPA AUTO PARTS	08/05/2016	$4.18
	ANDERSON NAPA AUTO PARTS	08/05/2016	$4.00
	COMPANY WRENCH	08/07/2016	$161.51
	REFLECTIONS AUTO GLASS	08/08/2016	$276.00
	EDWARDS AUTO	08/08/2016	$39.65
	BOGGS TRACTOR 2	08/09/2016	$8.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	ANDERSON NAPA AUTO PARTS	08/08/2016	$21.19
	ANDERSON NAPA AUTO PARTS	08/09/2016	$23.31
	ANDERSON NAPA AUTO PARTS	08/08/2016	$47.15
	CANNON & SONS, INC.	08/10/2016	$43.84
	BOGGS TRACTOR 2	08/11/2016	$220.25
	E Z BORE INC	08/11/2016	$112.01
	ACTION AUTOMOTIVE	08/11/2016	$60.73
	ANDERSON NAPA AUTO PARTS	08/11/2016	$15.47
	ANDERSON NAPA AUTO PARTS	08/12/2016	$109.79
	DURACO, INC	08/12/2016	$405.42
	BLACKS TIRE INC	08/12/2016	$12.00
	BLUE RIDGE WELDING	08/11/2016	$20.14
	BLACKS TIRE INC	08/12/2016	$14.72
	BOGGS TRACTOR 2	08/15/2016	$70.21
	LONG LEWIS STERLING WEST	08/15/2016	$547.99
	ANDERSON NAPA AUTO PARTS	08/16/2016	$3.69
	ANDERSON NAPA AUTO PARTS	08/16/2016	$3.92
	ANDERSON NAPA AUTO PARTS	08/16/2016	$8.43
	BLACKS TIRE INC	08/16/2016	$20.00
	ANDERSON NAPA AUTO PARTS	08/16/2016	$3.69
	ANDERSON NAPA AUTO PARTS	08/17/2016	$3.69
	OLD STONE TRACTOR COMPAN	08/17/2016	$186.45
	OLD STONE TRACTOR COMPAN	08/17/2016	$306.77
	BOGGS TRACTOR 2	08/19/2016	$25.24
	BOGGS TRACTOR 2	08/19/2016	$217.66
	APPLIED IND TECH 2220	08/19/2016	$72.72
	BLACKS TIRE INC	08/19/2016	$19.24
	EDWARDS AUTO	08/19/2016	$30.40
	ANDERSON NAPA AUTO PARTS	08/23/2016	$10.27
	OLD STONE TRACTOR COMPAN	08/23/2016	$636.80
	ANDERSON NAPA AUTO PARTS	08/23/2016	$3.69
	ANDERSON NAPA AUTO PARTS	08/25/2016	$9.13
	MIDLANDS MACHINERY INC	08/25/2016	$132.07
	ANDERSON NAPA AUTO PARTS	08/24/2016	$236.90
	BLUE RIDGE WELDING	08/25/2016	$206.70
	BLUE RIDGE WELDING	08/25/2016	$425.00
	BOGGS TRACTOR 2	08/29/2016	$64.62
	ANDERSON NAPA AUTO PARTS	08/29/2016	$3.56
	ANDERSON NAPA AUTO PARTS	08/29/2016	$23.26
	LONG LEWIS STERLING WEST	08/30/2016	$166.43
	BOGGS TRACTOR 2	08/30/2016	$93.28
			$5,673.21
MICHAEL W MCCASLIN	SQ RUSSELL DELANEY	07/29/2016	$235.00
	IN CAROLINA BACKFLOW SPE	08/16/2016	$50.00
			$285.00
MICHAEL W TODD II	SCHOFIELD HARDWARE	08/22/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
MICHELENE SEABROOK	NSC NORTHERN SAFETY CO	08/13/2016	$144.16
	EMEDCO	08/13/2016	$338.13
	NSC NORTHERN SAFETY CO	08/13/2016	$10.08
	DUNCAN PARNELL N CHARLE	08/17/2016	$117.13
	DUNCAN PARNELL N CHARLE	08/17/2016	$1,354.06
	SHARE CORPORATION	08/24/2016	$177.03
	LOWES #01521	08/29/2016	$112.86
			$2,253.45
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	08/01/2016	$72.55
	FORMS AND SUPPLY - AOPD	08/12/2016	$171.41
	FORMS AND SUPPLY - AOPD	08/19/2016	$18.96
	FORMS AND SUPPLY - AOPD	08/18/2016	$158.13
	FORMS AND SUPPLY - AOPD	08/25/2016	$381.51
			$802.56
MICHELLE WALKER	ACE HARDWARE CAYCE	08/10/2016	$45.23
	ACE HARDWARE CAYCE	08/12/2016	$45.23
	FORMS AND SUPPLY - AOPD	08/12/2016	$7.71
	STAPLES 00106567	08/14/2016	$6.42
	CALCULATED INDUSTRIES INC	08/22/2016	$99.95
	OFFICE DEPOT #2127	08/27/2016	$25.69
			$230.23
MONICA S MEARES	CAROLINA SUPPLYHOUSE INC	08/26/2016	$46.06
	MOSELEY OUTDOOR POWER EQ	08/30/2016	$180.57
	AGRI SUPPLY - FLORENCE	08/30/2016	$215.99
	2446 CED	08/30/2016	$170.10
	CAROLINA SUPPLYHOUSE INC	08/30/2016	$178.03
	REPUBLIC SERVICES TRASH	08/30/2016	$201.60
			$992.35
NANCY H FIPPS	FORMS AND SUPPLY - AOPD	08/19/2016	$58.87
	WM SUPERCENTER #1829	08/25/2016	$21.42
			$80.29
NICHOLAS R. COLE	LOWES #00559	08/04/2016	$27.92
	LOWES #00559	08/10/2016	$19.90
	MOREHOUSE-HUBER INC	08/10/2016	$100.67
	LOWES #00559	08/11/2016	$43.77
	PLUMBING AND ELECTRICAL	08/17/2016	$16.05
	LOWES #00559	08/23/2016	$16.02
	LOWES #00639	08/24/2016	$15.38
			$239.71
NIKKI D AMAKER	CABELA'S RETAIL 050	08/26/2016	$153.89
			$153.89
NIKKI TESSNER	WAL-MART #0629	08/11/2016	$69.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$69.21
NORMA J. CORLEY	ACADEMY SPORTS #219	08/03/2016	$100.00
	ACADEMY SPORTS #219	08/03/2016	$76.31
	ACADEMY SPORTS #219	08/03/2016	$100.00
	CABELA'S RETAIL 051	08/03/2016	$100.00
	ACADEMY SPORTS #219	08/03/2016	$100.00
	FRED'S 2868	08/04/2016	$14.20
	BEN MEADOWS	08/05/2016	$54.88
	FORMS AND SUPPLY - AOPD	08/08/2016	$27.14
	HUDSON BROTHERS TOTAL ACC	08/11/2016	$1,543.00
	FORMS AND SUPPLY - AOPD	08/11/2016	$108.98
	FORMS AND SUPPLY - AOPD	08/15/2016	$54.73
	THE HARDWARE STORE	08/22/2016	$8.95
	FORMS AND SUPPLY - AOPD	08/22/2016	$46.61
	FORMS AND SUPPLY - AOPD	08/22/2016	$153.15
	FORMS AND SUPPLY - AOPD	08/23/2016	$16.93
	FORMS AND SUPPLY - AOPD	08/24/2016	$93.10
	BEN MEADOWS	08/26/2016	$46.28
			$2,644.26
OMEGA C COOPER	DILLON SUPPLY COMPANY	08/01/2016	$283.75
			$283.75
PATRICIA A CROUCH	OFFICE DEPOT #332	08/22/2016	$15.42
	STAPLES 00106567	08/22/2016	$15.28
			$30.70
PAUL L JONES	TRACTOR SUPPLY #1502	08/10/2016	$100.00
	WAL-MART #0511	08/10/2016	$110.10
	SQ GOLDEN EDGE LLC	08/15/2016	$170.00
	JACKS NAME BRAND SHOES	08/16/2016	$97.20
	ANDREWS SMALL ENGINES	08/16/2016	$74.31
	HELMS FARM MACHINERY	08/24/2016	$174.96
			$726.57
PAUL S REGISTER	OREILLY AUTO 00021048	08/04/2016	$84.94
	WAL-MART #1359	08/09/2016	$8.59
	THE HOME DEPOT #1103	08/09/2016	$66.66
	JAMES RICHBURG	08/22/2016	$700.00
	STAPLES 00117127	08/29/2016	$93.92
	STAPLES 00117127	08/29/2016	$114.99
			$1,069.10
PAUL T COLLINS	CANNONS SMALL ENGINE SPEC	07/29/2016	$293.96
	GYRO-TRAC CORPORATION	07/28/2016	$1,603.91
	BLANCHARD MACHINERY	08/01/2016	$1,410.31
	BLANCHARD MACHINERY	08/03/2016	$311.04
	SUNBELT RENTALS #020	08/16/2016	$195.59
	USPS 45186005229805983	08/30/2016	$6.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,821.70
PAUL W DRIGGERS	OLD STONE TRACTOR COMPAN	07/29/2016	$312.37
	DERRICK EQUIPMENT INC	08/02/2016	$395.30
	DERRICK EQUIPMENT INC	08/02/2016	$573.09
	DERRICK EQUIPMENT INC	08/02/2016	$308.94
	OLD STONE TRACTOR COMPAN	08/04/2016	$438.42
	DERRICK EQUIPMENT INC	08/10/2016	$140.15
	A1 TIRE OF ABBEVILLE LLC	08/10/2016	$172.80
	ASC CONSTRUCTION EQUIP	08/12/2016	$431.16
	MECO OF AUGUSTA	08/12/2016	$1,176.48
	STAFFORD NUT & BOLT	08/12/2016	$17.19
	MADDOCK CONSTRUCTION EQUI	08/15/2016	$1,960.79
	A1 TIRE OF ABBEVILLE LLC	08/16/2016	$208.92
	GYRO-TRAC CORPORATION	08/17/2016	$117.73
	GYRO-TRAC CORPORATION	08/17/2016	$183.78
	A1 TIRE OF ABBEVILLE LLC	08/17/2016	$251.37
	LINDER INDSTRL-COLUMBIA	08/19/2016	$1,006.74
	MECO OF AUGUSTA	08/19/2016	$361.73
	GYRO-TRAC CORPORATION	08/19/2016	$130.69
	LEE TRANSPORT EQUIPMENT	08/25/2016	$208.65
	A1 TIRE OF ABBEVILLE LLC	08/26/2016	$574.96
	A1 TIRE OF ABBEVILLE LLC	08/26/2016	$298.35
	A1 TIRE OF ABBEVILLE LLC	08/26/2016	$181.91
	A1 TIRE OF ABBEVILLE LLC	08/26/2016	$229.40
			$9,680.92
PAULA L CEARLEY	FORMS AND SUPPLY - AOPD	08/09/2016	$775.23
	FORMS AND SUPPLY - AOPD	08/10/2016	$72.04
			$847.27
PEGGY PAXTON	USPS 45362502729803095	08/09/2016	$53.80
	FORMS AND SUPPLY - AOPD	08/10/2016	$84.81
	BCT SOUTH CAROLINA	08/12/2016	$22.30
	FORMS AND SUPPLY - AOPD	08/18/2016	$71.12
	USPS 45362502729803095	08/24/2016	$19.41
	TPM-GREENVILLE	08/24/2016	$186.64
	FORMS AND SUPPLY - AOPD	08/25/2016	$47.51
	USPS 45362502729803095	08/30/2016	$7.78
			$493.37
PETER J GOSNELL	FORESTRY SUPPLIERS	08/10/2016	$750.61
	MURDAUGH/KUBOTA	08/12/2016	$47.52
	NEELEY HEATING AND AC	08/12/2016	$478.20
	FRED'S TREE SERVICE	08/23/2016	$2,500.00
	BRUNSON BUILDING SUPPLY	08/26/2016	$85.30
			$3,861.63
PHILLIP G SMITH	LOWES #01075	08/05/2016	$169.01
	CAYCE CO INC	08/05/2016	$492.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP G SMITH	MCCALLS SUPPLY #3	08/09/2016	$42.50
	LOWES #01075	08/09/2016	$41.02
	FLORENCE LOCK & KEY	08/15/2016	$17.28
	CAYCE CO INC	08/15/2016	$600.00
	CAYCE CO INC	08/25/2016	$500.94
	LOWES #01075	08/26/2016	$51.28
			$1,914.79
PRESTON ROGERS	AGRI SUPPLY - FLORENCE	08/18/2016	$38.87
	HARBOR FREIGHT TOOLS 120	08/22/2016	$51.78
	SAF-GARD SAFETY SHOE CO.	08/29/2016	$100.00
	ADVANCE AUTO PARTS #5920	08/30/2016	$44.27
	SAF-GARD SAFETY SHOE CO.	08/30/2016	$100.00
			$334.92
R E SMOAK	HALL MANUFACTURING	08/08/2016	$2,492.43
	DILLON SUPPLY COMPANY	08/26/2016	$126.59
			$2,619.02
RANDY E. RHODES JR	LOWES #01521	07/29/2016	$31.32
	HUMBOLDT MFG CO	08/05/2016	$338.15
	FORNEY LP	08/08/2016	$265.00
			$634.47
RANDY P. FENDER	PARKS AUTO PARTS-W'BORO	08/02/2016	$3.95
	DIXIE AUTO PARTS OF SC	08/02/2016	$21.37
	PARKS AUTO PARTS-W'BORO	08/03/2016	$7.71
	HOSE & EQUIPMENT	08/05/2016	$245.94
	HOSE & EQUIPMENT	08/05/2016	$153.05
	NAPA AUTO 0030273	08/04/2016	$47.60
	WESTBURY ACE HDWE	08/08/2016	$6.00
	BMK DISTRIBUTORS	08/05/2016	$112.08
	WESTBURY ACE HDWE	08/10/2016	$1.43
	NAPA AUTO 0030273	08/09/2016	$1.38
	NAPA AUTO 0030273	08/09/2016	$5.53
	WESTBURY ACE HDWE	08/10/2016	$4.95
	UNIVERSAL STEEL SUPPLY	08/10/2016	$110.31
	NAPA AUTO 0030273	08/15/2016	$130.84
	WALTERBORO DO IT B	08/17/2016	$4.59
	NAPA AUTO 0030273	08/16/2016	$12.96
	WALTERBORO DO IT B	08/17/2016	$0.86
	ADVANCE AUTO PARTS #5250	08/18/2016	$51.15
	ALCAM INC	08/18/2016	$381.33
	AIRGAS SOUTH	08/23/2016	$143.64
	NAPA AUTO 0030273	08/22/2016	$6.75
	FASTENAL COMPANY01	08/23/2016	$130.50
	ALCAM INC	08/22/2016	$196.50
	LEE TRANSPORT EQUIPMENT	08/24/2016	$92.13
	NAPA AUTO 0030273	08/24/2016	$42.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	NAPA AUTO 0030273	08/26/2016	$34.93
	AIRGAS SOUTH	08/26/2016	$48.25
	RANDY BURBAGE EQUIPMENT	08/26/2016	$879.67
	ADVANCE AUTO PARTS #5250	08/29/2016	$44.65
	NAPA AUTO 0030273	08/29/2016	$16.74
	TRACTOR SUPPLY CO #1628	08/30/2016	$25.89
	WESTBURY ACE HDWE	08/29/2016	$69.35
	NAPA AUTO 0030273	08/29/2016	$123.08
			$3,157.51
RANDY SMALL	MCDONALD TREE SERVICE	08/01/2016	$2,400.00
	LOWES #02803	08/04/2016	$26.73
	OREILLY AUTO 00018184	08/04/2016	$10.79
	AGRI SUPPLY - FLORENCE	08/11/2016	$168.34
	TRAVEL CENTERS #195	08/11/2016	$56.12
	HENDERSON SUPPLY CO	08/15/2016	$90.80
	WM SUPERCENTER #1135	08/19/2016	$64.17
	MCDONALD TREE SERVICE	08/22/2016	$2,450.00
	HARTSVILLE OUTDOOR EQUIPM	08/22/2016	$290.93
	THOM CHEM INC	08/24/2016	$2,499.55
	FASTENAL COMPANY01	08/25/2016	$30.18
	PROFESSIONAL HYDRAULICS	08/25/2016	$87.58
			$8,175.19
RAYMOND H RAST	PROFLEET OF THE CAROLINA	08/09/2016	$1,303.03
	RICHLAND INDUSTRIAL	08/15/2016	$195.18
	1140 PERRY MANN	08/15/2016	$299.38
	WALKER BROTHERS INC	08/17/2016	$727.38
	SHEALY ELECT 803-227-0599	08/17/2016	$558.01
	WW GRAINGER	08/22/2016	$70.06
	LOWES #00499	08/23/2016	$15.02
	MANN TOOL AND SUPPLY	08/23/2016	$145.75
	GRAYBAR ELECTRIC	08/24/2016	$97.76
	RICHLAND INDUSTRIAL	08/30/2016	$122.67
	RICHLAND INDUSTRIAL	08/30/2016	$47.52
			$3,581.76
REBECCA A. DUNN	LOWES #01751	08/09/2016	$24.96
	OUTDOOR EQUIPMENT PLUS LL	08/25/2016	$107.91
			$132.87
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	07/28/2016	$87.40
	SIMPSONVILLE SC BRNCH 12	07/28/2016	$133.35
	IN ENVIRONMENTAL LABORAT	08/08/2016	$680.00
	WW GRAINGER	08/08/2016	$5.35
	PIEDMONT FIRE EXTINGUISHE	08/10/2016	$1,886.38
	HARRISONS WORKWEAR MAULDI	08/15/2016	$100.00
	FORMS AND SUPPLY - AOPD	08/18/2016	$157.85
	CAROLINA CONCRETE/CLINTON	08/19/2016	$834.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA M SMITH	SIMPSONVILLE SC BRNCH 12	08/19/2016	$214.97
	OFFICEMAX CT IN#535198	08/19/2016	$311.88
	HARRISONS WORKWEAR MAULDI	08/25/2016	$100.00
	CAROLINA CONCRETE/CLINTON	08/26/2016	$201.16
	TODDCO DISTRIBUTORS LLC	08/26/2016	$1,368.04
	PIEDMONT PEST CONTROL INC	08/29/2016	$94.00
			$6,174.98
REBECCA MITCHELL	CU PSA SHOPPING MALL	08/01/2016	$8.64
	CU PSA SHOPPING MALL	08/01/2016	$30.78
	FASTENAL COMPANY01	08/04/2016	$134.90
	FORMS AND SUPPLY - AOPD	08/03/2016	$18.41
	FASTENAL COMPANY01	08/11/2016	$98.28
	TYLER BROTHERS	08/12/2016	$99.99
	FORMS AND SUPPLY - AOPD	08/16/2016	$230.05
	WAL-MART #4487	08/17/2016	$13.51
	WAL-MART #4487	08/26/2016	$48.21
			$682.77
RICHARD A LIVINGSTON	ACADEMY SPORTS #196	07/29/2016	$97.19
	ACADEMY SPORTS #196	07/29/2016	$86.39
	ACADEMY SPORTS #196	07/29/2016	$75.59
	ACADEMY SPORTS #196	07/29/2016	$80.99
	KINGSTREE TRUE VALUE	07/29/2016	$24.11
	ACADEMY SPORTS #196	07/29/2016	$100.00
	WM SUPERCENTER #621	08/01/2016	$26.85
	HYMAN PAPER & CHEMICAL	08/03/2016	$19.80
	HYMAN PAPER & CHEMICAL	08/03/2016	$51.00
	US DITCHER	08/04/2016	$1,064.11
	WAL-MART #0621	08/05/2016	$38.69
	LOWES #01064	08/10/2016	$183.50
	WAL-MART #1286	08/10/2016	$70.93
	WAL-MART #0511	08/10/2016	$55.45
	WAL-MART #0621	08/16/2016	$78.67
	FRED'S 1113	08/17/2016	$42.96
	HYMAN PAPER & CHEMICAL	08/18/2016	$319.52
	KINGSTREE TRUE VALUE	08/23/2016	$10.08
	THE JOY FACTORY WEBSTO	08/22/2016	$220.07
	LOWES #01075	08/24/2016	$89.64
	DOLLAR GENERAL # 11747	08/23/2016	$17.60
	ACADEMY SPORTS #196	08/24/2016	$55.05
	LOWES #01120	08/24/2016	$282.63
	HYMAN PAPER & CHEMICAL	08/24/2016	$45.81
	FORTILINE-COLUMBIA	08/29/2016	$2,421.91
			$5,558.54
RICHARD A. SELLERS	BURCHS AUTO & WRECKER	08/01/2016	$70.00
	AUTO PARTS SERVICE INC	08/01/2016	$57.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	RACEWAY FORD OF HARTSVIL	08/01/2016	$333.52
	AUTO PARTS SERVICE INC	08/01/2016	$86.41
	AUTO PARTS SERVICE INC	08/02/2016	$16.50
	HILLS MACHINERY COMPANY	08/02/2016	$56.05
	KIMBALL MIDWEST	08/02/2016	$59.15
	AUTO PARTS SERVICE INC	08/02/2016	$38.17
	DOUGLAS MACHINE SHOP, INC	08/02/2016	$21.07
	DOUGLAS MACHINE SHOP, INC	08/02/2016	$48.60
	JEFFERSON AUTO PARTS INC	08/04/2016	$54.64
	S & D AUTO PARTS #1	08/03/2016	$107.52
	AUTO PARTS SERVICE INC	08/05/2016	$193.80
	DIAMOND MOWERS, INC.	08/05/2016	$376.36
	AUTO PARTS SERVICE INC	08/08/2016	$91.23
	FLINT EQUIP W COLUMBIA	08/08/2016	$723.46
	CHESTERFIELD AUTO BODY &	08/05/2016	$1,385.05
	AUTO PARTS SERVICE INC	08/08/2016	$6.32
	ASC CONSTRUCTION EQUIP	08/08/2016	$128.30
	AUTO PARTS SERVICE INC	08/08/2016	$7.26
	AUTO PARTS SERVICE INC	08/08/2016	$6.32
	SPARROW & KENNEDY TRACTOR	08/09/2016	$46.91
	LITTLE ROADSIDE MANAGE	08/08/2016	$659.61
	BTS #24	08/08/2016	$272.54
	AUTO PARTS SERVICE INC	08/10/2016	$14.84
	ATKINSONS DISCOUNT AUTO P	08/09/2016	$29.13
	AUTO PARTS SERVICE INC	08/10/2016	$6.60
	AUTO PARTS SERVICE INC	08/11/2016	$239.05
	FUNDERBURK'S AUTO VALU	08/10/2016	$39.95
	DOUGLAS MACHINE SHOP, INC	08/10/2016	$21.77
	AUTO PARTS SERVICE INC	08/11/2016	$12.13
	AUTO PARTS SERVICE INC	08/12/2016	$60.51
	AUTO PARTS SERVICE INC	08/12/2016	$25.07
	AUTO PARTS SERVICE INC	08/12/2016	$6.32
	AUTO PARTS SERVICE INC	08/12/2016	$6.32
	RACEWAY FORD OF HARTSVIL	08/15/2016	$50.00
	BTS #24	08/15/2016	$269.56
	AUTO PARTS SERVICE INC	08/16/2016	$56.97
	CAROLINA WELDER SERVICE	08/17/2016	$85.00
	AUTO PARTS SERVICE INC	08/18/2016	$275.78
	SAFETY KLEEN SYSTEMS BRAN	08/20/2016	$50.70
	MARATHON PETRO175810	08/23/2016	$147.96
	AUTO PARTS SERVICE INC	08/24/2016	$29.64
	DOUGLAS MACHINE SHOP, INC	08/24/2016	$67.51
	LOVE CHEVROLET PARTS AND	08/25/2016	$407.06
	GYRO-TRAC CORPORATION	08/24/2016	$262.83
	AUTO PARTS SERVICE INC	08/29/2016	$231.47
	AUTO PARTS SERVICE INC	08/29/2016	$107.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	ADVANCE AUTO PARTS #8421	08/29/2016	$161.99
	AUTO PARTS SERVICE INC	08/29/2016	$656.64
	AUTO PARTS SERVICE INC	08/30/2016	$21.70
	AUTO PARTS SERVICE INC	08/30/2016	$14.04
	AUTO PARTS SERVICE INC	08/30/2016	$98.43
	AUTO PARTS SERVICE INC	08/30/2016	$442.80
	AUTO PARTS SERVICE INC	08/30/2016	$16.69
			$8,762.46
RICHARD B. LACY	ARC 300	08/10/2016	$214.66
	CANON SOLUTIONS AMERIC	08/29/2016	$502.83
			$717.49
RICHARD STROBLE	CAROLINA GARDEN AND TURF	07/29/2016	$32.06
	FERGUSON ENT #1419	07/29/2016	$586.49
	SPARROW & KENNEDY TRACTOR	08/03/2016	$9.98
	HERTZ EQUIPMENT	08/15/2016	$1,481.85
	WANDO POWER EQUIPMENT CO	08/19/2016	$32.39
	UNITED RENTALS	08/19/2016	$977.10
	LOWES #00655	08/22/2016	$11.91
	OFFICE DEPOT #3357	08/22/2016	$84.57
	LOWES #00655	08/26/2016	$248.92
			$3,465.27
RICKY B HUGHES	LOWES #00410	07/29/2016	$670.52
	CONWAY AUTO PARTS	08/11/2016	$45.07
	BLANTON BUILDING S	08/16/2016	$13.88
	VEREENS TURF CENTER	08/16/2016	$176.82
	A WIRELESS CONWAY	08/23/2016	$21.39
	BLANTON BUILDING S	08/24/2016	$85.58
	WALKER'S TRUE VALUE HARD	08/25/2016	$50.25
	MID ATLANTIC DRAINAGE SC	08/25/2016	$345.22
	CANNONS SMALL ENGINE SPEC	08/26/2016	$25.63
	CONWAY FEED & GARDEN	08/29/2016	$100.00
	SW READY MIX CONCRETE SC	08/30/2016	$283.55
			$1,817.91
RICKY L CLARK	OREILLY AUTO 00014423	07/29/2016	$12.14
	SPECIALTY PAPER & PACKAGI	07/29/2016	$62.62
	GEORGE BALLENTINE FORD	07/29/2016	$33.78
	OLD STONE TRACTOR COMPAN	08/01/2016	$144.49
	OREILLY AUTO 00014423	08/02/2016	$10.87
	OREILLY AUTO 00014423	08/03/2016	$3.69
	SONNY'S AUTO PARTS	08/02/2016	$157.86
	OREILLY AUTO 00014423	08/03/2016	$16.86
	OREILLY AUTO 00014423	08/08/2016	$101.47
	ADVANCE AUTO PARTS 5690	08/10/2016	$38.51
	A1 TIRE OF ABBEVILLE LLC	08/09/2016	$1,599.49
	ADVANCE AUTO PARTS 5690	08/10/2016	$19.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	ADVANCE AUTO PARTS 5690	08/11/2016	$33.45
	IN COLD SPRING ENTERPRIS	08/12/2016	$72.76
	SONNY'S AUTO PARTS	08/12/2016	$277.12
	SONNY'S AUTO PARTS	08/12/2016	$24.66
	OREILLY AUTO 00014423	08/18/2016	$3.69
	SONNY'S AUTO PARTS	08/17/2016	$41.74
	NANCE LAWNMOWER AND SMALL	08/19/2016	$28.84
	ADVANCE AUTO PARTS 5690	08/19/2016	$231.54
	ADVANCE AUTO PARTS 5690	08/19/2016	$106.95
	OREILLY AUTO 00014423	08/22/2016	$7.66
	NANCE LAWNMOWER AND SMALL	08/22/2016	$11.72
	SONNY'S AUTO PARTS	08/22/2016	$5.31
	TESTMASTER OF AUGUSTA	08/23/2016	$769.35
	AG-PRO	08/22/2016	$138.31
	OREILLY AUTO 00014423	08/24/2016	$38.48
	OREILLY AUTO 00014423	08/24/2016	$38.48
	SONNY'S AUTO PARTS	08/23/2016	$405.23
	SONNY'S AUTO PARTS	08/24/2016	$215.20
	SONNY'S AUTO PARTS	08/24/2016	$221.72
	A1 TIRE OF ABBEVILLE LLC	08/24/2016	$461.60
	AG-PRO	08/26/2016	$781.29
	AG-PRO	08/26/2016	$34.25
	IN COLD SPRING ENTERPRIS	08/29/2016	$149.80
			$6,300.24
ROBERT A FOSTER	TPM-GREENVILLE	08/29/2016	$12.72
			$12.72
ROBERT A PATTERSON	WINZER USA	07/31/2016	$334.53
	LOWES #03071	08/05/2016	$162.64
	WINZER USA	08/07/2016	$316.46
	WINZER USA	08/10/2016	$511.74
	WINZER USA	08/11/2016	$317.62
	LOWES #01718	08/16/2016	$422.38
	LOWES #03071	08/19/2016	$234.11
	SHEALY ELECT 803-227-0599	08/22/2016	$373.66
	WM SUPERCENTER #641	08/23/2016	$10.83
	TEMPLE INC	08/26/2016	$337.70
			$3,021.67
ROBERT C REDDING	CARSONS NUT BOLT AND TOOL	07/29/2016	$328.39
	ADVANCE AUTO PARTS #5500	07/29/2016	$63.07
	AIKEN ENTERPRISE	07/29/2016	$130.62
	THE TOOL SHED	07/29/2016	$264.97
	HARRISONS WORKWEAR MAULDI	08/03/2016	$100.00
	HARRISONS WORKWEAR MAULDI	08/03/2016	$100.00
	MCLESKEY- TODD TRUE VALUE	08/03/2016	$14.62
	LANDSCAPERS SUPPLY OF GR	08/05/2016	$170.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	MCLESKEY- TODD TRUE VALUE	08/05/2016	$13.73
	THE HOME DEPOT #1119	08/10/2016	$125.31
	HARRISONS WORKWEAR MAULDI	08/19/2016	$100.00
	THE HOME DEPOT #1104	08/18/2016	$59.84
	HARRISONS WORKWEAR MAULDI	08/19/2016	$100.00
	THE HOME DEPOT #1104	08/19/2016	$27.00
	LANDSCAPERS SUPPLY OF GR	08/23/2016	$38.14
	HARRISONS WORKWEAR MAULDI	08/22/2016	$100.00
	SPECIALTY STEELS 2	08/23/2016	$314.93
	LANDSCAPERS SUPPLY OF GR	08/25/2016	$30.00
	HARRISONS WORKWEAR MAULDI	08/24/2016	$100.00
	CARSONS NUT BOLT AND TOOL	08/25/2016	$68.37
	PICKENS CULVERT & PIPE IN	08/29/2016	$262.47
	PICKENS CULVERT & PIPE IN	08/29/2016	$76.92
	CARSONS NUT BOLT AND TOOL	08/30/2016	$69.80
			$2,658.98
ROBERT D LORICK	LOWES #02967	08/03/2016	$52.12
	NEFF RENTAL 047	08/05/2016	$574.44
	CAPITAL CONCRETE CO	08/05/2016	$1,808.30
	LOWES #02967	08/15/2016	$33.69
	LOWES #02967	08/24/2016	$35.56
			$2,504.11
ROBERT E DUNN	3 MAN AUTO SERVICE	07/29/2016	$156.81
	OREILLY AUTO 00016170	08/02/2016	$11.87
	CLASSIC FORD OF COLUMBIA	08/02/2016	$121.48
	CLASSIC FORD OF COLUMBIA	08/04/2016	$25.38
	HILLS MACHINERY COMPANY	08/04/2016	$98.12
	PRO AUTO PARTS WARE	08/04/2016	$16.86
	CLASSIC FORD OF COLUMBIA	08/05/2016	$53.25
	GOODYEAR FRASIER TIRE SER	08/12/2016	$69.95
	MIDLANDS MACHINERY INC	08/16/2016	$387.87
	IN S & S WELDING AND FAB	08/16/2016	$973.50
	NORTHEAST WORKWEAR	08/18/2016	$100.00
	NORTHEAST WORKWEAR	08/18/2016	$100.00
	CLASSIC FORD OF COLUMBIA	08/22/2016	$166.68
	CARQUEST 1302	08/22/2016	$381.46
	WW WILLIAMS COMPANY	08/22/2016	$357.51
	WW WILLIAMS COMPANY	08/22/2016	$1,422.74
	DURACO, INC	08/22/2016	$395.93
	CARQUEST 1302	08/23/2016	$263.37
	LOVE CHEVROLET PARTS AND	08/23/2016	$407.06
	LOWES #00385	08/23/2016	$243.65
	CARQUEST 1302	08/23/2016	$3.37
	CARQUEST 1302	08/23/2016	$3.77
	KIMBALL MIDWEST	08/23/2016	$182.74
	HOSEPOWER USA	08/23/2016	$77.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E DUNN	PRO AUTO PARTS WARE	08/22/2016	$30.55
	3 MAN AUTO SERVICE	08/23/2016	$503.04
	CARQUEST 1302	08/24/2016	$202.59
	FLINT EQUIP W COLUMBIA	08/24/2016	$40.41
	WW WILLIAMS COMPANY	08/24/2016	$164.72
	WW WILLIAMS	08/24/2016	$164.72
	PUBLIC WORKS EQUIPMENT &	08/24/2016	$728.60
	Snider Tire #163	08/24/2016	$213.36
	TRUCK SUPPLY COMPANY O	08/24/2016	$19.59
	CUMMINS ATLANTIC #5	08/24/2016	$6.11
	FLINT EQUIP W COLUMBIA	08/25/2016	$11.87
	CARQUEST 1302	08/25/2016	$9.75
	GOODYEAR FRASIER TIRE SER	08/25/2016	$124.88
	TRUCK SUPPLY COMPANY O	08/25/2016	$11.50
	RICHLAND INDUSTRIAL	08/25/2016	$29.22
	BLANCHARD MACHINERY	08/25/2016	$756.08
	CARQUEST 1302	08/26/2016	$5.89
	GOODYEAR FRASIER TIRE SER	08/26/2016	$259.79
	TRUCK SUPPLY COMPANY O	08/26/2016	$22.97
	SPARROW & KENNEDY TRACTOR	08/26/2016	$104.42
	TRUCK SUPPLY COMPANY O	08/26/2016	$71.44
	PRO AUTO PARTS WARE	08/26/2016	$109.79
	MID STATE INC	08/25/2016	$299.41
	PRAXAIR DIST US #863	08/25/2016	$19.92
	BEARING DIST - COLUMBIA	08/29/2016	$38.78
	CONTINENTAL ENGINE	08/29/2016	$132.51
			$10,102.38
ROBERT J BEAN JR	MOSELEY OUTDOOR POWER EQ	07/29/2016	$392.31
	FASTENAL COMPANY01	08/01/2016	$291.54
	UNITED LASER	08/03/2016	$198.72
	EDWARDS REFRIGERATION INC	08/05/2016	$95.00
	FORMS AND SUPPLY - AOPD	08/04/2016	$185.05
	EDWARDS REFRIGERATION INC	08/11/2016	$95.00
	SC DHEC/BUREAU OF F	08/22/2016	$100.00
	CAROLINA SUPPLYHOUSE INC	08/23/2016	$13.74
			$1,371.36
ROBERT J BURDETTE	BB & C COPY EXPRESS	08/16/2016	$23.70
	WAL-MART #4237	08/18/2016	$25.53
	LOWES #03040	08/19/2016	$32.38
	ANIXTER/CLARK/TRI-ED	08/26/2016	$680.40
			$762.01
ROBERT L SMITH	BAUCON ENTERPRISES	08/09/2016	$19.43
			$19.43
ROBERT M. CARROLL JR.	PLUMBING AND ELECTRICAL	08/03/2016	$117.17
	LOWES #00559	08/08/2016	$62.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M. CARROLL JR.	NAPA AUTO PARTS	08/26/2016	$93.65
	MOREHOUSE-HUBER INC	08/26/2016	$72.76
			$345.58
ROBERT W FULGHUM JR	PEE DEE HARDWARE	08/02/2016	$2.51
	ACADEMY SPORTS #196	08/04/2016	$97.19
	PEE DEE HARDWARE	08/16/2016	$77.30
			$177.00
RONALD A BURGESS	THE HOME DEPOT #6918	07/28/2016	$39.07
	WW GRAINGER	07/29/2016	$681.99
	LANDSCAPERS SUPPLY OF	08/01/2016	$192.56
	LOWES #00469	08/04/2016	$60.37
	WW GRAINGER	08/04/2016	$353.75
	LOWES #03071	08/05/2016	$24.12
	ACE AUTO PARTS	08/08/2016	$252.52
	LOWES #00469	08/09/2016	$55.45
	LOWES #00469	08/08/2016	$183.01
	WW GRAINGER	08/09/2016	$321.43
	LOWES #00469	08/10/2016	$57.44
	WW GRAINGER	08/11/2016	$77.33
	PICKENS CULVERT & PIPE IN	08/16/2016	$952.21
	LOWES #00469	08/17/2016	$77.74
	LANDSCAPERS SUPPLY OF	08/17/2016	$375.43
	BUDDYS CHAIN SAW	08/22/2016	$58.80
	TRACTOR SUPPLY CO #1675	08/23/2016	$29.03
	WW GRAINGER	08/23/2016	$442.74
	BUDDYS CHAIN SAW	08/25/2016	$224.65
	WW GRAINGER	08/26/2016	$86.25
			$4,545.89
RONALD A GARNER	GEORGIA CASE COMPANY	07/28/2016	$497.94
	DEHART AUTO PARTS	08/01/2016	$35.65
	DERRICK EQUIPMENT INC	08/02/2016	$53.24
	DEHART AUTO PARTS	08/02/2016	$21.19
	DEHART AUTO PARTS	08/02/2016	$12.66
	JORDANS ACE HARDWARE 0077	08/01/2016	$15.87
	JORDANS ACE HARDWARE 0077	08/02/2016	$18.54
	THE TIRE SHOP	08/02/2016	$398.84
	HALL MANUFACTURING	08/03/2016	$73.27
	RHINO LININGS OF SPARTAN	08/04/2016	$1,975.70
	ARROW STEEL PRODUCTS INC	08/05/2016	$60.36
	THE TIRE SHOP	08/04/2016	$181.14
	DEHART AUTO PARTS	08/08/2016	$3.36
	DEHART AUTO PARTS	08/08/2016	$19.06
	DEHART AUTO PARTS	08/09/2016	$4.72
	BLANCHARD MACHINERY	08/09/2016	$27.95
	DEHART AUTO PARTS	08/09/2016	$3.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS	08/10/2016	$43.11
	LEE'S LAWNMOWER &	08/10/2016	$26.45
	DEHART AUTO PARTS	08/10/2016	$9.53
	JORDANS ACE HARDWARE 0077	08/09/2016	$49.80
	DEHART AUTO PARTS	08/10/2016	$58.89
	DEHART AUTO PARTS	08/11/2016	$108.92
	BLANCHARD MACHINERY	08/11/2016	$118.17
	LEE'S LAWNMOWER &	08/15/2016	$66.62
	DEHART AUTO PARTS	08/15/2016	$76.46
	THE TIRE SHOP	08/15/2016	$191.74
	DERRICK EQUIPMENT INC	08/17/2016	$1,369.12
	BLANCHARD MACHINERY	08/17/2016	$611.99
	DEHART AUTO PARTS	08/18/2016	$4.22
	BLANCHARD MACHINERY	08/18/2016	$104.13
	DEHART AUTO PARTS	08/18/2016	$120.84
	DEHART AUTO PARTS	08/18/2016	$19.06
	DEHART AUTO PARTS	08/18/2016	$12.18
	DEHART AUTO PARTS	08/18/2016	$122.00
	BLANCHARD MACHINERY	08/18/2016	$11.80
	DEHART AUTO PARTS	08/18/2016	$53.90
	DEHART AUTO PARTS	08/19/2016	$5.82
	JORDANS ACE HARDWARE 0077	08/19/2016	$27.19
	DEHART AUTO PARTS	08/22/2016	$6.88
	HALL MANUFACTURING	08/22/2016	$66.75
	DEHART AUTO PARTS	08/22/2016	$36.00
	MACK FULBRIGHT DIST INC	08/22/2016	$24.38
	DEHART AUTO PARTS	08/22/2016	$313.77
	DEHART AUTO PARTS	08/22/2016	$12.89
	DEHART AUTO PARTS	08/23/2016	$9.53
	HALL MANUFACTURING	08/23/2016	$159.86
	DEHART AUTO PARTS	08/23/2016	$23.89
	DEHART AUTO PARTS	08/23/2016	$12.02
	THE TIRE SHOP	08/23/2016	$483.00
	THE TIRE SHOP	08/23/2016	$219.00
	DEHART AUTO PARTS	08/25/2016	$179.14
	DEHART AUTO PARTS	08/25/2016	$19.06
	DEHART AUTO PARTS	08/26/2016	$99.75
	ALLENS COMPRESSOR SERVICE	08/25/2016	$32.10
	BLANCHARD MACHINERY	08/26/2016	$121.41
	DEHART AUTO PARTS	08/26/2016	$43.08
	CAROLINA DRIVELINE	08/26/2016	$149.46
	DEHART AUTO PARTS	08/29/2016	$14.79
	BLANCHARD MACHINERY	08/29/2016	$101.68
	DEHART AUTO PARTS	08/30/2016	$138.74
	DEHART AUTO PARTS	08/30/2016	$19.06
	VIC BAILEY FORD	08/30/2016	$100.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DERRICK EQUIPMENT INC	08/30/2016	$27.14
	DEHART AUTO PARTS	08/30/2016	$20.66
	BEARING DIST - SPARTANBRG	08/30/2016	$96.34
	DERRICK EQUIPMENT INC	08/30/2016	$319.93
			$9,465.92
RONNICE H. FERRELL	SNIPES CO	07/28/2016	$92.62
	EZELL HARDWARE INC	08/08/2016	$23.19
	SNIPES CO	08/11/2016	$58.75
	METROCOUNT USA	08/17/2016	$134.00
	BCT SOUTH CAROLINA	08/22/2016	$81.67
	WAL-MART #1603	08/29/2016	$98.14
			$488.37
RONNIE B WASHINGTON	STRICKLAND ONE STOP	07/28/2016	$10.69
			$10.69
RONNIE BENENHALEY	ANDREWS SMALL ENGINES	07/28/2016	$24.00
	FASTENAL COMPANY01	08/09/2016	$91.02
	HYMAN PAPER & CHEMICAL	08/10/2016	$306.85
	INFINGER UNLIMITED LLC	08/17/2016	$629.72
	LOWES #00626	08/24/2016	$66.14
	LOWES #00626	08/25/2016	$21.49
	INFINGER UNLIMITED LLC	08/26/2016	$424.25
	LOWES #00626	08/29/2016	$60.79
	SIMPSON ACE HDWE	08/30/2016	$25.86
			$1,650.12
RONNIE D MCGEE	ANDAX INDSTRIES LLC	07/29/2016	$1,083.40
	HELMLY BROTHERS ACE HDW	08/25/2016	$14.94
			$1,098.34
RONNY J. JACKSON	CARQUEST 1302	07/29/2016	$56.59
	AIRGAS SOUTH	07/29/2016	$76.33
	PRO AUTO PARTS WARE	07/29/2016	$125.95
	AIRGAS SOUTH	07/29/2016	$73.87
	LEE TRANSPORT EQUIPMENT	08/01/2016	$164.07
	EVANS STEEL SERVICE INC	08/01/2016	$296.57
	CAMPBELLS WRECKER SERVICE	08/03/2016	$250.00
	CARQUEST 1302	08/03/2016	$128.90
	CARQUEST 1302	08/03/2016	$128.66
	3 MAN AUTO SERVICE	08/02/2016	$39.33
	CAMPBELLS WRECKER SERVICE	08/03/2016	$85.00
	NAPA STORE 1015002	08/04/2016	$132.71
	MID STATE INC	08/05/2016	$266.88
	BLANCHARD MACHINERY	08/05/2016	$72.02
	MOTOROYAL OIL COMPANY	08/05/2016	$534.60
	CAROLINA RIGGING	08/05/2016	$30.24
	NAPA STORE 1015002	08/04/2016	$63.00
	CARQUEST 1302	08/08/2016	$94.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	CAMPBELLS WRECKER SERVICE	08/08/2016	$85.00
	LOVE CHEVROLET PARTS AND	08/08/2016	$5.19
	ZEP SALES AND SERVICE	08/08/2016	$740.81
	CARQUEST 1302	08/08/2016	$120.11
	LEE TRANSPORT EQUIPMENT	08/08/2016	$61.56
	CARQUEST 1302	08/08/2016	$7.94
	CARQUEST 1302	08/08/2016	$124.03
	CARQUEST 1302	08/09/2016	$3.10
	CARQUEST 1302	08/09/2016	$25.86
	AUTO SAFETY GLASS & BUMP	08/09/2016	$100.00
	LOVE CHEVROLET PARTS AND	08/09/2016	$68.58
	TRUCK SUPPLY COMPANY O	08/09/2016	$7.05
	BLANCHARD MACHINERY	08/10/2016	$253.14
	CARQUEST 1302	08/10/2016	$9.83
	TRUCK SUPPLY COMPANY O	08/10/2016	$165.03
	BLANCHARD MACHINERY	08/10/2016	$49.54
	CARQUEST 1302	08/10/2016	$33.64
	HOSEPOWER USA	08/11/2016	$60.33
	GOODYEAR FRASIER TIRE SER	08/11/2016	$441.89
	TRUCK SUPPLY COMPANY O	08/11/2016	$23.51
	CARQUEST 1302	08/11/2016	$31.37
	BLANCHARD MACHINERY	08/12/2016	$321.05
	DIVERSIFIED RECYCL	08/12/2016	$194.00
	HOSEPOWER USA	08/12/2016	$59.11
	GOODYEAR FRASIER TIRE SER	08/15/2016	$220.45
	LOWES #00385	08/16/2016	$11.86
	DIVERSIFIED RECYCL	08/16/2016	$43.80
	TRUCK SUPPLY COMPANY O	08/16/2016	$39.68
	HILLS MACHINERY COMPANY	08/16/2016	$28.09
	TRUCK PRO	08/17/2016	$114.42
	FLEETPRIDE 310	08/16/2016	$27.80
	ALLENS COMPRESSOR SERVICE	08/16/2016	$243.42
	CARQUEST 1302	08/17/2016	$23.82
	CLASSIC FORD OF COLUMBIA	08/18/2016	$48.48
	THE HOME DEPOT #1110	08/17/2016	$501.80
	AIRGAS SOUTH	08/18/2016	$76.33
	MID STATE INC	08/17/2016	$151.73
	THE HOME DEPOT #1112	08/17/2016	$64.78
	TRUCK SUPPLY COMPANY O	08/18/2016	$44.87
	CARQUEST 1302	08/19/2016	$22.68
	CARQUEST 1302	08/19/2016	$4.85
	CARQUEST 1302	08/19/2016	$35.10
	GOODYEAR FRASIER TIRE SER	08/22/2016	$140.55
	CARQUEST 1302	08/22/2016	$72.68
	CAROLINA RIGGING	08/22/2016	$30.24
	CARQUEST 1302	08/22/2016	$146.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	CARQUEST 1302	08/22/2016	$3.93
	TRUCK SUPPLY COMPANY O	08/22/2016	$58.69
	LEE TRANSPORT EQUIPMENT	08/22/2016	$63.72
	CARQUEST 1302	08/23/2016	$47.68
	CAMPBELLS WRECKER SERVICE	08/23/2016	$250.00
	PRAXAIR DIST US #863	08/22/2016	$46.22
	NAPA STORE 1015002	08/22/2016	$13.46
	CARQUEST 1302	08/24/2016	$12.85
	CARQUEST 1302	08/24/2016	$17.15
	CARQUEST 1302	08/24/2016	$9.06
	CARQUEST 1302	08/24/2016	$14.89
	CARQUEST 1302	08/24/2016	$43.85
	CARQUEST 1302	08/29/2016	$12.60
	IBS OF SOUTH CAROLINA	08/29/2016	$242.89
	PRAXAIR DISTRIBUTION I	08/29/2016	$553.64
	CAMPBELLS WRECKER SERVICE	08/29/2016	$275.00
	EVANS STEEL SERVICE INC	08/29/2016	$65.40
	CAMPBELLS WRECKER SERVICE	08/29/2016	$275.00
	TRUCK SUPPLY COMPANY O	08/30/2016	$324.39
	TRUCK SUPPLY COMPANY O	08/30/2016	$9.37
	LEE TRANSPORT EQUIPMENT	08/30/2016	$459.00
	PRO AUTO PARTS WARE	08/29/2016	$237.77
	CARQUEST 1302	08/30/2016	$219.95
			$10,961.58
ROSE H BUMPERS	VARIDESK	08/20/2016	$395.00
	FORMS AND SUPPLY - AOPD	08/22/2016	$91.95
	FORMS AND SUPPLY - AOPD	08/25/2016	$1,305.19
			$1,792.14
RUSSELL A CASSELL	FLINT TRADING, INC.	08/01/2016	$1,212.10
	LOWES #00469	08/22/2016	$148.73
	THE HOME DEPOT #6918	08/22/2016	$18.69
	THE HOME DEPOT #6918	08/22/2016	$32.07
	LOWES #00469	08/24/2016	$94.22
			$1,505.81
RUSSELL MONTGOMERY	KEVIN WHITAKER CHEVROLET	07/28/2016	$80.41
	SPECIALTY STEELS 1	07/28/2016	$328.60
	HARBOR FREIGHT TOOLS 96	08/01/2016	$139.90
	CAMPBELL-BROWN INC	08/01/2016	$24.16
	SQ CAROLINA ALTERNATORS	08/02/2016	$238.50
	BENSON FORD MERCURY INC	08/02/2016	$554.92
	TRUCK TOYZ INC	08/03/2016	$802.50
	BENSON FORD MERCURY INC	08/02/2016	$45.76
	LONG TRAILER & BODY SERVI	08/04/2016	$19.99
	KEVIN WHITAKER CHEVROLET	08/04/2016	$66.36
	BENSON FORD MERCURY INC	08/03/2016	$93.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	BENSON FORD MERCURY INC	08/03/2016	$43.99
	Snider Tire #343	08/08/2016	$732.38
	Snider Tire #343	08/08/2016	$147.00
	Snider Tire #343	08/08/2016	$592.27
	MCI SUPPLY-EASLEY INC	08/08/2016	$91.28
	CAMPBELL-BROWN INC	08/09/2016	$4.24
	BENSON FORD MERCURY INC	08/08/2016	$43.99
	BENSON FORD MERCURY INC	08/08/2016	$32.36
	TOYOTA SCION OF EASLEY	08/10/2016	$335.66
	AAA FASTENER & SUPPLY	08/09/2016	$6.36
	Snider Tire #343	08/10/2016	$109.24
	CLINE HOSE AND HYDRAULICS	08/10/2016	$41.23
	BENSON FORD MERCURY INC	08/09/2016	$53.07
	CAMPBELL-BROWN INC	08/10/2016	$291.50
	FLINT EQUIP SIMPSONVILL	08/11/2016	$477.23
	BENSON FORD MERCURY INC	08/10/2016	$30.53
	Snider Tire #343	08/12/2016	$722.97
	Snider Tire #343	08/12/2016	$328.41
	Snider Tire #343	08/12/2016	$172.92
	ADVANCE AUTO PARTS #5500	08/12/2016	$139.42
	CAMPBELL-BROWN INC	08/17/2016	$291.50
	BENSON FORD MERCURY INC	08/19/2016	$64.84
	BENSON FORD MERCURY INC	08/19/2016	$22.14
	PITTS TRUCK SERVICE	08/19/2016	$850.25
	TRUCK PRO	08/22/2016	$11.77
	LONG TRAILER & BODY SERVI	08/22/2016	$6.66
	LONG TRAILER & BODY SERVI	08/22/2016	$26.33
	FLEETPRIDE 316	08/22/2016	$426.25
	FLEETPRIDE 316	08/22/2016	$19.40
	CAROLINA INTL TRUCKS	08/23/2016	$42.08
	ABLE MACHINE HYDRAULICS &	08/23/2016	$722.00
	CLINE HOSE AND HYDRAULICS	08/24/2016	$70.46
	CLINE HOSE AND HYDRAULICS	08/24/2016	$225.38
	BENSON FORD MERCURY INC	08/23/2016	$46.81
			$9,616.08
RUTH E SMALLS	WEBB CONCRETE COMPANY	07/28/2016	$322.85
			$322.85
RYAN A COLE	FORMS AND SUPPLY - AOPD	08/11/2016	$56.45
			$56.45
RYAN L SALLEY	AIRGAS SOUTH	08/26/2016	$10.02
			$10.02
RYAN P ROSS	LOWES #00655	08/25/2016	$22.18
			$22.18
SAM E. COLLINS JR.	LEBOS SHOE STORE-ROCK	08/02/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
SAMUEL E SPANN	EQUIPMENT RENTAL SERVICES	08/03/2016	$168.23
	GLASSCOCK COMPANY, INC	08/12/2016	$459.00
	FORTILINE-SUMTER 010	08/19/2016	$567.00
	HARBOR FREIGHT TOOLS 672	08/26/2016	$95.00
			$1,289.23
SANDRA A. KIZER	HUTTO ACE HDWE	08/03/2016	$253.31
	CAROLINA EQUIPMENT REPAI	08/03/2016	$160.45
	HUTTO ACE HDWE	08/03/2016	$57.26
	NSC NORTHERN SAFETY CO	08/04/2016	$379.79
	ACE HARDWARE CAYCE	08/05/2016	$410.20
	LOWES #00358	08/08/2016	$46.44
	STAPLS7160916802000001	08/13/2016	$250.70
	STAPLS7160916802000002	08/13/2016	$22.19
	HANDI CLEAN PRODUCT	08/15/2016	$242.94
	STAPLS7160916802002001	08/16/2016	$22.19
	STAPLS7161066671000001	08/17/2016	$84.62
	MSC	08/19/2016	$376.34
	THE BOOTJACK INC	08/19/2016	$87.47
	STAPLS7161224682000001	08/19/2016	$99.18
	THE BOOTJACK INC	08/23/2016	$100.00
	SC.GOV	08/22/2016	$101.00
	HUTTO ACE HDWE	08/24/2016	$520.89
	MSC	08/25/2016	$152.71
	BEN MEADOWS	08/25/2016	$324.72
	MSC	08/26/2016	$3.32
	STAPLES 00108282	08/25/2016	$72.96
			$3,768.68
SANDRA J ARRINGTON	WESTGATE CPU	08/02/2016	$6.47
	FORMS AND SUPPLY - AOPD	08/02/2016	$339.02
	WESTGATE CPU	08/10/2016	$6.47
	WESTGATE CPU	08/29/2016	$8.83
	FORMS AND SUPPLY - AOPD	08/29/2016	$399.13
			$759.92
SANDRA M SUBER	FORMS AND SUPPLY - AOPD	08/05/2016	$219.50
	SOUTH CAROLINA ASSOC	08/10/2016	$20.00
	SOUTH CAROLINA ASSOC	08/10/2016	$175.00
	SOUTH CAROLINA ASSOC	08/10/2016	$175.00
	SOUTH CAROLINA ASSOC	08/10/2016	$175.00
	SOUTH CAROLINA ASSOC	08/10/2016	$175.00
			$939.50
SANDRA T SAPP	HUMBOLDT MFG CO	08/11/2016	$539.81
	FORMS AND SUPPLY - AOPD	08/17/2016	$42.10
	STAPLES 00108449	08/29/2016	$33.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$615.34
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	08/04/2016	$26.91
	FORMS AND SUPPLY - AOPD	08/12/2016	$51.02
	FORMS AND SUPPLY - AOPD	08/18/2016	$98.27
			$176.20
SARAH PAYNE	HOMEDEPOT.COM	07/28/2016	$445.16
	CAROLINA AIR	07/29/2016	$1,370.00
	RANDEL'S LAWNMOWERS EQUI	07/29/2016	$376.25
	ADVANCED DOOR SYSTEMS	08/01/2016	$225.00
	HOMEDEPOT.COM	08/01/2016	$42.27
	HD SUPPLY WHITE CAP #243	08/02/2016	$915.44
	GEMPLER'S	08/03/2016	$143.96
	KEITH'S HOUSE OF PLUMB	08/03/2016	$2,077.20
	FASTENAL COMPANY01	08/04/2016	$119.84
	AMERICAN DYNAMICS	08/04/2016	$2,488.47
	LOWES #01521	08/04/2016	$23.32
	RANDEL'S LAWNMOWERS EQUI	08/29/2016	$376.25
			$8,603.16
SCOTT A MEETZE	CABLE & CONNECTIONS	08/01/2016	$69.53
	SAMS CLUB #6203	08/23/2016	$788.59
			$858.12
SCOTT FAULKENBERRY	OREILLY AUTO 00040238	08/04/2016	$2.74
	TRACTOR SUPPLY # 1306	08/04/2016	$9.70
	LANCASTER AUTO ELECTRIC I	08/10/2016	$125.35
	THE HOME DEPOT #8913	08/12/2016	$19.61
	THE HOME DEPOT #8913	08/12/2016	$13.90
	NAPA AUTO PART LANCASTER	08/11/2016	$50.11
	CARDINAL RUBBER & SEAL IN	08/15/2016	$51.90
	FASTENAL COMPANY01	08/15/2016	$373.56
	LOWES #03040	08/18/2016	$158.62
	OREILLY AUTO 00022426	08/19/2016	$41.83
	OREILLY AUTO 00022426	08/19/2016	$3.73
	OREILLY AUTO 00022426	08/19/2016	$22.26
	BURNS FORD MERCURY INC	08/18/2016	$159.69
	MC BRIDE BLDING SUP	08/22/2016	$62.63
	NAPA AUTO PART LANCASTER	08/22/2016	$82.24
	NAPA AUTO PART LANCASTER	08/24/2016	$38.56
			$1,216.43
SEBASTIAN R ANDERSON	MOSELEY OUTDOOR POWER EQ	08/08/2016	$34.25
	APPLIED MSS	08/16/2016	$779.79
	LINE EQUIPMENT SALES CO	08/22/2016	$1,797.09
	THE HOME DEPOT #8580	08/23/2016	$131.21
	LOWES #01120	08/24/2016	$239.36
	ACADEMY SPORTS #196	08/24/2016	$120.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,102.64
SERAFIN G PADING	DYNA	07/30/2016	$2,177.24
	SHEALY ELECT 803-227-0599	07/29/2016	$46.14
	NAPA STORE 1015006	07/28/2016	$24.01
	LOWES #00499	07/29/2016	$17.10
	WM SUPERCENTER #1286	08/01/2016	$48.89
	NORTHERN TOOL EQUIP SC	08/01/2016	$8.53
	SHERWIN WILLIAMS 702076	08/03/2016	$41.27
	MSC CLASS C	08/03/2016	$50.78
	NAPA STORE 1015006	08/03/2016	$18.86
	AIRGAS SOUTH	08/05/2016	$165.43
	ZEP SALES AND SERVICE	08/08/2016	$111.92
	CAROLINA INTL TRUCKS	08/08/2016	$676.73
	KIMBALL MIDWEST	08/09/2016	$55.20
	WW GRAINGER	08/09/2016	$523.91
	NAPA STORE 1015006	08/08/2016	$3.18
	NAPA STORE 1015006	08/09/2016	$13.61
	MANN TOOL AND SUPPLY	08/09/2016	$66.49
	FORMS AND SUPPLY - AOPD	08/09/2016	$46.20
	WW GRAINGER	08/11/2016	$523.91
	WW GRAINGER	08/12/2016	$523.91
	AIRGAS SOUTH	08/15/2016	$20.53
	MSC CLASS C	08/16/2016	$519.13
	WAL-MART #4379	08/16/2016	$27.56
	AIRGAS SOUTH	08/16/2016	$23.11
	CAROLINA POWER EQUIPMENT	08/16/2016	$8.54
	FASTENAL COMPANY01	08/18/2016	$8.64
	FASTENAL COMPANY01	08/18/2016	$5.22
	PRAXAIR DIST US #863	08/19/2016	$68.04
	CAROLINA POWER EQUIPMENT	08/19/2016	$54.45
	MAINTENANCE PRODUCTS, INC	08/19/2016	$138.58
	TEREX SERVICES	08/19/2016	$540.00
	NAPA STORE 1015002	08/22/2016	$3.80
	LOWES #00499	08/23/2016	$21.12
	FASTENAL COMPANY01	08/23/2016	$75.46
	LOWES #01064	08/24/2016	$28.04
	NAPA STORE 1015006	08/23/2016	$8.91
	NORTHERN TOOL EQUIP SC	08/23/2016	$2,159.99
	VERITIV	08/25/2016	$675.60
	WAYTEK	08/25/2016	$120.77
	SAFETY KLEEN CORP	08/29/2016	$738.72
	WM SUPERCENTER #4379	08/29/2016	$12.74
	RICHLAND INDUSTRIAL	08/29/2016	$269.95
	AIRGAS SOUTH	08/29/2016	$45.85
	WAL-MART #2214	08/30/2016	$67.90
			$10,785.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SETH G ALLEN	TRACTOR-SUPPLY-CO #0453	08/02/2016	$99.99
	LOWES #02520	08/04/2016	$576.36
	TRACTOR-SUPPLY-CO #0453	08/08/2016	$85.59
	TYLER BROTHERS	08/17/2016	$2,400.00
	HAMM HARDWARE CO.	08/19/2016	$182.01
	USPS 45622001029800513	08/29/2016	$4.87
			$3,348.82
SHANNON L. PARRIS	LOWES #02358	08/05/2016	$45.24
			$45.24
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	07/29/2016	$41.87
	ADVANCED DOOR SYSTEMS	08/01/2016	$675.00
	NAPA AUTO PARTS BEAUFORT	08/01/2016	$52.72
	AUTO PARTS OF BEAUFORT	08/01/2016	$26.58
	LOWES #01521	08/02/2016	$61.77
	SHERWIN WILLIAMS 702046	08/03/2016	$88.49
	LOWES #01521	08/03/2016	$5.41
	LEE TRANSPORT EQUIPMENT	08/03/2016	$224.39
	LOWES #01521	08/04/2016	$11.32
	DILLON SUPPLY COMPANY	08/03/2016	$177.60
	CHEMSEARCH	08/05/2016	$457.92
	THE UPS STORE #4753	08/12/2016	$10.80
	AUTO PARTS OF BEAUFORT	08/12/2016	$12.84
	CAROLINA TEXTILE RECYCLIN	08/15/2016	$315.38
	AUTO PARTS OF BEAUFORT	08/22/2016	$83.74
	SHARE CORPORATION	08/22/2016	$235.60
	LOWES #01521	08/23/2016	$17.23
	AUTO PARTS OF BEAUFORT	08/24/2016	$4.39
	AUTO PARTS OF BEAUFORT	08/25/2016	$5.78
	STATE CHEMIC STATE CHE	08/25/2016	$192.92
	AUTO PARTS OF BEAUFORT	08/26/2016	$12.03
	KIMBALL MIDWEST	08/26/2016	$89.00
			$2,802.78
SHARON L HAMPTON	WALKER TIRE	07/28/2016	$167.70
	HALL MANUFACTURING	07/29/2016	$86.10
	WHITE AUTO ELECTRIC	07/28/2016	$121.82
	CLARENDON AUTO PARTS	07/29/2016	$25.91
	SPARROW & KENNEDY TRACTOR	07/29/2016	$199.22
	SANTEE AUTOMOTIVE LLC	07/28/2016	$328.81
	ERVINS	07/28/2016	$44.60
	HARRIS MACHINING	07/29/2016	$360.00
	HALL MANUFACTURING	07/29/2016	$291.62
	NAPA MANNING 0000447	07/29/2016	$285.99
	CLARENDON AUTO PARTS	07/28/2016	$127.30
	SPARROW & KENNEDY TRACTOR	08/02/2016	$7.26
	ALTMAN TRACTOR & EQUIPME	08/02/2016	$79.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	08/02/2016	$306.97
	ASC CONSTRUCTION EQUIP	08/03/2016	$166.41
	TRUCK SUPPLY COMPANY O	08/03/2016	$40.43
	CLARENDON AUTO PARTS	08/05/2016	$76.90
	TRUCK PRO	08/05/2016	$104.75
	NAPA MANNING 0000447	08/05/2016	$17.17
	WALKER TIRE	08/05/2016	$25.00
	NAPA MANNING 0000447	08/08/2016	$10.80
	CLARENDON AUTO PARTS	08/08/2016	$209.18
	ROGERS RADIATOR WORKS INC	08/08/2016	$70.00
	NAPA MANNING 0000447	08/10/2016	$226.91
	GOODYEAR FRASIER TIRE SER	08/10/2016	$155.89
	GOODYEAR FRASIER TIRE SER	08/10/2016	$416.18
	ERVINS	08/09/2016	$243.04
	GOODYEAR FRASIER TIRE SER	08/10/2016	$567.36
	LEE TRANSPORT EQUIPMENT	08/11/2016	$604.97
	PROTHRO CHEVROLET	08/11/2016	$259.20
	NAPA MANNING 0000447	08/11/2016	$151.47
	CLARENDON AUTO PARTS	08/10/2016	$117.08
	NAPA MANNING 0000447	08/12/2016	$29.38
	NAPA MANNING 0000447	08/12/2016	$13.77
	ERVINS	08/11/2016	$88.95
	CLARENDON AUTO PARTS	08/12/2016	$296.27
	SANTEE AUTOMOTIVE LLC	08/11/2016	$45.45
	ERVINS	08/11/2016	$48.95
	CLARENDON AUTO PARTS	08/11/2016	$26.56
	NAPA MANNING 0000447	08/12/2016	$109.60
	NAPA MANNING 0000447	08/15/2016	$196.93
	WALKER TIRE	08/12/2016	$233.12
	WALKER TIRE	08/11/2016	$25.00
	CLARENDON AUTO PARTS	08/15/2016	$150.49
	NAPA MANNING 0000447	08/17/2016	$46.22
	LITTLE ROADSIDE MANAGE	08/16/2016	$482.47
	ERVINS	08/17/2016	$424.26
	ALTMAN TRACTOR CO OF CON	08/18/2016	$430.34
	CLARENDON AUTO PARTS	08/17/2016	$304.39
	ASC CONSTRUCTION EQUIP	08/18/2016	$153.09
	CLARENDON AUTO PARTS	08/18/2016	$29.78
	ERVINS	08/18/2016	$40.27
	WALKER TIRE	08/17/2016	$40.00
	SANTEE AUTOMOTIVE LLC	08/18/2016	$22.23
	TRUCK SUPPLY COMPANY O	08/18/2016	$83.48
	ERVINS	08/18/2016	$253.17
	HALL MANUFACTURING	08/19/2016	$1,057.40
	CAROLINA INTL TRUCKS	08/22/2016	$178.00
	HALL MANUFACTURING	08/23/2016	$86.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	SANTEE AUTOMOTIVE LLC	08/22/2016	$19.99
	CLARENDON AUTO PARTS	08/22/2016	$149.28
	CLARENDON AUTO PARTS	08/23/2016	$46.20
	ERVINS	08/23/2016	$68.91
	WALKER TIRE	08/22/2016	$40.00
	AUTOZONE #3925	08/24/2016	$10.79
	CLARENDON AUTO PARTS	08/24/2016	$265.00
	HALL MANUFACTURING	08/25/2016	$153.25
	SPARROW & KENNEDY TRACTOR	08/25/2016	$213.39
	SANTEE AUTOMOTIVE LLC	08/24/2016	$13.54
	TRUCK SUPPLY COMPANY O	08/26/2016	$17.93
	CLARENDON AUTO PARTS	08/25/2016	$209.48
	GOODYEAR FRASIER TIRE SER	08/26/2016	$828.02
	ALTMAN TRACTOR & EQUIPME	08/25/2016	$126.60
	ERVINS	08/25/2016	$60.27
	NAPA MANNING 0000447	08/29/2016	$16.39
	PROTHRO CHEVROLET	08/29/2016	$104.94
	ERVINS	08/29/2016	$117.84
	SIMPSON MANNING HDWE	08/30/2016	$58.51
	BOBS BODY SHOP	08/30/2016	$125.00
	ALTMAN TRACTOR & EQUIPME	08/29/2016	$804.60
			$14,240.87
SHEILA JAMES	IN GUSTA'S OUTDOOR POWER	08/27/2016	$43.18
	FLEET CONCEPTS OF CHAR	08/26/2016	$370.43
			$413.61
SHEILA M MORRIS	NAPA AUTO 0030273	07/29/2016	$89.90
	DIXIE AUTO PARTS OF SC	07/28/2016	$210.60
	NAPA AUTO 0030273	07/29/2016	$4.77
	LINDER INDSTRL-N. CHARLES	07/29/2016	$1,300.53
	NAPA AUTO 0030273	07/28/2016	$9.50
	NAPA AUTO 0030273	07/29/2016	$3.60
	NAPA AUTO 0030273	07/28/2016	$190.32
	BOBCAT OF CHARLESTON	07/28/2016	$319.14
	DIXIE AUTO PARTS OF SC	07/28/2016	$162.00
	ADVANCE AUTO PARTS #5250	07/29/2016	$109.98
	PARKS AUTO PARTS-W'BORO	08/01/2016	$295.14
	ADVANCE AUTO PARTS #5250	08/01/2016	$223.95
	ADVANCE AUTO PARTS #5250	08/01/2016	$15.83
	GERALD'S ALIGNMENT	07/29/2016	$125.00
	HILL TIRE & AUTO CTR INC	08/02/2016	$362.76
	PARKS AUTO PARTS-W'BORO	08/02/2016	$68.12
	OREILLY AUTO 00038836	08/02/2016	$249.16
	ADVANCE AUTO PARTS #5250	08/02/2016	$93.16
	OREILLY AUTO 00038836	08/02/2016	$70.71
	ADVANCE AUTO PARTS #5250	08/02/2016	$417.25
	NAPA AUTO 0030273	08/01/2016	$106.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	08/02/2016	$554.43
	CAROLINA INTL TRUCKS	08/02/2016	$63.64
	WALTERBORO FORD	08/02/2016	$69.23
	NAPA AUTO 0030273	08/02/2016	$2.46
	ADVANCE AUTO PARTS #5250	08/03/2016	$25.79
	OREILLY AUTO 00038836	08/03/2016	$13.81
	CHARLESTON RUBBER & GASKE	08/03/2016	$91.69
	NAPA AUTO 0030273	08/02/2016	$3.12
	HILL TIRE & AUTO CTR INC	08/03/2016	$147.75
	CLASSIC FORD OF COLUMBIA	08/03/2016	$152.14
	NAPA AUTO 0030273	08/03/2016	$19.97
	CAROLINA INTL TRUCKS	08/05/2016	$262.63
	PARKS AUTO PARTS-W'BORO	08/05/2016	$6.87
	NAPA AUTO 0030273	08/05/2016	$7.83
	ADVANCE AUTO PARTS #5250	08/08/2016	$29.94
	ADVANCE AUTO PARTS #5250	08/09/2016	$96.18
	LOVE CHEVROLET PARTS AND	08/09/2016	$72.08
	ADVANCE AUTO PARTS #5250	08/09/2016	$21.73
	NAPA AUTO 0030273	08/09/2016	$74.80
	PARKS AUTO PARTS-W'BORO	08/10/2016	$6.50
	HILL TIRE & AUTO CTR INC	08/12/2016	$456.63
	NAPA AUTO 0030273	08/12/2016	$101.56
	HILL TIRE & AUTO CTR INC	08/12/2016	$300.00
	PARKS AUTO PARTS-W'BORO	08/12/2016	$24.90
	NAPA AUTO 0030273	08/12/2016	$66.11
	NAPA AUTO 0030273	08/12/2016	$101.51
	HILLS MACHINERY COMPANY	08/12/2016	$492.94
	PARKS AUTO PARTS-W'BORO	08/12/2016	$7.34
	NAPA AUTO 0030273	08/12/2016	$101.51
	PARKS AUTO PARTS-W'BORO	08/15/2016	$82.09
	LINDER INDSTRL-N. CHARLES	08/16/2016	$756.11
	HILL TIRE & AUTO CTR INC	08/16/2016	$245.60
	BLANCHARD EQUIPMENT	08/16/2016	$289.86
	BLANCHARD EQUIPMENT	08/16/2016	$289.86
	DIXIE AUTO PARTS OF SC	08/15/2016	$42.67
	BLANCHARD MACH WALTERBOR	08/17/2016	$203.36
	PALMETTO FORD PARTS.	08/17/2016	$288.18
	PARKS AUTO PARTS-W'BORO	08/17/2016	$5.82
	BLANCHARD EQUIPMENT	08/17/2016	$77.92
	NAPA AUTO 0030273	08/16/2016	$62.76
	LOVE CHEVROLET 2 PARTS S	08/18/2016	$277.00
	ADVANCE AUTO PARTS #5250	08/18/2016	$11.64
	ADVANCE AUTO PARTS #5250	08/18/2016	$2.19
	NAPA AUTO 0030273	08/18/2016	$5.81
	SUMMERVILLE FORD	08/19/2016	$329.93
	ADVANCE AUTO PARTS #5250	08/22/2016	$2.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	ADVANCE AUTO PARTS #5250	08/23/2016	$6.45
	PARKS AUTO PARTS-W'BORO	08/29/2016	$74.60
	WW WILLIAMS	08/29/2016	$101.14
	HILLS MACHINERY COMPANY	08/29/2016	$17.86
			$10,976.20
SHELLEY L JOHNSON	THE OFFICE PAL	08/02/2016	$362.86
	FASTENAL COMPANY01	08/02/2016	$66.04
	AMERICAN PURE SPRING W	08/12/2016	$36.72
	LANES BAIT & TACKLE	08/15/2016	$27.00
	ACADEMY SPORTS #196	08/17/2016	$80.99
	ACADEMY SPORTS #196	08/17/2016	$91.79
	HOME AND INDUSTRIA	08/22/2016	$121.58
	ARGOS USA LLC	08/30/2016	$364.91
			$1,151.89
SHELLY SUTCLIFFE	T3S-CIVIL ENGINEERING	08/02/2016	$80.00
	VERIZON WRLS 594601	08/03/2016	$53.49
	FORMS AND SUPPLY - AOPD	08/05/2016	$58.56
	FORMS AND SUPPLY - AOPD	08/04/2016	$7.75
	FORMS AND SUPPLY - AOPD	08/10/2016	$84.16
	BATTERIES PLUS	08/17/2016	$588.23
			$872.19
SHERRY D BROWN	ACT TRB Tools of Trade	07/29/2016	$295.00
	FORMS AND SUPPLY - AOPD	07/29/2016	$293.35
	AMERICAN AIR0012385712717	08/04/2016	$442.20
	AMERICAN AIR0012385712716	08/04/2016	$442.20
	FORMS AND SUPPLY - AOPD	08/05/2016	$48.06
	FORMS AND SUPPLY - AOPD	08/08/2016	$20.20
	PAYPAL SCAPA	08/10/2016	$225.00
	PAYPAL SCAPA	08/10/2016	$275.00
	PAYPAL SCAPA	08/10/2016	$225.00
	PAYPAL SCAPA	08/12/2016	$25.00
	PAYPAL SCAPA	08/12/2016	$225.00
	FORMS AND SUPPLY - AOPD	08/17/2016	$11.61
	COLUMBIA CONVENTION CENTE	08/29/2016	$175.00
			$2,702.62
SHIRLEY BROWN	OFFICE DEPOT #1214	07/30/2016	$112.47
	STAPLS7160125409000001	07/30/2016	$558.80
	USPS 45148702429802428	07/29/2016	$13.15
	PORT CITY PAPER	07/29/2016	$75.09
	STAPLS7160125409000002	07/30/2016	$520.71
	SAMSCLUB #8252	07/29/2016	$156.73
	STAPLS7160125409002001	08/02/2016	$128.78
	OFFICE DEPOT #1214	08/01/2016	$112.68
	THE BOOTJACK INC	08/02/2016	$100.00
	STAPLS7160125409000007	08/02/2016	$44.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	USPS 45148702429802428	08/03/2016	$6.47
	STAPLS7160595613000001	08/09/2016	$357.45
	HERTZ EQUIPMENT	08/08/2016	$613.25
	STAPLS7160125409000003	08/10/2016	$110.54
	STAPLS7160595613002001	08/10/2016	$27.11
	THE BOOTJACK INC	08/11/2016	$100.00
	Moodys ACE Hardware	08/11/2016	$135.21
	SAMSCLUB #8252	08/16/2016	$71.31
	WW GRAINGER	08/17/2016	$258.97
	OFFICE DEPOT #1214	08/19/2016	$146.82
	OFFICE DEPOT #1214	08/19/2016	$43.14
	Moodys ACE Hardware	08/23/2016	$25.87
	SHERWIN WILLIAMS #2391	08/26/2016	$108.55
			$3,827.95
SHIRLEY D COTTERELL	LORICK OFFICE PRODUCTS	08/02/2016	$532.86
	FORMS AND SUPPLY - AOPD	08/05/2016	$45.19
	LOWES #03026	08/04/2016	$16.02
	FORMS AND SUPPLY - AOPD	08/12/2016	$444.07
			$1,038.14
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	08/26/2016	$0.22
			$0.22
SILAS C CRAVEN JR	HILL TIRE & AUTO CTR INC	08/01/2016	$349.53
	WW WILLIAMS	08/01/2016	$260.00
	HILLS MACHINERY COMPANY	08/01/2016	$342.50
	HILL TIRE & AUTO CTR INC	08/03/2016	$2,196.80
	H&E EQUIPMENT SERVICES	08/04/2016	$166.04
	BLANCHARD EQUIPMENT	08/04/2016	$59.90
	LOVE CHEVROLET PARTS AND	08/04/2016	$364.54
	LOVE CHEVROLET 2 PARTS S	08/04/2016	$138.50
	GYRO-TRAC CORPORATION	08/03/2016	$337.61
	BALDWIN BROTHERS INC	08/05/2016	$354.04
	NAPA AUTO 0030273	08/05/2016	$5.83
	WALTERBORO FORD	08/04/2016	$82.49
	NAPA AUTO 0030273	08/04/2016	$35.88
	HILL TIRE & AUTO CTR INC	08/08/2016	$243.65
	HILL TIRE & AUTO CTR INC	08/09/2016	$756.63
	PARKS AUTO PARTS-W'BORO	08/10/2016	$66.37
	BLANCHARD MACHINERY	08/10/2016	$165.79
	GERALD'S ALIGNMENT	08/10/2016	$225.00
	GERALD'S ALIGNMENT	08/10/2016	$50.00
	PARKS AUTO PARTS-W'BORO	08/10/2016	$36.27
	NAPA AUTO 0030273	08/10/2016	$14.45
	NAPA AUTO 0030273	08/10/2016	$11.76
	PARKS AUTO PARTS-W'BORO	08/11/2016	$78.01
	FLINT EQUIP WALTERBORO	08/10/2016	$186.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	PARKS AUTO PARTS-W'BORO	08/11/2016	$138.20
	GYRO-TRAC CORPORATION	08/11/2016	$698.09
	HILLS MACHINERY COMPANY	08/11/2016	$442.68
	HILLS MACHINERY COMPANY	08/11/2016	$559.00
	OLD STONE TRACTOR COMPAN	08/11/2016	$643.56
	BLANCHARD MACHINERY	08/29/2016	$28.84
	HILL TIRE & AUTO CTR INC	08/29/2016	$165.49
			$9,203.55
STANLEY E SHEALY	PUBLIX #1095	07/29/2016	$2.00
	PUBLIX #1095	08/02/2016	$2.00
	PUBLIX #1095	08/03/2016	$2.00
	PUBLIX #1095	08/04/2016	$2.00
	PUBLIX #1095	08/08/2016	$2.00
	PUBLIX #1095	08/09/2016	$2.00
	PUBLIX #1095	08/10/2016	$2.00
	PUBLIX #1095	08/11/2016	$2.00
	PUBLIX #1095	08/12/2016	$2.00
	PUBLIX #1095	08/15/2016	$2.00
	PUBLIX #1095	08/17/2016	$2.00
	PUBLIX #1095	08/18/2016	$2.00
	PUBLIX #1095	08/22/2016	$2.00
	PUBLIX #1095	08/23/2016	$2.00
	PUBLIX #1095	08/24/2016	$2.00
	PUBLIX #1095	08/25/2016	$2.00
	PUBLIX #1095	08/26/2016	$2.00
	PUBLIX #1095	08/29/2016	$2.00
	PUBLIX #1095	08/30/2016	$2.00
			$38.00
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	07/29/2016	$74.37
	WM SUPERCENTER #396	08/04/2016	$8.39
	FORMS AND SUPPLY - AOPD	08/03/2016	$269.38
	FORMS AND SUPPLY - AOPD	08/05/2016	$208.15
	FORMS AND SUPPLY - AOPD	08/08/2016	$18.88
	STAPLES 00118976	08/10/2016	$382.01
	FORMS AND SUPPLY - AOPD	08/12/2016	$39.24
	WW GRAINGER	08/16/2016	$506.26
	BEST BUY 00005207	08/23/2016	$572.40
	ANDERSON OUTDOOR P	08/23/2016	$555.23
	CU PSA SHOPPING MALL	08/24/2016	$60.99
	STAPLES 00118976	08/24/2016	$267.49
	LOWES #00728	08/25/2016	$78.82
	CU PSA SHOPPING MALL	08/24/2016	$17.12
	WM SUPERCENTER #396	08/29/2016	$54.23
			$3,112.96
STEPHEN R WAGONER	FIBERTRONICS INC.	08/19/2016	$168.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN R WAGONER	LOWES #01064	08/24/2016	$52.43
			$220.68
STEPHEN SMITH	NAPA STORE 1015010	07/29/2016	$38.94
	NAPA STORE 1015010	07/29/2016	$35.51
	HOSEPOWER USA	08/02/2016	$64.50
	HAVIRD TIRE	08/04/2016	$95.27
	LOVE CHEVROLET PARTS AND	08/10/2016	$79.61
	LOVE CHEVROLET PARTS AND	08/11/2016	$413.47
	NAPA STORE 1015002	08/11/2016	$281.44
	NAPA STORE 1015010	08/11/2016	$18.25
	NAPA STORE 1015002	08/11/2016	$12.14
	ALTMAN TRACTOR & EQUIPME	08/17/2016	$2,014.57
	WW GRAINGER	08/23/2016	$325.77
	HAVIRD TIRE	08/30/2016	$45.00
			$3,424.47
STEPHEN V ELLIS	CHEROKEE FEED & SUPPLY CO	08/12/2016	$102.54
	TRACTOR SUPPLY #1389	08/22/2016	$140.37
	FORESTRY SUPPLIERS	08/22/2016	$109.01
	LOWES #02358	08/29/2016	$55.73
	LOWES #02358	08/30/2016	$11.97
			$419.62
STEVEN D BOUKNIGHT	LOWES #01066	08/01/2016	$144.48
	VERIZON WRLS P2099-01	08/04/2016	$42.78
	A-Z LAWNMOWER PARTS	08/11/2016	$719.78
	LOWES #01066	08/15/2016	$81.01
	A-Z LAWNMOWER PARTS	08/25/2016	$177.50
	KORMAN SIGNS INC	08/26/2016	$864.50
	ALTMAN TRACTOR & EQUIPME	08/26/2016	$868.13
	W P LAW INC	08/30/2016	$12.62
			$2,910.80
STEVEN E DAVIS	FASTENAL COMPANY01	07/29/2016	$22.47
	FASTENAL COMPANY01	07/29/2016	$13.63
	ANDERSON NAPA AUTO PARTS	08/01/2016	$36.44
	FASTENAL COMPANY01	08/03/2016	$45.62
	TRI STAR	08/04/2016	$38.12
	CULLUM SERVICES INC	08/12/2016	$651.18
	FASTENAL COMPANY01	08/17/2016	$619.67
	OCONEE WELDING SUPPLY INC	08/19/2016	$39.26
			$1,466.39
STEVEN FLOYD	AYNOR BUILDING SUPPLY	07/29/2016	$32.03
	UNITED LASER	07/29/2016	$151.20
	BARRYS OUTDOOR POWER EQUI	08/01/2016	$59.54
	BARRYS OUTDOOR POWER EQUI	08/01/2016	$38.84
	FORMS AND SUPPLY - AOPD	08/05/2016	$677.72
	PEE DEE FIRE AND SAFETY I	08/08/2016	$95.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN FLOYD	AYNOR BUILDING SUPPLY	08/08/2016	$81.21
	FORMS AND SUPPLY - AOPD	08/08/2016	$212.24
	BLANCHARD MACHINERY	08/10/2016	$814.40
	INDUSTRIAL SOLUTIONS AND	08/09/2016	$855.58
	BLANTON SUPPLIES D	08/11/2016	$15.07
	ACADEMY SPORTS #196	08/16/2016	$100.00
	HALL MANUFACTURING	08/16/2016	$234.18
	ACADEMY SPORTS #196	08/16/2016	$80.99
	ACADEMY SPORTS #196	08/16/2016	$80.99
	MID ATLANTIC DRAINAGE SC	08/18/2016	$326.07
	FORMS AND SUPPLY - AOPD	08/17/2016	$12.48
	SHERWIN WILLIAMS 702368	08/18/2016	$309.26
	FORMS AND SUPPLY - AOPD	08/17/2016	$37.46
	ACADEMY SPORTS #196	08/19/2016	$80.99
	AGRI SUPPLY - FLORENCE	08/19/2016	$26.95
	Carrol's Lock & Key	08/19/2016	$99.56
	ACADEMY SPORTS #196	08/19/2016	$100.00
	PRECISION TANK SERVICE	08/23/2016	$750.00
	Carrol's Lock & Key	08/24/2016	$160.04
	HINSON & FOWLER HARDWARE	08/23/2016	$41.55
	FORMS AND SUPPLY - AOPD	08/24/2016	$86.84
	TRACTOR SUPPLY CO #1865	08/25/2016	$312.97
	MOMAR	08/25/2016	$500.01
	MULLINS HDWE CO SVSTR	08/26/2016	$221.13
	INDUSTRIAL SOLUTIONS AND	08/25/2016	$224.46
	HAMER DOOR PART OF FLOREN	08/30/2016	$290.52
	BLANTON SUPPLIES D	08/30/2016	$60.77
			$7,170.32
STEVEN L ALTMAN	ACADEMY SPORTS #136	08/22/2016	$75.59
			$75.59
STEVEN L LITTLEJOHN	LOWES #01064	08/10/2016	$340.59
	LOWES #01064	08/10/2016	$51.72
	LOWES #01064	08/17/2016	$340.59
			$732.90
SUNNY J. SCHWEINSBERG	Marko Janitorial Supplies	07/29/2016	$463.79
	ADVANCE AUTO PARTS #5380	07/29/2016	$98.56
	HIRED KILLERS PEST CONTRO	07/28/2016	$715.00
	PIEDMONT FARM & GARDEN SU	07/29/2016	$281.66
	Harrisons Workwear Sparta	07/28/2016	$100.00
	Harrisons Workwear Sparta	07/29/2016	$95.39
	PIEDMONT FARM & GARDEN SU	08/01/2016	$12.72
	THE HOME DEPOT #1129	08/01/2016	$67.45
	Harrisons Workwear Sparta	08/02/2016	$53.00
	SAFEGUARD SAFETY SHOES	08/03/2016	$100.00
	Harrisons Workwear Sparta	08/02/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	LOWES #02595	08/04/2016	$40.18
	NORTHERN TOOL EQUIP	08/04/2016	$30.72
	NORTHERN TOOL EQUIP	08/05/2016	$78.36
	SAFEGUARD SAFETY SHOES	08/09/2016	$100.00
	NORTHERN TOOL EQUIP	08/08/2016	$480.10
	CAROLINA CHAIN & CABLE DU	08/09/2016	$166.42
	NORTHERN TOOL EQUIP	08/09/2016	$79.48
	NORTHERN TOOL EQUIP	08/10/2016	$24.37
	HYDRADYNE 583	08/11/2016	$37.65
	LOWES #02595	08/18/2016	$32.28
	BC CANNON	08/19/2016	$190.80
	CARSONS NUT BOLT AND TOOL	08/22/2016	$45.07
	HYDRADYNE 583	08/22/2016	$15.94
	MACK FULBRIGHT DIST INC	08/23/2016	$24.17
	Harrisons Workwear Sparta	08/22/2016	$84.80
	PIEDMONT CONCRETE PRODUCT	08/24/2016	$958.24
	NODINE SMALL ENGINE REPAI	08/24/2016	$308.99
	AAA TARPS	08/26/2016	$41.40
	NODINE SMALL ENGINE REPAI	08/30/2016	$1,127.83
			$5,954.37
SUSAN JOHNSTON	FULMER HEATING & COOLING	08/16/2016	$157.25
	FULMER HEATING & COOLING	08/16/2016	$629.00
	BCT SOUTH CAROLINA	08/25/2016	$22.48
			$808.73
SUSAN MORRIS	FORMS AND SUPPLY - AOPD	08/18/2016	$23.62
			$23.62
SUSIE DAVIS	BEN MEADOWS	07/30/2016	$177.60
	PALMETTO SPECIALITY PRODU	07/28/2016	$474.15
	WALTERBORO DO IT B	08/01/2016	$50.06
	WESTBURY ACE HDWE	08/02/2016	$104.57
	WALTERBORO RENTAL AND EQU	08/02/2016	$139.21
	WESTBURY ACE HDWE	08/02/2016	$100.00
	WALTERBORO DO IT B	08/02/2016	$23.20
	WALTERBORO RENTAL AND EQU	08/02/2016	$63.53
	LEE TRANSPORT EQUIPMENT	08/02/2016	$199.76
	WALTERBORO RENTAL AND EQU	08/02/2016	$50.25
	WESTBURY ACE HDWE	08/02/2016	$36.64
	WALTERBORO RENTAL AND EQU	08/02/2016	$183.59
	WALTERBORO RENTAL AND EQU	08/02/2016	$20.96
	WALTERBORO RENTAL AND EQU	08/02/2016	$89.11
	WESTBURY ACE HDWE	08/02/2016	$11.87
	WESTBURY ACE HDWE	08/02/2016	$97.19
	FORMS AND SUPPLY - AOPD	08/02/2016	$451.22
	NOR NORTHERN TOOL	08/05/2016	$925.32
	CAROLINA TEXTILE RECYCLIN	08/08/2016	$120.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	STAPLS7160554612000001	08/09/2016	$833.79
	FORMS AND SUPPLY - AOPD	08/09/2016	$160.07
	STAPLS7160554612000002	08/10/2016	$119.11
	STAPLS7160762183000001	08/11/2016	$959.49
	STAPLS7160794824000002	08/11/2016	$647.94
	STAPLS7160794824000001	08/13/2016	$21.59
	NAPA AUTO 0030273	08/12/2016	$101.51
	NAPA AUTO 0030273	08/11/2016	$23.48
	FORMS AND SUPPLY - AOPD	08/12/2016	$25.70
	FASTENAL COMPANY01	08/12/2016	$228.42
	HARBOR FREIGHT TOOLS 129	08/17/2016	$559.15
	FASTENAL COMPANY01	08/17/2016	$1,424.95
	ESTILL GAS COMPANY III	08/17/2016	$144.47
	WALTERBORO DO IT B	08/18/2016	$40.39
	WESTBURY ACE HDWE	08/18/2016	$73.42
	WESTBURY ACE HDWE	08/18/2016	$246.54
	WESTBURY ACE HDWE	08/18/2016	$19.43
	SEARS HOMETOWN 3836	08/18/2016	$179.25
	FORMS AND SUPPLY - AOPD	08/18/2016	$31.94
	SEARS HOMETOWN 3836	08/18/2016	$53.98
	SEARS HOMETOWN 3836	08/19/2016	$107.99
	EMEDCO	08/23/2016	$198.98
	EMEDCO	08/23/2016	$367.01
	NAPA AUTO 0030273	08/22/2016	$10.30
	HARBOR FREIGHT TOOLS 129	08/23/2016	$108.48
	RR DONNELLEY	08/24/2016	$34.19
	WALTERBORO DO IT B	08/30/2016	$42.77
	WALTERBORO RENTAL AND EQU	08/30/2016	$10.80
	WM SUPERCENTER #1358	08/30/2016	$59.82
	WALTERBORO DO IT B	08/30/2016	$32.39
			$10,185.58
SYLVIE D PARRIS	NAPA AUTO PARTS-SPARTANBU	07/29/2016	$74.41
	CARQUEST 1391	07/29/2016	$15.26
	CARQUEST 1391	07/29/2016	$38.94
	CARQUEST 1391	07/29/2016	$88.91
	CHEVROLET OF SPARTANBURG	07/29/2016	$573.68
	OREILLY AUTO 00015925	07/29/2016	$429.22
	CARQUEST 1391	08/01/2016	$187.92
	CARQUEST 1391	08/01/2016	$51.93
	CARQUEST 1391	08/01/2016	$46.13
	MACK FULBRIGHT DIST INC	08/02/2016	$220.20
	OREILLY AUTO 00015925	08/02/2016	$10.60
	VIC BAILEY FORD	08/02/2016	$107.00
	Auto Glass Service	08/01/2016	$116.20
	OREILLY AUTO 00015925	08/02/2016	$63.49
	BOLTON JAMES TIRE & ALIGN	08/03/2016	$140.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1391	08/03/2016	$68.56
	JIM PINSON MOTORS INC	08/03/2016	$27.83
	OREILLY AUTO 00015925	08/04/2016	$94.72
	OREILLY AUTO 00015925	08/04/2016	$76.19
	H & R STEEL SUPPLIES	08/04/2016	$22.50
	CARQUEST 1391	08/04/2016	$31.99
	OREILLY AUTO 00015925	08/04/2016	$50.84
	CARQUEST 1391	08/04/2016	$153.07
	BD0015 VALVOLINE INSTANT	08/03/2016	$66.53
	OREILLY AUTO 00015925	08/04/2016	$238.89
	NAPA AUTO PARTS-SPARTANBU	08/04/2016	$490.67
	NAPA AUTO PARTS-SPARTANBU	08/04/2016	$32.71
	SKINNER TIRE	08/04/2016	$458.00
	NORTHERN TOOL EQUIP	08/04/2016	$148.36
	JIM PINSON MOTORS INC	08/09/2016	$97.21
	NORTHERN TOOL EQUIP	08/09/2016	$453.61
	CARQUEST 1391	08/10/2016	$20.42
	VERMEER MID ATLANTIC-SIMP	08/09/2016	$323.32
	BLANCHARD MACHINERY	08/10/2016	$73.20
	ADVANCE AUTO PARTS #1156	08/10/2016	$393.51
	OREILLY AUTO 00015925	08/10/2016	$28.98
	CARQUEST 1391	08/11/2016	$140.66
	VERMEER MID ATLANTIC-SIMP	08/10/2016	$31.16
	SCHAEFFER MANUFACTURING	08/10/2016	$531.89
	JIM PINSON MOTORS INC	08/11/2016	$263.70
	COMPANY WRENCH	08/10/2016	$170.31
	CAROLINA HOSE AND HYDRAUL	08/12/2016	$386.52
	AMERICAN STAINLESS	08/12/2016	$43.50
	OREILLY AUTO 00015925	08/12/2016	$156.51
	OREILLY AUTO 00015925	08/12/2016	$9.69
	JOLLEY TOWING	08/12/2016	$240.00
	SOL SNAP-ON INDUSTRIAL	08/12/2016	$86.38
	CAROLINA INTL TRUCKS	08/12/2016	$312.07
	OREILLY AUTO 00015925	08/12/2016	$285.17
	CARQUEST 1391	08/12/2016	$76.60
	CARQUEST 1391	08/12/2016	$171.30
	BD0015 VALVOLINE INSTANT	08/11/2016	$33.46
	OREILLY AUTO 00015925	08/12/2016	$232.27
	BD0015 VALVOLINE INSTANT	08/12/2016	$56.61
	OREILLY AUTO 00015925	08/12/2016	$17.03
	VIC BAILEY FORD	08/12/2016	$17.99
	VIC BAILEY FORD	08/15/2016	$490.98
	CARQUEST 1391	08/15/2016	$97.50
	FAIRWAY FORD INC	08/15/2016	$206.00
	CARQUEST 1391	08/15/2016	$33.11
	CARQUEST 1391	08/15/2016	$229.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1391	08/16/2016	$32.73
	PINNACLE TRAILER SALES	08/15/2016	$998.03
	HYDRADYNE 583	08/15/2016	$53.16
	H & R STEEL SUPPLIES	08/16/2016	$16.83
	JIM PINSON MOTORS INC	08/16/2016	$63.90
	CARQUEST 1391	08/16/2016	$46.09
	Auto Glass Service	08/16/2016	$274.97
	OREILLY AUTO 00015925	08/17/2016	$3.95
	BD0015 VALVOLINE INSTANT	08/16/2016	$51.22
	OREILLY AUTO 00015925	08/17/2016	$3.66
	CYCLESORB	08/17/2016	$84.11
	OREILLY AUTO 00015925	08/17/2016	$41.29
	OREILLY AUTO 00015925	08/17/2016	$111.16
	CARQUEST 1391	08/18/2016	$6.82
	H & R STEEL SUPPLIES	08/18/2016	$97.27
	IN REVELATION TOWING INC	08/18/2016	$85.00
	CARQUEST 1391	08/18/2016	$69.93
	CARQUEST 1391	08/18/2016	$20.59
	BD0015 VALVOLINE INSTANT	08/17/2016	$157.03
	WW GRAINGER	08/18/2016	$13.40
	SKINNER TIRE	08/17/2016	$299.00
	WILSON EQUIPMENT CO INC	08/19/2016	$464.26
	JCB OF GEORGIA - POOLER	08/19/2016	$175.92
	WILSON EQUIPMENT CO INC	08/18/2016	$41.49
	OREILLY AUTO 00015925	08/19/2016	$12.50
	BULLIS HARDWARE	08/19/2016	$6.74
	OREILLY AUTO 00015925	08/19/2016	$117.44
	OREILLY AUTO 00015925	08/19/2016	$12.01
	SKINNER TIRE	08/18/2016	$458.00
	NAPA AUTO PARTS-SPARTANBU	08/19/2016	$55.13
	WILSON EQUIPMENT CO INC	08/18/2016	$88.94
	D & D MOTORS INC	08/19/2016	$43.97
	VIC BAILEY FORD	08/19/2016	$26.21
	PINNACLE TRAILER SALES	08/18/2016	$84.44
	CARQUEST 1391	08/22/2016	$13.54
	CARQUEST 1391	08/22/2016	$16.39
	OREILLY AUTO 00015925	08/22/2016	$92.12
	OREILLY AUTO 00015925	08/22/2016	$11.69
	OREILLY AUTO 00015925	08/23/2016	$107.60
	NAPA AUTO PARTS-SPARTANBU	08/23/2016	$1.31
	OREILLY AUTO 00015925	08/23/2016	$19.47
	H & R STEEL SUPPLIES	08/23/2016	$141.09
	BLANCHARD MACHINERY	08/24/2016	$114.64
	NAPA AUTO PARTS-SPARTANBU	08/24/2016	$16.25
	ADVANCE AUTO PARTS #1156	08/24/2016	$18.83
	ADVANCE AUTO PARTS #1156	08/24/2016	$60.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	MACK FULBRIGHT DIST INC	08/24/2016	$794.31
	NOR NORTHERN TOOL	08/24/2016	$48.03
	SKINNER TIRE	08/23/2016	$401.80
	OREILLY AUTO 00015925	08/25/2016	$484.84
	MACK FULBRIGHT DIST INC	08/25/2016	$720.80
	NAPA AUTO PARTS-SPARTANBU	08/25/2016	$50.18
	NAPA AUTO PARTS-SPARTANBU	08/25/2016	$60.75
	CUMMINS ATLANTIC #11	08/25/2016	$11.71
	CARSONS NUT BOLT AND TOOL	08/26/2016	$105.31
	SKINNER TIRE	08/25/2016	$202.50
	SOL SNAP-ON INDUSTRIAL	08/26/2016	$172.76
	OREILLY AUTO 00015925	08/26/2016	$6.84
	SKINNER TIRE	08/25/2016	$15.00
	CARQUEST 1391	08/26/2016	$27.91
	NORTHERN TOOL EQUIP	08/25/2016	$264.99
	H & R STEEL SUPPLIES	08/26/2016	$295.95
	OREILLY AUTO 00015925	08/26/2016	$18.85
	CARQUEST 1391	08/26/2016	$38.89
	VIC BAILEY FORD	08/29/2016	$175.68
	CARQUEST 1391	08/29/2016	$31.09
	CAROLINA HOSE AND HYDRAUL	08/29/2016	$18.76
	NAPA AUTO PARTS-SPARTANBU	08/29/2016	$38.67
	CARQUEST 1391	08/29/2016	$54.40
	CARQUEST 1391	08/29/2016	$9.13
	CHEVROLET OF SPARTANBURG	08/30/2016	$94.56
	AMERICAN HYDRAULICS AN	08/29/2016	$196.73
	OREILLY AUTO 00015925	08/30/2016	$11.90
	MACK FULBRIGHT DIST INC	08/30/2016	$295.37
	OREILLY AUTO 00015925	08/30/2016	$64.66
			$19,278.61
TABITHA GARDNER	PALMETTO SPECIALITY PRODU	07/28/2016	$679.65
	LANE - N COLUMBIA -53001	08/01/2016	$535.00
	WW GRAINGER	08/04/2016	$443.31
	STAPLES DIRECT	08/05/2016	$357.59
	LANE - N COLUMBIA -53001	08/08/2016	$1,070.00
	PALMETTO SPECIALITY PRODU	08/09/2016	$110.40
	EMPIRE MARKETING GROUP	08/11/2016	$53.42
	LANE - N COLUMBIA -53001	08/11/2016	$1,070.00
	SOUTHERN PUMP &TANK	08/16/2016	$176.80
	MOMAR	08/17/2016	$369.80
	PALMETTO SPECIALITY PRODU	08/18/2016	$247.44
	WW GRAINGER	08/19/2016	$682.56
	MECO INC OF FLORENCE	08/23/2016	$85.27
	PALMETTO SPECIALITY PRODU	08/26/2016	$290.16
	UFIRST LAUNDRY SVCS	08/30/2016	$169.22
			$6,340.62

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Cardholder	Vendor Name	Purchase Date	Amount
TAMIKA S THOMAS	USPS 45362602729803251	08/04/2016	$7.57
	BEST BUY 00002725	08/16/2016	$104.88
	STAPLS7161411578000001	08/23/2016	$523.89
	FORMS AND SUPPLY - AOPD	08/23/2016	$223.47
	WM SUPERCENTER #641	08/25/2016	$23.16
	STAPLS7161667804000002	08/26/2016	$51.90
			$934.87
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	08/02/2016	$198.75
	FORMS AND SUPPLY - AOPD	08/22/2016	$12.12
			$210.87
TAMMY L MISHOE	OFFICEMAX CT IN#385086	08/03/2016	$40.11
	WALGREENS #7154	08/05/2016	$16.04
	OFFICEMAX CT IN#580307	08/24/2016	$191.92
	ALLEN PRECISION EQUIP	08/30/2016	$732.75
			$980.82
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	07/28/2016	$62.87
	FORMS AND SUPPLY - AOPD	07/28/2016	$3.29
			$66.16
TANGELA KITCHENS	NORTHEAST WORKWEAR	08/01/2016	$100.00
	ACE HARDWARE CAYCE	08/02/2016	$281.86
	FIRST FIRE SAFETY - 9464	08/16/2016	$1,209.55
	NSC NORTHERN SAFETY CO	08/26/2016	$165.49
	WW GRAINGER	08/25/2016	$180.63
	PALMETTO SPECIALITY PRODU	08/26/2016	$290.52
			$2,228.05
TARA M BLANKENSHIP	LOWMAN COMMUNICATIONS	08/19/2016	$1,126.00
			$1,126.00
TEENA L MURRAY	AMERICAN SIGNAL COMPANY	07/30/2016	$2,429.37
	AUTO PARTS INC	07/29/2016	$94.06
	AUTO PARTS INC	07/29/2016	$16.94
	HILLS MACHINERY COMPANY	07/29/2016	$84.70
	GOODYEAR FRASIER TIRE SER	08/01/2016	$428.63
	HALL MANUFACTURING	08/01/2016	$566.45
	BLANCHARD EQUIPMENT	08/01/2016	$44.24
	GENERATOR SERVICES INC	08/01/2016	$365.00
	ADVANCE AUTO PARTS 6925	08/02/2016	$16.96
	ADVANCE AUTO PARTS 6925	08/02/2016	$15.89
	ADVANCE AUTO PARTS 6925	08/03/2016	$17.12
	AGRI SUPPLY - FLORENCE	08/03/2016	$112.66
	BLANCHARD EQUIPMENT	08/03/2016	$27.15
	TIRE REPAIR CENTER	08/02/2016	$41.88
	ADVANCE AUTO PARTS 6925	08/04/2016	$111.24
	ADVANCE AUTO PARTS 6925	08/04/2016	$25.78
	TRUCK PRO	08/04/2016	$26.73

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Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	HILLS MACHINERY COMPANY	08/04/2016	$57.29
	HILLS MACHINERY COMPANY	08/04/2016	$66.45
	ADVANCE AUTO PARTS 6925	08/05/2016	$32.69
	ADVANCE AUTO PARTS 6925	08/05/2016	$17.12
	FLEETPRIDE 328	08/05/2016	$97.64
	TRUCK PRO	08/05/2016	$54.56
	ADVANCE AUTO PARTS 6925	08/08/2016	$76.77
	TURBO EXCHANGE INC	08/09/2016	$1,318.05
	BLANCHARD MACHINERY	08/09/2016	$187.11
	JUMPERS AUTO PARTS INC	08/09/2016	$67.50
	HILLS MACHINERY COMPANY	08/05/2016	$82.09
	GENOS GARAGE	08/08/2016	$58.90
	ADVANCE AUTO PARTS 6925	08/09/2016	$116.19
	ADVANCE AUTO PARTS 6925	08/10/2016	$76.77
	ADVANCE AUTO PARTS 6925	08/11/2016	$4.46
	ADVANCE AUTO PARTS 6925	08/11/2016	$38.51
	ADVANCE AUTO PARTS 6925	08/12/2016	$66.36
	ADVANCE AUTO PARTS 6925	08/15/2016	$318.10
	ADVANCE AUTO PARTS 6925	08/15/2016	$38.91
	GOODYEAR FRASIER TIRE SER	08/15/2016	$220.65
	DRIGGERS SMALL ENGINE, IN	08/15/2016	$74.52
	ADVANCE AUTO PARTS 6925	08/16/2016	$17.12
	FASTENAL COMPANY01	08/17/2016	$24.21
	HALL MANUFACTURING	08/17/2016	$792.70
	HALL MANUFACTURING	08/17/2016	$868.08
	WESTBURYS ACE HDWE	08/17/2016	$33.54
	TIRE REPAIR CENTER	08/17/2016	$1,502.71
	TIRE REPAIR CENTER	08/17/2016	$117.73
	TIRE REPAIR CENTER	08/17/2016	$222.59
	ADVANCE AUTO PARTS 6925	08/22/2016	$123.05
	WESTBURYS ACE HDWE	08/22/2016	$4.56
	ADVANCE AUTO PARTS 6925	08/23/2016	$92.75
	HALL MANUFACTURING	08/23/2016	$726.41
	TRUCK PRO	08/23/2016	$110.12
	BLANCHARD EQUIPMENT	08/24/2016	$151.42
	TIRE REPAIR CENTER	08/24/2016	$41.80
	BLANCHARD EQUIPMENT	08/26/2016	$331.31
	AUTO PARTS INC	08/29/2016	$35.58
	ADVANCE AUTO PARTS 6925	08/30/2016	$26.55
	ADVANCE AUTO PARTS 6925	08/30/2016	$13.31
	DILLON SUPPLY COMPANY	08/29/2016	$48.74
			$12,779.72
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	08/11/2016	$199.22
	FORMS AND SUPPLY - AOPD	08/22/2016	$25.57
			$224.79
TENESHALA CUNNINGHAM	DUNCAN PARNELL N CHARLE	07/29/2016	$99.75

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Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA CUNNINGHAM	GRAYCO HARDWARE RIDGELAN	08/01/2016	$13.90
	THE OUTPOST INC	08/03/2016	$697.19
	STAPLS7160326337000001	08/04/2016	$143.87
	GRAYCO HARDWARE RIDGELAN	08/05/2016	$55.05
	GRAYCO HARDWARE RIDGELAN	08/04/2016	$7.00
	MURDAUGH RENTAL CENT	08/09/2016	$534.60
	SUNBELT RENTALS #082	08/11/2016	$795.01
	DUNCAN PARNELL N CHARLE	08/11/2016	$1,268.79
	DUNCAN PARNELL N CHARLE	08/11/2016	$133.70
	AUTO PARTS OF RIDGELAN	08/11/2016	$7.01
	AUTO PARTS OF RIDGELAN	08/11/2016	$161.94
	STAPLS7160326337000002	08/16/2016	$55.62
	GOLDEN TRIANGLE REPAIR	08/16/2016	$69.00
	DUNCAN PARNELL N CHARLE	08/15/2016	$31.09
	GRAYCO HARDWARE RIDGELAN	08/17/2016	$44.24
	GIH GLOBALINDUSTRIALEQ	08/21/2016	$361.62
	THOM CHEM INC	08/22/2016	$2,496.40
	SHARE CORPORATION	08/23/2016	$128.37
	BOAT-N-RV MEGASTORE	08/23/2016	$80.26
	STAPLS7161556122000001	08/25/2016	$110.65
			$7,295.06
TERESA B GASKIN	RED CROSS STORE	07/28/2016	$413.15
	FORMS AND SUPPLY - AOPD	08/04/2016	$336.85
	WW GRAINGER	08/09/2016	$118.06
	AAA CAROLINAS TRAFFIC SA	08/26/2016	$1,182.14
			$2,050.20
TERESA E CERNY	SLOAN CONST BLACKSBURGQ	07/28/2016	$640.75
	USPS 45322003429803905	08/04/2016	$53.80
	WAL-MART #0638	08/14/2016	$12.39
	CHEROKEE FEED & SUPPLY CO	08/16/2016	$59.40
	REEVES CONST N REGION	08/18/2016	$926.85
	COMPLIANCESIGNS.COM	08/22/2016	$60.00
	FORMS AND SUPPLY - AOPD	08/24/2016	$136.72
	WAL-MART #0638	08/29/2016	$37.52
			$1,927.43
TERESA L TUCKER	PALMETTO SPECIALITY PRODU	07/28/2016	$661.11
	CVS/PHARMACY #05549	08/01/2016	$10.68
	WW GRAINGER	08/02/2016	$111.77
	NEW SOUTH CONSTRUCTION S	08/09/2016	$199.02
	WAL-MART #0881	08/09/2016	$62.66
	PALMETTO SPECIALITY PRODU	08/09/2016	$550.89
	SOUTHEASTERN CONCRETE PRO	08/12/2016	$191.26
	JONES AND FRANK	08/15/2016	$1,580.76
	USPS 45500000729800364	08/18/2016	$6.47
	LOWES #01066	08/19/2016	$107.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	MIDLANDS MACHINERY INC	08/22/2016	$1,537.12
	PALMETTO SPECIALITY PRODU	08/22/2016	$2,449.59
	DIVERSIFIED RECYCL	08/24/2016	$582.00
	KORMAN SIGNS INC	08/25/2016	$264.50
	CAPITAL CONCRETE CO	08/26/2016	$568.17
	PALMETTO PROPANE FUELS AN	08/29/2016	$37.01
	CULLUM SERVICES INC	08/29/2016	$2,479.08
	LOWES #00499	08/29/2016	$266.97
	UNIQUE SYSTEMS	08/30/2016	$298.58
	PALMETTO PROPANE FUELS AN	08/30/2016	$74.99
			$12,040.10
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	08/12/2016	$58.02
	FORMS AND SUPPLY - AOPD	08/18/2016	$80.74
	THE STATE NEWSPAPER	08/24/2016	$431.31
	FORMS AND SUPPLY - AOPD	08/29/2016	$984.77
	FORMS AND SUPPLY - AOPD	08/29/2016	$67.11
			$1,621.95
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	07/28/2016	$409.14
	SQUEAKYS	07/29/2016	$75.00
	SQUEAKYS	07/29/2016	$175.00
	BLANCHARD MACHINERY	08/01/2016	$17.65
	SQUEAKYS	07/29/2016	$100.00
	QUALITY AUTO PARTS	08/02/2016	$1.28
	LEE TRANSPORT EQUIPMENT	08/02/2016	$258.00
	DILLON SUPPLY COMPANY	08/01/2016	$36.81
	CONWAY AUTO PARTS	08/02/2016	$10.86
	CONWAY FORD	08/03/2016	$159.04
	CONWAY FORD	08/03/2016	$446.85
	PARTS AUTOMOTIVE LLC	08/02/2016	$4.28
	CONWAY AUTO PARTS	08/03/2016	$168.35
	CONWAY AUTO PARTS	08/03/2016	$191.99
	CONWAY AUTO PARTS	08/03/2016	$64.19
	CONWAY AUTO PARTS	08/03/2016	$26.13
	CONWAY AUTO PARTS	08/03/2016	$141.00
	CONWAY AUTO PARTS	08/03/2016	$64.09
	PARTS AUTOMOTIVE LLC	08/03/2016	$49.29
	TIRE TOWN CONWAY	08/04/2016	$289.63
	TYLER EQUIPMENT CO	08/04/2016	$44.81
	TIRE TOWN CONWAY	08/05/2016	$225.44
	CONWAY AUTO PARTS	08/04/2016	$5.99
	CONWAY AUTO PARTS	08/05/2016	$2.82
	CONWAY FORD	08/05/2016	$1,369.58
	TIRE TOWN CONWAY	08/05/2016	$305.67
	TIRE TOWN CONWAY	08/05/2016	$353.29
	CONWAY FORD	08/05/2016	$309.05
	BTS #47	08/04/2016	$255.65

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Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	08/04/2016	$79.24
	PALMETTO CHEVROLET CO INC	08/05/2016	$205.24
	CONWAY AUTO PARTS	08/05/2016	$15.47
	CONWAY AUTO PARTS	08/05/2016	$100.73
	CONWAY FORD	08/08/2016	$10.11
	CONWAY FORD	08/08/2016	$42.95
	COMPANY WRENCH	08/07/2016	$157.94
	DILLON SUPPLY COMPANY	08/08/2016	$9.45
	CONWAY AUTO PARTS	08/08/2016	$134.03
	CONWAY AUTO PARTS	08/08/2016	$35.75
	PARTS AUTOMOTIVE LLC	08/08/2016	$16.59
	PARTS AUTOMOTIVE LLC	08/08/2016	$20.96
	BTS #47	08/08/2016	$149.19
	SAFETY KLEEN SYSTEMS BRAN	08/09/2016	$113.42
	CONWAY AUTO PARTS	08/09/2016	$39.38
	TIM WILSONS GLASS SVC INC	08/09/2016	$95.00
	CONWAY AUTO PARTS	08/09/2016	$40.27
	PARTS AUTOMOTIVE LLC	08/09/2016	$53.49
	CONWAY AUTO PARTS	08/09/2016	$86.76
	EASTERN DIESEL SERVICE	08/09/2016	$102.60
	PARTS AUTOMOTIVE LLC	08/09/2016	$11.80
	AIRGAS SOUTH	08/10/2016	$3.98
	PARTS AUTOMOTIVE LLC	08/09/2016	$262.14
	CONWAY AUTO PARTS	08/10/2016	$31.03
	PARTS AUTOMOTIVE LLC	08/10/2016	$169.52
	CONWAY AUTO PARTS	08/10/2016	$64.19
	CONWAY AUTO PARTS	08/10/2016	$16.85
	OFFICE DEPOT #2179	08/10/2016	$137.92
	CONWAY AUTO PARTS	08/11/2016	$134.66
	TIOC COVENTRY SPARES	08/18/2016	$83.20
	CONWAY FORD	08/18/2016	$69.95
	MIDLANDS MACHINERY INC	08/19/2016	$123.77
	DILLON SUPPLY COMPANY	08/19/2016	$398.55
	CONWAY AUTO PARTS	08/19/2016	$32.20
	COMPANY WRENCH	08/21/2016	$83.05
	FASTENAL COMPANY01	08/30/2016	$55.38
			$8,747.64
TERRANCE BROOKS	KOLDROK WATER & COFFEE	08/04/2016	$46.28
	KOLDROK WATER & COFFEE	08/16/2016	$33.71
	OFFICE DEPOT #2149	08/25/2016	$87.67
			$167.66
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	07/29/2016	$133.05
	BLANCHARD EQUIPMENT	07/29/2016	$888.57
	CLASSIC FORD OF COLUMBIA	08/01/2016	$184.14
	ALLENDALE AUTO 0024593	08/03/2016	$21.82
	WW WILLIAMS COMPANY	08/04/2016	$2,191.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	08/03/2016	$47.34
	ALLENDALE AUTO 0024593	08/05/2016	$71.42
	PALMETTO TRUCK & TRAIL	08/04/2016	$630.00
	LINDER INDSTRL-COLUMBIA	08/05/2016	$412.61
	ALLENDALE AUTO 0024593	08/04/2016	$49.21
	LEE TRANSPORT EQUIPMENT	08/09/2016	$511.60
	IN PALMETTO TOOL INC.	08/11/2016	$60.00
	STARR TRACKS	08/11/2016	$110.01
	ALLENDALE AUTO 0024593	08/12/2016	$14.92
	ALLENDALE AUTO 0024593	08/15/2016	$19.47
	ALLENDALE AUTO 0024593	08/15/2016	$49.13
	LEE TRANSPORT EQUIPMENT	08/18/2016	$441.72
	ALLENDALE AUTO 0024593	08/19/2016	$4.53
	STILL'S SMALL ENGI	08/19/2016	$108.18
	ALLENDALE AUTO 0024593	08/18/2016	$86.24
	BLANCHARD EQUIPMENT	08/22/2016	$9.66
	IN PALMETTO TOOL INC.	08/24/2016	$144.45
	CREECH AUTO ELECTRIC SVC	08/24/2016	$209.72
	BLANCHARD EQUIPMENT	08/25/2016	$121.85
	CLASSIC FORD OF COLUMBIA	08/25/2016	$49.34
	ALLENDALE AUTO 0024593	08/26/2016	$32.64
	ALLENDALE AUTO 0024593	08/26/2016	$140.14
	ALLENDALE AUTO 0024593	08/26/2016	$18.00
	ALLENDALE AUTO 0024593	08/26/2016	$65.39
	BLANCHARD EQUIPMENT	08/29/2016	$16.31
	BLANCHARD EQUIPMENT	08/30/2016	$3.84
			$6,847.03
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	07/29/2016	$1.26
	OREILLY AUTO 00044156	07/29/2016	$13.50
	HILLS MACHINERY COMPANY	07/29/2016	$152.80
	SP ROADSNAP LLC	07/29/2016	$500.78
	NAPA AUTO SUPPLY	07/29/2016	$250.91
	TI-HIGHWAY SAFETY	07/29/2016	$788.70
	PARKS AUTO PARTS-MC	07/29/2016	$179.57
	BERKELEY FORD	07/29/2016	$599.40
	NAPA AUTO SUPPLY	07/28/2016	$37.66
	BERKELEY FORD	08/02/2016	$134.32
	PARKS AUTO PARTS-MC	08/03/2016	$7.65
	BLANCHARD MACHINERY	08/03/2016	$135.00
	PARKS AUTO PARTS-MC	08/03/2016	$115.86
	BERKELEY FORD	08/03/2016	$173.08
	NAPA AUTO SUPPLY	08/02/2016	$18.51
	PARKS AUTO PARTS-MC	08/04/2016	$10.35
	NAPA AUTO SUPPLY	08/03/2016	$9.09
	OREILLY AUTO 00044156	08/04/2016	$29.31
	IN MAX'S GLASS INC	08/05/2016	$219.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	08/05/2016	$21.00
	HOSE & EQUIPMENT	08/05/2016	$2,025.00
	NAPA AUTO SUPPLY	08/04/2016	$279.50
	PARKS AUTO PARTS-MC	08/08/2016	$85.72
	PARKS AUTO PARTS-MC	08/08/2016	$6.76
	BLANCHARD MACHINERY	08/08/2016	$522.47
	PARKS AUTO PARTS-MC	08/09/2016	$79.07
	PARKS AUTO PARTS-MC	08/09/2016	$8.08
	PARKS AUTO PARTS-MC	08/09/2016	$69.08
	BERKELEY FORD	08/09/2016	$12.05
	NAPA AUTO SUPPLY	08/09/2016	$270.36
	BERKELEY FORD	08/10/2016	$48.69
	NAPA AUTO SUPPLY	08/09/2016	$28.24
	GOODYEAR FRASIER TIRE SER	08/10/2016	$340.75
	GOODYEAR FRASIER TIRE SER	08/11/2016	$69.95
	PARKS AUTO PARTS-MC	08/11/2016	$5.80
	TRUCK PRO	08/11/2016	$72.24
	PARKS AUTO PARTS-MC	08/11/2016	$25.38
	HILLS MACHINERY COMPANY	08/12/2016	$475.08
	NAPA AUTO SUPPLY	08/12/2016	$75.47
	NAPA AUTO SUPPLY	08/11/2016	$10.79
	LEE TRANSPORT EQUIPMENT	08/16/2016	$74.55
	FASTENAL COMPANY01	08/16/2016	$82.83
	NAPA AUTO SUPPLY	08/15/2016	$10.79
	JIFFY LUBE #128	08/17/2016	$37.51
	NAPA AUTO SUPPLY	08/16/2016	$8.64
	PARKS AUTO PARTS-MC	08/17/2016	$45.25
	GOODYEAR FRASIER TIRE SER	08/17/2016	$430.97
	NAPA AUTO SUPPLY	08/16/2016	$7.91
	NAPA AUTO SUPPLY	08/16/2016	$37.41
	IN TRA-FX PUBLIC SAFETY	08/17/2016	$550.80
	NAPA AUTO SUPPLY	08/16/2016	$178.23
	HOODS WELDING	08/18/2016	$470.00
	CAROLINA TRACTOR AND EQUI	08/18/2016	$468.68
	CONWAY FORD	08/18/2016	$117.79
	HOOVER MOTORS	08/17/2016	$168.48
	PARKS AUTO PARTS-MC	08/18/2016	$24.52
	NAPA AUTO SUPPLY	08/17/2016	$112.97
	NAPA AUTO SUPPLY	08/17/2016	$46.55
	BERKELEY FORD	08/18/2016	$521.55
	NAPA AUTO SUPPLY	08/17/2016	$1.20
	BERKELEY FORD	08/19/2016	$259.20
	NAPA AUTO SUPPLY	08/18/2016	$5.17
	BERKELEY FORD	08/19/2016	$242.99
	NAPA AUTO SUPPLY	08/18/2016	$15.83
	NAPA AUTO SUPPLY	08/18/2016	$157.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	08/18/2016	$6.81
	NAPA AUTO SUPPLY	08/18/2016	$2.48
	PARKS AUTO PARTS-MC	08/19/2016	$76.14
	NAPA AUTO SUPPLY	08/18/2016	$17.94
	NAPA AUTO SUPPLY	08/19/2016	$15.63
	NAPA AUTO SUPPLY	08/19/2016	$5.56
	BERKELEY FORD	08/19/2016	$119.19
	TI-HIGHWAY SAFETY	08/19/2016	$717.40
	PARKS AUTO PARTS-MC	08/22/2016	$28.62
	PARKS AUTO PARTS-MC	08/22/2016	$154.76
	PARKS AUTO PARTS-MC	08/22/2016	$398.76
	GRADYS UPHOLSTERY INC	08/22/2016	$397.99
	SPARROW & KENNEDY TRACTOR	08/22/2016	$139.06
	BERKELEY FORD	08/22/2016	$382.24
	PARKS AUTO PARTS-MC	08/23/2016	$16.14
	PARKS AUTO PARTS-MC	08/23/2016	$77.91
	NAPA AUTO SUPPLY	08/23/2016	$21.58
	CENTRAL TRUE VALUE	08/29/2016	$14.36
	PARKS AUTO PARTS-MC	08/29/2016	$241.34
	PARKS AUTO PARTS-MC	08/30/2016	$8.08
	HOSE & EQUIPMENT	08/30/2016	$301.27
	NAPA AUTO SUPPLY	08/29/2016	$23.13
	BERKELEY FORD	08/30/2016	$335.73
			$15,488.17
TERRY A GREENE	JORDANS ACE HARDWARE 0077	08/12/2016	$50.35
	ACADEMY SPORTS #215	08/18/2016	$16.95
	ACADEMY SPORTS #215	08/18/2016	$100.00
	HARBOR FREIGHT TOOLS 319	08/18/2016	$76.28
	Harrisons Workwear Sparta	08/18/2016	$100.00
	WM SUPERCENTER #629	08/24/2016	$63.35
			$406.93
TERRY L. STALEY	AIKEN DISCOUNT TIRE INC	07/29/2016	$656.00
	SQ ABSTANCE ENTERP	07/29/2016	$1,035.34
	DERRICK EQUIPMENT INC	07/29/2016	$24.29
	RUSH TRK CTR - AUGUSTA N	08/01/2016	$159.03
	MOTION AUTOMOTIVE	08/01/2016	$1,758.28
	AUTO SAFETY GLASS & BUMP	08/11/2016	$356.11
	BARTON RADIATOR & ELECTRI	08/11/2016	$155.33
	ASC CONSTRUCTION EQUIP	08/11/2016	$241.14
	DERRICK EQUIPMENT INC	08/11/2016	$30.41
	DERRICK EQUIPMENT INC	08/11/2016	$133.97
	AIKEN DISCOUNT TIRE INC	08/11/2016	$142.40
	SATCHER MOTOR COMPANY	08/11/2016	$97.91
	DERRICK EQUIPMENT INC	08/11/2016	$57.24
	SATCHER MOTOR COMPANY	08/12/2016	$19.31
	HARLEY AUTO PARTS INC	08/12/2016	$64.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY L. STALEY	SATCHER MOTOR COMPANY	08/12/2016	$1,079.45
	FLEETCARE COMMERICAL TRUC	08/11/2016	$204.57
	MOTION AUTOMOTIVE	08/11/2016	$161.64
	CUMMINS POWER AUGUSTA	08/11/2016	$348.57
	CUMMINS POWER AUGUSTA	08/12/2016	$15.29
	SQ ABSTANCE ENTERP	08/12/2016	$512.67
	GERALD JONES FORD LINC	08/12/2016	$121.24
	RUSH TRK CTR - AUGUSTA N	08/12/2016	$159.03
	SQ ABSTANCE ENTERP	08/15/2016	$942.07
	DERRICK EQUIPMENT INC	08/16/2016	$107.51
	MASTERS FABRICATIONS	08/17/2016	$90.00
	RUSH TRK CTR - AUGUSTA N	08/29/2016	$570.02
	HARLEY AUTO PARTS INC	08/29/2016	$118.12
	RUSH TRK CTR - AUGUSTA N	08/30/2016	$232.74
	MASTER CHEVY CADILLAC	08/29/2016	$75.26
	American Hose of Augusta	08/29/2016	$12.58
			$9,682.18
TERRY SMITH	AUTO PARTS OF RIDGELAN	07/29/2016	$132.48
	OREILLY AUTO 00048868	08/03/2016	$82.93
	OREILLY AUTO 00048868	08/03/2016	$62.64
	AUTO PARTS OF RIDGELAN	08/02/2016	$21.59
	AUTO PARTS OF RIDGELAN	08/04/2016	$32.35
	GLOBAL PARTS INC	08/05/2016	$88.28
	FASTENAL COMPANY01	08/09/2016	$1,677.09
	FASTENAL COMPANY01	08/10/2016	$164.62
	AUTO PARTS OF RIDGELAN	08/10/2016	$5.23
	ROSCO INDUSTRIAL SUPPL	08/12/2016	$89.42
	AUTO PARTS OF RIDGELAN	08/15/2016	$17.39
	AUTO PARTS OF RIDGELAN	08/16/2016	$7.17
	OREILLY AUTO 00048868	08/17/2016	$53.99
	AIRGAS SOUTH	08/18/2016	$33.99
	FASTENAL COMPANY01	08/18/2016	$154.50
	OREILLY AUTO 00048868	08/19/2016	$7.01
	SOLAR TECHNOLOGY INC	08/22/2016	$173.96
	AUTO PARTS OF RIDGELAN	08/22/2016	$30.84
	AUTO PARTS OF RIDGELAN	08/22/2016	$16.19
	ZEP SALES AND SERVICE	08/25/2016	$136.06
	AUTO PARTS OF RIDGELAN	08/25/2016	$85.32
	FASTENAL COMPANY01	08/26/2016	$209.84
	CAROLINA TEXTILE RECYCLIN	08/29/2016	$259.20
			$3,542.09
TERRY W BULLARD	OREILLY AUTO 00014902	07/29/2016	$4.12
	OREILLY AUTO 00014902	07/29/2016	$51.87
	OREILLY AUTO 00014902	07/29/2016	$52.81
	OREILLY AUTO 00014902	07/29/2016	$3.95
	OREILLY AUTO 00014902	07/29/2016	$2.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	OREILLY AUTO 00014902	07/29/2016	$11.74
	THE HOLLOWAY COMPANY	08/01/2016	$31.73
	OREILLY AUTO 00014902	08/01/2016	$44.35
	OREILLY AUTO 00014902	08/01/2016	$14.10
	OREILLY AUTO 00014902	08/02/2016	$26.49
	BLANCHARD MACHINERY	08/02/2016	$283.23
	OREILLY AUTO 00014902	08/02/2016	$1.95
	OREILLY AUTO 00014902	08/02/2016	$100.54
	OREILLY AUTO 00014902	08/03/2016	$3.13
	OREILLY AUTO 00014902	08/04/2016	$23.37
	MR LUBE	08/04/2016	$29.14
	OREILLY AUTO 00014902	08/04/2016	$5.61
	OREILLY AUTO 00014902	08/09/2016	$17.70
	KNOWLTON'S WELDING S	08/08/2016	$48.48
	KNOWLTON'S WELDING S	08/08/2016	$1,690.00
	OREILLY AUTO 00014902	08/09/2016	$33.15
	THE HOLLOWAY COMPANY	08/09/2016	$15.94
	OREILLY AUTO 00014746	08/09/2016	$14.88
	OREILLY AUTO 00014902	08/09/2016	$6.99
	CAROLINA TOOL CO INC	08/10/2016	$19.33
	B AND F	08/10/2016	$35.71
	B AND F	08/10/2016	$37.48
	H&E EQUIPMENT SERVICES	08/12/2016	$28.02
	BLANCHARD MACHINERY	08/11/2016	$1,639.21
	CAROLINA TOOL CO INC	08/11/2016	$12.77
	JET-VAC SEWER EQUIPMENT	08/10/2016	$91.80
	OREILLY AUTO 00014902	08/12/2016	$5.61
	MR LUBE INC	08/12/2016	$22.56
	H&E EQUIPMENT SERVICES	08/13/2016	$185.58
	MOUNTZ GLASS CO	08/11/2016	$275.11
	OREILLY AUTO 00014902	08/15/2016	$502.95
	OREILLY AUTO 00014902	08/15/2016	$4.55
	OREILLY AUTO 00014902	08/15/2016	$71.17
	OREILLY AUTO 00014902	08/15/2016	$4.12
	THE HOLLOWAY COMPANY	08/15/2016	$33.23
	OREILLY AUTO 00014902	08/15/2016	$120.07
	OREILLY AUTO 00014902	08/16/2016	$18.94
	OREILLY AUTO 00014902	08/16/2016	$11.42
	OREILLY AUTO 00014902	08/17/2016	$17.42
	OREILLY AUTO 00014902	08/17/2016	$34.63
	OREILLY AUTO 00014902	08/17/2016	$3.95
	OREILLY AUTO 00014902	08/18/2016	$11.42
	OREILLY AUTO 00014902	08/19/2016	$71.30
	DERRICK EQUIPMENT INC	08/19/2016	$457.98
	OREILLY AUTO 00014746	08/22/2016	$3.70
	OREILLY AUTO 00014902	08/22/2016	$3.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	OREILLY AUTO 00014902	08/23/2016	$36.03
	OREILLY AUTO 00014902	08/25/2016	$9.38
	CAROLINA TOOL CO INC	08/25/2016	$10.44
	OREILLY AUTO 00014902	08/25/2016	$8.83
	OREILLY AUTO 00014902	08/25/2016	$317.02
	MOUNTZ GLASS CO	08/25/2016	$142.40
	MR LUBE INC	08/26/2016	$25.98
	CUMMINS POWER AUGUSTA	08/26/2016	$7.35
	MR LUBE	08/26/2016	$58.17
	OREILLY AUTO 00014902	08/26/2016	$102.30
	MR LUBE INC	08/26/2016	$29.19
	OREILLY AUTO 00014902	08/26/2016	$15.66
	OREILLY AUTO 00014902	08/30/2016	$8.83
	OREILLY AUTO 00014902	08/30/2016	$66.25
	OREILLY AUTO 00014902	08/30/2016	$12.18
			$7,091.36
TESA P GRIFFIN	FORMS AND SUPPLY - AOPD	08/10/2016	$14.58
	OFFICE DEPOT #2349	08/11/2016	$145.44
	FORMS AND SUPPLY - AOPD	08/11/2016	$8.34
	OFFICE DEPOT #2349	08/11/2016	$99.12
			$267.48
THERESA G HYMAN	WW GRAINGER	08/23/2016	$239.76
	DOLLAR GENERAL #12686	08/29/2016	$16.20
			$255.96
THERESA L MANDERVILLE	DRIGGERS SMALL ENGINE, IN	07/29/2016	$133.20
	SUNBELT RENTALS #039	08/01/2016	$1,485.16
	CENTRAL TRUE VALUE	08/02/2016	$37.58
	CENTRAL TRUE VALUE	08/02/2016	$9.33
	BARRONS DEPARTMENT STORE	08/08/2016	$75.59
	WAL-MART #1146	08/08/2016	$10.92
	CINTAS 235	08/09/2016	$126.60
	BARRONS DEPARTMENT STORE	08/17/2016	$100.00
	BARRONS DEPARTMENT STORE	08/19/2016	$75.59
	THE BOOTJACK INC	08/22/2016	$93.30
	BARRONS DEPARTMENT STORE	08/23/2016	$100.00
	NAPA AUTO SUPPLY	08/23/2016	$12.60
	OFFICEMAX CT IN#608284	08/26/2016	$112.53
	CINTAS 235	08/30/2016	$31.65
	CINTAS 235	08/30/2016	$31.65
	CINTAS 235	08/30/2016	$31.65
			$2,467.35
THERESA M BELTON	NORTHEAST WORKWEAR	07/29/2016	$100.00
	RED WING SHOE STORE #1	08/02/2016	$100.00
	LOWES #00433	08/11/2016	$147.19
	LOWES #00433	08/12/2016	$32.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA M BELTON	PSI INC	08/16/2016	$706.20
	FAMILY DOLLAR #1237	08/17/2016	$21.60
	ACADEMY SPORTS #136	08/29/2016	$100.00
			$1,207.36
THOMAS A BOSTIC	SCHOFIELD HARDWARE	08/01/2016	$9.67
	SAMSCLUB #6571	08/08/2016	$27.84
	SCHOFIELD HARDWARE	08/10/2016	$21.59
	LOWES #01075	08/17/2016	$96.12
	LOWES #01075	08/29/2016	$43.18
			$198.40
THOMAS A GUEST	GEMPLER'S	08/23/2016	$93.10
	CONSTRUCTION SAFETY PRODU	08/25/2016	$412.64
			$505.74
THOMAS H. LEMKE	STAPLES 00104042	07/28/2016	$269.99
	STAPLES 00106567	08/04/2016	$267.49
	STAPLES 00103234	08/19/2016	$11.87
			$549.35
TIMOTHY G LISENBY	RED CROSS STORE	07/28/2016	$33.55
	RED CROSS STORE	07/28/2016	$211.18
	WAL-MART #4457	08/01/2016	$48.58
	WAL-MART #4457	08/03/2016	$22.36
	CAUSEYS HOME CENTER INC.	08/08/2016	$34.12
	AGRI SUPPLY - FLORENCE	08/11/2016	$34.52
	ACADEMY SPORTS #196	08/12/2016	$37.78
	AGRI SUPPLY - FLORENCE	08/17/2016	$64.78
	ACADEMY SPORTS #196	08/17/2016	$91.79
	MSC	08/20/2016	$397.33
			$975.99
TIMOTHY R SCOTT	NAPA STORE 1015006	07/28/2016	$50.28
	MONROES POWER EQUIPMENT	07/28/2016	$90.72
	NAPA STORE 1015006	07/28/2016	$31.86
	NAPA STORE 1015006	07/28/2016	$10.17
	LOVE CHEVROLET PARTS AND	08/02/2016	$15.32
	GOODYEAR FRASIER TIRE SER	08/02/2016	$1,063.63
	THE TRACTOR MART	08/01/2016	$223.93
	NAPA STORE 1015006	08/02/2016	$17.58
	HAVIRD TIRE	08/03/2016	$852.06
	3 MAN AUTO SERVICE	08/03/2016	$1,008.11
	IBS OF COLUMBIA	08/04/2016	$113.35
	NAPA STORE 1015006	08/05/2016	$50.28
	NAPA STORE 1015006	08/05/2016	$8.59
	NAPA STORE 1015006	08/04/2016	$17.58
	NAPA STORE 1015006	08/05/2016	$131.59
	NAPA STORE 1015006	08/04/2016	$26.89
	LIFTONE COLUMBIA	08/08/2016	$154.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	LIFTONE COLUMBIA	08/08/2016	$127.50
	HOSEPOWER USA	08/08/2016	$79.55
	CLASSIC FORD OF COLUMBIA	08/09/2016	$27.92
	CLASSIC FORD OF COLUMBIA	08/09/2016	$64.16
	LOVE CHEVROLET PARTS AND	08/10/2016	$7.67
	NAPA STORE 1015006	08/10/2016	$12.25
	CLASSIC FORD OF COLUMBIA	08/11/2016	$1,918.41
	NAPA STORE 1015006	08/12/2016	$40.65
	LEE TRANSPORT EQUIPMENT	08/12/2016	$75.60
	HOT RODS UPHOLSTERY	08/11/2016	$150.00
	HOSEPOWER USA	08/12/2016	$30.24
	HYDRADYNE FLUID AIR 590	08/19/2016	$355.32
	GOODYEAR FRASIER TIRE SER	08/19/2016	$658.11
	NAPA STORE 1015006	08/18/2016	$90.94
	CAROLINA INTL TRUCKS	08/22/2016	$846.13
	METAL SUPERMARKETS	08/23/2016	$410.71
	NAPA STORE 1015006	08/22/2016	$129.17
	VERMEER MID ATLANTIC-SIMP	08/23/2016	$272.90
	NAPA STORE 1015006	08/23/2016	$14.62
	RICHLAND INDUSTRIAL	08/24/2016	$520.37
	IBS OF COLUMBIA	08/25/2016	$45.31
	METAL SUPERMARKETS	08/25/2016	$23.51
	IBS OF COLUMBIA	08/30/2016	$104.71
			$9,872.19
TIMOTHY W DAVIDSON	LOWES #02356	08/16/2016	$50.07
	RF SERVICES, INC	08/18/2016	$1,460.35
	TESSCO TECHNOLOGIES	08/19/2016	$266.40
	AVSL KENWOOD	08/24/2016	$126.60
			$1,903.42
TIMOTHY W GRAINGER	PARTS AUTOMOTIVE LLC	07/29/2016	$227.64
	AUTO ELECTRIC EXCHANGE	07/27/2016	$8.50
	CONWAY AUTO PARTS	07/29/2016	$22.47
	PARTS AUTOMOTIVE LLC	07/28/2016	$150.58
	CONWAY FORD	07/29/2016	$110.65
	BTS #47	07/28/2016	$227.52
	PARTS AUTOMOTIVE LLC	07/28/2016	$188.74
	PARTS AUTOMOTIVE LLC	07/28/2016	$86.08
	PARTS AUTOMOTIVE LLC	07/28/2016	$17.10
	PARTS AUTOMOTIVE LLC	08/01/2016	$82.00
	PARTS AUTOMOTIVE LLC	08/01/2016	$191.96
	PARTS AUTOMOTIVE LLC	08/01/2016	$275.16
	PARTS AUTOMOTIVE LLC	08/02/2016	$6.53
	CONWAY AUTO PARTS	08/03/2016	$89.48
	PARTS AUTOMOTIVE LLC	08/03/2016	$43.27
	ALCAM INC	08/05/2016	$297.07
	CONWAY AUTO PARTS	08/08/2016	$17.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	CONWAY AUTO PARTS	08/08/2016	$77.68
	NAPA AUTO PARTS 0028189	08/10/2016	$210.23
	PARTS AUTOMOTIVE LLC	08/10/2016	$176.00
	CONWAY AUTO PARTS	08/10/2016	$8.56
	PARTS AUTOMOTIVE LLC	08/11/2016	$217.00
	CONWAY AUTO PARTS	08/12/2016	$6.02
	CONWAY AUTO PARTS	08/12/2016	$82.62
	PARTS AUTOMOTIVE LLC	08/15/2016	$12.75
	CONWAY FORD	08/16/2016	$50.50
	LITTLE RIVER WELDING	08/16/2016	$42.30
	TYLER EQUIPMENT CO	08/15/2016	$213.36
	CAROLINA HYDRAULIC H	08/17/2016	$74.90
	CAROLINA HYDRAULIC H	08/17/2016	$45.90
	PARTS AUTOMOTIVE LLC	08/17/2016	$10.24
	PARTS AUTOMOTIVE LLC	08/17/2016	$69.08
	PARTS AUTOMOTIVE LLC	08/17/2016	$262.14
	SPARROW & KENNEDY TRACTOR	08/19/2016	$299.40
	NAPA AUTO PARTS 0028189	08/19/2016	$81.23
	TRIPLE T WILMINGTON	08/19/2016	$99.67
	CONWAY FORD	08/22/2016	$99.32
	CONWAY FORD	08/22/2016	$19.09
	CONWAY FORD	08/22/2016	$54.21
	TERRY'S DO IT BEST HDWR	08/22/2016	$6.51
	PARTS AUTOMOTIVE LLC	08/22/2016	$106.98
	CONWAY AUTO PARTS	08/22/2016	$15.52
	PARTS AUTOMOTIVE LLC	08/22/2016	$11.93
	BTS #9	08/22/2016	$134.75
	JORDANS PERFORMANCE	08/23/2016	$200.00
	CONWAY FORD	08/24/2016	$71.50
	CONWAY AUTO PARTS	08/23/2016	$53.49
	TIRE TOWN CONWAY	08/23/2016	$147.68
	TIRE TOWN CONWAY	08/23/2016	$84.53
	TIRE TOWN CONWAY	08/23/2016	$109.79
	PARTS AUTOMOTIVE LLC	08/24/2016	$66.29
	CONWAY AUTO PARTS	08/24/2016	$5.04
	CONWAY FORD	08/25/2016	$88.00
	PARTS AUTOMOTIVE LLC	08/24/2016	$248.50
	PARTS AUTOMOTIVE LLC	08/24/2016	$177.18
	PARTS AUTOMOTIVE LLC	08/24/2016	$5.62
	BTS #5	08/26/2016	$63.80
	PARTS AUTOMOTIVE LLC	08/25/2016	$123.43
	PARTS AUTOMOTIVE LLC	08/26/2016	$262.14
	CONWAY AUTO PARTS	08/25/2016	$2.58
	CONWAY AUTO PARTS	08/26/2016	$58.84
	CONWAY FORD	08/26/2016	$81.79
	PARTS AUTOMOTIVE LLC	08/25/2016	$3.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	PARTS AUTOMOTIVE LLC	08/26/2016	$14.21
	CONWAY AUTO PARTS	08/25/2016	$13.76
	IN ICE	08/30/2016	$70.00
	CONWAY AUTO PARTS	08/29/2016	$41.30
	CAROLINA HYDRAULIC H	08/29/2016	$183.56
	CONWAY AUTO PARTS	08/29/2016	$7.09
	CAROLINA HYDRAULIC H	08/29/2016	$1,084.05
			$7,797.57
TINA B KENNEDY	OFFICE DEPOT #2349	08/02/2016	$177.08
	PC NAME TAG	08/11/2016	$1,121.59
	FORMS AND SUPPLY - AOPD	08/18/2016	$108.10
	THE TROPHY AND GIFT SHOP	08/26/2016	$13.91
			$1,420.68
TINA L PRICE	H&E EQUIPMENT SERVICES	07/30/2016	$113.77
	HALL MANUFACTURING	07/29/2016	$431.95
	STOLTZFUS SPREADERS	07/29/2016	$537.50
	DERRICK EQUIPMENT INC	07/29/2016	$41.94
	H&E EQUIPMENT SERVICES	07/30/2016	$20.45
	B AND F	08/01/2016	$28.15
	B AND F	08/01/2016	$132.70
	WW WILLIAMS	08/02/2016	$396.00
	B AND F	08/02/2016	$58.42
	GEORGE BALLENTINE FORD	08/05/2016	$906.54
	FLINT EQUIP W COLUMBIA	08/05/2016	$1,440.64
	MADDOCK CONSTRUCTION EQUI	08/08/2016	$1,104.26
	CUMMINS POWER AUGUSTA	08/08/2016	$52.57
	B AND F	08/12/2016	$55.76
	B AND F	08/11/2016	$613.29
	LA-MAN CORPORATION	08/15/2016	$247.25
	B AND F	08/16/2016	$25.44
	AIR POWER INC	08/17/2016	$914.78
	M & M TIRE	08/18/2016	$286.85
	AIR POWER INC	08/17/2016	$863.37
	HILLS MACHINERY COMPANY	08/18/2016	$419.06
	B AND F	08/17/2016	$101.49
	FREIGHTLINER OF AUGUSTA	08/18/2016	$75.60
	HALL MANUFACTURING	08/22/2016	$966.94
	HALL MANUFACTURING	08/22/2016	$87.84
	B AND F	08/22/2016	$22.47
	M & M TIRE	08/25/2016	$330.34
	LINDER INDSTRL-GREER	08/25/2016	$1,234.69
	THE HOLLOWAY COMPANY	08/29/2016	$22.51
	DERRICK EQUIPMENT INC	08/29/2016	$400.67
	DERRICK EQUIPMENT INC	08/30/2016	$422.03
			$12,355.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD C HUGGINS	SP ARMY NAVY NOW	08/02/2016	$200.00
	CEDAR LANE SUPPLY INC	08/03/2016	$49.68
	SP ARMY NAVY NOW	08/04/2016	$100.00
	CEDAR LANE SUPPLY INC	08/04/2016	$99.36
			$449.04
TODD R. JACKSON	LOWES #02358	08/04/2016	$26.97
	TRACTOR SUPPLY #1389	08/04/2016	$319.43
	LOWES #02358	08/04/2016	$55.73
	TRACTOR SUPPLY #1389	08/05/2016	$246.01
	TRACTOR SUPPLY #1389	08/10/2016	$10.79
	LOWES #02358	08/17/2016	$34.50
	HALL MANUFACTURING	08/17/2016	$319.32
	LOWES #02358	08/25/2016	$107.90
	TRACTOR SUPPLY #1389	08/26/2016	$6.47
			$1,127.12
TRANEE W DINKINS	FORMS AND SUPPLY - AOPD	07/29/2016	$25.24
	CONCRETE P & P #15	07/29/2016	$2,187.00
	NAPA STORE 1015010	08/01/2016	$67.00
	FORMS AND SUPPLY - AOPD	08/02/2016	$330.51
	FORMS AND SUPPLY - AOPD	08/02/2016	$497.74
	TYLER BROTHERS	08/03/2016	$100.00
	LEE TRANSPORT EQUIPMENT	08/03/2016	$34.24
	DIVERSIFIED RECYCL	08/04/2016	$100.00
	CAROLINA POWER EQUIPMENT	08/03/2016	$81.43
	THE HOME DEPOT #1106	08/05/2016	$99.17
	FORMS AND SUPPLY - AOPD	08/04/2016	$497.75
	A-Z LAWNMOWER PARTS	08/05/2016	$395.76
	CAPITAL CONCRETE CO	08/05/2016	$1,808.30
	CITY ELECTRIC #26	08/05/2016	$47.53
	CITY ELECTRIC #26	08/05/2016	$94.08
	MEETZE PLUMBING CO INC	08/08/2016	$99.00
	GUARANTEED SUPPLY CO11	08/09/2016	$2,413.49
	LOWES #01066	08/09/2016	$57.74
	TYLER BROTHERS	08/10/2016	$800.00
	A-Z LAWNMOWER PARTS	08/12/2016	$75.39
	IN ALLTURF LANDSCAPING L	08/16/2016	$100.00
	FORMS AND SUPPLY - AOPD	08/29/2016	$399.48
	FORMS AND SUPPLY - AOPD	08/29/2016	$411.92
			$10,722.77
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	08/03/2016	$69.67
	ACADEMY SPORTS #136	08/25/2016	$100.00
	LOWES #00626	08/30/2016	$18.35
			$188.02
TRAVIS L JENNINGS	SANDERS SUPPLY CO	08/17/2016	$24.32
	BILLYS LAWN FARM AND GARD	08/18/2016	$44.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS L JENNINGS	SANDERS SUPPLY CO	08/22/2016	$32.28
	SANDERS SUPPLY CO	08/24/2016	$63.70
	TYLER BROTHERS	08/25/2016	$100.00
	ULINE SHIP SUPPLIES	08/30/2016	$187.84
	ULINE SHIP SUPPLIES	08/31/2016	$155.00
			$608.01
TRAVIS M PATRICK	OFFICEMAX/OFFICE DEPOT640	08/05/2016	$75.24
	RED WING SHOES MYRTLE	08/09/2016	$100.00
	WILD WEST	08/16/2016	$100.00
	STAPLES DIRECT	08/26/2016	$374.45
			$649.69
TROY E. YOUNG	NAPA AUTO 0027490	08/08/2016	$20.18
	TRIANGLE TVHDW	08/10/2016	$76.00
	THE HOLLOWAY COMPANY	08/10/2016	$204.52
	NAPA AUTO 0027490	08/16/2016	$70.19
	THE HOLLOWAY COMPANY	08/23/2016	$377.53
	THE HOLLOWAY COMPANY	08/24/2016	$13.46
	THE HOLLOWAY COMPANY	08/25/2016	$511.48
	NAPA AUTO 0027490	08/24/2016	$37.41
	TRIANGLE TVHDW	08/29/2016	$127.12
			$1,437.89
TROY J. HARVIN	FORTILINE-SUMTER 010	08/30/2016	$194.40
			$194.40
TYRONE JONES	PALMETTO SPECIALITY PRODU	07/28/2016	$711.59
	DERRICK EQUIPMENT INC	08/03/2016	$118.03
	MANER BUILDERS SUPPLY 4	08/04/2016	$421.20
	LOWES #00639	08/04/2016	$167.75
	DERRICK EQUIPMENT INC	08/04/2016	$323.95
	WM SUPERCENTER #4487	08/05/2016	$51.71
	COMPANY WRENCH	08/10/2016	$1,900.53
	ACADEMY SPORTS# 183	08/11/2016	$242.97
	LOWES #00639	08/11/2016	$122.01
	LOWES #00639	08/12/2016	$116.33
	WW GRAINGER	08/12/2016	$197.43
	LOWES #00639	08/15/2016	$49.87
	UNITED RENTALS #018201	08/15/2016	$49.68
	GEORGETOWN MILL SUPPLIES	08/16/2016	$2,139.85
	CAROLINA RIGGING	08/17/2016	$604.81
	UNITED RENTALS #018201	08/16/2016	$105.51
	DIXIE LAWN SERVICE INC	08/16/2016	$1,746.49
	LOWES #00639	08/19/2016	$68.64
	PALMETTO SPECIALITY PRODU	08/18/2016	$264.00
			$9,402.35
VEOLA C GLOVER	BEARING DIST - COLUMBIA	07/29/2016	$59.38
	GOODYEAR FRASIER TIRE SER	07/29/2016	$521.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	FLUID POWER SERVICES INC	08/01/2016	$50.35
	JT'S CHRYSLER JEEP DODGE	08/01/2016	$249.60
	TRUCK PRO	08/01/2016	$536.14
	DILMAR OIL COMPANY	08/01/2016	$622.53
	CAMPBELLS WRECKER SERVICE	08/01/2016	$524.00
	NAPA STORE 1015010	08/01/2016	$51.92
	NAPA STORE 1015010	08/01/2016	$16.16
	JIM HUDSON FORD SERVICE	08/02/2016	$1,101.89
	ASC CONSTRUCTION EQUIP	08/03/2016	$2,484.95
	HOSEPOWER USA	08/03/2016	$4.63
	AUTOZONE #1021	08/03/2016	$117.55
	FLEETPRIDE 310	08/02/2016	$34.44
	ATD 40	08/03/2016	$362.47
	LEE TRANSPORT EQUIPMENT	08/03/2016	$103.79
	HILLS MACHINERY COMPANY	08/04/2016	$82.00
	FRANKS DISCOUNT TIRE	08/04/2016	$183.60
	LR HOOK TIRE C	08/04/2016	$46.32
	FLEETPRIDE 310	08/03/2016	$253.29
	BLANCHARD MACHINERY CO	08/04/2016	$1,044.86
	LOVE CHEVROLET PARTS AND	08/04/2016	$213.54
	HERNDON CHEVROLET INC	08/04/2016	$143.14
	TRUCK PRO	08/05/2016	$323.13
	NAPA STORE 1015010	08/04/2016	$26.45
	CARQUEST 1375	08/09/2016	$26.96
	LEE TRANSPORT EQUIPMENT	08/09/2016	$144.45
	NAPA STORE 1015010	08/09/2016	$93.38
	NAPA STORE 1015010	08/09/2016	$7.97
	TRUCK PRO	08/10/2016	$28.18
	CARQUEST 1375	08/10/2016	$25.27
	HOSEPOWER USA	08/10/2016	$315.65
	COMPANY WRENCH	08/09/2016	$232.24
	COLUMBIA TRUCK CENTER	08/09/2016	$41.57
	NAPA STORE 1015010	08/10/2016	$129.73
	GOODYEAR FRASIER TIRE SER	08/11/2016	$399.05
	JIM HUDSON FORD SERVICE	08/11/2016	$2,214.24
	LR HOOK TIRE C	08/11/2016	$347.47
	HAVIRD TIRE	08/11/2016	$20.00
	NAPA STORE 1015010	08/11/2016	$5.76
	CARQUEST 1375	08/12/2016	$275.61
	NAPA STORE 1015010	08/11/2016	$67.46
	CARQUEST 1375	08/12/2016	$20.78
	CENTURY GLASS	08/12/2016	$280.46
	NAPA STORE 1015010	08/12/2016	$26.07
	ASC CONSTRUCTION EQUIP	08/12/2016	$624.23
	TMS BROAD RIVER AUTO E	08/11/2016	$225.67
	LEE TRANSPORT EQUIPMENT	08/15/2016	$42.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	LOVE CHEVROLET PARTS AND	08/15/2016	$137.72
	FLUID POWER SERVICES INC	08/15/2016	$11.83
	BLANCHARD MACHINERY CO	08/15/2016	$133.60
	HILLS MACHINERY COMPANY	08/15/2016	$15.79
	ASC CONSTRUCTION EQUIP	08/16/2016	$2,461.94
	COMPANY WRENCH	08/15/2016	$43.85
	THE HOME DEPOT #1106	08/15/2016	$1.39
	CARQUEST 1375	08/17/2016	$48.31
	NAPA STORE 1015010	08/16/2016	$19.80
	LEXINGTON COMMERCIAL TIRE	08/16/2016	$120.00
	BLANCHARD MACHINERY	08/17/2016	$150.07
	NAPA STORE 1015010	08/17/2016	$43.28
	FLEETPRIDE 310	08/17/2016	$11.08
	NAPA STORE 1015010	08/17/2016	$36.84
	JIM HUDSON FORD SERVICE	08/18/2016	$918.30
	BLANCHARD MACHINERY	08/18/2016	$38.67
	BLANCHARD MACHINERY CO	08/19/2016	$4.11
	CARQUEST 1375	08/19/2016	$41.83
	CARQUEST 1375	08/19/2016	$75.14
	TRUCK PRO	08/23/2016	$108.59
	CARQUEST 1375	08/23/2016	$130.36
	THE HOME DEPOT #1106	08/23/2016	$42.74
	NAPA STORE 1015010	08/23/2016	$13.70
			$19,361.99
VERNELL COOPER	NORTHEAST WORKWEAR	08/08/2016	$100.00
	FORMS AND SUPPLY - AOPD	08/08/2016	$99.40
	FORMS AND SUPPLY - AOPD	08/22/2016	$146.04
			$345.44
VERNELLE J ALSTON	THE REMBERT COMPANY	07/29/2016	$28.35
	ADVANCED DISPOSAL ONLINE	07/29/2016	$169.00
	PREFERRED ELECTRICAL AND	07/29/2016	$208.28
	ADVANCED DISPOSAL ONLINE	07/29/2016	$109.00
	ADVANCED DISPOSAL ONLINE	07/29/2016	$40.87
	ADVANCED DISPOSAL ONLINE	08/01/2016	$136.70
	ADVANCED DISPOSAL ONLINE	08/01/2016	$82.00
	PLUMBTIME 8033590312	08/01/2016	$166.00
	ENVIRONMENTAL LAWN CARE	08/03/2016	$250.00
	AFFORDABLE WIPING RAGS AN	08/08/2016	$405.00
	DENTSVILLE PROPANE GAS	08/17/2016	$159.21
	FORMS AND SUPPLY - AOPD	08/18/2016	$174.90
	SOUTHERN PUMP &TANK	08/19/2016	$303.33
	DENTSVILLE PROPANE GAS	08/25/2016	$108.00
			$2,340.64
VINCENT E JORDAN	HUSQVARNA PROFESSIONAL P	08/30/2016	$513.56
	HUSQVARNA PROFESSIONAL P	08/30/2016	$599.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,112.67
VIRGINIA L BLAKELY	GEORGETOWN NAPA 0027140	07/29/2016	$17.76
	OREILLY AUTO 00021873	07/29/2016	$47.24
	OREILLY AUTO 00021873	08/02/2016	$16.91
	OREILLY AUTO 00021873	08/02/2016	$128.38
	GEORGETOWN NAPA 0027140	08/01/2016	$186.16
	AUTOZONE #1023	08/04/2016	$38.52
	AUTOZONE #1023	08/04/2016	$27.81
	FASTENAL COMPANY01	08/04/2016	$16.96
	SOL SNAP-ON INDUSTRIAL	08/05/2016	$287.19
	STAPLES DIRECT	08/06/2016	$125.23
	STAPLES DIRECT	08/05/2016	$625.91
	SAFETY KLEEN CORP	08/11/2016	$460.20
	FASTENAL COMPANY01	08/11/2016	$966.28
	FASTENAL COMPANY01	08/12/2016	$203.19
	DIVERSIFIED RECYCL	08/12/2016	$102.75
	WW GRAINGER	08/15/2016	$772.01
	LOW COUNTRY HOIST AND CRA	08/12/2016	$1,557.90
	FASTENAL COMPANY01	08/16/2016	$143.51
	FASTENAL COMPANY01	08/16/2016	$1,865.59
	GEORGETOWN NAPA 0027140	08/18/2016	$15.58
	FASTENAL COMPANY01	08/23/2016	$309.02
	AGRI SUPPLY - FLORENCE	08/24/2016	$69.03
	TOOLTOPIA	08/30/2016	$500.82
			$8,483.95
WALTER L HOLLADAY	ADVANCED DOOR SYSTEMS	08/01/2016	$954.77
	ADVANCED DOOR SYSTEMS	08/03/2016	$1,769.60
	OFFICEMAX/OFFICEDEPOT6535	08/27/2016	$40.83
	KORMAN SIGNS INC	08/26/2016	$360.00
			$3,125.20
WANDA D ENNELS-HOLM	MSC	07/30/2016	$1,369.00
	MSC	08/02/2016	$243.45
	CATOES POWER EQUIPMENT IN	08/02/2016	$510.51
	CAROLINA RIGGING	08/02/2016	$107.53
	GUARANTEED SUPPLY CO11	08/02/2016	$374.22
	MSC	08/03/2016	$841.45
	HILTONS POWER EQUIPMENT	08/02/2016	$53.29
	HOUSE OF THREADS	08/02/2016	$19.23
	DICK'S SPORTING GOODS	08/03/2016	$305.79
	ACADEMY SPORTS #136	08/03/2016	$7.55
	WW GRAINGER	08/04/2016	$67.21
	YOUNG'S TRUE VALUE	08/04/2016	$161.61
	SPARROW & KENNEDY TRACTOR	08/05/2016	$48.60
	MSC	08/13/2016	$742.83
	NSG GALETON GLOVES	08/13/2016	$856.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	WW GRAINGER	08/15/2016	$872.10
	MSC	08/16/2016	$323.31
	MONROES POWER EQUIPMENT	08/15/2016	$158.86
	FOOD LION #0194	08/23/2016	$5.71
	THE KEY SHOP INC	08/24/2016	$23.10
	MSC	08/30/2016	$1,231.34
	WW GRAINGER	08/30/2016	$123.96
	MSC	08/31/2016	$200.44
	THE KEY SHOP INC	08/30/2016	$16.20
			$8,663.85
WANDA K. ROBERTS	USPS 45158008332307795	08/24/2016	$25.27
			$25.27
WANDA M LAMBRIGHT	WM SUPERCENTER #616	08/05/2016	$74.88
	HOME BUILDERS SUPPLY CO I	08/12/2016	$35.31
	MOBILE COMMUNICATI	08/11/2016	$1,169.45
	RHOMAR INDUSTRIES	08/30/2016	$797.62
			$2,077.26
WENDY H HOOPER	L AND M BAG SUPPLY CO INC	07/29/2016	$781.10
	BUG BUSTERS	08/02/2016	$75.00
	FORMS AND SUPPLY - AOPD	08/03/2016	$835.61
			$1,691.71
WILLIAM A. MUNNERLYN	TRACTOR-SUPPLY-CO #0471	07/29/2016	$100.00
	LOWES #00518	08/01/2016	$50.31
	LOWES #00518	08/02/2016	$26.90
	QUARLES SUPPLY CO INC	08/08/2016	$53.45
	QUARLES SUPPLY CO INC	08/08/2016	$100.00
	LOWES #00518	08/08/2016	$166.72
	CONCRETE SUPPLY CO LLC	08/11/2016	$512.45
	TRACTOR-SUPPLY-CO #0471	08/15/2016	$100.00
	CONCRETE SUPPLY CO LLC	08/18/2016	$597.14
	CONCRETE SUPPLY CO LLC	08/18/2016	$504.80
	LOWES #00518	08/22/2016	$37.24
	B AND F	08/22/2016	$289.27
	B AND F	08/22/2016	$20.00
	B AND F	08/24/2016	$286.20
	DOLLAR-GENERAL #4500	08/26/2016	$2.12
			$2,846.60
WILLIAM B DOMINICK	TIRE DISCOUNTERS 53	08/08/2016	$199.54
			$199.54
WILLIAM BRADSHER III	Hayes Instrument Co.,	07/29/2016	$18.53
	LOWES #00358	08/04/2016	$223.17
	LOWES #00358	08/08/2016	$102.56
			$344.26
WILLIAM D POINTER	HARBOR FREIGHT TOOLS 634	08/04/2016	$20.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$20.50
WILLIAM D YARBOROUGH	LOWES #02595	07/29/2016	$93.16
	BULLIS HARDWARE	08/04/2016	$20.13
			$113.29
WILLIAM I MCBRAYER	THE HOME DEPOT #8913	08/11/2016	$240.30
			$240.30
WILLIAM L GARDNER	NAPA MANNING 0000447	07/29/2016	$1.19
	CLARENDON AUTO PARTS	07/29/2016	$16.78
	CLARENDON AUTO PARTS	07/28/2016	$47.41
	TRACTOR SUPPLY CO #1961	08/01/2016	$0.50
	PRAXAIR DIST US #994	08/03/2016	$23.32
	NAPA MANNING 0000447	08/05/2016	$16.08
	CLARENDON AUTO PARTS	08/05/2016	$54.17
	WW GRAINGER	08/05/2016	$4.09
	ALCAM INC	08/11/2016	$726.15
	LOW COUNTRY HOIST AND CRA	08/12/2016	$1,420.70
	SIMPSON MANNING HDWE	08/17/2016	$3.01
	CLARENDON AUTO PARTS	08/17/2016	$21.55
	CLARENDON AUTO PARTS	08/18/2016	$7.65
	ALCAM INC	08/18/2016	$162.11
	SIMPSON MANNING HDWE	08/22/2016	$3.77
	CLARENDON AUTO PARTS	08/22/2016	$5.17
	CLARENDON AUTO PARTS	08/23/2016	$6.90
	SQ MANNING QUALITY BUILD	08/24/2016	$207.36
	CLARENDON AUTO PARTS	08/24/2016	$21.55
	UFIRST LAUNDRY SVCS	08/30/2016	$193.72
			$2,943.18
WILLIAM R ADAMS	LOWES #00497	08/01/2016	$94.54
	HUTTO ACE HDWE	08/02/2016	$8.01
	HUTTO ACE HDWE	08/02/2016	$43.99
	CHARLESTON NOLAND CO	07/28/2016	$307.50
	CHARLESTON NOLAND CO	08/03/2016	$58.90
	THE HOME DEPOT #1120	08/04/2016	$112.53
	LIM-RIC HEATING AN	08/08/2016	$249.18
	CENTRAL TRUE VALUE	08/10/2016	$368.66
	CENTRAL TRUE VALUE	08/10/2016	$4.97
	HARLEYVILLE BUILDERS SUP	08/15/2016	$117.39
	HUTTO ACE HDWE	08/15/2016	$18.17
	LOWES #00497	08/16/2016	$383.93
	CONCRETE SUPPLY CO LLC	08/15/2016	$430.13
	HUTTO ACE HDWE	08/17/2016	$10.69
	SUNBELT RENTALS #039	08/18/2016	$285.23
	THE HOME DEPOT #1120	08/17/2016	$115.56
	NORTHERN TOOL EQUIP	08/18/2016	$216.99
	HARLEYVILLE BUILDERS SUP	08/22/2016	$88.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R ADAMS	LOWES #00497	08/24/2016	$122.66
	CES-SC-0022	08/23/2016	$119.72
	HUTTO ACE HDWE	08/25/2016	$53.01
	HUTTO ACE HDWE	08/25/2016	$6.41
	CITY ELECTRIC #18	08/25/2016	$656.97
	THE HOME DEPOT #1120	08/29/2016	$146.24
	SHERWIN WILLIAMS 702391	08/30/2016	$80.18
	HUTTO ACE HDWE	08/30/2016	$4.27
	WESTBURYS ACE HDWE	08/30/2016	$47.19
	HAGEMEYER NA #1	08/30/2016	$567.24
	HARLEYVILLE BUILDERS SUP	08/30/2016	$33.71
	HUTTO ACE HDWE	08/29/2016	$8.00
			$4,760.64
WILLIAM S COLEMAN	LOWES #00518	08/01/2016	$15.65
	WM SUPERCENTER #6887	08/05/2016	$36.04
	CRESCENT SUPPLY COMP INC	08/05/2016	$43.99
	LOWES #00518	08/05/2016	$8.89
	LOWES #00518	08/08/2016	$7.94
	LOWES #00518	08/10/2016	$30.19
	LOWES #00518	08/10/2016	$25.42
	LOWES #00518	08/23/2016	$4.22
	ANDERSON HEATING & AIR	08/30/2016	$128.00
			$300.34
WILLIAM S. SHEHAN	LOWES #02358	08/01/2016	$64.76
			$64.76
WILLIAM SHANNON	MASON TIRE AND AUTO SERVI	07/29/2016	$120.72
	FASTENAL COMPANY01	08/02/2016	$3.21
	HILL TIRE & AUTO CTR INC	08/02/2016	$527.32
	GEORGETOWN NAPA 0027140	08/01/2016	$186.16
	HILL TIRE & AUTO CTR INC	08/02/2016	$29.95
	GEORGETOWN NAPA 0027140	08/01/2016	$215.64
	FLINT EQUIP ANDREWS	08/03/2016	$293.06
	GEORGETOWN NAPA 0027140	08/02/2016	$95.11
	SOUTHERN MACHINE & TOOL I	08/03/2016	$174.90
	ALTMAN TRACTOR CO OF CON	08/04/2016	$198.62
	ALTMAN TRACTOR CO OF CON	08/04/2016	$535.49
	AUTOZONE #1023	08/04/2016	$8.42
	AUTOZONE #1023	08/04/2016	$3.71
	FLINT EQUIP ANDREWS	08/05/2016	$22.47
	AUTOZONE #1023	08/08/2016	$7.24
	AUTOZONE #1023	08/08/2016	$13.56
	HILL TIRE & AUTO CTR INC	08/09/2016	$29.95
	GEORGETOWN NAPA 0027140	08/08/2016	$1.85
	AUTOZONE #1023	08/09/2016	$2.10
	AUTOZONE #1023	08/09/2016	$25.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	ALTMAN TRACTOR CO OF CON	08/09/2016	$126.78
	AUTOZONE #1023	08/09/2016	$128.25
	FLINT EQUIP ANDREWS	08/10/2016	$434.23
	GEORGETOWN NAPA 0027140	08/10/2016	$1.85
	FLINT EQUIP ANDREWS	08/11/2016	$384.37
	GEORGETOWN NAPA 0027140	08/11/2016	$93.30
	GEORGETOWN NAPA 0027140	08/11/2016	$4.58
	GEORGETOWN NAPA 0027140	08/12/2016	$115.39
	STEREO VIDEO CENTER OF	08/12/2016	$32.09
	GEORGETOWN NAPA 0027140	08/12/2016	$25.04
	GEORGETOWN NAPA 0027140	08/11/2016	$9.48
	HILL TIRE & AUTO CTR INC	08/16/2016	$25.00
	GEORGETOWN NAPA 0027140	08/15/2016	$39.34
	HILL TIRE & AUTO CTR INC	08/16/2016	$63.86
	GEORGETOWN NAPA 0027140	08/15/2016	$55.23
	GEORGETOWN NAPA 0027140	08/15/2016	$11.58
	TIDELANDS FORD LINCOLN	08/17/2016	$43.98
	HILL TIRE & AUTO CTR INC	08/17/2016	$527.36
	MARINE SERVICE CENTER	08/17/2016	$38.10
	GEORGETOWN NAPA 0027140	08/17/2016	$31.52
	ALTMAN TRACTOR CO OF CON	08/18/2016	$1,052.93
	ALTMAN TRACTOR CO OF CON	08/18/2016	$18.06
	AUTOZONE #1023	08/22/2016	$40.65
	FLINT EQUIP ANDREWS	08/22/2016	$276.34
	TIDELANDS FORD LINCOLN	08/22/2016	$86.08
	TIDELANDS FORD LINCOLN	08/23/2016	$46.85
	HILL TIRE & AUTO CTR INC	08/23/2016	$27.78
	ALTMAN TRACTOR CO OF CON	08/22/2016	$58.85
	AUTOZONE #1023	08/23/2016	$53.50
	GEORGETOWN HARDWARE	08/23/2016	$21.19
	TONYS AUTO PARTS	08/23/2016	$75.22
	TIDELANDS FORD LINCOLN	08/24/2016	$61.51
	AUTOZONE #1023	08/24/2016	$16.68
	FLINT EQUIP ANDREWS	08/25/2016	$110.75
	FASTENAL COMPANY01	08/25/2016	$17.54
	TIDELANDS FORD LINCOLN	08/25/2016	$59.64
	FASTENAL COMPANY01	08/25/2016	$90.65
	TRIPLE T FLORENCE	08/25/2016	$58.23
	TRACTOR SUPPLY #1457	08/29/2016	$104.79
	MASON TIRE AND AUTO SERVI	08/29/2016	$107.95
	TIDELANDS FORD LINCOLN	08/29/2016	$118.45
	HILL TIRE & AUTO CTR INC	08/30/2016	$15.05
	AUTOZONE #1023	08/30/2016	$14.59
			$7,219.76
WILLIAM T FORREST	THE HARDWARE STORE	08/03/2016	$14.00
	THE HARDWARE STORE	08/08/2016	$80.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	SEABER & AIKEN INC	08/10/2016	$237.60
	THE HARDWARE STORE	08/15/2016	$15.83
	THE HARDWARE STORE	08/16/2016	$64.09
	GENERAL SUPPLY CO	08/16/2016	$168.80
	GREENWOOD EQUIPMENT	08/17/2016	$122.53
	CROUCH HARDWARE AND FARM	08/22/2016	$33.90
	GUARANTEED SUPPLY CO11	08/30/2016	$151.20
	WM SUPERCENTER #881	08/30/2016	$129.18
			$1,017.34
WILLIE J WOODS	PALMETTO CHEVROLET CO INC	07/28/2016	$198.30
	LEE TRANSPORT EQUIPMENT	07/29/2016	$191.91
	CARQUEST AUTO PARTS	07/29/2016	$153.89
	CARQUEST AUTO PARTS	08/01/2016	$96.58
	ALTMAN TRACTOR & EQUIPME	08/02/2016	$122.96
	CABBAGES TIRE & SVC CTR	08/02/2016	$148.33
	CARQUEST AUTO PARTS	08/02/2016	$485.14
	MIDLANDS MACHINERY INC	08/03/2016	$169.84
	FLINT EQUIP ANDREWS	08/03/2016	$422.69
	STUCKEY AUTO 0026607	08/03/2016	$58.90
	CARQUEST AUTO PARTS	08/04/2016	$23.01
	LONGSTREET CHEVROLET BUIC	08/04/2016	$37.33
	CARQUEST AUTO PARTS	08/05/2016	$149.80
	CARQUEST AUTO PARTS	08/05/2016	$60.75
	STUCKEY AUTO 0026607	08/05/2016	$292.72
	HASELDEN BROTHERS FORD	08/04/2016	$119.09
	CARQUEST AUTO PARTS	08/09/2016	$36.74
	CARQUEST AUTO PARTS	08/09/2016	$64.76
	MIDLANDS MACHINERY INC	08/15/2016	$207.61
	FOXWORTHS TIRE & AUTO	08/16/2016	$59.00
	CARQUEST AUTO PARTS	08/16/2016	$71.09
	CABBAGES TIRE & SVC CTR	08/17/2016	$60.00
	CARQUEST AUTO PARTS	08/16/2016	$269.27
	CARQUEST AUTO PARTS	08/17/2016	$78.06
	XPRESS LUBE LAKE CITY	08/18/2016	$28.47
	PEE DEE HARDWARE	08/17/2016	$132.99
	BLANCHARD MACHINERY	08/18/2016	$283.56
	LONGSTREET CHEVROLET BUIC	08/17/2016	$103.41
	STUCKEY AUTO 0026607	08/19/2016	$105.64
	CARQUEST AUTO PARTS	08/19/2016	$118.27
	CONWAY FORD	08/22/2016	$731.31
	ASC CONSTRUCTION EQUIP	08/24/2016	$837.98
	KINGSTREE POWER EQUI	08/24/2016	$26.75
	CARQUEST AUTO PARTS	08/24/2016	$274.36
	CAROLINA INTL TRUCKS	08/25/2016	$875.99
	CARQUEST AUTO PARTS	08/25/2016	$15.02
	SAFELITE AUTOGLASS	08/26/2016	$215.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	HILLS MACHINERY COMPANY	08/26/2016	$117.77
	CARQUEST AUTO PARTS	08/26/2016	$60.60
	GOODYEAR FRASIER TIRE SER	08/29/2016	$2,287.64
	CABBAGES TIRE & SVC CTR	08/29/2016	$140.00
	KINGSTREE TRUE VALUE HARD	08/29/2016	$5.97
			$9,938.50

Total for DEPARTMENT OF TRANSPORTATION: $1,644,478.32

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CASIE CULVER	CVS/PHARMACY #07516	08/10/2016	$6.79
	Amazon.com	08/14/2016	$49.30
			$56.09
JENNIFER PERRY	SHOPLET.COM	08/16/2016	$454.66
			$454.66
LACHELLE FREDERICK	compconct	08/26/2016	$208.99
			$208.99
MICHELLE NIENHIUS	OFFICE DEPOT #332	08/04/2016	$156.58
	OFFICE DEPOT #2196	08/13/2016	$199.51
	OFFICE DEPOT #332	08/14/2016	$159.90
	OFFICE DEPOT #332	08/14/2016	$147.03
	OFFICE DEPOT #332	08/15/2016	$194.59
	OFFICE DEPOT #332	08/18/2016	$95.54
			$953.15
WALT OLIVER	STAPLES DIRECT	08/04/2016	$163.07
	ADOBE CREATIVE CLOUD	08/12/2016	$139.98
	EXAMPROFESS	08/17/2016	$24.00
	OFFICE DEPOT #2349	08/22/2016	$75.58
	STAPLES DIRECT	08/23/2016	$161.99
			$564.62

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,237.51

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALINE SMITH	AMAZON MKTPLACE PMTS	08/23/2016	$75.66
	FORMS AND SUPPLY - AOPD	08/23/2016	$556.83
			$632.49
ANDREW S BUNCH	NAPA AUTO 0024483	07/29/2016	$35.22
	SUPPLYWORKS CORP	08/16/2016	$167.56
			$202.78
ANGEL PROFIT	WALMART.COM	07/29/2016	$79.98
	WAL-MART #2703	08/03/2016	$13.45
	WALMART.COM 8009666546	08/04/2016	$36.51
			$129.94
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	07/29/2016	$17.48
	SADLER HUGHES APOTHECARY	08/04/2016	$38.95
	SADLER HUGHES APOTHECARY	08/18/2016	$181.56
	SADLER HUGHES APOTHECARY	08/26/2016	$37.88
			$275.87
ANNIE B DRAKEFORD	WAL-MART #2214	07/29/2016	$19.79
	OFFICE DEPOT #2127	08/11/2016	$14.03
	OFFICE DEPOT #2127	08/18/2016	$23.75
			$57.57
AUDREA L MOORE	IBT IIS FINGERPRINT COM	08/01/2016	$53.25
	IBT IIS FINGERPRINT COM	08/02/2016	$53.25
	IBT IIS FINGERPRINT COM	08/03/2016	$53.25
	IBT IIS FINGERPRINT COM	08/03/2016	$53.25
	IBT IIS FINGERPRINT COM	08/03/2016	$53.25
	IBT IIS FINGERPRINT COM	08/05/2016	$53.25
	IBT IIS FINGERPRINT COM	08/10/2016	$53.25
	IBT IIS FINGERPRINT COM	08/09/2016	$53.25
	IBT IIS FINGERPRINT COM	08/09/2016	$53.25
	IBT IIS FINGERPRINT COM	08/10/2016	$53.25
	IBT IIS FINGERPRINT COM	08/11/2016	$53.25
	IBT IIS FINGERPRINT COM	08/11/2016	$53.25
	IBT IIS FINGERPRINT COM	08/11/2016	$53.25
	IBT IIS FINGERPRINT COM	08/19/2016	$53.25
	IBT IIS FINGERPRINT COM	08/19/2016	$53.25
	IBT IIS FINGERPRINT COM	08/18/2016	$53.25
	IBT IIS FINGERPRINT COM	08/19/2016	$53.25
	IBT IIS FINGERPRINT COM	08/18/2016	$53.25
	IBT IIS FINGERPRINT COM	08/19/2016	$42.00
	IBT IIS FINGERPRINT COM	08/18/2016	$53.25
	IBT IIS FINGERPRINT COM	08/26/2016	$53.25
	IBT IIS FINGERPRINT COM	08/25/2016	$53.25
	IBT IIS FINGERPRINT COM	08/25/2016	$53.25
	IBT IIS FINGERPRINT COM	08/26/2016	$53.25
	IBT IIS FINGERPRINT COM	08/25/2016	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,320.00
AUDREY FARRELL	DIGICERT INC	08/03/2016	$175.00
	AMAZON MKTPLACE PMTS	08/05/2016	$380.72
	AMAZON MKTPLACE PMTS	08/07/2016	$139.59
	DIGICERT INC	08/09/2016	$299.00
	WWW.NEWEGG.COM	08/12/2016	$107.50
	DMI DELL HIGHER EDUC	08/16/2016	$93.92
	DMI DELL HIGHER EDUC	08/17/2016	$375.82
	PAYPAL INFO	08/23/2016	$36.09
	PAYPAL JQRECYCLING	08/23/2016	$24.99
	AMAZON MKTPLACE PMTS	08/28/2016	$82.79
			$1,715.42
BECKY DAVIS	BI-LO GROCERY #5550	07/29/2016	$68.58
	PIGGLY WIGGLY 85	08/01/2016	$19.31
	FRS FLORENCE	08/01/2016	$35.17
	FRS FLORENCE	08/03/2016	$18.63
	BI-LO GROCERY #5550	08/11/2016	$60.60
	BI-LO GROCERY #5550	08/22/2016	$64.62
	DOLLAR-GENERAL #7486	08/24/2016	$16.20
			$283.11
BETTY A BOWERS	XP MEDICAL	07/31/2016	$645.52
	WALGREENS #12478	08/04/2016	$29.12
	XP MEDICAL	08/05/2016	$173.90
	LOWES #00433	08/10/2016	$350.95
	STAPLS7160760722000001	08/11/2016	$660.96
	STAPLS7160985608000001	08/16/2016	$33.47
	STAPLS7160985608000002	08/16/2016	$43.62
	STAPLS7161098467000001	08/17/2016	$616.64
	USPS458400014729816790	08/17/2016	$7.97
	WALMART.COM	08/19/2016	$146.84
	WALGREENS #12478	08/26/2016	$16.19
			$2,725.18
BRENDA ASHLEY KINARDS	WAL-MART #1130	08/01/2016	$161.57
	WM SUPERCENTER #1130	08/01/2016	$42.33
	WAL-MART #2265	08/11/2016	$10.28
	AMAZON MKTPLACE PMTS	08/12/2016	$21.98
			$236.16
BRENDA HARRIS	WM SUPERCENTER #1037	08/22/2016	$29.89
	ROSS STORES #667	08/22/2016	$9.70
			$39.59
CECIL L. STEVENS	RICHBOURGS AUTO ELECTRIC	07/29/2016	$131.76
	JOHNSTONE SUPPLY	07/29/2016	$119.38
	WM SUPERCENTER #2703	08/03/2016	$65.72
	LOWES #01075	08/03/2016	$34.91

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	JOHNSTONE SUPPLY	08/04/2016	$179.07
	CAROLINA SUPPLYHOUSE INC	08/04/2016	$24.98
	JOHNSTONE SUPPLY	08/08/2016	$225.89
	JOHNSTONE SUPPLY	08/09/2016	$159.44
	CITY ELECTRIC #21	08/09/2016	$60.60
	JOHNSTONE SUPPLY	08/11/2016	$119.38
	LOWES #01075	08/11/2016	$92.79
	LOWES #01075	08/12/2016	$20.48
	AGRI SUPPLY - FLORENCE	08/12/2016	$56.07
	CAROLINA SUPPLYHOUSE INC	08/16/2016	$38.64
	LOWES #01075	08/16/2016	$43.72
	HAMER DOOR PART OF FLOREN	08/17/2016	$60.16
	JOHNSTONE SUPPLY	08/17/2016	$237.29
	CITY ELECTRIC #21	08/17/2016	$130.50
	D&L APPLIANCE PRTS CO#07	08/18/2016	$824.43
	LOWES #01075	08/18/2016	$47.15
	AGRI SUPPLY - FLORENCE	08/19/2016	$49.63
	LOWES #01075	08/25/2016	$40.22
	LOWES #01075	08/26/2016	$27.48
	AUTOZONE #0453	08/26/2016	$49.68
	SOUTH FLORENCE FURNITUR	08/30/2016	$75.60
			$2,914.97
CHAD HUBER	UNITED REFRIG INC 520	07/29/2016	$584.82
	UNITED REFRIG INC 520	07/29/2016	$584.82
	ALADDIN TEMP-RITE LLC	08/03/2016	$136.70
	TRACTOR SUPPLY # 1349	08/04/2016	$133.82
	HD SUPPLY FACILITIES MTNC	08/04/2016	$805.63
	HD SUPPLY FACILITIES MTNC	08/04/2016	$723.09
	HD SUPPLY FACILITIES MTNC	08/09/2016	$743.65
	ALADDIN TEMP-RITE LLC	08/17/2016	$40.70
	UNITED REFRIG INC 520	08/18/2016	$47.68
	SUPPLYWORKS CORP	08/22/2016	$595.95
			$4,396.86
CHARLENE T. NANCE	WALMART.COM 8009666546	07/31/2016	$142.69
	PPI	08/08/2016	$726.58
	APEXLAMPS	08/08/2016	$182.00
	CDW GOVERNMENT	08/10/2016	$160.49
	STAPLS7160668975000001	08/10/2016	$325.31
	CDW GOVERNMENT	08/10/2016	$160.49
	Staples Inc - VT	08/11/2016	$128.38
	DOLLAR TREE	08/17/2016	$83.46
	WALMART.COM 8009666546	08/17/2016	$80.25
	STAPLS7161064107000001	08/18/2016	$1,470.72
	STAPLS7161326016000001	08/20/2016	$97.61
	CDW GOVERNMENT	08/19/2016	$406.58
	PRACTICAL PRODUCTS FOR LI	08/22/2016	$435.41

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	CDW GOVERNMENT	08/22/2016	$160.49
	WW GRAINGER	08/23/2016	$60.03
	WW GRAINGER	08/23/2016	$76.39
	STAPLS7161457396000001	08/24/2016	$109.43
	STAPLS7161451607000001	08/24/2016	$142.20
	TFH (USA) LTD.	08/24/2016	$318.00
	ACADEMIC SUPPLIER OFFICE	08/27/2016	$360.08
	BAUDVILLE INC.	08/26/2016	$57.50
	WALMART.COM	08/26/2016	$27.79
	WALMART.COM	08/26/2016	$34.18
			$5,746.06
CHRIS MANOS	NATIONAL ASSOC OF STATE	08/15/2016	$695.00
	NATIONAL ASSOC OF STATE	08/15/2016	$695.00
	NATIONAL ASSOC OF STATE	08/15/2016	$695.00
	NATIONAL ASSOC OF STATE	08/16/2016	$695.00
	NATIONAL ASSOC OF STATE	08/16/2016	$695.00
	SCDOT CONTRACTS OFF	08/29/2016	$9.00
			$3,484.00
CLAUDINE HART	WAL-MART #2703	08/08/2016	$20.39
	DOLLAR-GENERAL #7486	08/08/2016	$32.99
	STEIN-MART #0190	08/25/2016	$83.08
			$136.46
CRYSTAL MIDDLETON	WAL-MART #1037	08/08/2016	$163.22
			$163.22
CURTIS AMERSON	CAROLINA SUPPLYHOUSE INC	07/29/2016	$31.29
	SUPPLYWORKS CORP	07/28/2016	$559.27
	SPARROW & KENNEDY TRACTOR	08/01/2016	$14.63
	SPARROW & KENNEDY TRACTOR	08/01/2016	$78.01
	ADVANCE AUTO PARTS #5920	08/04/2016	$137.15
	LOWES #01075	08/09/2016	$86.23
	LOWES #01075	08/08/2016	$40.40
	SUPPLYWORKS CORP	08/08/2016	$7.05
	ADVANCE AUTO PARTS #5220	08/09/2016	$29.65
	AGRI SUPPLY - FLORENCE	08/15/2016	$6.47
	AUTO PLUS-FLORENCE	08/15/2016	$54.77
	LOWES #01075	08/16/2016	$44.17
	CITY ELECTRIC #21	08/18/2016	$65.25
	CAROLINA SUPPLYHOUSE INC	08/18/2016	$28.40
	LOWES #01075	08/18/2016	$43.72
	PEE DEE WINNELSON CO	08/18/2016	$58.16
	CITY ELECTRIC #21	08/22/2016	$65.25
	HARBOR FREIGHT TOOLS 264	08/22/2016	$42.05
	ABW GOLF CARTS-FLORENCE	08/23/2016	$21.60
	MOSELEY OUTDOOR POWER EQ	08/23/2016	$75.76
	SUPPLYWORKS CORP	08/22/2016	$56.76

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	SHERWIN WILLIAMS 702597	08/24/2016	$47.79
	CAROLINA SUPPLYHOUSE INC	08/25/2016	$9.34
	CITY ELECTRIC #21	08/26/2016	$109.33
	FLORENCE LOCK & KEY	08/29/2016	$150.00
	WAL-MART #2703	08/29/2016	$50.97
	SEARS ROEBUCK 2705	08/29/2016	$431.99
	OFFICE DEPOT #336	08/29/2016	$25.88
	CAROLINA SUPPLYHOUSE INC	08/30/2016	$5.99
			$2,377.33
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	07/29/2016	$53.25
	IBT IIS FINGERPRINT COM	07/28/2016	$53.25
	IBT IIS FINGERPRINT COM	08/01/2016	$53.25
	IBT IIS FINGERPRINT COM	08/03/2016	$53.25
	IBT IIS FINGERPRINT COM	08/03/2016	$53.25
	IBT IIS FINGERPRINT COM	08/08/2016	$53.25
	IBT IIS FINGERPRINT COM	08/08/2016	$53.25
	IBT IIS FINGERPRINT COM	08/09/2016	$53.25
	IBT IIS FINGERPRINT COM	08/09/2016	$53.25
	IBT IIS FINGERPRINT COM	08/09/2016	$53.25
	IBT IIS FINGERPRINT COM	08/09/2016	$53.25
	IBT IIS FINGERPRINT COM	08/09/2016	$53.25
	IBT IIS FINGERPRINT COM	08/12/2016	$53.25
	IBT IIS FINGERPRINT COM	08/16/2016	$53.25
	IBT IIS FINGERPRINT COM	08/16/2016	$53.25
	IBT IIS FINGERPRINT COM	08/16/2016	$53.25
	IBT IIS FINGERPRINT COM	08/16/2016	$53.25
	IBT IIS FINGERPRINT COM	08/16/2016	$53.25
	IBT IIS FINGERPRINT COM	08/17/2016	$53.25
	IBT IIS FINGERPRINT COM	08/19/2016	$53.25
	IBT IIS FINGERPRINT COM	08/23/2016	$53.25
	IBT IIS FINGERPRINT COM	08/23/2016	$53.25
	IBT IIS FINGERPRINT COM	08/23/2016	$53.25
	IBT IIS FINGERPRINT COM	08/23/2016	$53.25
	IBT IIS FINGERPRINT COM	08/23/2016	$53.25
	IBT IIS FINGERPRINT COM	08/25/2016	$53.25
	IBT IIS FINGERPRINT COM	08/26/2016	$53.25
	IBT IIS FINGERPRINT COM	08/25/2016	$53.25
	IBT IIS FINGERPRINT COM	08/30/2016	$53.25
	IBT IIS FINGERPRINT COM	08/29/2016	$53.25
	IBT IIS FINGERPRINT COM	08/29/2016	$53.25
	IBT IIS FINGERPRINT COM	08/29/2016	$53.25
	IBT IIS FINGERPRINT COM	08/29/2016	$53.25
			$1,757.25
DEBORAH S. DETROIA	BCT SOUTH CAROLINA	07/28/2016	$40.30
			$40.30

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WILLIAMS	WOOD'S ACE HARDWARE	08/08/2016	$67.39
	WOOD'S ACE HARDWARE	08/08/2016	$36.51
	FLOWERTOWN GARDEN	08/09/2016	$317.79
	ULINE SHIP SUPPLIES	08/13/2016	$66.59
	BATTERIES PLUS	08/12/2016	$156.21
	BERLIN G MYERS LUMBER CO	08/16/2016	$50.63
	MED SVS OF THE CAROLINAS	08/16/2016	$754.95
	LOWES #02948	08/19/2016	$147.42
			$1,597.49
DOREEN J SPAIN	RED CROSS STORE	08/04/2016	$668.76
	GROVE MEDICAL INC	08/09/2016	$299.05
	COMPRESSIONSTOCKINGS.COM	08/18/2016	$88.68
			$1,056.49
DORIS D DUKES	WM SUPERCENTER #4506	08/12/2016	$8.36
	KROGER 678	08/12/2016	$25.56
	AMAZON MKTPLACE PMTS	08/18/2016	$16.99
	AMAZON MKTPLACE PMTS	08/22/2016	$36.33
			$87.24
DOROTHY LEE	WM SUPERCENTER #628	08/03/2016	$125.50
	DOLLAR GENERAL #11431	08/03/2016	$27.82
	TARGET 00014936	08/24/2016	$30.21
	WM SUPERCENTER #1037	08/24/2016	$126.22
	WM SUPERCENTER #628	08/26/2016	$65.47
	FAMILY DOLLAR #7847	08/26/2016	$48.83
	BIG LOTS STORES - #1498	08/26/2016	$38.52
			$462.57
DURWOOD C COMBS	ALL MEDICAL INC	08/08/2016	$211.14
	SOUTHWEST MEDICAL COM	08/09/2016	$428.85
	LOWES #00433	08/12/2016	$23.52
	MCMASTER-CARR	08/12/2016	$34.06
	AUTOZONE #3830	08/22/2016	$17.27
	AMAZON MKTPLACE PMTS	08/25/2016	$183.15
	MCMASTER-CARR	08/29/2016	$105.73
			$1,003.72
EDWARD B MALONE	MAYER JOHNSON	08/18/2016	$285.00
			$285.00
EVELYN WATTS	LONGS DRUGS GATEWAY COMMO	08/26/2016	$14.23
			$14.23
FELECIA T. TUCKER	DOLLAR TREE	08/18/2016	$33.78
	DOLLAR TREE	08/23/2016	$7.50
	DOLLAR TREE	08/24/2016	$10.26
			$51.54
GREGORY PINCKNEY	RITE AID STORE - 11597	08/04/2016	$44.49

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$44.49
INEZ BUSH	ARC SERVICES/TRAINING	07/29/2016	$324.00
	ARC SERVICES/TRAINING	07/29/2016	$162.00
	ARC SERVICES/TRAINING	07/29/2016	$297.00
	ARC SERVICES/TRAINING	08/27/2016	$135.00
			$918.00
INGRID BJERKEROT	TARGET 00014936	08/16/2016	$41.26
	WAL-MART #1037	08/16/2016	$152.57
	JO-ANN STORE #2351	08/16/2016	$14.55
	AMAZON MKTPLACE PMTS	08/18/2016	$20.99
	PHILLIPS SHOES #36	08/16/2016	$141.02
	AMAZON MKTPLACE PMTS	08/18/2016	$7.95
	BURTEN LEATHER AND FINDI	08/19/2016	$62.15
	AMAZON MKTPLACE PMTS	08/19/2016	$67.88
	AMAZON MKTPLACE PMTS	08/25/2016	$46.13
	DJO, LLC	08/25/2016	$236.47
			$790.97
JACK CUNNINGHAM	GREATMATSCOM CORP	07/29/2016	$318.00
	THE AFTER MARKET GROUP	08/02/2016	$46.68
	LAND AND WHEELS	08/05/2016	$397.46
	CLINTON TRUE VALUE HDW	08/08/2016	$71.20
	ENABLEYOURLIFE COM	08/08/2016	$374.87
	CLINTON TRUE VALUE HDW	08/09/2016	$6.50
	PINNACLE PRODUCTS	08/10/2016	$471.56
	CLINTON TRUE VALUE HDW	08/11/2016	$53.39
			$1,739.66
JAMES A RHODES	FASTENAL COMPANY01	08/23/2016	$26.11
			$26.11
JAMES C HARRIS	LOWES #02948	08/11/2016	$352.03
	LOWES #00358	08/12/2016	$244.36
	LOWES #02948	08/22/2016	$1,161.57
			$1,757.96
JAMES E SPORTIELLO	LOWES #01075	08/01/2016	$12.10
	LOWES #01075	08/01/2016	$119.57
	COLLINS FIRE EXTINGUISHE	08/02/2016	$45.20
	AUTOZONE #0453	08/01/2016	$43.18
	LOWES #01075	08/02/2016	$37.15
	CAROLINA SUPPLYHOUSE INC	08/03/2016	$50.11
	FRS FLORENCE	08/03/2016	$16.04
	LOWES #01075	08/03/2016	$32.37
	SUPPLYWORKS CORP	08/03/2016	$92.49
	LOWES #01075	08/04/2016	$42.87
	WAL-MART #1135	08/05/2016	$5.34
	MEDICAL ARTS PHARMACY INC	08/04/2016	$107.32

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	OREILLY AUTO 00018184	08/08/2016	$20.82
	LOWES #02803	08/09/2016	$25.86
	MEDICAL ARTS PHARMACY INC	08/09/2016	$35.51
	HENDERSON SUPPLY CO	08/12/2016	$22.20
	NAPA HARTSVILLE	08/12/2016	$57.52
	OREILLY AUTO 00018184	08/12/2016	$34.55
	LOWES #02803	08/15/2016	$21.69
	HAMER DOOR PART OF FLOREN	08/15/2016	$75.60
	HENDERSON SUPPLY CO	08/15/2016	$125.45
	HENDERSON SUPPLY CO	08/16/2016	$23.03
	LOWES #02803	08/16/2016	$128.21
	LOWES #02803	08/18/2016	$108.44
	HIBBETT SPORTS #308	08/19/2016	$19.43
	LOWES #02803	08/29/2016	$70.07
	D&L APPLIANCE PRTS CO#07	08/30/2016	$810.92
	WAL-MART #1135	08/29/2016	$52.92
			$2,235.96
JANA DEMATTEIS	WAL-MART #1130	07/29/2016	$120.79
	AMAZON MKTPLACE PMTS	08/26/2016	$98.52
			$219.31
JANIS IVEY	CROMERS RETAIL	08/10/2016	$182.34
			$182.34
JASON BRANHAM	SHERWIN WILLIAMS 702560	08/03/2016	$362.38
	CITY ELECTRIC #31	08/09/2016	$202.92
	LOWES #00433	08/12/2016	$52.23
	LOWES #00433	08/18/2016	$31.81
	CITY ELECTRIC #31	08/19/2016	$50.97
	CITY ELECTRIC #31	08/29/2016	$211.95
			$912.26
JASON KING	KINGS OUTDOOR POWER EQUIP	08/04/2016	$24.79
	KINGS OUTDOOR POWER EQUIP	08/11/2016	$42.75
	KINGS OUTDOOR POWER EQUIP	08/15/2016	$37.45
	MOMAR	08/25/2016	$374.24
			$479.23
JENNY RICHBURG	KATOM RESTA	07/29/2016	$505.46
	WAL-MART #3713	07/29/2016	$10.88
	FORMS AND SUPPLY - AOPD	07/28/2016	$89.93
	GNC.COM	07/30/2016	$74.79
	FORMS AND SUPPLY - AOPD	07/29/2016	$85.55
	WALMART.COM 8009666546	08/02/2016	$19.02
	WAL-MART #3713	08/02/2016	$25.20
	FORMS AND SUPPLY - AOPD	08/02/2016	$85.55
	AMAZON MKTPLACE PMTS	08/04/2016	$296.93
	Amazon.com	08/04/2016	$97.09
	WALMART.COM 8009666546	08/07/2016	$89.59

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	08/05/2016	$103.32
	WW GRAINGER	08/09/2016	$126.99
	ULINE SHIP SUPPLIES	08/11/2016	$692.46
	LOWES #00358	08/11/2016	$182.52
	FORMS AND SUPPLY - AOPD	08/10/2016	$245.58
	FORMS AND SUPPLY - AOPD	08/11/2016	$22.30
	FORMS AND SUPPLY - AOPD	08/11/2016	$135.44
	BCT SOUTH CAROLINA	08/11/2016	$58.95
	FORMS AND SUPPLY - AOPD	08/12/2016	$46.14
	WAL-MART #3713	08/15/2016	$58.91
	WAL-MART #1037	08/16/2016	$71.08
	FORMS AND SUPPLY - AOPD	08/15/2016	$353.43
	WAL-MART #1037	08/17/2016	$202.44
	HENRY SCHEIN	08/16/2016	$43.53
	FORMS AND SUPPLY - AOPD	08/16/2016	$94.89
	FORMS AND SUPPLY - AOPD	08/16/2016	$14.20
	WAL-MART #1037	08/17/2016	$20.26
	FORMS AND SUPPLY - AOPD	08/17/2016	$71.77
	FORMS AND SUPPLY - AOPD	08/17/2016	$76.12
	FORMS AND SUPPLY - AOPD	08/17/2016	$72.61
	FORMS AND SUPPLY - AOPD	08/18/2016	$158.60
	BI-LO GROCERY #5228	08/19/2016	$10.08
	HENRY SCHEIN	08/19/2016	$260.34
	WAL-MART #1037	08/19/2016	$242.35
	WAL-MART #1037	08/22/2016	$193.88
	WAL-MART #3713	08/29/2016	$2.98
			$4,941.16
KATHY HAMLET	WM SUPERCENTER #628	08/12/2016	$146.49
			$146.49
KATIE HAMILTON	WAL-MART #0628	08/11/2016	$175.65
			$175.65
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	07/28/2016	$53.25
	IBT IIS FINGERPRINT COM	08/01/2016	$53.25
	IBT IIS FINGERPRINT COM	08/04/2016	$53.25
	IBT IIS FINGERPRINT COM	08/04/2016	$53.25
	IBT IIS FINGERPRINT COM	08/03/2016	$53.25
	IBT IIS FINGERPRINT COM	08/03/2016	$53.25
	IBT IIS FINGERPRINT COM	08/03/2016	$53.25
	IBT IIS FINGERPRINT COM	08/03/2016	$53.25
	IBT IIS FINGERPRINT COM	08/03/2016	$53.25
	IBT IIS FINGERPRINT COM	08/03/2016	$53.25
	IBT IIS FINGERPRINT COM	08/18/2016	$53.25
	IBT IIS FINGERPRINT COM	08/24/2016	$53.25
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KECIA BRADLEY-GADSDEN	SLED BACKGROUND CHE	08/25/2016	$26.00
	IBT IIS FINGERPRINT COM	08/29/2016	$53.25
			$770.25
KNORPHE BYRD	OFFICE DEPOT #336	08/02/2016	$190.05
	OFFICE DEPOT #336	08/16/2016	$217.60
	OFFICE DEPOT #336	08/17/2016	$155.51
	OFFICE DEPOT #336	08/18/2016	$61.55
	OFFICE DEPOT #336	08/23/2016	$40.80
	WM SUPERCENTER #2703	08/30/2016	$52.92
			$718.43
KRISTIE N. BARTON	WAL-MART #1037	08/10/2016	$116.79
			$116.79
LATASHA P BROWN	LOWES #00433	08/17/2016	$32.36
			$32.36
LATOYA TILLMAN	WALMART.COM 8009666546	07/29/2016	$257.04
			$257.04
LESLIE JAMES MACK	IN PEE DEE DRYWALL SUPPL	08/02/2016	$63.24
	SHERWIN WILLIAMS 702597	08/12/2016	$25.47
	WALGREENS #7155	08/12/2016	$18.00
	SHERWIN WILLIAMS 702597	08/15/2016	$246.73
			$353.44
LEWIS COOPER JR.	PPG PAINTS 8155	08/16/2016	$342.29
	LOWES #00358	08/16/2016	$79.08
	PPG PAINTS 8155	08/25/2016	$200.28
			$621.65
LINDA F. MOTES	INGLES MARKETS #68	08/02/2016	$9.16
	INGLES MARKETS #68	08/11/2016	$11.23
	BI-LO GROCERY #5046	08/16/2016	$14.30
	AMAZON MKTPLACE PMTS	08/18/2016	$246.60
	INGLES MARKETS #68	08/26/2016	$7.82
	INGLES MARKETS #68	08/26/2016	$6.46
			$295.57
LISA CARTER	STAPLES DIRECT	08/11/2016	$31.60
	STAPLES DIRECT	08/16/2016	$23.97
			$55.57
LISA HANCOCK	STAPLS7159981847000002	07/30/2016	$27.41
	HEALTHWARES MANUFACTURING	07/29/2016	$66.75
	WM SUPERCENTER #1135	07/29/2016	$38.70
	STAPLS7160309035000001	08/03/2016	$495.54
	STAPLS7159699323000003	08/03/2016	$93.30
	STAPLS7160341742000001	08/04/2016	$593.73
	STAPLS7160341742000003	08/04/2016	$22.87
	STAPLS7160341742000004	08/04/2016	$4.36

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	COASTAL SANITARY SUPPLY	08/05/2016	$146.42
	MEDICAL ARTS PHARMACY INC	08/05/2016	$20.00
	MEDLINE	08/05/2016	$134.63
	STAPLS7159984610000002	08/06/2016	$36.28
	STAPLS7159984610000004	08/05/2016	$89.28
	STAPLS7160341742000002	08/09/2016	$26.76
	WAL-MART #1135	08/10/2016	$209.19
	MEDICAL ARTS PHARMACY INC	08/10/2016	$58.40
	WAL-MART #7188	08/11/2016	$83.98
	COASTAL SANITARY SUPPLY	08/11/2016	$36.70
	STAPLS7160920456000002	08/13/2016	$29.87
	MEDICAL ARTS PHARMACY INC	08/12/2016	$26.59
	STAPLS7160920456000001	08/13/2016	$442.92
	STAPLS7160920456000003	08/14/2016	$34.32
	WAL-MART #1135	08/17/2016	$35.74
	LAND AND WHEELS	08/17/2016	$58.23
	HYMAN PAPER & CHEMICAL	08/18/2016	$193.30
	PCI PATTERSON MEDICAL	08/18/2016	$80.03
	ATTAINMENT COMPANY, INC A	08/18/2016	$103.00
	STAPLS7161256788000001	08/19/2016	$126.61
	DIRECT SUPPLY EQUIPMENT	08/17/2016	$299.03
	DIRECT SUPPLY EQUIPMENT	08/17/2016	$38.87
	WM SUPERCENTER #1135	08/29/2016	$83.40
	STAPLS7161258957000001	08/30/2016	$278.01
	STAPLS7161258957000002	08/30/2016	$235.48
			$4,249.70
LORRA SMITH	WM SUPERCENTER #1037	08/19/2016	$71.29
			$71.29
LOURENDA M. DIXON	JORDAN FURNITURE	08/15/2016	$199.00
			$199.00
LYNETTE R MILLS	WAL-MART #1339	08/09/2016	$230.17
	WM SUPERCENTER #1339	08/19/2016	$238.10
	WAL-MART #1339	08/29/2016	$238.54
			$706.81
MARILYN BRADLEY	FAMILY DOLLAR #11260	08/30/2016	$19.98
			$19.98
MARY E SMITH	ARC SERVICES/TRAINING	08/05/2016	$189.00
	ARC SERVICES/TRAINING	08/18/2016	$189.00
	ARC SERVICES/TRAINING	08/18/2016	$162.00
	ARC SERVICES/TRAINING	08/25/2016	$216.00
	ARC SERVICES/TRAINING	08/25/2016	$57.00
			$813.00
MATTIE BENNETT	WAL-MART #1135	08/01/2016	$33.44
	WM SUPERCENTER #1135	08/07/2016	$112.69

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$146.13
MIKE SMITH	WM SUPERCENTER #1135	08/03/2016	$88.32
	MULLINS TRUCK & TRACTO	08/09/2016	$441.80
	CATOES POWER EQUIPMENT IN	08/19/2016	$30.19
	MEDICAL ARTS PHARMACY INC	08/23/2016	$79.75
	LOWES #02803	08/25/2016	$88.45
	HENDERSON SUPPLY CO	08/25/2016	$122.37
	LOWES #02803	08/29/2016	$106.35
	HARTSVILLE OUTDOOR EQUIPM	08/29/2016	$368.17
	SHERWIN WILLIAMS 702336	08/30/2016	$21.32
	LOWES #02803	08/30/2016	$90.61
			$1,437.33
MITCHELL EDWARD PEAY	NAPA AUTO PARTS CLINTON	08/08/2016	$23.52
	NAPA AUTO PARTS CLINTON	08/10/2016	$23.53
	NAPA AUTO PARTS CLINTON	08/22/2016	$11.22
			$58.27
NATALIE BRITT	DOLLAR TREE	08/29/2016	$39.59
			$39.59
NATASHA BRIGHT-GILLISON	WAL-MART #1748	08/09/2016	$130.60
	WAL-MART #1748	08/08/2016	$201.24
	WAL-MART #1748	08/18/2016	$266.06
	WM SUPERCENTER #1748	08/22/2016	$12.99
			$610.89
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	08/03/2016	$7.67
	FORMS AND SUPPLY - AOPD	08/05/2016	$202.09
	FORMS AND SUPPLY - AOPD	08/09/2016	$48.89
	AMAZON MKTPLACE PMTS	08/16/2016	$25.92
	STAPLS7161080357000001	08/17/2016	$188.99
	FORMS AND SUPPLY - AOPD	08/16/2016	$245.25
	AMAZON MKTPLACE PMTS	08/18/2016	$4.20
	FORMS AND SUPPLY - AOPD	08/19/2016	$456.84
	SHRM SHRMSTORE10011635	08/19/2016	$350.00
	STAPLS7161314474000001	08/20/2016	$11.84
	STAPLS7161484881000001	08/24/2016	$69.30
	FORMS AND SUPPLY - AOPD	08/23/2016	$626.82
	STAPLS7161574110000001	08/25/2016	$155.49
	FORMS AND SUPPLY - AOPD	08/25/2016	$159.80
	STAPLS7161669826000001	08/26/2016	$13.12
			$2,566.22
ODELL PARROTT	WAL-MART #1339	08/10/2016	$78.55
	STAPLES 00103234	08/10/2016	$69.93
	WM SUPERCENTER #1339	08/24/2016	$90.48
	STAPLES 00103234	08/24/2016	$59.24
			$298.20

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D JUSTUS	LONGS DRUGS GATEWAY COMMO	08/09/2016	$929.40
			$929.40
RACHEL WILLIAMS	BI-LO GROCERY #5408	08/04/2016	$217.66
	BI-LO GROCERY #5408	08/10/2016	$236.90
	BI-LO GROCERY #5408	08/17/2016	$173.54
			$628.10
RAINEY RAVENELL	TARGET 00014936	08/24/2016	$30.21
	WAL-MART #1037	08/24/2016	$115.73
	BIG LOTS STORES - #1498	08/26/2016	$32.10
	WAL-MART #0628	08/26/2016	$43.69
	FAMILY DOLLAR #7847	08/26/2016	$80.29
			$302.02
REED MARSHALL	AIA PRODUCTS / DUES	08/16/2016	$59.98
	AIA PRODUCTS / DUES	08/23/2016	$59.98
	AIA PRODUCTS / DUES	08/24/2016	$29.99
			$149.95
REGINA JONES	WAL-MART #1035	08/04/2016	$157.42
	WAL-MART #1035	08/11/2016	$221.42
	WAL-MART #1035	08/18/2016	$124.98
	WM SUPERCENTER #1035	08/25/2016	$164.23
			$668.05
RHONDA CASTLEBERRY	NAPA AUTO PARTS CLINTON	08/15/2016	$70.91
			$70.91
RICHARD NICKLESS	WM SUPERCENTER #628	08/04/2016	$129.32
	WM SUPERCENTER #628	08/04/2016	$6.63
	WM SUPERCENTER #1359	08/24/2016	$70.06
			$206.01
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	08/02/2016	$70.85
	CARQUEST 1302	08/05/2016	$151.19
	CARQUEST 1302	08/19/2016	$51.71
	HILTONS POWER EQUIPMENT	08/29/2016	$392.35
			$666.10
ROBERT J BERENDS JR	JOHNSTONE SUPPLY 394	08/01/2016	$499.98
	JOHNSTONE SUPPLY 394	08/09/2016	$92.83
	JOHNSTONE SUPPLY 394	08/18/2016	$135.69
	LESLIES POOLMART	08/26/2016	$78.29
	ELECTRIC CONTROL & SUPPLY	08/26/2016	$224.64
			$1,031.43
ROBIN SENN	JOHNSON CONTROLS SP	07/29/2016	$196.18
	UNITED REFRIG INC 501	08/01/2016	$576.73
	APEX SUPERSTORES	08/05/2016	$229.64
	JOHNSON CONTROLS SP	08/08/2016	$902.70
	FASTENAL COMPANY01	08/08/2016	$91.55

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	TOTAL MAINTENANCE SOLUTIO	08/11/2016	$239.85
	SMITH & JONES JANITORIAL	08/12/2016	$719.04
	DOMYOWNPESTCONTROL.COM	08/13/2016	$415.51
	FASTENAL COMPANY01	08/12/2016	$177.51
	DOMYOWNPESTCONTROL.COM	08/17/2016	$1,323.00
	WW GRAINGER	08/18/2016	$239.87
	UNITED REFRIG INC 501	08/19/2016	$268.25
	WW GRAINGER	08/19/2016	$78.06
	MCMASTER-CARR	08/18/2016	$58.92
	UNITED REFRIG INC 501	08/23/2016	$65.33
	WW GRAINGER	08/23/2016	$565.06
	UNITED REFRIG INC 501	08/25/2016	$3.66
	WW GRAINGER	08/25/2016	$60.74
			$6,211.60
RONNIE D HAYES	CLINTON TRUE VALUE HDW	08/16/2016	$19.25
	TUCKER MATERIALS INC	08/24/2016	$17.01
			$36.26
ROSELLEN GREEN	WAL-MART #1037	08/08/2016	$163.22
	KMART 3606	08/11/2016	$56.65
	WAL-MART #1037	08/29/2016	$25.82
			$245.69
SALLIE PARK	WM SUPERCENTER #630	08/23/2016	$101.54
	WM SUPERCENTER #2703	08/23/2016	$13.95
			$115.49
SANDRA DELANEY	AMERICAN AIR0012387373850	08/15/2016	$326.20
	AMERICAN AIR0012387373849	08/15/2016	$326.20
	AMERICAN AIR0012387373852	08/15/2016	$326.20
	AMERICAN AIR0012387373851	08/15/2016	$326.20
	AMERICAN AIR0012387537185	08/16/2016	$326.20
	Amazon.com	08/30/2016	$160.47
			$1,791.47
SHARON GURLEY	PIGGLY WIGGLY 85	08/05/2016	$27.59
	PIGGLY WIGGLY 85	08/05/2016	$6.55
	WM SUPERCENTER #2703	08/24/2016	$101.01
			$135.15
SHELIA SUMMERS	DOLLAR TREE	08/12/2016	$147.66
			$147.66
SHIRLEY J STUCKEY	HARBOR FREIGHT TOOLS 264	08/16/2016	$32.34
	TUCKER-WELLS MEDICAL	08/17/2016	$37.75
			$70.09
STACEY GOVAN	WM SUPERCENTER #628	08/23/2016	$65.97
	WM SUPERCENTER #628	08/23/2016	$48.00
	KMART 3606	08/23/2016	$27.27

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$141.24
STEPHANIE MYERS	LOWES #02948	08/01/2016	$73.77
			$73.77
STEVE LADSON	LOWES #02948	08/03/2016	$29.61
	SMITH & JONES JANITORIAL	08/03/2016	$346.68
	FOOD LION #2124	08/08/2016	$44.56
	WAL-MART #0628	08/08/2016	$56.71
	WW GRAINGER	08/09/2016	$61.41
	LOWES #02948	08/12/2016	$128.26
	SUPPLYWORKS CORP	08/16/2016	$333.56
	NOR NORTHERN TOOL	08/17/2016	$314.63
	PAPER CHEMICAL SUPPLY COM	08/19/2016	$340.26
	PAPER CHEMICAL SUPPLY COM	08/19/2016	$5.50
	SHARE CORPORATION	08/24/2016	$231.71
	SUPPLYWORKS CORP	08/25/2016	$69.71
	SUPPLYWORKS CORP	08/26/2016	$250.40
	SUPPLYWORKS CORP	08/26/2016	$250.40
	WW GRAINGER	08/30/2016	$136.79
			$2,600.19
STEVEN MURRAY	CORBY INDUSTRIES	08/11/2016	$415.16
	NFPA NATL FIRE PROTECT	08/23/2016	$153.95
	WW GRAINGER	08/29/2016	$278.41
			$847.52
TAMARA HAMMONDS	WAL-MART #4506	08/09/2016	$76.03
	CVS/PHARMACY #00830	08/28/2016	$17.42
			$93.45
TARA O. GLENN	WAL-MART #1130	08/15/2016	$97.72
	CVS/PHARMACY #03557	08/16/2016	$13.46
	WM SUPERCENTER #1130	08/23/2016	$48.90
			$160.08
TONDA W DAVIS	WALMART.COM 8009666546	08/12/2016	$235.07
	OFFICE DEPOT #200	08/11/2016	$104.38
	SQ DISCOUNT OFFICE	08/12/2016	$77.36
	SAMSCLUB #8142	08/29/2016	$102.68
	WM SUPERCENTER #1035	08/29/2016	$15.11
			$534.60
TYWAN GOODSON	ACADEMY SPORTS #196	08/25/2016	$43.18
			$43.18
VALERIE BRYANT	WAL-MART #0628	08/02/2016	$38.96
	KMART 3606	08/08/2016	$97.08
			$136.04
VALERIE VARNER	WM SUPERCENTER #1037	08/24/2016	$102.56
	DOLLAR GENERAL #11431	08/26/2016	$14.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE VARNER	LOWES #02948	08/26/2016	$10.68
	WM SUPERCENTER #628	08/26/2016	$13.85
			$142.07
VANESSA HUTCHINSON	WAL-MART #4384	08/10/2016	$299.32
	WM SUPERCENTER #3367	08/24/2016	$299.38
			$598.70
VERA P GLOVER	IBT IIS FINGERPRINT COM	07/30/2016	$53.25
	IBT IIS FINGERPRINT COM	07/28/2016	$53.25
	IBT IIS FINGERPRINT COM	07/29/2016	$53.25
	IBT IIS FINGERPRINT COM	07/29/2016	$53.25
	IBT IIS FINGERPRINT COM	08/03/2016	$53.25
	IBT IIS FINGERPRINT COM	08/08/2016	$53.25
	IBT IIS FINGERPRINT COM	08/09/2016	$53.25
	IBT IIS FINGERPRINT COM	08/10/2016	$53.25
	IBT IIS FINGERPRINT COM	08/10/2016	$53.25
	IBT IIS FINGERPRINT COM	08/11/2016	$53.25
	IBT IIS FINGERPRINT COM	08/10/2016	$53.25
	IBT IIS FINGERPRINT COM	08/10/2016	$53.25
	IBT IIS FINGERPRINT COM	08/10/2016	$53.25
	IBT IIS FINGERPRINT COM	08/10/2016	$53.25
	IBT IIS FINGERPRINT COM	08/10/2016	$53.25
	IBT IIS FINGERPRINT COM	08/11/2016	$53.25
	IBT IIS FINGERPRINT COM	08/11/2016	$53.25
	IBT IIS FINGERPRINT COM	08/13/2016	$53.25
	IBT IIS FINGERPRINT COM	08/12/2016	$53.25
	IBT IIS FINGERPRINT COM	08/18/2016	$53.25
	IBT IIS FINGERPRINT COM	08/18/2016	$53.25
	IBT IIS FINGERPRINT COM	08/18/2016	$53.25
	IBT IIS FINGERPRINT COM	08/19/2016	$53.25
	IBT IIS FINGERPRINT COM	08/18/2016	$53.25
	IBT IIS FINGERPRINT COM	08/24/2016	$53.25
	IBT IIS FINGERPRINT COM	08/26/2016	$53.25
	IBT IIS FINGERPRINT COM	08/25/2016	$53.25
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	IBT IIS FINGERPRINT COM	08/29/2016	$53.25
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	IBT IIS FINGERPRINT COM	08/29/2016	$53.25
	IBT IIS FINGERPRINT COM	08/29/2016	$53.25
			$1,779.50
VICTORIA TAYLOR	STAPLS7160158234000001	07/30/2016	$450.80

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$450.80
WADE PRATHER	CLINTON TRUE VALUE HDW	08/02/2016	$13.47
	CLINTON TRUE VALUE HDW	08/22/2016	$20.31
	FASTENAL COMPANY01	08/24/2016	$4.69
	NAPA AUTO PARTS CLINTON	08/26/2016	$95.93
	CLINTON TRUE VALUE HDW	08/26/2016	$28.88
			$163.28
YASMIN G. BALTZEGAR	IBT IIS FINGERPRINT COM	07/28/2016	$53.25
	OPC Midlands Tech	08/10/2016	$65.00
	IBT IIS FINGERPRINT COM	08/11/2016	$53.25
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
			$431.50

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $83,801.24

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA L JAMES	MANAGEDPRINT	08/16/2016	$101.52
			$101.52
BRIGITTE D POORE	AMAZON MKTPLACE PMTS	08/01/2016	$49.90
	STAMPCO	08/03/2016	$19.00
	AMAZON MKTPLACE PMTS	08/04/2016	$26.86
	AMAZON MKTPLACE PMTS	08/05/2016	$64.55
	HOMEDEPOT.COM	08/05/2016	$49.18
	ACADEMY.COM	08/12/2016	$21.28
			$230.77
CHRISTOPHER L HALL	FEDEXOFFICE 00015024	08/11/2016	$203.80
	FEDEX 783811423647	08/13/2016	$168.87
	THE UPS STORE #6018	08/18/2016	$37.24
			$409.91
EDMOND BROWN	BALSAMIQ TRID668465	07/29/2016	$49.00
	OFFICE DEPOT #2349	07/28/2016	$128.47
	BALSAMIQ TRID678785	08/29/2016	$49.00
			$226.47
EUGENIA HOWARD	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$728.00
GREER PICKETT	ATLASSIAN	08/02/2016	$800.00
	ATLASSIAN	08/02/2016	$800.00
	ATLASSIAN	08/10/2016	$1,400.00
	FEDEXOFFICE 00015024	08/25/2016	$97.20
	FEDEXOFFICE 00015024	08/30/2016	$21.56
	FEDEXOFFICE 00015024	08/30/2016	$194.40
			$3,313.16
JIMMY HAMPTON	THE KEY SHOP INC	07/29/2016	$115.00
			$115.00
JOSHELYN JAMES	NEW YORK TIMES DIGITAL	08/11/2016	$35.00
	HOOTSUITE MEDIA INC.	08/24/2016	$9.99
			$44.99
LESLEY KING	LORICK OFFICE PRODUCTS	08/15/2016	$189.00
	COKER COLLEGE	08/15/2016	$25.00
	UNIVERSITY OF S CAR	08/16/2016	$60.00
	FRANCIS MARION UNIV	08/17/2016	$70.00
	GRADLEADERS INC.	08/19/2016	$150.00
			$494.00
LIBBY POWERS	ULINE SHIP SUPPLIES	08/13/2016	$279.47
			$279.47
MARIE BROWN	KIRKLAND'S #966	07/29/2016	$301.20
	KIRKLAND'S #966	07/29/2016	$5.39
	ROSS STORES #668	07/30/2016	$12.95
	AMAZON MKTPLACE PMTS	08/03/2016	$445.00
			$764.54
MARISA ELWOOD	AMAZON.COM AMZN.COM/BILL	08/18/2016	$410.49
			$410.49
REGGIE DELAINE	ULINE SHIP SUPPLIES	07/30/2016	$428.20
	LOWES #00499	08/04/2016	$123.22
	LOWES #00433	08/13/2016	$116.51
	ULINE SHIP SUPPLIES	08/18/2016	$598.69
	GATEWAY SUPPLY COMPANY	08/19/2016	$167.16
			$1,433.78
ROBERT FRENCH	AMAZON MKTPLACE PMTS	08/15/2016	$790.00
	FEDEXOFFICE 00015024	08/16/2016	$88.01
			$878.01
ROBERT O DAVIS	AMAZON.COM AMZN.COM/BILL	08/08/2016	$333.30
	DNH GODADDY.COM	08/11/2016	$209.97
	AMAZON MKTPLACE PMTS	08/26/2016	$134.60
			$677.87
SHANNON M SMITH	OFFICE DEPOT #2196	08/19/2016	$160.25

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$160.25
TAMARA D MCDANIEL	OFFICE DEPOT #2349	08/02/2016	$29.15
	WM SUPERCENTER #4379	08/12/2016	$8.53
			$37.68
VICTORIA EASTERLIN	WM SUPERCENTER #1183	07/29/2016	$204.63
	VZWRLSS S P1667-01	08/04/2016	$40.49
	VZWRLSS S P1667-01	08/09/2016	$64.78
	GAN 1120GRNVILLENEWCIR	08/15/2016	$12.00
	VZWRLSS S P1667-01	08/16/2016	$40.49
	SUN DATA SUPPLY INC	08/17/2016	$195.80
	VZWRLSS S P1667-01	08/18/2016	$40.49
	PITNEY BOWES PI	08/30/2016	$183.57
			$782.25

Total for DEPT OF HEALTH & HUMAN SERVICES: $11,088.16

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE PORTH FLAKE	WALMART.COM 8009666546	07/29/2016	$85.31
	BCT SOUTH CAROLINA	08/22/2016	$77.61
			$162.92
ASHLEY N PINCKNEY	OFFICE DEPOT #2196	08/03/2016	$37.23
	FORMS AND SUPPLY - AOPD	08/08/2016	$147.48
	Amazon.com	08/10/2016	$24.89
	Amazon.com	08/11/2016	$41.02
	LOWES #00499	08/14/2016	$41.18
	LOWES #01066	08/23/2016	$21.29
	FORMS AND SUPPLY - AOPD	08/23/2016	$115.68
			$428.77
BEVERLY BROWN CARTER	WAL-MART #1037	08/18/2016	$161.43
			$161.43
CALVIN FREDDY MINCEY	HUGHES SUPPLY	08/17/2016	$87.34
	LOWES #00385	08/22/2016	$5.39
	HUGHES SUPPLY	08/24/2016	$51.82
			$144.55
CHARLES R MEATHRELL	WAL-MART #1164	08/09/2016	$38.72
	LOWES #00385	08/10/2016	$8.38
	LOWES #00385	08/10/2016	$24.32
	WM SUPERCENTER #1164	08/24/2016	$4.02
	LOWES #00385	08/24/2016	$243.55
	RED WING SHOE STORE #1	08/29/2016	$571.48
			$890.47
CHARLIE HUTTO	VAUGHAN'S INC.	08/04/2016	$32.58
	LOWES #00358	08/11/2016	$34.54
	VAUGHAN'S INC.	08/12/2016	$33.96
	VAUGHAN'S INC.	08/12/2016	$20.06
	VAUGHAN'S INC.	08/12/2016	$6.42
	WALMART.COM 8009666546	08/19/2016	$199.27
	STAPLES 00108282	08/18/2016	$14.54
	WM SUPERCENTER #3367	08/25/2016	$54.21
			$395.58
CODY KIRKLAND	LOWES #00385	08/17/2016	$9.78
	WM SUPERCENTER #1164	08/24/2016	$96.89
			$106.67
DAVID DRU KENNEDY	LOWES #00385	07/29/2016	$20.69
	SHERWIN WILLIAMS 702152	08/03/2016	$36.46
	FEDEXOFFICE 00015388	08/09/2016	$168.53
	LOWES #00385	08/08/2016	$95.08
	LOWES #00385	08/09/2016	$14.52
	PO BOYS RETAIL	08/08/2016	$786.45
	BOB BARKER COMPANY INC	08/08/2016	$131.04
	PHOENIX METALS	08/11/2016	$425.52

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	LOWES #00385	08/23/2016	$43.09
	LOWES #00385	08/25/2016	$275.61
	HOMEDEPOT.COM	08/25/2016	$30.99
			$2,027.98
FELICIA KATINA BERRY	SAMS CLUB #6203	08/05/2016	$97.02
	PHYSICAL EDUCATION EQU	08/05/2016	$219.80
			$316.82
FRED W GENTNER	OFFICE DEPOT #1214	08/09/2016	$172.26
			$172.26
GAYE J LEONARD	AMAZON MKTPLACE PMTS	07/30/2016	$15.98
	WM SUPERCENTER #4440	08/01/2016	$64.63
	AMAZON MKTPLACE PMTS	08/17/2016	$352.00
	AMAZON MKTPLACE PMTS	08/22/2016	$89.31
			$521.92
GREGORY ALLEN GOFORTH	LOWES #00385	08/04/2016	$49.05
	LOWES #00385	08/12/2016	$97.16
			$146.21
HORACE K WILLIAMS	THE HOME DEPOT #1112	08/01/2016	$93.71
	PALMETTO SOUTHERN INC	08/08/2016	$804.64
	WAL-MART #1164	08/08/2016	$200.99
	WM SUPERCENTER #4379	08/23/2016	$232.32
	TRIBLES 24 G AND E PARTS	08/25/2016	$36.62
	MANDA SUPPLY COMPANY INC	08/24/2016	$118.99
	COLUMBIA WINAIR CO	08/25/2016	$215.10
	THE HOME DEPOT #1112	08/26/2016	$248.73
			$1,951.10
JOYCE BERNICE BURGESS	WM SUPERCENTER #1164	07/29/2016	$40.66
	WAL-MART #1164	07/29/2016	$40.34
	LOWES #00385	07/29/2016	$129.52
	WAL-MART #1164	08/01/2016	$15.36
	BATTERIES PLUS	08/01/2016	$186.98
	WM SUPERCENTER #1164	08/04/2016	$203.30
	TFS FISHER SCI HUS	08/04/2016	$44.44
	TFS FISHER SCI ATL	08/09/2016	$116.67
	LIVING DIRECT, INC.	08/09/2016	$747.93
	WAL-MART #1164	08/15/2016	$100.05
	WALGREENS #9805	08/15/2016	$86.39
	WAL-MART #1164	08/17/2016	$7.54
	WAL-MART #5318	08/18/2016	$2.12
	WAL-MART #1164	08/19/2016	$40.66
	WAL-MART #1164	08/19/2016	$40.66
	WM SUPERCENTER #1164	08/19/2016	$32.97
	HAWTHORNE MEDICAL EQUIPME	08/19/2016	$297.00
	WAL-MART #1164	08/19/2016	$21.27

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE BERNICE BURGESS	REDDING MEDICAL INC.	08/22/2016	$260.95
	WM SUPERCENTER #1164	08/24/2016	$50.29
	WM SUPERCENTER #1164	08/25/2016	$37.16
			$2,502.26
KATHERINE A WILLIAMS	Amazon.com	07/31/2016	$83.10
	THESTAMPMAKER	08/04/2016	$56.12
	LOWES #00907	08/14/2016	$59.18
	ROUND EYE SUPPLY	08/24/2016	$138.98
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$87.25
	AMAZON MKTPLACE PMTS	08/28/2016	$63.64
			$488.27
KATHERINE P SPEED	WAL-MART #1164	08/02/2016	$98.05
	WM SUPERCENTER #1164	08/03/2016	$139.66
			$237.71
MARCIE A GAMBRELL	STAPLES 00106567	08/08/2016	$64.20
			$64.20
MARK CAPRON	ONLINE COVERS DIRECT	08/19/2016	$147.38
	JMA TOOL & MFG	08/21/2016	$72.00
			$219.38
MARY HAMMOND	FORMS AND SUPPLY - AOPD	07/29/2016	$151.01
	BCT SOUTH CAROLINA	07/28/2016	$40.30
	FORMS AND SUPPLY - AOPD	07/28/2016	$185.85
	WM SUPERCENTER #4440	08/03/2016	$12.57
	FORMS AND SUPPLY - AOPD	08/03/2016	$135.49
	FORMS AND SUPPLY - AOPD	08/04/2016	$14.25
	AMAZON MKTPLACE PMTS	08/11/2016	$39.99
	SHOPTRN Rothco	08/13/2016	$90.94
			$670.40
MICHAEL H. HOGAN	WAL-MART #0629	08/01/2016	$39.48
	WALMART.COM	08/19/2016	$174.97
			$214.45
ROBERT K WILLIAMS	WM SUPERCENTER #1183	07/29/2016	$71.98
	Amazon.com	07/30/2016	$314.28
	CRAFTMASTER HARDWARE	08/05/2016	$290.15
	RICHLAND INDUSTRIAL	08/08/2016	$152.28
	RICHLAND INDUSTRIAL	08/08/2016	$468.85
	AMAZON MKTPLACE PMTS	08/10/2016	$209.00
	Amazon.com	08/10/2016	$43.10
	ALBANYCOUNTYFASTENERS.COM	08/09/2016	$196.48
	AMAZON MKTPLACE PMTS	08/10/2016	$86.95
	AMAZON MKTPLACE PMTS	08/10/2016	$173.49
	Amazon.com	08/12/2016	$116.46
	AMAZON.COM AMZN.COM/BILL	08/12/2016	$55.25
	WWW.NEWEGG.COM	08/16/2016	$73.98

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	AMAZON MKTPLACE PMTS	08/17/2016	$25.95
	AMAZON MKTPLACE PMTS	08/17/2016	$122.79
	CRAFTMASTER HARDWARE	08/17/2016	$114.84
	FULL COMPASS SYSTEMS	08/18/2016	$257.01
			$2,772.84
SAMUEL D BOWERS	ROY'S WOOD PRODUCTS	08/10/2016	$54.76
	LOWES #00385	08/15/2016	$15.14
			$69.90
SUSAN FERRELL	MBM	08/22/2016	$52.43
	FORMS AND SUPPLY - AOPD	08/23/2016	$43.21
			$95.64
TAMATHA NATES	THESTAMPMAKER	07/29/2016	$79.27
	STAPLES DIRECT	08/11/2016	$213.99
	Amazon.com	08/16/2016	$20.51
			$313.77
TOM DELOACH	WRIGHT JOHNSTON UNIFORMS	08/12/2016	$366.77
	SMITH RUBBER STAMP & SEAL	08/12/2016	$7.56
	Amazon.com	08/16/2016	$18.35
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$2,375.80
	DNH GODADDY.COM	08/25/2016	$167.97
	WALMART.COM	08/28/2016	$1,874.84
			$4,811.29

Total for DEPT OF JUVENILE JUSTICE: $19,886.79

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BONITA M WATTERS	BC.SUITE 1751853	08/28/2016	$149.00
			$149.00
CAROL BAKER	OFFICE DEPOT #62	07/31/2016	$2.33
			$2.33
CONNIE C HUFFSTETLER	AMERICAN AIR0012386796510	08/11/2016	$285.20
			$285.20
DEBRA LEBAR	TWC TIME WARNER CABLE	08/06/2016	$144.87
	DTV DIRECTV SERVICE	08/08/2016	$140.96
	HNS HughesNet.com	08/12/2016	$86.39
	TWC TIME WARNER CABLE	08/15/2016	$465.50
			$837.72
JANICE THOMAS	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
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	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	07/29/2016	$8.00
	SLED BACKGROUND CHE	08/01/2016	$8.00
	SLED BACKGROUND CHE	08/01/2016	$8.00
	SLED BACKGROUND CHE	08/01/2016	$8.00
	SLED BACKGROUND CHE	08/01/2016	$8.00
	SLED BACKGROUND CHE	08/01/2016	$8.00
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	SLED BACKGROUND CHE	08/01/2016	$8.00
	SLED BACKGROUND CHE	08/01/2016	$8.00
	SLED BACKGROUND CHE	08/01/2016	$8.00
	SLED BACKGROUND CHE	08/02/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	08/02/2016	$8.00
	SLED BACKGROUND CHE	08/02/2016	$8.00
	SLED BACKGROUND CHE	08/02/2016	$8.00
	SLED BACKGROUND CHE	08/02/2016	$8.00
	SLED BACKGROUND CHE	08/02/2016	$8.00
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	SLED BACKGROUND CHE	08/02/2016	$8.00
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	SLED BACKGROUND CHE	08/02/2016	$8.00
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	SLED BACKGROUND CHE	08/03/2016	$8.00
	SLED BACKGROUND CHE	08/03/2016	$8.00
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	SLED BACKGROUND CHE	08/03/2016	$8.00
	SLED BACKGROUND CHE	08/03/2016	$8.00
	SLED BACKGROUND CHE	08/03/2016	$8.00
	SLED BACKGROUND CHE	08/05/2016	$8.00
	SLED BACKGROUND CHE	08/04/2016	$8.00
	SLED BACKGROUND CHE	08/04/2016	$8.00
	SLED BACKGROUND CHE	08/05/2016	$8.00
	SLED BACKGROUND CHE	08/04/2016	$8.00
	SLED BACKGROUND CHE	08/05/2016	$8.00
	SLED BACKGROUND CHE	08/05/2016	$8.00
	SLED BACKGROUND CHE	08/05/2016	$8.00
	SLED BACKGROUND CHE	08/05/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	08/04/2016	$8.00
	SLED BACKGROUND CHE	08/05/2016	$8.00
	SLED BACKGROUND CHE	08/05/2016	$8.00
	SLED BACKGROUND CHE	08/05/2016	$8.00
	SLED BACKGROUND CHE	08/05/2016	$8.00
	SLED BACKGROUND CHE	08/05/2016	$8.00
	SLED BACKGROUND CHE	08/05/2016	$8.00
	SLED BACKGROUND CHE	08/05/2016	$8.00
	SLED BACKGROUND CHE	08/04/2016	$8.00
	SLED BACKGROUND CHE	08/05/2016	$8.00
	SLED BACKGROUND CHE	08/05/2016	$8.00
	SLED BACKGROUND CHE	08/05/2016	$8.00
	SLED BACKGROUND CHE	08/08/2016	$8.00
	SLED BACKGROUND CHE	08/08/2016	$8.00
	SLED BACKGROUND CHE	08/08/2016	$8.00
	SLED BACKGROUND CHE	08/08/2016	$8.00
	SLED BACKGROUND CHE	08/08/2016	$8.00
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	SLED BACKGROUND CHE	08/10/2016	$8.00
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	SLED BACKGROUND CHE	08/10/2016	$8.00
	SLED BACKGROUND CHE	08/10/2016	$8.00
	SLED BACKGROUND CHE	08/10/2016	$8.00
	SLED BACKGROUND CHE	08/12/2016	$8.00
	SLED BACKGROUND CHE	08/11/2016	$8.00
	SLED BACKGROUND CHE	08/11/2016	$8.00
	SLED BACKGROUND CHE	08/11/2016	$8.00
	SLED BACKGROUND CHE	08/12/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	08/12/2016	$8.00
	SLED BACKGROUND CHE	08/11/2016	$8.00
	SLED BACKGROUND CHE	08/11/2016	$8.00
	SLED BACKGROUND CHE	08/11/2016	$8.00
	SLED BACKGROUND CHE	08/11/2016	$8.00
	SLED BACKGROUND CHE	08/11/2016	$8.00
	SLED BACKGROUND CHE	08/12/2016	$8.00
	SLED BACKGROUND CHE	08/11/2016	$8.00
	SLED BACKGROUND CHE	08/11/2016	$8.00
	SLED BACKGROUND CHE	08/11/2016	$8.00
	SLED BACKGROUND CHE	08/11/2016	$8.00
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	SLED BACKGROUND CHE	08/11/2016	$8.00
	SLED BACKGROUND CHE	08/11/2016	$8.00
	SLED BACKGROUND CHE	08/12/2016	$8.00
	SLED BACKGROUND CHE	08/12/2016	$8.00
	SLED BACKGROUND CHE	08/12/2016	$8.00
	SLED BACKGROUND CHE	08/11/2016	$8.00
	SLED BACKGROUND CHE	08/11/2016	$8.00
	SLED BACKGROUND CHE	08/11/2016	$8.00
	SLED BACKGROUND CHE	08/16/2016	$8.00
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	SLED BACKGROUND CHE	08/16/2016	$8.00
	SLED BACKGROUND CHE	08/17/2016	$8.00
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	SLED BACKGROUND CHE	08/17/2016	$8.00
	SLED BACKGROUND CHE	08/17/2016	$8.00
	SLED BACKGROUND CHE	08/17/2016	$8.00
	SLED BACKGROUND CHE	08/17/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	08/17/2016	$8.00
	SLED BACKGROUND CHE	08/17/2016	$8.00
	SLED BACKGROUND CHE	08/17/2016	$8.00
	SLED BACKGROUND CHE	08/17/2016	$8.00
	SLED BACKGROUND CHE	08/18/2016	$8.00
	SLED BACKGROUND CHE	08/19/2016	$8.00
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	SLED BACKGROUND CHE	08/19/2016	$8.00
	SLED BACKGROUND CHE	08/18/2016	$8.00
	SLED BACKGROUND CHE	08/18/2016	$8.00
	SLED BACKGROUND CHE	08/18/2016	$8.00
	SLED BACKGROUND CHE	08/22/2016	$8.00
	SLED BACKGROUND CHE	08/22/2016	$8.00
	SLED BACKGROUND CHE	08/22/2016	$8.00
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	SLED BACKGROUND CHE	08/22/2016	$8.00
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	SLED BACKGROUND CHE	08/24/2016	$8.00
	SLED BACKGROUND CHE	08/24/2016	$8.00
	SLED BACKGROUND CHE	08/24/2016	$8.00
	SLED BACKGROUND CHE	08/26/2016	$8.00
	SLED BACKGROUND CHE	08/26/2016	$8.00
	SLED BACKGROUND CHE	08/25/2016	$8.00
	SLED BACKGROUND CHE	08/26/2016	$8.00
	SLED BACKGROUND CHE	08/25/2016	$8.00
	SLED BACKGROUND CHE	08/26/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	08/25/2016	$8.00
	SLED BACKGROUND CHE	08/25/2016	$8.00
	SLED BACKGROUND CHE	08/26/2016	$8.00
	SLED BACKGROUND CHE	08/26/2016	$8.00
	SLED BACKGROUND CHE	08/25/2016	$8.00
	SLED BACKGROUND CHE	08/29/2016	$8.00
	SLED BACKGROUND CHE	08/29/2016	$8.00
	SLED BACKGROUND CHE	08/29/2016	$8.00
	SLED BACKGROUND CHE	08/29/2016	$8.00
	SLED BACKGROUND CHE	08/29/2016	$8.00
	SLED BACKGROUND CHE	08/29/2016	$8.00
	SLED BACKGROUND CHE	08/29/2016	$8.00
	SLED BACKGROUND CHE	08/29/2016	$8.00
	SLED BACKGROUND CHE	08/29/2016	$8.00
	SLED BACKGROUND CHE	08/29/2016	$8.00
			$1,864.00
JENNIFER COOPER	PRESS PLUS	07/30/2016	$8.95
	PRESS PLUS	08/10/2016	$6.95
	GAN 1120GRNVILLENEWCIR	08/15/2016	$9.95
	PRESS PLUS	08/29/2016	$8.95
			$34.80
JERRY GRIGGS	LOWES #00499	07/29/2016	$100.05
	TRANE SUPPLY-115409	07/29/2016	$107.95
	JOHNSTONE SUPPLY 394	07/29/2016	$45.04
	RE MICHEL COMPANY INC.	08/01/2016	$596.82
	RE MICHEL COMPANY INC.	08/01/2016	$596.82
	TRANE SUPPLY-115409	08/02/2016	$128.27
	MANN TOOL AND SUPPLY	08/01/2016	$183.69
	RE MICHEL COMPANY INC.	08/03/2016	$51.71
	LOWES #00499	08/09/2016	$197.78
	CITY ELECTRIC REPAIR INC	08/18/2016	$28.75
	TRIBLES 24 G AND E PARTS	08/18/2016	$37.30
			$2,074.18
JOHN KESTOR	J M GRACE	08/02/2016	$211.68
	J M GRACE	08/02/2016	$423.36
	Amazon.com	08/04/2016	$232.98
	COOK AND BOARDMAN	08/04/2016	$19.65
	NOR NORTHERN TOOL	08/09/2016	$163.14
	NOR NORTHERN TOOL	08/09/2016	$81.57
	NOR NORTHERN TOOL	08/09/2016	$81.57
	SMITH & JONES JANITORIAL	08/12/2016	$924.48
	LOWES #00385	08/18/2016	$413.53
	LOWES #00385	08/18/2016	$88.13
	VICTORIA SUPPLY INC.	08/24/2016	$479.00
			$3,119.09

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK R SCANLAN	LOWES #00385	08/16/2016	$10.78
	LOWES #00385	08/16/2016	$21.54
	SHOPTRN Evinrude	08/23/2016	$69.48
	ENGINEERED SYSTEMS INC	08/30/2016	$151.34
			$253.14
MATT FAILE	AMAZON MKTPLACE PMTS	08/02/2016	$38.75
	SCLABORLICENSEREGULATI	08/01/2016	$31.51
	SCLABORLICENSEREGULATI	08/01/2016	$15.00
	SCLABORLICENSEREGULATI	08/01/2016	$10.00
	SCLABORLICENSEREGULATI	08/01/2016	$26.43
	SCLABORLICENSEREGULATI	08/02/2016	$26.43
	Amazon.com	08/13/2016	$10.69
	AMAZON MKTPLACE PMTS	08/17/2016	$25.84
	Amazon.com	08/19/2016	$49.21
	Amazon.com	08/19/2016	$112.30
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$30.44
	AMAZON MKTPLACE PMTS	08/25/2016	$17.99
	AMAZON MKTPLACE PMTS	08/27/2016	$11.99
	AMAZON MKTPLACE PMTS	08/29/2016	$424.60
	AMAZON MKTPLACE PMTS	08/30/2016	$45.15
			$876.33
PHYLLIS W GLENN	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
			$52.00
RAY HOSHALL	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
			$52.00
ROGER C MOORE	TRUCK SUPPLY COMPANY O	08/09/2016	$259.41
	RE MICHEL COMPANY INC.	08/10/2016	$118.58
	RE MICHEL COMPANY INC.	08/10/2016	$99.73
	RE MICHEL COMPANY INC.	08/10/2016	$251.68
	CHARLESTON ALUMINUM	08/18/2016	$747.93
	NORTHERN TOOL EQUIP SC	08/18/2016	$31.44
	ONLINESHOES.COM	08/20/2016	$172.46
	Amazon.com	08/21/2016	$71.55
			$1,752.78
RONALD ADAMS	SAFETY SUPPLY SOUTH	08/12/2016	$131.54
			$131.54
SEAN DAVIS	OREILLY AUTO 00016642	08/04/2016	$43.18
	PEPBOYS STORE 134	08/04/2016	$104.91
	GOODWILL INDUSTRIES #58	08/04/2016	$5.00
			$153.09
SHAWN STICKLE	COSTCO WHSE #1232	08/11/2016	$19.40
	EPA	08/11/2016	$550.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN STICKLE	INT'L CODE COUNCIL INC	08/18/2016	$544.06
	LOWES #03026	08/18/2016	$107.78
	WAL-MART #4506	08/18/2016	$192.91
	NCS ITL CDE COUNCIL EX	08/25/2016	$995.00
			$2,409.15
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	07/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	07/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/08

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	08/09/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/10/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/12/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/12/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/16/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/17/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/17/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/17/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/17/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/19/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/24/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/29/2016	$3.00
			$204.00
STANLEY WILLIAMS	WM SUPERCENTER #4506	08/01/2016	$60.24
	WALMART.COM	08/02/2016	$68.57
	WAL-MART #4379	08/03/2016	$390.78
	WM SUPERCENTER #4506	08/04/2016	$394.32
			$913.91
STEPHANIE RILEY	CONWAY FEED & GARDEN	08/02/2016	$144.44
			$144.44
SUSAN DUNCAN	UNITED 0162314847180	08/19/2016	$298.20
			$298.20
TERRELL BROWN	COLUMBIA FLAG & SIGN COM	07/29/2016	$250.76
	WM SUPERCENTER #4379	08/03/2016	$55.39
	LOWES #00385	08/09/2016	$140.31
	THE HOME DEPOT #1112	08/11/2016	$68.01
	HARBOR FREIGHT TOOLS 103	08/22/2016	$106.90
			$621.37
TIM WOJCIK	CHIEF SUPPLY	08/02/2016	$68.99
	DOLLAR GENERAL #14459	08/01/2016	$47.57

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM WOJCIK	AMERICAN SAFETY AND HEALT	08/23/2016	$231.92
			$348.48

Total for DEPT OF LABOR,LICENSING,& REGULATION: $16,576.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	USPS 45546004508222556	08/03/2016	$10.73
	AMAZON MKTPLACE PMTS	08/03/2016	$23.03
	REPUBLIC SERVICES TRASH	08/04/2016	$107.88
	GEORGETOWN SMALL ENGINES,	08/10/2016	$126.61
	FASTENAL COMPANY01	08/15/2016	$26.77
	TWEEDYS HEATING AIR CON	08/15/2016	$518.11
	WAL-MART #4384	08/17/2016	$32.16
	LOWES #00539	08/17/2016	$292.69
	POWERFLASH LED	08/18/2016	$284.70
	MT. PLEASANT CHEVROLET	08/18/2016	$2,399.33
	HILL TIRE & AUTO CTR INC	08/23/2016	$44.23
	THE BOAT SHED INC	08/25/2016	$32.09
	THE BOAT SHED INC	08/25/2016	$34.20
	SUN PRINTING	08/29/2016	$86.78
	Amazon.com	08/30/2016	$49.47
	E COOPER LOCK & SAFE	08/29/2016	$1.00
	Amazon.com	08/30/2016	$108.93
			$4,178.71
ADAM BEDARD	FAMILY FORD	08/16/2016	$52.99
			$52.99
ADAM HAIDARY	LOWES #00661	08/09/2016	$9.72
			$9.72
ADAM HENDERSON	MIKES MARINE REPAIR INC	08/02/2016	$684.30
	STAPLES 00108696	08/02/2016	$61.64
	WM SUPERCENTER #3367	08/05/2016	$122.17
	SEA ISLAND MARINE	08/13/2016	$1,072.96
	LOWES #01521	08/22/2016	$2,487.48
	WEST MARINE #5547	08/25/2016	$514.08
			$4,942.63
ADAM REX	CRAIG HIPPS TOWING AND RE	08/01/2016	$10.00
	WM SUPERCENTER #4440	08/03/2016	$4.13
	KUNKLE TIRE & SERVICE CEN	08/10/2016	$44.79
	COUSINS AG PRODUCTS INC	08/10/2016	$1,845.75
	LOWES #02520	08/15/2016	$10.24
	AMAZON MKTPLACE PMTS	08/16/2016	$19.49
	COX INDUSTRIES	08/17/2016	$483.47
	AMAZON MKTPLACE PMTS	08/23/2016	$16.95
			$2,434.82
ADRIAN PRIESTER	BLACK'S AUTO TRANSMISSION	08/23/2016	$542.09
			$542.09
ALBERT SEGARS	LOWES #01521	08/09/2016	$58.28
	LOWES #01521	08/25/2016	$333.45
			$391.73
ALEX BRANHAM	DILLON OIL SERVICE	08/12/2016	$465.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$465.06
ALIX PEDRAZA			
	ACT CHARLESTON CTY PRC	08/25/2016	$53.75
	DELTA AIR 0062354214975	08/24/2016	$382.20
			$435.95
ALLEN BRIDGMAN			
	VOSS SIGNS	07/29/2016	$998.25
	MOSELEY OUTDOOR POWER EQ	08/15/2016	$87.19
	AMAZON MKTPLACE PMTS	08/19/2016	$13.94
	OMAR BRADLEYS AUTOMOTIVE	08/19/2016	$400.00
	TRACTOR SUPPLY #104	08/19/2016	$170.93
	EXPRESS OIL CHANGE & TIR	08/19/2016	$213.78
	INV# 323926	08/19/2016	$56.99
	BTS #24	08/22/2016	$23.18
	BTS #24	08/22/2016	$44.44
	PAYPAL MAHAFFEETRE	08/23/2016	$1,000.00
	OFFICE DEPOT #336	08/25/2016	$36.15
	USPS 45544001008214553	08/29/2016	$11.40
			$3,056.25
ALVIN STOKES			
	LOWES #01533	07/29/2016	$31.77
	HARGRAY	08/01/2016	$365.20
	LOWES #01533	08/01/2016	$10.81
	LOWES #01533	08/02/2016	$24.52
	USPS 45080006635336775	08/09/2016	$140.00
	USPS 45080095525300625	08/17/2016	$13.45
	G AND J EQUIPMENT RENTAL	08/30/2016	$524.66
	HARGRAY	08/30/2016	$363.92
			$1,474.33
AMANDA FORNAL			
	YSI	08/05/2016	$1,201.89
	YSI	08/05/2016	$650.00
	LOWES #00655	08/09/2016	$75.08
	YSI	08/22/2016	$530.00
			$2,456.97
AMANDA STROUD			
	AMAZON.COM AMZN.COM/BILL	08/01/2016	$58.80
	WM SUPERCENTER #1183	08/01/2016	$191.53
	LOWES #00499	08/02/2016	$69.89
	WAL-MART #1183	08/16/2016	$38.97
	ACE HARDWARE CAYCE	08/18/2016	$4.27
	FORMS AND SUPPLY - AOPD	08/17/2016	$353.66
	NATURE ADV OUTFITTERS	08/25/2016	$1,520.00
	THE VERNON COMPANY	08/25/2016	$1,455.19
	DELTA AIR 0062354601084	08/24/2016	$515.20
	CVS/PHARMACY #07556	08/28/2016	$32.08
	WALGREENS #6137	08/27/2016	$115.55
	FORMS AND SUPPLY - AOPD	08/26/2016	$432.33
	TIME WARNER CABLE	08/29/2016	$1,500.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$6,287.47
AMY BREEDLOVE	EDWARDS AUTO	07/29/2016	$606.77
	TFS FISHERSCI ECOM ATL	08/09/2016	$203.62
	TFS FISHERSCI ECOM ATL	08/10/2016	$114.12
			$924.51
AMY DUKES	WM SUPERCENTER #1748	08/01/2016	$21.66
	LEXINGTON PRINTING	08/01/2016	$463.32
	SERVICE PRINTING COMPANY	08/15/2016	$343.44
	USPS 45148102429802592	08/17/2016	$159.80
	FORMS AND SUPPLY - AOPD	08/18/2016	$332.93
			$1,321.15
AMY STATON	STAPLES 00108688	08/14/2016	$82.66
			$82.66
ANDRE THOMPSON	MILLER PLUMBING AND ELECT	07/29/2016	$975.00
	WAL-MART #0627	08/20/2016	$50.73
			$1,025.73
ANDREW BEAM	COVE TO COAST MARINE CHAR	08/11/2016	$315.00
	BUTLER MARINE OF CHARLEST	08/16/2016	$1,234.34
			$1,549.34
ANDREW FRANKLIN	C&M AUTOMOTIVE	08/24/2016	$1,459.13
			$1,459.13
ANDREW GELDER	TRI-COUNTY ACE	07/29/2016	$40.59
	LOWES #03071	08/05/2016	$30.44
			$71.03
ANDREW GODOWNS	WEST MARINE EXPRESS 5547	07/28/2016	$103.86
	SEA ISLAND MARINE	08/04/2016	$162.23
	GERALD'S ALIGNMENT	08/08/2016	$42.00
			$308.09
ANDREW WATSON	LOWES #00661	08/09/2016	$14.08
	WEST MARINE #1264	08/09/2016	$6.27
	WAL-MART #2348	08/16/2016	$33.98
	BOATTRAILERPARTS	08/16/2016	$102.96
	WAL-MART #2348	08/21/2016	$4.08
	WEST MARINE #1258	08/18/2016	$44.44
			$205.81
ANGELA BROWN	FORMS AND SUPPLY - AOPD	08/08/2016	$541.01
			$541.01
ANGUS M MACBRIDE	OVERSTOCK LMTS	07/29/2016	$186.90
	ALLSEASONSMULCH.COM	08/04/2016	$336.35
	COLEMAN EQUIPMENT	08/04/2016	$49.62
	SHERWIN-WILLIAMS #2783	08/11/2016	$495.78
	LOWES #00661	08/11/2016	$36.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANGUS M MACBRIDE	LOWES #00661	08/26/2016	$159.09
			$1,264.48
ANGUS MACBRIDE	CAPE ROMAIN MARINE	08/27/2016	$988.25
			$988.25
APRIL ATKINSON	GRAYCO BUILDING CNT-LADY	08/05/2016	$1,392.84
	INFOPRODUCTS CORP	08/08/2016	$270.00
	DR. TIRE INC	08/10/2016	$808.99
	AMAZON MKTPLACE PMTS	08/13/2016	$427.41
	FREEDOM AIR HEATING AN	08/13/2016	$231.00
	ULINE SHIP SUPPLIES	08/17/2016	$844.40
	KCT SUPPLY	08/17/2016	$185.88
	TUTEN'S IGA	08/22/2016	$1,179.26
	AUTO PARTS ESTILL14447	08/22/2016	$44.41
	TRACTOR SUPPLY CO #1860	08/25/2016	$57.21
	GRAYCO BUILDING CNT-LADY	08/25/2016	$184.31
	WIGGINS & SON	08/29/2016	$17.24
			$5,642.95
APRIL SMITH	CARS INC	07/29/2016	$71.06
	DOLLAR-GENERAL #4138	07/30/2016	$7.40
	ADVANCE AUTO PARTS #5190	08/10/2016	$46.63
	WM SUPERCENTER #1017	08/23/2016	$7.42
			$132.51
AUSTIN STURKIE	WEST MARINE #1264	07/28/2016	$80.22
	LOWES #00661	07/28/2016	$20.77
	LOWES #00661	08/08/2016	$146.34
			$247.33
BARBARA TAYLOR	ABBOTTS AUTO CARE AND TIR	08/23/2016	$45.26
			$45.26
BEN DUNCAN	C&M AUTOMOTIVE	08/01/2016	$32.27
			$32.27
BEN DYAR	LOWES #00661	07/29/2016	$60.59
	SEWEE OUTPOST	08/01/2016	$81.36
	ALL SEASONS TRUE VALUE	08/02/2016	$9.84
	HANCKEL MARINE	08/09/2016	$516.15
	OREILLY AUTO 00019851	08/10/2016	$32.54
	WEST MARINE #1258	08/10/2016	$108.46
	WEST MARINE #1258	08/12/2016	$47.46
	WILLIAMSON WELDING INC	08/15/2016	$309.25
	LOWES #00661	08/15/2016	$99.23
	HARBOR FREIGHT TOOLS 129	08/17/2016	$163.24
	LOWES #00661	08/17/2016	$51.42
	LOWES #00661	08/19/2016	$21.78
	PAXTON COMPANY	08/19/2016	$148.36
	NEFF RENTAL 045	08/23/2016	$2,228.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	AUTO AIR & VACUUM SERVICE	08/24/2016	$1.50
	LOWES #00661	08/27/2016	$108.07
			$3,987.42
BEN GRAHAM	JOHNSON MARINE LLC	07/29/2016	$158.72
	HILL TIRE & AUTO CTR INC	08/10/2016	$91.83
	JOHNSON MARINE LLC	08/11/2016	$679.45
	HILL TIRE & AUTO CTR INC	08/15/2016	$133.62
			$1,063.62
BENJAMIN BYERS	SAFELITE ONLINE PAYMENTS	08/02/2016	$215.42
	WM SUPERCENTER #621	08/03/2016	$20.39
	FORMS AND SUPPLY - AOPD	08/03/2016	$151.21
			$387.02
BENJAMIN STONE	LOWES #00661	08/24/2016	$60.61
			$60.61
BENJAMIN THOMAS IV	OFFICE DEPOT #440	07/29/2016	$135.29
			$135.29
BENJAMIN WHALEY JR	DONOVAN MARINE	07/29/2016	$93.71
	ROGUE MOTION LLC	08/04/2016	$450.00
	IN SKIP'S III PROPELLER	08/12/2016	$81.38
	PAYPAL AWAGES1	08/25/2016	$242.69
			$867.78
BILLY DUKES	AMERICAN AIR0010635453228	08/10/2016	$8.99
	AMERICAN AIR0012386632765	08/10/2016	$348.20
			$357.19
BLAIK KEPPLER	STAPLES 00115832	08/24/2016	$13.01
			$13.01
BLAKE BAXLEY	WALKER TIRE	07/28/2016	$57.10
	BERKELEY OUTDOORS	08/17/2016	$950.89
			$1,007.99
BOBBIE GAMBLE	GEORGETOWN NAPA 0027140	08/02/2016	$113.56
	GEORGETOWN NAPA 0027140	08/02/2016	$116.49
	SPARROW & KENNEDY TRACTOR	08/08/2016	$92.10
	FASTENAL COMPANY01	08/11/2016	$37.24
	GEORGETOWN NAPA 0027140	08/26/2016	$50.20
			$409.59
BOYKIN GASKINS	CMC BUILDING SUPPLY INC	08/02/2016	$5.02
	HENDERSON SUPPLY CO	08/03/2016	$6.95
	LOWES #02803	08/03/2016	$3.21
	HENDERSON SUPPLY CO	08/04/2016	$5.59
	LOWES #02803	08/04/2016	$11.19
	WAL-MART #0642	08/11/2016	$85.19
	S & D AUTO PARTS #1	08/17/2016	$12.41
	S & D AUTO PARTS #1	08/18/2016	$11.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BOYKIN GASKINS	S & D AUTO PARTS #1	08/19/2016	$15.34
	WM SUPERCENTER #642	08/22/2016	$18.11
	TIRES PLUS	08/22/2016	$12.96
	S & D AUTO PARTS #1	08/22/2016	$1.61
			$189.01
BRAD FLOYD	PALMETTO FORD PARTS.	08/01/2016	$88.64
			$88.64
BRANDON ELEBY	WAL-MART #1146	07/29/2016	$35.50
	HILL TIRE & AUTO CTR INC	08/10/2016	$630.01
	HILL TIRE & AUTO CTR INC	08/10/2016	$0.01
	WAL-MART #1146	08/11/2016	$9.42
			$674.94
BRANDON HENRY	OREILLY AUTO 00044875	08/01/2016	$110.48
			$110.48
BRANDON SMITH	SPORTSMAN'S CHOICE	08/12/2016	$596.77
	PETSMART INC 2394	08/21/2016	$71.68
			$668.45
BRANT ELLIOTT	CAROLINA EAST PAMPLICO	08/11/2016	$342.00
	SPARROW & KENNEDY TRACTOR	08/11/2016	$54.09
	SPARROW & KENNEDY TRACTOR	08/11/2016	$101.51
	CAROLINA EAST PAMPLICO	08/29/2016	$584.74
	PEE DEE HARDWARE	08/29/2016	$7.75
			$1,090.09
BRIAN BOYLESTON	CABELA'S RETAIL 062	08/07/2016	$98.41
	WAL-MART #1183	08/10/2016	$37.42
	CABLE & CONNECTIONS	08/10/2016	$10.69
	HAGEMEYER NA #57	08/12/2016	$498.14
	HAGEMEYER NA #57	08/15/2016	$840.83
	GENE LOVE PLUMBING AIR EL	08/17/2016	$1.00
	GENE LOVE PLUMBING AIR EL	08/17/2016	$1,055.62
	ADVANCE AUTO PARTS #8411	08/20/2016	$55.61
	PENTAIR AQUATIC ECO SYS	08/24/2016	$1,343.76
	LOWES #00499	08/23/2016	$166.49
	LOWES #00499	08/24/2016	$212.06
	IBS OF SOUTH CAROLINA	08/27/2016	$331.99
			$4,652.02
BRIAN CORBETT	SURVEYMONKEY.COM	08/05/2016	$26.00
	FRANK''S CARWASHBUSH RI	08/19/2016	$10.00
	Santee Quick Lube	08/23/2016	$89.65
			$125.65
BRIAN CRAWFORD	LOWES #02464	08/07/2016	$538.92
	VERIZON WRLS 73053-01	08/18/2016	$97.19
			$636.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN KAMINSKAS	GEORGETOWN TIRE AUTO	08/18/2016	$39.59
	GEORGETOWN SMALL ENGINES,	08/25/2016	$62.05
	WM SUPERCENTER #625	08/28/2016	$103.37
	THE BOAT SHED INC	08/29/2016	$117.69
			$322.70
BRIAN LONG	TRACTOR SUPPLY # 1365	07/30/2016	$31.22
	SPORTSMANS WAREHOUSE 155	08/03/2016	$497.44
	WAL-MART #0624	08/03/2016	$16.99
	WM SUPERCENTER #1383	08/04/2016	$15.77
	LOWES #00385	08/09/2016	$124.72
	TRACTOR SUPPLY # 1365	08/13/2016	$120.04
	FORESTRY SUPPLIERS	08/16/2016	$1,522.79
	NORTHERN TOOL EQUIP SC	08/23/2016	$491.07
			$2,820.04
BRIAN WELCH	M AND A QUICK LUBE	08/23/2016	$176.41
			$176.41
BRITTANY CALDWELL	PALMETTO FRAMING SUPPLIES	08/03/2016	$143.10
	BLUEDOG INK.COM	08/10/2016	$435.59
	FORMS AND SUPPLY - AOPD	08/19/2016	$60.46
	BLUEDOG INK.COM	08/19/2016	$78.93
	FORMS AND SUPPLY - AOPD	08/22/2016	$49.66
			$767.74
BRITTANY ENGLISH	NOLANS SERVICE STATION	08/08/2016	$12.00
	NOLANS SERVICE STATION	08/08/2016	$45.75
			$57.75
BRITTANY WALLER	L H STOKES & SON INC	08/25/2016	$604.80
			$604.80
BROOKE CZWARTACKI	HUSH PUPPIES, MERRELL, S	08/08/2016	$86.79
			$86.79
BRYAN FRAZIER	RAINWRITER	07/29/2016	$156.50
	AMERICAN AIR0012384560056	07/28/2016	$437.70
	HARRIS TEETER #456	08/02/2016	$422.63
	HARRIS TEETER #456	08/07/2016	$21.86
	HARRIS TEETER #0028	08/07/2016	$292.15
	LOWES #00661	08/07/2016	$44.51
	AMIRIX SYSTEM INC.	08/25/2016	$2,202.20
	LOWES #00661	08/25/2016	$54.21
			$3,631.76
BRYAN GLOVER	WAL-MART #1339	08/15/2016	$59.88
	OFFICE DEPOT #2127	08/24/2016	$19.40
	WM SUPERCENTER #634	08/25/2016	$57.63
			$136.91
BRYAN GROOMS	SPARROW & KENNEDY TRACTOR	08/02/2016	$692.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GROOMS	SEARS HOMETOWN 3202	08/02/2016	$626.39
	BLANCHARD MACHINERY	08/08/2016	$881.25
	OREILLY AUTO 00044156	08/22/2016	$158.59
	CORBINS HITCH SHOP	08/25/2016	$573.77
	NORTHERN TOOL EQUIP	08/25/2016	$31.44
			$2,964.20
BRYAN KYZER	FORMS AND SUPPLY - AOPD	08/01/2016	$369.24
	FORMS AND SUPPLY - AOPD	08/01/2016	$232.72
	SUN PRINTING	08/02/2016	$477.36
	IN SHRED 360	08/03/2016	$989.10
	CLEARBAGS	08/10/2016	$93.24
	PRO SYSTEMS	08/12/2016	$322.92
	TROY GROUP INC	08/15/2016	$1,827.64
	TROY GROUP INC	08/16/2016	$253.99
	FORMS AND SUPPLY - AOPD	08/26/2016	$393.42
	FORMS AND SUPPLY - AOPD	08/29/2016	$142.37
			$5,102.00
BYRON WHITE	VWR INTERNATIONAL INC	08/18/2016	$33.10
	VWR INTERNATIONAL INC	08/18/2016	$34.13
	SNL CORPORATION	08/16/2016	$1,731.94
	LOWES #00661	08/19/2016	$24.93
	LOWES #00661	08/19/2016	$93.16
	PLUGS APPLIANCE CENTER LL	08/18/2016	$879.77
	WAL-MART #2348	08/19/2016	$146.63
	WAL-MART #2348	08/19/2016	$12.92
	LOWES #00661	08/24/2016	$58.52
			$3,015.10
CAMERON DOLL	VWR INTERNATIONAL INC	08/06/2016	$270.82
	VWR INTERNATIONAL INC	08/06/2016	$187.01
	VWR INTERNATIONAL INC	08/09/2016	$50.30
	VWR INTERNATIONAL INC	08/23/2016	$178.86
	VWR INTERNATIONAL INC	08/26/2016	$541.63
	VWR INTERNATIONAL INC	08/26/2016	$137.70
			$1,366.32
CAMERON GRAVELY	LOWES #03071	08/15/2016	$30.28
			$30.28
CARL BUSSELS	WAL-MART #1146	08/15/2016	$78.63
	MEMPHIS NET & TWINE CO.	08/15/2016	$1,341.85
	CIRCLE K # 23881	08/17/2016	$6.41
	CURD MULTIPLASTICS	08/30/2016	$2,066.93
			$3,493.82
CAROLINE CAUSEY	AMAZON MKTPLACE PMTS	08/01/2016	$42.98
	Amazon.com	08/02/2016	$118.79
	AMAZON MKTPLACE PMTS	08/03/2016	$164.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE CAUSEY	AMAZON MKTPLACE PMTS	08/02/2016	$4.00
	AMAZON.COM AMZN.COM/BILL	08/05/2016	$139.32
	YOUNG'S TRUE VALUE	08/08/2016	$8.36
	USPS 45181202229832466	08/09/2016	$7.75
	THE HOME DEPOT #1109	08/09/2016	$10.70
	SEARS.COM 9301	08/18/2016	$81.76
	TARGET 00013193	08/23/2016	$7.55
	USPS 45181295519800374	08/23/2016	$1.78
	SOUTHERN MACHINE & TOOL I	08/24/2016	$636.00
	BARRE ARMY NAVY STORE	08/23/2016	$50.78
	USPS KIOSK 4518129550	08/30/2016	$1.57
			$1,276.17
CAROLINE KELLETT	EDISTO ACE HARDWARE	08/24/2016	$28.81
	STAPLES 00115832	08/25/2016	$41.46
	WW GRAINGER	08/29/2016	$172.11
			$242.38
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	08/03/2016	$204.68
	FORMS AND SUPPLY - AOPD	08/08/2016	$47.51
	EXXONMOBIL 13197140	08/24/2016	$15.95
	FORMS AND SUPPLY - AOPD	08/26/2016	$69.04
			$337.18
CARY DAVIS	USPS 45586004629805074	08/03/2016	$18.80
			$18.80
CASSIE DAVIS	CAPTAIN DAVE'S BOATING	08/12/2016	$237.30
	M AND A QUICK LUBE	08/29/2016	$60.00
			$297.30
CATHRYN BLAND	JAGER PRO	08/04/2016	$25.00
	DR. TIRE INC	08/12/2016	$1,264.72
	KCT SUPPLY	08/12/2016	$72.50
	WALMART.COM 8009666546	08/23/2016	$26.32
	KCT SUPPLY	08/25/2016	$2,364.35
			$3,752.89
CATHY BAZZEL	LUCAS ELECTRIC COMP INC	07/28/2016	$895.40
			$895.40
CATHY COOK	ADVANCE AUTO PARTS #5250	08/06/2016	$15.22
	BUDGET TIRE	08/09/2016	$672.85
	WESTBURY ACE HDWE	08/09/2016	$9.70
	CHARLESTON POWERSPORTS	08/08/2016	$2,399.40
	NAPA AUTO 0030273	08/09/2016	$232.46
	WESTBURY ACE HDWE	08/11/2016	$73.36
	BUDGET TIRE	08/15/2016	$403.02
	RIZER CHEVROLE07780018	08/15/2016	$1,157.28
	BEN MEADOWS	08/24/2016	$146.35
	TMS CUSTOM CAR AUDIO X	08/25/2016	$434.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$5,544.44
CHAD HOLBROOK	LOWES #02464	08/22/2016	$80.61
	PACKAGE DEPOT & COPY SHOP	08/24/2016	$15.00
			$95.61
CHARLES BURNSED	KRU-KEL CO INC	08/01/2016	$116.16
	WHOLESALE INDUSTRIAL ELEC	08/10/2016	$7.78
	FEDEXOFFICE 00015727	08/10/2016	$14.65
	WW GRAINGER	08/16/2016	$216.04
	APS CHARLESTON 005H	08/18/2016	$346.66
	ANIXTER-PS #005H CHARLSTO	08/26/2016	$214.20
	LOWES #00661	08/30/2016	$162.42
			$1,077.91
CHARLES RUTH	SPORTSMANS WAREHOUSE 155	08/05/2016	$135.77
			$135.77
CHARLIE POETA	HORSE GARDEN ACE HAR	07/28/2016	$25.89
	EAST COLUMBIA SPORT SHOP	08/04/2016	$190.88
	LOWES #01064	08/11/2016	$23.22
	RANDY'S TIRE AND LUBE	08/11/2016	$73.30
	EAST COLUMBIA SPORT SHOP	08/22/2016	$576.21
	WM SUPERCENTER #634	08/22/2016	$31.97
	THE UPS STORE 3479	08/26/2016	$69.81
			$991.28
CHARLOTTE HOPE	AUTOZONE #1004	08/22/2016	$10.84
	HAY TIRE COMPANY INC	08/30/2016	$660.90
			$671.74
CHISOLM FRAMPTON	DELTA AIR 0062355833522	08/29/2016	$551.20
	DELTA AIR Seat Fees	08/29/2016	$15.00
			$566.20
CHRIS COBB	BOATS NET CALL CNTR	08/01/2016	$1,353.41
	HARBOR FREIGHT TOOLS 645	08/08/2016	$7.41
	Strickland Marine Center	08/08/2016	$45.55
	HARBOR FREIGHT TOOLS 645	08/11/2016	$28.59
	PP FALLCREEKBO	08/12/2016	$291.07
	DOLLAR GENERAL #12796	08/23/2016	$23.32
			$1,749.35
CHRIS GRAVELY	PIEDMONT PLASTICS GR #05	07/28/2016	$123.81
	TRI-COUNTY ACE	07/29/2016	$47.66
	WM SUPERCENTER#3191	08/01/2016	$28.74
	L&L FEED AND GARDEN	08/03/2016	$66.00
	L&L FEED AND GARDEN	08/05/2016	$38.00
	L&L FEED AND GARDEN	08/10/2016	$518.95
	L&L FEED AND GARDEN	08/11/2016	$518.95
	L&L FEED AND GARDEN	08/11/2016	$321.00
	GRIFF'S FARM AND H	08/12/2016	$67.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GRAVELY	GWINN'S TIRE & ALLIGNME	08/16/2016	$163.52
	ADVANCE AUTO PARTS #5360	08/22/2016	$66.06
	TRI-COUNTY ACE	08/22/2016	$6.41
	L&L FEED AND GARDEN	08/22/2016	$625.42
	L&L FEED AND GARDEN	08/23/2016	$577.80
	TRI STAR	08/25/2016	$127.37
			$3,296.87
CHRIS GREGORY	DEHART AUTO PARTS	08/11/2016	$184.78
	GOODYEAR FRASIER TIRE SER	08/25/2016	$748.10
			$932.88
CHRIS MANGUM	CONWAY AUTO PARTS	08/16/2016	$122.27
	CONWAY AUTO PARTS	08/16/2016	$78.78
			$201.05
CHRIS PAGE	TWC TIME WARNER CABLE	08/06/2016	$124.85
			$124.85
CHRIS THOMASON	WAL-MART #0795	08/15/2016	$44.14
			$44.14
CHRISTINE HAND	BUDGET TIRE	08/02/2016	$15.00
	CABELAS.COM	08/09/2016	$1,220.39
	CABELAS.COM	08/10/2016	$311.00
	CABELAS.COM	08/10/2016	$107.99
	CABELAS.COM	08/11/2016	$257.02
	MARBIL1.COM	08/12/2016	$219.65
	AMAZON MKTPLACE PMTS	08/23/2016	$107.24
	AMAZON MKTPLACE PMTS	08/22/2016	$471.30
	AMAZON MKTPLACE PMTS	08/22/2016	$9.95
	AMAZON MKTPLACE PMTS	08/22/2016	$10.16
	HILL TIRE & AUTO CTR INC	08/22/2016	$55.56
	AMAZON MKTPLACE PMTS	08/22/2016	$27.28
	AMAZON MKTPLACE PMTS	08/23/2016	$11.86
	AMAZON MKTPLACE PMTS	08/24/2016	$79.65
	AMAZON MKTPLACE PMTS	08/25/2016	$22.09
	HILL TIRE & AUTO CTR INC	08/25/2016	$1,095.46
	AMAZON MKTPLACE PMTS	08/29/2016	$63.94
	BestBuyCom788936021168	08/29/2016	$2,169.99
	AMAZON MKTPLACE PMTS	08/30/2016	$463.32
			$6,718.85
CHRISTOPHER BROWN	MT PLEASANT RADIO CO	08/05/2016	$1,218.33
	SXM SIRIUSXM.COM/ACCT	08/05/2016	$44.88
	COSTCO WHSE #0360	08/08/2016	$550.30
	HARRIS TEETER #0028	08/09/2016	$1,529.27
	LIBERTY FIRE PROTECTIO	08/09/2016	$65.00
	LOWES #00661	08/09/2016	$24.93
	NATL MARINE FISH	08/10/2016	$20.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	WEB RIGGING SUPPLY INC	08/18/2016	$674.95
	COSTCO WHSE #0360	08/19/2016	$396.07
	H L ASIAN MARKET	08/19/2016	$198.39
	LOWES #00661	08/22/2016	$155.72
			$4,877.84
CHRISTOPHER GARNER	WAL-MART #1748	08/03/2016	$134.51
	WEST MARINE #1264	08/09/2016	$17.88
	HONDA KAWASAKI SUZUKI	08/10/2016	$253.33
	SpeeDee Oil Change & Tune	08/23/2016	$147.74
			$553.46
CINDY GLICK	COFFEE.ORG INC	08/01/2016	$257.86
	ISLAND FIRE PROTECTION	08/16/2016	$993.40
	SHOPLET.COM	08/15/2016	$123.04
	HOBART SERVICE-SE	08/25/2016	$558.18
	COFFEE.ORG INC	08/25/2016	$216.74
	ULINE SHIP SUPPLIES	08/26/2016	$228.61
	HOBART SERVICE-SE	08/25/2016	$1,242.17
	SAFETY FLAG CO. OF AMERI	08/29/2016	$18.27
	STAPLES DIRECT	08/30/2016	$573.19
			$4,211.46
CLINT WELLS	LOWES #01120	08/04/2016	$30.20
			$30.20
CODY BRITT	HUGGINS AUTO SERVICE LLC	08/09/2016	$89.23
			$89.23
CORBETT CONRAD	LOWES #00661	08/05/2016	$303.23
	WM SUPERCENTER #2348	08/05/2016	$200.01
	AMAZON MKTPLACE PMTS	08/06/2016	$113.94
	WEST MARINE #1264	08/08/2016	$204.18
	WEST MARINE #1264	08/08/2016	$43.36
	SUPERIOR DIESEL INC	08/19/2016	$1,317.00
	WEST MARINE #1264	08/19/2016	$79.14
	SHERWIN WILLIAMS #2293	08/22/2016	$1,151.00
	HARRIS TEETER #0028	08/22/2016	$1,196.13
	SUPERIOR DIESEL INC	08/24/2016	$183.48
	LOWES #00661	08/29/2016	$211.40
	ALL SEASONS TRUE VALUE	08/29/2016	$20.01
	LOWES #00661	08/30/2016	$333.53
	WEST MARINE #1264	08/29/2016	$36.87
			$5,393.28
CORBETT NORWOOD	LOWES #00661	08/22/2016	$18.41
			$18.41
CORY DRENNAN	HELENA CHEM CO 35041	07/29/2016	$1,316.10
	HELENA CHEM CO 35041	07/29/2016	$1,316.10
	LOWES #00518	08/01/2016	$71.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORY DRENNAN	SQ JANE ERWIN	08/04/2016	$77.00
	FIRE-ETC	08/10/2016	$194.00
	OFFICEMAX/OFFICE DEPOT659	08/12/2016	$30.20
	COAXSHER	08/11/2016	$469.80
	MR LUBE	08/12/2016	$31.56
	TRACTOR-SUPPLY-CO #0471	08/18/2016	$41.99
	JAGER PRO	08/22/2016	$25.00
	LOWES #00518	08/30/2016	$22.23
			$3,595.38
CORY GUINN	THE HOME DEPOT #1130	08/15/2016	$21.66
	GE APPLIANCE SALES #215	08/19/2016	$552.00
	TRI-COUNTY ACE	08/23/2016	$29.73
	ADVANCE AUTO PARTS #5680	08/24/2016	$4.76
	TRI-COUNTY ACE	08/24/2016	$33.89
	THE HOME DEPOT #1130	08/24/2016	$256.58
	THE HOME DEPOT #1130	08/26/2016	$219.85
			$1,118.47
D BRECK CARMICHAEL	AMERICAN AIR0010635454421	08/10/2016	$8.99
	AMERICAN AIR0012386638022	08/10/2016	$348.20
	AMERICAN AIR0010288082856	08/14/2016	$25.00
	AMERICAN AIR0010288295494	08/16/2016	$25.00
	AMERICAN AIR0012387776742	08/17/2016	$512.20
	AMERICAN AIR0010288912851	08/23/2016	$25.00
	AMERICAN AIR0010289064054	08/25/2016	$25.00
			$969.39
DAN BRIDGES	WHITE'S MARINE SERVICE CE	08/06/2016	$418.99
			$418.99
DAN PEEPLES	FRANKS EXPRESS ORANGEBU	08/03/2016	$12.00
	HOLLY HILL FARM CENTER	08/03/2016	$1,495.55
	LOWES #00559	08/03/2016	$64.09
	LOWES #00559	08/12/2016	$21.72
	HOLLY HILL FARM CENTER	08/12/2016	$1,850.05
	SPARROW & KENNEDY TRACTOR	08/17/2016	$190.06
	WM SUPERCENTER #616	08/19/2016	$14.94
	HOLLY HILL FARM CENTER	08/22/2016	$434.69
	SPARROW & KENNEDY TRACTOR	08/24/2016	$23.99
	BOBCAT OF COLUMBIA	08/23/2016	$1,001.30
	LOWES #00559	08/30/2016	$41.90
			$5,150.29
DANIEL BAKER	FAMILY DOLLAR #0934	08/27/2016	$41.73
			$41.73
DANIEL BARRINEAU	RUFFIN FARM SUPPLY	08/09/2016	$723.60
	TRACTOR SUPPLY CO #1628	08/13/2016	$1,943.99
	SQ BEST PLUMBING INC	08/15/2016	$110.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BARRINEAU	RED RIVER SPECIALTIES	08/23/2016	$2,499.54
	LUCAS ELECTRIC COMP INC	08/23/2016	$482.36
			$5,760.45
DANIEL DUPRE	EMBROIDME	08/08/2016	$333.00
	RUBBERSTAMPS NET	08/09/2016	$70.95
	FORMS AND SUPPLY - AOPD	08/12/2016	$83.51
	FORMS AND SUPPLY - AOPD	08/16/2016	$76.23
	11 X 17, INC.	08/25/2016	$87.60
			$651.29
DANIEL IRVIN	GRAYS AUTOMOTIVE AND TIRE	07/29/2016	$960.20
			$960.20
DANIEL MCCASKILL	WM SUPERCENTER #634	07/30/2016	$72.70
			$72.70
DANIEL NEWELL	XPRESS LUBE LAKE CITY	08/22/2016	$95.55
			$95.55
DANIEL RUSS	SANTEE DO IT BEST	08/17/2016	$10.03
	SEELS OUTBOARD	08/19/2016	$35.75
	WEST MARINE #1264	08/19/2016	$54.88
	ADVANCE AUTO PARTS #5900	08/23/2016	$7.58
	AUTOZONE #1004	08/23/2016	$10.84
	WM SUPERCENTER #2348	08/23/2016	$8.27
	WEST MARINE #1264	08/25/2016	$41.14
			$168.49
DAVID FOX	SPEEDY LUBE & TIRE INC	07/29/2016	$594.23
			$594.23
DAVID TANNER	GAINEY'S LUBE CENTER LLC	08/01/2016	$38.00
			$38.00
DAVID TANT	BLANCHARD EQUIPMENT	07/29/2016	$458.13
	LEE TRANSPORT EQUIPMENT	08/01/2016	$2,484.00
	AUTO PARTS ESTILL14447	08/08/2016	$249.23
	AUTO PARTS ESTILL14447	08/09/2016	$187.11
	AUTO PARTS ESTILL14447	08/10/2016	$61.34
	WIGGINS & SON	08/12/2016	$811.79
	BLANCHARD EQUIPMENT	08/15/2016	$405.41
			$4,657.01
DEAN CAIN	WAL-MART #0625	08/11/2016	$97.81
			$97.81
DEBORAH M WINSLOW	CU PSA SHOPPING MALL	08/05/2016	$202.23
	CU PSA SHOPPING MALL	08/05/2016	$95.23
	J M GRACE	08/08/2016	$453.15
			$750.61
DENISE C RICE	FEDEX 90460193	08/03/2016	$257.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE C RICE	FEDEX 90460198	08/03/2016	$258.15
	FEDEX 436829086	08/07/2016	$31.88
	SPOK INC	08/04/2016	$71.42
	FEDEX 437164925	08/09/2016	$147.11
	FEDEX 437369469	08/11/2016	$41.21
	WWW.NORTHERNSAFETY.COM	08/12/2016	$37.61
	UNITED 0162313978642	08/12/2016	$372.20
	UNITED 0162313978641	08/12/2016	$372.20
	FEDEX 438189768	08/20/2016	$24.56
	FEDEX 438531349	08/23/2016	$16.35
	FEDEX 438884020	08/27/2016	$10.78
	WHITAKER	08/29/2016	$77.68
			$1,719.09
DENISE FROEHLE	5.11 TACTICAL.COM	07/31/2016	$211.96
	DUNGAREES LLC	07/29/2016	$79.98
	WHITAKER	08/04/2016	$99.99
	US PATRIOT - MOTO ORDERS	08/26/2016	$635.17
			$1,027.10
DENTIS RILEY	TRI-COUNTY ACE	08/04/2016	$16.17
	DANA SAFETY SUPPLY INC	08/18/2016	$97.20
	INGLES MARKETS #51	08/22/2016	$65.48
			$178.85
DERRELL SHIPES	LR HOOK TIRE C	07/30/2016	$547.91
	MIKES AUTOMOTIVE INC	07/28/2016	$1,313.20
			$1,861.11
DEWAYNE PATTERSON	SUPERIOR DIESEL INC	07/29/2016	$611.80
	NAPA AUTO 0031250	07/29/2016	$15.17
	LOWES #00661	08/04/2016	$636.71
	WW GRAINGER	08/04/2016	$919.00
	WW GRAINGER	08/04/2016	$448.80
	CHARLESTON RUBBER & GASKE	08/08/2016	$186.67
	AIRGAS SOUTH	08/18/2016	$34.68
	CHARLESTON RUBBER & GASKE	08/18/2016	$84.16
	SELLARS HARDWARE	08/18/2016	$13.18
	CHARLESTON RUBBER & GASKE	08/19/2016	$469.04
	BLACKWELL TVHDW	08/20/2016	$31.40
	CHARLESTONS RIGGING AN	08/25/2016	$650.62
	CHARLESTONS RIGGING AN	08/29/2016	$189.98
	LOWES #00661	08/30/2016	$105.09
	NAPA AUTO 0024863	08/29/2016	$31.45
			$4,427.75
DEWEY PETTY	UNION OIL MILL INC	07/29/2016	$42.40
	JORDANS ACE HARDWARE 0077	08/01/2016	$30.71
	DEHART AUTO PARTS	08/02/2016	$16.44
	DEHART AUTO PARTS	08/04/2016	$20.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY PETTY	G W HEMBREE SERVICES	08/04/2016	$958.30
	JORDANS ACE HARDWARE 0077	08/24/2016	$44.48
			$1,112.81
DON MILES	YOUNG'S TRUE VALUE	07/29/2016	$173.25
	PEPBOYS STORE 152	07/29/2016	$20.50
	LOWES #02356	07/28/2016	$71.18
	FRANKS DISCOUNT TIRE	08/01/2016	$32.95
	STAPLES 00103234	08/03/2016	$191.94
	YOUNG'S TRUE VALUE	08/09/2016	$27.95
	LOWES #00433	08/09/2016	$247.32
	PEPBOYS STORE 152	08/18/2016	$97.70
	YOUNG'S TRUE VALUE	08/19/2016	$27.84
	NORTHERN TOOL EQUIP SC	08/22/2016	$728.32
	YOUNG'S TRUE VALUE	08/23/2016	$305.94
	YOUNG'S TRUE VALUE	08/26/2016	$80.68
	USPS KIOSK 4518169552	08/29/2016	$47.00
			$2,052.57
DON STONE	HWY 28 FARM & GARDEN.	08/02/2016	$149.80
	HWY 28 FARM & GARDEN.	08/02/2016	$449.40
	HWY 28 FARM & GARDEN.	08/04/2016	$418.91
	HWY 28 FARM & GARDEN.	08/11/2016	$1,089.26
	PALMETTO ANGLER	08/29/2016	$202.23
			$2,309.60
DONALD ADAMS	THE TIRE SHOP	08/12/2016	$10.00
	THE TIRE SHOP	08/25/2016	$10.00
			$20.00
DONALD COCKMAN	LOWES #01751	08/03/2016	$173.80
	WATEREE MARINA	08/05/2016	$29.77
	WAL-MART #0634	08/04/2016	$128.01
	QUALITY TIRE AND SERVI	08/08/2016	$44.96
	LOWES #01751	08/15/2016	$55.84
	LOWES #01751	08/22/2016	$29.04
	ALPHA BUSINESS ESSENTIAL	08/23/2016	$35.75
	OFFICE DEPOT #2127	08/23/2016	$176.19
	QUALITY TIRE AND SERVI	08/24/2016	$157.15
	LOWES #01751	08/24/2016	$63.75
			$894.26
DONALD FORRESTER JR	H & H CHEVROLET INC	08/23/2016	$63.69
			$63.69
DOROTHY PHILLIPS	EB SC PRESCRIBED FIRE	08/01/2016	$65.00
	SP INTERNATIONAL PLA	08/03/2016	$1,173.00
	LINEX OF GREENVILLE	08/11/2016	$750.00
	LINEX OF GREENVILLE	08/11/2016	$550.00
	EASYKEYSCOM INC	08/16/2016	$13.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY PHILLIPS	AMAZON MKTPLACE PMTS	08/17/2016	$29.48
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$58.64
	APEX ADVERTISING	08/24/2016	$1.00
	AMAZON MKTPLACE PMTS	08/27/2016	$43.36
	AMAZON MKTPLACE PMTS	08/29/2016	$123.04
			$2,807.42
DREW ROBB	WW GRAINGER	07/29/2016	$20.85
	BLANCHARD EQUIPMENT	08/01/2016	$1,037.58
	OREILLY AUTO 00016667	08/03/2016	$82.36
	LOWES #01064	08/09/2016	$14.09
	LOWES #01064	08/09/2016	$92.88
	BLANCHARD EQUIPMENT	08/10/2016	$401.77
	LOWES #01064	08/10/2016	$69.03
	LOWES #01064	08/11/2016	$126.19
	BARRONS OUTFITTERS,INC	08/17/2016	$303.87
	BLANCHARD EQUIPMENT	08/18/2016	$116.27
	WW GRAINGER	08/26/2016	$386.58
	HYDRAULIC SUPPLY SUNRISE	08/29/2016	$127.96
	OREILLY AUTO 00016667	08/29/2016	$206.86
	OREILLY AUTO 00016667	08/30/2016	$9.16
	IBS OF SOUTH CAROLINA	08/30/2016	$62.10
			$3,057.55
DYLAN OATES	WAL-MART #1829	08/13/2016	$23.70
	DILLON OIL SERVICE	08/25/2016	$135.45
			$159.15
EDDIE LEE	OFFICEMAX/OFFICEDEPOT6535	07/29/2016	$96.28
	FRANKS EXPRESS ORANGEBU	08/02/2016	$13.00
			$109.28
EDWIN OTT	ABBEVILLE TIRE OF GREENWO	07/29/2016	$42.39
	LOWES #00518	08/04/2016	$75.64
	PETTIGREW HARDWARE & SUPP	08/09/2016	$29.63
			$147.66
ELIJAH RIVERS	AMERICAN AIR0010636217662	08/24/2016	$29.34
	AMERICAN AIR0012388879128	08/24/2016	$503.20
			$532.54
ELIZABETH MILLER	IN SEAWORTHY OUTBOARD SE	08/01/2016	$590.79
	WEST MARINE #1264	08/01/2016	$17.19
			$607.98
ELLEN WALDROP	MEMPHIS NET & TWINE CO.	08/12/2016	$604.36
	ALL SEASONS TRUE VALUE	08/15/2016	$23.83
	IN SEAWORTHY OUTBOARD SE	08/30/2016	$419.85
	WEST MARINE #1264	08/29/2016	$34.13
			$1,082.17
ELLIOTT SHULER	TRACTOR SUPPLY # 1349	08/29/2016	$803.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOTT SHULER	BLANCHARD MACHINERY	08/29/2016	$99.91
	HOLLY HILL FARM CENTER	08/30/2016	$729.21
			$1,632.51
EMILY COPE	MICHAELS STORES 2113	08/02/2016	$35.30
	MICHAELS STORES 2113	08/02/2016	$40.44
			$75.74
ERIC GANTT	IN SKIP'S III PROPELLER	08/19/2016	$81.38
			$81.38
ERIC MILLS	H & H CAR CARE	08/03/2016	$115.56
			$115.56
ERIC QUINN	OFFICE DEPOT #2361	07/28/2016	$90.08
	WHISENANT CAMPING CENTER	08/18/2016	$1.00
	WHISENANT CAMPING CENTER	08/19/2016	$256.83
	STERLING GLASS	08/30/2016	$285.00
			$632.91
ERIC VAUGHN	MIKES MARINE REPAIR INC	08/12/2016	$193.87
	H & H CAR CARE	08/24/2016	$44.16
			$238.03
ERIK MARTIN	SUPER SERVICE	08/22/2016	$218.06
			$218.06
ERIN LEVESQUE	THE HOME DEPOT #1115	07/28/2016	$10.94
	FONDRIEST ENVIRONMENTAL I	08/16/2016	$1,743.84
	ZEIGLER BROS INC	08/08/2016	$1,521.76
	ECONOMY FEED AND SEED	08/17/2016	$69.76
	ADVANCE AUTO PARTS 6528	08/21/2016	$63.59
	THE MERCANTILE	08/19/2016	$900.47
			$4,310.36
ERNEST BROWN	TIDAL MARINE ELECTRONIC	07/29/2016	$1,147.00
	SQ JAMES ISLAND SIGNS	08/01/2016	$30.00
	SEELS OUTBOARD	08/02/2016	$150.15
			$1,327.15
EZRA ARNOLD	KNEECE'S CAR CARE	07/28/2016	$93.80
	RIDGE MOTOR SPORTS LLC	07/29/2016	$212.02
	USPS 45782001329816386	08/08/2016	$7.57
	WATEREE DIVE CENTER INC	08/09/2016	$628.47
			$941.86
EZRA LILLY	SQ ACCENTS BY JUDY	07/29/2016	$16.50
	LOWES #00661	08/01/2016	$29.95
	PUBLIX #633	08/01/2016	$915.38
	CAROLINA AUTO ELECTRIC	08/10/2016	$368.90
	ZOLL MEDICAL CORP	08/12/2016	$376.03
	ALL SEASONS TRUE VALUE	08/16/2016	$25.88
	WEST MARINE #1264	08/19/2016	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EZRA LILLY	PUBLIX #633	08/21/2016	$1,157.44
	EXXONMOBIL 42215459	08/21/2016	$20.17
	HARRIS TEETER #456	08/22/2016	$44.55
	LOWES #00661	08/26/2016	$24.10
			$3,003.90
FELICIA SANDERS	PAYPAL BLASTERONEE	08/22/2016	$408.40
	ELECTRICMATCH	08/22/2016	$96.14
	DANNER-LACROSSE	08/24/2016	$97.65
	VOSS SIGNS	08/24/2016	$1,520.00
			$2,122.19
FERRALLIS MCKNIGHT	LONGSTREET CAR WASH & LA	08/27/2016	$12.00
			$12.00
FRANK SIMS	GEORGETOWN NAPA 0027140	07/28/2016	$6.73
	GEORGETOWN NAPA 0027140	07/28/2016	$3.00
	GEORGETOWN AUTO GLASS INC	08/01/2016	$247.26
	GEORGETOWN NAPA 0027140	08/01/2016	$86.31
	WAL-MART #0625	08/02/2016	$32.07
	THOMAS SUPPLY CO INC	08/03/2016	$80.14
	THOMAS SUPPLY CO INC	08/05/2016	$113.59
	HILL TIRE & AUTO CTR INC	08/08/2016	$134.24
	GRAND STRAND RENTAL	08/08/2016	$106.89
	THOMAS SUPPLY CO INC	08/10/2016	$81.59
	GEORGETOWN NAPA 0027140	08/09/2016	$40.66
	HILL TIRE & AUTO CTR INC	08/10/2016	$176.78
	GEORGETOWN SMALL ENGINES,	08/12/2016	$129.04
	FASTENAL COMPANY01	08/12/2016	$10.92
	SPARROW & KENNEDY TRACTOR	08/16/2016	$316.11
	GEORGETOWN SMALL ENGINES,	08/16/2016	$306.80
	GEORGETOWN SMALL ENGINES,	08/18/2016	$20.42
	MECO INC OF FLORENCE	08/19/2016	$1,425.60
	THOMAS SUPPLY CO INC	08/19/2016	$9.02
	COASTAL NISSAN	08/18/2016	$96.15
	FASTENAL COMPANY01	08/29/2016	$961.66
	GEORGETOWN NAPA 0027140	08/29/2016	$15.86
			$4,400.84
GABRIEL GILMORE	UPSTATE SCUBA LLC	07/29/2016	$40.00
			$40.00
GARY BURGER	FOREST2MARKET INC	08/29/2016	$506.00
			$506.00
GARY CARNAGGIO	USCG-MERCHT MARINE	08/03/2016	$145.00
	CORBINS HITCH SHOP	08/09/2016	$844.59
			$989.59
GARY R SULLIVAN	TUPPERWAY AUTO CAR	08/05/2016	$30.99
	DIAMOND SPRINGS WATER	08/30/2016	$10.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$41.79
GARY STEPHENS	BURNS SERVICE CENTER INC	07/29/2016	$373.90
	CLINTON TRUE VALUE HDW	07/30/2016	$70.53
	CLINTON TRUE VALUE HDW	07/29/2016	$36.12
	KINGS OUTDOOR POWER EQUIP	08/01/2016	$123.04
	L AND L OFFICE SUPPLY	08/02/2016	$141.99
	WILLINGHAM SON BUILDING	08/04/2016	$2,303.95
	NICHOLS AUTOMOTIVE	08/08/2016	$43.69
	WAL-MART #1130	08/10/2016	$55.11
	ORKIN LLC 002	08/10/2016	$457.84
	WAL-MART #0624	08/10/2016	$21.23
	KINGS OUTDOOR POWER EQUIP	08/15/2016	$149.75
	WAL-MART #1130	08/16/2016	$63.69
	KINGS OUTDOOR POWER EQUIP	08/24/2016	$19.26
			$3,860.10
GARY WILSON JR	PALMETTO BOAT CENTER-SC	08/02/2016	$13.25
	BRADYS FRAME ALIGNMENT, I	08/23/2016	$56.64
			$69.89
GATLIN EDGE	BTS #12	08/01/2016	$170.44
	BTS #12	08/22/2016	$209.07
	SCHOFIELD HARDWARE	08/26/2016	$75.18
			$454.69
GENE NORRIS	RANDY'S TIRE AND LUBE	08/02/2016	$848.95
	RANDY'S TIRE AND LUBE	08/03/2016	$982.28
			$1,831.23
GENTRY THAMES	VALVOLINE INSTANT OIL CHA	08/22/2016	$149.50
			$149.50
GEORGE DUKES IV	ABBOTTS AUTO CARE AND TIR	08/01/2016	$1,130.56
	Amazon.com	08/04/2016	$37.25
	AMAZON MKTPLACE PMTS	08/03/2016	$420.12
	AMAZON MKTPLACE PMTS	08/08/2016	$59.88
	CAROLINA POWER EQUIPMENT	08/04/2016	$152.09
	FORMS AND SUPPLY - AOPD	08/11/2016	$50.00
	FORMS AND SUPPLY - AOPD	08/12/2016	$97.40
	FORMS AND SUPPLY - AOPD	08/15/2016	$17.87
	LOWES #00499	08/16/2016	$136.03
	ABBOTTS AUTO CARE AND TIR	08/25/2016	$904.50
	GENERAL SALES CO	08/26/2016	$32.40
			$3,038.10
GLENN GARDNER	THE KEY SHOP INC	08/09/2016	$11.70
	SMITH RUBBER STAMP & SEAL	08/11/2016	$18.36
			$30.06
GREG LUCAS	CVS/PHARMACY #04026	08/29/2016	$8.06
	TRI-COUNTY ACE	08/29/2016	$35.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$43.53
GREG MIXON	US INK AND TONER	08/01/2016	$2,335.42
			$2,335.42
GREGG LOWERY	STEPHENS LUBE	08/06/2016	$69.00
			$69.00
GREGORY PINCKNEY	WM SUPERCENTER #795	08/01/2016	$9.57
	TOM'S CAR CARE LLC	08/01/2016	$42.82
			$52.39
GRIFFIN ALLISON	WEST MARINE 1258	07/29/2016	$269.19
	WC MANUFACTURING	08/25/2016	$1,002.59
			$1,271.78
HAL BEARD	WM SUPERCENTER #4521	08/04/2016	$37.42
	KMART 4141	08/04/2016	$32.09
	CABLE & CONNECTIONS	08/11/2016	$21.38
			$90.89
HAROLD ROBINSON III	ADVANCE AUTO PARTS #5610	08/11/2016	$117.55
	HYDRO TECH MARINE INC	08/26/2016	$147.63
			$265.18
HARVIN BROCK	JIFFY LUBE # 104	08/09/2016	$101.20
	FRANKLINCOVEYPRODUCTS	08/26/2016	$26.64
	FORMS AND SUPPLY - AOPD	08/26/2016	$426.44
			$554.28
HENRY DAVEGA	BI-LO GROCERY #5760	08/02/2016	$78.70
	BI-LO GROCERY #5760	08/03/2016	$11.37
	WEST MARINE #1264	08/10/2016	$43.36
	ALLIED ELECTRONICS INC	08/16/2016	$22.57
	FIRESTONE 011886	08/15/2016	$201.75
	Haddrells Point Tackle We	08/20/2016	$173.58
	WEST MARINE #1264	08/24/2016	$64.47
	ULINE SHIP SUPPLIES	08/30/2016	$218.70
			$814.50
HENRY MCCLELLAN	WEST MARINE #1258	08/12/2016	$48.81
	SIGHTLINE DIGITAL GR	08/16/2016	$67.45
	ABBOTTS AUTO CARE AND TIR	08/23/2016	$904.50
			$1,020.76
HENRY STACKHOUSE	SpeeDee Oil Change, James	08/06/2016	$71.63
			$71.63
HERBERT REED	FORMS AND SUPPLY - AOPD	08/08/2016	$70.50
	FORMS AND SUPPLY - AOPD	08/23/2016	$517.93
			$588.43
HERMAN VON HARTEN	WEST MARINE #1264	08/05/2016	$72.65
	LOWES #00661	08/16/2016	$31.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN VON HARTEN	WAL-MART #2348	08/16/2016	$84.08
	LOWES #00661	08/16/2016	$21.60
	ALLEN AND WEBB	08/17/2016	$169.23
	WEST MARINE #1264	08/16/2016	$57.46
	WEST MARINE #1264	08/16/2016	$4.99
	CHARLESTON RUBBER & GASKE	08/17/2016	$550.38
	ALLEN AND WEBB	08/18/2016	$61.67
	SQ G2 OUTFITTERS LLC	08/20/2016	$200.00
	CHARLESTONS RIGGING AN	08/25/2016	$258.45
	WEST MARINE #1264	08/25/2016	$112.08
	MARINE PROPULSION INC	08/30/2016	$162.75
			$1,786.36
HOGAN TYLER	WALGREENS #12163	08/05/2016	$7.47
	RIDGE MOTOSPORTS LLC	08/27/2016	$492.27
			$499.74
HOPE MIZZELL	THE ISLAND PACKET	08/17/2016	$53.92
	THE STATE NEWSPAPER	08/18/2016	$126.28
	ANDERSON INDEPENDENT	08/18/2016	$101.50
	THE POST AND COURIER	08/18/2016	$46.56
	GHM SPARTANBURGHERALD ADV	08/17/2016	$42.24
	AIKEN COMMUNICATION	08/18/2016	$53.18
	THE ITEM	08/18/2016	$111.00
	THE SUN NEWS	08/18/2016	$72.42
	INDEX JOURNAL-CR CD	08/18/2016	$37.76
	THE TIMES AND DEMOCRAT	08/18/2016	$30.05
	THE HERALD CLASSIFIEDS	08/23/2016	$50.49
	BHM AL-SC ADVERTISING	08/30/2016	$71.29
			$796.69
HUNTER BURTON	GRAYCO HARDWARE RIDGELAN	08/19/2016	$11.66
	AUTO PARTS OF RIDGELAN	08/19/2016	$3.96
	SHEFFIELD OIL CO,	08/25/2016	$63.15
			$78.77
IRA RAINWATER IV	OFFICE DEPOT #2349	08/19/2016	$25.90
	CRAIGS FIREARMS SC	08/23/2016	$21.60
	AMERICAN AIR0017882406803	08/23/2016	$459.60
	AGENT FEE 0017882406803	08/23/2016	$25.00
			$532.10
JACK TUCKER	TAYLOR MANUFACTURING,IN	07/29/2016	$1,860.00
	TERMINAL TIRE	08/09/2016	$556.32
	THE BOAT SHED INC	08/22/2016	$620.06
	TERMINAL TIRE	08/22/2016	$224.16
			$3,260.54
JACOB BARNETT	TEXACO XPRESS LUBE	08/15/2016	$79.79
	STAPLES 00111807	08/15/2016	$77.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$157.16
JAKE OATES	MILLER PLUMBING AND ELECT	07/29/2016	$975.00
	BLANCHARD MACHINERY	08/01/2016	$322.72
	SPARROW & KENNEDY TRACTOR	08/01/2016	$50.37
	AGRI SUPPLY - FLORENCE	08/02/2016	$96.30
	AGRI SUPPLY - FLORENCE	08/02/2016	$16.19
	TOTAL COMFORT SERVICE C	08/03/2016	$473.00
	SQ PARKERS PLUMBIN	08/03/2016	$1,130.00
	PALMETTO FRM SPLY FLRNCE	08/04/2016	$92.85
	VESTA AT&T	08/24/2016	$27.62
			$3,184.05
JAMES BESSINGER	MCLEAN MARINE INC	08/10/2016	$209.95
			$209.95
JAMES COATES JR	WESCO TRAILERS	08/04/2016	$85.31
	WAL-MART #0634	08/17/2016	$38.33
	FORMS AND SUPPLY - AOPD	08/18/2016	$201.86
	BCT SOUTH CAROLINA	08/19/2016	$21.65
			$347.15
JAMES DILLMAN	WAL-MART #4506	08/03/2016	$52.50
	MEMPHIS NET & TWINE CO.	08/18/2016	$604.53
	OFFICE DEPOT #2127	08/23/2016	$501.08
	MEMPHIS NET & TWINE CO.	08/25/2016	$171.00
			$1,329.11
JAMES FOWLER	SOUTH CONWAY HARDWARE	07/28/2016	$13.77
	CAROLINA INTL TRUCKS	08/12/2016	$1,796.43
			$1,810.20
JAMES HOUGH	PALMETTO TIRE AND SERVICE	08/10/2016	$175.68
	PALMETTO TIRE AND SERVICE	08/26/2016	$84.01
			$259.69
JAMES KESLER	WM SUPERCENTER #1164	07/31/2016	$11.74
	LOWES #02967	08/01/2016	$19.43
	TRACTOR-SUPPLY-CO #0453	08/08/2016	$18.19
	CAROLINA POWER EQUIPMENT	08/10/2016	$77.28
	MR LUBE	08/12/2016	$36.54
	KUNKLE TIRE & SERVICE CEN	08/15/2016	$632.88
	TRACTOR-SUPPLY-CO #0453	08/15/2016	$65.25
	ACE HDWE & RENTAL	08/18/2016	$24.16
			$885.47
JAMES MAXWELL	WAL-MART #0629	08/05/2016	$84.10
	AUTOZONE # 4869	08/29/2016	$69.53
			$153.63
JAMES MILLS	PIT STOP SERVICE CENTER I	08/30/2016	$38.39
			$38.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES P OSHEA	LOWES #00661	08/03/2016	$25.15
			$25.15
JAMES R LANDRUM	ALL AMERICAN TROPHY	08/02/2016	$1,242.00
	GOODYEAR A.S.C #2379	08/28/2016	$53.40
			$1,295.40
JAMES SHELTON	USPS 45612005729806973	08/12/2016	$6.45
	LOWES #00655	08/13/2016	$18.41
	LOWES #00655	08/14/2016	$16.25
	OFFICE DEPOT #3357	08/17/2016	$14.09
	BI-LO GROCERY #5153	08/25/2016	$9.37
	WM SUPERCENTER #1748	08/27/2016	$14.02
			$78.59
JAMIE DOZIER	HNS HughesNet.com	08/02/2016	$93.03
	CLEANWATERS	08/03/2016	$347.90
	EZ DUMP	08/03/2016	$248.85
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$80.86
	WAL-MART #0625	08/09/2016	$13.27
	USPS 45332004429804572	08/09/2016	$12.90
	THOMAS SUPPLY CO INC	08/10/2016	$2,331.67
	SANTEE ELECTRIC COOPERAT	08/22/2016	$211.96
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$38.21
	Amazon.com	08/24/2016	$124.56
	NOR NORTHERN TOOL	08/25/2016	$94.02
	WM SUPERCENTER #625	08/26/2016	$185.91
			$3,783.14
JANET THIBAULT	AUTOZONE #4887	07/28/2016	$75.94
	WEST MARINE #1264	08/02/2016	$157.30
	RAVENEL FORD	08/05/2016	$305.98
	EAGLE OPTICS INC	08/19/2016	$1,659.95
	THE HOME DEPOT #1118	08/23/2016	$235.28
	THE UPS STORE #3069	08/29/2016	$107.69
	BUTLER MARINE OF CHARLEST	08/30/2016	$424.87
	AMAZON MKTPLACE PMTS	08/30/2016	$646.62
			$3,613.63
JARRETT GIBBONS	WAL-MART #1146	08/03/2016	$40.65
	HOMEDEPOT.COM	08/12/2016	$129.43
	DIRECTMATERIAL	08/12/2016	$283.22
	CENTRAL TRUE VALUE	08/15/2016	$63.67
	WAL-MART #1146	08/16/2016	$39.04
	CENTRAL TRUE VALUE	08/18/2016	$85.64
	ELECTRIC MOTOR WHO	08/25/2016	$81.17
	W AND W TRUCK AND TRACTOR	08/25/2016	$610.09
	PENTAIR AQUATIC ECO SYS	08/31/2016	$294.52
			$1,627.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON BETTINGER	ALLIED ELECTRONICS INC	08/30/2016	$857.87
			$857.87
JASON DAVIS	CAROLINA HONDA	08/11/2016	$376.33
	BRYANS AUTOMOTIVE	08/11/2016	$45.00
			$421.33
JASON DEAVERS	SETCOM CORPORATION	07/29/2016	$587.36
	WAL-MART #1146	08/02/2016	$53.97
	CENTRAL TRUE VALUE	08/03/2016	$40.98
	FASTENAL COMPANY01	08/03/2016	$104.50
	WAL-MART #1146	08/02/2016	$53.97
	SETCOM CORPORATION	08/02/2016	$77.39
	VELOCITY POWERSPORTS	08/03/2016	$1,054.96
	CENTRAL TRUE VALUE	08/08/2016	$46.94
	WILLIAMS FARM SUPPLY	08/08/2016	$39.80
	SPARROW & KENNEDY TRACTOR	08/10/2016	$182.86
	WAL-MART #1146	08/10/2016	$28.67
	SSC - MANNING SERV	08/10/2016	$933.12
	W AND W TRUCK AND TRACTOR	08/15/2016	$128.02
	AUTO PARTS, INC	08/23/2016	$15.12
	CENTRAL TRUE VALUE	08/25/2016	$62.33
	CENTRAL TRUE VALUE	08/26/2016	$34.52
	HOLLY HILL FARM CENTER	08/29/2016	$1,968.80
	WAL-MART #1146	08/30/2016	$30.92
			$5,444.23
JASON MARSIK	TFS FISHER SCI CHI	08/05/2016	$454.95
	ONSET COMPUTER CORPORA	08/16/2016	$393.00
	OFFICE DEPOT #336	08/19/2016	$21.58
	SCHOFIELD HARDWARE	08/19/2016	$37.79
	BATTERIES PLUS 178	08/29/2016	$21.55
	DICK'S SPORTING #323	08/30/2016	$14.03
			$942.90
JASON PLEMMONS	WEST END TIRE LLC	08/09/2016	$65.30
	WEST END TIRE LLC	08/09/2016	$15.00
			$80.30
JASON SMITH	HYDRO TECH MARINE INC	07/30/2016	$317.22
			$317.22
JAY BUTFILOSKI	ACADEMY SPORTS #136	08/09/2016	$335.86
	OFFICE DEPOT #332	08/29/2016	$118.78
			$454.64
JEAN GRAHAM	SOUTHERN HOME & HDWR	08/09/2016	$25.12
	DOLLAR-GENERAL #6356	08/15/2016	$9.72
	FAMILY DOLLAR #1515	08/29/2016	$19.44
			$54.28
JEAN LEITNER	C&W AUTO REPAIR	08/26/2016	$353.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEAN LEITNER	ELECTRON MICROSCOPY SCIEN	08/26/2016	$67.80
			$421.77
JEFFERY BRUNSON	HACH COMPANY	08/19/2016	$293.03
			$293.03
JEFFREY BOYER	LITTLEJOHN PORTABLE	08/02/2016	$150.00
	IN C&E LANDSCAPING LLC	08/11/2016	$525.00
	IN BC LAWN CARE INC	08/11/2016	$450.00
	CARTS PLUS	08/19/2016	$30.98
	TRACTOR SUPPLY #1521	08/21/2016	$32.29
	CABELA'S RETAIL 051	08/23/2016	$95.39
	FREEMAN GAS & ELEC - 1	08/26/2016	$456.94
			$1,740.60
JEFFREY DAY	WEST MARINE #1264	08/05/2016	$29.27
	WEST MARINE #1264	08/05/2016	$20.05
	AFFORDABLE TRANSMISSION	08/15/2016	$1,884.00
	WAL-MART #2348	08/17/2016	$18.92
	ADVANCE AUTO PARTS #5900	08/23/2016	$11.15
	HARBORVIEW EXXON	08/26/2016	$324.03
			$2,287.42
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	08/05/2016	$359.00
	LEES MARINE LLC	08/17/2016	$75.00
	PERFORMANCE TIRE AND AUTO	08/25/2016	$190.00
			$624.00
JEFFREY JACOBS	COSTCO WHSE #0360	07/30/2016	$103.68
	SQ ACCENTS BY JUDY	07/30/2016	$900.00
	SXM SIRIUSXM.COM/ACCT	08/02/2016	$78.18
	VERIZON WRLS 07023-01	08/01/2016	$56.94
	SQ ACCENTS BY JUDY	08/06/2016	$750.00
	DILMAR OIL COMPANY	08/08/2016	$1,643.90
	COSTCO WHSE #0360	08/10/2016	$45.83
	SUPERIOR DIESEL INC	08/12/2016	$342.81
	PAXTON COMPANY	08/17/2016	$245.35
	HARBOR FREIGHT TOOLS 129	08/20/2016	$41.22
	COSTCO WHSE #0360	08/19/2016	$114.78
	SQ ACCENTS BY JUDY	08/24/2016	$450.00
	SQ ACCENTS BY JUDY	08/29/2016	$450.00
	WEST MARINE #1264	08/29/2016	$75.94
			$5,298.63
JEFFREY VISSAGE	PERFORMANCE TIRE AND AUTO	07/29/2016	$31.26
	WEST MARINE #511	07/30/2016	$16.03
	LAKE KEOWEE MARINA	07/29/2016	$400.34
			$447.63
JENNI CHRISLIP	STAPLES 00118976	08/09/2016	$356.25
	FORMS AND SUPPLY - AOPD	08/15/2016	$130.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	TARGET 00011981	08/24/2016	$25.36
			$512.33
JENNIFER COLEMAN	NITE IZE	08/02/2016	$68.62
	FORMS AND SUPPLY - AOPD	08/02/2016	$405.20
	CRAIGS FIREARMS SC	08/04/2016	$7.24
	DANNER-LACROSSE	08/10/2016	$128.27
	COSTA DEL MAR	08/10/2016	$11.95
	DANA SAFETY SUPPLY INC	08/11/2016	$867.02
	US PATRIOT FT JACKSON 01	08/15/2016	$107.73
	US PATRIOT - MOTO ORDERS	08/16/2016	$1,049.70
	FORMS AND SUPPLY - AOPD	08/24/2016	$210.00
	SHERWIN WILLIAMS 702076	08/29/2016	$92.84
			$2,948.57
JENNIFER CORMANY	WM SUPERCENTER #2348	08/01/2016	$81.21
	WEST MARINE #1264	08/01/2016	$73.76
	VWR INTERNATIONAL INC	08/06/2016	$79.29
	BP#8280638CIRCLE K ST 27	08/11/2016	$10.92
	WEST MARINE #1264	08/17/2016	$62.19
	VWR INTERNATIONAL INC	08/26/2016	$119.88
	LOWES #00661	08/26/2016	$21.61
			$448.86
JENNIFER KINDEL	AMAZON MKTPLACE PMTS	08/23/2016	$27.03
	AMAZON MKTPLACE PMTS	08/24/2016	$25.14
			$52.17
JEREMY BENDT	TRACTOR SUPPLY #1457	08/29/2016	$73.80
	HILL TIRE & AUTO CTR INC	08/30/2016	$305.26
	TRACTOR SUPPLY #1457	08/30/2016	$81.23
			$460.29
JEREMY COOPER	SYMBOL ARTS WEB	08/08/2016	$840.00
	OFFICE DEPOT #200	08/19/2016	$148.34
	THE UPS STORE #2769	08/25/2016	$55.21
	THE UPS STORE 1957	08/26/2016	$78.52
	FEDEX 439120669	08/29/2016	$52.80
			$1,174.87
JEREMY GRIGSBY	SEELS OUTBOARD	08/11/2016	$71.50
	WEST MARINE #1264	08/15/2016	$10.63
	LOWES #00661	08/18/2016	$37.11
			$119.24
JEREMY LEMACKS	BLANCHARD EQUIPMENT	08/02/2016	$265.12
	RUFFIN FARM SUPPLY	08/18/2016	$2,322.00
	SAUNDERS FARM SUPPLY	08/22/2016	$270.00
			$2,857.12
JEREMY SHANNON	FRANKS EXPRESS ORANGEBU	08/05/2016	$10.00
	AUTO GLASS WORKS	08/05/2016	$43.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY SHANNON	CVS/PHARMACY #03892	08/20/2016	$21.59
			$75.09
JESSICA CLEMENTS	ALL AMERICAN TROPHY	08/10/2016	$243.00
	OFFICE DEPOT #2349	08/17/2016	$20.81
	WM SUPERCENTER #1183	08/25/2016	$104.76
			$368.57
JIM LEE	DAWSON LUMBER COMPANY	08/01/2016	$156.86
	WAL-MART #0625	08/17/2016	$46.49
	ADVANCE AUTO PARTS #5390	08/17/2016	$15.46
	FORESTRY SUPPLIERS	08/24/2016	$124.76
	USPS 45332004429804572	08/30/2016	$22.95
			$366.52
JIMMY CAPPS JR	WM SUPERCENTER #625	07/29/2016	$43.58
			$43.58
JOE ARD	SQ PARKER'S HEATING & AI	08/08/2016	$90.00
	FORMS AND SUPPLY - AOPD	08/09/2016	$270.70
	USPS 45222005329806064	08/25/2016	$188.00
			$548.70
JOE CARTEE II	HOLDEN'S MARINE CENTER	08/02/2016	$932.72
	BOGAN POWER LUBE & TIRE	08/30/2016	$69.95
			$1,002.67
JOE GELLICI	WAL-MART #1286	08/03/2016	$27.67
	FRED'S 1783	08/08/2016	$19.21
	LOWES #01064	08/24/2016	$45.01
	LOWES #01064	08/25/2016	$93.52
	FALCON ACE HARDWARE	08/26/2016	$3.87
			$189.28
JOE KOCH	ALL SEASONS TRUE VALUE	08/12/2016	$25.96
	MONRO MUFFLER 00003582	08/18/2016	$55.27
			$81.23
JOEY LINDLER	STAPLES 00106567	07/31/2016	$129.10
	CAROLINA POWER EQUIPMENT	08/04/2016	$24.48
	LOWES #00385	08/21/2016	$484.92
	NORTHERN TOOL EQUIP SC	08/24/2016	$87.68
	SQ MIKES'S GARAGE	08/25/2016	$377.42
			$1,103.60
JOHN BASSARD	JOE SHARPES SERVICE STATI	08/22/2016	$149.52
			$149.52
JOHN DOWNER II	PIGGLY WIGGLY 88	08/04/2016	$35.22
	FORMS AND SUPPLY - AOPD	08/18/2016	$342.18
	FORMS AND SUPPLY - AOPD	08/19/2016	$261.96
	GOODYEAR FRASIER TIRE SER	08/19/2016	$80.87
	FORMS AND SUPPLY - AOPD	08/18/2016	$261.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$982.17
JOHN DUDLEY	CAROLINA TOOL CO INC	08/04/2016	$40.95
	GUNNELLS MARINE UNLIMITED	08/04/2016	$173.63
			$214.58
JOHN FLOYD	TIRE TOWN CONWAY	08/16/2016	$87.47
	NUHORIZONS DIVE	08/16/2016	$265.94
			$353.41
JOHN HILLIAN	BTS #12	08/22/2016	$131.42
			$131.42
JOHN LAWRENCE	THE HOME DEPOT #1112	08/03/2016	$52.42
	LOWES #02207	08/05/2016	$17.76
	TAYLORS AUTO SERVICE	08/12/2016	$41.59
			$111.77
JOHN MCCRAW	ROBERTS TIRE	08/15/2016	$525.00
	ULTRA LUBE DC	08/15/2016	$44.69
	ACADEMY SPORTS #215	08/17/2016	$57.21
	WAL-MART #0629	08/28/2016	$61.33
			$688.23
JOHN MICHAEL WARD	NAPA LITTLE RIVER	08/02/2016	$294.08
	TRACTOR SUPPLY #213	08/02/2016	$48.52
	SPARROW & KENNEDY TRACTOR	08/03/2016	$153.21
	TRACTOR SUPPLY #213	08/03/2016	$56.68
	CONWAY AUTO PARTS	08/03/2016	$50.24
	TRACTOR SUPPLY #213	08/23/2016	$144.44
	S E FARM EQUIPMENT CO	08/22/2016	$5.95
	CARMICHAEL S TIRE	08/25/2016	$101.58
	TRACTOR SUPPLY #1457	08/25/2016	$34.82
	SPARROW & KENNEDY TRACTOR	08/30/2016	$9.72
	SPARROW & KENNEDY TRACTOR	08/30/2016	$1,157.85
	SPARROW & KENNEDY TRACTOR	08/30/2016	$354.52
			$2,411.61
JOHN PERRY	BTS #24	08/27/2016	$237.29
			$237.29
JOHN RINDER	MUNDY'S AUTOMOTIVE, LLC-C	08/11/2016	$2,021.05
	MUNDY'S AUTOMOTIVE, LLC-C	08/16/2016	$1,186.00
			$3,207.05
JOHNNY STOWE	MARK WILLIAMS COLLISION C	08/02/2016	$218.00
	EXPRESS OIL CHANGE & TIR	08/04/2016	$74.78
	SPARKLE CAR WASH	08/04/2016	$15.95
			$308.73
JONATHAN DAVIS	OREILLY AUTO 00014423	08/01/2016	$22.21
	WHITE HARDWARE 35	08/08/2016	$35.50
	CARQUEST AUTO SUPPLY	08/09/2016	$71.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN DAVIS	CARQUEST AUTO SUPPLY	08/22/2016	$9.08
	CHARLOTTES CAR WASH	08/23/2016	$7.00
	CARQUEST AUTO SUPPLY	08/23/2016	$23.50
			$168.76
JONATHAN TALLEY	STAPLES 00111807	07/28/2016	$220.42
	IPC SUPPLY, INC.	08/02/2016	$253.61
	SUPER SERVICE	08/08/2016	$99.95
	THE HOME DEPOT #1130	08/10/2016	$21.14
	SUPER SERVICE	08/12/2016	$58.00
	HANNA INSTRUMENTS	08/16/2016	$95.40
	THE HOME DEPOT #1130	08/17/2016	$32.13
	TRACTOR SUPPLY #1210	08/24/2016	$236.39
	THE HOME DEPOT #1130	08/24/2016	$79.47
			$1,096.51
JORDAN L MOSES	NANCE TRACTOR AND IMPLEM	08/04/2016	$68.45
	CLINTON FAMILY FORD	08/03/2016	$429.06
	FARMERS SERVICE CENTER	08/10/2016	$237.43
	FARMERS SERVICE CENTER	08/15/2016	$278.09
	JAMES RIVER EQUIPMENT	08/23/2016	$806.72
	B&B TIRE AND WHEEL	08/30/2016	$175.87
	NAPA AUTO PARTS 0000722	08/29/2016	$26.63
			$2,022.25
JORDAN NEELY	JOHNS ISLAND RENTAL	08/19/2016	$81.38
	WM SUPERCENTER #2348	08/23/2016	$22.29
	VWR INTERNATIONAL INC	08/26/2016	$803.81
	VWR INTERNATIONAL INC	08/27/2016	$50.11
			$957.59
JOSEPH CANTRELL	THE WEBSTAURANT STORE	08/11/2016	$61.35
	ULINE SHIP SUPPLIES	08/12/2016	$77.85
	Amazon.com	08/11/2016	$32.90
	POSTAGE REFILL	08/11/2016	$100.00
	U.S. PLASTIC CORPORATION	08/12/2016	$100.59
	SEARS.COM 9301	08/11/2016	$22.62
	TAGS4LESSLL	08/15/2016	$1,650.00
	ULINE SHIP SUPPLIES	08/25/2016	$204.99
	FORESTRY SUPPLIERS	08/24/2016	$953.04
	AMAZON MKTPLACE PMTS	08/26/2016	$282.85
	AMAZON MKTPLACE PMTS	08/25/2016	$648.89
	OFFICE DEPOT #1214	08/25/2016	$161.72
	AMAZON MKTPLACE PMTS	08/26/2016	$45.35
	AMAZON MKTPLACE PMTS	08/26/2016	$81.28
	OFFICE DEPOT #1214	08/25/2016	$146.42
	AMAZON MKTPLACE PMTS	08/26/2016	$272.79
	OFFICE DEPOT #1214	08/29/2016	$97.19
			$4,939.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH HAZEL	WAL-MART #6887	07/29/2016	$17.16
	QUARLES SUPPLY CO INC	08/11/2016	$2,470.00
	TRACTOR-SUPPLY-CO #0471	08/16/2016	$182.84
	ADVANCE AUTO PARTS #5810	08/16/2016	$19.02
	OREILLY AUTO 00014746	08/19/2016	$30.81
	WM SUPERCENTER #6887	08/29/2016	$39.27
			$2,759.10
JOSEPH JORDAN	A-1 AUTO	07/28/2016	$371.37
	PIEDMONT TIRE	08/05/2016	$68.20
	BERMUDA TRIANGLE	08/10/2016	$51.53
			$491.10
JOSEPH WOODS	TRACTOR SUPPLY #1457	07/29/2016	$78.32
	COASTAL NISSAN	08/10/2016	$53.45
	TRACTOR SUPPLY #1457	08/11/2016	$1.18
	WAL-MART #0625	08/15/2016	$319.15
	GEORGETOWN NAPA 0027140	08/15/2016	$330.42
	GEORGETOWN NAPA 0027140	08/18/2016	$53.32
			$835.84
JOSHUA REID	SEA ISLAND MARINE	08/22/2016	$1,313.22
	AUTO AIR & VACUUM SERVICE	08/29/2016	$1.50
			$1,314.72
JOSHUA WALLACE	ROBERTS TIRE	08/29/2016	$205.00
			$205.00
JOSHUA WALTERS	DILLON OIL SERVICE	07/28/2016	$69.20
			$69.20
JOSHUA WILLIAMS	TYLER BROTHERS	08/04/2016	$9.71
	ROCK N ROLL EXPRESS WASH	08/11/2016	$15.00
	WM SUPERCENTER #1164	08/23/2016	$4.67
	LOWES #00385	08/29/2016	$20.91
			$50.29
JUDSON SMITH	K&A AUTOMOTIVE	08/23/2016	$450.06
			$450.06
JULIE BINZ	PETCO 1528 63515282	08/10/2016	$108.44
	CAROLINA BIOLOGIC SUPPLY	08/15/2016	$265.10
	YSI	08/15/2016	$33.92
	CAROLINA BIOLOGIC SUPPLY	08/17/2016	$177.84
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$25.99
	YOUCANBOOKME	08/22/2016	$16.00
	LOWES #00907	08/30/2016	$92.62
			$719.91
JULIE HOLLING	OFFICE DEPOT #2196	07/28/2016	$11.76
			$11.76
JUSTIN DELOACH	HILL TIRE & AUTO CTR INC	08/17/2016	$867.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN DELOACH	WALTERBORO FORD	08/24/2016	$49.15
			$916.91
JUSTIN WHETSTONE	AUTO GLASS WORKS	08/22/2016	$43.50
			$43.50
JUSTIN YOST	LOWES #00661	08/01/2016	$54.80
	SEELS OUTBOARD	08/16/2016	$1,362.77
	FONDRIEST ENVIRONMENTAL I	08/16/2016	$1,244.09
	BUBBAS TRUCKN TRAILER S	08/17/2016	$11.83
			$2,673.49
KAITLYN WALKER	VALVOLINEEXPCARE521PRO	08/05/2016	$76.42
			$76.42
KAY DANIELS	J M GRACE	08/16/2016	$108.67
	J M GRACE	08/17/2016	$32.24
			$140.91
KAYLA BRANTLEY	CPS 308	07/29/2016	$360.00
	CPS 308	08/09/2016	$1,417.90
	GOOGLE Google Storage	08/15/2016	$1.99
	PARSONS AUTOMOTIVE	08/15/2016	$60.56
	VESTA AT&T	08/20/2016	$27.37
	AT&T BILL PAYMENT	08/27/2016	$646.28
			$2,514.10
KEARY MULL	TRACTOR SUPPLY #1457	07/29/2016	$35.30
	SQ ROBBIE WATTS	08/02/2016	$664.00
	AMAZON MKTPLACE PMTS	08/03/2016	$96.18
	PARSONS AUTOMOTIVE	08/03/2016	$23.02
	DAWSON LUMBER COMPANY	08/04/2016	$116.08
	SQ ROBBIE WATTS	08/04/2016	$664.00
	SQ R V MAINTENANCE SERVI	08/15/2016	$800.00
	GEORGETOWN MILL SUPPLIES	08/19/2016	$183.21
	DAWSON LUMBER COMPANY	08/19/2016	$248.43
	OREILLY AUTO 00021873	08/19/2016	$57.75
	SQ MAC'S TRAILERS	08/19/2016	$2,496.31
	GEORGETOWN HARDWARE	08/19/2016	$8.82
	TRACTOR SUPPLY #1457	08/19/2016	$14.51
	GEORGETOWN NAPA 0027140	08/19/2016	$9.13
	TRACTOR SUPPLY #1457	08/22/2016	$497.54
	GEORGETOWN NAPA 0027140	08/22/2016	$14.91
	SQ R V MAINTENANCE SERVI	08/23/2016	$550.00
			$6,479.19
KEITH HIERS	SWEAT IMP INC	08/04/2016	$146.13
	MSC	08/05/2016	$98.74
	BUDGET TIRE	08/10/2016	$493.44
	LOWCOUNTRY EQUIPMENT S	08/10/2016	$431.99
	RUFFIN FARM SUPPLY	08/10/2016	$362.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEITH HIERS	CORBETTS BUILDING SUPPLY	08/10/2016	$37.70
	TIDEWATER WALTERBORO	08/10/2016	$89.08
	SWEAT IMP INC	08/10/2016	$39.96
	NORTHERN TOOL EQUIP	08/11/2016	$344.91
	CAROLINA CHAIN & CABLE N	08/11/2016	$146.11
	WW GRAINGER	08/16/2016	$92.67
	AMAZON.COM AMZN.COM/BILL	08/17/2016	$172.79
	RIZER CHEVROLE07780018	08/17/2016	$197.56
	CORBETTS BUILDING SUPPLY	08/17/2016	$183.46
	NAPA AUTO 0030273	08/18/2016	$221.14
	TMS CUSTOM CAR AUDIO X	08/24/2016	$434.80
	WESTBURY ACE HDWE	08/24/2016	$11.86
	RED RIVER SPECIALTIES	08/29/2016	$2,499.54
			$6,004.76
KELL FITTS	AGRI SUPPLY - FLORENCE	08/01/2016	$116.11
	IN EAST CLARENDON AUTO L	08/02/2016	$210.00
	HELENA CHEM CO 32291	08/02/2016	$583.20
	COLES SHEETMETAL & WELDI5	08/08/2016	$820.80
	AGRI SUPPLY - FLORENCE	08/18/2016	$62.56
	SPARROW & KENNEDY TRACTOR	08/18/2016	$249.91
	IN EAST CLARENDON AUTO L	08/19/2016	$186.00
	SCHOFIELD HARDWARE	08/22/2016	$66.48
	SPARROW & KENNEDY TRACTOR	08/23/2016	$253.65
	TURBEVILLE FARM AND HARDW	08/24/2016	$750.00
	MOSELEY OUTDOOR POWER EQ	08/26/2016	$1,001.62
			$4,300.33
KELSEY BRANHAM	RANDY'S TIRE AND LUBE	08/02/2016	$66.07
	CHARLIES AUTOMOTIVE	08/17/2016	$163.59
			$229.66
KEN SIMMONS	LOVE CHEVROLET 2 QUICK LU	08/09/2016	$203.01
			$203.01
KENNETH BOWERS	WILSON MARINE	08/12/2016	$221.78
			$221.78
KENNETH FORRESTER	WAL-MART #5487	08/02/2016	$77.38
	ADVANCE AUTO PARTS #5820	08/10/2016	$24.76
	XPRESS LUBE OF SENECA BYP	08/18/2016	$101.56
	TRACTOR SUPPLY CO #1541	08/25/2016	$37.09
	TRI-COUNTY ACE	08/29/2016	$58.66
			$299.45
KENNETH PARSONS	CAROLINA EAST PAMPLICO	08/02/2016	$295.00
	NAPA JOHNSONVILE 0028225	08/04/2016	$155.06
	NAPA JOHNSONVILE 0028225	08/09/2016	$19.45
	LENTZ SERVICE STATION	08/15/2016	$24.00
	CAROLINA EAST PAMPLICO	08/22/2016	$90.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH PARSONS	PEE DEE HARDWARE	08/23/2016	$24.28
	SPARROW & KENNEDY TRACTOR	08/24/2016	$182.86
	SPARROW & KENNEDY TRACTOR	08/25/2016	$155.77
			$946.43
KENSON KANCZUZEWSKI	LOWES #03071	08/08/2016	$29.52
	WAL-MART #3222	08/08/2016	$90.76
	DOLLAR GENERAL #14885	08/08/2016	$11.77
			$132.05
KEVIN COLLINS	JOHNSON MARINE LLC	07/29/2016	$48.12
			$48.12
KEVIN KOLB	BLYTHEWOOD FEED & HARDWAR	08/01/2016	$17.01
	POPE DAVIS TIRE #5	08/29/2016	$173.07
			$190.08
KEVIN KOLMOS	VWR INTERNATIONAL INC	07/30/2016	$617.38
	VWR INTERNATIONAL INC	08/04/2016	$243.05
	VWR INTERNATIONAL INC	08/06/2016	$543.20
	VWR INTERNATIONAL INC	08/06/2016	$136.47
	VWR INTERNATIONAL INC	08/13/2016	$224.15
			$1,764.25
KEVIN KUBACH	FORESTRY SUPPLIERS	08/08/2016	$179.61
			$179.61
KEVIN MURDAUGH	TRACTOR SUPPLY CO #1628	08/04/2016	$113.37
	SWEAT IMP INC	08/04/2016	$689.60
	WESTBURY ACE HDWE	08/04/2016	$59.28
	RUFFIN FARM SUPPLY	08/04/2016	$102.60
	NAPA AUTO 0030273	08/04/2016	$65.66
			$1,030.51
KEVIN ROOSEN	KNEECE'S CAR CARE	08/09/2016	$59.93
			$59.93
KIM HUGHES	STAPLES 00108282	07/28/2016	$314.73
	CENTRAL TRUE VALUE	08/23/2016	$117.61
	EXCEL HEATING & COOLING	08/24/2016	$365.00
			$797.34
KIMBERLY LEVERICH	SAMS CLUB #6353	08/03/2016	$27.92
	WM SUPERCENTER #586	08/03/2016	$39.50
	WM SUPERCENTER #643	08/03/2016	$47.83
	FORMS AND SUPPLY - AOPD	08/02/2016	$24.76
	FORMS AND SUPPLY - AOPD	08/02/2016	$33.37
	WAL-MART #2870	08/04/2016	$19.23
	WAL-MART #1829	08/04/2016	$76.47
	MASON TIRE AND AUTO SERVI	08/15/2016	$90.18
	ACCO BRANDS DIRECT	08/17/2016	$23.74
			$383.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KRISTA MCCUEN	HIGHTOWER WELDING & MACHI	07/28/2016	$99.00
	QUARLES SUPPLY CO INC	08/16/2016	$1.90
	WM SUPERCENTER #6887	08/24/2016	$92.95
	HUNTER'S HEADQUARTERS	08/24/2016	$31.65
			$225.50
KRISTIE LUMLEY	FORMS AND SUPPLY - AOPD	07/28/2016	$169.53
	DOLLAR GENERAL 16116	08/06/2016	$90.47
			$260.00
KYLE RODGERS	CENTRAL TRUE VALUE	08/01/2016	$64.57
	WM SUPERCENTER #1146	08/01/2016	$61.00
	PALMETTO MARINE AND OUTDO	08/01/2016	$139.21
	CENTRAL TRUE VALUE	08/02/2016	$2.91
	EASTERN ELECTRIC SUPPLY	08/02/2016	$200.72
	CENTRAL TRUE VALUE	08/05/2016	$40.62
	THORNLEY OUTBOARDS	08/15/2016	$344.00
	AMAZON MKTPLACE PMTS	08/22/2016	$36.60
	PALMETTO MARINE AND OUTDO	08/22/2016	$60.49
			$950.12
LANE HITE	ORANGEBURG AQUACULTURE AN	08/01/2016	$225.00
	ADVANCE AUTO PARTS #8411	08/03/2016	$11.32
	ADVANCE AUTO PARTS #8411	08/03/2016	$53.48
	CAROLINA POWER EQUIPMENT	08/03/2016	$95.24
	ORANGEBURG MILLING CO	08/04/2016	$268.78
	NORTHERN TOOL EQUIP SC	08/05/2016	$386.10
	PP DOSS AUTOMOTIVE	08/08/2016	$1,138.30
	CAROLINA POWER EQUIPMENT	08/08/2016	$1,116.67
	CAROLINA POWER EQUIPMENT	08/08/2016	$24.47
	NAPA STORE 1015002	08/11/2016	$85.26
	NAPA STORE 1015002	08/11/2016	$62.58
	TRACTOR-SUPPLY-CO #0485	08/15/2016	$72.13
	LOWES #01066	08/15/2016	$32.44
	LOWES #00499	08/15/2016	$34.11
	POWER SYSTEMS, INC.	08/16/2016	$1.00
	FRANKS DISCOUNT TIRE	08/19/2016	$179.57
	HOSEPOWER USA	08/22/2016	$49.43
	CAROLINA POWER EQUIPMENT	08/23/2016	$163.23
	AIRGAS SOUTH	08/26/2016	$10.76
			$4,009.87
LANE PETERS	WASTE MGMT WM EZPAY	08/05/2016	$312.61
	FORMS AND SUPPLY - AOPD	08/08/2016	$59.55
	FORMS AND SUPPLY - AOPD	08/09/2016	$21.74
			$393.90
LARRY PRITCHER JR	WAL-MART #2348	07/29/2016	$5.29
	IN & OUT CAR WASH	08/10/2016	$21.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$27.28
LARRY ROGERS	XPLORE SCUBA	08/12/2016	$409.91
	PALMETTO TIRE AND SERVICE	08/12/2016	$37.76
	PALMETTO TIRE AND SERVICE	08/22/2016	$46.89
			$494.56
LAURENCE SUTLEY	WEST MARINE #1264	08/22/2016	$74.95
	FIRESTONE 011886	08/22/2016	$62.25
			$137.20
LEE ELLIS	LORICK OFFICE PRODUCTS	08/10/2016	$144.72
	PIT STOP SERVICE CENTER I	08/12/2016	$108.00
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$43.13
	FBI LEEDA INC	08/15/2016	$695.00
	SYSTEMS CONSULTANTS	08/27/2016	$300.00
			$1,290.85
LEO ROSE	STAPLES 00103911	08/03/2016	$43.19
	STAPLES 00103911	08/26/2016	$3.24
			$46.43
LEONA FORBES	DOMO ONLINE	08/26/2016	$230.54
	UNIVAR USA INC	08/25/2016	$1,337.41
			$1,567.95
LEVI KACZKA	AMERICAN AIR0017849837415	07/28/2016	$104.10
	DELTA AIR 0067849829993	07/28/2016	$198.60
	ANGLER SPORTING GOODS	08/12/2016	$10.35
	WM SUPERCENTER #1146	08/30/2016	$24.71
			$337.76
LEWIS NORRIS	MORRIS MOBILE MARINE	08/03/2016	$500.00
	PERFORMANCE TIRE AND AUTO	08/26/2016	$60.00
			$560.00
LISA WALTERS	LOWES #00358	08/17/2016	$58.21
	STAPLES 00108282	08/17/2016	$52.90
	COSTCO WHSE #0360	08/18/2016	$17.35
			$128.46
LORIANNE RIGGIN	KNEECE'S CAR CARE	08/22/2016	$36.74
	DMI DELL HIGHER EDUC	08/31/2016	$1,271.64
			$1,308.38
LYNDA HOLSEBERG	USPS450840043129821071	08/17/2016	$4.05
			$4.05
LYNN QUATTRO	BATTERIES PLUS #66	08/10/2016	$134.99
	BOOKS A MILLION 277	08/19/2016	$16.19
	DELTA AIR 0062354096141	08/24/2016	$402.20
			$553.38
MACKENZIE D GALLIEN	WAL-MART #0795	08/03/2016	$49.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MACKENZIE D GALLIEN	WAL-MART #0795	08/08/2016	$66.13
	RAINWRITER	08/08/2016	$34.25
	LOWES #00639	08/11/2016	$112.68
	ACADEMY SPORTS# 183	08/11/2016	$4.31
	NAPA AUTO PARTS 0020619	08/12/2016	$23.44
	NAPA AUTO PARTS 0020619	08/17/2016	$13.90
	SPORTSMANS WAREHOUSE 155	08/22/2016	$343.34
	BARNWELL SERVICE CENTER I	08/24/2016	$59.92
	ZORO TOOLS INC	08/27/2016	$181.48
	WAL-MART #0795	08/30/2016	$12.81
	WM SUPERCENTER #795	08/30/2016	$12.19
			$913.73
MARC CRIBB	BIG COUNTRY CH08780017	08/05/2016	$496.42
	SP INTERNATIONAL PLA	08/12/2016	$1,880.00
	BEST BUY 00008268	08/15/2016	$64.79
	Amazon.com	08/19/2016	$84.06
			$2,525.27
MARCUS AUSTIN	ROLANKA INTERNATIONAL	08/05/2016	$466.84
	IN GRANITE ENVIRONMENTAL	08/08/2016	$514.85
	CORBINS HITCH SHOP	08/16/2016	$1,130.26
	HANCKEL MARINE	08/25/2016	$792.60
			$2,904.55
MARCUS SMITH	KMART 7616	07/30/2016	$6.41
	MIKES AUTOMOTIVE INC	08/18/2016	$200.23
			$206.64
MARIA COX LAMM	PUBLIC STORAGE 25867	08/08/2016	$194.40
	FORMS AND SUPPLY - AOPD	08/15/2016	$180.14
			$374.54
MARK CAREY	ADVANCE AUTO PARTS #5340	08/06/2016	$34.64
			$34.64
MARK CARROLL	FREEMAN GAS & ELEC - 15	07/29/2016	$38.16
	CITY TIRE AND LUBE	08/01/2016	$80.00
	WILSON EQUIPMENT CO INC	08/16/2016	$1,848.47
	PARADISE HOME CENT	08/17/2016	$15.22
	JORDANS ACE HARDWARE 0077	08/17/2016	$17.28
			$1,999.13
MARK DERCOLE	ALL SEASONS TRUE VALUE	08/02/2016	$11.35
	LOWES #00661	08/02/2016	$61.68
	WEST MARINE #1264	08/02/2016	$60.91
	MEMPHIS NET & TWINE CO.	08/03/2016	$254.27
	MEMPHIS NET & TWINE CO.	08/05/2016	$1,212.83
	LOWES #00661	08/09/2016	$16.38
	MEMPHIS NET & TWINE CO.	08/09/2016	$94.89
	WEST MARINE #1264	08/09/2016	$100.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK DERCOLE	LOWES #00661	08/15/2016	$20.33
	LOWES #00661	08/15/2016	$46.25
	HARBOR FREIGHT TOOLS 129	08/15/2016	$81.36
	WEST MARINE #1264	08/15/2016	$237.55
	LOWES #00661	08/23/2016	$209.39
	ALL SEASONS TRUE VALUE	08/23/2016	$14.42
	LOWES #00661	08/29/2016	$24.15
			$2,446.58
MARK FERRELL	Ace Screen Printing & Jes	07/28/2016	$1,046.25
	COLA SHP RD DMV 55	08/09/2016	$27.50
	STERLING GLASS	08/09/2016	$285.00
	TRACTOR SUPPLY #1163	08/10/2016	$90.45
	ACADEMY SPORTS #137	08/25/2016	$130.36
			$1,579.56
MARK HALL	L&L FEED AND GARDEN	08/16/2016	$67.41
	L&L FEED AND GARDEN	08/16/2016	$129.43
	WAL-MART #1795	08/20/2016	$20.28
			$217.12
MARK LITZ	FORMS AND SUPPLY - AOPD	08/04/2016	$950.54
	FORMS AND SUPPLY - AOPD	08/08/2016	$188.06
	SILICON SOLUTIONS	08/22/2016	$280.80
			$1,419.40
MARSHALL MONTS	ACADEMY SPORTS# 154	08/02/2016	$55.60
	A1 TIRE OF ABBEVILLE LLC	08/08/2016	$64.00
	PINE PRESS PRINTING	08/16/2016	$1,628.88
			$1,748.48
MARTIN HARKINS	DOLLAR-GENERAL #7254	08/02/2016	$8.56
	SC FARM GARDEN WILDLIFE	08/04/2016	$47.00
	LOWES #02520	08/09/2016	$829.21
	J WILBUR COLLINS AND CO	08/18/2016	$223.17
	DERRICK EQUIPMENT INC	08/25/2016	$106.29
	NAPA AUTO PARTS NEWBERRY	08/25/2016	$49.57
	SC FARM GARDEN WILDLIFE	08/25/2016	$176.75
	SC FARM GARDEN WILDLIFE	08/29/2016	$90.00
			$1,530.55
MARY BUNCH	SURVEYMONKEY.COM	08/01/2016	$600.00
	USPS458200068229829330	08/02/2016	$6.70
	TRI-COUNTY ACE	08/04/2016	$32.04
	THE UPS STORE 3497	08/08/2016	$6.74
	TRIMBLENAVI	08/08/2016	$124.00
	AMAZON MKTPLACE PMTS	08/09/2016	$38.50
	VOSS SIGNS	08/09/2016	$216.70
	AMAZON MKTPLACE PMTS	08/11/2016	$134.90
	Amazon.com	08/14/2016	$22.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY BUNCH	PAPER DIRECT	08/23/2016	$79.95
	AMAZON MKTPLACE PMTS	08/24/2016	$12.06
	AMAZON MKTPLACE PMTS	08/25/2016	$38.93
	IN RALPH'S TROPHY SHOP	08/25/2016	$216.35
	SUN PRINTING	08/26/2016	$157.57
	USPS 45690006729829090	08/29/2016	$51.08
	AVINET INC	08/29/2016	$849.25
			$2,587.21
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	08/08/2016	$260.13
	COLONIAL PRINTING INC	08/11/2016	$181.29
	FORMS AND SUPPLY - AOPD	08/11/2016	$176.25
	WM SUPERCENTER #2348	08/12/2016	$14.21
	LOWES #00661	08/12/2016	$52.99
	WAL-MART #2348	08/16/2016	$14.57
	STAPLS7161070690000001	08/17/2016	$455.63
	FORMS AND SUPPLY - AOPD	08/19/2016	$119.87
	QUILL CORPORATION	08/19/2016	$120.85
	FORMS AND SUPPLY - AOPD	08/23/2016	$318.45
			$1,714.24
MARY MARTIN	HILL TIRE & AUTO CTR INC	08/03/2016	$66.05
	HILL TIRE & AUTO CTR INC	08/15/2016	$38.74
			$104.79
MATTHEW BROWN	THE HOME DEPOT #1115	08/01/2016	$232.86
	HAGEMEYER NA #24	08/04/2016	$170.72
	THE HOME DEPOT #1115	08/08/2016	$629.52
	LOWES #01533	08/10/2016	$84.16
	THE HOME DEPOT #1115	08/10/2016	$91.85
	ADVANCE AUTO PARTS 6528	08/16/2016	$145.21
	HILTON HEAD AUTOMOTIVE	08/18/2016	$62.33
	CREGGER COMPANY 25	08/17/2016	$125.88
	SAVANNAH DRIVE LINE HYD	08/18/2016	$685.00
	TARGET 00012989	08/29/2016	$4.76
			$2,232.29
MATTHEW FOWLER	SPARROW & KENNEDY TRACTOR	08/15/2016	$1,604.00
	TRACTOR SUPPLY #1457	08/24/2016	$11.64
			$1,615.64
MATTHEW HOLIDAY	AUTOZONE #1025	08/03/2016	$23.52
			$23.52
MATTHEW OLIVER	SEA ISLAND MARINE	08/05/2016	$202.60
			$202.60
MATTHEW OWEN	WEST END TIRE LLC	08/12/2016	$80.30
			$80.30
MATTHEW PERKINSON	FERGUSON ENT #23	08/04/2016	$2,497.69
	TRULUCK POOLS	08/11/2016	$480.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW PERKINSON	LOWES #00661	08/11/2016	$15.35
	CROSBY`S FISH & SHRIMP CO	08/11/2016	$1.00
	CROSBY`S FISH & SHRIMP CO	08/18/2016	$331.50
			$3,325.93
MATTHEW SCALES	DAVID SINCLAIR AUTOMOTIVE	07/29/2016	$141.86
	DEHART AUTO PARTS	08/01/2016	$172.98
	TRACTOR SUPPLY #1444	08/02/2016	$255.67
	CPS 2007 HENDERSONVILLE	08/08/2016	$315.00
	PARADISE HOME CENT	08/09/2016	$31.77
	GAULT SMALL ENGINE	08/12/2016	$15.88
	LOWES #02358	08/12/2016	$86.08
	ROBINSON'S TRUE VALUE	08/15/2016	$30.71
	SNEADS CARPET ONE	08/17/2016	$27.72
	DOLLAR-GENERAL #2204	08/19/2016	$4.19
	TRACTOR-SUPPLY-CO #0503	08/25/2016	$47.00
	CARTERS MUFFLER	08/30/2016	$575.00
			$1,703.86
MATTHEW STEWART	OREILLY AUTO 00014746	08/05/2016	$145.14
			$145.14
MATTHEW WALKER	TFS FISHERSCI ECOM ATL	07/29/2016	$473.65
	TAYLOR & FRANCIS	08/02/2016	$600.00
	QIAGEN INC	08/08/2016	$707.17
	VWR INTERNATIONAL INC	08/10/2016	$172.85
	TFS FISHERSCI ECOM ATL	08/12/2016	$16.66
	INTEGRATED DNA TECH	08/12/2016	$85.72
	TFS FISHERSCI ECOM ATL	08/26/2016	$16.66
	INTEGRATED DNA TECH	08/26/2016	$211.58
			$2,284.29
MEG GAILLARD	BARNES & NOBLE #2868	08/15/2016	$24.79
	STAPLES 00103911	08/17/2016	$47.48
	STAPLES 00106567	08/19/2016	$54.54
	CLEAR SOLUTIONS (ONLINE)	08/23/2016	$80.30
	BLUE WAVE PRINTING & DISP	08/23/2016	$584.55
			$791.66
MICHAEL BLANTON	THE BOAT SHED INC	08/01/2016	$788.57
	GEORGETOWN NAPA 0027140	08/01/2016	$29.19
	TAILWALKER MARINE	08/01/2016	$102.20
	ADVANCE AUTO PARTS #5390	08/03/2016	$496.86
	THE BOAT SHED INC	08/03/2016	$57.21
	GEORGETOWN MILL SUPPLIES	08/08/2016	$125.35
	THE BOAT SHED INC	08/08/2016	$149.04
	TRACTOR SUPPLY #1457	08/09/2016	$54.86
	GEORGETOWN MILL SUPPLIES	08/23/2016	$92.35
	FASTENAL COMPANY01	08/23/2016	$81.48
	GEORGETOWN HARDWARE	08/23/2016	$11.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	GEORGETOWN SMALL ENGINES,	08/25/2016	$174.31
	TRACTOR SUPPLY #1457	08/25/2016	$70.95
	TONYS AUTO PARTS	08/25/2016	$221.76
			$2,455.45
MICHAEL BROCK	WESCO TRAILERS	08/01/2016	$200.26
	ADVANCE AUTO PARTS 6528	08/03/2016	$119.74
	WM SUPERCENTER #1383	08/04/2016	$27.43
	MATTHEWS MARINE	08/03/2016	$13.76
	WEST MARINE EXPRESS 5547	08/04/2016	$9.31
	STAPLES 00108696	08/23/2016	$79.80
	STAPLES 00115832	08/24/2016	$43.39
			$493.69
MICHAEL DAVID	TOBYS TIRE AND AUTOMOTIVE	08/30/2016	$35.00
			$35.00
MICHAEL DAVIS	WHITE'S MARINE SERVICE CE	08/27/2016	$391.17
			$391.17
MICHAEL ECLE	PARKS AUTO PARTS-JIS	08/03/2016	$103.92
	BUGGIES UNLIMITED	08/06/2016	$99.87
	PARKS AUTO PARTS-JIS	08/08/2016	$24.66
	PARKS AUTO PARTS-JIS	08/08/2016	$122.89
	PARKS AUTO PARTS-JIS	08/08/2016	$28.39
	PRAXAIR DIST US #993	08/08/2016	$106.99
	PARKS AUTO PARTS-JIS	08/10/2016	$4.33
	PARKS AUTO PARTS-JIS	08/10/2016	$7.30
	PARKS AUTO PARTS-JIS	08/10/2016	$83.53
	PALMETTO FORD PARTS.	08/10/2016	$37.36
	PARKS AUTO PARTS-JIS	08/11/2016	$41.31
	PARKS AUTO PARTS-JIS	08/12/2016	$46.82
	PARKS AUTO PARTS-JIS	08/12/2016	$34.10
	PARKS AUTO PARTS-JIS	08/12/2016	$30.17
	PARKS AUTO PARTS-JIS	08/12/2016	$32.29
	PARKS AUTO PARTS-JIS	08/15/2016	$26.56
	PARKS AUTO PARTS-JIS	08/15/2016	$12.78
	12-VOLT A C SYSTEMS LLC	08/15/2016	$313.00
	PARKS AUTO PARTS-JIS	08/15/2016	$24.66
	BUGGIES UNLIMITED	08/17/2016	$63.07
	PARKS AUTO PARTS-JIS	08/16/2016	$116.19
	PARKS AUTO PARTS-JIS	08/18/2016	$33.75
	HAY TIRE COMPANY INC	08/18/2016	$130.17
	PARKS AUTO PARTS-JIS	08/19/2016	$21.74
	PARKS AUTO PARTS-JIS	08/22/2016	$38.51
	PARKS AUTO PARTS-JIS	08/25/2016	$20.90
	PARKS AUTO PARTS-JIS	08/25/2016	$46.97
	PLANO POWER EQUIPMENT	08/25/2016	$110.23
	PARKS AUTO PARTS-JIS	08/29/2016	$42.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	08/29/2016	$16.28
	PALMETTO FORD PARTS.	08/30/2016	$439.58
	PARKS AUTO PARTS-JIS	08/30/2016	$32.38
			$2,293.00
MICHAEL HODGES	BP#6151948CK STORE272369	07/30/2016	$17.64
	WEST MARINE #1264	07/29/2016	$46.61
	WAL-MART #1748	08/14/2016	$32.13
	WEST MARINE #1264	08/25/2016	$370.97
			$467.35
MICHAEL LAWTER	ABBEVILLE TIRE	07/30/2016	$20.00
			$20.00
MICHAEL PARKER	IN L.B. WANNAMAKER SEED	08/01/2016	$325.00
	HILL TIRE & AUTO CTR INC	08/04/2016	$46.82
	HOLLY HILL FARM CENTER	08/08/2016	$142.85
	HOLLY HILL FARM CENTER	08/08/2016	$47.62
	IN IRON WORKS	08/20/2016	$1.00
	CENTRAL TRUE VALUE	08/22/2016	$79.87
	ANGLER SPORTING GOODS	08/22/2016	$205.19
	ANGLER SPORTING GOODS	08/22/2016	$173.80
	IN IRON WORKS	08/24/2016	$499.00
	CENTRAL TRUE VALUE	08/29/2016	$38.25
			$1,559.40
MICHAEL RAWL	SAUNDERS FARM SUPPLY	08/04/2016	$952.56
	HOLLYWOOD HARDWARE	08/09/2016	$131.42
	TRACTOR SUPPLY COMPANY #	08/11/2016	$132.17
	HOLLYWOOD HARDWARE	08/11/2016	$37.42
	SAUNDERS FARM SUPPLY	08/19/2016	$567.00
	SWEAT IMP INC	08/19/2016	$55.15
	SAUNDERS FARM SUPPLY	08/19/2016	$421.20
	TRACTOR SUPPLY COMPANY #	08/23/2016	$75.93
	TRACTOR SUPPLY COMPANY #	08/28/2016	$100.66
	EDISTO TRUE VALUE	08/29/2016	$26.00
	LOWES #00655	08/29/2016	$488.38
	JOHN BRILLINGER TIRE SAL	08/30/2016	$297.19
			$3,285.08
MICHAEL SMALL	BEN MEADOWS	08/25/2016	$279.88
			$279.88
MICHAEL STEPHENS	NASP INC	08/04/2016	$1,600.00
	GAINEY'S LUBE CENTER LLC	08/05/2016	$45.00
	USPS 45180402029801016	08/10/2016	$51.60
	KEVIN WHITAKER CHEVROLET	08/11/2016	$395.06
	FRANKLINCOVEYPRODUCTS	08/19/2016	$19.15
			$2,110.81
MICHAEL THOMAS	TIDAL MARINE ELECTRONIC	08/01/2016	$742.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	MIKES MARINE REPAIR INC	08/08/2016	$704.84
			$1,446.84
MIKE ARENDT	CLS AMERICA INC.	08/03/2016	$978.40
	SEELS OUTBOARD	08/09/2016	$165.00
	WAL-MART #2348	08/16/2016	$18.03
	ANTECH DIAGNOSTICS	08/17/2016	$340.33
	HARRIS TEETER #456	08/23/2016	$14.37
	PERKINELMER ARENDT081920	08/24/2016	$806.80
	INTERNATIONAL DIVING R	08/24/2016	$577.02
			$2,899.95
MIKE CAUDELL	STAPLES 00108449	08/22/2016	$32.38
			$32.38
MIKE CHAPMAN	TRACTOR SUPPLY #724	08/02/2016	$79.10
	CAROLINA EASTERN AIKEN	08/02/2016	$1,436.70
	LOWES #00639	08/02/2016	$70.14
	TRACTOR SUPPLY #724	08/16/2016	$94.05
	TRACTOR SUPPLY #724	08/19/2016	$176.23
	CAROLINA EASTERN AIKEN	08/26/2016	$2,445.41
			$4,301.63
MIKE VAUGHN	TRACTOR SUPPLY #1457	08/08/2016	$172.84
			$172.84
MIKE WILSON	Trashbilling.com CC	08/01/2016	$131.69
	SQ JANE ERWIN	08/04/2016	$77.00
	REPUBLIC SERVICES TRASH	08/09/2016	$142.18
			$350.87
MONA RHODEN	FORMS AND SUPPLY - AOPD	08/04/2016	$113.43
	FORMS AND SUPPLY - AOPD	08/10/2016	$336.68
	DTV DIRECTV SERVICE	08/17/2016	$27.55
	PINE PRESS PRINTING	08/17/2016	$62.06
	SXM SIRIUSXM.COM/ACCT	08/21/2016	$340.11
	BCT SOUTH CAROLINA	08/19/2016	$21.65
	FORMS AND SUPPLY - AOPD	08/23/2016	$102.49
	STRATOS COMMUNICATIONS	08/24/2016	$1,373.12
			$2,377.09
NATHAN BROOKING	LAKE KEOWEE MARINA	08/04/2016	$227.70
			$227.70
NEAL SUTLER	WEST MARINE 1258	07/30/2016	$740.50
	WEST MARINE 1258	07/28/2016	$8.64
	WAL-MART #4384	08/01/2016	$6.46
	WM SUPERCENTER #4384	08/04/2016	$46.80
	WEST MARINE #1258	08/08/2016	$22.20
			$824.60
NICHOLAS SMITH	WEST END TIRE LLC	08/01/2016	$15.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS SMITH	PALMETTO TIRE AND SERVICE	08/09/2016	$822.59
	PALMETTO TIRE AND SERVICE	08/16/2016	$314.89
	WEST END TIRE LLC	08/29/2016	$57.66
			$1,210.14
NICK MOSKOS	FIELD & STREAM	08/05/2016	$75.92
	FIELD & STREAM	08/05/2016	$360.15
	FIELD & STREAM	08/05/2016	$141.04
	LOWES #00661	08/08/2016	$58.51
	G AND J EQUIPMENT RENTAL	08/11/2016	$105.40
	OREILLY AUTO 00023481	08/19/2016	$12.70
	SABIC POLYMERSHAPES	08/23/2016	$635.04
	WOODS AND WATER TRUCK ACC	08/22/2016	$502.90
	MONRO MUFFLER 00003582	08/25/2016	$739.59
			$2,631.25
NICK WALLOVER	TRACTOR SUPPLY COMPANY #	08/02/2016	$23.08
	LOWES #00655	08/23/2016	$329.82
			$352.90
OTIS ALLEN JR	WAL-MART #1164	08/02/2016	$91.87
	ALLENDALE AUTO 0024593	08/11/2016	$28.08
	ALLENDALE HARDWARE	08/16/2016	$2.43
			$122.38
OVIDIU CARADINTA	AMAZON.COM AMZN.COM/BILL	07/31/2016	$6.10
	Amazon.com	07/31/2016	$6.18
	Amazon.com	07/31/2016	$11.52
	GEORGETOWN NAPA 0027140	08/03/2016	$39.45
	COLEMAN EQUIPMENT	08/08/2016	$287.38
	GEORGETOWN NAPA 0027140	08/15/2016	$53.83
	COASTAL NISSAN	08/23/2016	$1.00
	COASTAL NISSAN	08/23/2016	$77.48
	ADAPCO, INC.	08/26/2016	$254.20
	ADVANCE AUTO PARTS #8581	08/29/2016	$130.39
			$867.53
OWEN BARKER JR	US PATRIOT FT JACKSON 01	08/25/2016	$20.94
	US CAVALRY UNIFORMS	08/29/2016	$28.52
			$49.46
PATRICK CLONINGER	INGLES MARKETS #249	08/08/2016	$11.50
	OAKWAY FARM & GARDEN C	08/18/2016	$23.02
	TRI-COUNTY ACE	08/19/2016	$53.45
	GRIFF'S FARM AND H	08/23/2016	$152.44
	LOWES #00728	08/26/2016	$115.24
	CLEMSON 4 WHEEL CENTER	08/29/2016	$390.98
	SQ TED WHEELER	08/30/2016	$475.00
			$1,221.63
PATRICK MCCASKILL	THE IRON GALLERY	08/01/2016	$960.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MCCASKILL	BETHUNE FARM AND GARDEN	08/01/2016	$38.35
	TRACTOR SUPPLY #104	08/03/2016	$51.34
	NAPA CAMDEN 0023016	08/29/2016	$14.43
	TRACTOR SUPPLY #104	08/29/2016	$44.90
	QUALITY TIRE AND SERVI	08/30/2016	$40.00
	LOWES #01751	08/30/2016	$218.54
			$1,367.56
PATRICK NETTLES	GRAYS AUTOMOTIVE AND TIRE	07/29/2016	$187.20
			$187.20
PATTY CASTINE	OFFICE DEPOT #1214	07/29/2016	$92.84
	PAYPAL GATORGETTER	08/08/2016	$300.00
	SERVICE PRINTING COMPANY	08/09/2016	$230.04
	ALLEGRA MARKETING PRINT	08/09/2016	$433.70
	OFFICE DEPOT #1214	08/13/2016	$19.75
	OFFICE DEPOT #1214	08/15/2016	$160.86
	IF ITS PAPER 2 LLC	08/26/2016	$11.21
	OFFICE DEPOT #1214	08/29/2016	$188.99
			$1,437.39
PAUL MCCURDY	ACCON MARINE LLC	08/09/2016	$34.63
			$34.63
PAULETTE MIKELL	HARRIS TEETER #0028	07/31/2016	$1,295.54
	LOWES #00661	07/31/2016	$86.67
	AED SUPERSTORE	08/02/2016	$70.52
	WEST MARINE #1264	08/01/2016	$17.88
	CUSTOMSHADE	08/03/2016	$224.00
	PAXTON COMPANY	08/02/2016	$505.37
	WEST MARINE #1264	08/02/2016	$21.66
	SEARS ROEBUCK 7711	08/02/2016	$13.87
	LOWES #00661	08/03/2016	$153.70
	PAXTON COMPANY	08/05/2016	$14.94
	WATERMAN SUPPLY COMPANY I	08/26/2016	$904.88
	DIAMOND SPRINGS WATER	08/29/2016	$373.67
			$3,682.70
PHILLIP ROBERTSON	MR LUBE	08/08/2016	$50.49
	WATEREE DIVE CENTER INC	08/09/2016	$134.76
			$185.25
PLAYER ASTON	TIRE TOWN CONWAY	08/15/2016	$258.00
			$258.00
PRESTON CHRISMAN	THE HOME DEPOT #1114	08/01/2016	$47.02
	THE HOME DEPOT #1114	08/01/2016	$73.11
	THE HOME DEPOT #1114	08/02/2016	$108.49
	GEMPLER'S	08/13/2016	$97.32
	OFFICE DEPOT #342	08/29/2016	$51.20
	PALMETTO TIRE AND SERVICE	08/30/2016	$918.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,295.88
PRISCILLA WENDT	DIAMOND SPRINGS WATER	08/30/2016	$10.80
			$10.80
RANDY HERING	MASON TIRE AND AUTO SERVI	08/15/2016	$36.80
	THE BOAT SHED INC	08/17/2016	$108.95
	HARBOR FREIGHT TOOLS 726	08/24/2016	$5.33
			$151.08
RAQUEL SALTER	WILLISTON TIRE & AUTO INC	08/08/2016	$136.56
	JOHNSON MARINE LLC	08/19/2016	$207.53
			$344.09
RAY LEWIS	STAPLES 00111807	08/02/2016	$55.10
	DERRICKRITTERWILLIAMSMORR	08/19/2016	$25.20
	XPRESS LUBE OF SENECA BYP	08/19/2016	$53.20
	PENDLETON TIRE COMPANY	08/22/2016	$28.00
	SUPER SERVICE	08/26/2016	$199.80
			$361.30
REBECCA GORDON	FORMS AND SUPPLY - AOPD	08/02/2016	$126.31
	FORMS AND SUPPLY - AOPD	08/15/2016	$103.46
			$229.77
REUBEN WILLIAMS	SPARROW & KENNEDY TRACTOR	08/25/2016	$526.43
			$526.43
RHETT BICKLEY	HYDRO TECH MARINE INC	08/04/2016	$2,414.63
	HYDRO TECH MARINE INC	08/16/2016	$508.95
	HYDRO TECH MARINE INC	08/16/2016	$265.82
	CAROLINA RIGGING	08/23/2016	$179.10
			$3,368.50
RICHARD BASSETT	WAL-MART #0642	08/10/2016	$103.33
	S & D AUTO PARTS #1	08/10/2016	$32.93
			$136.26
RICHARD BYRD	BEST BUY 00002709	08/25/2016	$32.39
	SQ RYAN BREWER ENTERPRIS	08/28/2016	$2,499.00
			$2,531.39
RICHARD COVINGTON	NOLANS SERVICE STATION	08/25/2016	$105.00
	NOLANS SERVICE STATION	08/25/2016	$100.00
	BTS #16	08/25/2016	$780.20
	S & D AUTO PARTS #2	08/29/2016	$57.96
			$1,043.16
RICHARD MORTON	TRI-COUNTY ACE	07/29/2016	$57.00
	L&L FEED AND GARDEN	08/01/2016	$330.00
	DICKS SPORTING GOODS#780	08/02/2016	$513.50
	DOLLAR-GENERAL #4869	08/02/2016	$17.66
	WM SUPERCENTER #1123	08/05/2016	$25.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD MORTON	GRIFF'S FARM AND H	08/15/2016	$241.56
	GRIFF'S FARM AND H	08/22/2016	$209.42
	GRIFF'S FARM AND H	08/23/2016	$404.37
	GRIFF'S FARM AND H	08/23/2016	$574.96
			$2,374.38
RICHARD STEVENS	NAPA LAKECITY0026143	08/24/2016	$4.30
	LEROYS SERVICE STATION	08/24/2016	$73.42
			$77.72
RICHIE EVITT	U.S. PLASTIC CORPORATION	08/10/2016	$365.23
	STAPLES 00115832	08/12/2016	$46.63
	HARRIS TEETER #456	08/23/2016	$15.57
			$427.43
RICK SLACK	WW GRAINGER	08/02/2016	$251.72
	BROCKS AUTO REPAIR	08/03/2016	$63.20
	WW GRAINGER	08/04/2016	$78.03
	MARKET STREET FRAME SHOP	08/05/2016	$22.00
	POWER MOWER SALES	08/08/2016	$22.44
	PENTAIR AQUATIC ECO SYS	08/11/2016	$53.35
	RICKYS GLASS & REPAIR LLC	08/11/2016	$1.00
	LOWES #02803	08/21/2016	$113.29
	RICKYS GLASS & REPAIR LLC	08/18/2016	$195.45
			$800.48
RICKY DEAVERS	THE HOME DEPOT #1118	08/01/2016	$150.15
	HILL TIRE & AUTO CTR INC	08/03/2016	$120.00
	TRACTOR SUPPLY #1457	08/03/2016	$96.29
	TRACTOR SUPPLY #1457	08/04/2016	$47.04
	DAWSON LUMBER COMPANY	08/10/2016	$35.41
	WAL-MART #0625	08/16/2016	$42.53
	TRACTOR SUPPLY #1457	08/17/2016	$575.07
	TRACTOR SUPPLY #1457	08/17/2016	$111.54
	THE BOAT SHED INC	08/22/2016	$117.69
	USPS 45332004429804572	08/29/2016	$22.95
			$1,318.67
ROB HARRISON	ACADEMY SPORTS# 154	08/04/2016	$53.48
	GRADYS GREAT OUTDOORS	08/05/2016	$23.53
	STEC OUTDOOR POWER	08/05/2016	$88.98
	LOWES #00728	08/09/2016	$73.83
	BOBCAT OF GREENVILLE	08/11/2016	$886.60
	CABELA'S RETAIL 051	08/12/2016	$105.98
	CUSTOM DOCK SYSTEMS, INC	08/12/2016	$2,450.00
	OREILLY AUTO 00014324	08/17/2016	$59.89
	PENDLETON TIRE COMPANY	08/18/2016	$136.63
	THE HOME DEPOT #1105	08/17/2016	$25.25
	TRI-COUNTY ACE	08/19/2016	$54.53
	TRI-COUNTY ACE	08/22/2016	$10.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	STEC OUTDOOR POWER	08/22/2016	$54.74
			$4,023.63
ROBBIE SMITH	WEST MARINE EXPRESS 5547	07/30/2016	$95.11
	WAL-MART #1748	07/30/2016	$51.39
	OREILLY AUTO 00046748	08/06/2016	$34.58
	WEST MARINE EXPRESS 5547	08/06/2016	$37.35
			$218.43
ROBERT BARNES JR	KNEECE'S CAR CARE	07/28/2016	$90.09
			$90.09
ROBERT BEDELL	WESCO TRAILERS	08/01/2016	$77.66
	SHUMAN OWENS SUPPLY	08/01/2016	$21.67
	MID CAROLINA MARINE, INC	08/02/2016	$83.16
	THE BOAT DOCTOR INC	08/09/2016	$329.06
	WAL-MART #1183	08/10/2016	$155.81
	LOWES #00499	08/11/2016	$31.24
	JIFFY LUBE # 104	08/19/2016	$126.26
	ADVANCE AUTO PARTS #5010	08/23/2016	$18.18
	LOWES #00499	08/26/2016	$105.93
	ADVANCE AUTO PARTS #8411	08/29/2016	$32.09
			$981.06
ROBERT DAVIS	TRACTOR SUPPLY #1210	08/01/2016	$316.46
	TRACTOR SUPPLY #1210	08/04/2016	$104.78
	LOWES #01635	08/04/2016	$376.49
	UPSTATE SUPERLUBE	08/04/2016	$162.13
	STAPLES 00111807	08/08/2016	$71.01
	BATTERIES PLUS #25	08/09/2016	$7.83
	BATTERIES PLUS #25	08/09/2016	$321.00
	TRACTOR-SUPPLY-CO #0440	08/16/2016	$56.51
	HARBOR FREIGHT TOOLS 645	08/16/2016	$214.62
	DARBY ELECTRIC CO INC	08/16/2016	$1,184.14
	ADVANCE AUTO PARTS #5680	08/26/2016	$7.40
			$2,822.37
ROBERT F LOWERY	XPRESS LUBE OF SENECA BYP	08/01/2016	$58.84
	ADVANCE AUTO PARTS #5680	08/01/2016	$60.41
	WALHALLA TIRE & SERVICE C	08/01/2016	$245.66
	SUPER SERVICE	08/03/2016	$145.56
	TRI-COUNTY ACE	08/03/2016	$19.47
	THE HOME DEPOT #1130	08/26/2016	$179.69
			$709.63
ROBERT GILBERT	CFR FARM SUPPLY	08/05/2016	$706.09
	LOWES #02803	08/08/2016	$96.18
	LOWES #02803	08/09/2016	$97.23
	MIKE REICHENBACH FORD LI	08/29/2016	$1,683.47
			$2,582.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTORE	PARKER RIGGING CO INC	08/30/2016	$283.25
			$283.25
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	08/16/2016	$905.04
	GOODYEAR AUTO SVS CT 2323	08/18/2016	$95.26
	Sarge International LLC	08/02/2016	$407.52
	GOODYEAR AUTO SVS CT 2323	08/27/2016	$384.55
			$1,792.37
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	08/08/2016	$3,450.50
			$3,450.50
ROBERT MILLER	VALVOLINE INSTANT OIL CHA	08/01/2016	$163.06
	CABELA'S RETAIL 051	08/02/2016	$84.78
	THE HOME DEPOT #6918	08/03/2016	$42.99
	THE HOME DEPOT #6918	08/04/2016	$10.50
	WAL-MART #3192	08/10/2016	$22.88
	ACADEMY.COM	08/15/2016	$38.49
	ACADEMY SPORTS #148	08/19/2016	$24.57
	WM SUPERCENTER #3192	08/19/2016	$11.15
	WM SUPERCENTER #396	08/23/2016	$19.42
	WM SUPERCENTER #631	08/24/2016	$51.96
	VALVOLINE INSTANT OIL CHA	08/23/2016	$247.25
	SQ ADVANCED FENCE	08/30/2016	$2,483.67
			$3,200.72
ROBERT STROUD	PALMETTO TIRE AND SERVICE	07/30/2016	$334.83
	SNIPES COMPANY CO	08/01/2016	$130.53
	THE HOME DEPOT #1114	08/10/2016	$23.51
	THE HOME DEPOT #1114	08/11/2016	$23.51
	ALJ RESTAURANT SER	08/19/2016	$69.55
	FOURMAN`S REPAIR SHOP	08/19/2016	$14.11
	THE HOME DEPOT #1114	08/29/2016	$45.64
			$641.68
ROBERT WARGO	BLANCHARD EQUIPMENT	08/10/2016	$42.47
	BLANCHARD EQUIPMENT	08/10/2016	$297.21
	AGRI SUPPLY - STATESBORO	08/19/2016	$657.65
			$997.33
ROBERT WIGGERS	LOWES #00661	08/10/2016	$116.00
	STAPLES 00115832	08/19/2016	$160.54
			$276.54
ROBIN CAMLIN	WESCO TRAILERS	08/01/2016	$1,667.06
	WM SUPERCENTER #4384	08/02/2016	$35.41
	OFFICE DEPOT #2149	08/18/2016	$10.69
			$1,713.16
RODNEY PAULK	SPORTSMANS WAREHOUSE 155	08/19/2016	$37.44
			$37.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RONALD AHLE	STAPLES 00103911	08/04/2016	$37.79
	JAKES LANDING LLC	08/29/2016	$36.69
			$74.48
RONALD TALBERT	XPRESS LUBE OF CLEMSON	08/18/2016	$33.55
			$33.55
RONNIE WINEGARD JR	BATTERIES PLUS #39	08/05/2016	$18.14
			$18.14
ROSS SELF	SP HUKGEAR	08/03/2016	$192.17
	OFFICE DEPOT #2196	08/05/2016	$110.44
	THE HOME DEPOT #1106	08/20/2016	$92.12
	LOWES #00499	08/29/2016	$348.71
			$743.44
RUSSELL MONNET	ACT tallahassee commun	08/04/2016	$150.00
	ACT tallahassee commun	08/04/2016	$750.00
	HILL TIRE & AUTO CTR INC	08/24/2016	$536.06
			$1,436.06
RYAN BASS	NASP INC	08/08/2016	$60.00
	BUDDY`S AUTO	08/09/2016	$282.29
	NASP INC	08/12/2016	$1,812.00
	WM SUPERCENTER #3222	08/24/2016	$37.32
			$2,191.61
RYAN TYLER	HILL TIRE & AUTO CTR INC	08/04/2016	$67.13
	AUTO PARTS, INC	08/04/2016	$1,010.19
	HILL TIRE & AUTO CTR INC	08/05/2016	$67.13
	HOLLY HILL FARM CENTER	08/15/2016	$1,682.51
	SPARROW & KENNEDY TRACTOR	08/15/2016	$697.38
	WM SUPERCENTER #1146	08/26/2016	$492.48
	HILL TIRE & AUTO CTR INC	08/30/2016	$958.24
			$4,975.06
RYAN YADEN	INTERNATIONAL DIVING R	07/29/2016	$841.43
	NAUI SERVICES GROUP WEB	08/05/2016	$297.98
	CHARLESTONS RIGGING AN	08/10/2016	$1,136.16
	LOWES #00661	08/15/2016	$86.25
	LOWES #00661	08/24/2016	$45.84
	NORTHERN TOOL EQUIP	08/23/2016	$222.36
			$2,630.02
SAM CHAPPELEAR	STAPLES 00115832	08/08/2016	$29.23
	TRACTOR SUPPLY #1141	08/19/2016	$41.03
	AGRI SUPPLY - FLORENCE	08/19/2016	$406.85
	CENTRAL TRUE VALUE	08/19/2016	$33.96
	ACCURATE REPRODUCTIONS	08/24/2016	$264.00
	OREILLY AUTO 00044156	08/30/2016	$29.15
			$804.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM STOKES JR	UFIRST LAUNDRY SVCS	08/01/2016	$19.87
	UFIRST LAUNDRY SVCS	08/08/2016	$19.87
	FORMS AND SUPPLY - AOPD	08/10/2016	$76.74
	UFIRST LAUNDRY SVCS	08/15/2016	$21.98
	OFFICE DEPOT #336	08/18/2016	$20.50
	UFIRST LAUNDRY SVCS	08/22/2016	$21.33
	UFIRST LAUNDRY SVCS	08/29/2016	$21.33
			$201.62
SANDY RUCKER	FORMS AND SUPPLY - AOPD	07/28/2016	$162.98
	SLED BACKGROUND CHE	07/29/2016	$26.00
	FORMS AND SUPPLY - AOPD	08/05/2016	$127.40
	SLED BACKGROUND CHE	08/04/2016	$26.00
	FORMS AND SUPPLY - AOPD	08/05/2016	$90.67
	SLED BACKGROUND CHE	08/08/2016	$26.00
	COLONIAL PRINTING INC	08/10/2016	$153.58
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	FORMS AND SUPPLY - AOPD	08/11/2016	$244.75
	FORMS AND SUPPLY - AOPD	08/12/2016	$28.21
	GAN 1120GRNVILLENEWCIR	08/15/2016	$14.95
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	IRMO TROPHY OF S CAROLINA	08/17/2016	$46.55
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	FORMS AND SUPPLY - AOPD	08/24/2016	$124.36
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
			$1,539.45
SARAH CHABAANE	BUCKS MARKET	08/01/2016	$17.82
	ACADEMY.COM	08/03/2016	$45.62
	ACADEMY.COM	08/04/2016	$33.03
	SURVEYMONKEY.COM	08/05/2016	$299.00
			$395.47
SCOTT HARDER	RED WING SHOE STORE	08/11/2016	$201.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$201.39
SCOTT HOWARD	SPRINT WIRELESS	07/31/2016	$59.99
	STAPLES DIRECT	07/29/2016	$91.78
	AVENZA - MMP RENEWAL	08/08/2016	$732.90
			$884.67
SCOTT MEISTER	STAPLES 00115832	08/15/2016	$75.93
			$75.93
SEAN TAYLOR	CAROLINA POWER EQUIPMENT	07/29/2016	$25.35
	ROSEWOOD CAR WASH	07/30/2016	$20.00
	USC EMALL	07/26/2016	$275.00
	IN SANTA ELENA FOUNDATIO	08/11/2016	$20.00
	BEAUFORT JASPER WATER	08/15/2016	$24.50
	GOODYEAR AUTO SVS CT 2323	08/16/2016	$76.72
	OFFICE DEPOT #2196	08/19/2016	$247.05
	LOWES #01066	08/19/2016	$259.84
	IMAGE 360	08/26/2016	$167.73
	ADVANCE AUTO PARTS #5290	08/29/2016	$127.18
			$1,243.37
SIMEON THORNHILL	SOUTHERN MACHINE & TOOL I	08/22/2016	$2,496.30
	COASTAL AUTOMOTIVE	08/23/2016	$0.01
	COASTAL AUTOMOTIVE	08/24/2016	$39.99
			$2,536.30
SIRION GIBSON	GOODYEAR FRASIER TIRE SER	08/01/2016	$747.52
	AUTOZONE #0245	08/16/2016	$111.76
	AUTOZONE #0245	08/22/2016	$8.10
			$867.38
STANLEY ABERNATHY	RIVERSIDE GARAGE AND TIRE	08/15/2016	$30.00
			$30.00
STEPHANIE WELCH	TARGET.COM	08/24/2016	$26.98
	LLBEAN-DIRECT	08/24/2016	$22.99
	CABELAS.COM	08/24/2016	$58.22
	TARGET.COM	08/25/2016	$21.59
	CABELAS.COM	08/24/2016	$26.87
			$156.65
STEPHEN BURNS	AMAZON MKTPLACE PMTS	08/03/2016	$150.94
	AMAZON MKTPLACE PMTS	08/05/2016	$56.75
	WEST MARINE #1264	08/05/2016	$65.51
	AMAZON MKTPLACE PMTS	08/05/2016	$64.94
	ONLINEMETALS.COM	08/16/2016	$85.33
	LOWES #00661	08/23/2016	$53.77
			$477.24
STEPHEN CZWARTACKI	BEAUFORT MARINE SUPPLY	08/08/2016	$119.00
	WAL-MART #1383	08/08/2016	$26.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN CZWARTACKI	LOWES #00661	08/10/2016	$41.19
	TRACTOR SUPPLY COMPANY #	08/11/2016	$52.05
	WAL-MART #2348	08/10/2016	$57.55
	FOSTER SMITH MAIL ORDR	08/12/2016	$16.24
	DOLLAR GENERAL #11217	08/16/2016	$2.68
	FONDRIEST ENVIRONMENTAL I	08/16/2016	$79.67
	HARRIS TEETER #456	08/19/2016	$249.74
			$644.42
STEPHEN LONG	LOWES #00661	07/29/2016	$270.03
	MOUSER ELECTRONICS DIS	07/29/2016	$67.42
	WEST MARINE #1264	07/29/2016	$86.79
	WAL-MART #2348	08/04/2016	$49.47
	CHARLESTONS RIGGING AN	08/11/2016	$70.30
	ALL SEASONS TRUE VALUE	08/15/2016	$231.91
	WEST MARINE #1264	08/15/2016	$73.78
	WULBERN KOVAL CO INC	08/19/2016	$183.29
	CROSBY`S FISH & SHRIMP CO	08/19/2016	$1,265.00
	MARVINS SEAFOOD	08/22/2016	$440.00
	PORT CITY PAPER	08/25/2016	$461.13
	SNL CORPORATION	08/25/2016	$439.94
	LOWES #00661	08/25/2016	$28.77
	WEST MARINE #1264	08/25/2016	$27.08
	VWR INTERNATIONAL INC	08/30/2016	$645.57
	VWR INTERNATIONAL INC	08/31/2016	$100.58
	ASSOCIATED BAG COMPANY	08/30/2016	$375.30
			$4,816.36
STEPHEN SIMPSON	NICHOLS STORE	08/10/2016	$872.96
	SHYDAS SERVICES INC	08/16/2016	$158.66
	VALVOLINE EXPRESS CARE	08/17/2016	$132.78
			$1,164.40
STEVE MASTERS	TRI-COUNTY ACE	08/02/2016	$44.34
	STAPLES 00108779	08/12/2016	$20.32
	TRACTOR SUPPLY CO #1675	08/12/2016	$154.05
			$218.71
STEVEN JOHNSON	HYDRO TECH MARINE INC	07/29/2016	$208.80
	HYDRO TECH MARINE INC	07/29/2016	$147.63
	ABBOTTS AUTO CARE AND TIR	08/01/2016	$65.93
			$422.36
STEVEN TERRY	WILLISTON TIRE & AUTO INC	08/11/2016	$71.55
			$71.55
SUSAN JOHNSON	OFFICEMAX CT IN#481338	08/13/2016	$202.51
			$202.51
SUSAN PATE	PARKS AUTO PARTS-JIS	08/29/2016	$4.75
			$4.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	BUDDYS CHAIN SAW	07/29/2016	$119.89
	GRIFF'S FARM AND H	07/29/2016	$12.83
	GRIFF'S FARM AND H	08/02/2016	$21.40
	HODGE PRODUCTS INC	08/04/2016	$492.62
	GRIFF'S FARM AND H	08/10/2016	$8.99
	CVS/PHARMACY #03599	08/13/2016	$15.50
	AT&T 1300	08/12/2016	$32.72
	LOWES #03071	08/12/2016	$139.04
	GEORGE COLEMAN FORD	08/12/2016	$323.10
	LOWES #03071	08/15/2016	$85.56
	CU PSA SHOPPING MALL	08/18/2016	$80.25
	CU PSA SHOPPING MALL	08/18/2016	$29.43
	GRIFF'S FARM AND H	08/19/2016	$83.93
	OREILLY AUTO 00014324	08/24/2016	$26.75
	VVS VAL VET/DIRECT PET	08/25/2016	$129.67
	All Star Store & More	08/29/2016	$2,431.47
			$4,033.15
TANYA DARDEN	BIO RAD LABORATORIES	07/29/2016	$454.08
	INTEGRATED DNA TECH	08/04/2016	$211.58
	USA SCIENTIFIC, INC.	08/09/2016	$599.00
	SIGMA ALDRICH US	08/18/2016	$1,811.10
	STAPLS7161309740000001	08/20/2016	$175.70
	UNITED 0162314687807	08/18/2016	$336.20
	TFS FISHERSCI ECOM ATL	08/26/2016	$736.48
	TFS FISHERSCI ECOM ATL	08/26/2016	$122.74
			$4,446.88
TARIQ GHAFFAR	BCT SOUTH CAROLINA	08/12/2016	$40.30
	RANDY'S TIRE AND LUBE	08/30/2016	$25.59
			$65.89
TED RAINWATER	FIMCO SCHABEN AGSPRAY	08/01/2016	$247.52
	CHANDLER EQUIPMENT CO INC	08/01/2016	$2,131.29
	CHANDLER EQUIPMENT CO INC	08/02/2016	$143.34
	SP HYDRAULIC WORKS	08/04/2016	$960.70
	PARTSTREE.COM	08/13/2016	$416.02
	HOMEDEPOT.COM	08/17/2016	$39.81
	FREEDOM AIR HEATING AN	08/18/2016	$363.00
	CPS 2010-2025-2030-2041	08/19/2016	$2,089.80
	BLANCHARD EQUIPMENT	08/22/2016	$513.86
	KCT SUPPLY	08/22/2016	$34.34
	WOODS AND WATER TRUCK ACC	08/23/2016	$645.21
	AMAZON MKTPLACE PMTS	08/26/2016	$37.64
			$7,622.53
TERRY BRYANT	WILLINGHAM SON BUILDING	08/10/2016	$31.49
	NEWBERRY FEED	08/16/2016	$238.00
	WILLINGHAM SON BUILDING	08/22/2016	$18.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TERRY BRYANT	TRACTOR-SUPPLY-CO #0453	08/23/2016	$22.44
	KNEECE'S CAR CARE	08/22/2016	$101.81
	HEDGEPATHS OUTDOOR POWER	08/22/2016	$395.93
	NORTHERN TOOL EQUIP	08/24/2016	$31.78
	WILLINGHAM SON BUILDING	08/30/2016	$56.45
			$896.46
THOMAS KELLEY	LONGSTREET CHEVROLET BUIC	08/01/2016	$131.69
			$131.69
THOMAS LANEY	FRANK''S CAR WASHSUMTER	07/29/2016	$16.00
	CVS/PHARMACY #04184	07/30/2016	$11.06
	MCLEAN MARINE INC	08/05/2016	$33.43
	FRANK''S CAR WASHSUMTER	08/26/2016	$16.00
	NORMANS TIRE CENTER	08/26/2016	$303.36
			$379.85
THOMAS SALISBURY	CAROLINA CRAWLER & EQUIP	07/29/2016	$221.78
	LOWES #00661	07/29/2016	$25.39
	WM SUPERCENTER #2348	08/04/2016	$16.58
	LOWES #00661	08/09/2016	$54.33
	WEST MARINE #1264	08/12/2016	$121.39
	LOWES #00661	08/12/2016	$47.65
	SEELS OUTBOARD	08/26/2016	$176.53
	WEST MARINE #1264	08/26/2016	$50.09
	ALL SEASONS TRUE VALUE	08/29/2016	$150.11
			$863.85
THOMAS SPANN	HILL TIRE & AUTO CTR INC	08/01/2016	$64.35
	HONDA KAWASAKI SUZUKI	08/04/2016	$199.82
	THORNLEY OUTBOARDS	08/16/2016	$45.80
			$309.97
THOMAS SWAYNGHAM	CREATIVE PRINTING AND MA	08/19/2016	$2,491.00
			$2,491.00
THOMAS WOODLIEF	GOTCHA COVERED MARINE	08/23/2016	$60.85
			$60.85
TIMOTHY FULMER	W AND W TRUCK AND TRACTOR	07/28/2016	$253.28
	CENTRAL TRUE VALUE	07/29/2016	$31.31
	SSC - MANNING SERV	08/03/2016	$966.38
	CLARK MAINTENANCE AND RPR	08/08/2016	$1,750.00
	CENTRAL TRUE VALUE	08/09/2016	$28.92
	CENTRAL TRUE VALUE	08/10/2016	$29.15
	CENTRAL TRUE VALUE	08/11/2016	$137.15
	GEMPLER'S	08/17/2016	$15.23
	CENTRAL TRUE VALUE	08/17/2016	$38.82
	SPARROW & KENNEDY TRACTOR	08/22/2016	$130.53
	HOLLY HILL FARM CENTER	08/22/2016	$523.77
	HILL TIRE & AUTO CTR INC	08/24/2016	$691.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,595.98
TIMOTHY SNOOTS	STAPLS7160076509000001	07/29/2016	$363.17
	DMI DELL HIGHER EDUC	07/30/2016	$813.74
	CDW GOVERNMENT	08/05/2016	$416.21
	STAPLES 00115832	08/08/2016	$119.34
	STAPLS7160526801000001	08/16/2016	$273.39
	STAPLS7160526801000003	08/16/2016	$182.26
	STAPLS7160526801000002	08/17/2016	$98.72
	STAPLES 00115832	08/18/2016	$31.47
	DMI DELL HIGHER EDUC	08/23/2016	$214.60
	BARNES & NOBLE #2973	08/26/2016	$92.21
	STAPLS7161718770000001	08/30/2016	$101.97
	ULINE SHIP SUPPLIES	08/31/2016	$53.59
			$2,760.67
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	07/28/2016	$142.42
	FORMS AND SUPPLY - AOPD	08/15/2016	$38.15
			$180.57
TOM HARKINS	HOLLY HILL FARM CENTER	08/01/2016	$827.54
	SQ ROY GODWIN	08/04/2016	$1,799.86
	JAGER PRO	08/18/2016	$25.00
			$2,652.40
TONY SPIRES	FBI LEEDA INC	08/16/2016	$550.00
			$550.00
TRACEY SMART	Amazon.com	07/30/2016	$177.61
	AMAZON.COM AMZN.COM/BILL	07/29/2016	$36.86
	BEST BUY 00005173	08/09/2016	$43.38
			$257.85
TRAVIS BENNETT	VULCAN SOUTHEAST	08/05/2016	$462.91
	VULCAN SOUTHEAST	08/05/2016	$467.40
	VULCAN SOUTHEAST	08/05/2016	$453.92
	VULCAN SOUTHEAST	08/05/2016	$431.91
	SOUTHEASTERN PIPE AND DRA	08/08/2016	$234.62
	3 MAN AUTO SERVICE	08/11/2016	$46.19
	3 MAN AUTO SERVICE	08/12/2016	$35.75
	WAL-MART #0511	08/21/2016	$56.00
			$2,188.70
TRAVIS GRAHAM	DILLON OIL SERVICE	08/19/2016	$213.53
	DILLON OIL SERVICE	08/18/2016	$62.45
			$275.98
TREYE BYARS	K&A AUTOMOTIVE	08/26/2016	$51.81
			$51.81
TROY CRIBB	CU PSA SHOPPING MALL	08/01/2016	$79.18
	ADVANCE AUTO PARTS #5480	08/04/2016	$21.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIBB	THE HOME DEPOT #6918	08/10/2016	$174.73
	LOWES #03071	08/22/2016	$33.36
	TEXACO XPRESS LUBE	08/23/2016	$45.03
	TRI-COUNTY ACE	08/23/2016	$20.31
	WM SUPERCENTER #3222	08/25/2016	$10.54
	BUDDYS CHAIN SAW	08/29/2016	$64.15
			$449.00
Undisclosable Name (2)	CVS/PHARMACY #04386	08/10/2016	$27.52
	ACT Training Force USA	08/11/2016	$199.00
	VZWRLSS APOCC VISE	08/18/2016	$118.93
			$345.45
Undisclosable Name (3)	VZWRLSS APOCC VISE	08/18/2016	$118.93
	HILL TIRE & AUTO CTR INC	08/19/2016	$88.35
	WM SUPERCENTER #1358	08/25/2016	$36.43
			$243.71
Undisclosable Name (8)	VZWRLSS APOCC VISE	08/13/2016	$118.93
	MR LUBE INC	08/17/2016	$104.20
	WM SUPERCENTER #6887	08/21/2016	$63.09
	SUNDOWN CYCLES	08/23/2016	$251.93
			$538.15
Undisclosable Name (9)	SNAPPY LUBE #9	07/30/2016	$50.21
	OFFICE DEPOT #2179	08/05/2016	$83.41
	VZWRLSS APOCC VISE	08/18/2016	$118.93
	MORRELL TIRE SERVICE INC	08/19/2016	$994.52
			$1,247.07
VALERIE SHANNON	MICHAELS STORES 1237	08/02/2016	$22.85
	AMAZON MKTPLACE PMTS	08/25/2016	$68.99
	Amazon.com	08/29/2016	$19.95
			$111.79
VANDY WALLER	AMAZON MKTPLACE PMTS	08/03/2016	$68.98
	AMAZON MKTPLACE PMTS	08/03/2016	$306.40
	AMAZON MKTPLACE PMTS	08/04/2016	$444.88
	AMAZON MKTPLACE PMTS	08/04/2016	$40.56
	LOWES #00499	08/10/2016	$289.31
	AMAZON MKTPLACE PMTS	08/19/2016	$210.80
	AMAZON MKTPLACE PMTS	08/23/2016	$223.27
	CABLE & CONNECTIONS	08/24/2016	$309.43
			$1,893.63
VICTOR BLACKWELL	SUPER SERVICE	08/03/2016	$85.21
	OCONEE WELDING SUPPLY INC	08/03/2016	$26.50
	NEVILLE HARDWARE	08/22/2016	$89.57
	NEVILLE HARDWARE	08/24/2016	$15.32
	OCONEE WELDING SUPPLY INC	08/30/2016	$32.86
			$249.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT BUSHA	XPRESS LUBE OF SENECA BYP	08/18/2016	$44.99
			$44.99
WALTER POPE JR	RITE AID STORE - 11675	08/14/2016	$26.99
	BEST BUY MHT 00006643	08/14/2016	$363.53
	RITE AID STORE - 11675	08/20/2016	$69.07
	STAPLES 00111906	08/19/2016	$172.74
	WALGREENS #09134	08/22/2016	$58.38
			$690.71
WESTON HOUCK	TEXACO 0304684	07/29/2016	$52.34
	LOWES #03071	08/03/2016	$273.42
	TRI-COUNTY ACE	08/03/2016	$13.90
	CU PSA SHOPPING MALL	08/19/2016	$39.59
	WM SUPERCENTER #3222	08/29/2016	$10.37
			$389.62
WILL CARLISLE	JAGER PRO	08/09/2016	$1,097.00
	CLARK MAINTENANCE AND RPR	08/12/2016	$1,400.00
	VOSS SIGNS	08/11/2016	$995.00
	OREILLY AUTO 00044156	08/24/2016	$30.20
	SMARTSIGN	08/25/2016	$678.00
			$4,200.20
WILL WREN	BLANCHARD MACHINERY	08/01/2016	$678.95
	HILL TIRE & AUTO CTR INC	08/04/2016	$1,032.26
	CENTRAL TRUE VALUE	08/04/2016	$46.52
	CENTRAL TRUE VALUE	08/30/2016	$69.89
			$1,827.62
WILLIAM BENSE	BERKELEY OUTDOORS MARINE	08/08/2016	$343.54
			$343.54
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	08/24/2016	$68.00
			$68.00
WILLIAM DOAR	WEST MARINE #4	07/28/2016	$16.29
	WEST MARINE #197	08/11/2016	$51.13
	WEST MARINE #197	08/17/2016	$80.24
	CENTRAL MINE EQUIPMENT	08/24/2016	$1,335.19
			$1,482.85
WILLIAM E MATTHEWS	GEORGETOWN MILL SUPPLIES	08/01/2016	$10.27
	WM SUPERCENTER #625	08/01/2016	$43.82
	GLASSPRO GEORGETOWN	08/08/2016	$407.72
	TRACTOR SUPPLY #1457	08/10/2016	$235.38
	CVS/PHARMACY #07654	08/11/2016	$16.88
	GEORGETOWN NAPA 0027140	08/15/2016	$46.95
	VZW DATA PLAN (GOCAM)	08/16/2016	$45.98
	TRACTOR SUPPLY #1457	08/25/2016	$31.39
	ADVANCE AUTO PARTS #5390	08/30/2016	$143.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$982.29
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	08/05/2016	$73.48
	TIRE TOWN CONWAY	08/12/2016	$814.87
			$888.35
WILLIAM HUTSON	ACT Training Force USA	08/11/2016	$199.00
			$199.00
WILLIAM JOYNER	AUTOZONE #1004	08/22/2016	$7.04
			$7.04
WILLIAM KELLER	MR LUBE	08/19/2016	$60.71
			$60.71
WILLIAM LADUE	BUTLER MARINE OF CHARLEST	08/09/2016	$17.31
	BUTLER MARINE OF CHARLEST	08/09/2016	$616.12
	SEELS OUTBOARD	08/22/2016	$1,887.77
			$2,521.20
WILLIAM LANGFORD	THE HOME DEPOT #8913	07/28/2016	$74.50
	WW GRAINGER	08/05/2016	$487.78
	WW GRAINGER	08/08/2016	$417.47
	LOWES #01751	08/17/2016	$106.96
	DOLLAR GENERAL # 11333	08/16/2016	$51.54
	OUTDOOR EQUIPMENT PLUS LL	08/17/2016	$224.40
	WW GRAINGER	08/18/2016	$1,842.90
	BARKER FILTRATION	08/17/2016	$317.11
	NAPA KERSHAW 0002636	08/22/2016	$96.79
	THE HOME DEPOT #8913	08/25/2016	$76.42
	PENTAIR AQUATIC ECO SYS	08/31/2016	$361.45
			$4,057.32
WILLIAM MATTHEWS	HASELDEN BROTHERS FORD	07/28/2016	$498.15
	HASELDEN BROTHERS FORD	08/03/2016	$79.08
	DOLLAR-GENERAL #8107	08/03/2016	$36.38
	HASELDEN BROTHERS FORD	08/24/2016	$8.95
	SIMPSONS ACE HDWE	08/29/2016	$539.99
			$1,162.55
WILLIAM MCDANIEL	USPS 45640006535305580	07/29/2016	$11.19
	USPS 45350006735337278	08/02/2016	$2.45
			$13.64
WILLIAM MERRITT	DILLON SUPPLY COMPANY	08/02/2016	$153.58
	LOWES #00661	08/03/2016	$25.26
	LOWES #00661	08/04/2016	$120.26
	LAPORTES UPHOLSTERY INC	08/03/2016	$700.85
	ALL SEASONS MULCH MARKET	08/08/2016	$222.43
	ALL SEASONS TRUE VALUE	08/09/2016	$4.09
	LOWES #00661	08/12/2016	$109.06
	HALF MOON OUTFITTERS	08/24/2016	$41.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MERRITT	ALL SEASONS TRUE VALUE	08/25/2016	$18.27
	T TOP COVERS	08/30/2016	$1,000.00
			$2,394.92
WILLIAM ONEAL	WW GRAINGER	08/02/2016	$136.00
	DMI DELL HIGHER EDUC	08/06/2016	$66.49
	TIGERDIRECTFORBUSINESS	08/09/2016	$447.39
	TIGERDIRECTFORBUSINESS	08/09/2016	$201.63
	TIGERDIRECTFORBUSINESS	08/09/2016	$319.56
	DRI VMWARE	08/27/2016	$249.99
			$1,421.06
WILLIAM POORE	COLUMBIA FLAG & SIGN COM	08/03/2016	$56.67
	VOGELZANG.COM	08/23/2016	$331.62
	STAPLES 00111807	08/27/2016	$164.28
			$552.57
WILLIAM POST	AMERICAN AIR0017851724470	08/04/2016	$492.20
	AMERICAN AIR0010288518777	08/19/2016	$25.00
	AMERICAN AIR0010289069483	08/25/2016	$25.00
			$542.20
WILLIAM URQUHART	BAXLEY TIRE SERVICE	08/15/2016	$34.48
			$34.48
WILLIAM WINN	WHITES SERVICE CENTER	08/17/2016	$59.00
			$59.00
WILLIE SIMMONS	GOODYEAR AUTO SVS CT 2323	08/26/2016	$176.88
			$176.88
WILLIS BOWERS JR	THE HOME DEPOT #1117	07/31/2016	$13.89
	WATEREE DIVE CENTER INC	08/09/2016	$69.49
	NEPTUNE DIVE AND SKI	08/09/2016	$50.50
	TYLER TIRE AND AUTO CENTE	08/24/2016	$54.00
	TRACTOR SUPPLY #724	08/26/2016	$4.31
	NEPTUNE DIVE AND SKI	08/30/2016	$48.00
			$240.19
ZACHARY SIMPSON	GEORGETOWN MILL SUPPLIES	08/01/2016	$100.05
	GEORGETOWN MILL SUPPLIES	08/04/2016	$25.68
	GEORGETOWN NAPA 0027140	08/03/2016	$47.44
	ADVANCE AUTO PARTS #5390	08/08/2016	$129.86
	GEORGETOWN NAPA 0027140	08/08/2016	$26.18
	AGRICULTURAL SERVICE LAB	08/10/2016	$60.00
	BRADSHAW COMPANY	08/18/2016	$801.55
	TRACTOR SUPPLY #1457	08/18/2016	$587.57
	PROFESSIONAL LAKE MANAGEM	08/29/2016	$2,420.50
	THOMAS SUPPLY CO INC	08/29/2016	$27.49
			$4,226.32

Total for DEPT OF NATURAL RESOURCES: $549,743.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	INTERSTATE TRANSPORTATION	08/05/2016	$285.30
	HUBER SUPPLY COMPANY	08/08/2016	$41.57
	WIGGINS & SON	08/08/2016	$80.14
			$407.01
ALICE CLOSE	STAPLES DIRECT	08/10/2016	$64.72
	FORMS AND SUPPLY - AOPD	08/11/2016	$243.42
	PAYPAL SERVEINCFOR	08/17/2016	$448.50
	FORMS AND SUPPLY - AOPD	08/19/2016	$64.36
	OFFICE DEPOT #1214	08/18/2016	$86.29
	FORMS AND SUPPLY - AOPD	08/24/2016	$337.61
	FORMS AND SUPPLY - AOPD	08/25/2016	$28.13
			$1,273.03
ALLISON THOMPSON	WW WILLIAMS COMPANY	07/29/2016	$25.93
	OREILLY AUTO 00049494	07/29/2016	$16.39
	WW WILLIAMS COMPANY	07/29/2016	$466.62
	COLUMBIA 87	08/01/2016	$32.46
	INTERSTATE TRANSPORTATION	08/01/2016	$1,993.67
	INTERSTATE TRANSPORTATION	08/01/2016	$259.53
	OREILLY AUTO 00049494	08/01/2016	$102.46
	COLUMBIA 87	08/01/2016	$994.23
	WW WILLIAMS COMPANY	08/01/2016	$388.38
	OREILLY AUTO 00049494	08/01/2016	$102.46
	INTERSTATE TRANSPORTATION	08/01/2016	$115.17
	INTERSTATE TRANSPORTATION	08/01/2016	$83.33
	INTERSTATE TRANSPORTATION	08/01/2016	$141.14
	INTERSTATE TRANSPORTATION	08/02/2016	$150.45
	NAPA STORE 1015010	08/01/2016	$890.26
	INTERSTATE TRANSPORTATION	08/02/2016	$1,068.97
	COLUMBIA 87	08/02/2016	$35.33
	TRUCK PRO	08/03/2016	$247.77
	IN TARCO INDUSTRIES INC.	08/03/2016	$323.98
	JIM HUDSON FORD SERVICE	08/03/2016	$200.61
	INTERSTATE TRANSPORTATION	08/03/2016	$74.41
	PALMETTO BUS SALES LLC	08/03/2016	$63.70
	INTERSTATE TRANSPORTATION	08/04/2016	$1,296.88
	WW WILLIAMS COMPANY	08/04/2016	$87.74
	INTERSTATE BATTERIES	08/04/2016	$1,340.05
	INTERSTATE TRANSPORTATION	08/04/2016	$630.74
	INTERSTATE TRANSPORTATION	08/04/2016	$28.90
	INTERSTATE TRANSPORTATION	08/04/2016	$110.57
	CAROLINA INTL TRUCKS	08/04/2016	$978.62
	OREILLY AUTO 00049494	08/04/2016	$60.98
	INTERSTATE TRANSPORTATION	08/05/2016	$395.13
	INTERSTATE TRANSPORTATION	08/05/2016	$66.07
	CAROLINA INTL TRUCKS	08/05/2016	$76.70
	INTERSTATE TRANSPORTATION	08/05/2016	$212.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	OREILLY AUTO 00049494	08/08/2016	$94.56
	INTERSTATE TRANSPORTATION	08/08/2016	$56.86
	INTERSTATE TRANSPORTATION	08/08/2016	$384.03
	INTERSTATE TRANSPORTATION	08/08/2016	$787.73
	TRUCK PRO	08/09/2016	$1,128.83
	INSPECTORATE AMERICA	08/09/2016	$408.95
	INTERSTATE TRANSPORTATION	08/09/2016	$50.53
	INTERSTATE TRANSPORTATION	08/09/2016	$210.53
	INTERSTATE TRANSPORTATION	08/09/2016	$189.74
	OREILLY AUTO 00049494	08/10/2016	$139.08
	TRUCK PRO	08/10/2016	$14.53
	OREILLY AUTO 00049494	08/10/2016	$99.94
	INTERSTATE TRANSPORTATION	08/10/2016	$375.55
	CAROLINA INTL TRUCKS	08/10/2016	$1,157.32
	INTERSTATE TRANSPORTATION	08/10/2016	$134.33
	INTERSTATE TRANSPORTATION	08/10/2016	$7.32
	INTERSTATE TRANSPORTATION	08/11/2016	$1,472.71
	COLUMBIA 87	08/11/2016	$1,518.52
	CAROLINA INTL TRUCKS	08/12/2016	$526.21
	CAROLINA INTL TRUCKS	08/12/2016	$380.20
	OREILLY AUTO 00049494	08/12/2016	$48.14
	COLUMBIA 87	08/13/2016	$185.97
	INTERSTATE TRANSPORTATION	08/12/2016	$408.15
	CAROLINA INTL TRUCKS	08/15/2016	$58.29
	INTERSTATE TRANSPORTATION	08/15/2016	$53.67
	TRUCK PRO	08/15/2016	$19.62
	CAROLINA INTL TRUCKS	08/15/2016	$245.64
	INTERSTATE TRANSPORTATION	08/16/2016	$101.62
	COLUMBIA 87	08/17/2016	$1,837.30
	CAROLINA INTL TRUCKS	08/17/2016	$25.03
	INTERSTATE TRANSPORTATION	08/17/2016	$617.19
	INTERSTATE TRANSPORTATION	08/17/2016	$33.22
	COLUMBIA 87	08/17/2016	$634.65
	INTERSTATE TRANSPORTATION	08/18/2016	$34.33
	INTERSTATE TRANSPORTATION	08/18/2016	$797.45
	TRUCK PRO	08/18/2016	$1,041.21
	INTERSTATE TRANSPORTATION	08/18/2016	$51.51
	CAROLINA INTL TRUCKS	08/18/2016	$408.85
	COLUMBIA 87	08/18/2016	$16.41
	INTERSTATE TRANSPORTATION	08/18/2016	$99.70
	INTERSTATE TRANSPORTATION	08/18/2016	$643.47
	INTERSTATE BATTERIES	08/19/2016	$1,340.05
	INTERSTATE TRANSPORTATION	08/19/2016	$437.18
	CAROLINA INTL TRUCKS	08/19/2016	$507.35
	INTERSTATE TRANSPORTATION	08/22/2016	$33.22
	CAROLINA INTL TRUCKS	08/22/2016	$880.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	08/22/2016	$154.53
	UNITY SCHOOL BUS PARTS	08/23/2016	$234.31
	INTERSTATE TRANSPORTATION	08/23/2016	$1,006.69
	INTERSTATE TRANSPORTATION	08/23/2016	$200.00
	CAROLINA INTL TRUCKS	08/24/2016	$1,530.17
	PRAXAIR DISTRIBUTION I	08/25/2016	$31.32
	PALMETTO BUS SALES LLC	08/25/2016	$117.17
	PALMETTO BUS SALES LLC	08/25/2016	$1,528.21
	PALMETTO BUS SALES LLC	08/25/2016	$255.39
	PALMETTO BUS SALES LLC	08/25/2016	$128.11
	INTERSTATE TRANSPORTATION	08/26/2016	$1,002.08
	INTERSTATE TRANSPORTATION	08/26/2016	$65.40
	INTERSTATE TRANSPORTATION	08/26/2016	$671.55
	INTERSTATE TRANSPORTATION	08/26/2016	$23.14
	PALMETTO BUS SALES LLC	08/25/2016	$158.98
	PALMETTO BUS SALES LLC	08/25/2016	$610.18
	PALMETTO BUS SALES LLC	08/25/2016	$993.42
	PALMETTO BUS SALES LLC	08/25/2016	$105.49
	COLUMBIA 87	08/29/2016	$267.42
	OREILLY AUTO 00049494	08/29/2016	$8.68
	COLUMBIA 87	08/29/2016	$1,004.24
	OREILLY AUTO 00049494	08/29/2016	$16.53
	INTERSTATE TRANSPORTATION	08/30/2016	$383.09
	INTERSTATE TRANSPORTATION	08/30/2016	$106.44
			$43,361.79
ALVIN BELTON	INTERSTATE TRANSPORTATION	08/02/2016	$482.50
	CAROLINA INTL TRUCKS	08/02/2016	$173.11
	CAROLINA INTL TRUCKS	08/02/2016	$125.70
	VEHICLE MAINTENANCE PROG	08/03/2016	$126.78
	COLUMBIA 87	08/03/2016	$1,820.07
	INTERSTATE TRANSPORTATION	08/04/2016	$711.94
	LOWES #00433	08/09/2016	$19.70
	VEHICLE MAINTENANCE PROG	08/10/2016	$73.45
	CAROLINA INTL TRUCKS	08/11/2016	$1,106.39
	LOWES #00433	08/15/2016	$76.68
	NORTHERN TOOL EQUIP SC	08/15/2016	$94.14
	VEHICLE MAINTENANCE PROG	08/17/2016	$427.50
	VEHICLE MAINTENANCE PROG	08/17/2016	$121.23
	CARQUEST 1302	08/17/2016	$9.21
	VEHICLE MAINTENANCE PROG	08/17/2016	$244.70
	WW WILLIAMS	08/18/2016	$332.09
	INTERSTATE TRANSPORTATION	08/22/2016	$324.11
	YOUNG'S TRUE VALUE	08/22/2016	$35.92
	INTERSTATE TRANSPORTATION	08/22/2016	$853.25
	INTERSTATE TRANSPORTATION	08/22/2016	$23.60
	CAROLINA INTL TRUCKS	08/22/2016	$330.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	LOWES #02356	08/22/2016	$193.43
	CUMMINS ATLANTIC #5	08/23/2016	$521.89
	TRUCK PRO	08/23/2016	$1,221.00
	INTERSTATE TRANSPORTATION	08/23/2016	$397.92
	INTERSTATE TRANSPORTATION	08/23/2016	$42.03
	HOSEPOWER USA	08/23/2016	$54.40
	ATR INC	08/23/2016	$1,825.00
	TRUCK PRO	08/24/2016	$2,049.15
	INTERSTATE TRANSPORTATION	08/25/2016	$550.67
	PRAXAIR DIST US #863	08/24/2016	$15.40
	INTERSTATE TRANSPORTATION	08/25/2016	$300.62
	CAROLINA INTL TRUCKS	08/25/2016	$159.32
	INTERSTATE TRANSPORTATION	08/25/2016	$349.60
	TRUCK PRO	08/26/2016	$777.21
	INTERSTATE TRANSPORTATION	08/26/2016	$404.74
	WM SUPERCENTER #4506	08/26/2016	$31.71
	INTERSTATE BATTERIES	08/26/2016	$1,340.05
	CAROLINA INTL TRUCKS	08/26/2016	$66.53
	ATR INC	08/26/2016	$1,825.00
			$19,638.65
AMANDA M ZENO	OFFICE DEPOT #1090	08/12/2016	$20.70
	OFFICE DEPOT #1214	08/12/2016	$80.90
	OFFICE DEPOT #1214	08/12/2016	$32.34
	OFFICE DEPOT #5910	08/19/2016	$23.62
	USPS POSTAL ST66100207	08/23/2016	$471.75
	APOLLO RETAIL SPECIALISTS	08/23/2016	$190.00
	USPS POSTAL ST66100207	08/23/2016	$471.75
	USPS POSTAL ST66100207	08/23/2016	$471.75
	USPS POSTAL ST66100207	08/23/2016	$471.75
	WALMART.COM 8009666546	08/24/2016	$81.87
	OFFICE DEPOT #1214	08/24/2016	$748.96
	STAPLS7161738491000001	08/27/2016	$233.51
	OFFICE DEPOT #1214	08/27/2016	$138.82
	WALMART.COM	08/29/2016	$57.08
	OFFICE DEPOT #1214	08/29/2016	$217.02
			$3,711.82
ANDREA MITCHELL	TRUCK PRO	07/29/2016	$225.40
	MSC	07/30/2016	$94.01
	WW GRAINGER	07/29/2016	$12.89
	WW WILLIAMS	07/29/2016	$68.77
	OREILLY AUTO 00015925	07/29/2016	$206.24
	INTERSTATE TRANSPORTATION	08/01/2016	$1,311.83
	TRUCK PRO	08/01/2016	$31.12
	TRUCK PRO	08/01/2016	$508.24
	INTERSTATE TRANSPORTATION	08/01/2016	$256.54
	TRUCK PRO	08/02/2016	$118.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	CAROLINA INTL TRUCKS	08/03/2016	$339.50
	INTERSTATE TRANSPORTATION	08/03/2016	$26.84
	VEHICLE MAINTENANCE PROG	08/03/2016	$19.45
	INTERSTATE TRANSPORTATION	08/04/2016	$359.72
	OREILLY AUTO 00015925	08/04/2016	$181.20
	OREILLY AUTO 00015925	08/04/2016	$92.21
	INTERSTATE TRANSPORTATION	08/04/2016	$349.38
	CAROLINA INTL TRUCKS	08/04/2016	$183.43
	TRUCK PRO	08/04/2016	$1,367.80
	MSC	08/05/2016	$185.40
	OREILLY AUTO 00015925	08/04/2016	$54.23
	OREILLY AUTO 00015925	08/04/2016	$27.11
	TRUCK PRO	08/05/2016	$415.48
	TRUCK PRO	08/08/2016	$505.06
	INTERSTATE TRANSPORTATION	08/08/2016	$50.66
	INTERSTATE TRANSPORTATION	08/09/2016	$35.46
	INTERSTATE TRANSPORTATION	08/15/2016	$145.60
	INTERSTATE TRANSPORTATION	08/16/2016	$185.19
	INTERSTATE TRANSPORTATION	08/17/2016	$105.35
	INTERSTATE TRANSPORTATION	08/17/2016	$426.89
	CAROLINA INTL TRUCKS	08/17/2016	$146.84
	INTERSTATE TRANSPORTATION	08/17/2016	$2,352.56
	CAROLINA INTL TRUCKS	08/18/2016	$69.96
	INTERSTATE TRANSPORTATION	08/18/2016	$651.74
	INTERSTATE BATTERIES	08/19/2016	$670.03
	CAROLINA INTL TRUCKS	08/19/2016	$105.04
	TURBO DIESEL AND ELECTRIC	08/18/2016	$477.00
	MSC	08/20/2016	$130.09
	INTERSTATE TRANSPORTATION	08/22/2016	$28.14
	INTERSTATE TRANSPORTATION	08/22/2016	$112.32
	MSC	08/23/2016	$88.78
	INTERSTATE TRANSPORTATION	08/23/2016	$465.04
	INTERSTATE TRANSPORTATION	08/23/2016	$312.77
	INTERSTATE TRANSPORTATION	08/23/2016	$125.61
	INTERSTATE TRANSPORTATION	08/25/2016	$199.23
	TURBO DIESEL AND ELECTRIC	08/24/2016	$312.70
	CAROLINA INTL TRUCKS	08/25/2016	$318.38
	INTERSTATE TRANSPORTATION	08/25/2016	$53.79
	INTERSTATE TRANSPORTATION	08/26/2016	$418.49
	TRUCK PRO	08/26/2016	$935.30
	INTERSTATE TRANSPORTATION	08/24/2016	$191.14
	INTERSTATE TRANSPORTATION	08/26/2016	$32.86
	INTERSTATE TRANSPORTATION	08/24/2016	$229.57
	INTERSTATE TRANSPORTATION	08/26/2016	$34.62
	WW WILLIAMS	08/29/2016	$468.87
	TRUCK PRO	08/30/2016	$1,123.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	TRUCK PRO	08/30/2016	$14.52
	TRUCK PRO	08/30/2016	$106.98
	INTERSTATE TRANSPORTATION	08/30/2016	$38.92
			$18,104.03
ANGELA WILSON	WW WILLIAMS COMPANY	07/29/2016	$189.82
	PALMETTO BUS SALES LLC	07/29/2016	$893.98
	WW WILLIAMS COMPANY	07/29/2016	$64.26
	INTERSTATE TRANSPORTATION	08/01/2016	$28.08
	INTERSTATE TRANSPORTATION	08/01/2016	$1,442.08
	INTERSTATE TRANSPORTATION	08/01/2016	$290.24
	INTERSTATE TRANSPORTATION	08/01/2016	$65.84
	IBS OF SOUTH CAROLINA	08/01/2016	$12.93
	COLUMBIA 87	08/01/2016	$327.00
	INTERSTATE TRANSPORTATION	08/01/2016	$161.91
	INTERSTATE TRANSPORTATION	08/01/2016	$463.06
	LOWES #01064	08/01/2016	$48.41
	WW WILLIAMS COMPANY	08/01/2016	$176.93
	NOR NORTHERN TOOL	08/02/2016	$325.47
	INTERSTATE TRANSPORTATION	08/02/2016	$341.82
	INTERSTATE TRANSPORTATION	08/02/2016	$17.60
	INTERSTATE TRANSPORTATION	08/02/2016	$393.49
	INTERSTATE TRANSPORTATION	08/02/2016	$20.22
	WW WILLIAMS	08/02/2016	$5.19
	INTERSTATE TRANSPORTATION	08/02/2016	$26.76
	INTERSTATE TRANSPORTATION	08/02/2016	$510.97
	INTERSTATE TRANSPORTATION	08/02/2016	$818.67
	INTERSTATE TRANSPORTATION	08/02/2016	$1,106.18
	INTERSTATE TRANSPORTATION	08/02/2016	$283.50
	INTERSTATE TRANSPORTATION	08/03/2016	$508.16
	COLUMBIA 87	08/03/2016	$197.20
	INTERSTATE TRANSPORTATION	08/03/2016	$184.81
	INTERSTATE TRANSPORTATION	08/03/2016	$1,481.28
	INTERSTATE TRANSPORTATION	08/03/2016	$51.61
	INTERSTATE TRANSPORTATION	08/04/2016	$47.35
	INTERSTATE TRANSPORTATION	08/04/2016	$34.91
	CAROLINA INTL TRUCKS	08/04/2016	$274.51
	INTERSTATE BATTERIES	08/05/2016	$2,010.08
	INTERSTATE TRANSPORTATION	08/05/2016	$69.01
	ATR INC	08/05/2016	$1,825.00
	INTERSTATE TRANSPORTATION	08/08/2016	$44.33
	INTERSTATE TRANSPORTATION	08/08/2016	$273.14
	INTERSTATE TRANSPORTATION	08/08/2016	$349.60
	INTERSTATE TRANSPORTATION	08/08/2016	$2,306.57
	INTERSTATE TRANSPORTATION	08/09/2016	$72.34
	INTERSTATE TRANSPORTATION	08/09/2016	$2,149.66
	INTERSTATE TRANSPORTATION	08/09/2016	$394.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	TRUCK PRO	08/08/2016	$679.19
	INTERSTATE TRANSPORTATION	08/10/2016	$455.73
	INTERSTATE TRANSPORTATION	08/10/2016	$1,438.32
	MYERS TIRE SUPPLY.COM	08/10/2016	$233.58
	INTERSTATE TRANSPORTATION	08/11/2016	$244.45
	TRUCK PRO	08/11/2016	$101.09
	INTERSTATE TRANSPORTATION	08/11/2016	$2,031.89
	INTERSTATE TRANSPORTATION	08/11/2016	$50.77
	CAROLINA INTL TRUCKS	08/11/2016	$180.66
	INTERSTATE TRANSPORTATION	08/11/2016	$196.83
	INTERSTATE TRANSPORTATION	08/12/2016	$152.31
	INTERSTATE TRANSPORTATION	08/12/2016	$440.80
	INTERSTATE TRANSPORTATION	08/12/2016	$284.25
	COLUMBIA 87	08/12/2016	$1,310.75
	INTERSTATE TRANSPORTATION	08/12/2016	$8.73
	LOWES #01064	08/12/2016	$35.87
	INTERSTATE TRANSPORTATION	08/12/2016	$5.24
	LOWES #01064	08/15/2016	$18.33
	WW WILLIAMS	08/15/2016	$1,480.33
	INTERSTATE TRANSPORTATION	08/15/2016	$642.68
	INTERSTATE TRANSPORTATION	08/15/2016	$484.83
	INTERSTATE TRANSPORTATION	08/16/2016	$49.96
	INTERSTATE BATTERIES	08/16/2016	$1,072.04
	INTERSTATE TRANSPORTATION	08/16/2016	$882.53
	INTERSTATE TRANSPORTATION	08/16/2016	$628.75
	INTERSTATE TRANSPORTATION	08/16/2016	$1,625.31
	INTERSTATE TRANSPORTATION	08/16/2016	$360.58
	COLUMBIA 87	08/17/2016	$1,202.15
	LOWES #01064	08/17/2016	$29.33
	HOSEPOWER USA	08/17/2016	$83.14
	INTERSTATE TRANSPORTATION	08/17/2016	$799.60
	INTERSTATE TRANSPORTATION	08/17/2016	$126.77
	INTERSTATE TRANSPORTATION	08/17/2016	$900.66
	INTERSTATE TRANSPORTATION	08/17/2016	$253.81
	INTERSTATE TRANSPORTATION	08/17/2016	$122.52
	BAY TECH LABEL	08/17/2016	$65.05
	VEHICLE MAINTENANCE PROG	08/17/2016	$49.54
	CAROLINA INTL TRUCKS	08/17/2016	$795.81
	PALMETTO BUS SALES LLC	08/19/2016	$198.50
	INTERSTATE TRANSPORTATION	08/19/2016	$612.67
	COLUMBIA 87	08/19/2016	$69.87
	INTERSTATE TRANSPORTATION	08/22/2016	$19.55
	INTERSTATE TRANSPORTATION	08/22/2016	$5.42
	INTERSTATE TRANSPORTATION	08/22/2016	$178.11
	INTERSTATE TRANSPORTATION	08/22/2016	$681.26
	INTERSTATE TRANSPORTATION	08/22/2016	$284.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	INTERSTATE TRANSPORTATION	08/23/2016	$327.37
	VEHICLE MAINTENANCE PROG	08/24/2016	$106.30
	VEHICLE MAINTENANCE PROG	08/24/2016	$102.80
	COLUMBIA 87	08/24/2016	$293.61
	COLUMBIA 87	08/24/2016	$1,726.12
	INTERSTATE TRANSPORTATION	08/25/2016	$300.62
	INTERSTATE TRANSPORTATION	08/25/2016	$603.68
	INTERSTATE TRANSPORTATION	08/25/2016	$1,651.00
	INTERSTATE TRANSPORTATION	08/24/2016	$210.27
	MYERS TIRE SUPPLY.COM	08/26/2016	$178.15
	INTERSTATE TRANSPORTATION	08/24/2016	$66.83
	INTERSTATE TRANSPORTATION	08/24/2016	$148.46
	INTERSTATE TRANSPORTATION	08/24/2016	$895.61
	HOSEPOWER USA	08/29/2016	$228.54
	CAROLINA INTL TRUCKS	08/29/2016	$75.08
	CAROLINA INTL TRUCKS	08/30/2016	$402.36
	NOR NORTHERN TOOL	08/30/2016	$325.47
	INTERSTATE TRANSPORTATION	08/30/2016	$762.18
			$50,266.75
ASHLEY PENDRY	TRUCK PRO	08/01/2016	$2,246.40
	TRUCK PRO	08/02/2016	$1,049.89
	INTERSTATE TRANSPORTATION	08/02/2016	$741.24
	TRUCK PRO	08/03/2016	$49.79
	COLUMBIA 87	08/05/2016	$2,304.07
	INTERSTATE TRANSPORTATION	08/08/2016	$142.33
	GOODYEAR FRASIER TIRE SER	08/08/2016	$2,385.69
	TRUCK PRO	08/08/2016	$553.34
	INTERSTATE BATTERIES	08/09/2016	$1,340.05
	UNITY SCHOOL BUS PARTS	08/10/2016	$498.97
	COLUMBIA 87	08/09/2016	$347.89
	OREILLY AUTO 00017640	08/09/2016	$66.45
	INTERSTATE TRANSPORTATION	08/09/2016	$346.36
	USPS 45654001129800695	08/10/2016	$12.02
	OREILLY AUTO 00017640	08/10/2016	$54.93
	WW WILLIAMS COMPANY	08/10/2016	$8.25
	COLUMBIA 87	08/10/2016	$154.33
	UNITY SCHOOL BUS PARTS	08/11/2016	$53.60
	TRUCK PRO	08/11/2016	$559.50
	INTERSTATE TRANSPORTATION	08/11/2016	$618.32
	INTERSTATE BATTERIES	08/12/2016	$670.03
	TRUCK PRO	08/12/2016	$1,037.22
	COLUMBIA 87	08/13/2016	$576.16
	INTERSTATE TRANSPORTATION	08/12/2016	$1,167.16
	INTERSTATE TRANSPORTATION	08/15/2016	$404.98
	GOODYEAR FRASIER TIRE SER	08/15/2016	$2,385.69
	INTERSTATE TRANSPORTATION	08/16/2016	$24.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	VEHICLE MAINTENANCE PROG	08/17/2016	$152.96
	INTERSTATE TRANSPORTATION	08/17/2016	$309.24
	VEHICLE MAINTENANCE PROG	08/17/2016	$284.04
	COLUMBIA 87	08/17/2016	$132.73
	OFFICEMAX/OFFICEDEPOT6535	08/16/2016	$70.59
	INTERSTATE TRANSPORTATION	08/17/2016	$1,118.56
	INTERSTATE BATTERIES	08/18/2016	$1,005.04
	TRUCK PRO	08/18/2016	$1,428.47
	TRUCK PRO	08/18/2016	$376.31
	UNITY SCHOOL BUS PARTS	08/20/2016	$96.30
	INTERSTATE TRANSPORTATION	08/19/2016	$66.07
	INTERSTATE TRANSPORTATION	08/23/2016	$290.97
	INTERSTATE TRANSPORTATION	08/23/2016	$315.82
	COLUMBIA 87	08/23/2016	$71.37
	WW WILLIAMS	08/23/2016	$485.37
	INTERSTATE TRANSPORTATION	08/26/2016	$84.33
	BESI	08/30/2016	$597.00
			$26,684.58
BAETTIE A DOUGLAS	ADVANCE AUTO PARTS #5790	07/29/2016	$24.27
	ADVANCE AUTO PARTS #5790	08/02/2016	$132.99
	ADVANCE AUTO PARTS #5790	08/04/2016	$7.49
	ADVANCE AUTO PARTS #5790	08/04/2016	$7.49
	CAROLINA INTL TRUCKS	08/04/2016	$72.26
	CUMMINS ATLANTIC #5	08/08/2016	$943.52
	J WILBUR COLLINS AND CO	08/09/2016	$23.41
	ADVANCE AUTO PARTS #5790	08/12/2016	$39.99
	ADVANCE AUTO PARTS #5790	08/15/2016	$59.99
	INTERSTATE BATTERIES	08/16/2016	$804.03
	TRUCK PRO	08/17/2016	$1,027.91
	WW GRAINGER	08/30/2016	$12.00
			$3,155.35
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	08/16/2016	$14.26
			$14.26
BARBARA R SIMPSON	FORMS AND SUPPLY - AOPD	08/04/2016	$37.03
			$37.03
BETH MCGARITY	STAPLES DIRECT	07/29/2016	$117.59
	SIGMON AUTO GLASS	08/03/2016	$300.00
	INTERSTATE TRANSPORTATION	08/03/2016	$466.73
	PERFORMANCE SPECIALTIES	08/03/2016	$115.45
	INTERSTATE TRANSPORTATION	08/03/2016	$1,283.57
	PALMETTO BUS SALES LLC	08/03/2016	$180.65
	PIEDMONT AUTO PARTS	08/03/2016	$119.52
	PIEDMONT AUTO PARTS	08/08/2016	$28.35
	PIEDMONT AUTO PARTS	08/08/2016	$67.15
	VEHICLE MAINTENANCE PROG	08/10/2016	$794.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	OREILLY AUTO 00016303	08/15/2016	$111.65
	PIEDMONT AUTO PARTS	08/17/2016	$94.02
	COLUMBIA 87	08/19/2016	$109.16
	PIEDMONT AUTO PARTS	08/19/2016	$16.16
	INSPECTORATE AMERICA	08/24/2016	$204.80
	CARQUEST OF CHESTER	08/24/2016	$120.94
	PERFORMANCE SPECIALTIES	08/26/2016	$288.63
	FINISHMASTER INC 148	08/30/2016	$414.85
			$4,833.42
BEVERLY N CANTEY	FORMS AND SUPPLY - AOPD	08/02/2016	$937.80
			$937.80
BRADLEY JENKINS	CARDINAL RUBBER & SEAL IN	08/01/2016	$66.34
	WW WILLIAMS	08/03/2016	$29.31
	SOL SNAP-ON INDUSTRIAL	08/06/2016	$753.02
	THE HOME DEPOT #8913	08/09/2016	$99.19
	MC BRIDE BLDING SUP	08/24/2016	$15.68
	ATHLETIC WAREHOUSE	08/26/2016	$50.00
			$1,013.54
BRANDI MILLER	PALMETTO BUS SALES LLC	07/28/2016	$64.41
	PALMETTO BUS SALES LLC	07/29/2016	$263.62
	TRUCK SUPPLY COMPANY O	07/29/2016	$9.74
	INTERSTATE TRANSPORTATION	08/01/2016	$169.20
	CAROLINA INTL TRUCKS	08/01/2016	$112.12
	INTERSTATE TRANSPORTATION	08/01/2016	$41.88
	TRUCK PRO	08/01/2016	$137.12
	INTERSTATE TRANSPORTATION	08/01/2016	$888.74
	INTERSTATE TRANSPORTATION	08/01/2016	$335.21
	INTERSTATE TRANSPORTATION	08/01/2016	$567.00
	INTERSTATE TRANSPORTATION	08/01/2016	$46.35
	INTERSTATE TRANSPORTATION	08/01/2016	$95.41
	INTERSTATE TRANSPORTATION	08/01/2016	$211.90
	CAROLINA INTL TRUCKS	08/01/2016	$748.44
	WW WILLIAMS COMPANY	08/01/2016	$90.68
	INTERSTATE TRANSPORTATION	08/01/2016	$28.94
	INTERSTATE TRANSPORTATION	08/01/2016	$17.12
	INTERSTATE TRANSPORTATION	08/01/2016	$6.80
	CAROLINA INTL TRUCKS	08/02/2016	$32.25
	INTERSTATE TRANSPORTATION	08/02/2016	$1,173.55
	INTERSTATE TRANSPORTATION	08/02/2016	$743.23
	INTERSTATE TRANSPORTATION	08/02/2016	$541.41
	NAPA STORE 1015006	08/01/2016	$36.89
	INTERSTATE TRANSPORTATION	08/03/2016	$148.26
	INTERSTATE TRANSPORTATION	08/03/2016	$231.44
	INTERSTATE TRANSPORTATION	08/03/2016	$91.15
	CAROLINA INTL TRUCKS	08/03/2016	$28.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	08/03/2016	$15.57
	INTERSTATE TRANSPORTATION	08/03/2016	$15.12
	INTERSTATE TRANSPORTATION	08/03/2016	$247.02
	INTERSTATE TRANSPORTATION	08/03/2016	$1,796.04
	INTERSTATE TRANSPORTATION	08/03/2016	$17.95
	INTERSTATE BATTERIES	08/04/2016	$2,411.33
	MOMAR	08/03/2016	$191.28
	INTERSTATE TRANSPORTATION	08/04/2016	$409.59
	INTERSTATE TRANSPORTATION	08/04/2016	$273.13
	CARQUEST 1302	08/04/2016	$110.65
	USPS 45181302029801503	08/04/2016	$37.50
	INTERSTATE TRANSPORTATION	08/08/2016	$251.37
	HOSEPOWER USA	08/08/2016	$245.11
	INTERSTATE TRANSPORTATION	08/08/2016	$850.85
	INTERSTATE TRANSPORTATION	08/08/2016	$13.24
	CAROLINA INTL TRUCKS	08/09/2016	$344.87
	TRUCK PRO	08/08/2016	$253.48
	INTERSTATE TRANSPORTATION	08/10/2016	$348.14
	WW WILLIAMS COMPANY	08/10/2016	$1,679.60
	WW WILLIAMS COMPANY	08/10/2016	$17.64
	INTERSTATE TRANSPORTATION	08/10/2016	$2,421.26
	CAROLINA INTL TRUCKS	08/10/2016	$42.25
	TRUCK SUPPLY COMPANY O	08/10/2016	$23.49
	COLUMBIA 87	08/11/2016	$108.93
	INTERSTATE TRANSPORTATION	08/11/2016	$61.34
	INTERSTATE TRANSPORTATION	08/11/2016	$192.18
	PALMETTO BUS SALES LLC	08/10/2016	$471.24
	PALMETTO BUS SALES LLC	08/10/2016	$244.95
	INTERSTATE TRANSPORTATION	08/11/2016	$96.08
	PALMETTO BUS SALES LLC	08/10/2016	$65.88
	WW WILLIAMS	08/12/2016	$71.45
	INTERSTATE TRANSPORTATION	08/12/2016	$230.76
	INTERSTATE TRANSPORTATION	08/12/2016	$70.15
	INTERSTATE TRANSPORTATION	08/12/2016	$159.57
	INTERSTATE TRANSPORTATION	08/12/2016	$294.35
	TRUCK PRO	08/15/2016	$1,946.92
	INTERSTATE TRANSPORTATION	08/15/2016	$65.22
	CAROLINA INTL TRUCKS	08/15/2016	$238.69
	INTERSTATE TRANSPORTATION	08/15/2016	$1,570.75
	CAROLINA INTL TRUCKS	08/15/2016	$151.50
	COLUMBIA 87	08/15/2016	$2,217.68
	WAL-MART #4506	08/15/2016	$37.54
	INTERSTATE TRANSPORTATION	08/15/2016	$67.01
	COLUMBIA 87	08/15/2016	$2,217.68
	CAROLINA INTL TRUCKS	08/15/2016	$377.46
	INTERSTATE TRANSPORTATION	08/16/2016	$1,027.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	08/16/2016	$1,362.92
	HOSEPOWER USA	08/16/2016	$38.18
	FORMS AND SUPPLY - AOPD	08/15/2016	$58.10
	CAROLINA INTL TRUCKS	08/16/2016	$162.77
	INTERSTATE TRANSPORTATION	08/16/2016	$112.77
	INTERSTATE TRANSPORTATION	08/16/2016	$596.97
	TRUCK PRO	08/16/2016	$2,166.58
	WW WILLIAMS COMPANY	08/17/2016	$19.92
	WW WILLIAMS COMPANY	08/17/2016	$39.83
	COLUMBIA 87	08/17/2016	$2,217.68
	INTERSTATE TRANSPORTATION	08/17/2016	$16.20
	PALMETTO BUS SALES LLC	08/16/2016	$129.60
	INTERSTATE TRANSPORTATION	08/18/2016	$117.94
	INTERSTATE TRANSPORTATION	08/18/2016	$134.03
	INTERSTATE TRANSPORTATION	08/18/2016	$297.72
	INTERSTATE TRANSPORTATION	08/18/2016	$394.72
	INTERSTATE TRANSPORTATION	08/18/2016	$374.21
	TRUCK PRO	08/19/2016	$75.00
	INTERSTATE TRANSPORTATION	08/19/2016	$1,651.00
	INTERSTATE TRANSPORTATION	08/19/2016	$452.09
	INTERSTATE TRANSPORTATION	08/19/2016	$2,370.06
	WW WILLIAMS COMPANY	08/19/2016	$225.54
	CAROLINA INTL TRUCKS	08/19/2016	$55.51
	INTERSTATE TRANSPORTATION	08/19/2016	$668.16
	INTERSTATE TRANSPORTATION	08/19/2016	$209.17
	COLUMBIA 87	08/22/2016	$198.76
	TRUCK PRO	08/22/2016	$2,238.30
	PALMETTO BUS SALES LLC	08/22/2016	$258.08
	PALMETTO BUS SALES LLC	08/22/2016	$92.64
	SOL SNAP-ON INDUSTRIAL	08/24/2016	$753.02
	TRUCK PRO	08/25/2016	$155.09
	TRUCK PRO	08/25/2016	$342.62
	PALMETTO BUS SALES LLC	08/24/2016	$180.65
	INTERSTATE TRANSPORTATION	08/25/2016	$128.14
	INTERSTATE TRANSPORTATION	08/24/2016	$238.13
	OREILLY AUTO 00016568	08/29/2016	$707.15
	CAROLINA INTL TRUCKS	08/29/2016	$224.23
	INTERSTATE TRANSPORTATION	08/30/2016	$684.86
	CAROLINA INTL TRUCKS	08/30/2016	$224.23
	WW WILLIAMS COMPANY	08/30/2016	$165.38
	INTERSTATE TRANSPORTATION	08/30/2016	$252.68
			$51,653.19
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	08/01/2016	$440.70
	INTERSTATE TRANSPORTATION	08/01/2016	$439.60
	CAROLINA TOOL CO INC	08/01/2016	$46.75
	INTERSTATE TRANSPORTATION	08/01/2016	$69.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	08/01/2016	$233.90
	INTERSTATE TRANSPORTATION	08/01/2016	$344.40
	INTERSTATE TRANSPORTATION	08/01/2016	$58.87
	INTERSTATE TRANSPORTATION	08/01/2016	$297.90
	INTERSTATE TRANSPORTATION	08/01/2016	$25.15
	INTERSTATE TRANSPORTATION	08/01/2016	$8.70
	INTERSTATE TRANSPORTATION	08/01/2016	$32.52
	INTERSTATE TRANSPORTATION	08/01/2016	$221.06
	INTERSTATE TRANSPORTATION	08/01/2016	$41.61
	THE HOLLOWAY COMPANY	08/03/2016	$33.80
	INTERSTATE TRANSPORTATION	08/03/2016	$78.66
	CAROLINA TOOL CO INC	08/03/2016	$27.35
	INTERSTATE TRANSPORTATION	08/03/2016	$86.06
	CAROLINA TOOL CO INC	08/04/2016	$33.34
	TRUCK PRO	08/04/2016	$12.05
	INTERSTATE TRANSPORTATION	08/05/2016	$494.41
	OREILLY AUTO 00014746	08/05/2016	$40.76
	INTERSTATE TRANSPORTATION	08/05/2016	$171.22
	WW WILLIAMS	08/05/2016	$33.73
	INTERSTATE TRANSPORTATION	08/08/2016	$44.05
	INTERSTATE TRANSPORTATION	08/08/2016	$9.34
	TRIANGLE TVHDW	08/08/2016	$8.26
	INTERSTATE TRANSPORTATION	08/08/2016	$927.79
	INTERSTATE TRANSPORTATION	08/08/2016	$98.78
	INTERSTATE TRANSPORTATION	08/09/2016	$83.15
	INTERSTATE TRANSPORTATION	08/09/2016	$293.39
	TRUCK PRO	08/08/2016	$12.05
	INTERSTATE TRANSPORTATION	08/10/2016	$23.09
	WW WILLIAMS	08/10/2016	$131.52
	INTERSTATE TRANSPORTATION	08/11/2016	$304.74
	UNITY SCHOOL BUS PARTS	08/12/2016	$104.47
	TRUCK PRO	08/11/2016	$22.93
	NOR NORTHERN TOOL	08/11/2016	$476.98
	INTERSTATE TRANSPORTATION	08/11/2016	$22.78
	MOBILITY WORKS - GREENVIL	08/12/2016	$360.04
	TRUCK PRO	08/12/2016	$68.96
	INTERSTATE TRANSPORTATION	08/12/2016	$83.93
	CAROLINA INTL TRUCKS	08/15/2016	$349.92
	CAROLINA INTL TRUCKS	08/15/2016	$108.64
	INTERSTATE BATTERIES	08/15/2016	$670.03
	GREENVILLE 88	08/15/2016	$347.84
	TRUCK PRO	08/16/2016	$866.64
	INTERSTATE TRANSPORTATION	08/17/2016	$330.38
	INTERSTATE TRANSPORTATION	08/17/2016	$222.70
	CAROLINA TOOL CO INC	08/17/2016	$25.43
	INTERSTATE TRANSPORTATION	08/18/2016	$219.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	NOR NORTHERN TOOL	08/18/2016	$592.52
	INTERSTATE TRANSPORTATION	08/19/2016	$57.06
	CAROLINA INTL TRUCKS	08/22/2016	$776.58
	TRUCK PRO	08/25/2016	$40.39
	TRUCK PRO	08/25/2016	$180.19
	INTERSTATE TRANSPORTATION	08/25/2016	$375.66
	BEARING DIST - GREENWOOD	08/26/2016	$105.58
	INTERSTATE TRANSPORTATION	08/26/2016	$128.95
	UNITY SCHOOL BUS PARTS	08/30/2016	$136.17
	INTERSTATE TRANSPORTATION	08/30/2016	$90.26
			$11,973.38
BRUCE TUCKER	TRUCK SUPPLY COMPANY O	07/28/2016	$42.02
	COLUMBIA 87	07/29/2016	$302.39
	TRUCK SUPPLY COMPANY O	07/29/2016	$27.54
	TRUCK SUPPLY COMPANY O	08/03/2016	$94.75
	TRUCK SUPPLY COMPANY O	08/03/2016	$52.52
	INTERSTATE TRANSPORTATION	08/05/2016	$205.48
	AUTO PARTS OF SUMTER, INC	08/08/2016	$40.55
	INTERSTATE TRANSPORTATION	08/09/2016	$138.20
	HOSE & EQUIPMENT	08/09/2016	$142.81
	INTERSTATE TRANSPORTATION	08/11/2016	$322.74
	INTERSTATE TRANSPORTATION	08/11/2016	$66.69
	INTERSTATE TRANSPORTATION	08/11/2016	$1,066.39
	AUTOZONE #0245	08/12/2016	$58.06
	AUTOZONE #0245	08/12/2016	$47.98
	GOODYEAR FRASIER TIRE SER	08/12/2016	$298.55
	HOSE & EQUIPMENT	08/15/2016	$10.06
	SOL SNAP-ON INDUSTRIAL	08/15/2016	$753.02
	INTERSTATE TRANSPORTATION	08/16/2016	$96.50
	INTERSTATE TRANSPORTATION	08/16/2016	$66.32
	COLUMBIA 87	08/17/2016	$1,156.67
	INTERSTATE TRANSPORTATION	08/18/2016	$66.32
	AUTO PARTS OF SUMTER, INC	08/18/2016	$15.06
	LOWES #00626	08/18/2016	$11.84
	HOSE & EQUIPMENT	08/19/2016	$116.25
	INTERSTATE TRANSPORTATION	08/19/2016	$120.81
	INTERSTATE TRANSPORTATION	08/22/2016	$318.49
	INTERSTATE TRANSPORTATION	08/24/2016	$351.55
	MCLAUGHLIN MOTORS INC	08/26/2016	$8.86
	LOWES #00626	08/26/2016	$497.85
	SAFETY KLEEN CORP	08/29/2016	$283.40
	INTERSTATE TRANSPORTATION	08/30/2016	$1,066.39
	GOODYEAR FRASIER TIRE SER	08/30/2016	$213.30
	HOSE & EQUIPMENT	08/29/2016	$143.95
	COLUMBIA 87	08/30/2016	$635.30
			$8,838.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	STAPLES DIRECT	07/29/2016	$146.03
	AUTO PARTS OF ST. GEORGE	07/28/2016	$47.28
	CAROLINA INTL TRUCKS	07/29/2016	$571.36
	CAROLINA INTL TRUCKS	07/29/2016	$574.01
	INTERSTATE BATTERIES	07/29/2016	$670.03
	INTERSTATE TRANSPORTATION	08/01/2016	$331.61
	INTERSTATE TRANSPORTATION	08/01/2016	$319.30
	INTERSTATE TRANSPORTATION	08/01/2016	$288.25
	INTERSTATE TRANSPORTATION	08/01/2016	$162.71
	INTERSTATE TRANSPORTATION	08/01/2016	$166.42
	INTERSTATE TRANSPORTATION	08/01/2016	$64.28
	NAPA AUTO 0030273	08/02/2016	$6.79
	INTERSTATE TRANSPORTATION	08/03/2016	$974.04
	VEHICLE MAINTENANCE PROG	08/03/2016	$11.30
	TRUCK PRO	08/04/2016	$105.83
	INTERSTATE TRANSPORTATION	08/05/2016	$792.89
	STAPLES DIRECT	08/06/2016	$129.59
	INTERSTATE TRANSPORTATION	08/08/2016	$1,235.19
	INTERSTATE BATTERIES	08/09/2016	$1,541.06
	TRUCK PRO	08/11/2016	$633.17
	INTERSTATE TRANSPORTATION	08/11/2016	$1,515.21
	NAPA AUTO 0030273	08/10/2016	$11.36
	PALMETTO BUS SALES LLC	08/10/2016	$125.97
	PALMETTO BUS SALES LLC	08/11/2016	$137.38
	STAPLES DIRECT	08/12/2016	$112.95
	PALMETTO BUS SALES LLC	08/12/2016	$552.81
	INTERSTATE TRANSPORTATION	08/15/2016	$23.65
	VEHICLE MAINTENANCE PROG	08/17/2016	$52.10
	VEHICLE MAINTENANCE PROG	08/17/2016	$74.86
	INTERSTATE TRANSPORTATION	08/17/2016	$2,337.67
	INTERSTATE TRANSPORTATION	08/18/2016	$85.00
	GOODYEAR FRASIER TIRE SER	08/18/2016	$812.91
	INTERSTATE TRANSPORTATION	08/23/2016	$122.88
	SC - 90 - CHARLESTON	08/23/2016	$612.58
	PALMETTO BUS SALES LLC	08/24/2016	$481.31
	INTERSTATE TRANSPORTATION	08/25/2016	$131.93
	PALMETTO BUS SALES LLC	08/24/2016	$117.35
	PALMETTO BUS SALES LLC	08/25/2016	$533.61
	SC - 90 - CHARLESTON	08/26/2016	$2,243.89
	INTERSTATE TRANSPORTATION	08/26/2016	$64.04
			$18,920.60
CATHERINE CALLAHAN	COLUMBIA 87	07/29/2016	$451.66
	INTERSTATE TRANSPORTATION	08/01/2016	$531.78
	INTERSTATE TRANSPORTATION	08/01/2016	$243.98
	INTERSTATE TRANSPORTATION	08/01/2016	$264.48
	INTERSTATE TRANSPORTATION	08/01/2016	$39.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	08/01/2016	$85.90
	CUMMINS ATLANTIC #5	08/01/2016	$258.54
	INTERSTATE TRANSPORTATION	08/01/2016	$218.00
	INTERSTATE TRANSPORTATION	08/01/2016	$643.93
	HYDROTEX PARTNERS, LTD	08/02/2016	$588.47
	INTERSTATE TRANSPORTATION	08/02/2016	$390.27
	INTERSTATE TRANSPORTATION	08/02/2016	$33.22
	INTERSTATE TRANSPORTATION	08/02/2016	$15.41
	INTERSTATE TRANSPORTATION	08/02/2016	$12.29
	INTERSTATE TRANSPORTATION	08/02/2016	$148.08
	INTERSTATE TRANSPORTATION	08/03/2016	$147.51
	INTERSTATE TRANSPORTATION	08/03/2016	$49.11
	INTERSTATE TRANSPORTATION	08/03/2016	$209.66
	COLUMBIA 87	08/03/2016	$1,990.55
	INTERSTATE TRANSPORTATION	08/03/2016	$184.40
	INTERSTATE BATTERIES	08/05/2016	$469.02
	INTERSTATE TRANSPORTATION	08/05/2016	$89.26
	INTERSTATE TRANSPORTATION	08/08/2016	$580.08
	INTERSTATE TRANSPORTATION	08/08/2016	$16.80
	TRUCK PRO	08/08/2016	$621.67
	TRUCK PRO	08/09/2016	$108.34
	INTERSTATE TRANSPORTATION	08/10/2016	$163.11
	COLUMBIA 87	08/10/2016	$98.73
	INTERSTATE TRANSPORTATION	08/10/2016	$218.38
	INTERSTATE TRANSPORTATION	08/10/2016	$213.58
	INTERSTATE TRANSPORTATION	08/11/2016	$67.73
	INTERSTATE TRANSPORTATION	08/12/2016	$193.36
	INTERSTATE TRANSPORTATION	08/15/2016	$172.78
	INTERSTATE TRANSPORTATION	08/15/2016	$261.88
	INTERSTATE TRANSPORTATION	08/16/2016	$147.49
	INTERSTATE BATTERIES	08/16/2016	$593.02
	UNITY SCHOOL BUS PARTS	08/17/2016	$48.70
	INTERSTATE TRANSPORTATION	08/16/2016	$704.43
	INTERSTATE TRANSPORTATION	08/17/2016	$103.02
	WW WILLIAMS COMPANY	08/17/2016	$427.40
	INTERSTATE TRANSPORTATION	08/17/2016	$26.87
	INTERSTATE TRANSPORTATION	08/17/2016	$405.70
	INTERSTATE TRANSPORTATION	08/17/2016	$389.05
	INTERSTATE TRANSPORTATION	08/18/2016	$35.25
	INTERSTATE TRANSPORTATION	08/18/2016	$205.27
	INTERSTATE TRANSPORTATION	08/19/2016	$26.89
	INTERSTATE TRANSPORTATION	08/19/2016	$158.85
	UNITY SCHOOL BUS PARTS	08/20/2016	$57.78
	INTERSTATE TRANSPORTATION	08/22/2016	$939.25
	INTERSTATE TRANSPORTATION	08/22/2016	$22.11
	INTERSTATE TRANSPORTATION	08/22/2016	$201.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	08/22/2016	$10.87
	INTERSTATE TRANSPORTATION	08/22/2016	$206.06
	COLUMBIA 87	08/22/2016	$157.47
	INTERSTATE TRANSPORTATION	08/22/2016	$669.57
	ST MATTHEWS SUPPLY	08/24/2016	$67.92
	VEHICLE MAINTENANCE PROG	08/24/2016	$57.40
	INTERSTATE TRANSPORTATION	08/25/2016	$97.77
	TRUCK PRO	08/25/2016	$228.43
	INTERSTATE TRANSPORTATION	08/26/2016	$691.31
	INTERSTATE TRANSPORTATION	08/24/2016	$55.19
	INTERSTATE TRANSPORTATION	08/24/2016	$53.40
	INTERSTATE TRANSPORTATION	08/26/2016	$15.66
	INTERSTATE TRANSPORTATION	08/26/2016	$16.80
	INTERSTATE TRANSPORTATION	08/30/2016	$272.85
			$16,874.68
CHARLES COX	LOWES #00728	08/17/2016	$390.14
	LOWES #00518	08/22/2016	$405.84
			$795.98
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	08/01/2016	$542.45
	INTERSTATE TRANSPORTATION	08/01/2016	$77.44
	CUMMINS ATLANTIC #11	08/01/2016	$384.18
	INTERSTATE TRANSPORTATION	08/01/2016	$145.75
	INTERSTATE TRANSPORTATION	08/01/2016	$57.36
	INSPECTORATE AMERICA	08/02/2016	$68.50
	INTERSTATE TRANSPORTATION	08/03/2016	$22.03
	FASTENAL COMPANY01	08/03/2016	$86.68
	GOODYEAR FRASIER TIRE SER	08/04/2016	$2,368.57
	GREENVILLE 88	08/04/2016	$309.18
	PALMETTO SPECIALITY PRODU	08/05/2016	$177.19
	INTERSTATE TRANSPORTATION	08/08/2016	$122.81
	UNITY SCHOOL BUS PARTS	08/10/2016	$368.33
	INTERSTATE BATTERIES	08/10/2016	$670.03
	PALMETTO BUS SALES LLC	08/10/2016	$113.34
	PALMETTO BUS SALES LLC	08/10/2016	$402.46
	INSPECTORATE AMERICA	08/11/2016	$243.10
	BESI	08/11/2016	$366.80
	UNITY SCHOOL BUS PARTS	08/17/2016	$75.38
	TRUCK PRO	08/17/2016	$140.30
	INTERSTATE TRANSPORTATION	08/17/2016	$46.46
	INTERSTATE TRANSPORTATION	08/17/2016	$634.10
	INTERSTATE TRANSPORTATION	08/18/2016	$333.51
	INTERSTATE TRANSPORTATION	08/19/2016	$8.59
	TRUCK PRO	08/19/2016	$262.31
	PALMETTO BUS SALES LLC	08/18/2016	$46.98
	INTERSTATE TRANSPORTATION	08/19/2016	$924.10
	UNITY SCHOOL BUS PARTS	08/20/2016	$96.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	08/22/2016	$224.20
	INTERSTATE TRANSPORTATION	08/23/2016	$165.93
	INTERSTATE TRANSPORTATION	08/23/2016	$7.16
	INTERSTATE TRANSPORTATION	08/23/2016	$245.96
	VEHICLE MAINTENANCE PROG	08/24/2016	$674.76
	TRUCK PRO	08/25/2016	$33.76
	UNITY SCHOOL BUS PARTS	08/26/2016	$110.33
	INTERSTATE TRANSPORTATION	08/26/2016	$317.55
	INTERSTATE TRANSPORTATION	08/26/2016	$221.02
	INTERSTATE TRANSPORTATION	08/26/2016	$96.85
	INTERSTATE TRANSPORTATION	08/30/2016	$748.82
	TRUCK PRO	08/30/2016	$449.04
	TRUCK PRO	08/30/2016	$84.79
	TRUCK PRO	08/30/2016	$21.60
	TRUCK PRO	08/30/2016	$84.79
	ATR INC	08/29/2016	$1,450.00
	TRUCK PRO	08/30/2016	$494.30
	INTERSTATE TRANSPORTATION	08/30/2016	$187.60
			$14,712.69
CINDY L CLARK	GOOGLE SVCSAPPS ed.sc	08/03/2016	$75.31
	VISTAPR VistaPrint.com	08/04/2016	$188.98
			$264.29
CLAUDETTE J FLYNN	USTREAM TV	08/11/2016	$99.00
			$99.00
COREY H FREEMAN	SOL SNAP-ON INDUSTRIAL	07/29/2016	$90.01
	INTERSTATE TRANSPORTATION	08/01/2016	$217.65
	INTERSTATE TRANSPORTATION	08/01/2016	$18.68
	INTERSTATE TRANSPORTATION	08/01/2016	$15.66
	INTERSTATE TRANSPORTATION	08/01/2016	$12.21
	INTERSTATE TRANSPORTATION	08/01/2016	$86.34
	CAROLINA INTL TRUCKS	08/02/2016	$237.74
	INTERSTATE BATTERIES	08/02/2016	$402.02
	AUTOZONE #1036	08/02/2016	$3.33
	INTERSTATE TRANSPORTATION	08/03/2016	$5.63
	INTERSTATE BATTERIES	08/04/2016	$536.02
	SUPERIOR AUTO PARTS	08/08/2016	$3.20
	SUPERIOR AUTO PARTS	08/08/2016	$4.99
	TRUCK PRO	08/10/2016	$151.79
	INTERSTATE TRANSPORTATION	08/10/2016	$754.70
	VEHICLE MAINTENANCE PROG	08/10/2016	$181.94
	CAROLINA INTL TRUCKS	08/11/2016	$636.28
	INTERSTATE TRANSPORTATION	08/15/2016	$176.07
	INTERSTATE TRANSPORTATION	08/15/2016	$83.21
	CAROLINA INTL TRUCKS	08/16/2016	$100.12
	STAPLES 00108779	08/15/2016	$154.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	MSC	08/17/2016	$56.20
	INTERSTATE TRANSPORTATION	08/16/2016	$13.89
	CAROLINA INTL TRUCKS	08/17/2016	$78.43
	CAROLINA INTL TRUCKS	08/17/2016	$97.29
	INTERSTATE TRANSPORTATION	08/17/2016	$83.21
	TRUCK PRO	08/17/2016	$630.31
	INTERSTATE TRANSPORTATION	08/17/2016	$59.64
	INTERSTATE TRANSPORTATION	08/17/2016	$63.78
	GREENVILLE 88	08/17/2016	$792.86
	GREENVILLE 88	08/17/2016	$252.32
	PALMETTO BUS SALES LLC	08/17/2016	$302.30
	UNITY SCHOOL BUS PARTS	08/20/2016	$91.35
	INTERSTATE TRANSPORTATION	08/19/2016	$347.27
	INTERSTATE TRANSPORTATION	08/19/2016	$234.81
	INTERSTATE BATTERIES	08/19/2016	$536.02
	TRUCK PRO	08/19/2016	$624.73
	INTERSTATE TRANSPORTATION	08/19/2016	$75.69
	UNITY SCHOOL BUS PARTS	08/23/2016	$173.72
	WW WILLIAMS	08/22/2016	$368.77
	WW WILLIAMS	08/22/2016	$147.98
	TRUCK PRO	08/23/2016	$45.71
	WW WILLIAMS	08/23/2016	$367.87
	INTERSTATE TRANSPORTATION	08/23/2016	$79.89
	INTERSTATE TRANSPORTATION	08/25/2016	$532.37
	INTERSTATE TRANSPORTATION	08/26/2016	$296.15
	CAROLINA INTL TRUCKS	08/26/2016	$524.77
	USPS 45694006729808532	08/26/2016	$94.00
	WW WILLIAMS	08/26/2016	$84.00
	INTERSTATE TRANSPORTATION	08/26/2016	$1,504.97
	INTERSTATE TRANSPORTATION	08/30/2016	$13.59
	CAROLINA INTL TRUCKS	08/30/2016	$14.25
	WW WILLIAMS	08/30/2016	$299.74
	GREENVILLE 88	08/30/2016	$261.50
	CAROLINA INTL TRUCKS	08/30/2016	$42.35
	BESI	08/30/2016	$432.05
			$13,495.94
DANE PENCE	ILDERTON CONVERSION COMPA	07/29/2016	$65.21
	COLLETON TILE & CONCRETE	08/01/2016	$27.00
	WW WILLIAMS	08/01/2016	$151.00
	WESTBURY ACE HDWE	08/03/2016	$5.58
	WESTBURY ACE HDWE	08/03/2016	$16.18
	NAPA AUTO 0030273	08/03/2016	$5.35
	OREILLY AUTO 00038836	08/08/2016	$7.12
	NAPA AUTO 0030273	08/10/2016	$46.38
	OREILLY AUTO 00038836	08/11/2016	$4.20
	DIXIE AUTO PARTS OF SC	08/10/2016	$33.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	OREILLY AUTO 00038836	08/17/2016	$22.65
	WESTBURY ACE HDWE	08/17/2016	$88.48
	JEFFERSON FREIGHTLINER	08/23/2016	$787.75
	WESTBURY ACE HDWE	08/25/2016	$21.58
	TIDEWATER WALTERBORO	08/29/2016	$45.12
			$1,327.25
DANITA MCDANIEL	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
			$884.00
DARIS GREENWAY	INTERSTATE TRANSPORTATION	08/01/2016	$251.51
	INTERSTATE TRANSPORTATION	08/01/2016	$43.89
	INTERSTATE TRANSPORTATION	08/01/2016	$93.86
	INTERSTATE TRANSPORTATION	08/01/2016	$194.44
	INTERSTATE TRANSPORTATION	08/01/2016	$43.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	INTERSTATE TRANSPORTATION	08/01/2016	$191.81
	INTERSTATE TRANSPORTATION	08/01/2016	$232.70
	OREILLY AUTO 00016196	08/01/2016	$126.46
	INTERSTATE TRANSPORTATION	08/01/2016	$167.56
	INTERSTATE TRANSPORTATION	08/01/2016	$107.14
	INTERSTATE TRANSPORTATION	08/01/2016	$276.23
	INTERSTATE TRANSPORTATION	08/01/2016	$75.88
	CARDINAL RUBBER & SEAL IN	08/02/2016	$48.91
	INTERSTATE TRANSPORTATION	08/02/2016	$1,266.08
	DICKERSON MOTOR	08/02/2016	$394.41
	INTERSTATE TRANSPORTATION	08/03/2016	$332.17
	INTERSTATE TRANSPORTATION	08/03/2016	$94.04
	TRUCK PRO	08/03/2016	$85.56
	UNITY SCHOOL BUS PARTS	08/04/2016	$294.33
	OREILLY AUTO 00016196	08/03/2016	$25.67
	INTERSTATE TRANSPORTATION	08/03/2016	$1,420.93
	INTERSTATE TRANSPORTATION	08/03/2016	$50.46
	INTERSTATE TRANSPORTATION	08/03/2016	$80.28
	OREILLY AUTO 00016196	08/03/2016	$30.33
	VEHICLE MAINTENANCE PROG	08/03/2016	$22.60
	WW WILLIAMS	08/02/2016	$24.01
	INTERSTATE TRANSPORTATION	08/04/2016	$1,351.91
	OREILLY AUTO 00016196	08/05/2016	$112.22
	INTERSTATE BATTERIES	08/05/2016	$804.03
	OREILLY AUTO 00016196	08/08/2016	$18.94
	OREILLY AUTO 00016196	08/08/2016	$82.00
	INTERSTATE TRANSPORTATION	08/08/2016	$561.56
	OREILLY AUTO 00016196	08/08/2016	$13.25
	WW WILLIAMS	08/09/2016	$123.56
	CARDINAL RUBBER & SEAL IN	08/09/2016	$105.95
	BESI	08/09/2016	$487.95
	VEHICLE MAINTENANCE PROG	08/10/2016	$37.84
	VEHICLE MAINTENANCE PROG	08/10/2016	$186.75
	VEHICLE MAINTENANCE PROG	08/10/2016	$22.66
	INTERSTATE TRANSPORTATION	08/10/2016	$1,093.37
	WAL-MART #1144	08/09/2016	$31.76
	WW WILLIAMS	08/11/2016	$363.15
	WW WILLIAMS	08/11/2016	$91.49
	TRACTOR SUPPLY #1163	08/11/2016	$11.97
	INTERSTATE TRANSPORTATION	08/11/2016	$2,226.33
	INTERSTATE TRANSPORTATION	08/12/2016	$117.09
	INTERSTATE TRANSPORTATION	08/12/2016	$17.66
	INTERSTATE TRANSPORTATION	08/12/2016	$2,161.86
	INTERSTATE TRANSPORTATION	08/15/2016	$97.61
	WW WILLIAMS	08/15/2016	$184.04
	INTERSTATE TRANSPORTATION	08/16/2016	$884.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	INTERSTATE TRANSPORTATION	08/16/2016	$9.16
	INTERSTATE TRANSPORTATION	08/16/2016	$63.72
	INTERSTATE TRANSPORTATION	08/16/2016	$7.92
	TRACTOR SUPPLY #1163	08/16/2016	$14.09
	INTERSTATE TRANSPORTATION	08/16/2016	$157.91
	BUS PARTS WAREHOUSE	08/15/2016	$183.41
	INTERSTATE TRANSPORTATION	08/17/2016	$202.91
	DICKERSON MOTOR	08/17/2016	$6.79
	BLACKS GENERATOR MUFFL	08/16/2016	$95.27
	BLACKS GENERATOR MUFFL	08/16/2016	$34.26
	VEHICLE MAINTENANCE PROG	08/17/2016	$98.63
	WW WILLIAMS	08/17/2016	$208.18
	INTERSTATE TRANSPORTATION	08/17/2016	$520.02
	VEHICLE MAINTENANCE PROG	08/17/2016	$307.09
	CARDINAL RUBBER & SEAL IN	08/18/2016	$272.02
	INTERSTATE TRANSPORTATION	08/18/2016	$1,061.23
	INTERSTATE TRANSPORTATION	08/18/2016	$117.09
	SNIPES COMPANY CO	08/18/2016	$166.92
	UNITY SCHOOL BUS PARTS	08/20/2016	$57.78
	INTERSTATE TRANSPORTATION	08/19/2016	$124.01
	INTERSTATE TRANSPORTATION	08/19/2016	$6.22
	INTERSTATE TRANSPORTATION	08/22/2016	$172.51
	INTERSTATE TRANSPORTATION	08/22/2016	$424.49
	SOL SNAP-ON INDUSTRIAL	08/23/2016	$746.05
	LOWES #01776	08/23/2016	$85.56
	DICKERSON MOTOR	08/23/2016	$727.60
	VEHICLE MAINTENANCE PROG	08/24/2016	$39.28
	INTERSTATE TRANSPORTATION	08/26/2016	$557.79
	INTERSTATE TRANSPORTATION	08/30/2016	$400.40
	PRAXAIR DISTRIBUTION I	08/30/2016	$7.70
	INTERSTATE TRANSPORTATION	08/30/2016	$842.26
			$24,882.56
DARLENE HEGER	SPIRIT COMM EBILLING	07/31/2016	$0.57
	SPIRIT COMM EBILLING	07/31/2016	$2.75
	SPIRIT COMM EBILLING	07/31/2016	$22.13
	SPIRIT COMM EBILLING	07/31/2016	$4.21
	SPIRIT COMM EBILLING	07/31/2016	$0.88
	SPIRIT COMM EBILLING	07/31/2016	$0.74
	SPIRIT COMM EBILLING	07/31/2016	$14.07
	SPIRIT COMM EBILLING	07/31/2016	$10.14
	SPIRIT COMM EBILLING	07/31/2016	$14.75
	SPIRIT COMM EBILLING	07/31/2016	$1.25
	SPIRIT COMM EBILLING	07/31/2016	$19.89
	SPIRIT COMM EBILLING	07/31/2016	$4.03
	TOWN OF LEXINGTON	07/28/2016	$87.41
	SPIRIT COMM EBILLING	07/31/2016	$5.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	07/31/2016	$12.87
	SPIRIT COMM EBILLING	07/31/2016	$18.87
	SPIRIT COMM EBILLING	07/31/2016	$7.75
	SPIRIT COMM EBILLING	07/31/2016	$2.81
	SPIRIT COMM EBILLING	07/31/2016	$10.30
	SPIRIT COMM EBILLING	07/31/2016	$3.46
	ATT CONS PHONE PMT	07/30/2016	$50.09
	SPIRIT COMM EBILLING	07/31/2016	$11.92
	SPIRIT COMM EBILLING	07/31/2016	$14.20
	ATT CONS PHONE PMT	07/29/2016	$44.81
	CITY OF PICKENS	07/28/2016	$40.50
	SPIRIT COMM EBILLING	07/31/2016	$0.27
	SPIRIT COMM EBILLING	07/31/2016	$12.58
	SPIRIT COMM EBILLING	07/31/2016	$12.58
	ATT CONS PHONE PMT	07/29/2016	$48.95
	SPIRIT COMM EBILLING	07/31/2016	$5.41
	SPIRIT COMM EBILLING	07/31/2016	$10.55
	SPIRIT COMM EBILLING	07/31/2016	$8.21
	SPIRIT COMM EBILLING	07/31/2016	$19.11
	SPIRIT COMM EBILLING	07/31/2016	$1.01
	SPIRIT COMM EBILLING	07/31/2016	$8.53
	SPIRIT COMM EBILLING	07/31/2016	$9.40
	SPIRIT COMM EBILLING	07/31/2016	$11.25
	SPIRIT COMM EBILLING	07/31/2016	$0.20
	SPIRIT COMM EBILLING	07/31/2016	$1.95
	LYNCHES RIVER ELECTRIC CO	07/28/2016	$658.02
	SPIRIT COMM EBILLING	07/31/2016	$0.70
	SPIRIT COMM EBILLING	07/31/2016	$9.21
	ATT CONS PHONE PMT	07/30/2016	$232.64
	SPIRIT COMM EBILLING	07/31/2016	$7.84
	SPIRIT COMM EBILLING	07/31/2016	$37.55
	CHARLESTON WATER SYSTEM 3	07/29/2016	$80.52
	SPIRIT COMM EBILLING	07/31/2016	$0.89
	HOME TELECOM	08/01/2016	$159.26
	SPARTANBURG-WATER-PMNT	08/01/2016	$675.95
	HOME TELECOM	08/01/2016	$107.24
	GREENWOOD CPW	08/01/2016	$17.76
	ATT BILL PAYMENT	08/02/2016	$50.70
	ATT CONS PHONE PMT	08/03/2016	$122.86
	CTS FRONTIER ONLINEPAY	08/07/2016	$97.01
	ATT CONS PHONE PMT	08/06/2016	$136.98
	BERKELEY ELECTRIC COOPER	08/05/2016	$1,130.82
	NORTHLAND CABLE TV	08/05/2016	$90.63
	CHARTER COMM	08/09/2016	$79.99
	LAURENS COMMISSION OF PU	08/08/2016	$916.52
	FORT-HILL-NG-BILL-PMNT	08/08/2016	$16.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	GREENVILLE WATER SYSTEM	08/08/2016	$38.97
	CITY OF FLORENCE UTL FIN	08/08/2016	$102.30
	PAYPAL CITYABBEVIL	08/08/2016	$90.09
	BEAUFORT JASPER WATER	08/08/2016	$22.34
	FORT-HILL-NG-BILL-PMNT	08/08/2016	$11.24
	WSC Windstream Pmt&Fee	08/09/2016	$300.61
	ATT CONS PHONE PMT	08/09/2016	$123.68
	PIEDMONTNG/SPEEDPAY	08/10/2016	$28.91
	ATT BILL PAYMENT	08/09/2016	$40.70
	CITY OF CAMDEN WEB	08/08/2016	$372.47
	ATT BILL PAYMENT	08/09/2016	$140.00
	SC.GOV	08/08/2016	$82.36
	SC.GOV	08/08/2016	$84.43
	CITY OF CONWAY	08/08/2016	$67.32
	ATT CONS PHONE PMT	08/10/2016	$88.15
	BLUE RIDGE ELECTRIC COOP	08/10/2016	$569.37
	NEXBILLPAY, LLC	08/09/2016	$2.00
	TRUVISTA COMMUNICATIONS	08/10/2016	$250.82
	EDISTO ELECTRIC COOPERATI	08/10/2016	$739.64
	CENTURYLINK/SPEEDPAY	08/12/2016	$143.97
	WEST CAROLINA RURAL TELE	08/12/2016	$267.02
	TRUVISTA COMMUNICATIONS	08/12/2016	$208.03
	SC.GOV	08/12/2016	$135.07
	SANDHILL TELEPHONE COOP	08/12/2016	$146.20
	TOWN OF KINGSTREE	08/09/2016	$31.40
	LOWCOUNTRY REGIONAL WA	08/12/2016	$103.20
	CTS FRONTIER PHONE PAY	08/15/2016	$110.77
	CTS FRONTIER PHONE PAY	08/15/2016	$227.36
	CTS FRONTIER PHONE PAY	08/15/2016	$170.34
	TWC TIME WARNER CABLE	08/15/2016	$939.27
	CTS FRONTIER PHONE PAY	08/15/2016	$159.20
	CITY-SUMTER-BILL-PMNTS	08/15/2016	$39.14
	CHARTER COMM	08/16/2016	$79.99
	CTS FRONTIER PHONE PAY	08/15/2016	$183.12
	CTS FRONTIER PHONE PAY	08/15/2016	$157.41
	CTS FRONTIER PHONE PAY	08/15/2016	$168.80
	ATT CONS PHONE PMT	08/16/2016	$83.74
	ATT CONS PHONE PMT	08/16/2016	$84.60
	ATT CONS PHONE PMT	08/17/2016	$135.73
	ATT CONS PHONE PMT	08/17/2016	$135.31
	ATT CONS PHONE PMT	08/17/2016	$88.38
	ATT CONS PHONE PMT	08/17/2016	$92.95
	AIKEN ELECTRIC COOPERATIV	08/16/2016	$702.13
	ATT CONS PHONE PMT	08/17/2016	$114.95
	ATT CONS PHONE PMT	08/17/2016	$41.92
	HORRY TELEPHONE COOPERATI	08/16/2016	$249.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	COMCAST OF CHARLESTON	08/18/2016	$219.84
	ATT CONS PHONE PMT	08/17/2016	$92.95
	ATT CONS PHONE PMT	08/17/2016	$220.62
	ATT CONS PHONE PMT	08/17/2016	$42.36
	COMCAST OF AUGUSTA	08/18/2016	$85.95
	COMCAST OF CHARLESTON	08/18/2016	$86.10
	ATT CONS PHONE PMT	08/17/2016	$92.95
	ATT CONS PHONE PMT	08/17/2016	$3.08
	ATT CONS PHONE PMT	08/17/2016	$41.97
	BOARD OF PUBLIC WORKS	08/18/2016	$56.40
	ATT CONS PHONE PMT	08/18/2016	$227.35
	CENTURYLINK/SPEEDPAY	08/18/2016	$97.86
	COMPORIUM-LTC RP	08/18/2016	$223.11
	ATT CONS PHONE PMT	08/18/2016	$86.12
	COMPORIUM-RHTC RP	08/18/2016	$102.33
	CHARLESTON WATER SYSTEM 3	08/19/2016	$265.78
	WSC Windstream Pmt&Fee	08/22/2016	$170.25
	CHARTER COMM	08/23/2016	$179.96
	PIEDMONT TELEPHONE	08/22/2016	$47.96
	ATLANTIC BROADBAND	08/23/2016	$94.15
	CTS FRONTIER PHONE PAY	08/22/2016	$261.35
	GREER COMMISSION PUBLIC W	08/23/2016	$20.67
	TRUVISTA COMMUNICATIONS	08/22/2016	$310.82
	MARCO RURAL WATER CO-CSI	08/23/2016	$80.14
	ATT CONS PHONE PMT	08/23/2016	$175.08
	ATT BILL PAYMENT	08/24/2016	$89.43
	ATT CONS PHONE PMT	08/25/2016	$231.24
	ATT CONS PHONE PMT	08/25/2016	$115.53
	GRAND STRAND WATER&SEWER	08/25/2016	$171.73
	ATT CONS PHONE PMT	08/25/2016	$234.56
	PIEDMONTNG/SPEEDPAY	08/26/2016	$38.96
	ATT CONS PHONE PMT	08/25/2016	$128.44
	BLUE RIDGE ELECTRIC COOP	08/25/2016	$826.58
	CHARTER COMM	08/26/2016	$134.19
	HORRY TELEPHONE COOPERATI	08/25/2016	$239.96
	ATT CONS PHONE PMT	08/27/2016	$48.75
	CENTURYLINK/SPEEDPAY	08/26/2016	$218.20
	ATT CONS PHONE PMT	08/26/2016	$171.90
	ATT CONS PHONE PMT	08/27/2016	$50.72
	CHARLESTON WATER SYSTEM 3	08/29/2016	$75.95
	SJWD	08/29/2016	$25.55
	FORT-HILL-NG-BILL-PMNT	08/29/2016	$16.00
	PIEDMONT TELEPHONE	08/29/2016	$139.79
	CITY OF FLORENCE UTL FIN	08/29/2016	$124.56
			$19,707.59
DEBORAH PENN	AMERICAN AIR0012385519419	08/03/2016	$393.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH PENN	AMERICAN AIR0012385845414	08/05/2016	$426.20
	DELTA AIR 0062353967172	08/15/2016	$149.60
	AMERICAN AIR0012387371898	08/15/2016	$137.10
	DELTA AIR 0062354661875	08/25/2016	$347.60
	AMERICAN AIR0012389092942	08/25/2016	$230.10
			$1,683.80
DERRICK MASON HESTER	OREILLY AUTO 00015925	08/01/2016	$61.82
	CAROLINA DRIVELINE	08/01/2016	$51.41
	OREILLY AUTO 00015925	08/05/2016	$30.41
	INTERSTATE TRANSPORTATION	08/09/2016	$83.19
	LOWES #02595	08/10/2016	$51.13
	INTERSTATE TRANSPORTATION	08/11/2016	$134.56
	INTERSTATE TRANSPORTATION	08/15/2016	$24.89
	WW WILLIAMS	08/17/2016	$230.14
	LOWES #02595	08/18/2016	$48.57
	LOWES #02595	08/22/2016	$31.77
			$747.89
DONAVAN ORR	PALMETTO BUS SALES LLC	07/29/2016	$100.67
	PALMETTO BUS SALES LLC	07/29/2016	$343.89
	INTERSTATE BATTERIES	07/29/2016	$1,384.00
	INTERSTATE TRANSPORTATION	08/01/2016	$177.73
	INTERSTATE TRANSPORTATION	08/01/2016	$867.93
	INTERSTATE TRANSPORTATION	08/01/2016	$806.94
	INTERSTATE TRANSPORTATION	08/01/2016	$344.92
	INTERSTATE TRANSPORTATION	08/01/2016	$250.35
	INTERSTATE TRANSPORTATION	08/01/2016	$16.15
	INTERSTATE TRANSPORTATION	08/01/2016	$176.13
	VEHICLE MAINTENANCE PROG	08/03/2016	$22.66
	VEHICLE MAINTENANCE PROG	08/03/2016	$343.82
	INTERSTATE TRANSPORTATION	08/03/2016	$330.38
	INTERSTATE TRANSPORTATION	08/03/2016	$167.40
	BESI	08/03/2016	$1,829.40
	INTERSTATE TRANSPORTATION	08/04/2016	$58.09
	TRUCK PRO	08/05/2016	$246.55
	INTERSTATE TRANSPORTATION	08/05/2016	$10.76
	WW WILLIAMS	08/05/2016	$6.36
	INTERSTATE TRANSPORTATION	08/08/2016	$26.37
	INTERSTATE TRANSPORTATION	08/08/2016	$396.93
	INTERSTATE BATTERIES	08/08/2016	$1,384.00
	INTERSTATE BATTERIES	08/08/2016	$1,384.00
	INTERSTATE TRANSPORTATION	08/08/2016	$545.61
	BESI	08/09/2016	$1,498.80
	CAROLINA INTL TRUCKS	08/09/2016	$128.26
	INTERSTATE TRANSPORTATION	08/10/2016	$235.70
	INTERSTATE TRANSPORTATION	08/11/2016	$385.42
	PALMETTO BUS SALES LLC	08/10/2016	$413.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	TRUCK PRO	08/11/2016	$2,028.65
	INTERSTATE TRANSPORTATION	08/15/2016	$2,017.69
	INTERSTATE TRANSPORTATION	08/15/2016	$154.89
	GOODYEAR COMMERCIAL TI	08/15/2016	$600.50
	GREENVILLE 88	08/16/2016	$333.22
	INTERSTATE BATTERIES	08/16/2016	$1,340.05
	GREENVILLE 88	08/17/2016	$504.64
	INTERSTATE TRANSPORTATION	08/17/2016	$17.23
	INTERSTATE TRANSPORTATION	08/19/2016	$293.39
	INTERSTATE TRANSPORTATION	08/19/2016	$254.78
	INTERSTATE TRANSPORTATION	08/22/2016	$107.99
	GOODYEAR COMMERCIAL TI	08/26/2016	$613.80
	CAROLINA INTL TRUCKS	08/30/2016	$55.12
	CAROLINA INTL TRUCKS	08/30/2016	$67.23
			$22,271.72
ELIZABETH K ROBERSON	AMAZON MKTPLACE PMTS	08/01/2016	$1,077.03
	AMAZON MKTPLACE PMTS	08/02/2016	$669.97
	STAPLES DIRECT	08/03/2016	$94.75
	STAPLES DIRECT	08/10/2016	$28.06
	STAPLES DIRECT	08/12/2016	$597.03
	AMAZON.COM AMZN.COM/BILL	08/14/2016	$37.50
	N AMER COUNCIL FR ONLN	08/16/2016	$56.90
	STAPLES DIRECT	08/16/2016	$131.18
	STAPLES DIRECT	08/19/2016	$86.65
	STAPLES DIRECT	08/25/2016	$68.71
	AMAZON MKTPLACE PMTS	08/26/2016	$15.07
	STAPLES DIRECT	08/27/2016	$41.12
	AMAZON MKTPLACE PMTS	08/30/2016	$191.65
	AMAZON MKTPLACE PMTS	08/30/2016	$191.66
			$3,287.28
EMILY KATHRYN MCCOY	VARIDESK	08/18/2016	$395.00
			$395.00
FRED THOMPSON	OREILLY AUTO 00046904	08/08/2016	$55.90
	S & D AUTO PARTS #2	08/08/2016	$71.97
	CAROLINA INTL TRUCKS	08/11/2016	$126.20
	AGRI SUPPLY - FLORENCE	08/11/2016	$35.62
	FASTENAL COMPANY01	08/11/2016	$168.86
	HUBBARDS HARDWARE INC	08/15/2016	$48.25
	S & D AUTO PARTS #2	08/15/2016	$37.09
	OREILLY AUTO 00046904	08/17/2016	$26.98
	FASTENAL COMPANY01	08/17/2016	$118.38
	S E FARM EQUIPMENT CO	08/16/2016	$72.36
	OREILLY AUTO 00046904	08/18/2016	$32.91
	FASTENAL COMPANY01	08/19/2016	$165.47
	S & D AUTO PARTS #2	08/19/2016	$55.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	CAROLINA INTL TRUCKS	08/22/2016	$622.07
	BENNETTSVILLE LUMBER AND	08/23/2016	$23.71
	FASTENAL COMPANY01	08/24/2016	$183.86
	CAUSEYS HOME CENTER INC.	08/24/2016	$53.56
	HUBBARDS HARDWARE INC	08/26/2016	$81.59
	CAROLINA INTL TRUCKS	08/29/2016	$284.79
	S & D AUTO PARTS #2	08/29/2016	$27.91
			$2,292.59
GARY WATTS	TIRE TOWN SOUTH	08/03/2016	$783.52
	NORTHERN TOOL EQUIP SC	08/04/2016	$421.18
	NORTHERN TOOL EQUIP SC	08/04/2016	$21.38
	LOWES #01004	08/19/2016	$32.08
	AGRI SUPPLY - FLORENCE	08/24/2016	$182.51
	MECO INC OF FLORENCE	08/24/2016	$210.55
	NAPA AUTO PARTS 0004820	08/26/2016	$80.24
	OREILLY AUTO 00040139	08/29/2016	$87.72
	CAROLINA HYDRAULIC H	08/29/2016	$118.88
			$1,938.06
GERALD STANLEY	HUTTO ACE HDWE	08/01/2016	$69.48
	CAROLINA INTL TRUCKS	08/11/2016	$17.77
	HUTTO ACE HDWE	08/12/2016	$44.42
	INTERSTATE TRANSPORTATION	08/15/2016	$812.12
	TRUCK PRO	08/16/2016	$816.17
	INTERSTATE TRANSPORTATION	08/16/2016	$157.33
	UNITY SCHOOL BUS PARTS	08/18/2016	$120.92
	INSPECTORATE AMERICA	08/17/2016	$18.50
	INTERSTATE TRANSPORTATION	08/17/2016	$21.05
	COLUMBIA 87	08/17/2016	$578.04
	INTERSTATE TRANSPORTATION	08/18/2016	$595.67
	INTERSTATE TRANSPORTATION	08/19/2016	$288.13
	INTERSTATE TRANSPORTATION	08/19/2016	$16.42
	INTERSTATE TRANSPORTATION	08/22/2016	$349.40
	HUTTO ACE HDWE	08/23/2016	$39.63
	WW WILLIAMS	08/22/2016	$147.24
	INTERSTATE TRANSPORTATION	08/23/2016	$368.57
	VEHICLE MAINTENANCE PROG	08/24/2016	$186.06
	INTERSTATE TRANSPORTATION	08/25/2016	$239.21
	TRUCK PRO	08/25/2016	$1,523.19
	TRUCK PRO	08/25/2016	$54.31
	INSPECTORATE AMERICA	08/25/2016	$182.00
	CAROLINA INTL TRUCKS	08/25/2016	$532.88
	INTERSTATE TRANSPORTATION	08/24/2016	$405.80
	CAROLINA INTL TRUCKS	08/26/2016	$225.38
	INTERSTATE TRANSPORTATION	08/26/2016	$50.91
	INTERSTATE TRANSPORTATION	08/30/2016	$597.06
	INTERSTATE TRANSPORTATION	08/30/2016	$104.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STANLEY	INTERSTATE TRANSPORTATION	08/30/2016	$54.90
	HUTTO ACE HDWE	08/30/2016	$63.10
			$8,679.79
HENRY CHAPPELL	AUTOZONE #1036	08/17/2016	$84.52
	TRI-COUNTY ACE	08/30/2016	$8.35
			$92.87
HERMAN A. BLANDING	LOWES #00559	07/29/2016	$17.18
	LOWES #00559	08/01/2016	$43.78
	COLUMBIA 87	08/10/2016	$57.07
	OREILLY AUTO 00017640	08/11/2016	$12.70
	WAL-MART #0616	08/11/2016	$8.39
	OREILLY AUTO 00017640	08/11/2016	$45.57
	JUMPERS AUTO PARTS INC	08/15/2016	$72.12
	LOWES #00559	08/15/2016	$110.84
	JUMPERS AUTO PARTS INC	08/15/2016	$5.91
	OREILLY AUTO 00017640	08/19/2016	$6.97
	OREILLY AUTO 00017640	08/22/2016	$8.17
	INTERSTATE TRANSPORTATION	08/23/2016	$218.96
	BLANCHARD MACHINERY CO	08/25/2016	$16.06
	BLANCHARD MACHINERY CO	08/25/2016	$17.66
	INTERSTATE TRANSPORTATION	08/25/2016	$371.64
	BLANCHARD MACHINERY	08/29/2016	$287.66
	WW WILLIAMS	08/29/2016	$332.16
	CUMMINS ATLANTIC #5	08/29/2016	$146.94
	INTERSTATE TRANSPORTATION	08/30/2016	$33.56
	SAFETY KLEEN CORP	08/30/2016	$160.50
			$1,973.84
ISAAC ROBINSON	LOWES #01521	08/03/2016	$54.91
	STAPLES 00108696	08/03/2016	$222.47
	AUTO PARTS OF BEAUFORT	08/05/2016	$20.77
	LOWES #01521	08/05/2016	$47.65
	WW WILLIAMS	08/08/2016	$85.88
	LOWES #01521	08/08/2016	$13.28
	HARBOR FREIGHT TOOLS 129	08/09/2016	$190.78
	WW WILLIAMS	08/11/2016	$863.66
	OREILLY AUTO 00046748	08/12/2016	$15.43
	WW WILLIAMS	08/15/2016	$165.91
	WW WILLIAMS	08/26/2016	$42.22
			$1,722.96
JACQUELINE JONES	CAROLINA INTL TRUCKS	07/29/2016	$111.88
	TURBO DIESEL AND ELECTRIC	07/28/2016	$318.48
	TURBO DIESEL AND ELECTRIC	07/28/2016	$28.89
	CAROLINA INTL TRUCKS	07/29/2016	$13.80
	INTERSTATE BATTERIES	07/29/2016	$229.90
	INTERSTATE TRANSPORTATION	08/01/2016	$263.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	INTERSTATE TRANSPORTATION	08/01/2016	$114.10
	INTERSTATE TRANSPORTATION	08/01/2016	$629.29
	CAROLINA INTL TRUCKS	08/01/2016	$272.09
	INTERSTATE TRANSPORTATION	08/01/2016	$26.03
	INTERSTATE TRANSPORTATION	08/01/2016	$413.99
	INTERSTATE TRANSPORTATION	08/01/2016	$440.08
	INTERSTATE TRANSPORTATION	08/01/2016	$433.09
	INTERSTATE TRANSPORTATION	08/01/2016	$53.11
	TRUCK PRO	08/01/2016	$203.24
	INTERSTATE TRANSPORTATION	08/01/2016	$26.08
	INTERSTATE TRANSPORTATION	08/01/2016	$208.37
	TRUCK PRO	08/01/2016	$341.00
	UNITY SCHOOL BUS PARTS	08/03/2016	$124.20
	TRUCK PRO	08/03/2016	$553.47
	INTERSTATE TRANSPORTATION	08/03/2016	$546.94
	CAROLINA INTL TRUCKS	08/03/2016	$59.68
	VEHICLE MAINTENANCE PROG	08/03/2016	$161.68
	INTERSTATE TRANSPORTATION	08/04/2016	$72.21
	INTERSTATE TRANSPORTATION	08/04/2016	$663.13
	INTERSTATE TRANSPORTATION	08/04/2016	$146.69
	INTERSTATE TRANSPORTATION	08/04/2016	$484.97
	INTERSTATE TRANSPORTATION	08/05/2016	$1,106.81
	INTERSTATE TRANSPORTATION	08/05/2016	$203.27
	INTERSTATE TRANSPORTATION	08/05/2016	$242.13
	UNITY SCHOOL BUS PARTS	08/06/2016	$316.00
	CAROLINA INTL TRUCKS	08/05/2016	$371.34
	TRUCK PRO	08/08/2016	$648.89
	INTERSTATE TRANSPORTATION	08/09/2016	$330.29
	TRUCK PRO	08/09/2016	$314.33
	TRUCK PRO	08/09/2016	$314.33
	CAROLINA INTL TRUCKS	08/09/2016	$604.54
	GREENVILLE 88	08/09/2016	$252.32
	UNITY SCHOOL BUS PARTS	08/11/2016	$216.24
	INTERSTATE TRANSPORTATION	08/10/2016	$1,111.28
	TRUCK PRO	08/11/2016	$292.64
	CAROLINA INTL TRUCKS	08/11/2016	$603.53
	INTERSTATE TRANSPORTATION	08/11/2016	$412.06
	WW WILLIAMS	08/11/2016	$429.20
	TURBO DIESEL AND ELECTRIC	08/10/2016	$42.35
	CAROLINA INTL TRUCKS	08/12/2016	$109.81
	INTERSTATE TRANSPORTATION	08/12/2016	$137.79
	INTERSTATE TRANSPORTATION	08/12/2016	$32.97
	INTERSTATE TRANSPORTATION	08/15/2016	$315.40
	WW WILLIAMS	08/15/2016	$162.83
	INTERSTATE TRANSPORTATION	08/15/2016	$114.95
	CAROLINA INTL TRUCKS	08/15/2016	$62.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	WW WILLIAMS	08/16/2016	$42.22
	WW WILLIAMS	08/16/2016	$935.79
	WW WILLIAMS	08/17/2016	$166.08
	CAROLINA INTL TRUCKS	08/17/2016	$86.59
	WW WILLIAMS	08/17/2016	$654.31
	PALMETTO BUS SALES LLC	08/16/2016	$160.75
	INTERSTATE TRANSPORTATION	08/17/2016	$273.73
	INTERSTATE TRANSPORTATION	08/17/2016	$6.49
	INTERSTATE TRANSPORTATION	08/17/2016	$944.05
	INTERSTATE BATTERIES	08/17/2016	$114.95
	CAROLINA INTL TRUCKS	08/17/2016	$27.82
	WW WILLIAMS	08/18/2016	$1,475.46
	CAROLINA INTL TRUCKS	08/18/2016	$338.48
	OREILLY AUTO 00016253	08/18/2016	$5.29
	INTERSTATE TRANSPORTATION	08/18/2016	$333.48
	TRUCK PRO	08/19/2016	$46.68
	UNITY SCHOOL BUS PARTS	08/20/2016	$175.20
	INTERSTATE TRANSPORTATION	08/19/2016	$36.99
	TRUCK PRO	08/19/2016	$26.78
	INTERSTATE TRANSPORTATION	08/22/2016	$280.41
	INTERSTATE TRANSPORTATION	08/22/2016	$231.50
	INTERSTATE TRANSPORTATION	08/22/2016	$245.92
	UNITY SCHOOL BUS PARTS	08/24/2016	$289.00
	CAROLINA INTL TRUCKS	08/23/2016	$182.33
	CAROLINA INTL TRUCKS	08/24/2016	$110.04
	INTERSTATE TRANSPORTATION	08/25/2016	$293.39
	TRUCK PRO	08/25/2016	$421.22
	INTERSTATE TRANSPORTATION	08/24/2016	$30.46
	TRUCK PRO	08/26/2016	$181.13
	CAROLINA INTL TRUCKS	08/29/2016	$36.08
	CAROLINA INTL TRUCKS	08/30/2016	$338.48
	TRUCK PRO	08/30/2016	$511.50
	INTERSTATE TRANSPORTATION	08/30/2016	$629.29
			$25,319.07
JAMES JOHNSON	WW WILLIAMS	07/29/2016	$272.75
	INTERSTATE TRANSPORTATION	08/02/2016	$213.09
	AUTOZONE #1009	08/11/2016	$131.89
	LOWES #00358	08/11/2016	$646.92
	MCELVEEN BUICK GMC INC	08/11/2016	$547.82
	BALDWIN BROTHERS INC	08/12/2016	$475.00
	BALDWIN BROTHERS INC	08/15/2016	$500.00
	WW WILLIAMS	08/16/2016	$24.14
	LOWES #00358	08/16/2016	$149.02
	WW WILLIAMS	08/17/2016	$82.55
	LOWES #00358	08/17/2016	$538.92
	CAROLINA INTL TRUCKS	08/18/2016	$545.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	DRIGGERS SMALL ENGINE, IN	08/19/2016	$55.91
	LOWES #00358	08/19/2016	$58.09
	THERMO KING OF CHARLESTON	08/19/2016	$15.07
	INTERSTATE TRANSPORTATION	08/23/2016	$1,424.97
	BACS INC	08/22/2016	$65.84
	LOWES #02464	08/23/2016	$12.94
	CAROLINA INTL TRUCKS	08/24/2016	$377.87
	AUTOZONE #1009	08/25/2016	$23.99
	CHARLESTON RUBBER & GASKE	08/25/2016	$53.41
	INTERSTATE TRANSPORTATION	08/25/2016	$1,244.06
	INSPECTORATE AMERICA	08/25/2016	$91.00
	WM SUPERCENTER #1037	08/25/2016	$50.00
	INTERSTATE TRANSPORTATION	08/25/2016	$772.96
	NAPA AUTO 0024483	08/26/2016	$39.12
	PALMETTO BUS SALES LLC	08/25/2016	$238.49
	STAPLES 00108282	08/25/2016	$125.26
	WW WILLIAMS	08/25/2016	$87.74
			$8,864.05
JANET GOODE	WW WILLIAMS	07/29/2016	$1,109.95
	WW WILLIAMS	07/29/2016	$231.82
	THE HOME DEPOT #1108	07/29/2016	$3.16
	INGLES MARKETS #38	07/29/2016	$51.74
	MILLWORK HOLDINGS INC	07/29/2016	$25.65
	OREILLY AUTO 00015925	07/29/2016	$63.09
	INSPECTORATE AMERICA	07/29/2016	$153.40
	WW WILLIAMS	08/01/2016	$1,109.95
	WW GRAINGER	08/02/2016	$46.75
	WW GRAINGER	08/02/2016	$129.32
	GREENVILLE 88	08/03/2016	$8.49
	GREENVILLE 88	08/03/2016	$368.94
	GREENVILLE 88	08/04/2016	$217.42
	UNITY SCHOOL BUS PARTS	08/05/2016	$19.65
	UNITY SCHOOL BUS PARTS	08/05/2016	$428.36
	INTERSTATE BATTERIES	08/05/2016	$603.02
	INTERSTATE TRANSPORTATION	08/05/2016	$524.54
	INTERSTATE TRANSPORTATION	08/05/2016	$115.08
	INTERSTATE TRANSPORTATION	08/05/2016	$339.06
	PERFORMANCE SPECIALTIES	08/05/2016	$62.96
	INTERSTATE BATTERIES	08/05/2016	$622.80
	INTERSTATE TRANSPORTATION	08/08/2016	$449.91
	GREENVILLE 88	08/08/2016	$537.14
	UNITY SCHOOL BUS PARTS	08/10/2016	$103.80
	GREENVILLE 88	08/09/2016	$973.71
	INTERSTATE TRANSPORTATION	08/09/2016	$140.90
	INTERSTATE TRANSPORTATION	08/09/2016	$126.01
	CHEVROLET OF SPARTANBURG	08/10/2016	$85.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	INTERSTATE TRANSPORTATION	08/10/2016	$11.40
	ZEP SALES AND SERVICE	08/11/2016	$215.34
	OREILLY AUTO 00015925	08/11/2016	$32.03
	INTERSTATE BATTERIES	08/12/2016	$201.01
	UNITY SCHOOL BUS PARTS	08/16/2016	$204.85
	WW WILLIAMS	08/15/2016	$708.85
	INTERSTATE TRANSPORTATION	08/16/2016	$65.27
	WW WILLIAMS	08/16/2016	$51.81
	SCRUGGS WRECKER SERVICE	08/19/2016	$400.00
	INTERSTATE BATTERIES	08/19/2016	$670.03
	OREILLY AUTO 00015925	08/19/2016	$82.04
	TEXIZE	08/22/2016	$132.50
	INTERSTATE TRANSPORTATION	08/22/2016	$103.83
	CYCLESORB	08/23/2016	$309.26
	OREILLY AUTO 00015925	08/24/2016	$102.65
	MYERS TIRE SUPPLY.COM	08/27/2016	$74.36
	OREILLY AUTO 00015925	08/29/2016	$21.43
	OFFICE DEPOT #2361	08/29/2016	$123.47
	ROWLAND RADIATOR	08/30/2016	$846.94
			$13,009.63
JASON R SANDERS	OREILLY AUTO 00014746	08/01/2016	$44.46
	WW WILLIAMS	08/03/2016	$35.46
	AIRGAS SOUTH	08/10/2016	$52.53
	INTERSTATE TRANSPORTATION	08/16/2016	$155.82
	MYERS TIRE SUPPLY.COM	08/18/2016	$159.91
	INTERSTATE TRANSPORTATION	08/19/2016	$182.54
	LAKELANDS HARDWARE	08/17/2016	$21.18
	INTERSTATE TRANSPORTATION	08/22/2016	$166.81
	INTERSTATE TRANSPORTATION	08/26/2016	$65.09
	OFFICEMAX/OFFICE DEPOT659	08/25/2016	$52.41
	INTERSTATE TRANSPORTATION	08/26/2016	$138.58
	WW WILLIAMS	08/29/2016	$658.12
	INTERSTATE TRANSPORTATION	08/30/2016	$185.50
			$1,918.41
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	08/01/2016	$40.15
	INTERSTATE TRANSPORTATION	08/01/2016	$59.57
	INTERSTATE TRANSPORTATION	08/01/2016	$235.65
	INTERSTATE TRANSPORTATION	08/01/2016	$11.34
	INTERSTATE TRANSPORTATION	08/01/2016	$449.96
	INTERSTATE TRANSPORTATION	08/01/2016	$817.85
	INTERSTATE TRANSPORTATION	08/01/2016	$98.54
	INTERSTATE TRANSPORTATION	08/01/2016	$61.79
	INTERSTATE TRANSPORTATION	08/01/2016	$851.60
	INTERSTATE TRANSPORTATION	08/01/2016	$39.29
	NAPA AUTO 3000000	08/01/2016	$52.14
	NAPA AUTO 3000000	08/01/2016	$8.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	08/03/2016	$96.34
	INTERSTATE TRANSPORTATION	08/03/2016	$334.17
	INTERSTATE TRANSPORTATION	08/03/2016	$816.17
	OFFICE DEPOT #1214	08/04/2016	$14.52
	American Hose of Augusta	08/05/2016	$61.12
	OFFICE DEPOT #1214	08/05/2016	$24.33
	INTERSTATE TRANSPORTATION	08/08/2016	$599.20
	INTERSTATE TRANSPORTATION	08/08/2016	$398.51
	HERLONG CHEVROLET	08/08/2016	$122.32
	INTERSTATE TRANSPORTATION	08/08/2016	$327.01
	INTERSTATE TRANSPORTATION	08/08/2016	$67.05
	GOODYEAR FRASIER TIRE SER	08/08/2016	$1,370.40
	INTERSTATE TRANSPORTATION	08/08/2016	$49.22
	INTERSTATE TRANSPORTATION	08/08/2016	$9.44
	INTERSTATE TRANSPORTATION	08/08/2016	$79.89
	INTERSTATE TRANSPORTATION	08/08/2016	$28.89
	INTERSTATE TRANSPORTATION	08/09/2016	$557.74
	COLUMBIA 87	08/09/2016	$1,124.20
	INTERSTATE BATTERIES	08/09/2016	$1,340.05
	WW GRAINGER	08/09/2016	$54.99
	GOODYEAR FRASIER TIRE SER	08/09/2016	$1,444.01
	INTERSTATE TRANSPORTATION	08/10/2016	$225.77
	VEHICLE MAINTENANCE PROG	08/10/2016	$129.82
	CAROLINA INTL TRUCKS	08/10/2016	$287.15
	INTERSTATE TRANSPORTATION	08/10/2016	$8.99
	INTERSTATE TRANSPORTATION	08/11/2016	$132.07
	INTERSTATE TRANSPORTATION	08/11/2016	$11.71
	TRUCK PRO	08/11/2016	$1,222.40
	137 KEYSTONE AUTOMOTIVE	08/11/2016	$316.72
	INTERSTATE TRANSPORTATION	08/11/2016	$201.20
	NAPA AUTO 3000000	08/11/2016	$2.12
	INTERSTATE TRANSPORTATION	08/12/2016	$35.95
	NAPA AUTO 3000000	08/11/2016	$48.15
	INTERSTATE TRANSPORTATION	08/15/2016	$132.14
	INTERSTATE TRANSPORTATION	08/16/2016	$19.76
	OFFICE DEPOT #1214	08/15/2016	$68.90
	INTERSTATE TRANSPORTATION	08/17/2016	$129.94
	INTERSTATE TRANSPORTATION	08/17/2016	$127.29
	WWW.UNITYPARTS.COM	08/18/2016	$205.66
	WW WILLIAMS COMPANY	08/17/2016	$80.65
	NAPA AUTO 3000000	08/16/2016	$66.85
	CUMMINS ATLANTIC #5	08/18/2016	$83.12
	INTERSTATE TRANSPORTATION	08/18/2016	$299.77
	OFFICE DEPOT #1170	08/18/2016	$37.44
	OFFICE DEPOT #1214	08/19/2016	$38.72
	CAROLINA INTL TRUCKS	08/19/2016	$268.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	08/22/2016	$356.70
	OFFICE DEPOT #1214	08/22/2016	$128.38
	INTERSTATE TRANSPORTATION	08/23/2016	$773.45
	DOLLAR-GENERAL #3825	08/23/2016	$6.42
	INTERSTATE TRANSPORTATION	08/25/2016	$817.85
	CAROLINA INTL TRUCKS	08/26/2016	$74.79
	CAROLINA INTL TRUCKS	08/26/2016	$48.40
	TROTTER AUTO PARTS LLC	08/29/2016	$23.79
	OFFICE DEPOT #1214	08/29/2016	$45.36
	WW WILLIAMS COMPANY	08/30/2016	$1,085.18
	WW WILLIAMS COMPANY	08/30/2016	$12.53
	INTERSTATE TRANSPORTATION	08/30/2016	$1,674.65
			$20,874.70
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	08/01/2016	$13.73
	INTERSTATE TRANSPORTATION	08/01/2016	$41.10
	INTERSTATE TRANSPORTATION	08/01/2016	$462.55
	INTERSTATE TRANSPORTATION	08/01/2016	$221.08
	INTERSTATE TRANSPORTATION	08/01/2016	$149.46
	TRUCK PRO	08/01/2016	$390.65
	INTERSTATE TRANSPORTATION	08/01/2016	$198.05
	UNITY SCHOOL BUS PARTS	08/03/2016	$279.52
	CAROLINA INTL TRUCKS	08/02/2016	$147.26
	VEHICLE MAINTENANCE PROG	08/03/2016	$120.06
	TRUCK PRO	08/03/2016	$56.44
	VEHICLE MAINTENANCE PROG	08/03/2016	$74.85
	INTERSTATE TRANSPORTATION	08/03/2016	$208.86
	INTERSTATE TRANSPORTATION	08/03/2016	$302.67
	PALMETTO BUS SALES LLC	08/05/2016	$1,099.06
	SOL SNAP-ON INDUSTRIAL	08/06/2016	$753.02
	CAROLINA INTL TRUCKS	08/05/2016	$751.85
	TRUCK PRO	08/05/2016	$2,388.70
	PALMETTO BUS SALES LLC	08/05/2016	$148.72
	INTERSTATE TRANSPORTATION	08/08/2016	$66.32
	TURBO DIESEL AND ELECTRIC	08/08/2016	$59.45
	TRUCK PRO	08/08/2016	$486.10
	TRUCK PRO	08/08/2016	$1,879.87
	INTERSTATE TRANSPORTATION	08/09/2016	$219.41
	PRAXAIR DIST US #994	08/09/2016	$17.91
	INTERSTATE TRANSPORTATION	08/11/2016	$363.07
	WAL-MART #7188	08/10/2016	$12.26
	BESI	08/11/2016	$1,907.00
	INTERSTATE BATTERIES	08/11/2016	$804.03
	CAROLINA INTL TRUCKS	08/11/2016	$39.21
	WW WILLIAMS COMPANY	08/12/2016	$887.70
	CAROLINA INTL TRUCKS	08/12/2016	$280.94
	CAROLINA INTL TRUCKS	08/16/2016	$52.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	VEHICLE MAINTENANCE PROG	08/17/2016	$34.88
	COLUMBIA 87	08/17/2016	$425.25
	VEHICLE MAINTENANCE PROG	08/17/2016	$118.66
	INTERSTATE TRANSPORTATION	08/18/2016	$21.08
	INTERSTATE TRANSPORTATION	08/19/2016	$175.25
	CAROLINA INTL TRUCKS	08/19/2016	$810.95
	INTERSTATE TRANSPORTATION	08/19/2016	$553.34
	PRAXAIR DIST US #994	08/18/2016	$17.91
	INTERSTATE TRANSPORTATION	08/22/2016	$394.01
	CAROLINA INTL TRUCKS	08/22/2016	$104.26
	WW WILLIAMS COMPANY	08/22/2016	$809.12
	WW WILLIAMS COMPANY	08/23/2016	$154.94
	INTERSTATE TRANSPORTATION	08/23/2016	$148.18
	COLUMBIA 87	08/24/2016	$441.71
	SQ KELLY'S ELECTRICAL SE	08/24/2016	$416.00
	INSPECTORATE AMERICA	08/24/2016	$67.80
	INTERSTATE TRANSPORTATION	08/24/2016	$116.08
	INTERSTATE TRANSPORTATION	08/26/2016	$52.83
	INTERSTATE TRANSPORTATION	08/24/2016	$110.51
	INTERSTATE TRANSPORTATION	08/26/2016	$535.94
	CAROLINA INTL TRUCKS	08/29/2016	$370.91
	INTERSTATE TRANSPORTATION	08/30/2016	$318.66
	WW WILLIAMS COMPANY	08/30/2016	$154.94
	INTERSTATE TRANSPORTATION	08/30/2016	$262.27
	INTERSTATE TRANSPORTATION	08/30/2016	$273.63
			$21,772.15
JESSICA GRAHAM	CARQUEST AUTO PARTS	07/28/2016	$37.61
	TRUCK PRO	08/01/2016	$1,108.01
	INTERSTATE TRANSPORTATION	08/02/2016	$175.07
	CARQUEST AUTO PARTS	08/03/2016	$17.68
	CAROLINA INTL TRUCKS	08/03/2016	$145.88
	LOWES #01075	08/04/2016	$29.29
	RICHBOURGS AUTO ELECTRIC	08/04/2016	$182.52
	INTERSTATE TRANSPORTATION	08/05/2016	$1,900.62
	INTERSTATE TRANSPORTATION	08/09/2016	$69.60
	INTERSTATE TRANSPORTATION	08/09/2016	$131.78
	NOR NORTHERN TOOL	08/10/2016	$187.07
	CARQUEST AUTO PARTS	08/11/2016	$50.20
	COLUMBIA 87	08/11/2016	$155.54
	CARQUEST AUTO PARTS	08/10/2016	$15.41
	INTERSTATE TRANSPORTATION	08/11/2016	$116.97
	INTERSTATE TRANSPORTATION	08/12/2016	$458.77
	FRED'S 2105	08/15/2016	$12.68
	INTERSTATE TRANSPORTATION	08/19/2016	$202.02
	CARQUEST AUTO PARTS	08/18/2016	$78.76
	INTERSTATE TRANSPORTATION	08/22/2016	$342.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	STAPLES 00104042	08/22/2016	$32.36
	FRED'S 2105	08/24/2016	$9.63
	INTERSTATE TRANSPORTATION	08/24/2016	$35.50
	CARQUEST AUTO PARTS	08/25/2016	$11.26
	INTERSTATE TRANSPORTATION	08/26/2016	$222.39
	STAPLES DIRECT	08/27/2016	$148.72
	KINGSTREE TRUE VALUE HARD	08/25/2016	$10.14
			$5,888.33
JIMMY CRAPSE	CAROLINA INTL TRUCKS	07/29/2016	$329.63
	INTERSTATE TRANSPORTATION	08/01/2016	$395.36
	GOODYEAR FRASIER TIRE SER	08/01/2016	$817.84
	INTERSTATE TRANSPORTATION	08/01/2016	$24.80
	INTERSTATE TRANSPORTATION	08/01/2016	$118.78
	INTERSTATE TRANSPORTATION	08/01/2016	$121.75
	INTERSTATE TRANSPORTATION	08/01/2016	$114.99
	INTERSTATE TRANSPORTATION	08/01/2016	$442.15
	INTERSTATE TRANSPORTATION	08/01/2016	$15.14
	INTERSTATE TRANSPORTATION	08/01/2016	$274.60
	INTERSTATE TRANSPORTATION	08/02/2016	$144.72
	INTERSTATE TRANSPORTATION	08/02/2016	$1,856.12
	VEHICLE MAINTENANCE PROG	08/03/2016	$44.91
	INTERSTATE TRANSPORTATION	08/03/2016	$263.15
	INTERSTATE TRANSPORTATION	08/03/2016	$59.39
	INSPECTORATE AMERICA	08/03/2016	$268.20
	CAROLINA INTL TRUCKS	08/04/2016	$455.97
	INTERSTATE TRANSPORTATION	08/08/2016	$48.50
	COLUMBIA 87	08/09/2016	$127.15
	COLUMBIA 87	08/09/2016	$395.84
	INTERSTATE TRANSPORTATION	08/09/2016	$14.05
	INTERSTATE TRANSPORTATION	08/11/2016	$165.60
	INTERSTATE TRANSPORTATION	08/11/2016	$861.30
	INTERSTATE TRANSPORTATION	08/15/2016	$138.78
	PALMETTO BUS SALES LLC	08/16/2016	$651.63
	VEHICLE MAINTENANCE PROG	08/17/2016	$81.32
	TRUCK PRO	08/18/2016	$1,374.90
	INTERSTATE TRANSPORTATION	08/18/2016	$286.84
	OFFICE DEPOT #332	08/22/2016	$220.32
	WW WILLIAMS COMPANY	08/25/2016	$1,174.42
	NEXAIR	08/24/2016	$8.77
	INTERSTATE TRANSPORTATION	08/25/2016	$103.31
	PALMETTO BUS SALES LLC	08/29/2016	$377.49
			$11,777.72
JOANN TESSNER	PYE BARKER - ROSWELL	07/27/2016	$565.92
	HANDI CLEAN PRODUCT	08/01/2016	$164.70
	INTERSTATE TRANSPORTATION	08/01/2016	$210.44
	INTERSTATE TRANSPORTATION	08/01/2016	$208.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	INTERSTATE TRANSPORTATION	08/01/2016	$298.92
	INTERSTATE TRANSPORTATION	08/01/2016	$237.85
	HANDI CLEAN PRODUCT	08/01/2016	$149.51
	FORMS AND SUPPLY - AOPD	08/01/2016	$195.89
	TEXIZE	08/03/2016	$330.00
	INSPECTORATE AMERICA	08/04/2016	$232.05
	LAURENS ELECTRIC COOPERAT	08/04/2016	$191.40
	INTERSTATE TRANSPORTATION	08/08/2016	$173.36
	INTERSTATE BATTERIES	08/08/2016	$553.60
	MIDTRONICS INC	08/09/2016	$19.22
	INTERSTATE TRANSPORTATION	08/09/2016	$1,235.19
	MIDTRONICS INC	08/09/2016	$18.00
	LOWES #02358	08/11/2016	$182.49
	FORMS AND SUPPLY - AOPD	08/15/2016	$146.51
	WWW.UNITYPARTS.COM	08/18/2016	$180.46
	CUMMINS ATLANTIC #11	08/17/2016	$521.89
	GAFFNEY AUTO 0023476	08/18/2016	$9.95
	GAFFNEY AUTO 0023476	08/19/2016	$9.55
	GAFFNEY AUTO 0023476	08/19/2016	$102.76
	LOWES #02358	08/23/2016	$42.48
	INTERSTATE TRANSPORTATION	08/30/2016	$784.94
	INTERSTATE TRANSPORTATION	08/30/2016	$234.64
	WWW.UNITYPARTS.COM	08/31/2016	$160.03
			$7,159.75
JODI LYNN PESCOD-BROWN	TRUCK PRO	07/29/2016	$230.08
	WW WILLIAMS	08/01/2016	$20.74
	INTERSTATE TRANSPORTATION	08/01/2016	$1,001.15
	INTERSTATE TRANSPORTATION	08/01/2016	$110.01
	CAROLINA INTL TRUCKS	08/01/2016	$1,825.03
	INTERSTATE TRANSPORTATION	08/01/2016	$601.24
	UNITY SCHOOL BUS PARTS	08/02/2016	$992.00
	INTERSTATE TRANSPORTATION	08/01/2016	$184.81
	CAROLINA INTL TRUCKS	08/02/2016	$1,599.53
	INTERSTATE TRANSPORTATION	08/02/2016	$2,436.45
	WW WILLIAMS	08/02/2016	$738.20
	SC - 90 - CHARLESTON	08/03/2016	$792.07
	VEHICLE MAINTENANCE PROG	08/03/2016	$500.96
	INTERSTATE TRANSPORTATION	08/03/2016	$1,773.47
	INTERSTATE TRANSPORTATION	08/03/2016	$148.46
	INTERSTATE TRANSPORTATION	08/03/2016	$535.38
	INTERSTATE TRANSPORTATION	08/04/2016	$1,055.74
	TRUCK PRO	08/04/2016	$532.89
	INTERSTATE TRANSPORTATION	08/05/2016	$2,495.90
	SC - 90 - CHARLESTON	08/08/2016	$2,411.72
	INTERSTATE TRANSPORTATION	08/08/2016	$26.05
	NAPA AUTO SUPPLY	08/08/2016	$54.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	SC - 90 - CHARLESTON	08/09/2016	$2,240.76
	BACS INC	08/08/2016	$86.70
	NAPA AUTO SUPPLY	08/08/2016	$26.79
	TRUCK PRO	08/10/2016	$106.42
	INTERSTATE TRANSPORTATION	08/10/2016	$8.15
	VEHICLE MAINTENANCE PROG	08/10/2016	$126.80
	INTERSTATE TRANSPORTATION	08/10/2016	$1,775.95
	BERKELEY SIGNS	08/10/2016	$216.00
	TRUCK PRO	08/11/2016	$13.39
	INTERSTATE TRANSPORTATION	08/11/2016	$32.75
	INTERSTATE TRANSPORTATION	08/12/2016	$40.32
	STAPLES DIRECT	08/12/2016	$121.70
	INTERSTATE TRANSPORTATION	08/22/2016	$83.64
	INTERSTATE TRANSPORTATION	08/22/2016	$336.81
	INTERSTATE TRANSPORTATION	08/23/2016	$127.98
	INTERSTATE TRANSPORTATION	08/23/2016	$324.26
	INTERSTATE TRANSPORTATION	08/23/2016	$2,049.73
	INTERSTATE TRANSPORTATION	08/23/2016	$456.19
	INTERSTATE TRANSPORTATION	08/23/2016	$38.56
	TRUCK PRO	08/24/2016	$60.61
	CAROLINA INTL TRUCKS	08/24/2016	$525.12
	INTERSTATE TRANSPORTATION	08/25/2016	$275.10
	WW WILLIAMS	08/25/2016	$594.00
	INTERSTATE TRANSPORTATION	08/24/2016	$448.38
	INTERSTATE TRANSPORTATION	08/26/2016	$441.27
	INTERSTATE TRANSPORTATION	08/24/2016	$1,135.58
	INTERSTATE TRANSPORTATION	08/24/2016	$66.69
	INTERSTATE TRANSPORTATION	08/26/2016	$448.48
	INTERSTATE TRANSPORTATION	08/26/2016	$66.32
	INTERSTATE TRANSPORTATION	08/26/2016	$68.54
	WW WILLIAMS	08/26/2016	$231.99
	INTERSTATE TRANSPORTATION	08/26/2016	$99.14
	INTERSTATE TRANSPORTATION	08/24/2016	$246.69
	INTERSTATE TRANSPORTATION	08/26/2016	$264.23
	TRUCK PRO	08/29/2016	$138.63
	SC - 90 - CHARLESTON	08/29/2016	$202.80
	UNITY SCHOOL BUS PARTS	08/31/2016	$475.13
	INTERSTATE TRANSPORTATION	08/30/2016	$65.84
			$34,133.56
JOEY POSTON	BATTERIES PLUS 178	07/29/2016	$55.07
	KING CADILLAC OLDS GMC TR	07/28/2016	$267.68
	CAROLINA INTL TRUCKS	08/01/2016	$161.96
	INTERSTATE TRANSPORTATION	08/01/2016	$999.38
	INTERSTATE TRANSPORTATION	08/02/2016	$21.92
	INTERSTATE TRANSPORTATION	08/02/2016	$88.75
	INTERSTATE TRANSPORTATION	08/02/2016	$999.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	MOBILITY WORKS - GREENVIL	08/08/2016	$419.75
	CAROLINA INTL TRUCKS	08/09/2016	$31.69
	CAROLINA SUPPLYHOUSE INC	08/09/2016	$40.43
	CARQUEST AUTO PARTS 4988	08/11/2016	$57.24
	CARQUEST AUTO PARTS 4988	08/11/2016	$6.15
	CARQUEST AUTO PARTS 4988	08/11/2016	$22.76
	CARQUEST AUTO PARTS 4988	08/11/2016	$114.91
	CAROLINA SUPPLYHOUSE INC	08/12/2016	$20.18
	CAROLINA INTL TRUCKS	08/15/2016	$180.66
	INTERSTATE TRANSPORTATION	08/15/2016	$102.06
	SQ STRIPE IT, LLC	08/15/2016	$486.00
	CAROLINA SUPPLYHOUSE INC	08/15/2016	$44.78
	NAPA FLORENCE0037471	08/16/2016	$150.12
	INTERSTATE TRANSPORTATION	08/16/2016	$699.76
	HARBOR FREIGHT TOOLS 264	08/17/2016	$21.58
	LENSCRAFTERS 0365	08/17/2016	$125.00
	AGRI SUPPLY - FLORENCE	08/19/2016	$583.32
	CARQUEST AUTO PARTS 4988	08/19/2016	$36.37
	CARQUEST AUTO PARTS 4988	08/22/2016	$6.94
	BLANCHARD MACHINERY	08/23/2016	$16.38
	PROFESSIONAL HYDRAULICS	08/22/2016	$116.00
	INTERSTATE TRANSPORTATION	08/25/2016	$804.90
	NAPA FLORENCE0037471	08/25/2016	$32.97
	INTERSTATE TRANSPORTATION	08/26/2016	$897.19
	EVANS TOOL COMPANY	08/26/2016	$140.35
	INTERSTATE TRANSPORTATION	08/26/2016	$322.53
	PALMETTO SPECIALITY PRODU	08/26/2016	$177.80
	INTERSTATE TRANSPORTATION	08/26/2016	$166.51
	WW WILLIAMS COMPANY	08/29/2016	$383.31
	NAPA FLORENCE0037471	08/29/2016	$86.38
	CAROLINA SUPPLYHOUSE INC	08/30/2016	$34.87
			$8,923.03
JULIET BERRY	AMAZON MKTPLACE PMTS	08/11/2016	$29.47
			$29.47
JUSTIN ROACH	NAPA AUTO PARTS 0000317	08/03/2016	$352.97
			$352.97
KATHY BIELSKI	INTERSTATE BATTERIES	07/29/2016	$1,608.06
	INTERSTATE BATTERIES	07/29/2016	$804.03
	TRUCK PRO	07/29/2016	$334.29
	TRUCK PRO	07/29/2016	$1,028.23
	PALMETTO BUS SALES LLC	07/29/2016	$86.86
	INTERSTATE TRANSPORTATION	08/01/2016	$56.60
	INTERSTATE TRANSPORTATION	08/01/2016	$25.44
	INTERSTATE TRANSPORTATION	08/01/2016	$58.89
	INTERSTATE TRANSPORTATION	08/01/2016	$157.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	CAROLINA INTL TRUCKS	08/01/2016	$175.60
	INTERSTATE TRANSPORTATION	08/01/2016	$42.29
	INTERSTATE TRANSPORTATION	08/01/2016	$1,850.93
	INTERSTATE TRANSPORTATION	08/02/2016	$326.61
	INTERSTATE TRANSPORTATION	08/02/2016	$1,148.74
	NEXAIR	08/01/2016	$7.89
	INTERSTATE TRANSPORTATION	08/02/2016	$670.48
	INTERSTATE TRANSPORTATION	08/02/2016	$632.08
	INTERSTATE TRANSPORTATION	08/02/2016	$912.46
	INTERSTATE TRANSPORTATION	08/03/2016	$448.57
	SC - 90 - CHARLESTON	08/03/2016	$665.35
	INTERSTATE TRANSPORTATION	08/03/2016	$88.20
	INTERSTATE TRANSPORTATION	08/03/2016	$445.14
	UNITY SCHOOL BUS PARTS	08/04/2016	$28.00
	SC - 90 - CHARLESTON	08/03/2016	$363.00
	INSPECTORATE AMERICA	08/03/2016	$234.30
	BAY TECH LABEL	08/03/2016	$205.64
	MSC	08/05/2016	$217.04
	AUTO PARTS OF BEAUFORT	08/04/2016	$98.92
	WW WILLIAMS COMPANY	08/05/2016	$28.84
	INTERSTATE TRANSPORTATION	08/05/2016	$314.44
	TRUCK PRO	08/05/2016	$1,834.60
	MSC	08/06/2016	$98.16
	WW WILLIAMS COMPANY	08/05/2016	$122.92
	SC - 90 - CHARLESTON	08/05/2016	$266.42
	CAROLINA INTL TRUCKS	08/05/2016	$247.99
	INTERSTATE TRANSPORTATION	08/08/2016	$401.20
	INTERSTATE TRANSPORTATION	08/08/2016	$130.19
	INTERSTATE TRANSPORTATION	08/08/2016	$33.55
	INTERSTATE TRANSPORTATION	08/08/2016	$106.85
	CAROLINA INTL TRUCKS	08/09/2016	$127.55
	AUTO PARTS OF BEAUFORT	08/09/2016	$52.99
	INTERSTATE TRANSPORTATION	08/09/2016	$29.42
	INTERSTATE BATTERIES	08/09/2016	$804.03
	MSC	08/10/2016	$106.20
	INTERSTATE TRANSPORTATION	08/09/2016	$64.02
	INTERSTATE TRANSPORTATION	08/09/2016	$790.00
	TRUCK PRO	08/09/2016	$82.39
	INTERSTATE TRANSPORTATION	08/09/2016	$149.51
	SC - 90 - CHARLESTON	08/10/2016	$597.11
	TRUCK PRO	08/10/2016	$734.38
	WW WILLIAMS	08/10/2016	$94.74
	INTERSTATE TRANSPORTATION	08/10/2016	$1,626.34
	SC - 90 - CHARLESTON	08/11/2016	$248.43
	INTERSTATE TRANSPORTATION	08/11/2016	$103.83
	CAROLINA INTL TRUCKS	08/11/2016	$133.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	08/11/2016	$55.95
	INTERSTATE TRANSPORTATION	08/12/2016	$445.14
	INTERSTATE TRANSPORTATION	08/12/2016	$103.83
	CAROLINA INTL TRUCKS	08/12/2016	$256.79
	INTERSTATE TRANSPORTATION	08/12/2016	$110.41
	INTERSTATE BATTERIES	08/12/2016	$1,608.06
	CAROLINA INTL TRUCKS	08/12/2016	$271.43
	WW WILLIAMS	08/12/2016	$320.04
	MSC	08/16/2016	$281.00
	CAROLINA INTL TRUCKS	08/16/2016	$630.04
	SC - 90 - CHARLESTON	08/16/2016	$174.48
	INTERSTATE TRANSPORTATION	08/16/2016	$552.52
	INTERSTATE TRANSPORTATION	08/16/2016	$225.25
	MSC	08/17/2016	$474.12
	INTERSTATE TRANSPORTATION	08/16/2016	$6.73
	AUTO PARTS OF BEAUFORT	08/17/2016	$38.83
	VEHICLE MAINTENANCE PROG	08/17/2016	$229.44
	INTERSTATE TRANSPORTATION	08/17/2016	$1,036.26
	INTERSTATE TRANSPORTATION	08/17/2016	$295.05
	VEHICLE MAINTENANCE PROG	08/17/2016	$150.96
	INTERSTATE TRANSPORTATION	08/17/2016	$364.68
	CAROLINA INTL TRUCKS	08/18/2016	$27.93
	TRUCK PRO	08/18/2016	$149.47
	FASTENAL COMPANY01	08/18/2016	$37.93
	INTERSTATE TRANSPORTATION	08/18/2016	$13.46
	TRUCK PRO	08/19/2016	$215.02
	CAROLINA INTL TRUCKS	08/22/2016	$59.37
	CAROLINA INTL TRUCKS	08/22/2016	$742.78
	CAROLINA INTL TRUCKS	08/23/2016	$108.64
	MSC	08/25/2016	$204.69
	TRUCK PRO	08/25/2016	$168.23
	AUTO PARTS OF BEAUFORT	08/25/2016	$57.24
	FASTENAL COMPANY01	08/25/2016	$59.31
	PALMETTO BUS SALES LLC	08/24/2016	$385.37
	CAROLINA INTL TRUCKS	08/26/2016	$97.87
	INTERSTATE TRANSPORTATION	08/24/2016	$1,238.60
	INTERSTATE TRANSPORTATION	08/24/2016	$121.18
	CAROLINA INTL TRUCKS	08/26/2016	$353.49
	INTERSTATE TRANSPORTATION	08/26/2016	$111.66
	NAPA AUTO PARTS BEAUFORT	08/26/2016	$25.42
	CAROLINA INTL TRUCKS	08/26/2016	$26.52
	CAROLINA INTL TRUCKS	08/26/2016	$608.05
	CAROLINA INTL TRUCKS	08/29/2016	$216.74
	INTERSTATE TRANSPORTATION	08/30/2016	$669.92
			$35,381.01
KEITH MYERS	LOWES #01718	08/08/2016	$74.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEITH MYERS	BLACK ELECTRICAL SUPPLY I	08/12/2016	$498.96
	LOWES #01718	08/12/2016	$251.78
	LOWES #00528	08/18/2016	$26.45
	LOWES #01718	08/23/2016	$114.07
	BLACK ELECTRICAL SUPPLY I	08/23/2016	$328.14
	WW GRAINGER	08/24/2016	$72.97
			$1,366.89
KELLY ROWE	AMAZON MKTPLACE PMTS	07/29/2016	$38.97
	WALMART.COM 8009666546	07/31/2016	$59.24
	AMAZON MKTPLACE PMTS	07/30/2016	$129.47
	AMAZON.COM AMZN.COM/BILL	07/31/2016	$671.41
	NAPA HARTSVILLE	07/29/2016	$25.37
	STAPLES DIRECT	07/30/2016	$26.40
	AMAZON MKTPLACE PMTS	07/31/2016	$4.00
	ULINE SHIP SUPPLIES	07/30/2016	$121.47
	AMAZON MKTPLACE PMTS	07/29/2016	$25.47
	STAPLES DIRECT	07/31/2016	$42.51
	WM SUPERCENTER #1135	07/29/2016	$86.17
	AMAZON.COM AMZN.COM/BILL	08/01/2016	$11.44
	AMAZON.COM AMZN.COM/BILL	08/01/2016	$24.14
	AMAZON MKTPLACE PMTS	08/01/2016	$4.00
	AMAZON MKTPLACE PMTS	08/01/2016	$4.00
	AMAZON MKTPLACE PMTS	08/01/2016	$4.00
	STAPLES DIRECT	08/02/2016	$18.24
	WALMART.COM 8009666546	08/02/2016	$202.97
	STAPLS7160174545000001	08/02/2016	$108.09
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$1,607.99
	STAPLES DIRECT	08/03/2016	$64.79
	Amazon.com	08/05/2016	$361.48
	THE STATE NEWSPAPER	08/09/2016	$1,747.00
	Amazon.com	08/08/2016	$12.91
	IN HARTSVILLE FUEL COMPA	08/09/2016	$28.42
	STAPLES DIRECT	08/10/2016	$111.22
	STAPLS7160644660000001	08/10/2016	$581.18
	STAPLES DIRECT	08/10/2016	$167.08
	MOORE MEDICAL LLC	08/10/2016	$414.06
	AMAZON MKTPLACE PMTS	08/11/2016	$4.00
	AMAZON MKTPLACE PMTS	08/11/2016	$8.00
	AMAZON MKTPLACE PMTS	08/11/2016	$4.00
	AMAZON MKTPLACE PMTS	08/11/2016	$22.30
	AMAZON MKTPLACE PMTS	08/11/2016	$33.44
	AMAZON MKTPLACE PMTS	08/11/2016	$26.35
	AMAZON MKTPLACE PMTS	08/11/2016	$101.79
	STAPLS7160644660000002	08/11/2016	$10.63
	OFFICE DEPOT #1214	08/10/2016	$863.46
	AMAZON MKTPLACE PMTS	08/11/2016	$4.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	DBC BLICK ART MATERIAL	08/12/2016	$1,301.60
	AMAZON MKTPLACE PMTS	08/11/2016	$4.32
	AMAZON.COM AMZN.COM/BILL	08/12/2016	$27.62
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$27.62
	STAPLES DIRECT	08/11/2016	$306.27
	AMAZON MKTPLACE PMTS	08/11/2016	$8.00
	AMAZON MKTPLACE PMTS	08/11/2016	$4.32
	AMAZON MKTPLACE PMTS	08/11/2016	$4.32
	AMAZON MKTPLACE PMTS	08/11/2016	$4.00
	AMAZON MKTPLACE PMTS	08/11/2016	$26.35
	AMAZON MKTPLACE PMTS	08/11/2016	$4.00
	AMAZON MKTPLACE PMTS	08/11/2016	$4.00
	AMAZON MKTPLACE PMTS	08/11/2016	$8.99
	AMAZON MKTPLACE PMTS	08/11/2016	$17.98
	N&O PUBLISHING DISPLAY	08/11/2016	$1,640.30
	MULTI MEDIA SERVICES	08/11/2016	$306.72
	STAPLS7160801847000001	08/11/2016	$25.16
	AMAZON MKTPLACE PMTS	08/11/2016	$4.00
	AMAZON MKTPLACE PMTS	08/11/2016	$4.00
	GOVCNCTN	08/11/2016	$2,318.84
	CAROLINA PRINTING SPORTS	08/12/2016	$1,560.60
	STAPLS7160797716000001	08/12/2016	$647.94
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$633.24
	STAPLS7160996145000001	08/16/2016	$2,130.99
	STAPLES DIRECT	08/16/2016	$734.84
	AMAZON.COM AMZN.COM/BILL	08/16/2016	$486.98
	STAPLES DIRECT	08/16/2016	$98.02
	MOORE MEDICAL LLC	08/16/2016	$278.64
	STAPLES DIRECT	08/16/2016	$138.22
	SDC PUBLICATIONS INC	08/15/2016	$870.00
	CDW GOVERNMENT	08/17/2016	$111.60
	AWL PEARSON EDUCATION	08/17/2016	$404.28
	SCHOOL OUTFITTERS	08/16/2016	$517.82
	AMAZON.COM AMZN.COM/BILL	08/17/2016	$28.21
	Amazon.com	08/17/2016	$277.40
	STAPLS7161100516000002	08/17/2016	$308.07
	STAPLS7161100516000001	08/17/2016	$1,938.33
	DMI DELL K-12 REL	08/18/2016	$198.72
	IN CPS TECHNOLOGIES INC/	08/18/2016	$1,215.00
	ORIENTAL TRADING CO	08/17/2016	$115.50
	Amazon.com	08/18/2016	$101.66
	SCITDA40.WILDAPRICOT	08/17/2016	$50.00
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$1,015.35
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$983.95
	LuluCOM	08/18/2016	$317.49
	STAPLS7161100838000001	08/18/2016	$19.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	CDW GOVERNMENT	08/18/2016	$35.93
	STAPLS7161154970000001	08/18/2016	$37.79
	PAYPAL MRM SURPLUS	08/19/2016	$20.99
	STAPLES DIRECT	08/19/2016	$453.54
	IN CPS TECHNOLOGIES INC/	08/19/2016	$1,317.60
	HENDERSON SUPPLY CO	08/19/2016	$241.63
	CAROLINA BIOLOGIC SUPPLY	08/19/2016	$158.17
	CDW GOVERNMENT	08/20/2016	$8.93
	AMAZON MKTPLACE PMTS	08/23/2016	$10.94
	AMAZON MKTPLACE PMTS	08/22/2016	$58.20
	AMAZON MKTPLACE PMTS	08/22/2016	$178.30
	ULINE SHIP SUPPLIES	08/23/2016	$91.50
	VWR INTERNATIONAL INC	08/23/2016	$282.51
	Amazon.com	08/22/2016	$26.23
	NAPA HARTSVILLE	08/23/2016	$24.28
	AMAZON MKTPLACE PMTS	08/23/2016	$38.73
	THE STATE NEWSPAPER	08/23/2016	$1,667.00
	STAPLS7161413182000001	08/23/2016	$37.45
	TFS FISHER SCI ATL	08/23/2016	$113.77
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$118.64
	STAPLS7161390247000001	08/23/2016	$121.66
	AMAZON MKTPLACE PMTS	08/24/2016	$13.99
	CDW GOVERNMENT	08/24/2016	$202.36
	CHENG TSUI COMPANYINC	08/24/2016	$1,529.25
	AMAZON MKTPLACE PMTS	08/24/2016	$12.99
	TFS FISHER SCI ATL	08/24/2016	$28.32
	CDW GOVERNMENT	08/24/2016	$68.17
	TFS FISHER SCI ATL	08/24/2016	$56.04
	FLINN SCIENTIFIC, I	08/23/2016	$1,669.55
	AMAZON MKTPLACE PMTS	08/25/2016	$111.58
	GCI WOODWIND	08/26/2016	$116.80
	N&O PUBLISHING DISPLAY	08/25/2016	$1,686.65
	JOE HENRY CO INC	08/24/2016	$1,497.97
	VWR INTERNATIONAL INC	08/26/2016	$16.59
	LOWES #02803	08/28/2016	$79.75
	DOLLAR TREE	08/28/2016	$113.19
	AMAZON MKTPLACE PMTS	08/26/2016	$77.04
	AMAZON MKTPLACE PMTS	08/29/2016	$138.95
	Amazon.com	08/30/2016	$351.90
	WWW.REDBUBBLE.COM	08/29/2016	$28.59
	Amazon.com	08/30/2016	$19.52
	Amazon.com	08/30/2016	$31.76
	STAPLES DIRECT	08/30/2016	$44.19
	DRI EASY GRADE PRO	08/30/2016	$54.99
	Amazon.com	08/30/2016	$70.95
	STAPLS7161764180000002	08/30/2016	$102.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	STAPLS7161764180000001	08/30/2016	$744.53
	TENNIS WAREHOUSE	08/30/2016	$1,265.00
			$44,189.69
KEN GOETZ	CENTRAL TRUE VALUE	08/03/2016	$99.90
	GOODYEAR FRASIER TIRE SER	08/04/2016	$323.18
	SOL SNAP-ON INDUSTRIAL	08/05/2016	$753.02
	CENTRAL TRUE VALUE	08/09/2016	$48.47
	BACS INC	08/10/2016	$153.78
	INTERSTATE TRANSPORTATION	08/12/2016	$102.57
	INTERSTATE TRANSPORTATION	08/12/2016	$283.61
	INTERSTATE TRANSPORTATION	08/12/2016	$49.25
	WW WILLIAMS	08/15/2016	$88.14
	INTERSTATE TRANSPORTATION	08/15/2016	$49.57
	INTERSTATE TRANSPORTATION	08/16/2016	$32.75
	SC - 90 - CHARLESTON	08/16/2016	$2,017.37
	IN BRAKE TECH TOOLS	08/16/2016	$442.66
	VEHICLE MAINTENANCE PROG	08/17/2016	$59.70
	MOTION INDUSTRIES SC15	08/17/2016	$38.22
	VEHICLE MAINTENANCE PROG	08/17/2016	$695.04
	CENTRAL TRUE VALUE	08/17/2016	$55.45
	CENTRAL TRUE VALUE	08/18/2016	$18.96
	CAROLINA POWERTRAIN	08/22/2016	$52.52
	WW WILLIAMS	08/22/2016	$89.64
	SC - 90 - CHARLESTON	08/24/2016	$645.15
			$6,098.95
KEVIN EVANS	SUNRISE AUTO SUPPLY INC	07/29/2016	$23.24
	SUNRISE AUTO SUPPLY INC	07/28/2016	$21.36
	UNITY SCHOOL BUS PARTS	08/02/2016	$444.61
	WW GRAINGER	08/01/2016	$195.63
	WW WILLIAMS COMPANY	08/02/2016	$57.46
	INTERSTATE BATTERIES	08/03/2016	$938.04
	KINGS OUTDOOR POWER EQUIP	08/03/2016	$331.65
	CUMMINS ATLANTIC #5	08/10/2016	$31.67
	VEHICLE MAINTENANCE PROG	08/10/2016	$218.20
	NEWBERRY HARDWARE	08/11/2016	$6.42
	TRUCK PARTS & SERVICE	08/11/2016	$41.54
	SUNRISE AUTO SUPPLY INC	08/12/2016	$20.38
	SOUTHERN PUMP &TANK	08/15/2016	$675.70
	SOL SNAP-ON INDUSTRIAL	08/16/2016	$746.05
	NEWBERRY SUPPLY AND EQUIP	08/17/2016	$28.12
	WW GRAINGER	08/18/2016	$271.28
	FORMS AND SUPPLY - AOPD	08/18/2016	$158.37
			$4,209.72
KEVIN LAWSON	DNI AUTO PARTS	08/01/2016	$15.87
	AUTOZONE #0163	08/09/2016	$51.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN LAWSON	DNI AUTO PARTS	08/09/2016	$397.92
	LOWES #00667	08/30/2016	$40.23
			$505.53
KIMBERLY S MOSS	CORRUGATED CONTAINERS INC	08/01/2016	$37.72
	SMITH RUBBER STAMP & SEAL	08/03/2016	$59.40
			$97.12
LATONIA HOLLOWAY	EMBASSY SUITES	08/06/2016	$660.32
	EMBASSY SUITES	08/07/2016	$330.16
	EMBASSY SUITES	08/06/2016	$660.32
	ALPHA BUSINESS ESSENTIAL	08/18/2016	$395.53
			$2,046.33
LINDA PAGE NORWOOD	FORMS AND SUPPLY - AOPD	08/04/2016	$10.35
	FORMS AND SUPPLY - AOPD	08/15/2016	$140.28
			$150.63
LISA DAVIS HUFF	GBC ECOMMERCE	07/30/2016	$2,296.94
	DOLLARTREE.COM	07/30/2016	$47.99
	FORMS AND SUPPLY - AOPD	07/28/2016	$844.24
	FORMS AND SUPPLY - AOPD	07/29/2016	$104.00
	WALMART.COM	07/29/2016	$411.86
	DOLLARTREE.COM	08/01/2016	$104.94
	PLASTIC BAG PARTNERS	08/01/2016	$769.07
	STAPLES DIRECT	08/02/2016	$280.78
	FORMS AND SUPPLY - AOPD	08/03/2016	$334.80
	WM SUPERCENTER #1183	08/04/2016	$10.70
	WM SUPERCENTER #1183	08/04/2016	$10.70
	WM SUPERCENTER #1183	08/04/2016	$10.70
	DOLLAR TREE	08/04/2016	$39.59
	OFFICE DEPOT #1214	08/03/2016	$288.89
	OFFICE DEPOT #1090	08/03/2016	$25.63
	WM SUPERCENTER #1183	08/04/2016	$10.70
	FORMS AND SUPPLY - AOPD	08/03/2016	$4.19
	FORMS AND SUPPLY - AOPD	08/03/2016	$53.78
	WAL-MART #1183	08/05/2016	$33.48
	OFFICE DEPOT #2349	08/05/2016	$44.98
	WAL-MART #1183	08/05/2016	$44.64
	HOBBY LOBBY #323	08/05/2016	$120.82
	WAL-MART #1183	08/05/2016	$75.79
	WAL-MART #1183	08/05/2016	$68.47
	OFFICE DEPOT #1214	08/04/2016	$30.16
	DOLLAR TREE	08/05/2016	$12.84
	DOLLARTREE.COM	08/05/2016	$314.27
	WAL-MART #1183	08/05/2016	$209.46
	WAL-MART #2214	08/09/2016	$12.83
	STAPLES 00103234	08/09/2016	$161.99
	STAPLES 00103911	08/09/2016	$593.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LISA DAVIS HUFF	FORMS AND SUPPLY - AOPD	08/12/2016	$6.29
	STAPLES DIRECT	08/24/2016	$130.33
	FORMS AND SUPPLY - AOPD	08/25/2016	$59.70
	FORMS AND SUPPLY - AOPD	08/25/2016	$54.18
	STAPLES DIRECT	08/27/2016	$110.65
	FORMS AND SUPPLY - AOPD	08/29/2016	$110.72
			$7,845.08
LISA JENKINS	FORMS AND SUPPLY - AOPD	08/11/2016	$39.69
			$39.69
MARILYN H SUBER	AMAZON.COM AMZN.COM/BILL	07/30/2016	$80.12
	AMAZON MKTPLACE PMTS	08/08/2016	$22.93
	FORMS AND SUPPLY - AOPD	08/24/2016	$61.55
			$164.60
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	08/24/2016	$146.40
	CORRUGATED CONTAINERS INC	08/24/2016	$207.36
	FORMS AND SUPPLY - AOPD	08/24/2016	$54.51
			$408.27
MARTHA HUTTO	FREEPORT MARINA STORE	08/18/2016	$73.00
	FREEPORT MARINA STORE	08/23/2016	$70.00
	FREEPORT MARINA STORE	08/27/2016	$79.02
			$222.02
MARY SANDERS	INTERSTATE TRANSPORTATION	08/01/2016	$8.87
	INTERSTATE TRANSPORTATION	08/01/2016	$450.11
	INTERSTATE TRANSPORTATION	08/01/2016	$41.54
	GREENVILLE 88	08/03/2016	$200.41
	INTERSTATE TRANSPORTATION	08/03/2016	$179.60
	CAROLINA INTL TRUCKS	08/04/2016	$354.05
	WW WILLIAMS	08/04/2016	$1,060.07
	PALMETTO BUS SALES LLC	08/03/2016	$466.87
	INTERSTATE TRANSPORTATION	08/04/2016	$393.49
	WW GRAINGER	08/05/2016	$139.42
	INTERSTATE TRANSPORTATION	08/05/2016	$989.28
	CAROLINA INTL TRUCKS	08/08/2016	$102.10
	WW WILLIAMS	08/08/2016	$188.55
	INTERSTATE TRANSPORTATION	08/08/2016	$975.54
	TRUCK PRO	08/09/2016	$1,022.83
	FORMS AND SUPPLY - AOPD	08/08/2016	$24.29
	INTERSTATE TRANSPORTATION	08/10/2016	$141.19
	INTERSTATE TRANSPORTATION	08/10/2016	$1,083.86
	WW GRAINGER	08/10/2016	$76.51
	WW GRAINGER	08/10/2016	$100.66
	INTERSTATE TRANSPORTATION	08/11/2016	$894.22
	INTERSTATE TRANSPORTATION	08/11/2016	$148.63
	FORMS AND SUPPLY - AOPD	08/10/2016	$38.39
	GOODYEAR FRASIER TIRE SER	08/11/2016	$2,411.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	UNITY SCHOOL BUS PARTS	08/12/2016	$247.98
	INTERSTATE TRANSPORTATION	08/11/2016	$5.92
	INTERSTATE TRANSPORTATION	08/12/2016	$496.37
	CAROLINA INTL TRUCKS	08/12/2016	$338.82
	INTERSTATE TRANSPORTATION	08/12/2016	$183.55
	GREENVILLE 88	08/12/2016	$882.15
	GREENVILLE 88	08/12/2016	$247.02
	WW GRAINGER	08/15/2016	$194.89
	TRUCK PRO	08/15/2016	$1,689.53
	INTERSTATE TRANSPORTATION	08/16/2016	$19.73
	INTERSTATE TRANSPORTATION	08/16/2016	$693.68
	INTERSTATE TRANSPORTATION	08/16/2016	$54.93
	INTERSTATE TRANSPORTATION	08/16/2016	$1,145.62
	VEHICLE MAINTENANCE PROG	08/17/2016	$168.12
	INTERSTATE TRANSPORTATION	08/17/2016	$154.31
	VEHICLE MAINTENANCE PROG	08/17/2016	$296.80
	INTERSTATE TRANSPORTATION	08/17/2016	$620.43
	CAROLINA INTL TRUCKS	08/18/2016	$135.89
	INTERSTATE TRANSPORTATION	08/18/2016	$41.30
	INTERSTATE TRANSPORTATION	08/18/2016	$491.70
	INTERSTATE TRANSPORTATION	08/19/2016	$81.86
	TRUCK PRO	08/19/2016	$83.37
	INTERSTATE TRANSPORTATION	08/22/2016	$80.59
	INTERSTATE TRANSPORTATION	08/22/2016	$156.91
	INTERSTATE TRANSPORTATION	08/22/2016	$9.16
	ADVANCE AUTO PARTS #7399	08/23/2016	$112.34
	GREENVILLE 88	08/24/2016	$483.94
	INSPECTORATE AMERICA	08/24/2016	$221.75
	INTERSTATE TRANSPORTATION	08/25/2016	$127.46
	INTERSTATE TRANSPORTATION	08/25/2016	$77.16
	INTERSTATE TRANSPORTATION	08/25/2016	$9.16
	INTERSTATE TRANSPORTATION	08/25/2016	$18.23
	INTERSTATE TRANSPORTATION	08/25/2016	$708.77
	WW GRAINGER	08/25/2016	$143.06
	WW GRAINGER	08/25/2016	$42.97
	GREENVILLE 88	08/25/2016	$325.62
	INTERSTATE TRANSPORTATION	08/24/2016	$268.79
	CAROLINA INTL TRUCKS	08/26/2016	$64.47
	CAROLINA INTL TRUCKS	08/30/2016	$64.87
	INTERSTATE TRANSPORTATION	08/30/2016	$554.15
	WW WILLIAMS	08/30/2016	$296.08
			$23,531.01
MELANIE SHOPE	NAPA AUTO 0024863	07/29/2016	$6.42
	TRUCK PRO	07/29/2016	$153.38
	INTERSTATE TRANSPORTATION	08/01/2016	$716.85
	INTERSTATE TRANSPORTATION	08/01/2016	$226.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	08/01/2016	$294.39
	INTERSTATE TRANSPORTATION	08/01/2016	$151.03
	INTERSTATE TRANSPORTATION	08/01/2016	$411.37
	INTERSTATE TRANSPORTATION	08/01/2016	$208.65
	WW WILLIAMS	08/01/2016	$499.10
	INTERSTATE TRANSPORTATION	08/01/2016	$105.83
	CAROLINA INTL TRUCKS	08/02/2016	$291.07
	CAROLINA INTL TRUCKS	08/02/2016	$206.44
	CAROLINA INTL TRUCKS	08/03/2016	$720.83
	INTERSTATE TRANSPORTATION	08/03/2016	$117.07
	INTERSTATE TRANSPORTATION	08/03/2016	$941.98
	INTERSTATE TRANSPORTATION	08/03/2016	$34.34
	PARKS AUTO PARTS DEL	08/03/2016	$9.57
	CAROLINA INTL TRUCKS	08/03/2016	$49.70
	TRUCK PRO	08/04/2016	$579.74
	TRUCK PRO	08/04/2016	$110.05
	INTERSTATE TRANSPORTATION	08/04/2016	$450.46
	INTERSTATE TRANSPORTATION	08/04/2016	$789.01
	INTERSTATE BATTERIES	08/04/2016	$1,340.05
	CAROLINA INTL TRUCKS	08/05/2016	$38.74
	ILDERTON CONVERSION COMPA	08/04/2016	$127.57
	AUTOZONE #1020	08/05/2016	$91.85
	WW WILLIAMS	08/08/2016	$476.70
	INTERSTATE TRANSPORTATION	08/08/2016	$320.25
	INTERSTATE TRANSPORTATION	08/08/2016	$82.42
	INTERSTATE TRANSPORTATION	08/08/2016	$63.04
	ZEP SALES AND SERVICE	08/09/2016	$117.91
	INTERSTATE TRANSPORTATION	08/09/2016	$507.50
	WW WILLIAMS	08/10/2016	$139.81
	INTERSTATE TRANSPORTATION	08/10/2016	$483.74
	CAROLINA INTL TRUCKS	08/11/2016	$224.99
	TRUCK PRO	08/11/2016	$86.43
	TRUCK PRO	08/11/2016	$511.76
	WW WILLIAMS	08/11/2016	$165.05
	INTERSTATE TRANSPORTATION	08/11/2016	$84.38
	INTERSTATE TRANSPORTATION	08/11/2016	$264.27
	INTERSTATE BATTERIES	08/11/2016	$1,340.05
	TRUCK PRO	08/12/2016	$244.34
	INTERSTATE TRANSPORTATION	08/12/2016	$280.48
	UNITY SCHOOL BUS PARTS	08/13/2016	$228.72
	PALMETTO BUS SALES LLC	08/11/2016	$300.41
	STAPLES 00117127	08/13/2016	$55.07
	SC - 90 - CHARLESTON	08/12/2016	$242.41
	SC - 90 - CHARLESTON	08/15/2016	$711.83
	INTERSTATE TRANSPORTATION	08/16/2016	$507.26
	INTERSTATE TRANSPORTATION	08/16/2016	$68.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	08/16/2016	$20.38
	SC - 90 - CHARLESTON	08/16/2016	$102.61
	INTERSTATE TRANSPORTATION	08/16/2016	$483.74
	CAROLINA INTL TRUCKS	08/17/2016	$115.90
	CAROLINA INTL TRUCKS	08/17/2016	$254.86
	CAROLINA INTL TRUCKS	08/17/2016	$258.23
	INTERSTATE TRANSPORTATION	08/18/2016	$113.30
	CAROLINA INTL TRUCKS	08/18/2016	$68.68
	TRUCK PRO	08/18/2016	$857.15
	INTERSTATE TRANSPORTATION	08/18/2016	$475.75
	INTERSTATE TRANSPORTATION	08/18/2016	$932.96
	UNITY SCHOOL BUS PARTS	08/20/2016	$245.60
	INTERSTATE TRANSPORTATION	08/19/2016	$45.24
	CAROLINA INTL TRUCKS	08/19/2016	$387.35
	CAROLINA INTL TRUCKS	08/19/2016	$125.66
	INTERSTATE TRANSPORTATION	08/22/2016	$182.21
	TRUCK PRO	08/22/2016	$1,488.79
	TRUCK PRO	08/22/2016	$58.04
	CAROLINA INTL TRUCKS	08/23/2016	$64.67
	INSPECTORATE AMERICA	08/24/2016	$748.55
	VEHICLE MAINTENANCE PROG	08/24/2016	$385.26
	BAY TECH LABEL	08/25/2016	$111.70
	INTERSTATE TRANSPORTATION	08/25/2016	$1,059.14
	AUTOZONE #1020	08/25/2016	$18.05
	CAROLINA INTL TRUCKS	08/26/2016	$11.67
	TRUCK PRO	08/26/2016	$1,529.75
	CCP INDUSTRIES HOSPECO	08/26/2016	$97.62
	INTERSTATE TRANSPORTATION	08/24/2016	$513.60
	TRUCK PRO	08/26/2016	$111.39
	CAROLINA INTL TRUCKS	08/26/2016	$299.79
	INTERSTATE TRANSPORTATION	08/24/2016	$541.31
	CUMMINS ATLANTIC #7	08/29/2016	$970.79
	CAROLINA INTL TRUCKS	08/29/2016	$118.79
	WW WILLIAMS	08/29/2016	$143.50
	INTERSTATE TRANSPORTATION	08/30/2016	$104.03
	AUTOZONE #1020	08/30/2016	$18.01
	ZEP SALES AND SERVICE	08/30/2016	$351.22
	CAROLINA INTL TRUCKS	08/30/2016	$270.42
	SC - 90 - CHARLESTON	08/30/2016	$36.72
	AUTOZONE #1020	08/30/2016	$18.01
			$29,919.66
MELISSA WHITE	FAMILY DOLLAR #4655	07/29/2016	$15.66
	INTERSTATE TRANSPORTATION	08/01/2016	$587.30
	BTS #24	08/01/2016	$672.30
	INTERSTATE TRANSPORTATION	08/04/2016	$102.15
	CAROLINA INTL TRUCKS	08/05/2016	$110.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	SOL SNAP-ON INDUSTRIAL	08/06/2016	$753.02
	INTERSTATE BATTERIES	08/09/2016	$670.03
	INTERSTATE TRANSPORTATION	08/16/2016	$607.35
	INTERSTATE TRANSPORTATION	08/17/2016	$246.69
	INTERSTATE TRANSPORTATION	08/17/2016	$187.86
	COLUMBIA 87	08/18/2016	$45.42
	WW WILLIAMS COMPANY	08/22/2016	$126.88
	INTERSTATE TRANSPORTATION	08/22/2016	$42.40
	COLUMBIA 87	08/23/2016	$773.22
	WW WILLIAMS COMPANY	08/25/2016	$126.88
	TRUCK PRO	08/26/2016	$373.12
	COLUMBIA 87	08/30/2016	$2,467.28
	INTERSTATE TRANSPORTATION	08/30/2016	$121.09
	INTERSTATE TRANSPORTATION	08/30/2016	$967.94
			$8,996.97
MELITHA HAYNIE COOPER	ATT CONS PHONE PMT	07/29/2016	$399.58
	CHARTER COMM	08/06/2016	$401.09
	ATT BILL PAYMENT	08/06/2016	$484.86
	FTC IVR	08/05/2016	$217.06
	ATT CONS PHONE PMT	08/05/2016	$268.71
	HORRY TELEPHONE	08/05/2016	$4.10
	NORTHLAND CABLE TV	08/05/2016	$74.81
	DUKEENEPROGRESS/EZ-PAY	08/08/2016	$158.10
	ATT BILL PAYMENT	08/11/2016	$80.00
	ATT BILL PAYMENT	08/16/2016	$603.30
	TWC TIME WARNER CABLE	08/16/2016	$99.94
	ATT CONS PHONE PMT	08/23/2016	$661.14
	ATT CONS PHONE PMT	08/27/2016	$170.91
	FSI SCE&G	08/29/2016	$48.32
	FSI SCE&G	08/29/2016	$223.68
			$3,895.60
MICHAEL HAIGLER	INTERSTATE TRANSPORTATION	08/02/2016	$795.47
	INTERSTATE TRANSPORTATION	08/04/2016	$117.48
	INTERSTATE TRANSPORTATION	08/16/2016	$8.03
	STAUBLI CORPORATION	08/15/2016	$74.78
	NAPA STORE 1015002	08/25/2016	$23.50
			$1,019.26
MICHAEL KARCZESKI	WALKER'S TRUE VALUE HARD	08/11/2016	$55.81
	LUMBER EXPRESS	08/11/2016	$67.60
			$123.41
MORGAN BLAICH	ALLEN`S UNIVERSITY CLEANE	08/04/2016	$112.35
	WAWAK SEWING	08/19/2016	$48.56
	AMAZON MKTPLACE PMTS	08/19/2016	$39.39
	Amazon.com	08/19/2016	$47.14
	AMAZON MKTPLACE PMTS	08/19/2016	$99.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	TARGET 00011825	08/23/2016	$174.81
	DRI AVERYSUPPLIES	08/30/2016	$140.51
			$662.29
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	08/01/2016	$307.86
	INTERSTATE TRANSPORTATION	08/01/2016	$425.87
	INTERSTATE TRANSPORTATION	08/03/2016	$377.84
	INTERSTATE TRANSPORTATION	08/03/2016	$52.84
	PALMETTO BUS SALES LLC	08/05/2016	$162.50
	BTS #24	08/05/2016	$1,904.23
	INTERSTATE TRANSPORTATION	08/05/2016	$1,651.00
	WAL-MART #4457	08/05/2016	$21.44
	INTERSTATE TRANSPORTATION	08/08/2016	$34.27
	UNITY SCHOOL BUS PARTS	08/11/2016	$422.76
	BTS #24	08/09/2016	$1,904.23
	INTERSTATE TRANSPORTATION	08/11/2016	$261.01
	BESI	08/11/2016	$283.11
	AIRGAS SOUTH	08/11/2016	$4.02
	INTERSTATE BATTERIES	08/12/2016	$536.02
	INTERSTATE TRANSPORTATION	08/15/2016	$16.15
	TRUCK PRO	08/15/2016	$1,417.39
	INTERSTATE BATTERIES	08/16/2016	$804.03
	INTERSTATE TRANSPORTATION	08/19/2016	$104.65
	INTERSTATE TRANSPORTATION	08/23/2016	$52.00
	TRUCK PRO	08/24/2016	$1,256.36
	BTS #24	08/24/2016	$1,044.16
	INTERSTATE TRANSPORTATION	08/26/2016	$318.57
			$13,362.31
NANCY RIZZO	CAROLINA INTL TRUCKS	08/22/2016	$194.78
	UNITY SCHOOL BUS PARTS	08/25/2016	$15.82
			$210.60
PAMELA GARDNER	CAROLINA INTL TRUCKS	07/29/2016	$77.05
	INTERSTATE TRANSPORTATION	08/01/2016	$30.93
	INTERSTATE TRANSPORTATION	08/01/2016	$249.06
	INTERSTATE TRANSPORTATION	08/01/2016	$118.07
	INTERSTATE TRANSPORTATION	08/01/2016	$109.62
	INTERSTATE TRANSPORTATION	08/01/2016	$33.48
	INTERSTATE TRANSPORTATION	08/01/2016	$316.95
	INTERSTATE TRANSPORTATION	08/01/2016	$216.90
	INTERSTATE TRANSPORTATION	08/01/2016	$723.91
	ULINE SHIP SUPPLIES	08/02/2016	$125.47
	FLORENCE HYDRAULICS	08/02/2016	$544.86
	COLUMBIA 87	08/02/2016	$11.35
	INTERSTATE TRANSPORTATION	08/02/2016	$100.22
	INTERSTATE TRANSPORTATION	08/02/2016	$185.33
	INTERSTATE TRANSPORTATION	08/02/2016	$1,467.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	TRUCK PRO	08/02/2016	$1,688.56
	TRUCK PRO	08/02/2016	$292.44
	NAPA FLORENCE0037471	08/02/2016	$1.78
	INTERSTATE TRANSPORTATION	08/02/2016	$393.45
	INTERSTATE TRANSPORTATION	08/02/2016	$210.21
	INTERSTATE TRANSPORTATION	08/03/2016	$180.19
	INTERSTATE TRANSPORTATION	08/03/2016	$1,993.01
	INTERSTATE TRANSPORTATION	08/03/2016	$176.44
	INTERSTATE TRANSPORTATION	08/04/2016	$504.86
	INTERSTATE TRANSPORTATION	08/04/2016	$785.38
	WM SUPERCENTER #2703	08/04/2016	$43.14
	BTS #12	08/03/2016	$1,892.23
	PALMETTO BUS SALES LLC	08/03/2016	$246.37
	PALMETTO BUS SALES LLC	08/04/2016	$119.10
	SOL SNAP-ON INDUSTRIAL	08/06/2016	$753.02
	PALMETTO BUS SALES LLC	08/04/2016	$132.82
	INTERSTATE TRANSPORTATION	08/08/2016	$284.30
	NAPA FLORENCE0037471	08/08/2016	$30.78
	INTERSTATE TRANSPORTATION	08/08/2016	$21.73
	INTERSTATE TRANSPORTATION	08/08/2016	$100.72
	SHEPPARDS TRUCK REBUILDER	08/08/2016	$47.37
	INTERSTATE TRANSPORTATION	08/08/2016	$186.56
	INTERSTATE TRANSPORTATION	08/08/2016	$143.48
	INTERSTATE TRANSPORTATION	08/08/2016	$90.09
	INTERSTATE TRANSPORTATION	08/09/2016	$2,486.85
	INTERSTATE TRANSPORTATION	08/10/2016	$148.89
	CAROLINA INTL TRUCKS	08/10/2016	$453.66
	NAPA FLORENCE0037471	08/10/2016	$60.23
	INTERSTATE TRANSPORTATION	08/10/2016	$111.78
	NAPA FLORENCE0037471	08/10/2016	$135.51
	TRUCK PRO	08/10/2016	$1,646.83
	INTERSTATE TRANSPORTATION	08/10/2016	$237.85
	FINISHMASTER INC 149	08/11/2016	$237.25
	WW WILLIAMS COMPANY	08/11/2016	$93.31
	BTS #12	08/10/2016	$1,892.23
	INTERSTATE TRANSPORTATION	08/11/2016	$67.75
	TRUCK PRO	08/11/2016	$2,415.66
	CAROLINA INTL TRUCKS	08/11/2016	$368.74
	CAROLINA INTL TRUCKS	08/11/2016	$223.34
	INTERSTATE TRANSPORTATION	08/11/2016	$219.80
	BTS #12	08/12/2016	$1,892.23
	PALMETTO BUS SALES LLC	08/11/2016	$338.95
	UNITY SCHOOL BUS PARTS	08/13/2016	$269.80
	TRUCK PRO	08/12/2016	$1,952.72
	CARQUEST AUTO PARTS 4988	08/15/2016	$56.87
	TRUCK PRO	08/15/2016	$1,042.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	TRUCK PRO	08/15/2016	$175.50
	INTERSTATE TRANSPORTATION	08/15/2016	$185.28
	CAROLINA INTL TRUCKS	08/16/2016	$503.25
	UNITY SCHOOL BUS PARTS	08/17/2016	$175.12
	CARQUEST AUTO PARTS 4988	08/16/2016	$20.97
	NAPA FLORENCE0037471	08/16/2016	$7.31
	INTERSTATE TRANSPORTATION	08/16/2016	$22.58
	NAPA FLORENCE0037471	08/16/2016	$4.01
	WW WILLIAMS COMPANY	08/16/2016	$95.16
	INTERSTATE TRANSPORTATION	08/16/2016	$713.92
	NAPA FLORENCE0037471	08/16/2016	$65.11
	CAROLINA INTL TRUCKS	08/16/2016	$272.80
	COLUMBIA 87	08/16/2016	$2,467.29
	INTERSTATE TRANSPORTATION	08/16/2016	$475.70
	INSPECTORATE AMERICA	08/17/2016	$389.75
	INTERSTATE TRANSPORTATION	08/17/2016	$785.38
	COLUMBIA 87	08/17/2016	$961.89
	CAROLINA INTL TRUCKS	08/17/2016	$152.53
	VEHICLE MAINTENANCE PROG	08/17/2016	$540.96
	VEHICLE MAINTENANCE PROG	08/17/2016	$209.37
	INSPECTORATE AMERICA	08/17/2016	$28.00
	NAPA FLORENCE0037471	08/17/2016	$9.27
	CAROLINA INTL TRUCKS	08/18/2016	$11.05
	INTERSTATE TRANSPORTATION	08/18/2016	$70.20
	INTERSTATE TRANSPORTATION	08/18/2016	$861.30
	NAPA FLORENCE0037471	08/18/2016	$16.23
	BLANCHARD MACHINERY	08/19/2016	$138.59
	COLUMBIA 87	08/19/2016	$9.80
	UNITY SCHOOL BUS PARTS	08/20/2016	$74.02
	CAROLINA INTL TRUCKS	08/19/2016	$55.00
	UNITY SCHOOL BUS PARTS	08/20/2016	$57.78
	INTERSTATE BATTERIES	08/19/2016	$804.03
	INTERSTATE TRANSPORTATION	08/22/2016	$25.47
	INTERSTATE TRANSPORTATION	08/22/2016	$136.17
	NAPA FLORENCE0037471	08/22/2016	$31.21
	INTERSTATE TRANSPORTATION	08/22/2016	$30.78
	NAPA FLORENCE0037471	08/22/2016	$10.61
	TRUCK PRO	08/22/2016	$30.89
	CAROLINA INTL TRUCKS	08/23/2016	$40.13
	INTERSTATE TRANSPORTATION	08/23/2016	$231.93
	INTERSTATE TRANSPORTATION	08/23/2016	$861.30
	CAROLINA INTL TRUCKS	08/23/2016	$231.20
	COLUMBIA 87	08/23/2016	$138.97
	TRUCK PRO	08/24/2016	$888.68
	NAPA FLORENCE0037471	08/24/2016	$108.14
	PALMETTO BUS SALES LLC	08/23/2016	$668.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INTERSTATE TRANSPORTATION	08/25/2016	$110.51
	WW WILLIAMS COMPANY	08/25/2016	$1,462.94
	PALMETTO BUS SALES LLC	08/25/2016	$346.10
	INTERSTATE TRANSPORTATION	08/24/2016	$231.55
	TRUCK PRO	08/26/2016	$180.04
	INTERSTATE TRANSPORTATION	08/24/2016	$53.52
	PALMETTO BUS SALES LLC	08/25/2016	$74.52
	PALMETTO BUS SALES LLC	08/25/2016	$382.16
	HANDI CLEAN PRODUCT	08/29/2016	$162.39
	INTERSTATE TRANSPORTATION	08/30/2016	$51.07
	NAPA FLORENCE0037471	08/30/2016	$11.48
	WW WILLIAMS COMPANY	08/30/2016	$356.26
			$48,196.56
PATRICIA HILTON	INTERSTATE TRANSPORTATION	08/01/2016	$25.86
	INTERSTATE TRANSPORTATION	08/01/2016	$13.82
	INTERSTATE TRANSPORTATION	08/01/2016	$415.63
	INTERSTATE TRANSPORTATION	08/01/2016	$32.75
	INTERSTATE TRANSPORTATION	08/01/2016	$720.84
	INTERSTATE TRANSPORTATION	08/01/2016	$58.02
	INTERSTATE TRANSPORTATION	08/01/2016	$24.18
	INTERSTATE TRANSPORTATION	08/01/2016	$834.84
	INTERSTATE TRANSPORTATION	08/03/2016	$125.28
	CARDINAL RUBBER & SEAL IN	08/03/2016	$25.59
	INTERSTATE TRANSPORTATION	08/04/2016	$116.53
	BTS #24	08/03/2016	$1,863.36
	BTS #24	08/05/2016	$1,904.23
	BTS #24	08/04/2016	$1,904.23
	OFFICE DEPOT #1214	08/04/2016	$171.66
	INTERSTATE TRANSPORTATION	08/05/2016	$26.20
	INTERSTATE TRANSPORTATION	08/08/2016	$447.44
	INTERSTATE TRANSPORTATION	08/08/2016	$95.13
	INTERSTATE TRANSPORTATION	08/09/2016	$64.54
	INTERSTATE TRANSPORTATION	08/09/2016	$94.05
	SOLAR SOLUTIONS GLASS SER	08/08/2016	$125.00
	BESI	08/09/2016	$369.58
	WW WILLIAMS COMPANY	08/10/2016	$402.29
	INTERSTATE TRANSPORTATION	08/11/2016	$84.82
	INTERSTATE TRANSPORTATION	08/11/2016	$1,330.67
	INTERSTATE TRANSPORTATION	08/11/2016	$70.75
	INTERSTATE TRANSPORTATION	08/12/2016	$34.18
	INTERSTATE TRANSPORTATION	08/12/2016	$24.79
	INTERSTATE TRANSPORTATION	08/15/2016	$34.27
	INTERSTATE TRANSPORTATION	08/15/2016	$49.57
	WW WILLIAMS	08/15/2016	$440.13
	CAROLINA INTL TRUCKS	08/15/2016	$412.46
	INTERSTATE TRANSPORTATION	08/16/2016	$68.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	INTERSTATE TRANSPORTATION	08/16/2016	$81.60
	INTERSTATE TRANSPORTATION	08/16/2016	$110.93
	INTERSTATE TRANSPORTATION	08/16/2016	$51.99
	WW WILLIAMS COMPANY	08/17/2016	$1,609.30
	PALMETTO BUS SALES LLC	08/16/2016	$153.96
	BLANCHARD MACHINERY	08/17/2016	$159.18
	INTERSTATE BATTERIES	08/19/2016	$670.03
	INTERSTATE TRANSPORTATION	08/19/2016	$50.59
	INTERSTATE TRANSPORTATION	08/22/2016	$51.93
	INTERSTATE TRANSPORTATION	08/22/2016	$70.09
	INTERSTATE TRANSPORTATION	08/23/2016	$25.60
	INTERSTATE TRANSPORTATION	08/23/2016	$27.37
	NAPA AUTO PART LANCASTER	08/23/2016	$10.42
	VEHICLE MAINTENANCE PROG	08/24/2016	$238.98
	TRUCK PRO	08/24/2016	$562.85
	NAPA AUTO PART LANCASTER	08/23/2016	$16.35
	THE HOME DEPOT #8913	08/23/2016	$376.92
	INTERSTATE TRANSPORTATION	08/25/2016	$304.26
	TRUCK PRO	08/26/2016	$169.80
	NAPA AUTO PART LANCASTER	08/26/2016	$82.21
	INTERSTATE TRANSPORTATION	08/26/2016	$94.05
	INTERSTATE TRANSPORTATION	08/24/2016	$237.01
	INTERSTATE TRANSPORTATION	08/26/2016	$34.27
	INTERSTATE TRANSPORTATION	08/30/2016	$264.37
	INTERSTATE TRANSPORTATION	08/30/2016	$435.90
			$18,301.01
PATRICK NESMITH	STUCKEY AUTO 0026607	07/28/2016	$25.36
	CUMMINS ATLANTIC #7	08/01/2016	$31.55
	CARQUEST AUTO PARTS	08/01/2016	$17.68
	INTERSTATE TRANSPORTATION	08/01/2016	$49.64
	INTERSTATE TRANSPORTATION	08/08/2016	$545.10
	CABBAGES TIRE & SVC CTR	08/09/2016	$13.40
	OREILLY AUTO 00016667	08/09/2016	$10.79
	CARQUEST AUTO PARTS	08/08/2016	$7.68
	NORTHERN TOOL EQUIP SC	08/09/2016	$191.52
	COLUMBIA 87	08/10/2016	$551.91
	WARDS LOCKSMITH	08/11/2016	$47.76
	CARQUEST AUTO PARTS	08/11/2016	$51.76
	WAL-MART #0621	08/11/2016	$12.90
	KINGSTREE TRUE VALUE	08/15/2016	$7.48
	AUTOZONE #1029	08/15/2016	$38.86
	AUTOZONE #1029	08/16/2016	$48.56
	BTS #23	08/15/2016	$619.80
	INTERSTATE TRANSPORTATION	08/17/2016	$98.37
	CARQUEST AUTO PARTS	08/18/2016	$51.57
	CARQUEST AUTO PARTS	08/18/2016	$71.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	INTERSTATE TRANSPORTATION	08/22/2016	$116.59
	INTERSTATE TRANSPORTATION	08/22/2016	$297.83
	NORTHERN TOOL EQUIP SC	08/22/2016	$180.83
	CLASSIC FORD OF COLUMBIA	08/25/2016	$292.89
	CARQUEST AUTO PARTS	08/24/2016	$49.57
	MCLAUGHLIN MOTORS INC	08/25/2016	$76.85
	CARQUEST AUTO PARTS	08/25/2016	$30.29
	CARQUEST AUTO PARTS	08/25/2016	$42.51
	STUCKEY AUTO 0026607	08/26/2016	$8.21
	CARQUEST AUTO PARTS	08/26/2016	$18.85
	PALMETTO SPECIALITY PRODU	08/26/2016	$196.73
			$3,804.04
PAULA B. PIESTER	AMERICAN AIR0012384548397	07/28/2016	$415.70
	DELTA AIR 0062354655208	08/19/2016	$335.20
	DELTA AIR 0062354288879	08/19/2016	$337.20
	DELTA AIR 0062354655207	08/19/2016	$335.20
	DELTA AIR 0062354360745	08/22/2016	$560.20
	DELTA AIR 0062354861024	08/26/2016	$477.20
	UNITED 0162315593887	08/25/2016	$261.20
	DELTA AIR 0062354573610	08/26/2016	$494.20
			$3,216.10
RANDALL MILLS	TRUCK PRO	07/29/2016	$119.60
	WM SUPERCENTER #1130	08/01/2016	$12.67
	TRUCK PRO	08/04/2016	$229.32
	TRUCK PRO	08/04/2016	$71.49
	NAPA AUTO PARTS CLINTON	08/08/2016	$145.68
	NAPA AUTO PARTS CLINTON	08/10/2016	$40.08
	LAUREN COUNTY ADVERTIS	08/12/2016	$39.00
	NAPA AUTO PARTS CLINTON	08/12/2016	$45.75
	THE CLINTON CHRONICLE	08/16/2016	$29.00
	CLINTON TRUE VALUE HDW	08/16/2016	$7.76
	NAPA AUTO PARTS CLINTON	08/23/2016	$57.17
	SOL SNAP-ON INDUSTRIAL	08/29/2016	$79.01
	NAPA OF LAURENS	08/29/2016	$13.33
	NAPA AUTO PARTS CLINTON	08/30/2016	$71.41
			$961.27
REGINA BOZIER	AUTO PARTS OF SUMTER, INC	07/29/2016	$13.63
	AUTO PARTS OF SUMTER, INC	07/29/2016	$24.06
	INTERSTATE TRANSPORTATION	08/01/2016	$2,006.38
	INTERSTATE TRANSPORTATION	08/01/2016	$158.24
	INTERSTATE TRANSPORTATION	08/01/2016	$97.93
	TRUCK PRO	08/02/2016	$694.73
	INTERSTATE TRANSPORTATION	08/03/2016	$1,062.59
	INTERSTATE TRANSPORTATION	08/04/2016	$1,195.28
	INTERSTATE TRANSPORTATION	08/04/2016	$905.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INTERSTATE TRANSPORTATION	08/04/2016	$285.64
	AUTO PARTS OF SUMTER, INC	08/04/2016	$66.72
	INTERSTATE TRANSPORTATION	08/05/2016	$543.67
	INTERSTATE TRANSPORTATION	08/05/2016	$31.64
	INTERSTATE TRANSPORTATION	08/05/2016	$647.61
	INTERSTATE TRANSPORTATION	08/08/2016	$1,077.84
	INTERSTATE TRANSPORTATION	08/08/2016	$99.48
	INTERSTATE TRANSPORTATION	08/08/2016	$329.44
	UNITY SCHOOL BUS PARTS	08/09/2016	$90.64
	INSPECTORATE AMERICA	08/09/2016	$221.00
	INTERSTATE TRANSPORTATION	08/09/2016	$511.92
	INTERSTATE TRANSPORTATION	08/09/2016	$246.02
	INTERSTATE TRANSPORTATION	08/11/2016	$322.16
	INTERSTATE TRANSPORTATION	08/11/2016	$458.40
	TRUCK PRO	08/12/2016	$388.88
	COLUMBIA 87	08/16/2016	$2,024.96
	INTERSTATE TRANSPORTATION	08/16/2016	$863.16
	INTERSTATE TRANSPORTATION	08/17/2016	$1,120.31
	WW WILLIAMS COMPANY	08/17/2016	$477.88
	INTERSTATE TRANSPORTATION	08/17/2016	$160.19
	INTERSTATE TRANSPORTATION	08/18/2016	$677.71
	INTERSTATE TRANSPORTATION	08/19/2016	$1,027.06
	AUTO PARTS OF SUMTER, INC	08/19/2016	$132.85
	CAROLINA INTL TRUCKS	08/19/2016	$1,861.94
	INTERSTATE TRANSPORTATION	08/19/2016	$131.51
	INTERSTATE TRANSPORTATION	08/19/2016	$9.28
	INTERSTATE TRANSPORTATION	08/19/2016	$448.38
	INTERSTATE TRANSPORTATION	08/22/2016	$107.46
	CAROLINA INTL TRUCKS	08/22/2016	$227.99
	INTERSTATE TRANSPORTATION	08/23/2016	$131.51
	BAY TECH LABEL	08/23/2016	$164.55
	AUTOZONE #0245	08/25/2016	$44.27
	AUTOZONE #0245	08/25/2016	$230.72
	TRUCK SUPPLY COMPANY O	08/24/2016	$22.51
	AUTOZONE #0245	08/25/2016	$223.16
	TRUCK SUPPLY COMPANY O	08/24/2016	$42.02
	INTERSTATE TRANSPORTATION	08/26/2016	$345.08
	PALMETTO BUS SALES LLC	08/25/2016	$466.80
	INTERSTATE TRANSPORTATION	08/26/2016	$42.38
			$22,462.62
REGINALD PRICE	TRIPLE T FLORENCE	08/02/2016	$26.46
	BTS #24	08/03/2016	$704.43
	BTS #24	08/09/2016	$657.76
	LOWES #02803	08/11/2016	$99.35
	LOWES #02803	08/15/2016	$21.56
	NAPA DARLING 0025147	08/18/2016	$25.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD PRICE	LOWES #02803	08/23/2016	$18.81
	FASTENAL COMPANY01	08/29/2016	$184.31
			$1,738.54
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	07/29/2016	$43.08
	FORMS AND SUPPLY - AOPD	08/04/2016	$553.69
	FORMS AND SUPPLY - AOPD	08/10/2016	$242.46
	FORMS AND SUPPLY - AOPD	08/18/2016	$310.53
	FORMS AND SUPPLY - AOPD	08/26/2016	$11.90
	FORMS AND SUPPLY - AOPD	08/25/2016	$549.12
			$1,710.78
RICHARD EVANS	PIEDMONT AUTO PARTS	07/28/2016	$23.75
	OREILLY AUTO 00017426	08/02/2016	$36.81
	MAC TOOLS - YORK	08/02/2016	$203.30
	TRACTOR SUPPLY CO #1743	08/08/2016	$101.41
	EZELL HARDWARE INC	08/08/2016	$111.32
	OREILLY AUTO 00017426	08/10/2016	$84.21
	CARDINAL RUBBER & SEAL IN	08/11/2016	$177.50
	KEITHS ALIGNMENT	08/12/2016	$245.00
	SSC-ROCK HILL SERV	08/17/2016	$8.47
	CARQUEST OF CHESTER	08/17/2016	$102.60
	MAC TOOLS - YORK	08/23/2016	$85.60
	OREILLY AUTO 00017426	08/26/2016	$56.14
	OREILLY AUTO 00017426	08/30/2016	$84.21
			$1,320.32
ROBERT HOWARD	NAPA AUTO 3000000	07/29/2016	$21.07
	HERITAGE HARDWARE & SU	07/29/2016	$43.52
	HERLONG CHEVROLET	07/29/2016	$100.31
	FORREST TIRE SERVICE	08/02/2016	$312.34
	NAPA AUTO 3000000	08/01/2016	$11.30
	WW GRAINGER	08/02/2016	$259.16
	NAPA AUTO 3000000	08/01/2016	$29.31
	CAROLINA INTL TRUCKS	08/05/2016	$69.54
	WW GRAINGER	08/05/2016	$47.61
	WW GRAINGER	08/12/2016	$99.91
	COACH & EQIPMENT MFG.	08/15/2016	$190.74
	COLUMBIA 87	08/16/2016	$349.12
	INTERSTATE TRANSPORTATION	08/19/2016	$778.10
	INTERSTATE TRANSPORTATION	08/22/2016	$312.46
	VEHICLE MAINTENANCE PROG	08/24/2016	$48.15
	INSPECTORATE AMERICA	08/25/2016	$170.50
	NAPA AUTO 3000000	08/24/2016	$62.36
	INTERSTATE TRANSPORTATION	08/24/2016	$421.48
	INTERSTATE TRANSPORTATION	08/24/2016	$310.11
	CERTIFIED LABORATORIES	08/29/2016	$204.85
	COLUMBIA 87	08/29/2016	$509.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	American Hose of Augusta	08/29/2016	$74.87
			$4,426.21
ROBERT MARTIN	STAPLES 00117127	07/28/2016	$97.64
	FASTENAL COMPANY01	07/29/2016	$10.83
	LOWES #00907	08/01/2016	$120.08
	INTERSTATE TRANSPORTATION	08/01/2016	$1,045.07
	WW GRAINGER	08/03/2016	$156.32
	THE BOOTJACK INC	08/03/2016	$50.00
	MSC	08/04/2016	$264.16
	FASTENAL COMPANY01	08/04/2016	$195.93
	CESCO, INC	08/04/2016	$20.83
	AUTOZONE #1020	08/04/2016	$76.90
	FLEET CONCEPTS OF CHAR	08/05/2016	$237.68
	SOL SNAP-ON INDUSTRIAL	08/05/2016	$756.51
	SELLARS HARDWARE	08/05/2016	$577.53
	INTERSTATE TRANSPORTATION	08/08/2016	$93.03
	CAROLINA POWERTRAIN	08/08/2016	$464.23
	FASTENAL COMPANY01	08/09/2016	$391.84
	CHARLESTON RUBBER & GASKE	08/09/2016	$198.68
	FASTENAL COMPANY01	08/10/2016	$9.59
	ALLEN AND WEBB	08/10/2016	$89.66
	A-1 LOCKSMITH SERVICE	08/09/2016	$255.63
	NAPA AUTO 0024863	08/09/2016	$184.88
	FASTENAL COMPANY01	08/10/2016	$27.92
	NORTHERN TOOL EQUIP	08/09/2016	$162.68
	INTERSTATE TRANSPORTATION	08/11/2016	$105.56
	INTERSTATE TRANSPORTATION	08/11/2016	$129.38
	CAROLINA INTL TRUCKS	08/15/2016	$37.01
	FASTENAL COMPANY01	08/16/2016	$543.16
	CAROLINA POWERTRAIN	08/15/2016	$179.33
	CAROLINA INTL TRUCKS	08/16/2016	$641.61
	INTERSTATE TRANSPORTATION	08/16/2016	$258.75
	FASTENAL COMPANY01	08/16/2016	$7.30
	FLEETPRIDE 328	08/15/2016	$166.93
	FLEET CONCEPTS OF CHAR	08/15/2016	$176.88
	FLEET CONCEPTS OF CHAR	08/19/2016	$130.18
	CLINE HOSE AND HYDRAULICS	08/19/2016	$10.98
	CAROLINA POWERTRAIN	08/19/2016	$18.73
	ALLEN AND WEBB	08/19/2016	$135.80
	INTERSTATE TRANSPORTATION	08/19/2016	$1,273.07
	FASTENAL COMPANY01	08/19/2016	$173.71
	HARBOR FREIGHT TOOLS 129	08/19/2016	$131.80
	WW GRAINGER	08/19/2016	$122.13
	WW GRAINGER	08/19/2016	$147.13
	CAROLINA INTL TRUCKS	08/19/2016	$59.44
	ALLEN AND WEBB	08/19/2016	$53.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	INTERSTATE TRANSPORTATION	08/22/2016	$195.99
	AUTOZONE #1020	08/22/2016	$35.09
	INTERSTATE TRANSPORTATION	08/23/2016	$728.99
	WW WILLIAMS	08/22/2016	$299.79
	ALLEN AND WEBB	08/24/2016	$185.49
	LOWES #00655	08/23/2016	$19.46
	TRUCK PRO	08/27/2016	$64.13
	INTERSTATE TRANSPORTATION	08/24/2016	$243.00
	AUTOZONE 4973	08/26/2016	$8.54
			$11,770.49
ROBERT SNELGROVE	CAROLINA INTL TRUCKS	08/04/2016	$237.64
			$237.64
ROBIN H MORRIS	STAPLS7157811756000002	07/29/2016	$35.93
	STAPLS7157185725002001	08/02/2016	$755.95
	STAPLS7160208667000002	08/03/2016	$95.47
	OFFICE DEPOT #2196	08/02/2016	$6.94
	OFFICE DEPOT #2196	08/02/2016	$705.00
	STAPLS7160334468000002	08/04/2016	$20.73
	STAPLS7160334468000001	08/04/2016	$672.73
	OFFICE DEPOT #1214	08/03/2016	$108.67
	STAPLS7160401123000002	08/05/2016	$40.98
	STAPLS7160401123001002	08/06/2016	$45.46
	OFFICE DEPOT #1214	08/04/2016	$44.41
	OFFICE DEPOT #1214	08/05/2016	$88.05
	OFFICE DEPOT #1214	08/04/2016	$14.57
	OFFICE DEPOT #1214	08/04/2016	$86.39
	OFFICE DEPOT #1214	08/04/2016	$286.42
	OFFICE DEPOT #1214	08/05/2016	$648.84
	STAPLS7160401123000001	08/05/2016	$289.25
	OFFICEMAX/OFFICEDEPOT6775	08/04/2016	$3.01
	OFFICE DEPOT #1214	08/04/2016	$302.38
	OFFICE DEPOT #1214	08/08/2016	$100.43
	STAPLS7160208667000001	08/12/2016	$159.72
	MAILCHIMP	08/14/2016	$50.00
	STAPLS7160208667000005	08/12/2016	$204.12
	OFFICE DEPOT #1214	08/16/2016	$50.53
	STAPLS7160689366000002	08/17/2016	$306.82
	STAPLS7160689366000001	08/17/2016	$208.30
	STAPLS7160907716000002	08/17/2016	$63.49
	STAPLS7161063727000001	08/17/2016	$447.67
	STAPLS7160625411000001	08/17/2016	$690.77
	STAPLS7160907716000001	08/17/2016	$371.33
	STAPLS7160558833000001	08/17/2016	$133.88
	STAPLS7161063727000002	08/17/2016	$207.25
	STAPLS7160558461000001	08/18/2016	$107.98
	STAPLS7161113798000003	08/18/2016	$88.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H MORRIS	STAPLS7160558461000004	08/18/2016	$237.58
	STAPLS7161123763000001	08/18/2016	$264.84
	STAPLS7161113798000001	08/18/2016	$391.48
	STAPLS7160558461000002	08/18/2016	$64.80
	OFFICE DEPOT #1214	08/18/2016	$63.39
	OFFICE DEPOT #1214	08/18/2016	$226.79
	STAPLS7161113798000002	08/19/2016	$4.45
	STAPLS7161123763000002	08/19/2016	$36.71
	STAPLS7160907716000007	08/19/2016	$68.64
	STAPLS7161175733000001	08/23/2016	$960.92
	STAPLS7161175733000002	08/23/2016	$19.24
	STAPLS7160625411000002	08/23/2016	$75.18
	STAPLS7161230348000001	08/24/2016	$787.27
	STAPLS7161421832000001	08/24/2016	$172.79
	STAPLS7160558833004001	08/25/2016	$152.25
	STAPLS7161230348000002	08/25/2016	$4.02
	STAPLS7160907716000003	08/27/2016	$46.62
	STAPLS7161631616000001	08/27/2016	$39.68
	STAPLS7161630295000002	08/27/2016	$302.29
	STAPLS7161630295000001	08/30/2016	$139.90
			$11,501.24
ROGER BOATWRIGHT	WW WILLIAMS	07/29/2016	$181.93
	ADVANCE AUTO PARTS #5260	08/01/2016	$41.02
	BESI	08/03/2016	$303.75
	IN PORTABLE COOLING SYST	08/12/2016	$149.98
	INSPECTORATE AMERICA	08/15/2016	$267.45
	SOL SNAP-ON INDUSTRIAL	08/15/2016	$753.02
	SATCHER MOTOR COMPANY	08/22/2016	$18.51
	SATCHER MOTOR COMPANY	08/23/2016	$39.16
	ADVANCE AUTO PARTS #5260	08/24/2016	$46.42
	A-Z LAWNMOWER PARTS	08/26/2016	$19.44
	SATCHER MOTOR COMPANY	08/26/2016	$22.47
	SATCHER MOTOR COMPANY	08/29/2016	$99.15
			$1,942.30
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	08/18/2016	$176.27
			$176.27
RUSSELL ROSEMOND	OREILLY AUTO 00016253	08/01/2016	$54.81
	KEVIN WHITAKER CHEVROLET	08/01/2016	$620.73
	TRUCK PRO	08/03/2016	$421.22
	TURBO DIESEL AND ELECTRIC	08/02/2016	$164.30
	THE HOME DEPOT #1127	08/08/2016	$148.11
	MOBILITY WORKS - GREENVIL	08/09/2016	$84.30
	NORTHERN TOOL EQUIPMNT	08/08/2016	$7.40
	MECO OF GREENVILLE	08/09/2016	$170.56
	NORTHERN TOOL EQUIPMNT	08/09/2016	$105.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	THE HOME DEPOT #1127	08/09/2016	$111.01
	WW WILLIAMS	08/15/2016	$149.59
	GREENVILLE TURF AND TRACT	08/16/2016	$24.48
	NORTHERN TOOL EQUIPMNT	08/15/2016	$169.52
	THE HOME DEPOT #1127	08/19/2016	$25.41
	LOWES #01983	08/19/2016	$248.01
	MACK FULBRIGHT DIST INC	08/22/2016	$434.60
	GREENVILLE TURF AND TRACT	08/23/2016	$125.46
	THE HOME DEPOT #1127	08/23/2016	$31.74
	HOLDER ELECTRIC SUPPLY	08/23/2016	$19.84
	MACK FULBRIGHT DIST INC	08/25/2016	$137.70
	OILMEN'S EQUIPMENT CORPOR	08/25/2016	$73.31
	OILMEN'S EQUIPMENT CORPOR	08/25/2016	$192.93
	GREENVILLE TURF AND TRACT	08/29/2016	$89.56
	GREENVILLE TURF AND TRACT	08/29/2016	$225.08
	CAROLINA INTL TRUCKS	08/30/2016	$84.41
			$3,920.07
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	08/01/2016	$127.73
	USPS POSTAL ST66100207	08/01/2016	$30.75
	INTERSTATE TRANSPORTATION	08/01/2016	$142.33
	INTERSTATE TRANSPORTATION	08/01/2016	$323.53
	INTERSTATE TRANSPORTATION	08/01/2016	$42.32
	INTERSTATE TRANSPORTATION	08/01/2016	$188.04
	INTERSTATE TRANSPORTATION	08/02/2016	$188.04
	INTERSTATE TRANSPORTATION	08/02/2016	$17.10
	INTERSTATE TRANSPORTATION	08/02/2016	$64.11
	INTERSTATE TRANSPORTATION	08/03/2016	$1,538.80
	INTERSTATE BATTERIES	08/04/2016	$804.03
	SOL SNAP-ON INDUSTRIAL	08/06/2016	$753.02
	INTERSTATE TRANSPORTATION	08/08/2016	$517.31
	INTERSTATE TRANSPORTATION	08/08/2016	$1,667.78
	TRUCK PRO	08/08/2016	$1,566.00
	UNITY SCHOOL BUS PARTS	08/12/2016	$14.33
	INTERSTATE TRANSPORTATION	08/11/2016	$307.10
	TRUCK PRO	08/11/2016	$1,819.70
	CUMMINS ATLANTIC #12	08/16/2016	$260.95
	INTERSTATE TRANSPORTATION	08/17/2016	$288.08
	UNITY SCHOOL BUS PARTS	08/20/2016	$52.88
	PALMETTO SPECIALITY PRODU	08/18/2016	$180.53
	INTERSTATE TRANSPORTATION	08/22/2016	$48.61
	INTERSTATE TRANSPORTATION	08/22/2016	$901.66
	INTERSTATE TRANSPORTATION	08/26/2016	$93.69
	TRUCK PRO	08/26/2016	$1,683.66
	INTERSTATE TRANSPORTATION	08/24/2016	$147.08
	INTERSTATE TRANSPORTATION	08/26/2016	$40.92
			$13,810.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	08/01/2016	$123.25
	INTERSTATE TRANSPORTATION	08/01/2016	$182.84
	INTERSTATE TRANSPORTATION	08/01/2016	$444.23
	INTERSTATE TRANSPORTATION	08/01/2016	$69.50
	INTERSTATE TRANSPORTATION	08/01/2016	$51.27
	INTERSTATE TRANSPORTATION	08/01/2016	$233.43
	INTERSTATE TRANSPORTATION	08/01/2016	$38.26
	INTERSTATE TRANSPORTATION	08/01/2016	$58.84
	INTERSTATE TRANSPORTATION	08/01/2016	$248.03
	INTERSTATE TRANSPORTATION	08/01/2016	$24.44
	INTERSTATE TRANSPORTATION	08/01/2016	$123.56
	INTERSTATE TRANSPORTATION	08/01/2016	$229.88
	INTERSTATE TRANSPORTATION	08/01/2016	$95.10
	INTERSTATE TRANSPORTATION	08/01/2016	$43.01
	INTERSTATE TRANSPORTATION	08/01/2016	$315.82
	WM SUPERCENTER #1130	08/02/2016	$76.56
	TRACTOR SUPPLY #1444	08/02/2016	$77.93
	NAPA AUTO PARTS CLINTON	08/04/2016	$112.62
	CAROLINA INTL TRUCKS	08/04/2016	$64.98
	GREENVILLE 88	08/04/2016	$211.46
	INTERSTATE TRANSPORTATION	08/04/2016	$39.76
	TRACTOR SUPPLY #1444	08/05/2016	$48.08
	Trashbilling.com CC	08/05/2016	$138.00
	TRUCK PRO	08/08/2016	$81.79
	SOL SNAP-ON INDUSTRIAL	08/08/2016	$746.05
	INTERSTATE TRANSPORTATION	08/08/2016	$76.54
	FASTENAL COMPANY01	08/08/2016	$63.24
	GREENVILLE 88	08/09/2016	$182.29
	BESI	08/09/2016	$624.50
	BESI	08/09/2016	$801.00
	TRUCK PRO	08/09/2016	$938.24
	CAROLINA INTL TRUCKS	08/10/2016	$54.82
	MSC	08/11/2016	$105.84
	WW GRAINGER	08/10/2016	$200.70
	ROBERTSONS ACE	08/10/2016	$22.23
	INTERSTATE TRANSPORTATION	08/11/2016	$246.51
	WW GRAINGER	08/11/2016	$36.94
	NAPA AUTO PARTS CLINTON	08/11/2016	$138.79
	WAL-MART #1130	08/11/2016	$61.27
	NAPA AUTO PARTS CLINTON	08/11/2016	$36.73
	NAPA AUTO PARTS CLINTON	08/11/2016	$37.18
	ROBERTSONS ACE	08/12/2016	$32.10
	INTERSTATE TRANSPORTATION	08/12/2016	$46.16
	INTERSTATE BATTERIES	08/15/2016	$804.03
	INTERSTATE TRANSPORTATION	08/16/2016	$155.05
	SOUTHEASTERN PAPER GRO	08/12/2016	$184.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	TRUCK PRO	08/16/2016	$97.17
	FASTENAL COMPANY01	08/17/2016	$302.74
	VEHICLE MAINTENANCE PROG	08/17/2016	$149.85
	INTERSTATE TRANSPORTATION	08/18/2016	$381.06
	CAROLINA INTL TRUCKS	08/18/2016	$97.29
	INTERSTATE TRANSPORTATION	08/18/2016	$24.19
	INTERSTATE TRANSPORTATION	08/18/2016	$310.11
	IN ROBERTS EQUIPMENT & R	08/22/2016	$250.00
	INTERSTATE TRANSPORTATION	08/22/2016	$24.19
	IN ROBERTS EQUIPMENT & R	08/22/2016	$250.00
	INTERSTATE TRANSPORTATION	08/22/2016	$119.95
	MIDTRONICS INC	08/22/2016	$35.22
	TRUCK PRO	08/22/2016	$938.24
	TRUCK PRO	08/22/2016	$715.53
	CAROLINA INTL TRUCKS	08/24/2016	$173.27
	CUMMINS ATLANTIC #11	08/24/2016	$168.23
	INTERSTATE TRANSPORTATION	08/25/2016	$116.67
	INTERSTATE TRANSPORTATION	08/25/2016	$327.57
	INTERSTATE TRANSPORTATION	08/25/2016	$198.81
	TRUCK PRO	08/25/2016	$11.42
	INTERSTATE TRANSPORTATION	08/25/2016	$234.80
	CUMMINS ATLANTIC #11	08/26/2016	$221.76
	PALMETTO BUS SALES LLC	08/25/2016	$231.29
	PALMETTO BUS SALES LLC	08/25/2016	$116.81
	PALMETTO BUS SALES LLC	08/25/2016	$101.49
	PALMETTO BUS SALES LLC	08/25/2016	$66.08
	TRUCK PRO	08/29/2016	$1,257.76
	INTERSTATE TRANSPORTATION	08/30/2016	$217.60
	INTERSTATE TRANSPORTATION	08/30/2016	$201.60
	INTERSTATE TRANSPORTATION	08/30/2016	$671.06
			$16,739.40
SHELLY SHARP	QUALITY AIR TOOL	07/29/2016	$238.36
	WW GRAINGER	07/29/2016	$218.60
	INTERSTATE TRANSPORTATION	08/01/2016	$483.67
	INTERSTATE TRANSPORTATION	08/01/2016	$20.89
	INTERSTATE TRANSPORTATION	08/01/2016	$438.06
	MECO INC OF FLORENCE	08/01/2016	$393.12
	TRUCK PRO	08/03/2016	$817.42
	INTERSTATE TRANSPORTATION	08/03/2016	$15.49
	PRAXAIR DISTRIBUTION I	08/04/2016	$23.11
	SOL SNAP-ON INDUSTRIAL	08/08/2016	$1,492.09
	COLUMBIA 87	08/09/2016	$90.69
	BESI	08/09/2016	$1,219.60
	INTERSTATE BATTERIES	08/11/2016	$804.03
	INTERSTATE TRANSPORTATION	08/17/2016	$493.66
	INTERSTATE TRANSPORTATION	08/17/2016	$20.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SHARP	INTERSTATE TRANSPORTATION	08/17/2016	$174.25
	BTS #24	08/17/2016	$514.08
	INTERSTATE TRANSPORTATION	08/22/2016	$230.01
	INTERSTATE TRANSPORTATION	08/22/2016	$189.80
	MIDTRONICS INC	08/22/2016	$349.00
	MIDTRONICS INC	08/22/2016	$19.22
	WWW.UNITYPARTS.COM	08/27/2016	$503.65
	COLUMBIA 87	08/26/2016	$1,268.88
	AMERICAN INDUSTRIES INC	08/26/2016	$154.34
	INTERSTATE TRANSPORTATION	08/26/2016	$750.14
	UNITY SCHOOL BUS PARTS	08/27/2016	$343.16
	CAROLINA INTL TRUCKS	08/26/2016	$338.82
	NAPA BISHOPVI 0022505	08/26/2016	$20.63
	INTERSTATE TRANSPORTATION	08/30/2016	$387.97
	COLUMBIA 87	08/30/2016	$113.59
			$12,126.53
SHIRLEY FLOYD	THE JERRY CO	07/28/2016	$15.00
	INTERSTATE TRANSPORTATION	08/01/2016	$975.95
	INTERSTATE TRANSPORTATION	08/01/2016	$395.79
	INTERSTATE TRANSPORTATION	08/01/2016	$893.48
	TRUCK PRO	08/02/2016	$1,488.67
	INTERSTATE TRANSPORTATION	08/02/2016	$730.93
	INTERSTATE TRANSPORTATION	08/02/2016	$198.31
	INTERSTATE TRANSPORTATION	08/02/2016	$859.94
	INTERSTATE TRANSPORTATION	08/02/2016	$389.84
	INTERSTATE TRANSPORTATION	08/02/2016	$189.43
	INTERSTATE TRANSPORTATION	08/02/2016	$28.59
	INTERSTATE TRANSPORTATION	08/03/2016	$931.39
	INTERSTATE TRANSPORTATION	08/03/2016	$102.59
	INTERSTATE TRANSPORTATION	08/03/2016	$662.19
	INTERSTATE TRANSPORTATION	08/03/2016	$174.23
	INTERSTATE TRANSPORTATION	08/03/2016	$139.25
	PARTS AUTOMOTIVE LLC	08/03/2016	$56.82
	INTERSTATE BATTERIES	08/05/2016	$1,139.04
	INTERSTATE TRANSPORTATION	08/05/2016	$1,635.71
	SOL SNAP-ON INDUSTRIAL	08/05/2016	$746.05
	BAY TECH LABEL	08/05/2016	$184.59
	INTERSTATE TRANSPORTATION	08/08/2016	$102.59
	INTERSTATE TRANSPORTATION	08/08/2016	$147.34
	CONWAY FORD	08/08/2016	$115.43
	CUMMINS ATLANTIC #12	08/08/2016	$961.80
	INTERSTATE TRANSPORTATION	08/08/2016	$695.06
	INTERSTATE TRANSPORTATION	08/09/2016	$7.91
	OREILLY AUTO 00044305	08/09/2016	$177.58
	INTERSTATE TRANSPORTATION	08/09/2016	$101.85
	INTERSTATE TRANSPORTATION	08/09/2016	$114.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	INTERSTATE BATTERIES	08/11/2016	$1,340.05
	PALMETTO BUS SALES LLC	08/10/2016	$32.64
	PALMETTO BUS SALES LLC	08/10/2016	$248.58
	INTERSTATE TRANSPORTATION	08/15/2016	$41.15
	INTERSTATE TRANSPORTATION	08/17/2016	$611.74
	INTERSTATE TRANSPORTATION	08/17/2016	$27.35
	BTS #9	08/16/2016	$1,357.62
	INTERSTATE TRANSPORTATION	08/17/2016	$112.80
	INTERSTATE TRANSPORTATION	08/17/2016	$494.82
	INTERSTATE BATTERIES	08/18/2016	$1,340.05
	INTERSTATE TRANSPORTATION	08/19/2016	$24.57
	INTERSTATE TRANSPORTATION	08/22/2016	$113.79
	INTERSTATE TRANSPORTATION	08/22/2016	$76.14
	AYNOR TIRE MART	08/23/2016	$40.00
	TRUCK PRO	08/23/2016	$1,339.04
	INTERSTATE TRANSPORTATION	08/23/2016	$63.40
	VEHICLE MAINTENANCE PROG	08/24/2016	$134.50
	UNITY SCHOOL BUS PARTS	08/25/2016	$421.38
	CAROLINA INTL TRUCKS	08/24/2016	$198.08
	INTERSTATE TRANSPORTATION	08/26/2016	$898.23
	CAROLINA INTL TRUCKS	08/26/2016	$199.94
	TRUCK PRO	08/30/2016	$81.47
	TRUCK PRO	08/30/2016	$2,108.47
	INTERSTATE TRANSPORTATION	08/30/2016	$48.66
			$25,716.78
SUSAN A BARR	FORMS AND SUPPLY - AOPD	08/15/2016	$65.61
	FORMS AND SUPPLY - AOPD	08/16/2016	$1,033.17
	Amazon.com	08/27/2016	$40.24
	Amazon.com	08/29/2016	$28.30
	Amazon.com	08/27/2016	$40.24
			$1,207.56
SUSAN DELAINE	Amazon.com	07/30/2016	$49.55
	THE READING WAREHOUSE	08/12/2016	$26.56
	AMAZON MKTPLACE PMTS	08/14/2016	$22.47
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$32.33
	FORMS AND SUPPLY - AOPD	08/22/2016	$342.76
	FORMS AND SUPPLY - AOPD	08/23/2016	$24.24
	STAPLES DIRECT	08/25/2016	$55.77
	FORMS AND SUPPLY - AOPD	08/24/2016	$422.33
	FORMS AND SUPPLY - AOPD	08/26/2016	$20.22
	FORMS AND SUPPLY - AOPD	08/26/2016	$22.80
	FORMS AND SUPPLY - AOPD	08/26/2016	$429.41
	FORMS AND SUPPLY - AOPD	08/26/2016	$32.50
	FEDEXOFFICE 00000828	08/24/2016	$140.39
	FORMS AND SUPPLY - AOPD	08/29/2016	$33.41
	THE READING WAREHOUSE	08/29/2016	$488.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,143.15
TERRI HARWELL	PALMETTO BUS SALES LLC	07/29/2016	$230.32
	CAROLINA INTL TRUCKS	07/29/2016	$148.77
	SC - 90 - CHARLESTON	07/29/2016	$362.35
	INTERSTATE TRANSPORTATION	08/01/2016	$854.44
	INTERSTATE TRANSPORTATION	08/01/2016	$48.27
	TRUCK PRO	08/01/2016	$490.45
	INTERSTATE TRANSPORTATION	08/01/2016	$354.56
	INTERSTATE TRANSPORTATION	08/01/2016	$303.68
	INTERSTATE TRANSPORTATION	08/01/2016	$628.27
	TRUCK PRO	08/01/2016	$481.47
	INTERSTATE TRANSPORTATION	08/01/2016	$672.22
	INTERSTATE TRANSPORTATION	08/01/2016	$25.97
	TRUCK PRO	08/01/2016	$13.25
	INTERSTATE TRANSPORTATION	08/01/2016	$96.54
	INTERSTATE TRANSPORTATION	08/01/2016	$58.00
	INTERSTATE TRANSPORTATION	08/02/2016	$854.44
	INSPECTORATE AMERICA	08/02/2016	$198.90
	INTERSTATE TRANSPORTATION	08/02/2016	$1,658.64
	AUTOZONE #1009	08/01/2016	$60.50
	TRUCK PRO	08/03/2016	$499.41
	VEHICLE MAINTENANCE PROG	08/03/2016	$227.78
	VEHICLE MAINTENANCE PROG	08/03/2016	$211.46
	INTERSTATE TRANSPORTATION	08/03/2016	$487.14
	AUTOZONE #1009	08/03/2016	$78.10
	INTERSTATE TRANSPORTATION	08/03/2016	$543.24
	INTERSTATE TRANSPORTATION	08/03/2016	$14.91
	CHARLESTON RUBBER & GASKE	08/03/2016	$259.20
	VEHICLE MAINTENANCE PROG	08/03/2016	$45.20
	INTERSTATE TRANSPORTATION	08/04/2016	$1,006.85
	TRUCK PRO	08/04/2016	$97.22
	SC - 90 - CHARLESTON	08/04/2016	$238.61
	UNITY SCHOOL BUS PARTS	08/06/2016	$223.11
	CAROLINA INTL TRUCKS	08/05/2016	$36.28
	INTERSTATE TRANSPORTATION	08/08/2016	$1,176.41
	INTERSTATE TRANSPORTATION	08/08/2016	$293.47
	INTERSTATE TRANSPORTATION	08/08/2016	$97.82
	INTERSTATE TRANSPORTATION	08/08/2016	$247.84
	NAPA AUTO 0024483	08/08/2016	$52.39
	TRUCK PRO	08/09/2016	$529.72
	INTERSTATE TRANSPORTATION	08/09/2016	$312.79
	DRIGGERS SMALL ENGINE, IN	08/08/2016	$11.40
	VEHICLE MAINTENANCE PROG	08/10/2016	$149.48
	INTERSTATE TRANSPORTATION	08/10/2016	$41.76
	VEHICLE MAINTENANCE PROG	08/10/2016	$329.52
	TRUCK PRO	08/10/2016	$282.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	08/11/2016	$82.32
	INTERSTATE TRANSPORTATION	08/11/2016	$417.89
	INTERSTATE TRANSPORTATION	08/12/2016	$303.26
	STAPLES DIRECT	08/13/2016	$201.05
	INTERSTATE TRANSPORTATION	08/12/2016	$705.96
	HANDI CLEAN PRODUCT	08/15/2016	$162.31
	WW WILLIAMS	08/16/2016	$197.24
	INTERSTATE TRANSPORTATION	08/16/2016	$1,077.10
	AUTOZONE #1009	08/16/2016	$17.73
	INTERSTATE TRANSPORTATION	08/16/2016	$63.36
	AUTOZONE #1009	08/16/2016	$101.50
	INTERSTATE BATTERIES	08/16/2016	$1,072.04
	SC - 90 - CHARLESTON	08/16/2016	$202.80
	INTERSTATE TRANSPORTATION	08/17/2016	$1,570.65
	INTERSTATE TRANSPORTATION	08/17/2016	$471.73
	WW WILLIAMS	08/17/2016	$38.31
	NAPA AUTO 0024483	08/16/2016	$55.12
	INTERSTATE TRANSPORTATION	08/17/2016	$652.49
	SC - 90 - CHARLESTON	08/19/2016	$145.69
	UNITY SCHOOL BUS PARTS	08/20/2016	$96.30
	INTERSTATE TRANSPORTATION	08/19/2016	$73.55
	INTERSTATE TRANSPORTATION	08/22/2016	$42.60
	INTERSTATE TRANSPORTATION	08/22/2016	$57.98
	INTERSTATE TRANSPORTATION	08/23/2016	$320.06
	SC - 90 - CHARLESTON	08/24/2016	$608.38
	VEHICLE MAINTENANCE PROG	08/24/2016	$175.02
	CCP INDUSTRIES HOSPECO	08/25/2016	$108.05
	INTERSTATE TRANSPORTATION	08/26/2016	$64.97
	AUTOZONE #1009	08/29/2016	$18.95
	INTERSTATE TRANSPORTATION	08/30/2016	$370.42
			$24,509.77
TERRY MCGIRT	TAYLOR AUTO PARTS0000109	08/01/2016	$96.95
	TAYLOR AUTO PARTS0000109	08/03/2016	$37.57
	INTERSTATE TRANSPORTATION	08/05/2016	$76.72
	TRIPLE T FLORENCE	08/05/2016	$102.29
	INTERSTATE TRANSPORTATION	08/08/2016	$188.04
	INTERSTATE TRANSPORTATION	08/09/2016	$86.24
	CAROLINA INTL TRUCKS	08/09/2016	$113.24
	WW WILLIAMS	08/08/2016	$94.78
	LEE BUILDER SUPPLY INC	08/10/2016	$19.10
	TRIPLE T FLORENCE	08/10/2016	$66.14
	NAPA DILLON 0000913	08/16/2016	$16.57
	SQ MIDWEST BUS SALES	08/16/2016	$170.67
	BLANCHARD MACHINERY	08/18/2016	$142.00
	TAYLOR AUTO PARTS0000109	08/18/2016	$179.50
	WW GRAINGER	08/19/2016	$166.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	TAYLOR AUTO PARTS0000109	08/22/2016	$33.83
	TAYLOR AUTO PARTS0000109	08/22/2016	$79.09
	AGRI SUPPLY - FLORENCE	08/24/2016	$38.85
	CAROLINA INTL TRUCKS	08/24/2016	$125.08
	LOWES #01075	08/29/2016	$322.92
	CITY AUTO PARTS	08/30/2016	$54.36
			$2,210.15
THOMAS PRICE	METALS AND ALLOYS CO	07/29/2016	$30.50
	LOWES #02967	07/29/2016	$53.83
	WW GRAINGER	08/01/2016	$169.40
	VEHICLE MAINTENANCE PROG	08/03/2016	$372.02
	VEHICLE MAINTENANCE PROG	08/03/2016	$126.36
	LOWES #02967	08/04/2016	$18.01
	WW GRAINGER	08/08/2016	$36.22
	WW GRAINGER	08/08/2016	$182.59
	LOWES #01066	08/08/2016	$80.21
	FASTENAL COMPANY01	08/09/2016	$405.98
	LOWES #01066	08/09/2016	$41.84
	ULTIMATE AUDIO	08/10/2016	$160.45
	ULTIMATE AUDIO	08/10/2016	$235.50
	WW WILLIAMS COMPANY	08/10/2016	$249.14
	WW GRAINGER	08/11/2016	$72.44
	WW GRAINGER	08/16/2016	$25.81
	LOWES #00907	08/16/2016	$84.53
	LOWES #01066	08/16/2016	$15.20
	SOL SNAP-ON INDUSTRIAL	08/17/2016	$746.05
	VEHICLE MAINTENANCE PROG	08/17/2016	$330.88
	VEHICLE MAINTENANCE PROG	08/17/2016	$93.50
	LOWES #02967	08/19/2016	$33.62
	LOWES #00499	08/22/2016	$199.39
	INTERSTATE TRANSPORTATION	08/22/2016	$1,219.32
	WW WILLIAMS COMPANY	08/23/2016	$1,467.59
	WW WILLIAMS COMPANY	08/23/2016	$46.11
	CAROLINA INTL TRUCKS	08/24/2016	$1,895.99
	VEHICLE MAINTENANCE PROG	08/24/2016	$196.40
	CAROLINA INTL TRUCKS	08/24/2016	$706.07
	WW WILLIAMS COMPANY	08/24/2016	$249.14
	WW WILLIAMS COMPANY	08/24/2016	$522.46
	WW WILLIAMS COMPANY	08/24/2016	$522.46
	CAROLINA INTL TRUCKS	08/26/2016	$332.87
	LOWES #01066	08/29/2016	$37.24
	CAROLINA INTL TRUCKS	08/29/2016	$1,284.49
	INTERSTATE TRANSPORTATION	08/30/2016	$289.47
			$12,533.08
THOMAS WILLIAMS	INTERSTATE BATTERIES	07/29/2016	$737.03
	NAPA CAMDEN 0023016	08/01/2016	$63.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	CAMDEN PARTS & PROPANE	08/01/2016	$155.18
	CAMDEN PARTS & PROPANE	08/03/2016	$139.47
	OREILLY AUTO 00022137	08/05/2016	$69.75
	SQ PATS BODY SHOP	08/10/2016	$350.00
	NAPA CAMDEN 0023016	08/11/2016	$129.10
	NAPA CAMDEN 0023016	08/15/2016	$62.41
	CAMDEN PARTS & PROPANE	08/15/2016	$14.49
	INTERSTATE TRANSPORTATION	08/18/2016	$199.36
	INTERSTATE TRANSPORTATION	08/22/2016	$727.95
	OREILLY AUTO 00022137	08/22/2016	$50.41
	INTERSTATE TRANSPORTATION	08/22/2016	$188.04
	NAPA BISHOPVI 0022505	08/29/2016	$141.32
			$3,028.13
THOMASINA N WILSON	SLED BACKGROUND CHE	07/29/2016	$8.00
	Amazon.com	08/01/2016	$789.90
	NASCO FORT ATKINSON	08/01/2016	$67.55
	SLED BACKGROUND CHE	08/01/2016	$8.00
	THE POST AND COURIER	08/03/2016	$930.00
	BHM AL-SC ADVERTISING	08/03/2016	$1,103.80
	THE POST AND COURIER	08/03/2016	$1,350.00
	Amazon.com	08/04/2016	$260.00
	SLED BACKGROUND CHE	08/03/2016	$8.00
	SLED BACKGROUND CHE	08/03/2016	$8.00
	SLED BACKGROUND CHE	08/04/2016	$8.00
	AMAZON MKTPLACE PMTS	08/07/2016	$288.36
	SLED BACKGROUND CHE	08/04/2016	$8.00
	SLED BACKGROUND CHE	08/08/2016	$8.00
	SLED BACKGROUND CHE	08/10/2016	$8.00
	BHM AL-SC ADVERTISING	08/12/2016	$915.88
	AMAZON MKTPLACE PMTS	08/16/2016	$24.20
	SLED BACKGROUND CHE	08/19/2016	$8.00
	SLED BACKGROUND CHE	08/22/2016	$8.00
	BHM AL-SC ADVERTISING	08/23/2016	$895.36
	SLED BACKGROUND CHE	08/25/2016	$8.00
	Amazon.com	08/30/2016	$171.90
			$6,884.95
TIHESA M BROWN	STAPLES 00103234	08/16/2016	$211.89
			$211.89
TIMOTHY E WHITT	LOWES #01986	08/03/2016	$167.48
	LOWES #02358	08/04/2016	$106.92
	WAL-MART #0638	08/08/2016	$68.42
	LOWES #02358	08/08/2016	$164.14
	WAL-MART #0638	08/11/2016	$62.85
	SOL SNAP-ON INDUSTRIAL	08/11/2016	$753.02
	GAFFNEY AUTO 0023476	08/17/2016	$10.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E WHITT	GAFFNEY AUTO 0023476	08/26/2016	$16.18
			$1,349.21
TOMMY GRADY	WW WILLIAMS	08/05/2016	$114.63
	WW WILLIAMS	08/08/2016	$149.10
	LOWES #02548	08/08/2016	$29.65
	THE HOME DEPOT #1108	08/08/2016	$22.06
	LOWES #00907	08/10/2016	$83.74
	SOL SNAP-ON INDUSTRIAL	08/12/2016	$739.07
	OREILLY AUTO 00019620	08/15/2016	$21.74
	IN BRAKE TECH TOOLS	08/16/2016	$113.03
	LOWES #02548	08/16/2016	$266.02
	WW WILLIAMS	08/17/2016	$599.78
	VIC BAILEY FORD	08/17/2016	$101.34
	WILSON EQUIPMENT CO INC	08/17/2016	$27.33
			$2,267.49
TRACY YARBROUGH	THE HOME DEPOT #1117	07/29/2016	$328.47
	OREILLY AUTO 00047613	07/29/2016	$108.37
	COLUMBIA 87	08/01/2016	$603.65
	ADVANCE AUTO PARTS #5260	08/02/2016	$32.38
	UNITY SCHOOL BUS PARTS	08/09/2016	$17.66
	BESI	08/11/2016	$1,912.72
	OREILLY AUTO 00047613	08/12/2016	$11.85
	BESI	08/12/2016	$1,053.85
	OREILLY AUTO 00047613	08/16/2016	$29.15
	OREILLY AUTO 00047613	08/16/2016	$36.78
	OREILLY AUTO 00047613	08/16/2016	$8.97
	NAPA AUTO 0037512	08/17/2016	$32.32
	NAPA PARTS 0027491	08/23/2016	$32.80
	FERGUSON ENTERPRISES 1684	08/25/2016	$162.31
	ACADEMY SPORTS# 183	08/25/2016	$50.00
	JEMCO BUILDINGS PLUS	08/26/2016	$773.10
	SQ E Z RENTALS & S	08/26/2016	$346.20
	THE HOME DEPOT #1117	08/25/2016	$29.29
	THE HOME DEPOT #1117	08/25/2016	$89.81
			$5,659.68
TRESSIE LAMBERT	GEORGETOWN NAPA 0027140	07/28/2016	$190.45
	SC - 90 - CHARLESTON	07/29/2016	$106.77
	INTERSTATE TRANSPORTATION	08/01/2016	$785.38
	INTERSTATE TRANSPORTATION	08/01/2016	$663.23
	INTERSTATE TRANSPORTATION	08/01/2016	$54.56
	INTERSTATE TRANSPORTATION	08/01/2016	$77.95
	INTERSTATE TRANSPORTATION	08/01/2016	$16.59
	INTERSTATE TRANSPORTATION	08/01/2016	$653.76
	INTERSTATE TRANSPORTATION	08/01/2016	$17.96
	INTERSTATE TRANSPORTATION	08/02/2016	$1,378.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	08/02/2016	$390.36
	TONYS AUTO PARTS	08/03/2016	$43.31
	INTERSTATE TRANSPORTATION	08/03/2016	$17.96
	INTERSTATE TRANSPORTATION	08/05/2016	$263.27
	INTERSTATE TRANSPORTATION	08/08/2016	$35.20
	WW WILLIAMS COMPANY	08/08/2016	$39.80
	INTERSTATE TRANSPORTATION	08/09/2016	$183.92
	SC - 90 - CHARLESTON	08/09/2016	$2,240.76
	TONYS AUTO PARTS	08/09/2016	$22.18
	INTERSTATE TRANSPORTATION	08/10/2016	$22.62
	SC - 90 - CHARLESTON	08/10/2016	$299.59
	VEHICLE MAINTENANCE PROG	08/10/2016	$404.78
	INTERSTATE TRANSPORTATION	08/11/2016	$17.30
	PALMETTO BUS SALES LLC	08/10/2016	$196.07
	INTERSTATE TRANSPORTATION	08/11/2016	$5.55
	INTERSTATE TRANSPORTATION	08/15/2016	$85.00
	INTERSTATE TRANSPORTATION	08/16/2016	$35.92
	BLANCHARD MACHINERY	08/16/2016	$12.00
	WAL-MART #0625	08/16/2016	$126.41
	TRUCK PRO	08/16/2016	$207.26
	INTERSTATE TRANSPORTATION	08/17/2016	$220.37
	SC - 90 - CHARLESTON	08/17/2016	$2,217.68
	CUMMINS ATLANTIC #12	08/17/2016	$256.12
	INTERSTATE TRANSPORTATION	08/17/2016	$428.86
	INSPECTORATE AMERICA	08/17/2016	$147.40
	BLANCHARD MACHINERY	08/17/2016	$10.73
	SHERWIN WILLIAMS #2994	08/18/2016	$146.80
	INTERSTATE TRANSPORTATION	08/18/2016	$712.30
	INTERSTATE BATTERIES	08/18/2016	$1,340.05
	INTERSTATE TRANSPORTATION	08/18/2016	$555.42
	CAROLINA INTL TRUCKS	08/17/2016	$98.13
	PALMETTO ACE HOME CENTER	08/18/2016	$53.45
	CAROLINA INTL TRUCKS	08/18/2016	$303.24
	SC - 90 - CHARLESTON	08/19/2016	$487.56
	INTERSTATE TRANSPORTATION	08/19/2016	$304.81
	CAROLINA INTL TRUCKS	08/19/2016	$231.99
	TONYS AUTO PARTS	08/22/2016	$74.38
	INTERSTATE TRANSPORTATION	08/23/2016	$140.27
	GEORGETOWN NAPA 0027140	08/23/2016	$116.06
	INTERSTATE TRANSPORTATION	08/26/2016	$538.60
	PALMETTO BUS SALES LLC	08/25/2016	$136.16
	INTERSTATE TRANSPORTATION	08/26/2016	$895.43
	INTERSTATE TRANSPORTATION	08/24/2016	$285.56
	CAROLINA INTL TRUCKS	08/26/2016	$10.66
	CAROLINA INTL TRUCKS	08/26/2016	$86.38
	INTERSTATE TRANSPORTATION	08/30/2016	$649.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	SC - 90 - CHARLESTON	08/29/2016	$241.84
	INTERSTATE TRANSPORTATION	08/30/2016	$313.63
	SC - 90 - CHARLESTON	08/30/2016	$2,499.88
	SC - 90 - CHARLESTON	08/29/2016	$302.30
			$22,400.09
VIRGINIA S RYALL	STAPLES DIRECT	07/30/2016	$293.67
	STAPLES DIRECT	07/29/2016	$362.82
	STAPLES DIRECT	07/29/2016	$1,020.52
	STAPLES DIRECT	07/30/2016	$17.48
	STAPLES DIRECT	07/29/2016	$1,113.98
	STAPLES DIRECT	08/03/2016	$1,040.08
	SLED BACKGROUND CHE	08/02/2016	$8.00
	SLED BACKGROUND CHE	08/02/2016	$8.00
	FORMS AND SUPPLY - AOPD	08/03/2016	$254.94
	DOLLAR GENERAL #10635	08/04/2016	$168.05
	DOLLAR-GENERAL #2757	08/04/2016	$280.01
	FORMS AND SUPPLY - AOPD	08/09/2016	$29.94
	FORMS AND SUPPLY - AOPD	08/11/2016	$364.22
	SLED BACKGROUND CHE	08/12/2016	$8.00
	SLED BACKGROUND CHE	08/17/2016	$8.00
	SLED BACKGROUND CHE	08/22/2016	$8.00
	FORMS AND SUPPLY - AOPD	08/23/2016	$275.55
	FORMS AND SUPPLY - AOPD	08/24/2016	$71.99
	SLED BACKGROUND CHE	08/24/2016	$8.00
	SURVEYMONKEY.COM	08/28/2016	$26.00
	FORMS AND SUPPLY - AOPD	08/25/2016	$82.07
	BEST BUY 00009720	08/30/2016	$275.15
	PAYPAL SCFUTUREMIN	08/30/2016	$75.00
			$5,799.47
VIRGINIA WURZ	RED CROSS STORE	07/28/2016	$857.01
	WALMART.COM 8009666546	07/30/2016	$98.35
	AMAZON MKTPLACE PMTS	08/02/2016	$477.78
	FORMS AND SUPPLY - AOPD	08/01/2016	$131.69
	SSI SCHOOL SPECIALTY	08/02/2016	$2,342.85
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	STAPLES 00118018	08/03/2016	$90.23
	DADE PAPER ATLANTA	08/04/2016	$1,000.22
	WILLIAM V MACGILL & CO	08/03/2016	$286.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	LANDS END BUS OUTFITTERS	08/08/2016	$151.58
	DBC BLICK ART MATERIAL	08/09/2016	$24.30
	AMAZON MKTPLACE PMTS	08/09/2016	$77.92
	SLED BACKGROUND CHE	08/09/2016	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	STAPLES 00118018	08/09/2016	$87.76
	SLED BACKGROUND CHE	08/09/2016	$26.00
	ANDERSON STAMP AND ENGRAV	08/11/2016	$68.37
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$80.88
	SLED BACKGROUND CHE	08/11/2016	$26.00
	WILLIAM V MACGILL & CO	08/12/2016	$573.19
	ANDERSON STAMP AND ENGRAV	08/17/2016	$34.19
	FORMS AND SUPPLY - AOPD	08/16/2016	$625.82
	FORMS AND SUPPLY - AOPD	08/17/2016	$375.50
	AMAZON MKTPLACE PMTS	08/19/2016	$12.98
	SLED BACKGROUND CHE	08/19/2016	$26.00
	HIGHWATER CLAYS INC	08/19/2016	$2,265.63
	AMAZON MKTPLACE PMTS	08/19/2016	$13.98
	ANDERSON STAMP AND ENGRAV	08/19/2016	$56.98
	AMAZON MKTPLACE PMTS	08/22/2016	$12.96
	AMAZON MKTPLACE PMTS	08/22/2016	$12.96
	CHARTER COMM	08/23/2016	$126.67
	MSC	08/23/2016	$936.20
	AMAZON MKTPLACE PMTS	08/22/2016	$12.95
	B&H PHOTO MOTO	08/23/2016	$1,770.00
	MSC	08/24/2016	$68.00
	ADORAMA INC	08/23/2016	$25.00
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$121.32
	BJ GOLF AND GRAPHIX	08/23/2016	$564.96
	GIH GLOBALINDUSTRIALEQ	08/25/2016	$383.50
	WILLIAM V MACGILL & CO	08/24/2016	$139.70
	ANDERSON STAMP AND ENGRAV	08/25/2016	$22.79
			$14,216.22
WANDA ARRINGTON DAVIS	TWITTER ADVERTISING	07/30/2016	$7.00
	AMAZON MKTPLACE PMTS	08/03/2016	$41.97
	TWITTER ADVERTISING	08/02/2016	$3.00
	FEDEXOFFICE 00015024	08/09/2016	$54.00
	CTC CONSTANTCONTACT.COM	08/09/2016	$60.00
	TWITTER ADVERTISING	08/09/2016	$7.00
	TWITTER ADVERTISING	08/16/2016	$7.00
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$322.92
	TWITTER ADVERTISING	08/23/2016	$7.00
			$509.89
WANZA ALFORD	INTERSTATE TRANSPORTATION	08/01/2016	$266.14
	INTERSTATE TRANSPORTATION	08/01/2016	$545.67
	INTERSTATE TRANSPORTATION	08/01/2016	$12.21
	INTERSTATE TRANSPORTATION	08/01/2016	$13.84
	INTERSTATE TRANSPORTATION	08/01/2016	$35.79
	INTERSTATE TRANSPORTATION	08/01/2016	$90.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INTERSTATE TRANSPORTATION	08/01/2016	$92.84
	VEHICLE MAINTENANCE PROG	08/03/2016	$33.90
	CUMMINS ATLANTIC #12	08/04/2016	$42.58
	INTERSTATE TRANSPORTATION	08/08/2016	$193.50
	INTERSTATE BATTERIES	08/09/2016	$1,340.05
	INTERSTATE TRANSPORTATION	08/10/2016	$87.85
	CAROLINA INTL TRUCKS	08/09/2016	$202.12
	INTERSTATE TRANSPORTATION	08/11/2016	$52.76
	INTERSTATE TRANSPORTATION	08/11/2016	$258.53
	INTERSTATE TRANSPORTATION	08/12/2016	$56.97
	INTERSTATE BATTERIES	08/12/2016	$1,340.05
	INTERSTATE TRANSPORTATION	08/15/2016	$30.39
	INTERSTATE TRANSPORTATION	08/16/2016	$437.18
	INTERSTATE TRANSPORTATION	08/16/2016	$370.90
	INTERSTATE TRANSPORTATION	08/17/2016	$36.85
	INTERSTATE TRANSPORTATION	08/17/2016	$273.92
	INTERSTATE TRANSPORTATION	08/18/2016	$134.16
	INTERSTATE TRANSPORTATION	08/18/2016	$40.66
	CAROLINA INTL TRUCKS	08/18/2016	$254.64
	INTERSTATE TRANSPORTATION	08/19/2016	$115.42
	OWENS STEEL	08/19/2016	$11.88
	INTERSTATE TRANSPORTATION	08/19/2016	$444.23
	INTERSTATE TRANSPORTATION	08/22/2016	$55.40
	INTERSTATE TRANSPORTATION	08/22/2016	$183.10
	CAROLINA INTL TRUCKS	08/19/2016	$37.40
	INTERSTATE TRANSPORTATION	08/22/2016	$129.94
	CAROLINA INTL TRUCKS	08/22/2016	$108.37
	INTERSTATE TRANSPORTATION	08/23/2016	$394.47
	TRUCK PRO	08/23/2016	$83.37
	INTERSTATE TRANSPORTATION	08/23/2016	$248.10
	UNITY SCHOOL BUS PARTS	08/24/2016	$372.19
	SOL SNAP-ON INDUSTRIAL	08/24/2016	$746.05
	PALMETTO BUS SALES LLC	08/25/2016	$112.89
	INTERSTATE TRANSPORTATION	08/24/2016	$206.23
	BESI	08/30/2016	$1,927.10
			$11,419.82
WAYNE MCCUTCHEN	FAIRFIELD MOTOR PA	08/01/2016	$10.69
	FAIRFIELD MOTOR PA	08/02/2016	$7.81
	FAIRFIELD MOTOR PA	08/08/2016	$18.69
	ADVANCE AUTO PARTS #5790	08/08/2016	$119.99
	ADVANCE AUTO PARTS #5790	08/11/2016	$49.97
	WW GRAINGER	08/16/2016	$244.44
	SOL SNAP-ON INDUSTRIAL	08/17/2016	$746.05
	LOWES #00385	08/19/2016	$48.77
	LOWES #01064	08/25/2016	$26.97
	CORNWELL TOOLS	08/26/2016	$50.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCCUTCHEN	CORNWELL TOOLS	08/26/2016	$50.00
	CORNWELL TOOLS	08/26/2016	$50.00
	WINNSBORO BUILDER SUPPLY	08/30/2016	$14.96
			$1,438.34
WAYNE SOUTHARD	NATIONALTOOLWAREHOU	08/12/2016	$200.24
	INTERSTATE BATTERIES	08/16/2016	$670.03
	NATIONALTOOLWAREHOU	08/23/2016	$9.95
	NATIONALTOOLWAREHOU	08/23/2016	$288.23
	CAROLINA INTL TRUCKS	08/25/2016	$134.30
			$1,302.75
WILLIAM BROCK	USPS 45020006229807393	08/05/2016	$47.00
	PALMETTO BUS SALES LLC	08/05/2016	$339.96
	CAMPBELL-BROWN INC	08/05/2016	$83.51
	INTERSTATE BATTERIES	08/10/2016	$938.04
	INTERSTATE BATTERIES	08/10/2016	$2,010.08
	NORTHERN TOOL EQUIPMNT	08/16/2016	$190.79
	WHITE JONES ACE HDWE	08/18/2016	$25.63
	TRUCK PRO	08/18/2016	$1,407.56
	INTERSTATE TRANSPORTATION	08/19/2016	$522.48
	MSC	08/20/2016	$966.45
	GREENVILLE 88	08/19/2016	$546.00
	INTERSTATE TRANSPORTATION	08/22/2016	$156.50
	GREENVILLE 88	08/22/2016	$196.90
	FORMS AND SUPPLY - AOPD	08/22/2016	$22.29
	INTERSTATE TRANSPORTATION	08/23/2016	$149.67
	LOWES #00728	08/24/2016	$35.24
	FASTENAL COMPANY01	08/24/2016	$157.46
	INTERSTATE TRANSPORTATION	08/24/2016	$57.87
	GREENVILLE 88	08/26/2016	$185.20
	GREENVILLE 88	08/29/2016	$1,255.33
	LOWES #00728	08/30/2016	$134.09
			$9,428.05
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	08/01/2016	$231.36
	INTERSTATE TRANSPORTATION	08/01/2016	$219.03
	INSPECTORATE AMERICA	08/04/2016	$214.45
	INTERSTATE TRANSPORTATION	08/04/2016	$529.01
	INTERSTATE TRANSPORTATION	08/08/2016	$289.86
	INTERSTATE TRANSPORTATION	08/08/2016	$78.79
	TRUCK PRO	08/09/2016	$2,163.45
	INTERSTATE TRANSPORTATION	08/10/2016	$237.96
	LOWES #00518	08/10/2016	$75.50
	VEHICLE MAINTENANCE PROG	08/10/2016	$32.29
	QUARLES SUPPLY CO INC	08/10/2016	$54.57
	INTERSTATE TRANSPORTATION	08/10/2016	$695.65
	INTERSTATE TRANSPORTATION	08/11/2016	$136.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	CRESCENT SUPPLY COMPANY I	08/11/2016	$42.80
	INTERSTATE TRANSPORTATION	08/17/2016	$303.70
	WW WILLIAMS	08/18/2016	$109.76
	INTERSTATE TRANSPORTATION	08/18/2016	$350.89
	INTERSTATE TRANSPORTATION	08/19/2016	$53.46
	INTERSTATE TRANSPORTATION	08/22/2016	$139.76
	INTERSTATE TRANSPORTATION	08/22/2016	$68.09
	INTERSTATE TRANSPORTATION	08/26/2016	$43.23
	INTERSTATE TRANSPORTATION	08/24/2016	$47.49
			$6,117.29

Total for EDUCATION DEPARTMENT: $1,086,139.33

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	08/09/2016	$21.38
	J M GRACE	08/09/2016	$440.05
	J M GRACE	08/09/2016	$49.67
	J M GRACE	08/09/2016	$2,136.07
	J M GRACE	08/10/2016	$775.27
	J M GRACE	08/10/2016	$271.77
	J M GRACE	08/11/2016	$159.04
	FIRST BOOK	08/30/2016	$37.50
			$3,890.75

Total for EDUCATION OVERSIGHT COMMITTEE: $3,890.75

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
BARRY REID	HOMEDEPOT.COM	07/29/2016	$1,402.92
	FAULKNER HAYNES & ASSOC	07/29/2016	$568.00
	JOHNSTONE SUPPLY COLUMB	07/28/2016	$115.52
	LOWES #01064	08/01/2016	$35.19
	LOWES #01064	08/02/2016	$75.51
	LOWES #01064	08/03/2016	$73.98
	FAULKNER HAYNES & ASSOC	08/03/2016	$11.47
	LOWES #01064	08/05/2016	$51.22
	LOWES #01064	08/09/2016	$39.65
	ALPINE SALES INC	08/09/2016	$112.27
	ALPINE SALES INC	08/09/2016	$2.11
	WEB DON INC (COLUMBIA)	08/09/2016	$55.63
	NAPA STORE 1015006	08/12/2016	$35.94
	238 C-K COLUMBIA	08/12/2016	$60.59
	238 C-K COLUMBIA	08/16/2016	$102.60
	238 C-K COLUMBIA	08/18/2016	$372.60
	238 C-K COLUMBIA	08/18/2016	$200.45
	SHERWIN WILLIAMS 702076	08/24/2016	$126.19
			$3,441.84
CRAIG NESS	STAPLES DIRECT	07/30/2016	$157.12
	IBS OF SOUTH CAROLINA	07/29/2016	$196.95
	MARKERTEK VIDEO SUPPLY	07/29/2016	$25.90
	ARVATO SYSTEMS AVID USWWW	08/11/2016	$299.00
	LOWES #00626	08/12/2016	$31.24
	LOWES #00907	08/13/2016	$0.42
	LOWES #00907	08/13/2016	$17.83
	AMAZON MKTPLACE PMTS	08/26/2016	$56.01
	AMAZON MKTPLACE PMTS	08/26/2016	$569.99
	AMAZON MKTPLACE PMTS	08/29/2016	$53.61
			$1,408.07
DAVID BEVERLEY	WM SUPERCENTER #1603	08/04/2016	$66.78
	TIGERDIRECTFORBUSINESS	08/11/2016	$505.57
	TIGERDIRECTFORBUSINESS	08/11/2016	$772.84
	TIGERDIRECTFORBUSINESS	08/11/2016	$61.83
			$1,407.02
DON FOUCHE	LOWES #01718	08/01/2016	$30.66
	JOHNSTONE SUPPLY COLUMB	08/01/2016	$63.96
	PRAXAIR DIST US #863	08/09/2016	$38.30
	JOHNSTONE SUPPLY COLUMB	08/10/2016	$610.00
	PRAXAIR DIST US #863	08/15/2016	$14.04
	JOHNSTONE SUPPLY COLUMB	08/15/2016	$1,111.33
	BAKER DISTRIBUTING #541	08/25/2016	$27.42
	BAKER DISTRIBUTING #541	08/25/2016	$87.37
	BAKER DISTRIBUTING #541	08/29/2016	$41.64
	PRAXAIR DIST US #863	08/29/2016	$30.66

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	JOHNSTONE SUPPLY COLUMB	08/29/2016	$71.06
			$2,126.44
DON GODISH	3PLAY MEDIA	08/04/2016	$13.13
	B&H PHOTO, 800-606-6969	08/05/2016	$408.95
	TARGET 00013714	08/05/2016	$37.34
	CAN CANONUSA FSCCVI	08/17/2016	$251.92
	AMAZON MKTPLACE PMTS	08/18/2016	$68.99
	IN PRECEDENT TECHNOLOGIE	08/18/2016	$335.00
	AMAZON MKTPLACE PMTS	08/18/2016	$569.00
			$1,684.33
DONNA THOMPSON	AMAZON MKTPLACE PMTS	07/29/2016	$16.99
	AMAZON MKTPLACE PMTS	08/01/2016	$23.07
	AMAZON MKTPLACE PMTS	07/31/2016	$44.51
	AMAZON MKTPLACE PMTS	07/30/2016	$11.99
	AMAZON MKTPLACE PMTS	07/29/2016	$394.41
	AMAZON MKTPLACE PMTS	07/29/2016	$29.98
	AMAZON MKTPLACE PMTS	07/29/2016	$22.90
	AMAZON MKTPLACE PMTS	07/29/2016	$6.34
	AMAZON MKTPLACE PMTS	08/01/2016	$29.99
	STAPLES 00106567	08/02/2016	$19.51
	AMAZON MKTPLACE PMTS	08/04/2016	$346.49
	AMAZON MKTPLACE PMTS	08/04/2016	$34.14
			$980.32
FRANK HUTTO	WM SUPERCENTER #4487	08/02/2016	$9.96
	ADVANCE AUTO PARTS #9846	08/02/2016	$15.11
	AGRI SUPPLY - FLORENCE	08/09/2016	$76.60
	WAL-MART #0795	08/13/2016	$30.87
	BAMBERG AUTO PARTS INC	08/11/2016	$11.87
	ADVANCE AUTO PARTS #9846	08/14/2016	$21.59
	ADVANCE AUTO PARTS #9846	08/25/2016	$15.11
	LOWES #00639	08/25/2016	$82.44
	WM SUPERCENTER #4487	08/25/2016	$49.62
	RICHLAND INDUSTRIAL	08/29/2016	$126.62
			$439.79
GARY STEVENS	BEST BUY 00008946	08/03/2016	$32.09
	B&H PHOTO, 800-606-6969	08/08/2016	$763.72
			$795.81
GLENN LITTLE	DUNCAN ACE HDWE	08/04/2016	$14.02
	CHARLESTON RUBBER & GASKE	08/12/2016	$54.19
	DIMVENTORY	08/12/2016	$85.08
	PAYPAL DIMVENTORY	08/20/2016	$34.54
	DUNCAN ACE HDWE	08/23/2016	$31.48
	DUNCAN ACE HDWE	08/26/2016	$40.46
			$259.77

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLENN RAWLS	SIGNAZON.COM	08/02/2016	$298.26
	ARVATO SYSTEMS AVID USWWW	08/03/2016	$299.00
	DRI PRINTING SERVICES	08/03/2016	$281.90
	BRANDERS.COM	08/09/2016	$252.12
	THE FRAME SHOP	08/11/2016	$333.64
	FACEBK 3V4YU926C2	08/20/2016	$300.05
	D J WALL-ST-JOURNAL	08/20/2016	$28.99
	FACEBK 3LXNY9W6C2	08/24/2016	$300.06
	FACEBK 4NVWX966C2	08/26/2016	$300.12
	FACEBK 23CZY9N6C2	08/30/2016	$300.00
			$2,694.14
JARAD NOBLES	CABLE & CONNECTIONS	08/09/2016	$177.02
	LOWES #00385	08/19/2016	$8.04
	CABLE & CONNECTIONS	08/19/2016	$301.36
	BEST BUY 00002642	08/29/2016	$38.50
			$524.92
JEFF BULLARD	LOWES #02520	08/08/2016	$170.07
	WAL-MART #0621	08/11/2016	$12.93
	STAPLES 00104042	08/11/2016	$24.59
	WEST MARINE #197	08/11/2016	$118.79
	LOWES #00626	08/17/2016	$54.44
	WEST MARINE #197	08/22/2016	$237.58
	LOWES #02520	08/25/2016	$26.56
			$644.96
JOHN CASTALDO	BLANCHARD MACHINERY	08/03/2016	$2,444.13
	CABLE & CONNECTIONS	08/10/2016	$29.48
	DIVERSIFIED RECYCL	08/17/2016	$400.00
	RLCCONTROLLERS.COM	08/17/2016	$243.00
	THE HOME DEPOT #1104	08/18/2016	$70.42
	MAYER710 COLUMBIASC	08/29/2016	$18.17
	CABLE & CONNECTIONS	08/29/2016	$20.30
			$3,225.50
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	08/05/2016	$12.00
	THE POST AND COURIER CIRC	08/16/2016	$60.00
	PRESS PLUS	08/19/2016	$99.00
	PRESS PLUS	08/19/2016	$89.95
	PRESS PLUS	08/19/2016	$69.95
			$330.90
JOHN M CROCKETT JR	TESSCO TECHNOLOGIES	08/04/2016	$637.74
	TESSCO TECHNOLOGIES	08/26/2016	$1,156.89
			$1,794.63
KAITLYN CANNON	CVS/PHARMACY #03185	08/29/2016	$10.18
			$10.18
KAREN EUBANKS	FIRSTADVANTAGE	08/11/2016	$5.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	FIRSTADVANTAGE	08/11/2016	$5.00
	FIRSTADVANTAGE	08/11/2016	$25.00
	FIRSTADVANTAGE	08/11/2016	$7.25
	FIRSTADVANTAGE	08/11/2016	$7.25
	FIRSTADVANTAGE	08/11/2016	$25.00
	FIRSTADVANTAGE	08/11/2016	$25.00
	FIRSTADVANTAGE	08/17/2016	$7.25
	FIRSTADVANTAGE	08/17/2016	$5.00
	FIRSTADVANTAGE	08/17/2016	$25.00
	FIRSTADVANTAGE	08/17/2016	$5.00
	FIRSTADVANTAGE	08/17/2016	$25.00
	FIRSTADVANTAGE	08/17/2016	$7.25
	FIRSTADVANTAGE	08/17/2016	$7.25
	FIRSTADVANTAGE	08/17/2016	$5.00
	FIRSTADVANTAGE	08/17/2016	$25.00
	FIRSTADVANTAGE	08/23/2016	$7.25
	FIRSTADVANTAGE	08/23/2016	$7.25
	FIRSTADVANTAGE	08/23/2016	$25.00
	FIRSTADVANTAGE	08/23/2016	$5.00
	FIRSTADVANTAGE	08/23/2016	$25.00
	FIRSTADVANTAGE	08/23/2016	$5.00
	FIRSTADVANTAGE	08/26/2016	$23.00
	FIRSTADVANTAGE	08/26/2016	$5.00
	FIRSTADVANTAGE	08/26/2016	$2.00
	FIRSTADVANTAGE	08/26/2016	$9.00
	FIRSTADVANTAGE	08/26/2016	$9.00
	FIRSTADVANTAGE	08/26/2016	$2.00
	SC BAR CLE	08/26/2016	$240.00
			$575.75
KEVIN JORDAN	PLOTTERPAPERCOM	08/24/2016	$279.96
	CABLE & CONNECTIONS	08/25/2016	$247.18
	TECH TOOL SUPPLY, LLC	08/26/2016	$257.98
			$785.12
LEON DIXON	SUBURBAN PROPANE	08/03/2016	$400.64
	HUTTO ACE HDWE	08/03/2016	$9.19
	WM SUPERCENTER #2214	08/04/2016	$14.96
	YOUNG'S TRUE VALUE	08/10/2016	$43.19
	WAL-MART #0621	08/10/2016	$2.34
	CAROLINA FIRE & SAFETY AP	08/16/2016	$47.00
	LOWES #01120	08/17/2016	$48.58
	LOWES #01120	08/22/2016	$41.48
			$607.38
MICHAEL GILL	JOHNSTONE SUPPLY	08/02/2016	$182.59
	W P LAW INC	08/03/2016	$45.29
	WAL-MART #0616	08/04/2016	$32.55

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GILL	MOUSER ELECTRONICS DIS	08/06/2016	$33.15
	PLASTICS INTL INC	08/08/2016	$39.29
	BAKER DISTRIBUTING #541	08/09/2016	$61.68
	SHARPE SEPTIC TANK SERVIC	08/09/2016	$412.50
	MOUSER ELECTRONICS DIS	08/16/2016	$3.60
	JOHNSTONE SUPPLY	08/16/2016	$55.45
	PRAXAIR DIST US #863	08/16/2016	$11.25
	CITY ELECTRIC REPAIR INC	08/19/2016	$200.34
	HYDRADYNE FLUID AIR 590	08/19/2016	$8.71
	MCMASTER-CARR	08/19/2016	$25.52
	COSTCO WHSE #1232	08/21/2016	$32.39
	PRAXAIR DIST US #863	08/18/2016	$47.89
	MYAT INC	08/24/2016	$1,731.15
	SHEALY ELECT 803-227-0599	08/26/2016	$7.23
	RICHLAND INDUSTRIAL	08/29/2016	$35.23
	TUCKER MATERIALS INC	08/29/2016	$8.07
	MYAT INC	08/30/2016	$1,837.97
			$4,811.85
MIKE MOAK	JOHNSTONE SUPPLY COLUMB	08/05/2016	$47.76
	FASTENAL COMPANY01	08/05/2016	$40.36
	GATEWAY SUPPLY COMPANY	08/09/2016	$17.30
	WAL-MART #4379	08/11/2016	$5.22
			$110.64
MIKE ROLLISON	FRANKS DISCOUNT TIRE	08/11/2016	$169.99
	NORTHERN TOOL EQUIP SC	08/11/2016	$58.82
	PARKS AUTO PARTS - COLA	08/16/2016	$180.32
	NORDANS TRIM SHOP	08/16/2016	$216.00
	3 MAN AUTO SERVICE	08/17/2016	$255.96
			$881.09
RENEE LAYSON	BARBIZON CHARLOTTE INC	08/03/2016	$1,267.80
	OFFICE DEPOT #2196	08/06/2016	$99.99
			$1,367.79
RICK HORTON	SC ASSOC OF CPAS	07/29/2016	$230.00
	PLAYSTREAM	08/02/2016	$19.95
	STAPLES DIRECT	08/02/2016	$508.65
	EPC, INC.	08/02/2016	$306.02
	WWW.1AND1.COM	08/04/2016	$44.96
	SCITDA40.WILDAPRICOT	08/05/2016	$100.00
	PAYPAL SHEEHANSOFF	08/05/2016	$349.00
	STAPLES 00103911	08/05/2016	$127.07
	SCITDA40.WILDAPRICOT	08/09/2016	$59.00
	STAPLES DIRECT	08/10/2016	$209.50
	DNH GODADDY.COM	08/12/2016	$40.34
	STAPLES 00103911	08/13/2016	$54.28
	DNH GODADDY.COM	08/14/2016	$40.34

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	DNH GODADDY.COM	08/18/2016	$151.36
	STAPLES DIRECT	08/20/2016	$97.19
	EPC, INC.	08/19/2016	$697.86
	DNH GODADDY.COM	08/23/2016	$39.98
	EPC, INC.	08/24/2016	$277.86
	DNH GODADDY.COM	08/24/2016	$107.01
	DMI DELL ARB BUS	08/27/2016	$1,878.09
	STAPLES DIRECT	08/26/2016	$62.37
	DMI DELL ARB BUS	08/27/2016	$139.32
			$5,540.15
RICKY VICK	1140 PERRY MANN	08/02/2016	$256.43
	HH-GREGG-HARBISON #0026	08/08/2016	$547.68
	NBF NATL BIZ FURNITURE	08/18/2016	$418.00
	1140 PERRY MANN	08/22/2016	$565.14
	LOWES #00499	08/25/2016	$144.09
	D & L PARTS CO INC #20	08/29/2016	$5.76
	D & L PARTS CO INC #20	08/29/2016	$688.05
			$2,625.15
SHAUN BENNETT	Amazon.com	08/14/2016	$54.82
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$34.81
			$89.63
STEVE KARR	STAPLS0147771315000002	08/06/2016	$1,079.60
	LOWES #00499	08/23/2016	$15.23
			$1,094.83
TABITHA SAFDI	WWW.ISTOCK.COM	08/25/2016	$220.00
			$220.00
TED BIRDWELL	PAYPAL LIONSMVP	08/01/2016	$180.00
	PAYPAL INNOVATIVEI	08/01/2016	$256.11
	TESSCO TECHNOLOGIES	08/03/2016	$1,784.19
	TESSCO TECHNOLOGIES	08/03/2016	$30.79
	PAYPAL INNOVATIVEI	08/04/2016	$215.74
	PAYPAL INNOVATIVEI	08/10/2016	$506.46
			$2,973.29
TERRY LAMBERT	WAL-MART #4452	08/08/2016	$14.58
	NAPA AUTO PARTS-SPARTANBU	08/10/2016	$39.20
	THE HOME DEPOT #1104	08/23/2016	$242.74
			$296.52
THOMAS RICHARDSON	LOWES #01705	08/08/2016	$21.37
	TERRY'S DO IT BEST HDWR	08/11/2016	$14.53
	JACKS SMALL ENGINES & GEN	08/10/2016	$9.87
			$45.77
TODD SIMMONS	NORDANS TRIM SHOP	08/03/2016	$135.00
	LOWES #00499	08/04/2016	$51.80
	LOWES #01521	08/05/2016	$18.19

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	SOLAR SOLUTIONS WINDOW TI	08/17/2016	$210.00
	CAMPBELLS WRECKER SERVICE	08/18/2016	$111.00
	LEE TRANSPORT EQUIPMENT	08/24/2016	$409.32
	FEDEXOFFICE 00015024	08/26/2016	$9.72
	LOWES #01064	08/29/2016	$34.53
			$979.56
TOM DAMERON	CABLE & CONNECTIONS INC	07/28/2016	$143.54
	TECH SMART SALES	08/01/2016	$2,443.00
	TECH SMART SALES	08/08/2016	$561.50
	CABLE & CONNECTIONS INC	08/08/2016	$83.45
	TECH SMART SALES	08/12/2016	$428.00
	AVNGATE MOVAVI.COM	08/27/2016	$156.88
			$3,816.37
TOM POSEY	FACEBK MM8LY9A2X2	07/31/2016	$15.00
	B&H PHOTO, 800-606-6969	08/24/2016	$217.00
	STAPLES 00103911	08/24/2016	$121.58
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$72.76
			$426.34
TRACEY RIVERA	BATTERIES PLUS #66	08/15/2016	$51.82
			$51.82
TYORA MOODY	WUFOO.COM/CHARGE	08/01/2016	$29.95
	Dropbox 7Z7YQHS4FXZW	08/01/2016	$99.00
	Amazon.com	08/08/2016	$91.10
	AMAZON MKTPLACE PMTS	08/25/2016	$13.94
	DRI G-TECHNOLOGY	08/26/2016	$323.95
			$557.94
WENDY SCHNEIDER	SPORTSMANS GUIDE	07/29/2016	$178.97
	STAPLS7160920085000001	08/13/2016	$180.56
	COSTCO WHSE #1232	08/12/2016	$88.83
	STAPLS7160920085000002	08/16/2016	$10.99
	STAPLS7161117437000001	08/17/2016	$118.06
	STAPLS7161258562000001	08/19/2016	$153.96
	STAPLS7161413852000001	08/23/2016	$10.49
	STAPLS7161510364000001	08/24/2016	$62.94
			$804.80
WILLIAM RICHARDSON	B&H PHOTO, 800-606-6969	08/11/2016	$918.94
	OFFICE DEPOT #200	08/22/2016	$251.47
			$1,170.41

Total for EDUCATIONAL TELEVISION COM: $51,600.82

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	AMAZON MKTPLACE PMTS	08/02/2016	$66.26
	AT&T DATA	08/04/2016	$30.00
	AMAZON MKTPLACE PMTS	08/09/2016	$109.95
	AMAZON MKTPLACE PMTS	08/08/2016	$23.90
	AMAZON MKTPLACE PMTS	08/10/2016	$57.98
	AMAZON MKTPLACE PMTS	08/09/2016	$109.95
	AMAZON MKTPLACE PMTS	08/08/2016	$29.18
	AMAZON MKTPLACE PMTS	08/09/2016	$97.78
	AMAZON MKTPLACE PMTS	08/09/2016	$97.78
	AMAZON MKTPLACE PMTS	08/09/2016	$38.89
	AMAZON MKTPLACE PMTS	08/10/2016	$156.00
	AMAZON MKTPLACE PMTS	08/10/2016	$367.96
	AMAZON MKTPLACE PMTS	08/09/2016	$35.25
	AMAZON MKTPLACE PMTS	08/10/2016	$7.48
	AMAZON MKTPLACE PMTS	08/09/2016	$22.94
	AMAZON MKTPLACE PMTS	08/09/2016	$23.75
	AMAZON MKTPLACE PMTS	08/09/2016	$88.95
	AMAZON MKTPLACE PMTS	08/10/2016	$28.03
	Amazon.com	08/13/2016	$1,281.95
	IPSWITCH INC	08/13/2016	$729.00
	HP DIRECT-PUBLICSECTOR	08/12/2016	$1,873.24
	ISACA	08/14/2016	$45.00
	ISACA	08/14/2016	$194.70
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$26.95
	AMAZON MKTPLACE PMTS	08/17/2016	$40.00
	AMAZON MKTPLACE PMTS	08/18/2016	$6.55
	AMAZON MKTPLACE PMTS	08/17/2016	$28.98
	AMAZON MKTPLACE PMTS	08/18/2016	$16.95
	AMAZON MKTPLACE PMTS	08/17/2016	$24.76
	AMAZON MKTPLACE PMTS	08/17/2016	$11.95
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$119.65
	AMAZON MKTPLACE PMTS	08/18/2016	$19.38
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$191.44
	ISACA	08/17/2016	$995.00
	AMAZON.COM AMZN.COM/BILL	08/21/2016	$83.52
	CABLE & CONNECTIONS	08/18/2016	$346.62
	ISACA	08/17/2016	$250.00
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$167.51
			$7,845.18
DAYLIN SILBER	LOWES #01066	08/11/2016	$138.03
	SLED BACKGROUND CHE	08/12/2016	$26.00
	Amazon.com	08/16/2016	$199.79
	AMAZON MKTPLACE PMTS	08/25/2016	$13.97
			$377.79
EDWIN JONES	OFFICE DEPOT #2349	08/02/2016	$119.83
	OFFICE DEPOT #2349	08/26/2016	$54.84

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$174.67
MARCI ANDINO	DELTA AIR Baggage Fee	08/02/2016	$25.00
	AT&T DATA	08/04/2016	$14.99
			$39.99

Total for ELECTION COMMISSION: $8,437.63

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	EB SC THRIVES 6TH ANN	08/03/2016	$200.00
	ELI RESEARCH NC 800 223	08/11/2016	$179.00
			$379.00
AMY KISSIAH	MSFT E08002JSMC	07/31/2016	$37.20
	JOHN WILEY & SONS, INC	07/31/2016	$522.62
	AWL Pearson Education	08/01/2016	$979.32
	BATTERIES PLUS 178	08/03/2016	$110.13
	J J KELLER & ASSOCIATES	08/08/2016	$2,363.75
	AMERICAN TROPHY	08/09/2016	$61.56
	PULMOLAB	08/09/2016	$346.84
	J J KELLER & ASSOCIATES	08/09/2016	$126.93
	S/W PRINTING COMPANY	08/16/2016	$85.32
	AMERICAN TROPHY	08/17/2016	$43.20
	AMAZON MKTPLACE PMTS	08/19/2016	$17.97
	APL APPLE ONLINE STORE	08/23/2016	$52.92
	SHARPS COMPLIANCE INC.	08/30/2016	$1,115.53
	J J KELLER & ASSOCIATES	08/30/2016	$38.83
			$5,902.12
ANDREW FOX	FEDEX 436092263	08/02/2016	$486.74
	ADOBE IL CREATIVE CLD	08/04/2016	$19.99
	FEDEX 436968401	08/08/2016	$82.39
	THE HOME DEPOT #8580	08/09/2016	$32.37
	HOBBY LOBBY #321	08/09/2016	$611.44
	MCMASTER-CARR	08/10/2016	$78.11
	LOWES #01120	08/11/2016	$35.83
	ADAFRUIT INDUSTRIES	08/13/2016	$49.37
	FEDEX 437647165	08/15/2016	$12.42
	ADAFRUIT INDUSTRIES	08/18/2016	$23.13
	MCMASTER-CARR	08/18/2016	$173.09
	FASTENAL COMPANY01	08/22/2016	$9.72
	FEDEX 438331951	08/22/2016	$21.76
	THE HOME DEPOT #8580	08/22/2016	$181.79
	MCMASTER-CARR	08/24/2016	$188.00
	GOTOCITRIX.COM	08/25/2016	$52.92
	FEDEX 439030283	08/29/2016	$9.61
			$2,068.68
BILL MCWHITE	BTS #24	07/29/2016	$514.90
	PALMETTO FRM SPLY FLRNCE	08/05/2016	$68.03
	PALMETTO FRM SPLY FLRNCE	08/16/2016	$113.39
	ADVANCE AUTO PARTS #5230	08/22/2016	$160.75
	SSC - FLORENCE SER	08/30/2016	$1,465.61
	SSC - FLORENCE SER	08/30/2016	$531.36
			$2,854.04
CANDY DEAN FOWLER	ULINE SHIP SUPPLIES	08/03/2016	$692.42
			$692.42

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
CARLISHA WELLS	PARAMOUNT CONVENTION S	07/30/2016	$370.00
	ASEE OPERATING	08/04/2016	$57.00
	PARAMOUNT CONVENTION S	08/04/2016	$92.50
	AMERICAN ASSOC OF COMM	08/10/2016	$300.00
	AMERICAN AIR0012387344339	08/15/2016	$237.00
	AMERICAN ASSOC OF COMM	08/24/2016	$300.00
			$1,356.50
D. LEE DAUGHERTY	FACEBK 5BTEA9JV32	07/31/2016	$190.00
	OFFICE DEPOT #336	07/29/2016	$26.63
	OFFICE DEPOT #336	08/09/2016	$5.40
	PAYPAL DTMOTIONPIC	08/11/2016	$1,600.00
	PALMETTO CLEANERS	08/25/2016	$18.75
			$1,840.78
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	08/02/2016	$150.00
	ADOBE PHOTOGPHY PLAN	08/01/2016	$34.97
	BC.BASECAMP 2013500	08/04/2016	$24.00
	ADOBE CREATIVE CLOUD	08/06/2016	$29.99
	ADOBE CREATIVE CLOUD	08/10/2016	$49.99
	TURBOSQUIDI	08/17/2016	$219.00
	LYNDA.COM, INC.	08/23/2016	$37.50
	PLS DIGITAL TUTORS	08/28/2016	$45.00
			$590.45
DEBBIE PETRICEK	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	IN PD REGIONAL EMERGENCY	08/09/2016	$45.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	CHANNING BETE CO AHA	08/15/2016	$866.55
	AMAZON MKTPLACE PMTS	08/19/2016	$359.94

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE PETRICEK	IN PD REGIONAL EMERGENCY	08/25/2016	$50.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	IN PD REGIONAL EMERGENCY	08/26/2016	$45.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
			$2,276.49
EDDIE BECK	HARBOR FREIGHT TOOLS 264	08/15/2016	$64.06
	PEACHTREE DISTRBUTNG INC	08/17/2016	$256.12
			$320.18
EDWARD BETHEA	Amazon.com	08/21/2016	$53.99
	PP IFIXITALL	08/29/2016	$150.00
			$203.99
JACK ROACH	M & M PRINTING AND GRAPH	08/01/2016	$34.56
			$34.56
JACK WALKER	HARBOR FREIGHT TOOLS 264	08/01/2016	$28.58
	LOWES #01120	08/03/2016	$67.85
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$97.19
	AMAZON.COM AMZN.COM/BILL	08/13/2016	$12.95
	AMAZON MKTPLACE PMTS	08/23/2016	$22.99
			$229.56
JEANETTE MOORE	AMAZON MKTPLACE PMTS	08/02/2016	$23.49
	AMAZON MKTPLACE PMTS	08/02/2016	$102.97
	AMAZON MKTPLACE PMTS	08/02/2016	$257.95
	AMAZON MKTPLACE PMTS	08/03/2016	$27.96
	WM SUPERCENTER #630	08/02/2016	$100.39
	AMAZON MKTPLACE PMTS	08/04/2016	$131.88
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$389.97
	AMAZON MKTPLACE PMTS	08/04/2016	$115.41
	AMAZON MKTPLACE PMTS	08/04/2016	$9.99
	AMAZON MKTPLACE PMTS	08/04/2016	$134.40
	AMAZON MKTPLACE PMTS	08/05/2016	$93.94
	AMAZON MKTPLACE PMTS	08/06/2016	$12.14
	AMAZON MKTPLACE PMTS	08/05/2016	$32.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	AMAZON MKTPLACE PMTS	08/05/2016	$91.40
	AMAZON MKTPLACE PMTS	08/09/2016	$33.06
	AMAZON.COM AMZN.COM/BILL	08/14/2016	$8.88
	AMAZON MKTPLACE PMTS	08/13/2016	$31.12
	AMAZON.COM AMZN.COM/BILL	08/12/2016	$442.14
	WALMART.COM	08/12/2016	$701.95
	AMAZON MKTPLACE PMTS	08/16/2016	$25.00
	AMAZON MKTPLACE PMTS	08/18/2016	$35.80
	AMAZON MKTPLACE PMTS	08/18/2016	$71.52
	AMAZON MKTPLACE PMTS	08/21/2016	$79.67
	AMAZON MKTPLACE PMTS	08/23/2016	$31.96
	AMAZON MKTPLACE PMTS	08/25/2016	$63.92
	AMAZON MKTPLACE PMTS	08/25/2016	$14.40
	AMAZON MKTPLACE PMTS	08/25/2016	$5.99
	Amazon.com	08/25/2016	$8.88
	AMAZON MKTPLACE PMTS	08/25/2016	$15.98
	AMAZON MKTPLACE PMTS	08/26/2016	$21.66
	WM SUPERCENTER #630	08/30/2016	$100.98
			$3,216.80
JEFF KIRBY	BEARING DIST - FLORENCE	08/02/2016	$351.72
	LOWES #01120	08/04/2016	$9.70
	QUALITY AIR TOOL	08/09/2016	$259.78
	LOWES #01120	08/24/2016	$16.19
	LOWES #01120	08/25/2016	$24.97
			$662.36
JONATHAN MELTON	ONLINEMETALS.COM	08/12/2016	$25.29
	ONLINEMETALS.COM	08/20/2016	$36.08
	CAROLINA MACHINE AND TOOL	08/24/2016	$269.70
	MCMASTER-CARR	08/23/2016	$13.82
			$344.89
JULIA ROGERS	FREEMAN GRAPHIC SYSTEMS	07/29/2016	$519.53
	XEROX SUPPLY TEXAS	08/09/2016	$670.68
	MAC PAPERS	08/09/2016	$893.55
	HARBOR FREIGHT CATALOG	08/18/2016	$56.14
	MAC PAPERS	08/18/2016	$717.14
	MAC PAPERS	08/17/2016	$111.78
	PITNEY BOWES PI	08/25/2016	$124.82
			$3,093.64
KAREN LEE	THE TROPHY CO. OF FLOREN	08/15/2016	$54.27
	THE CHRONICLE	08/24/2016	$93.00
	ACCT	08/25/2016	$1,185.00
			$1,332.27
KATHY ROGERS	Spotify USA	08/01/2016	$10.79
	SQ JULIA BELLE'S R	08/02/2016	$52.73
	HoneyBaked Ham 1915-P2PE	08/01/2016	$781.85

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	CHICK-FIL-A #01068	08/02/2016	$689.87
	Amazon.com	08/09/2016	$174.94
	SQ JULIA BELLE'S R	08/09/2016	$61.52
	Amazon.com	08/09/2016	$87.38
	PITA PIT - 13-010-SC	08/25/2016	$218.11
	PITA PIT - 13-010-SC	08/25/2016	$12.26
	PEE DEE FOOD SERVICE	08/29/2016	$113.40
			$2,202.85
KELLY CLEMENTS	INDUSTRIAL SOLUTIONS AND	08/03/2016	$589.76
	BURGESS SALES & SUPPLY IN	08/11/2016	$38.60
	ULINE SHIP SUPPLIES	08/25/2016	$182.38
			$810.74
LAUREN HOLLAND	GEORGE PATTON ASSOCIAT	07/30/2016	$184.49
	GEORGE PATTON ASSOCIAT	08/01/2016	$207.39
	HR CERTIFICATION INSTITUT	08/05/2016	$60.00
	J J KELLER & ASSOCIATES	08/24/2016	$568.48
	AMERICAN TECHNICAL PUB	08/23/2016	$759.89
	PAYPAL WB WRAPPERS	08/29/2016	$140.00
			$1,920.25
LISA ARD	GREATER FLORENCE CHAMBER	08/24/2016	$285.60
	AMERICAN TROPHY	08/30/2016	$34.56
			$320.16
LISA WILEY	NIGP	08/17/2016	$270.00
			$270.00
LOUANN DAYTON	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	TIGER SUPPLIES	08/30/2016	$115.90
			$739.90
MARIE FERGUSON	DOLLAR TREE	08/03/2016	$5.40
	OFFICE DEPOT #336	08/04/2016	$215.06
	WM SUPERCENTER #1829	08/25/2016	$194.38
			$414.84
MARK ROTH	LINKEDIN-290 2380714	08/15/2016	$111.83
	LINKEDIN-291 1782724	08/21/2016	$88.17
			$200.00
MAUREEN DEVER BUMBA	AMAZON MKTPLACE PMTS	08/04/2016	$33.43
	M & M PRINTING AND GRAPH	08/11/2016	$1,065.44
	Amazon.com	08/24/2016	$61.01
	Amazon.com	08/24/2016	$25.00
	Amazon.com	08/24/2016	$39.23
	AMAZON MKTPLACE PMTS	08/26/2016	$23.19
			$1,247.30
MAX WELCH	AMER ASSOC NOTARIESWE	08/03/2016	$71.80
	EXPEDIA 1142573031185	08/03/2016	$76.10
	AMERICAN AIR0017851263221	08/03/2016	$494.20
	BUDGET RENT-A-CAR	08/17/2016	$38.33
			$680.43
P BOSTWICK TAYLOR	FOOD LION #0830	08/01/2016	$13.67
	LOWES #01120	08/01/2016	$21.28
	DOLLAR-GENERAL #3054	08/01/2016	$88.99
	DOLLAR-GENERAL #7783	08/04/2016	$24.84
	AMAZON MKTPLACE PMTS	08/08/2016	$147.80
	AMAZON MKTPLACE PMTS	08/09/2016	$58.81
	AMAZON MKTPLACE PMTS	08/13/2016	$66.50
	AMAZON MKTPLACE PMTS	08/15/2016	$28.50
	AMAZON.COM AMZN.COM/BILL	08/22/2016	$75.50
			$525.89
PAT SOWELL	WAL-MART #0630	08/09/2016	$732.24
	WAL-MART #0630	08/08/2016	$1,077.84
	BEST BUY 00008268	08/15/2016	$74.50
			$1,884.58
PATRESSA GARDNER	FACEBK 977KH9WF52	07/31/2016	$20.00
	AMAZON MKTPLACE PMTS	08/04/2016	$415.27
	COLUMBIA CONVENTION CENTE	08/09/2016	$55.00
			$490.27
PAULA MCLAUGHLIN	AMAZON.COM AMZN.COM/BILL	08/25/2016	$107.90
	Amazon.com	08/28/2016	$53.95

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
PAULA MCLAUGHLIN	Amazon.com	08/28/2016	$53.95
			$215.80
RITA JORDAN	US PATENT TRADEMARK	08/12/2016	$800.00
			$800.00
TERRY MILLER	CUSTOME MADE BOXES	07/28/2016	$286.99
	AMAZON MKTPLACE PMTS	08/02/2016	$14.96
	Amazon.com	08/06/2016	$93.28
	AMAZON.COM AMZN.COM/BILL	08/06/2016	$69.52
	AMAZON.COM AMZN.COM/BILL	08/06/2016	$78.18
	AMAZON MKTPLACE PMTS	08/06/2016	$10.22
	AMAZON MKTPLACE PMTS	08/08/2016	$10.22
	AMAZON MKTPLACE PMTS	08/15/2016	$71.81
	AMAZON MKTPLACE PMTS	08/16/2016	$71.80
	AMAZON MKTPLACE PMTS	08/16/2016	$71.80
	AMAZON MKTPLACE PMTS	08/18/2016	$71.81
	AMAZON MKTPLACE PMTS	08/18/2016	$26.69
	AMAZON MKTPLACE PMTS	08/18/2016	$26.68
	AMAZON MKTPLACE PMTS	08/18/2016	$28.12
	AMAZON MKTPLACE PMTS	08/19/2016	$26.89
	AMAZON MKTPLACE PMTS	08/19/2016	$39.78
	Amazon.com	08/19/2016	$45.90
	CONSTRUCTION TRADES PRESS	08/19/2016	$57.40
	AMAZON MKTPLACE PMTS	08/19/2016	$28.48
	AMAZON MKTPLACE PMTS	08/22/2016	$40.09
	AMAZON MKTPLACE PMTS	08/23/2016	$69.95
	AMAZON MKTPLACE PMTS	08/23/2016	$39.83
	AMAZON MKTPLACE PMTS	08/23/2016	$44.59
	AMAZON MKTPLACE PMTS	08/24/2016	$36.61
	AMAZON MKTPLACE PMTS	08/23/2016	$48.36
	AMAZON MKTPLACE PMTS	08/23/2016	$40.25
	AMAZON MKTPLACE PMTS	08/23/2016	$19.86
	AMAZON MKTPLACE PMTS	08/24/2016	$15.99
	AMAZON MKTPLACE PMTS	08/24/2016	$38.98
	AMAZON MKTPLACE PMTS	08/24/2016	$36.61
	AMAZON MKTPLACE PMTS	08/24/2016	$39.99
	AMAZON MKTPLACE PMTS	08/24/2016	$15.95
	ORIENTAL TRADING CO	08/24/2016	$15.10
			$1,632.69
TYRON JONES	SCITDA40.WILDAPRICOT	08/01/2016	$50.00
	CBI IPSWITCH	08/24/2016	$29.95
			$79.95

Total for FLORENCE-DARLINGTON TECH: $41,834.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	LOWES #00385	08/03/2016	$43.14
	SUNOCO 0984144600	08/25/2016	$2.51
			$45.65
ALLEN LAND	NAPA FLORENCE0023047	08/01/2016	$21.56
	NAPA FLORENCE0037471	08/04/2016	$11.98
	NAPA FLORENCE0023047	08/05/2016	$18.85
	CARQUEST AUTO PARTS 4988	08/10/2016	$33.50
	NAPA FLORENCE0023047	08/10/2016	$14.54
	PROFESSIONAL HYDRAULICS	07/26/2016	$28.92
	PROFESSIONAL HYDRAULICS	07/25/2016	$220.43
	PROFESSIONAL HYDRAULICS	08/04/2016	$451.55
	PROFESSIONAL HYDRAULICS	07/25/2016	$255.54
	SQ EVER CLEAR AUTO GLASS	08/11/2016	$225.00
	NAPA FLORENCE0023047	08/12/2016	$103.95
	PROFESSIONAL HYDRAULICS	08/24/2016	$97.70
	PROFESSIONAL HYDRAULICS	08/23/2016	$693.62
	DILMAR OIL COMPANY	08/24/2016	$150.12
	BTS #12	08/29/2016	$877.62
	AGRI SUPPLY - FLORENCE	08/30/2016	$53.95
			$3,258.83
ANNETA BURDETTE	WAL-MART #0795	08/15/2016	$21.27
			$21.27
ANTHONY L EADDY	SCHOFIELD HARDWARE	08/23/2016	$23.75
			$23.75
BENJAMIN J KENDALL	SIMPSON ACE HDWE	08/03/2016	$21.58
	FORESTRY SUPPLIERS	08/29/2016	$204.00
			$225.58
BILLY G COCKRELL	CARQUEST 1385	08/01/2016	$270.69
	NORTHERN TOOL EQUIP SC	08/03/2016	$37.42
			$308.11
BOBBY R CASSELL JR	USPS 45854006808229668	07/29/2016	$6.45
	USPS 45854006808229668	08/04/2016	$3.46
	LAWMENS DISTRIBUTION LLC	08/29/2016	$52.90
			$62.81
BRAD BRAMLETT	STAPLES 00106567	08/10/2016	$350.07
	AMAZON MKTPLACE PMTS	08/27/2016	$1,169.97
	AMAZON MKTPLACE PMTS	08/31/2016	$98.00
			$1,618.04
BRANDON CRAIG	AYNOR NAPA AUTO PARTS	08/25/2016	$52.97
	AYNOR NAPA AUTO PARTS	08/26/2016	$52.97
	AYNOR NAPA AUTO PARTS	08/29/2016	$24.57
	AYNOR NAPA AUTO PARTS	08/29/2016	$128.55
			$259.06

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN DAVIS	ADVANCE AUTO PARTS #8421	08/09/2016	$75.54
	GRAHAMS LOCKSMITH INC	08/23/2016	$139.32
			$214.86
BUNNIE WEATHERFORD	WAL-MART #0630	08/10/2016	$94.22
			$94.22
BYRON E ROMINGER	ACADEMY SPORTS #136	08/01/2016	$74.51
	LOWES #00385	08/01/2016	$55.92
	LAWMENS DISTRIBUTION LLC	08/01/2016	$70.17
	STAPLES 00106567	08/02/2016	$49.11
	LAWMENS DISTRIBUTION LLC	08/12/2016	$26.99
	PAYPAL JUNIPERSYST	08/12/2016	$73.48
	LOW COUNTRY MARINE INC	08/15/2016	$438.82
	THE UPS STORE #6491	08/22/2016	$10.12
	CABELA'S PROMOTIONS	08/23/2016	$283.51
	CABELA'S PROMOTIONS	08/23/2016	$253.16
	USPS 45418000629800281	08/29/2016	$4.66
	LOWES #00385	08/30/2016	$72.51
			$1,412.96
CALVIN BAILEY	YINGLING AVIATION	08/05/2016	$12.73
	YINGLING AVIATION	08/04/2016	$710.00
			$722.73
CHRIS KING	SPIRIT COMM EBILLING	07/31/2016	$4.17
	WW GRAINGER	08/03/2016	$89.72
	USPS 45738006635336932	08/03/2016	$6.45
	NCSU FORESTRY COOP	08/03/2016	$330.00
	GRAYCO HARDWARE RIDGELAN	08/16/2016	$9.82
	GRAYCO HARDWARE RIDGELAN	08/16/2016	$10.12
	MIXSONS AUTO BODY	08/17/2016	$125.00
	USPS 45872007413240874	08/18/2016	$6.45
	STAPLES 00111757	08/22/2016	$17.10
	USPS 45872007413240874	08/25/2016	$11.18
			$610.01
CLAUDE L. BURR	CFR FARM SUPPLY	07/29/2016	$21.58
	ADVANCE AUTO PARTS #5560	08/12/2016	$55.32
	JOYNER SALES LLC	08/17/2016	$53.46
	JOYNER SALES LLC	08/25/2016	$108.69
	DOLLAR GENERAL #13427	08/25/2016	$11.02
			$250.07
CODY WATTS	CABELAS.COM	07/29/2016	$111.18
	SSC - FLORENCE SER	08/25/2016	$1,458.00
			$1,569.18
DANNY E COLLINS	WAL-MART #0616	08/02/2016	$49.06
	NAPA AUTO 0030273	08/22/2016	$15.43
	TIDEWATER WALTERBORO	08/29/2016	$158.31

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$222.80
DARRYL JONES	CALENDAR WIZ LLC	08/18/2016	$449.00
			$449.00
DAVID JENKINS	KROGER CO 002	08/16/2016	$67.44
	KROGER CO 002	08/16/2016	$37.78
	BRANDERS.COM	08/18/2016	$719.00
	BRANDERS.COM	08/18/2016	$1,162.76
	EB IN PLAIN SIGHT THE	08/19/2016	$230.00
			$2,216.98
DAVID P OWEN	IRMO OUTDOOR EQUIPMENT	08/04/2016	$1,120.00
	LOWES #00385	08/24/2016	$9.41
	LOWES #00385	08/25/2016	$14.34
	IRMO OUTDOOR EQUIPMENT	08/26/2016	$66.96
			$1,210.71
DENNIS WEAVER	NAPA FLORENCE0023047	08/01/2016	$31.31
	CAROLINA SUPPLYHOUSE INC	08/01/2016	$20.77
	NAPA FLORENCE0023047	08/02/2016	$109.03
	NAPA FLORENCE0023047	08/02/2016	$68.31
	FLORENCE HYDRAULICS	08/03/2016	$379.79
	DSI METALS	08/03/2016	$28.88
	CAROLINA SUPPLYHOUSE INC	08/08/2016	$25.07
	AGRI SUPPLY - FLORENCE	08/09/2016	$17.27
	CARQUEST AUTO PARTS 4988	08/09/2016	$25.82
	AGRI SUPPLY - FLORENCE	08/09/2016	$95.00
	BTS #12	08/09/2016	$45.00
	LOWES #01120	08/10/2016	$87.46
	NAPA FLORENCE0023047	08/16/2016	$107.75
	NAPA FLORENCE0023047	08/17/2016	$128.57
	HARBOR FREIGHT TOOLS 264	08/17/2016	$133.29
	NAPA DARLING 0025147	08/17/2016	$33.17
	AGRI SUPPLY - FLORENCE	08/18/2016	$30.19
	CAROLINA INTL TRUCKS	08/22/2016	$79.73
	NAPA FLORENCE0023047	08/22/2016	$113.41
	DILMAR OIL COMPANY	08/24/2016	$62.64
	NAPA FLORENCE0023047	08/24/2016	$136.07
	SCHOFIELD HARDWARE	08/24/2016	$33.97
	MIKE REICHENBACH FORD LI	08/30/2016	$710.49
			$2,502.99
DONALD O BRYANT	TMS GENE KELLY	08/01/2016	$210.54
	FEDEX 783716459029	08/02/2016	$14.49
	HEADSETSCOM	08/03/2016	$211.90
	OFFICE DEPOT #336	08/02/2016	$87.47
	IN TOUCH SYSTEMS LLC	08/03/2016	$84.79
	NAPA FLORENCE0023047	08/08/2016	$9.46
	NAPA FLORENCE0023047	08/08/2016	$9.46

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	NAPA FLORENCE0023047	08/08/2016	$9.46
	NAPA FLORENCE0023047	08/08/2016	$9.46
	NAPA FLORENCE0023047	08/08/2016	$9.46
	NAPA AUTO PARTS NEWBERRY	08/09/2016	$150.39
	NAPA FLORENCE0023047	08/10/2016	$17.59
	NAPA AUTO PARTS NEWBERRY	08/11/2016	$9.67
	AMAZON MKTPLACE PMTS	08/15/2016	$715.00
	CITY ELECTRIC #21	08/17/2016	$31.76
	Amazon.com	08/17/2016	$43.37
	SOUTHERN COMPUTER WAREHO	08/16/2016	$41.18
	SCHOFIELD HARDWARE	08/22/2016	$11.48
	LOWES #01075	08/22/2016	$88.28
	LOWES #01075	08/24/2016	$60.72
	WAL-MART #0642	08/26/2016	$224.94
	SCHOFIELD HARDWARE	08/26/2016	$12.74
			$2,063.61
DOUG MILLS	CARQUEST 1385	08/02/2016	$15.07
	TRUCK PRO	08/04/2016	$38.65
	MOMAR	08/09/2016	$271.57
	USCUTTER INC	08/10/2016	$239.97
	POPE DAVIS TIRE #3	08/22/2016	$676.10
			$1,241.36
DOUG WOOD	NASF SMOKEY BEAR	08/02/2016	$468.60
	STAPLES 00106567	08/10/2016	$63.11
	IN MONSTER MEDIA, INC	08/11/2016	$1,586.00
	CTC CONSTANTCONTACT.COM	08/14/2016	$65.00
	APP QR CODE GENERATOR COM	08/12/2016	$67.33
	LOWES #00385	08/15/2016	$77.17
	NASF SMOKEY BEAR	08/15/2016	$154.85
	STAPLES DIRECT	08/17/2016	$104.75
	STAPLES 00106567	08/17/2016	$7.80
	LOWES #00385	08/19/2016	$6.98
	LOWES #00385	08/22/2016	$1.34
	SOUTH CAROLINA FORESTRY	08/23/2016	$840.00
	STAPLES DIRECT	08/23/2016	$314.25
			$3,757.18
E VAUGHAN SPEARMAN	USPS 45914004829805314	08/19/2016	$16.52
	USPS 45914004829805314	08/24/2016	$16.52
			$33.04
EDGAR ARIAS	GWCC ECOMMERCE	08/16/2016	$165.00
	IKEA CHARLOTTE	08/18/2016	$191.98
	IKEA CHARLOTTE	08/18/2016	$189.83
			$546.81
F. CHISOLM BECKHAM	FORESTRY SUPPLIERS	08/30/2016	$984.46

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$984.46
FRANCES WAITE	THE HOME DEPOT #1118	08/25/2016	$27.07
			$27.07
GRAY VALLENTINE	CLAIM ADJ/WAL-MART #1146	04/25/2016	$96.62
	GCR TIRE CENTER #429	08/17/2016	$511.41
	ADVANCE AUTO PARTS #5450	08/17/2016	$111.98
	WAL-MART #1146	08/19/2016	$8.36
	USPS 45586004629805074	08/22/2016	$6.45
	OREILLY AUTO 00023028	08/24/2016	$7.01
			$741.83
GRETCHEN SPAULDING	USPS 45752009132308371	08/03/2016	$3.78
			$3.78
HAMP HOLMES	USPS 45882006435335942	08/01/2016	$110.00
	RODGERS FERTILIZER LLC	08/03/2016	$220.00
	NAPA AUTO 3000000	08/03/2016	$9.62
	PRICES METAL SHOP AND IND	08/03/2016	$13.50
	RIDGE AUTO ELECTRIC SERVI	08/04/2016	$75.00
	USPS 45882006435335942	08/09/2016	$14.90
	WRIGHTSBORO SUPPLY INC	08/15/2016	$325.04
	HELENA CHEM CO 32061	08/15/2016	$1,437.50
	WRIGHTSBORO SUPPLY INC	08/16/2016	$59.51
	USPS 45882006435335942	08/18/2016	$22.95
	SSC - JOHNSTON SER	08/23/2016	$120.00
	OSWALD WHOLESALE LUMBER I	08/29/2016	$884.14
	DIVERSIFIED PLASTICS	08/29/2016	$780.55
			$4,072.71
HERBERT A. NICHOLSON	POPE DAVIS TIRE #3	08/01/2016	$732.81
			$732.81
JACKIE BRADSHAW	STUCKEY AUTO 0026607	07/28/2016	$105.21
	LINDER INDSTRL-COLUMBIA	07/29/2016	$59.02
	STUCKEY AUTO 0026607	08/01/2016	$40.55
	BTS #12	08/02/2016	$758.10
	STUCKEY AUTO 0026607	08/02/2016	$52.61
	STUCKEY AUTO 0026607	08/03/2016	$10.49
	KINGSTREE TIRE & SERVICE	08/03/2016	$40.00
	STUCKEY AUTO 0026607	08/04/2016	$105.21
	STUCKEY AUTO 0026607	08/05/2016	$88.95
	FLORENCE HYDRAULICS	08/10/2016	$131.65
	CLARENDON AUTO PARTS	08/09/2016	$251.20
	LINDER INDSTRL-COLUMBIA	08/11/2016	$19.86
	WEST MARINE #134	08/11/2016	$245.99
	STUCKEY AUTO 0026607	08/16/2016	$105.21
	STUCKEY AUTO 0026607	08/16/2016	$68.96
	STUCKEY AUTO 0026607	08/17/2016	$65.24

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	STUCKEY AUTO 0026607	08/18/2016	$40.97
	STUCKEY AUTO 0026607	08/18/2016	$105.21
	TMS HANCOCK AND SONS I	08/19/2016	$96.30
	STUCKEY AUTO 0026607	08/19/2016	$18.67
	STUCKEY AUTO 0026607	08/19/2016	$133.34
	AVANTS AUTO GLASS	08/22/2016	$110.00
	STUCKEY AUTO 0026607	08/22/2016	$29.48
	STUCKEY AUTO 0026607	08/24/2016	$52.61
	STUCKEY AUTO 0026607	08/24/2016	$119.49
	STUCKEY AUTO 0026607	08/25/2016	$50.75
	STUCKEY AUTO 0026607	08/26/2016	$84.10
	STUCKEY AUTO 0026607	08/25/2016	$105.21
	STUCKEY AUTO 0026607	08/29/2016	$224.22
	STUCKEY AUTO 0026607	08/29/2016	$123.00
			$3,441.60
JACOB MORRELL	USPS 45674005808226367	08/17/2016	$4.35
			$4.35
JACOB SCHIMPF	AUTOZONE #3925	08/08/2016	$37.82
	HONDA OF SUMTER	08/09/2016	$7.19
			$45.01
JACQUELINE LINTZENICH	USPS 45914004829805314	07/29/2016	$188.42
	USPS 45914024808233868	08/05/2016	$12.71
			$201.13
JAMES DOUGLAS	LOWES #00626	08/02/2016	$183.70
	SIMPSON ACE HDWE	08/09/2016	$6.47
	LOWES #00626	08/11/2016	$138.75
	LOWES #00626	08/11/2016	$7.57
	LAWMENS DISTRIBUTION LLC	08/17/2016	$403.78
	LAWMENS DISTRIBUTION LLC	08/19/2016	$90.70
			$830.97
JAMES P MILLER	DESIGN LAB COLUMBIA	07/28/2016	$32.38
	WW GRAINGER	08/15/2016	$100.37
	WW GRAINGER	08/15/2016	$61.09
	LOWES #00385	08/19/2016	$36.89
			$230.73
JAMES R BRUNSON	USPS 45222005329806064	08/18/2016	$9.85
			$9.85
JAMES ROBERT JONES	EB SC PRESCRIBED FIRE	08/10/2016	$65.00
	USPS 45622001029800513	08/17/2016	$27.20
			$92.20
JARROD BRUCKE	NAPA AUTO PARTS 0000317	08/01/2016	$94.33
	XPRESS LUBE OF SENECA BYP	08/11/2016	$57.09
			$151.42

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY SMITH	ALTMAN TRACTOR & EQUIPME	08/18/2016	$10.89
			$10.89
JOHN HUDSON	ADVANCE AUTO PARTS 6943	08/11/2016	$135.74
			$135.74
JONATHAN CALORE	NAPA STORE 1015002	08/02/2016	$43.02
	AMAZON MKTPLACE PMTS	08/10/2016	$50.68
	AMAZON MKTPLACE PMTS	08/15/2016	$28.35
	NAPA STORE 1015002	08/15/2016	$13.76
	LOWES #00385	08/29/2016	$24.45
	CAROLINA HONDA	08/30/2016	$76.99
	CAMELBAK	08/29/2016	$49.15
			$286.40
JONATHAN W. BARKER	NORTHERN TOOL EQUIP	08/12/2016	$84.78
	LOWES #02548	08/29/2016	$51.72
			$136.50
JUSTIN HOLT	SIGNARAMA	08/03/2016	$81.92
			$81.92
JUSTIN SMITH	AGRI SUPPLY - FLORENCE	07/29/2016	$163.65
			$163.65
KAY COUNTS	SUPER SERVICE	08/11/2016	$50.00
			$50.00
KEN MCINNIS	LOWES #00626	08/04/2016	$297.26
	PATRIOT AUTO PARTS	08/04/2016	$74.46
	PATRIOT AUTO PARTS	08/26/2016	$122.95
			$494.67
KENNY ROBERTSON	LOWES #00626	08/02/2016	$24.12
	WAL-MART #1164	08/16/2016	$31.97
	AUTOZONE # 4873	08/30/2016	$38.45
			$94.54
KEVIN DOUGLAS	CARQUEST 1385	08/25/2016	$24.83
	FORESTRY SUPPLIERS	08/30/2016	$1,332.97
			$1,357.80
KEVIN GARNER	MACK FULBRIGHT DIST INC	07/29/2016	$156.42
	FASTENAL COMPANY01	07/29/2016	$638.40
	HANDYMAN	08/04/2016	$543.19
	FASTENAL COMPANY01	08/05/2016	$368.95
	DEHART AUTO PARTS	08/08/2016	$17.44
	DEHART AUTO PARTS	08/09/2016	$178.93
	DEHART AUTO PARTS	08/09/2016	$129.09
	CAROLINA INTL TRUCKS	08/10/2016	$148.29
	CAROLINA INTL TRUCKS	08/10/2016	$557.85
	TRACTOR-SUPPLY-CO #0453	08/16/2016	$139.09
	FASTENAL COMPANY01	08/19/2016	$166.37

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GARNER	DEHART AUTO PARTS	08/19/2016	$24.08
	MACK FULBRIGHT DIST INC	08/19/2016	$263.63
	FLINT EQUIP SIMPSONVILL	08/22/2016	$103.76
	FASTENAL COMPANY01	08/23/2016	$37.43
	ADVANCE AUTO PARTS #6279	08/24/2016	$39.21
	WM SUPERCENTER #1035	08/25/2016	$13.54
	DEHART AUTO PARTS	08/26/2016	$24.70
	NAPA AUTO PARTS NEWBERRY	08/26/2016	$40.93
			$3,591.30
KIP W. TERRY	EB SC PRESCRIBED FIRE	08/29/2016	$40.00
			$40.00
KYLE WYATT	OREILLY AUTO 00016303	08/02/2016	$17.10
	OREILLY AUTO 00016303	08/02/2016	$21.38
	JERRY PATTERSON	08/04/2016	$43.19
	TRACTOR SUPPLY #1163	08/05/2016	$21.39
	LAWMENS DISTRIBUTION LLC	08/23/2016	$17.26
			$120.32
LENORA STUKES	LOWES #00385	08/16/2016	$17.24
	STAPLES 00106567	08/15/2016	$32.72
	STAPLES 00106567	08/18/2016	$9.62
	POLLOCK FINANCIAL SERVICE	08/23/2016	$91.57
	POLLOCK FINANCIAL SERVICE	08/23/2016	$32.63
	STAPLES 00106567	08/26/2016	$32.10
			$215.88
LEWIS HOLMES III	SSC - JOHNSTON SER	08/15/2016	$244.62
	GRAVES AUTO SALVAGE	08/19/2016	$162.00
			$406.62
LINDA MUNGIA	POLLOCK FINANCIAL SERVICE	08/04/2016	$62.63
	FORMS AND SUPPLY - AOPD	08/15/2016	$141.13
	FTC INTERNET WEB PORTAL	08/18/2016	$179.80
	FTC INTERNET WEB PORTAL	08/18/2016	$196.87
	USPS 45930001608217523	08/23/2016	$94.00
			$674.43
LISA HART	POLLOCK FINANCIAL SERVICE	08/09/2016	$35.34
			$35.34
LLOYD MITCHELL	FEDEX 783686231734	07/29/2016	$10.35
	FEDEX 783686218163	07/29/2016	$10.35
	FEDEX 783757471501	08/06/2016	$10.37
	FEDEX 783748400787	08/05/2016	$10.75
	FEDEX 783748446355	08/05/2016	$10.75
	AMAZON MKTPLACE PMTS	08/12/2016	$46.41
	MOTOROLA, INC. - ONLINE	08/17/2016	$73.60
			$172.58
LOWE SHARPE	AGENT FEE 8900685908995	08/11/2016	$35.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LOWE SHARPE	UNITED 0167892414836	08/11/2016	$459.20
			$494.20
MARION CURRY	ADVANCE AUTO PARTS #5810	08/10/2016	$39.20
	OFFICEMAX/OFFICE DEPOT659	08/10/2016	$190.02
	TRACTOR-SUPPLY-CO #0471	08/15/2016	$41.53
			$270.75
MATTHEW SCHNABEL	SIMMONS IRRIGATION SUP	08/09/2016	$148.32
			$148.32
MELONY G. CREECH	STAPLS7159626431000003	07/30/2016	$39.63
	STAPLS7159883504000003	08/02/2016	$43.19
	STAPLS7160623322000001	08/09/2016	$97.05
	STAPLS7160623322000002	08/12/2016	$26.88
			$206.75
MICHAEL J BOZZO	LOWES #02520	08/05/2016	$60.94
	WAL-MART #0624	08/12/2016	$31.57
	DOD EMALL	08/25/2016	$462.30
	DOD EMALL	08/25/2016	$385.25
	DOD EMALL	08/25/2016	$154.10
	DOD EMALL	08/25/2016	$265.32
	DOD EMALL	08/25/2016	$523.28
			$1,882.76
MICHAEL R MCGILL	PERFORMANCE TIRE AND AUTO	08/19/2016	$31.26
			$31.26
MICHELE RAY	STAPLES DIRECT	07/30/2016	$42.79
	SPIRIT COMMUNICATIONS	08/02/2016	$17.03
	SOUTHERN AGRICULTURAL 2	08/05/2016	$231.09
	STAPLES DIRECT	08/16/2016	$109.10
	ULINE SHIP SUPPLIES	08/23/2016	$464.10
	SOUTHERN AGRICULTURAL 2	08/24/2016	$1,283.80
	HELENA CHEM CO 32061	08/24/2016	$1,412.50
	SPIRIT COMM EBILLING	08/24/2016	$10.09
			$3,570.50
MICHELLE JOHNSON	LOWES #01120	08/03/2016	$314.03
	B&H PHOTO, 800-606-6969	08/03/2016	$283.87
	IFLIGHT TECHNOLOGY CO	08/03/2016	$120.00
	MICHAELS STORES 2113	08/04/2016	$49.78
	BEST BUY 00002642	08/04/2016	$132.06
	STAPLES 00106567	08/04/2016	$369.66
	B&H PHOTO, 800-606-6969	08/09/2016	$5.30
	B&H PHOTO, 800-606-6969	08/09/2016	$222.97
	BCT SOUTH CAROLINA	08/10/2016	$18.65
	STICKERSBANNERS	08/16/2016	$630.55
	LEXINGTON PRINTING	08/16/2016	$565.92
	STICKERGIANTCOM INC	08/30/2016	$481.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,194.74
MIKE NEY	LOWES #01075	08/05/2016	$69.06
	DOD EMALL	08/18/2016	$145.20
	DOD EMALL	08/18/2016	$1,053.52
	DOD EMALL	08/18/2016	$1,232.73
	CAPRICE ELECTRONICS	08/24/2016	$63.16
			$2,563.67
MIKE THOMAS	OFFICEMAX/OFFICEDEPOT6535	08/02/2016	$129.45
	WHOLESALE INDUSTRIAL ELEC	08/04/2016	$45.21
	MOBILE COMMUNICATI	08/09/2016	$1,373.65
	WESTBURY ACE HDWE	08/17/2016	$17.26
	LOWES #00655	08/24/2016	$162.66
	WESTBURY ACE HDWE	08/25/2016	$20.06
			$1,748.29
NANCY B WICKER	COMPORIUM-LATC WS RET	08/02/2016	$136.98
	POLLOCK FINANCIAL SERVICE	08/03/2016	$176.94
	SPIRIT COMM EBILLING	08/09/2016	$24.54
	CAN CANONBUSSOL CBS	08/10/2016	$21.65
	CHARTER COMM	08/18/2016	$79.99
	VALVOLINE EXPRESS CARE	08/17/2016	$30.06
	ATT CONS PHONE PMT	08/23/2016	$1,067.63
			$1,537.79
NORRIS BRYANT	ADVANCE AUTO PARTS #5300	08/03/2016	$28.88
	NAPA AUTO 0030273	08/04/2016	$14.62
	NAPA AUTO 0030273	08/12/2016	$33.65
	NAPA AUTO 0030273	08/17/2016	$32.97
	ADVANCE AUTO PARTS #5300	08/24/2016	$16.04
	NAPA AUTO 0030273	08/25/2016	$19.68
	NAPA AUTO 0030273	08/26/2016	$31.87
			$177.71
PAUL BLESSING	WAL-MART #1123	08/10/2016	$52.97
	AG-PRO-SENECA-	08/10/2016	$75.75
	TEXACO XPRESS LUBE	08/22/2016	$70.34
	WM SUPERCENTER #1123	08/29/2016	$124.04
	AG-PRO-SENECA-	08/29/2016	$69.07
	WM SUPERCENTER #1123	08/29/2016	$15.50
	WM SUPERCENTER #1123	08/29/2016	$15.50
			$423.17
RIVERS SLICE	FASTENAL COMPANY01	07/29/2016	$639.41
	NAPA AUTO PARTS NEWBERRY	08/01/2016	$27.65
	NEWBERRY HARDWARE	08/02/2016	$24.86
	NAPA STORE 1015002	08/02/2016	$136.80
	NAPA STORE 1015002	08/02/2016	$353.34
	OREILLY AUTO 00016550	08/03/2016	$35.70

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RIVERS SLICE	MOMAR	08/02/2016	$1,011.42
	NAPA AUTO PARTS NEWBERRY	08/04/2016	$156.81
	FASTENAL COMPANY01	08/05/2016	$358.64
	NAPA AUTO PARTS NEWBERRY	08/05/2016	$87.63
	APPLIED MSS	08/09/2016	$477.02
	NAPA AUTO PARTS NEWBERRY	08/11/2016	$50.24
	NAPA AUTO PARTS NEWBERRY	08/11/2016	$15.84
	PRECISION DOOR SERVICE	08/12/2016	$1,184.00
	TRACTOR-SUPPLY-CO #0453	08/23/2016	$7.48
	LOWES #02520	08/23/2016	$23.88
	TRACTOR-SUPPLY-CO #0453	08/23/2016	$44.15
	NAPA AUTO PARTS NEWBERRY	08/25/2016	$27.23
	PRECISION DOOR SERVICE	08/29/2016	$375.00
	FASTENAL COMPANY01	08/30/2016	$547.64
	KUNKLE TIRE & SERVICE CEN	08/30/2016	$30.00
			$5,614.74
ROBERT E JOHNSON JR	FLINT EQUIP WALTERBORO	07/29/2016	$175.03
	FLINT EQUIP WALTERBORO	08/01/2016	$428.40
	FLINT EQUIP WALTERBORO	08/01/2016	$24.12
	FLINT EQUIP WALTERBORO	08/02/2016	$47.16
	PARKS AUTO PARTS-W'BORO	08/03/2016	$16.14
	WALTERBORO RENTAL AND EQU	08/09/2016	$50.22
	TIDEWATER WALTERBORO	08/08/2016	$16.76
	TRIPLE T SUMMERVILLE	08/11/2016	$1,684.20
	NAPA AUTO 0030273	08/16/2016	$8.09
	NAPA AUTO 0030273	08/17/2016	$7.01
	NAPA AUTO 0030273	08/17/2016	$40.73
	TIDEWATER WALTERBORO	08/19/2016	$6.34
	NAPA AUTO 0030273	08/23/2016	$68.93
	NAPA AUTO 0030273	08/23/2016	$12.95
	NAPA AUTO 0030273	08/23/2016	$40.73
	NAPA AUTO 0030273	08/24/2016	$10.43
	NAPA AUTO 0030273	08/26/2016	$138.07
	PARKS AUTO PARTS-W'BORO	08/29/2016	$16.57
	NAPA AUTO 0030273	08/29/2016	$207.59
	NAPA AUTO 0030273	08/29/2016	$165.33
			$3,164.80
ROBERT JOHNSON	CAROLINA INTL TRUCKS	07/29/2016	$895.60
	JACK ROGERS TIRE I	08/01/2016	$542.84
	CAROLINA INTL TRUCKS	08/11/2016	$642.02
	AUGUSTA COMMUNICATIONS	08/15/2016	$296.00
	WAL-MART #4487	08/18/2016	$39.44
	JACK ROGERS TIRE I	08/23/2016	$46.19
	SATCHER MOTOR COMPANY	08/30/2016	$91.01
			$2,553.10

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RON HOLT	USPS 45562005729806635	08/11/2016	$12.60
	WARDS LOCKSMITH	08/24/2016	$57.71
	WARDS LOCKSMITH	08/25/2016	$12.21
			$82.52
ROOSEVELT SEEGARS	NAPA HARTSVILLE	07/29/2016	$5.29
	DOLLAR GENERAL #13427	08/04/2016	$5.81
	AGRI SUPPLY - FLORENCE	08/05/2016	$231.00
	T & T REPAIR CO INC	08/08/2016	$7.02
			$249.12
ROY BOYD	LOWES #00416	08/01/2016	$22.93
			$22.93
RUFUS ROBERTS JR	CUSTOM FABRICATION	08/03/2016	$32.40
	CAROLINA HYDRAULICS	08/02/2016	$433.65
	FLINT EQUIP WALTERBORO	08/03/2016	$120.64
	WALTERBORO RENTAL AND EQU	08/04/2016	$48.44
	WALTERBORO FORD	08/03/2016	$480.32
	NAPA AUTO 0030273	08/04/2016	$14.32
	BACS INC	08/08/2016	$150.00
	CAROLINA INTL TRUCKS	08/09/2016	$65.65
	LINDER INDSTRL-COLUMBIA	08/10/2016	$67.66
	GLASSPRO WALTERBORO	08/08/2016	$315.85
	CAROLINA INTL TRUCKS	08/12/2016	$85.74
	NAPA AUTO 0030273	08/16/2016	$353.56
	NAPA AUTO PARTS 0020619	08/17/2016	$147.07
	GCR TIRE CENTER #429	08/18/2016	$1,621.35
	AGRI SUPPLY - FLORENCE	08/18/2016	$58.26
	CAROLINA INTL TRUCKS	08/19/2016	$395.67
	BLANCHARD MACHINERY	08/23/2016	$1,180.25
	SQ BEST PLUMBING INC	08/23/2016	$3.07
	NAPA AUTO 0030273	08/23/2016	$12.56
	NAPA AUTO 0030273	08/23/2016	$4.01
	CAROLINA INTL TRUCKS	08/25/2016	$276.43
	NAPA AUTO PARTS RIDGELAND	08/26/2016	$35.93
	AIRGAS SOUTH	08/30/2016	$89.81
			$5,992.64
SAMUEL R. ST LOUIS	WM SUPERCENTER #1164	08/01/2016	$164.07
	SPORTSMANS WAREHOUSE 155	08/12/2016	$42.79
	WAL-MART #1183	08/16/2016	$25.42
	WAL-MART #4379	08/30/2016	$154.08
			$386.36
SAMUEL W ANDERSON	PILOTSHOP COM	08/04/2016	$212.36
	LOWES #00385	08/15/2016	$8.24
	SPORTY'S CAT 8005484645	08/16/2016	$1,682.76
			$1,903.36

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT DANSKIN	LOWES #02356	08/22/2016	$18.11
			$18.11
SCOTT DRAFTS	CABLE & CONNECTIONS	07/28/2016	$138.62
	BEST BUY 00002642	08/02/2016	$154.06
	MICROSOFT STORE	08/16/2016	$109.99
	TRAINING CONCEPTS	08/18/2016	$562.50
			$965.17
SHAWN FELDNER	AUTOZONE #1014	07/28/2016	$32.59
			$32.59
STEPHEN PATTERSON	GENERAL SUPPLY CO	08/01/2016	$38.20
	WAL-MART #0624	08/15/2016	$104.80
	ADVANCE AUTO PARTS #8822	08/30/2016	$50.25
			$193.25
STEVE MARSHALL	LOWES #02803	07/29/2016	$55.13
	NAPA HARTSVILLE	08/02/2016	$447.99
	ADVANCE AUTO PARTS #5560	08/02/2016	$40.79
	AGRI SUPPLY - FLORENCE	08/18/2016	$64.79
	ALTMAN TRACTOR & EQUIPME	08/17/2016	$289.47
	USPS 45674005808226367	08/23/2016	$26.14
	ASC CONSTRUCTION EQUIP	08/25/2016	$202.88
	ALTMAN TRACTOR & EQUIPME	08/29/2016	$404.47
			$1,531.66
STEVEN C MOORE	EB SC PRESCRIBED FIRE	07/29/2016	$65.00
	CRESTLINE SPECIALTIES	08/01/2016	$1,261.94
	ORBITAL SATCOM	08/27/2016	$67.50
			$1,394.44
SUSAN GENSEL	XEROX CORPORATION/RBO	08/10/2016	$65.66
	AIRGAS SOUTH	08/10/2016	$3.98
	SANDHILL TELEPHONE COOPE	08/10/2016	$138.09
	AIRGAS SOUTH	08/10/2016	$4.02
	XEROX CORPORATION/RBO	08/10/2016	$39.50
	SPIRIT COMM EBILLING	08/10/2016	$16.40
	AIRGAS SOUTH	08/10/2016	$23.88
	DISH NETWORK-ONE TIME	08/10/2016	$63.81
	ATT BILL PAYMENT	08/11/2016	$672.69
	KONICA MINOLTA BUSINESS	08/11/2016	$20.27
	ATT BILL PAYMENT	08/23/2016	$255.42
	FTC IVR	08/22/2016	$301.57
	POLLOCK FINANCIAL SERVICE	08/23/2016	$34.82
	OFFICE DEPOT #1214	08/23/2016	$65.03
	OFFICE DEPOT #1214	08/25/2016	$33.47
			$1,738.61
TERRELL SMITH	BLANCHARD EQUIPMENT	08/05/2016	$46.63
	DR. TIRE INC	08/16/2016	$265.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL SMITH	WALSH SUPPLY COMPANY	08/16/2016	$24.27
	AUTO PARTS OF RIDGELAN	08/16/2016	$64.79
	MIXSONS AUTO BODY	08/17/2016	$125.00
			$526.10
TERRY COOK	CVS/PHARMACY #07384	08/23/2016	$29.95
			$29.95
THOMAS S WARD	SIMPSON ACE HDWE	08/09/2016	$29.29
	SIMPSON ACE HDWE	08/11/2016	$9.69
	LAWMENS DISTRIBUTION LLC	08/15/2016	$29.15
			$68.13
TIM O ADAMS	GOOGLE ADWS5291996901	08/20/2016	$50.00
			$50.00
TIMOTHY AMES	HERITAGE HARDWARE & SU	08/11/2016	$32.04
	ULINE SHIP SUPPLIES	08/23/2016	$220.43
			$252.47
TOMMY GARVIN	USPS 45724004729822715	08/05/2016	$53.45
	USPS 45724004729822715	08/09/2016	$6.45
			$59.90
TONYA STEADMAN	PUBLIX #17	08/10/2016	$38.80
	STAPLES 00106567	08/12/2016	$39.58
	DIXIE TROPHIES INC	08/29/2016	$10.80
			$89.18
VICKI IRICK	OFFICE DEPOT #1214	07/28/2016	$178.76
	STAPLS7160612653000001	08/09/2016	$207.30
	WAL-MART #1358	08/10/2016	$27.84
	ATT BILL PAYMENT	08/11/2016	$284.62
	ATT CONS PHONE PMT	08/12/2016	$92.95
	RICOH USA, INC	08/12/2016	$41.00
	AIRGAS SOUTH	08/16/2016	$20.09
	ATT BILL PAYMENT	08/17/2016	$143.29
	SPIRIT COMM EBILLING	08/16/2016	$11.39
	CENTURYLINK/SPEEDPAY	08/19/2016	$5.30
	CENTURYLINK/SPEEDPAY	08/19/2016	$5.30
	METAVANTE-TDS CONV FEE	08/22/2016	$3.95
	TDS PAYMENT	08/22/2016	$22.61
	ORKIN LLC 002	08/22/2016	$262.00
	SERVPRO OF SUMMERVILLE	08/22/2016	$1,250.00
	PALMETTO EXTERMINATORS	08/22/2016	$209.00
	STAPLS7161637840000001	08/26/2016	$382.28
	STAPLS7161696065000002	08/27/2016	$64.38
	STAPLS7161696065000001	08/27/2016	$164.41
			$3,376.47
WALT WOODRUM	USPS 45654001129800695	08/17/2016	$160.35
	WAL-MART #0616	08/17/2016	$15.92

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$176.27
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS	08/01/2016	$614.62
	PATRIOT AUTO PARTS	08/01/2016	$194.35
	WALLYS HARDWARE	08/09/2016	$157.14
	LOWES #00626	08/09/2016	$58.88
	PATRIOT AUTO PARTS	08/08/2016	$24.59
	LOWES #00626	08/09/2016	$205.78
	TRUCK SUPPLY COMPANY O	08/12/2016	$42.56
	SPARROW & KENNEDY TRACTOR	08/12/2016	$428.67
	PATRIOT AUTO PARTS	08/12/2016	$29.16
	HOSE & EQUIPMENT	08/12/2016	$536.99
	HOSE & EQUIPMENT	08/16/2016	$75.55
	WHITE AUTO ELECTRIC	08/19/2016	$97.92
	PATRIOT AUTO PARTS	08/26/2016	$88.40
	WALLYS HARDWARE	08/26/2016	$2.05
	GOODYEAR FRASIER TIRE SER	08/30/2016	$6.43
			$2,563.09
WILLIAM H. WILEY II	STAPLES 00111211	08/05/2016	$72.37
	AUTO SERVICE AND REPAIR	08/29/2016	$627.96
			$700.33
WILLIAM S RUTLAND	NAPA AUTO PARTS	07/28/2016	$38.04
	HILL TIRE & AUTO CTR INC	08/25/2016	$711.60
			$749.64
WOODROW W COX III	TRI-COUNTY ACE	08/11/2016	$6.42
	USPS 45168006329807708	08/26/2016	$6.80
			$13.22

Total for FORESTRY COMMISSION: $95,328.17

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	DRAMATISTS PLAY SERVIC	08/10/2016	$208.88
	WORLDWIDE TICKETCRAF	08/09/2016	$232.36
	STAPLS7160719607000001	08/10/2016	$69.83
	Amazon.com	08/11/2016	$76.38
	STAPLS7161486323000001	08/24/2016	$64.78
			$652.23
ALEX MELTON	BMI SUPPLY	08/30/2016	$256.72
			$256.72
ALLISON M. STEADMAN	UTRECHT ART 8004471892	08/31/2016	$207.14
			$207.14
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	08/26/2016	$232.88
			$232.88
ANN STOECKMANN	TFS FISHERSCI ECOM ATL	08/09/2016	$109.40
	AMAZON MKTPLACE PMTS	08/18/2016	$26.46
	EUROFINS MWG OPERON	08/24/2016	$38.90
	BI-LO GROCERY #5550	08/23/2016	$30.29
	AMAZON MKTPLACE PMTS	08/26/2016	$14.99
	FORMS AND SUPPLY - AOPD	08/25/2016	$51.46
	AMAZON MKTPLACE PMTS	08/29/2016	$49.57
			$321.07
ANNA TODD	IN CREATIVE PRINTING	07/29/2016	$771.24
	PRETTY N BLISS	08/03/2016	$21.60
	LIN TELEVISION SALES	08/10/2016	$750.00
	FOLDERPRINTERS.COM	08/10/2016	$2,481.45
	LIN TELEVISION SALES	08/10/2016	$73.42
	CTC CONSTANTCONTACT.COM	08/11/2016	$115.00
	CAROLINA MAIL BOX	08/12/2016	$15.34
	BLS COMO	08/15/2016	$39.00
	OVERNIGHTPRINTS	08/18/2016	$592.41
	TIME WARNER CABLE	08/18/2016	$1,399.00
	POST UP STAND	08/23/2016	$893.52
	POST UP STAND	08/24/2016	$281.34
			$7,433.32
ART INABINET	ALL STAR SPORTS	08/22/2016	$2,065.40
	OATES SPECIALTIES LLC	08/25/2016	$140.11
			$2,205.51
ARTHENIUS JACKSON	STAPLS7160075225000001	07/29/2016	$314.25
	STAPLS7160222514000001	08/02/2016	$255.14
	STAPLS7160075225000002	08/02/2016	$147.41
	TCD THOMSONREUTERS-IPS	08/04/2016	$249.95
	BestBuyCom787964074417	08/04/2016	$10.79
	STAPLS7160490172000001	08/05/2016	$188.42
	STAPLS7160468884000002	08/05/2016	$15.30
	STAPLS7160490172000002	08/05/2016	$19.01

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ARTHENIUS JACKSON	STAPLS7160468884000001	08/05/2016	$28.73
	STAPLS7160634556000001	08/09/2016	$86.38
	STAPLS7160634556000003	08/09/2016	$4.75
	STAPLS7160634556000002	08/09/2016	$38.84
			$1,358.97
BENJAMIN STRICKLAND	W P LAW INC	08/04/2016	$124.81
	LOWES #01075	08/05/2016	$14.76
	BEST BUY 00008268	08/13/2016	$86.39
	WW GRAINGER	08/15/2016	$192.72
	CAROLINA SUPPLYHOUSE INC	08/16/2016	$203.84
	NEFF RENTAL 045	08/17/2016	$108.20
	SANDMAN.COM #13168	08/18/2016	$126.28
	CARROLL EMERSON	08/18/2016	$309.53
	HVACSTORES.COM	08/24/2016	$89.40
	WW GRAINGER	08/29/2016	$123.67
	WW GRAINGER	08/29/2016	$72.83
			$1,452.43
BONITA MCFADDEN	SPARTAN STAMP AND SIGN	08/30/2016	$92.41
			$92.41
BRADLEY W WOFFORD	BEST BUY 00008268	08/10/2016	$64.79
	PAYPAL NEWEGGCOM	08/13/2016	$26.97
	PAYPAL NEWEGGCOM	08/15/2016	$38.61
	PAYPAL NEWEGGCOM	08/17/2016	$83.93
	CHANNEL MASTER	08/17/2016	$74.86
			$289.16
BRANDON GOFF	AMAZON MKTPLACE PMTS	08/04/2016	$399.00
	GUITAR CENTER #735	08/05/2016	$108.49
	BEST BUY 00005173	08/05/2016	$423.13
			$930.62
BRENDA CALCUTT	AMAZON MKTPLACE PMTS	07/29/2016	$120.94
	AMAZON.COM AMZN.COM/BILL	07/29/2016	$938.04
	AMAZON MKTPLACE PMTS	07/29/2016	$43.96
	AMAZON MKTPLACE PMTS	07/29/2016	$18.95
	Amazon.com	07/31/2016	$91.97
	AMAZON MKTPLACE PMTS	07/31/2016	$124.70
	Amazon.com	07/31/2016	$118.68
	AMAZON MKTPLACE PMTS	07/31/2016	$7.16
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$81.97
	Amazon.com	08/04/2016	$18.75
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$39.95
	AMAZON.COM AMZN.COM/BILL	08/06/2016	$38.32
	Amazon.com	08/05/2016	$376.37
	Amazon.com	08/06/2016	$81.60
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$405.88
	NEW YORK TIMES DIGITAL	08/09/2016	$17.50

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CALCUTT	Amazon.com	08/09/2016	$130.01
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$400.22
	Amazon.com	08/10/2016	$106.41
	Amazon.com	08/10/2016	$100.00
	Amazon.com	08/10/2016	$16.41
	AMAZON MKTPLACE PMTS	08/10/2016	$34.39
	Amazon.com	08/11/2016	$140.76
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$104.58
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$185.57
	Amazon.com	08/13/2016	$18.75
	AMAZON.COM AMZN.COM/BILL	08/13/2016	$57.74
	Amazon.com	08/14/2016	$297.79
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$165.00
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$60.00
	Amazon.com	08/19/2016	$34.95
	AMAZON MKTPLACE PMTS	08/22/2016	$244.31
	Amazon.com	08/21/2016	$248.03
	AMAZON MKTPLACE PMTS	08/20/2016	$31.42
	AMAZON MKTPLACE PMTS	08/21/2016	$146.69
	AMAZON MKTPLACE PMTS	08/19/2016	$41.50
	AMAZON MKTPLACE PMTS	08/19/2016	$17.99
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$236.54
	Amazon.com	08/21/2016	$38.11
	AMAZON MKTPLACE PMTS	08/23/2016	$87.59
	AMAZON MKTPLACE PMTS	08/23/2016	$238.80
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$17.99
	Amazon.com	08/25/2016	$33.95
	AMAZON MKTPLACE PMTS	08/25/2016	$32.87
	Amazon.com	08/28/2016	$96.89
	AMAZON.COM AMZN.COM/BILL	08/27/2016	$58.90
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$130.47
	Amazon.com	08/27/2016	$168.72
	Amazon.com	08/27/2016	$28.55
	Amazon.com	08/28/2016	$89.59
	Amazon.com	08/31/2016	$221.56
			$6,587.79
BRIANNA L. DENNIS	OFFICE DEPOT #336	08/01/2016	$120.96
	PEACHJAR	08/09/2016	$450.00
	SQ STRIPE IT, LLC	08/10/2016	$179.02
	SOUTHERN MANAGEMENT ASSOC	08/16/2016	$36.00
	TARGET 00014522	08/20/2016	$31.28
			$817.26
CARLTON SELLERS	BRAMLETT'S SMALL ENGINES	08/02/2016	$540.83
	MOSELEY OUTDOOR POWER EQ	08/02/2016	$122.48
	RICHBOURGS AUTO ELECTRIC	08/03/2016	$49.21
	LOWES #01120	08/03/2016	$705.02

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Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	AGRI SUPPLY - FLORENCE	08/03/2016	$31.21
	LOWES #01075	08/03/2016	$264.38
	MOSELEY OUTDOOR POWER EQ	08/04/2016	$18.08
	LOWES #01075	08/04/2016	$32.27
	SCHOFIELD HARDWARE	08/04/2016	$162.13
	AGRI SUPPLY - FLORENCE	08/08/2016	$4.77
	AGRI SUPPLY - FLORENCE	08/08/2016	$4.74
	HARBOR FREIGHT TOOLS 264	08/08/2016	$36.70
	MOSELEY OUTDOOR POWER EQ	08/09/2016	$144.50
	MOSELEY OUTDOOR POWER EQ	08/09/2016	$85.99
	MOSELEY OUTDOOR POWER EQ	08/10/2016	$913.92
	SSC - FLORENCE SER	08/10/2016	$324.00
	FLORENCE SMALL ENGINE	08/10/2016	$83.38
	EQUIPMENT RENTAL SERVICES	08/10/2016	$268.45
	BRAMLETT'S SMALL ENGINES	08/10/2016	$165.24
	M AND M ENTERPRISES	08/11/2016	$376.13
	AGRI SUPPLY - FLORENCE	08/15/2016	$127.39
	MOSELEY OUTDOOR POWER EQ	08/16/2016	$57.03
	RICHBOURGS AUTO ELECTRIC	08/16/2016	$166.87
	BTS #12	08/19/2016	$339.01
	AGRI SUPPLY - FLORENCE	08/22/2016	$85.02
	HD SUPPLY WATERWORKS 550	08/24/2016	$1,666.88
	AGRI SUPPLY - FLORENCE	08/25/2016	$8.63
	CARQUEST AUTO PARTS 4988	08/26/2016	$40.40
	SPARROW & KENNEDY TRACTOR	08/29/2016	$15.95
	RICHBOURGS AUTO ELECTRIC	08/29/2016	$279.80
	MOSELEY OUTDOOR POWER EQ	08/30/2016	$481.41
	BTS #12	08/29/2016	$429.24
			$8,031.06
CAROLYN MUMFORD	GOVCNCTN	07/28/2016	$885.60
	BEST BUY 00008268	08/02/2016	$37.79
	US INK AND TONER	08/04/2016	$356.97
	WALMART.COM 8009666546	08/05/2016	$54.14
	FORMS AND SUPPLY - AOPD	08/09/2016	$413.64
	FORMS AND SUPPLY - AOPD	08/10/2016	$60.24
	US INK AND TONER	08/30/2016	$299.80
			$2,108.18
CATHY SWARTZ	FORMS AND SUPPLY - AOPD	08/02/2016	$83.16
	FORMS AND SUPPLY - AOPD	08/04/2016	$67.18
	STAPLS7160776203000001	08/11/2016	$86.82
	FORMS AND SUPPLY - AOPD	08/15/2016	$74.36
	STAPLS7161040842000001	08/16/2016	$39.19
			$350.71
CHERI RICHARDSON	AMAZON.COM AMZN.COM/BILL	08/12/2016	$21.17
	Amazon.com	08/12/2016	$92.86

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI RICHARDSON	STAPLS7160839172000002	08/12/2016	$177.42
	STAPLS7160839172000001	08/12/2016	$36.82
			$328.27
CHERYL TUTTLE	CHAMPION EMBROIDERY & S	08/02/2016	$265.34
	STAPLES DIRECT	08/18/2016	$59.39
	STAPLES DIRECT	08/18/2016	$516.22
	CHAMPION EMBROIDERY & S	08/30/2016	$107.92
			$948.87
CHRISTOPHER MOORE	LAWMENS DISTRIBUTION LLC	07/29/2016	$73.73
	LAWMENS DISTRIBUTION LLC	07/29/2016	$93.17
	LIND ELECTRONICS	08/03/2016	$25.10
	PIGGLY WIGGLY 92	08/04/2016	$20.15
	N AMERICA RESCUE PRODUCT	08/08/2016	$49.32
	FORMS AND SUPPLY - AOPD	08/12/2016	$3.47
	1320INTERNA	08/12/2016	$24.95
	PRAXAIR DIST US #994	08/15/2016	$204.12
	KJ'S MARKET IGA -	08/19/2016	$40.30
	UNIFORMS BY JOHN INC	08/23/2016	$45.20
	BATTERIES PLUS 178	08/23/2016	$62.91
	EASYTOGETWIRELESS-CODERED	08/23/2016	$100.55
	LAWMENS DISTRIBUTION LLC	08/23/2016	$1,156.39
	CHANNEL MASTER	08/24/2016	$49.00
	LAWMENS DISTRIBUTION LLC	08/26/2016	$170.02
	5.11 TACTICAL.COM	08/27/2016	$158.99
			$2,277.37
CINDY PRICE	AMAZON MKTPLACE PMTS	08/29/2016	$14.87
	AMAZON MKTPLACE PMTS	08/29/2016	$19.82
			$34.69
DAVID GRANATH	LOWES #01075	08/15/2016	$301.13
	CAROLINA SUPPLYHOUSE INC	08/16/2016	$105.89
	SHERWIN WILLIAMS 702368	08/17/2016	$246.18
	LOWES #01075	08/17/2016	$228.92
	LOWES #01075	08/25/2016	$100.77
	COUNTY SUPPLY	08/26/2016	$481.64
	DUDLEY THEATRICAL	08/30/2016	$525.90
			$1,990.43
DEAN W BLACKBURN	BARRIER REEF POOLS OF FLO	08/02/2016	$1,301.32
	BARRIER REEF POOLS OF FLO	08/02/2016	$160.92
	BARRIER REEF POOLS OF FLO	08/11/2016	$206.82
	BARRIER REEF POOLS OF FLO	08/11/2016	$430.90
	IN THE SWIM-CATALOG	08/16/2016	$305.98
	STAPLES 00108266	08/19/2016	$273.34
			$2,679.28
DEBRA WALTERS	ETS MAJOR FIELD TESTS	08/28/2016	$1,120.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA WALTERS	STAPLS7161800439000008	08/30/2016	$21.85
	STAPLS7161800439000005	08/30/2016	$15.30
	STAPLS7161800439000004	08/30/2016	$21.55
	STAPLS7161800439000003	08/30/2016	$378.99
			$1,557.69
DERRICK EUGENE YOUNG	HAYNEEDLE INC	08/22/2016	$48.98
			$48.98
DONALD JACKSON	AMERICAN AIR0017856181523	08/22/2016	$241.20
	AMERICAN AIR0017856181524	08/22/2016	$241.20
			$482.40
DONALD TARBELL	WILCOX OFFICE MART	08/08/2016	$345.60
	Amazon.com	08/11/2016	$118.79
	WILCOX OFFICE MART	08/12/2016	$1,385.00
	FORMS AND SUPPLY - AOPD	08/15/2016	$372.19
	NORTHSTAR MEDICAL EQUIPME	08/16/2016	$642.39
	BATTERIES PLUS 178	08/17/2016	$30.19
	AMAZON MKTPLACE PMTS	08/19/2016	$73.98
	FOOD LION #0927	08/21/2016	$30.30
	TMS FIFTH STREET CLEAN	08/27/2016	$51.84
			$3,050.28
DOUGLAS GRAY	LOWES #01075	08/25/2016	$100.79
	AGRI SUPPLY - FLORENCE	08/25/2016	$57.77
			$158.56
ELIZABETH FOGLE	BHM AL-SC ADVERTISING	08/01/2016	$251.50
	PAYPAL CHRONICLEHI	08/03/2016	$359.60
	BHM AL-SC ADVERTISING	08/03/2016	$251.50
	BHM AL-SC ADVERTISING	08/04/2016	$251.50
	BHM AL-SC ADVERTISING	08/04/2016	$251.50
	BHM AL-SC ADVERTISING	08/04/2016	$251.50
	NOBCCHE	08/08/2016	$250.00
	PAYPAL CHRONICLEHI	08/10/2016	$320.00
	BHM AL-SC ADVERTISING	08/11/2016	$251.50
	THE STATE NEWSPAPER	08/11/2016	$1,474.31
	ACS ADVERTISING SALES	08/11/2016	$650.00
	BHM AL-SC ADVERTISING	08/16/2016	$116.50
	WAL-MART #0630	08/18/2016	$41.69
	WWW.DIGITALJEWELRY.COM	08/26/2016	$392.36
	BHM AL-SC ADVERTISING	08/26/2016	$251.50
			$5,364.96
ELIZABETH MCCARLEY	LOWES #01120	08/03/2016	$32.58
	THEECONOMIST NEWSPAPER	08/03/2016	$96.00
	THE WEEK MAGAZINE	08/04/2016	$59.50
	LOWES #01120	08/11/2016	$41.99
	Amazon.com	08/11/2016	$10.35

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MCCARLEY	STAPLS7161412684000001	08/23/2016	$42.23
	AMAZON MKTPLACE PMTS	08/26/2016	$14.99
	AMAZON MKTPLACE PMTS	08/26/2016	$14.84
			$312.48
EUNJUNG CHANG	TARGET 00014522	08/16/2016	$51.84
	TARGET 00014522	08/28/2016	$12.97
			$64.81
FRANK LARRIMORE	MYBINDING COM	08/11/2016	$191.19
	STAPLS7160838909000001	08/12/2016	$222.78
	STAPLS7161488389000001	08/24/2016	$482.92
	STAPLS7161203079000001	08/26/2016	$455.03
			$1,351.92
FRED KUNZ	NEFF RENTAL 045	08/01/2016	$781.33
	BTS #12	08/01/2016	$23.15
	M AND M ENTERPRISES	08/02/2016	$152.57
	TAYLOR GARDEN SHOP AND NU	08/04/2016	$320.00
	IN H & H PROTURF SERVICE	08/08/2016	$550.00
	L H STOKES & SON INC	08/08/2016	$992.10
	BURNETT ATHLETICS INC	08/10/2016	$1,229.04
	IN H & H PROTURF SERVICE	08/21/2016	$325.00
	FOREST LAKE GREENHOUSES	08/29/2016	$2,302.20
			$6,675.39
GARTH THOMSON	TEAM CONNECTIONS INC	08/10/2016	$889.00
	TEAM CONNECTIONS INC	08/10/2016	$719.50
	TECNIFIBRE USA-ZOYTO	08/09/2016	$374.45
			$1,982.95
GARY EDWARDS	TJM PROMOS	08/12/2016	$89.50
	CHAMPION EMBROIDERY & S	08/25/2016	$554.25
	BSN SPORT SUPPLY GROUP	08/26/2016	$960.99
	TAG UP	08/26/2016	$80.86
			$1,685.60
GERALD D CARROWAY	STAPLS7159683885000002	08/02/2016	$34.55
	AMAZON MKTPLACE PMTS	08/24/2016	$48.50
	STAPLS7161461392000001	08/24/2016	$268.02
	RADIATION SAFETY &	08/24/2016	$522.75
	STAPLS7161461392000002	08/24/2016	$2.97
	STAPLS7161461392000003	08/24/2016	$11.47
	CYNMAR INC	08/24/2016	$249.55
	Amazon.com	08/30/2016	$464.39
	Amazon.com	08/30/2016	$84.66
			$1,686.86
HANNAH AMERSON	AMAZON MKTPLACE PMTS	08/01/2016	$319.90
	AMAZON MKTPLACE PMTS	08/04/2016	$32.12
	US INK AND TONER	08/04/2016	$847.98

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Cardholder	Vendor Name	Purchase Date	Amount
HANNAH AMERSON	STAPLS7160483276000003	08/05/2016	$3.05
	STAPLS7160483276000002	08/05/2016	$23.74
	STAPLS7160483276000001	08/09/2016	$13.60
	IN SHRED WITH US	08/16/2016	$88.60
	4IMPRINT	08/19/2016	$775.60
	STAPLS7160690240000001	08/19/2016	$544.19
	US INK AND TONER	08/24/2016	$45.42
	IN SHRED WITH US	08/25/2016	$151.80
			$2,846.00
HEBER WATSON	AMAZON MKTPLACE PMTS	07/29/2016	$120.36
	SHEALY ELECT 803-227-0599	07/29/2016	$34.05
	SHEALY ELECT 803-227-0599	07/29/2016	$624.24
	LOWES #00907	08/02/2016	$213.84
	FERGUSON ENT #28	08/02/2016	$182.28
	LIGHTSERVE	08/02/2016	$415.15
	AMAZON MKTPLACE PMTS	08/04/2016	$108.54
	WW GRAINGER	08/16/2016	$76.23
	WW GRAINGER	08/16/2016	$140.40
	WW GRAINGER	08/16/2016	$144.97
	LIGHTSERVE	08/15/2016	$364.81
	LIGHTSERVE	08/15/2016	$79.53
	LIGHTSERVE	08/15/2016	$323.18
	MOORE MEDICAL LLC	08/17/2016	$255.95
	SOSMETAL PRODUCTS	08/17/2016	$525.81
	FERGUSON ENT #28	08/18/2016	$215.85
	GREYDOCK.COM	08/19/2016	$50.79
	MSC	08/19/2016	$188.96
	WW GRAINGER	08/18/2016	$116.13
	MSC	08/19/2016	$104.85
	SPARROW & KENNEDY TRACTOR	08/18/2016	$233.24
	NATIONAL HARDWARE	08/18/2016	$29.05
	AMAZON MKTPLACE PMTS	08/18/2016	$31.60
	GRAYBAR ELECTRIC COMPANY	08/20/2016	$1,308.93
	AMAZON MKTPLACE PMTS	08/19/2016	$8.90
	BTS #12	08/18/2016	$375.52
	U-HAUL AT N IRBY ST	08/18/2016	$71.93
	CMH #44 DV OF HAINES	08/20/2016	$77.29
	SUPPLYWORKS CORP	08/18/2016	$171.85
	WW GRAINGER	08/22/2016	$68.20
	GRAYBAR ELECTRIC COMPANY	08/23/2016	$324.60
	GRAYBAR ELECTRIC COMPANY	08/23/2016	$167.52
	SUPPLYWORKS CORP	08/22/2016	$2,279.62
	WW GRAINGER	08/23/2016	$66.30
	LIGHTSERVE	08/22/2016	$415.15
	LOWES #01075	08/23/2016	$28.06
	D&L APPLIANCE PRTS CO#07	08/23/2016	$38.72

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	LIGHTSERVE	08/22/2016	$178.74
	LIGHTSERVE	08/22/2016	$501.06
	PALMETTO PARTS CO	08/23/2016	$232.24
	PALMETTO PARTS CO	08/23/2016	$287.59
	PALMETTO PARTS CO	08/23/2016	$54.13
	MSC	08/26/2016	$634.96
	MSC	08/26/2016	$86.49
	APPLIANCE PARTS PROS	08/25/2016	$207.04
	Amazon.com	08/25/2016	$51.50
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$23.79
	EREPLACEMENTPARTS.COM	08/25/2016	$21.03
	CAROLINA SUPPLYHOUSE INC	08/25/2016	$123.37
	WW GRAINGER	08/25/2016	$146.96
	FLORENCE CARPET AND TILE	08/26/2016	$14.15
	PALMETTO PARTS CO	08/26/2016	$516.90
	PALMETTO PARTS CO	08/26/2016	$565.42
	GRAYBAR ELECTRIC COMPANY	08/26/2016	$40.88
	PALMETTO PARTS CO	08/26/2016	$116.64
	BEARING DIST - FLORENCE	08/26/2016	$49.68
	Amazon.com	08/26/2016	$28.08
	PALMETTO PARTS CO	08/26/2016	$27.21
	GRAYBAR ELECTRIC COMPANY	08/26/2016	$346.72
	GE APPLIANCE SALES #215	08/26/2016	$2,236.00
	AMAZON MKTPLACE PMTS	08/29/2016	$42.52
	KULLY SUPPLY	08/29/2016	$78.56
	SOUTHERN LOCK AND	08/29/2016	$2,320.80
	SOUTHERN LOCK AND	08/29/2016	$2,284.08
	SPEEDY APPLIANCE PARTS	08/30/2016	$57.95
	Amazon.com	08/30/2016	$59.51
			$21,316.40
J MARK BLACKWELL	WM SUPERCENTER #630	08/21/2016	$82.85
			$82.85
J. KYLE MILLER	LAUNDRY CARD RELOAD CHARL	07/28/2016	$30.00
	STAPLS7160205976000001	08/02/2016	$54.02
	STAPLS7160650259000001	08/10/2016	$21.55
	STAPLS7160650259000002	08/10/2016	$37.72
	ERINCONDREN.COM	08/30/2016	$66.95
			$210.24
JAMES HULL	HENRY SCHEIN	08/01/2016	$744.87
	STAPLS7160807485000003	08/11/2016	$53.99
	STAPLS7160807485000002	08/11/2016	$15.65
	STAPLS7160807485000001	08/13/2016	$107.98
	CAROLINA BIOLOGIC SUPPLY	08/15/2016	$272.86
	STAPLS7161775682000001	08/30/2016	$78.56
			$1,273.91

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Cardholder	Vendor Name	Purchase Date	Amount
JANE SNOWDEN	STAPLS7161239583000001	08/19/2016	$71.87
			$71.87
JANET S MCLEOD	MICRODAQCOM	08/02/2016	$130.99
	AMAZON MKTPLACE PMTS	08/04/2016	$22.34
	AMERLIBASSOC-BRIGHTKEY	08/05/2016	$108.00
	STAPLS7160423950000001	08/05/2016	$246.76
	STAPLS7160423950000002	08/05/2016	$5.29
	STAPLS7160423950000003	08/16/2016	$3.12
	Bridgeway Solutions, Inc.	08/18/2016	$103.65
	4IMPRINT	08/19/2016	$260.35
	DEMCO INC	08/26/2016	$1,096.41
			$1,976.91
JENNIFER L TAYLOR	STAPLS7160077486000001	07/29/2016	$207.86
	STAPLS7160499578000001	08/05/2016	$99.45
	STAPLS7161334815000001	08/20/2016	$258.55
	STAPLS7161781807000001	08/30/2016	$88.08
			$653.94
JENNIFER STONE	STAPLS7160272692000001	08/03/2016	$75.58
	ADOBE PDF PACK SUBS	08/03/2016	$75.59
	AMAZON MKTPLACE PMTS	08/11/2016	$41.48
			$192.65
JERI PORTER	TAG UP	08/02/2016	$146.85
	TAG UP	08/17/2016	$21.46
	ALL STAR SPORTS	08/24/2016	$2,326.10
			$2,494.41
JOE SALLENGER	STAPLS7160053927000001	07/29/2016	$48.93
	STAPLS7161430959000002	08/23/2016	$2.35
	STAPLS7161414656000002	08/23/2016	$23.23
	S/W PRINTING COMPANY	08/23/2016	$59.95
	STAPLS7161421845000001	08/25/2016	$152.45
	SCANTRON CORPORATION	08/27/2016	$246.90
	J W PEPPER AND SON INC	08/29/2016	$273.49
			$807.30
JOHN DIXON	STAPLS7160621126000001	08/09/2016	$64.14
	YP ADVERTISING PYMNT	08/08/2016	$1,705.20
	CDW GOVERNMENT	08/10/2016	$1,555.20
	DNH GODADDY.COM	08/22/2016	$899.97
			$4,224.51
JON TUTTLE	STAPLS7160416702000002	08/04/2016	$518.08
	STAPLS7160416702000003	08/06/2016	$37.75
	STAPLS7160416702000001	08/13/2016	$32.39
	STAPLS7161124647000001	08/17/2016	$496.99
	STAPLS7161124647000006	08/17/2016	$31.09
	STAPLS7161124647000002	08/17/2016	$8.62

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JON TUTTLE	STAPLS7161124647000003	08/17/2016	$21.72
	STAPLS7161124647000005	08/18/2016	$5.93
	STAPLS7161124647000008	08/24/2016	$53.95
	STAPLS7161728621000002	08/27/2016	$43.38
	STAPLS7161728621000001	08/27/2016	$372.06
	STAPLS7161728621000003	08/30/2016	$16.23
	STAPLS7161124647000007	08/30/2016	$25.15
			$1,663.34
JULIE MIXON	BATTERIES PLUS 178	08/16/2016	$31.30
	B&H PHOTO, 800-606-6969	08/16/2016	$433.47
	ADORAMA INC	08/16/2016	$164.90
	ATLEX.COM	08/16/2016	$334.36
	HOBBY LOBBY #321	08/17/2016	$17.26
	JERRYS ARTARAMA WEB	08/22/2016	$158.21
	B&H PHOTO, 800-606-6969	08/25/2016	$122.71
	BATTERIES PLUS 178	08/30/2016	$14.03
			$1,276.24
KATHERINE BARNETTE	ATAVIST.COM	08/13/2016	$77.00
	PRESS PLUS	08/20/2016	$99.00
			$176.00
LAURA SIMS	BHM THE MORNING NEWS	08/04/2016	$169.91
	US INK AND TONER	08/15/2016	$109.39
	USPS 45294005029805496	08/22/2016	$4.60
	USPS 45294005029805496	08/23/2016	$2.30
	DEAN EVANS AND ASSOCIATES	08/24/2016	$1,122.38
			$1,408.58
LAWRENCE P ANDERSON	HOBBY LOBBY #321	08/19/2016	$133.94
			$133.94
LISA EARGLE	AMAZON.COM AMZN.COM/BILL	08/24/2016	$18.85
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$41.25
	SCANTRON CORPORATION	08/25/2016	$116.84
	STAPLS7161692979000002	08/27/2016	$171.18
			$348.12
LYNN TIMMONS	BestBuyCom788190005338	08/05/2016	$126.35
	STAPLS7161626756000001	08/26/2016	$76.82
	FORMS AND SUPPLY - AOPD	08/25/2016	$54.58
			$257.75
MARK BLUMAN	RRS ROAD RUNNER SPORTS	08/19/2016	$1,049.53
	RRS ROAD RUNNER SPORTS	08/20/2016	$260.88
	RRS ROAD RUNNER SPORTS	08/25/2016	$193.42
	RRS ROAD RUNNER SPORTS	08/27/2016	$14.40
			$1,518.23
MARK GAYNOR	PING INC	08/11/2016	$1,775.52
	BRIDGESTONE SPORTS USA	08/11/2016	$441.46

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Cardholder	Vendor Name	Purchase Date	Amount
MARK GAYNOR	BRIDGESTONE SPORTS USA	08/11/2016	$1,398.24
	CHAMPION EMBROIDERY & S	08/25/2016	$189.55
	TAYLORMADE (ORACLE)	08/30/2016	$2,244.92
			$6,049.69
MARKEY BEE	FORMS AND SUPPLY - AOPD	08/01/2016	$25.93
	US INK AND TONER	08/09/2016	$297.56
	FORMS AND SUPPLY - AOPD	08/15/2016	$23.50
	FORMS AND SUPPLY - AOPD	08/16/2016	$36.72
	ARS MARKETING	08/22/2016	$1,038.84
	AMAZON MKTPLACE PMTS	08/23/2016	$120.03
	US INK AND TONER	08/23/2016	$892.70
	CTC CONSTANTCONTACT.COM	08/23/2016	$936.00
	Amazon.com	08/27/2016	$37.75
			$3,409.03
MELISSA WARD	GROVE MEDICAL INC	08/09/2016	$8.94
	PETCO 2503 63525034	08/12/2016	$10.79
	GROVE MEDICAL INC	08/15/2016	$109.50
	WALMART.COM	08/16/2016	$243.13
	GROVE MEDICAL INC	08/24/2016	$106.14
	FAMILY DOLLAR #9264	08/29/2016	$16.20
	DOLLAR-GENERAL #9133	08/29/2016	$64.04
			$558.74
MEREDITH L-STEINMETZ	STAPLS7160416738000002	08/04/2016	$107.28
	STAPLS7160416738000003	08/04/2016	$46.85
	STAPLS7160416738000001	08/06/2016	$45.03
	STAPLS7160610604000002	08/09/2016	$169.78
	STAPLS7160610604000001	08/09/2016	$27.42
	AMAZON.COM AMZN.COM/BILL	08/21/2016	$47.30
	Amazon.com	08/20/2016	$33.91
	Amazon.com	08/21/2016	$154.95
	Amazon.com	08/20/2016	$200.83
	Amazon.com	08/20/2016	$26.95
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$112.76
	Amazon.com	08/22/2016	$136.66
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$23.71
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$294.10
	Amazon.com	08/20/2016	$435.32
	Amazon.com	08/20/2016	$676.23
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$64.70
	Amazon.com	08/23/2016	$377.50
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$68.18
	4IMPRINT	08/25/2016	$764.67
	STAPLS7161713203000002	08/27/2016	$97.14
	AMAZON MKTPLACE PMTS	08/29/2016	$37.91
	4IMPRINT	08/26/2016	$667.14

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH L-STEINMETZ	4IMPRINT	08/26/2016	$1,106.69
	STAPLS7161653399000001	08/26/2016	$305.50
	STAPLS7161713203000001	08/27/2016	$389.66
	Amazon.com	08/29/2016	$43.93
	AMAZON MKTPLACE PMTS	08/27/2016	$20.78
	USPS POSTAL ST66100207	08/26/2016	$452.95
	STAPLS7161653399000003	08/26/2016	$109.73
	PERSONALIZED PAPER STORE	08/26/2016	$992.34
	AMAZON MKTPLACE PMTS	08/27/2016	$112.11
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$30.38
	Amazon.com	08/30/2016	$37.75
			$8,218.14
MICHAEL G HAWKINS	MAGNET STREET	08/08/2016	$804.68
	GEORGE PATTON ASSOCIAT	08/11/2016	$101.95
	STAT CREW SOFTWARE INC	08/10/2016	$594.00
			$1,500.63
MITCHELL PRESSLEY	WAL-MART #2703	07/28/2016	$27.96
	HYMAN PAPER & CHEMICAL	07/29/2016	$43.61
	EVANS CUSTOM GOLF CARTS	08/02/2016	$106.72
	COASTAL SANITARY SUPPLY	08/04/2016	$37.41
	MSC	08/05/2016	$1,357.13
	AGRI SUPPLY - FLORENCE	08/09/2016	$251.11
	HYMAN PAPER & CHEMICAL	08/10/2016	$123.38
	HYMAN PAPER & CHEMICAL	08/10/2016	$27.82
	STATE CHEMIC STATE CHE	08/10/2016	$1,047.92
	HYMAN PAPER & CHEMICAL	08/12/2016	$40.11
	GENCO CHEMICALS	08/15/2016	$594.69
	LOWES #01075	08/16/2016	$446.89
	HYMAN PAPER & CHEMICAL	08/17/2016	$188.20
	STATE CHEMIC STATE CHE	08/17/2016	$381.06
	HYMAN PAPER & CHEMICAL	08/18/2016	$871.56
	MSC	08/19/2016	$361.58
	MSC	08/26/2016	$254.34
	MSC	08/26/2016	$282.96
	MSC	08/26/2016	$575.64
	HYMAN PAPER & CHEMICAL	08/26/2016	$346.64
	HYMAN PAPER & CHEMICAL	08/29/2016	$539.73
	HYMAN PAPER & CHEMICAL	08/29/2016	$51.24
	BRAME SPECIALTY COMPAN	08/31/2016	$30.24
	COASTAL SANITARY SUPPLY	08/30/2016	$281.88
	FLORENCE LOCK & KEY	08/30/2016	$49.57
	BRAME SPECIALTY COMPAN	08/31/2016	$1,445.04
	HYMAN PAPER & CHEMICAL	08/30/2016	$28.34
			$9,792.77
MURRAY HARTZLER	BEST BUY 00008268	07/29/2016	$232.05

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	MF ATHLETIC & PERFORM BE	08/08/2016	$813.43
	CHAMPION EMBROIDERY & S	08/09/2016	$2,138.40
	MF ATHLETIC & PERFORM BE	08/09/2016	$150.12
	MF ATHLETIC & PERFORM BE	08/09/2016	$1,480.38
	FORMS AND SUPPLY - AOPD	08/09/2016	$156.49
	MF ATHLETIC & PERFORM BE	08/10/2016	$134.95
	FORMS AND SUPPLY - AOPD	08/09/2016	$31.75
	AMAZON MKTPLACE PMTS	08/15/2016	$29.99
	AMAZON MKTPLACE PMTS	08/15/2016	$29.99
	LOWES #01075	08/14/2016	$225.71
	FORMS AND SUPPLY - AOPD	08/16/2016	$54.04
	ALL STAR SPORTS	08/16/2016	$1,409.40
	AMAZON MKTPLACE PMTS	08/17/2016	$45.39
	MF ATHLETIC & PERFORM BE	08/17/2016	$1,765.45
	PCI PATTERSON MEDICAL	08/21/2016	$264.60
	BEACON ATHLETICS	08/22/2016	$369.60
	TPM COLUMBIA	08/24/2016	$1,472.38
	LOWES #01120	08/26/2016	$43.14
	SPORTSFIELD SPECIALTIES I	08/29/2016	$1,050.00
	CHAMPION EMBROIDERY & S	08/30/2016	$1,197.64
			$13,094.90
NICK MCKITHEN	CARQUEST AUTO PARTS 4988	08/02/2016	$7.08
	BTS #12	08/02/2016	$98.20
	BTS #12	08/03/2016	$618.50
	MECO INC OF FLORENCE	08/09/2016	$722.52
	AGRI SUPPLY - FLORENCE	08/16/2016	$39.13
	HARBOR FREIGHT TOOLS 264	08/16/2016	$79.86
	WM SUPERCENTER #2703	08/24/2016	$193.91
	HARBOR FREIGHT TOOLS 264	08/24/2016	$22.65
	BTS #12	08/27/2016	$1,266.81
	SPARROW & KENNEDY TRACTOR	08/30/2016	$635.21
	SKINNER TIRE	08/29/2016	$395.20
			$4,079.07
NICOLE MCALLISTER	SIRCHIE FINGER PRINT LABO	08/11/2016	$201.31
			$201.31
PAUL MACDONALD	CHAMPION EMBROIDERY & S	08/04/2016	$115.77
	CHAMPION EMBROIDERY & S	08/09/2016	$694.19
	FORMS AND SUPPLY - AOPD	08/09/2016	$36.69
	CHAMPION EMBROIDERY & S	08/23/2016	$27.04
			$873.69
PERRY WILSON	MARCO PROMOTIONAL PROD	08/02/2016	$1,765.97
	MARCO PROMOTIONAL PROD	08/17/2016	$2,369.50
			$4,135.47
R D CARTER-MCCANTS	AMERICAN TROPHY	08/16/2016	$49.68
	FATZ CAFE #25	08/17/2016	$74.99

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Cardholder	Vendor Name	Purchase Date	Amount
R D CARTER-MCCANTS	PIZZA HUT #031169	08/19/2016	$76.14
			$200.81
RONALD HALL	FLORENCE CARPET AND TILE	08/01/2016	$338.71
	WW GRAINGER	08/01/2016	$402.43
	UNITED REFRIG INC 488	08/02/2016	$43.11
	GRAYBAR ELECTRIC COMPANY	08/04/2016	$739.82
	SHERWIN WILLIAMS 702368	08/04/2016	$72.33
	MSC	08/05/2016	$65.79
	PARTS TOWN	08/05/2016	$106.64
	FERGUSON ENT #28	08/08/2016	$286.46
	2446 CED	08/08/2016	$643.23
	MSC	08/09/2016	$298.95
	GRAYBAR ELECTRIC COMPANY	08/09/2016	$444.79
	2446 CED	08/09/2016	$135.06
	FERGUSON ENT #28	08/10/2016	$923.49
	MSC	08/11/2016	$97.87
	2446 CED	08/10/2016	$86.90
	2446 CED	08/16/2016	$893.85
	SQ GENERAL TOOL & DIE CO	08/19/2016	$348.25
	2446 CED	08/23/2016	$359.76
	LIGHTSERVE	08/24/2016	$575.61
			$6,863.05
SAMMIE CHANDLER	WM SUPERCENTER #2703	08/03/2016	$911.39
	PALMETTO GLASS INC	08/10/2016	$257.61
	AGRI SUPPLY - FLORENCE	08/15/2016	$31.82
	LOWES #01075	08/16/2016	$19.41
	FERGUSON ENT #28	08/16/2016	$386.50
	BATTERIES PLUS 178	08/16/2016	$94.61
	SUPPLYWORKS CORP	08/16/2016	$50.76
	RIVERSIDE ELECTRIC MOT	08/18/2016	$663.00
			$2,415.10
SAMUEL H HOWELL	FS lemkesoft	08/24/2016	$39.95
			$39.95
SARAH MALAKAUSKAS	WM SUPERCENTER #630	08/07/2016	$29.62
	GENESEE SCIENTIFIC CORP	08/11/2016	$1,150.70
	TFS FISHERSCI ECOM ATL	08/19/2016	$143.45
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$59.99
	1000BULBS.COM	08/23/2016	$46.79
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$47.57
	IN HERBARIUM SUPPLY	08/23/2016	$127.11
	CHARLES RIVER LAB	08/23/2016	$176.01
	WAL-MART #3638	08/28/2016	$27.98
	US INK AND TONER	08/29/2016	$898.95
			$2,708.17
SHAREKKA BRIDGES	US INK AND TONER	08/03/2016	$226.98

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Cardholder	Vendor Name	Purchase Date	Amount
SHAREKKA BRIDGES	AMAZON MKTPLACE PMTS	08/04/2016	$67.79
	SCANTRON CORPORATION	08/04/2016	$202.76
	AMAZON.COM AMZN.COM/BILL	08/06/2016	$43.41
	NASP ONLINE	08/17/2016	$11.50
	US INK AND TONER	08/18/2016	$550.57
	PAYPAL CAMPP	08/18/2016	$95.00
	PAYPAL TRAINERSSCH	08/18/2016	$200.00
	COUNCILGRAD	08/18/2016	$175.00
	STAPLS7161310694000001	08/20/2016	$114.12
	STAPLS7161311572000001	08/20/2016	$128.68
	IBT IIS FINGERPRINT COM	08/22/2016	$43.00
	IBT IIS FINGERPRINT COM	08/22/2016	$43.00
	IBT IIS FINGERPRINT COM	08/22/2016	$43.00
	IBT IIS FINGERPRINT COM	08/22/2016	$43.00
	IBT IIS FINGERPRINT COM	08/23/2016	$43.00
	IBT IIS FINGERPRINT COM	08/23/2016	$43.00
	IBT IIS FINGERPRINT COM	08/22/2016	$43.00
	STAPLS7161574886000001	08/25/2016	$122.97
	STAPLS7161574886000002	08/25/2016	$10.79
			$2,250.57
SHARON WALTERS	STAPLS7160314279000001	08/03/2016	$30.83
	STAPLS7160314279000002	08/03/2016	$9.07
	SANOFI PASTEUR INC	08/30/2016	$365.11
			$405.01
SHAYLA CAMPBELL	AMAZON.COM AMZN.COM/BILL	07/29/2016	$61.44
	Amazon.com	07/29/2016	$148.98
	US INK AND TONER	07/29/2016	$182.94
	CORPORTATE QUARTERS,	08/01/2016	$1,245.00
	COGNIVIEW.COM PDF2XL	08/03/2016	$160.00
	AMERICAN TROPHY	08/04/2016	$15.66
	FORMS AND SUPPLY - AOPD	08/04/2016	$21.90
	FORMS AND SUPPLY - AOPD	08/04/2016	$30.05
	STAPLS7160451993000002	08/05/2016	$37.70
	AMAZON MKTPLACE PMTS	08/09/2016	$30.90
	AMAZON MKTPLACE PMTS	08/09/2016	$131.98
	Amazon.com	08/09/2016	$2,157.83
	STAPLS7160471171000002	08/10/2016	$47.14
	US INK AND TONER	08/11/2016	$207.64
	STAPLS7160856205000002	08/12/2016	$71.37
	STAPLS7160856205000001	08/12/2016	$622.58
	STAPLS7160451993000001	08/16/2016	$36.17
	MACKICHAN SOFTWARE	08/17/2016	$579.00
	Amazon.com	08/20/2016	$78.96
	STAPLS7161210365000001	08/19/2016	$25.54
	STAPLS7161210365000002	08/23/2016	$16.19
	AMAZON MKTPLACE PMTS	08/25/2016	$43.08

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	CBI NITRO PDF	08/29/2016	$159.99
	SQUISHY CIRCUITS	08/29/2016	$759.11
	US INK AND TONER	08/29/2016	$603.45
	AMAZON MKTPLACE PMTS	08/30/2016	$54.99
	MOUSER ELECTRONICS DIS	08/30/2016	$17.84
	AMAZON MKTPLACE PMTS	08/30/2016	$54.99
	AMAZON MKTPLACE PMTS	08/31/2016	$35.95
			$7,638.37
STACEY D VALLEE	EASTBAY	08/17/2016	$285.10
	RITALYNNGILMAN	08/19/2016	$247.42
	TE INTERNET	08/23/2016	$267.84
	EASTBAY	08/23/2016	$1,066.88
	STAPLS7161312104000001	08/23/2016	$53.99
			$1,921.23
STEVEN F GATELY	WM SUPERCENTER #630	07/31/2016	$40.46
	THE HOME DEPOT #8580	08/01/2016	$68.74
	OLLIES BARGAIN OUTLET 163	08/04/2016	$10.74
	FORMS AND SUPPLY - AOPD	08/03/2016	$56.25
	DBC BLICK ART MATERIAL	08/12/2016	$240.68
	JERRYS ARTARAMA WEB	08/17/2016	$283.90
	AMAZON MKTPLACE PMTS	08/17/2016	$62.00
	STAPLS7161135116000003	08/18/2016	$7.30
	STAPLS7161135116000002	08/18/2016	$38.19
	STAPLS7161135116000001	08/18/2016	$31.95
	THE HOME DEPOT #8580	08/19/2016	$16.06
	JERRYS ARTARAMA WEB	08/24/2016	$75.46
	JERRYS ARTARAMA WEB	08/29/2016	$33.87
			$965.60
T LANG BEATY	SNAPZOOMS.COM	08/01/2016	$74.95
	APL APPLE ONLINE STORE	08/03/2016	$1,591.92
	HUMMERT INTERNATIONAL	08/03/2016	$128.90
	HUMMERT INTERNATIONAL	08/04/2016	$309.72
	IDM COMPUTER SOLUTIONS	08/11/2016	$399.50
	BestBuyCom788589003617	08/18/2016	$213.99
	B&H PHOTO MOTO	08/23/2016	$1,820.65
	Amazon.com	08/25/2016	$21.60
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$115.60
	DEMCO INC	08/25/2016	$46.71
	OAK HALL CAP & GOWN	08/29/2016	$1,925.95
	B&H PHOTO MOTO	08/29/2016	$1,719.64
	SP ARDUINO LLC STORE	08/29/2016	$157.75
			$8,526.88
TAMARA GARDNER	CHAMPION EMBROIDERY & S	08/15/2016	$1,271.77
			$1,271.77
TERESA MCDUFFIE	WWW.NEWEGG.COM	08/19/2016	$97.45

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA MCDUFFIE	AMAZON MKTPLACE PMTS	08/28/2016	$38.49
	AMAZON MKTPLACE PMTS	08/26/2016	$21.98
	AMAZON MKTPLACE PMTS	08/30/2016	$62.38
			$220.30
TERESA RAMEY	STAPLS7161090046000001	08/17/2016	$34.60
	STAPLS7161090046000002	08/17/2016	$5.50
	STAPLS7161821407000001	08/30/2016	$140.39
			$180.49
TERRY ROBERTS	IMAGE TONER	07/29/2016	$94.90
	ADORAMA INC	07/29/2016	$20.75
	J W PEPPER AND SON INC	08/02/2016	$259.99
	APL APPLE ONLINE STORE	08/23/2016	$211.68
	GCI MSCN-FRND-WB	08/24/2016	$57.38
	EDWIN F KALMUS LC	08/26/2016	$71.35
			$716.05
THOMAS FITZKEE	AMAZON MKTPLACE PMTS	08/10/2016	$22.88
	PALMETTO GLASS INC	08/11/2016	$279.42
	STAPLS7160859242000001	08/12/2016	$400.25
	STAPLS7160887305000001	08/12/2016	$42.12
	STAPLS7160859242000002	08/12/2016	$1,496.30
	STAPLS7160859242000003	08/12/2016	$86.49
	AMAZON MKTPLACE PMTS	08/15/2016	$28.07
	AMAZON MKTPLACE PMTS	08/15/2016	$56.56
	WWW.CLEVERBRIDGE.NET	08/15/2016	$75.00
	AMAZON MKTPLACE PMTS	08/17/2016	$42.32
	AMAZON MKTPLACE PMTS	08/17/2016	$13.68
	US INK AND TONER	08/19/2016	$384.12
	AMAZON MKTPLACE PMTS	08/23/2016	$14.77
			$2,941.98
TRAVIS W RAGSDALE	SP INDUSTRIES INC	07/28/2016	$347.82
	SP INDUSTRIES INC	08/05/2016	$31.43
	LOWES #01075	08/08/2016	$84.02
	AMAZON.COM AMZN.COM/BILL	08/17/2016	$59.40
	FOOD LION #0098	08/21/2016	$5.38
	TFS FISHERSCI ECOM ATL	08/26/2016	$632.35
			$1,160.40
VERNON W BAUER	PAYPAL MODERNBIOLO	08/22/2016	$329.26
	PAYPAL BEARTOOTHWD	08/23/2016	$70.86
	PAYPAL WOODTRNINGZ	08/23/2016	$24.15
	AMAZON MKTPLACE PMTS	08/25/2016	$43.01
	BIO RAD LABORATORIES	08/26/2016	$152.28
	AMAZON MKTPLACE PMTS	08/26/2016	$59.03
			$678.59
WAYNE V PLATT	AGRI SUPPLY - FLORENCE	08/19/2016	$69.03

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE V PLATT	CAROLINA SUPPLYHOUSE INC	08/30/2016	$34.73
			$103.76
YULAUNDRA HEYWARD	STAPLS7161409615000004	08/23/2016	$64.79
	STAPLS7161409615000001	08/23/2016	$26.34
	STAPLS7161409615000002	08/23/2016	$175.41
			$266.54

Total for FRANCIS MARION UNIVERSITY: $202,330.50

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HALTIWANGER	ANDERSON INDEPENDENT	08/10/2016	$9.99
	Dropbox QSXPCGD6BBPR	08/19/2016	$9.99
			$19.98
LASHANNON BETHUNE	ONLINE LABELS	08/03/2016	$64.90
	FORMS AND SUPPLY - AOPD	08/02/2016	$108.82
	FORMS AND SUPPLY - AOPD	08/03/2016	$15.22
	FORMS AND SUPPLY - AOPD	08/03/2016	$174.31
	B&H PHOTO, 800-606-6969	08/08/2016	$159.95
	FORMS AND SUPPLY - AOPD	08/09/2016	$15.93
			$539.13

Total for GOVERNORS OFFICE: $559.11

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	LANCASTER COUNTY AIRPORT	08/19/2016	$272.70
	MARION COUNTY AVIATION	08/24/2016	$300.56
			$573.26
C TODD HUGHEY	CARGILLE LABORATORIES	08/02/2016	$60.52
	TAYLOR & FRANCIS	08/06/2016	$253.00
	SPORTSMANS WAREHOUSE 155	08/15/2016	$10.68
			$324.20
CURTIS R GOODWIN	MAYER710 COLUMBIASC	07/28/2016	$70.52
	GRAYBAR ELECTRIC	07/29/2016	$741.68
	THE HOME DEPOT #1112	08/04/2016	$51.51
	ELECTRIC CONTROL & SUPPLY	08/04/2016	$88.77
	LOWES #00385	08/08/2016	$105.21
	LOWES #00385	08/15/2016	$13.78
	THE HOME DEPOT #1112	08/15/2016	$12.28
	WW GRAINGER	08/19/2016	$253.42
	THE HOME DEPOT #1112	08/18/2016	$81.79
	LOWES #00385	08/23/2016	$11.36
	PEPBOYS STORE 134	08/22/2016	$21.59
	THE HOME DEPOT #1112	08/25/2016	$182.92
	Amazon.com	08/26/2016	$141.40
	Amazon.com	08/26/2016	$141.41
	Amazon.com	08/26/2016	$141.41
	COLUMBIA FLAG & SIGN COM	08/29/2016	$30.73
	AMAZON MKTPLACE PMTS	08/30/2016	$89.28
	LOWES #00385	08/29/2016	$70.39
	LOWES #01120	08/30/2016	$122.99
	GATEWAY SUPPLY COMPANY	08/29/2016	$315.55
			$2,687.99
JAMES DOWD	THE HOME DEPOT #1112	07/29/2016	$9.66
	THE HOME DEPOT #1112	08/05/2016	$38.55
	THE HOME DEPOT #1112	08/04/2016	$88.43
	LOWES #00385	08/10/2016	$25.92
	LOWES #00385	08/16/2016	$19.42
	THE HOME DEPOT #1112	08/25/2016	$19.55
	THE HOME DEPOT #1112	08/25/2016	$49.57
			$251.10
JESSICA GOFF	VZWRLSS PRPAY AUTOPAY	08/11/2016	$30.00
	BATTERIES PLUS	08/11/2016	$87.43
	PAYPAL SOUTHEASTER	08/11/2016	$375.00
	TEEX ECOMMERCE	08/16/2016	$110.00
	TEEX ECOMMERCE	08/16/2016	$110.00
	STAPLES 00106567	08/16/2016	$147.33
	STAPLS7161239341000001	08/19/2016	$79.06
	OFFICE DEPOT #1214	08/18/2016	$66.71
	WHOLESALEHATS	08/22/2016	$21.40

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	CALEA INC.	08/24/2016	$665.00
	PHOTO FINISHERS SUPPLIES	08/18/2016	$770.64
	FORMS AND SUPPLY - AOPD	08/23/2016	$26.68
	AMAZON MKTPLACE PMTS	08/28/2016	$187.29
			$2,676.54
KRISTEN LYTTLETON	PODS OF COLUMBIA SC	08/05/2016	$180.20
	GFOASC	08/08/2016	$225.50
	AGENT FEE 0017882406671	08/09/2016	$25.00
	AMERICAN AIR0017882406672	08/09/2016	$454.70
	AMERICAN AIR0017882406671	08/09/2016	$326.20
	AGENT FEE 0017882406672	08/09/2016	$25.00
	AMERICAN AIR0017882406692	08/11/2016	$602.51
	AGENT FEE 0017882406692	08/11/2016	$25.00
			$1,864.11
MILTON R JONES	ALLENDALE COUNTY AIRPORT	08/04/2016	$207.94
	PHILLIPS 66 - SKYTECH INC	08/09/2016	$217.75
			$425.69
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	08/27/2016	$30.00
			$30.00
STACEY SNOW	PICKENS COUNTY AIRPORT	08/03/2016	$358.55
			$358.55
STEVE SLIGH	THE UPS STORE 5010	08/24/2016	$342.66
			$342.66
Undisclosable Name (7)	BARNWELL COUNTY AIRPORT	08/23/2016	$443.36
			$443.36
WENDY W THRELKELD	STAPLS7160208503000001	08/02/2016	$18.13
	IN SECURITY SOLUTIONS IN	08/03/2016	$199.00
	AMAZON MKTPLACE PMTS	08/04/2016	$291.24
	US INK AND TONER	08/04/2016	$229.38
	STAPLS7160450674000001	08/05/2016	$191.78
	AMAZON MKTPLACE PMTS	08/06/2016	$41.40
	OFFICE DEPOT #1214	08/09/2016	$153.35
	AT&T DATA	08/21/2016	$30.00
			$1,154.28

Total for GOVERNORS OFF-SLED: $11,131.74

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	LOWES #01983	08/29/2016	$84.74
			$84.74
AMY MATHIS	HTL HIGHTAIL	08/01/2016	$99.99
	INDEXX INC	08/08/2016	$2,229.81
	INDEXX INC	08/10/2016	$1,178.31
	INDEXX INC	08/10/2016	$1,051.50
	LYNDA.COM, INC.	08/14/2016	$375.00
	KEYS PRINTING	08/24/2016	$919.23
	NCMPR	08/29/2016	$560.00
	FEDEX 783947480485	08/30/2016	$17.75
			$6,431.59
ANDREW FITCH	BAKER DISTRIBUTING #578	08/01/2016	$134.91
	NATE	08/11/2016	$450.00
			$584.91
ANDREW W SHEALY	SOUTHERN LOCK AND	08/09/2016	$69.54
	MCKINNEY LUMBER & HARDWA	08/10/2016	$18.52
	EASYKEYSCOM INC	08/12/2016	$14.00
	AMERICAN LOCK AND KEY	08/12/2016	$11.93
	COOK AND BOARDMAN	08/15/2016	$1,429.94
	CVS/PHARMACY #02246	08/15/2016	$34.93
	ENCORE TECHNOLOGY GROUP	08/18/2016	$267.12
	COOK AND BOARDMAN	08/18/2016	$284.08
	SOUTHERN LOCK AND	08/19/2016	$516.42
	SQ SOUTHEASTERN DO	08/19/2016	$285.00
	SOUTHERN LOCK AND	08/19/2016	$59.69
	COOK AND BOARDMAN	08/23/2016	$1,437.36
	EASYKEYSCOM INC	08/25/2016	$15.00
			$4,443.53
ANGELA KLINK	STAPLS7160025606000001	07/29/2016	$286.09
	FORMS AND SUPPLY - AOPD	08/10/2016	$9.99
			$296.08
ANGIE COKER	PAYFLOW/PAYPAL	08/02/2016	$59.95
			$59.95
ANNA M SCOTT	ARC 300	08/18/2016	$237.56
	FORMS AND SUPPLY - AOPD	08/24/2016	$217.73
	BUEHLER	08/25/2016	$346.22
	FORMS AND SUPPLY - AOPD	08/25/2016	$14.05
	TPM-GREENVILLE	08/29/2016	$265.00
			$1,080.56
ANNIE DUNCAN	PRAXAIR DISTRIBUTION I	07/29/2016	$1,280.53
	CINTAS 60A SAP	07/29/2016	$80.81
	FORMS AND SUPPLY - AOPD	08/01/2016	$41.72
	PALMETTO DIGITAL TRADE SO	08/04/2016	$262.20
	AWL PEARSON EDUCATION	08/08/2016	$1,396.11

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	NCS PEARSON	08/09/2016	$353.92
	MSSC	08/09/2016	$884.00
	GROVE MEDICAL INC	08/16/2016	$181.39
	NCS PEARSON	08/19/2016	$353.92
	FORMS AND SUPPLY - AOPD	08/17/2016	$13.91
	MHE MCGRAW-HILL ECOMM	08/19/2016	$660.54
	NOCTI BUSINESS SOLUTIONS	08/22/2016	$410.00
	GROVE MEDICAL INC	08/24/2016	$777.38
	MSSC	08/25/2016	$1,339.00
	SOUTH CAROLINA NATIONA	08/25/2016	$1,875.73
	FORMS AND SUPPLY - AOPD	08/29/2016	$167.40
			$10,078.56
BERT GARRETT	DRAMATISTS PLAY SERVIC	08/24/2016	$102.75
			$102.75
BJ HARTLANDERS	NIGP	07/29/2016	$485.00
	WW GRAINGER	08/02/2016	$564.93
	NIGP	08/08/2016	$285.00
	SOUTH CAROLINA ASSOC	08/08/2016	$195.00
	MSC	08/16/2016	$378.20
	MSC	08/17/2016	$82.72
	WW GRAINGER	08/26/2016	$41.53
			$2,032.38
BOBBY GARRICK 107	WW GRAINGER	08/01/2016	$827.92
	EASTERN INDUSTRIAL SUPPLI	08/04/2016	$520.35
	MSC	08/16/2016	$1,117.73
	WW GRAINGER	08/16/2016	$254.29
	WW GRAINGER	08/16/2016	$105.28
	UNITED ELECTRICAL DISTRIB	08/16/2016	$1,321.70
	THE HOME DEPOT #1119	08/18/2016	$150.00
	THE HOME DEPOT #1119	08/25/2016	$44.80
	THE HOME DEPOT #1119	08/25/2016	$429.50
	PROSOURCE #1	08/29/2016	$134.19
			$4,905.76
BRENDA GREGORY	OFFICEMAX CT IN#380672	08/02/2016	$229.42
	FORMS AND SUPPLY - AOPD	08/02/2016	$20.08
	WP-MIND TOOLS LTD	08/06/2016	$19.00
	ALPHA BUSINESS ESSENTIAL	08/09/2016	$61.05
	PALMETTO DIGITAL TRADE SO	08/09/2016	$45.76
	SHRM MEMBER600549941	08/08/2016	$190.00
	OFFICEMAX CT IN#460903	08/10/2016	$98.01
	VELSOFT	08/10/2016	$948.00
	QUALITY COUNCIL OF INDIAN	08/18/2016	$256.00
	GOOGLE ADWS3748110970	08/20/2016	$252.91
	OFFICEMAX CT IN#567678	08/23/2016	$98.01
	BAGATELLE CATERERS	08/23/2016	$510.92

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	BAGATELLE CATERERS	08/24/2016	$205.50
	BAGATELLE CATERERS	08/24/2016	$218.78
			$3,153.44
BRENDA RICHTER603	AMAZON MKTPLACE PMTS	08/14/2016	$86.32
			$86.32
BRIAN CHAMBERS	CAROLINA INTL TRUCKS	08/03/2016	$27.84
	CAROLINA INTL TRUCKS	08/08/2016	$375.07
	A TECH SERVICES LLC	08/08/2016	$767.87
	LONG TRAILER & BODY SERVI	08/10/2016	$14.79
	LONG TRAILER & BODY SERVI	08/15/2016	$1,663.57
	LONG TRAILER & BODY SERVI	08/15/2016	$1,613.00
	A TECH SERVICES LLC	08/15/2016	$245.30
	GREENVILLE 88	08/18/2016	$29.74
	STAPLES 00105536	08/17/2016	$158.99
			$4,896.17
BRIDGETTE WIDEMAN	COFFEE BREAK SERVICE	07/29/2016	$109.12
	COFFEE BREAK SERVICE	07/29/2016	$67.84
	WWW.APPOINTY.COM	08/11/2016	$49.99
	GAN GREENVILENEWS-CCC	08/12/2016	$640.74
	ADOBE CREATIVE CLOUD	08/12/2016	$29.99
	FORMS AND SUPPLY - AOPD	08/15/2016	$169.56
	TPM-GREENVILLE	08/16/2016	$22.84
	CTC CONSTANTCONTACT.COM	08/24/2016	$1,638.00
	COFFEE BREAK SERVICE	08/26/2016	$122.96
			$2,851.04
CARL P WASHBURN 702-001	CINTAS 60A SAP	08/01/2016	$32.86
	IN AVIATION TECHNICIAN E	08/03/2016	$220.00
	DNI AUTO PARTS	08/10/2016	$8.15
	WW GRAINGER	08/11/2016	$26.33
	AMERICAN ASSOC OF COMM	08/12/2016	$300.00
	WW GRAINGER	08/16/2016	$67.82
	FORMS AND SUPPLY - AOPD	08/18/2016	$68.01
	FASTENAL COMPANY01	08/22/2016	$25.89
	SPECIALTY STEELS 1	08/22/2016	$150.31
	FORMS AND SUPPLY - AOPD	08/25/2016	$34.92
			$934.29
CAROL GOSNELL	FORMS AND SUPPLY - AOPD	08/12/2016	$166.78
	FORMS AND SUPPLY - AOPD	08/18/2016	$93.68
	FORMS AND SUPPLY - AOPD	08/26/2016	$62.90
			$323.36
CHARLES SHAW	FORMS AND SUPPLY - AOPD	08/05/2016	$87.84
	FORMS AND SUPPLY - AOPD	08/29/2016	$403.89
			$491.73
CHIP BANKES	HARBOR FREIGHT TOOLS 96	08/17/2016	$201.35

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHIP BANKES	AMAZON MKTPLACE PMTS	08/26/2016	$158.38
	AMAZON MKTPLACE PMTS	08/26/2016	$139.56
			$499.29
CHRIS REEVES	CRANDALL CORPORATION	08/08/2016	$643.35
	STERICYCLE	08/08/2016	$130.00
	THE HOME DEPOT #1127	08/09/2016	$10.57
	ADOBE CREATIVE CLOUD	08/13/2016	$29.99
	STERICYCLE	08/17/2016	$195.00
	WW GRAINGER	08/18/2016	$78.78
	WW GRAINGER	08/22/2016	$102.26
	WW GRAINGER	08/22/2016	$10.75
	WW GRAINGER	08/23/2016	$19.31
	EMEDCO	08/24/2016	$43.24
	WW GRAINGER	08/25/2016	$11.65
			$1,274.90
CHRISTINE GARRARD	AMERIPRIDE DBA PLUS	07/29/2016	$1,278.55
	BI-LO GROCERY #5613	08/03/2016	$3.05
	TROPICAL FOODS	08/09/2016	$1,310.11
	SOUTHEASTERN PAPER GRO	08/15/2016	$1,205.17
	SOUTHEASTERN PAPER GRO	08/22/2016	$380.30
	SOUTHEASTERN PAPER GRO	08/19/2016	$146.32
	SOUTHEASTERN PAPER GRO	08/23/2016	$218.53
	MARVIN'S PRODUCE LLC	08/29/2016	$1,179.62
			$5,721.65
DARLENE LOCK	AMAZON MKTPLACE PMTS	08/09/2016	$440.00
	CLT INC	08/10/2016	$95.00
	CLT INC	08/10/2016	$75.00
	Amazon.com	08/14/2016	$549.10
	CLT INC	08/12/2016	$75.00
	AMAZON.COM AMZN.COM/BILL	08/16/2016	$45.35
	AMAZON.COM AMZN.COM/BILL	08/16/2016	$45.35
	AMAZON.COM AMZN.COM/BILL	08/16/2016	$45.35
	Amazon.com	08/16/2016	$45.35
	Amazon.com	08/16/2016	$45.35
	Amazon.com	08/16/2016	$45.35
	Amazon.com	08/16/2016	$45.35
	AMAZON.COM AMZN.COM/BILL	08/17/2016	$337.44
	Amazon.com	08/18/2016	$136.05
	CRUCIAL.COM	08/18/2016	$182.30
	CDW GOVERNMENT	08/23/2016	$74.13
	CDW GOVERNMENT	08/24/2016	$74.13
			$2,355.60
DAVID GARRICK	LOWES #01983	08/15/2016	$142.40
	THE HOME DEPOT #1127	08/16/2016	$305.17
	BC CANNON	08/25/2016	$137.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GARRICK	WOODCRAFT 560	08/29/2016	$73.14
			$658.51
DEBBIE C LYLES	COWART AWARDS	08/04/2016	$174.90
			$174.90
DEBORAH R MCGOWAN	TRUCOLOR	08/02/2016	$51.94
	Amazon.com	08/08/2016	$44.52
	US INK AND TONER	08/12/2016	$718.02
	TRUCOLOR	08/22/2016	$207.76
			$1,022.24
DENISE BISHOP	PANERA BREAD #654	08/03/2016	$393.97
	CACRAO	08/03/2016	$200.00
	FIREHOUSE SUBS - E	08/09/2016	$250.00
	WILSONS 5 CENT TO ONE DOL	08/09/2016	$9.06
	BURLINGTON FINANCE CENTER	08/22/2016	$36.00
	FORMS AND SUPPLY - AOPD	08/25/2016	$66.09
			$955.12
DIVA HEMPHILL	PAPER DIRECT	07/29/2016	$156.58
	CROWN TROPHY	08/10/2016	$119.78
	GREENVILLE RENTAL INC	08/11/2016	$221.54
	AMAZON MKTPLACE PMTS	08/23/2016	$8.25
	OFFICEMAX CT IN#602572	08/25/2016	$1,208.69
	AMAZON MKTPLACE PMTS	08/29/2016	$348.65
	SMP HOLT FSG PALGRAVE	08/29/2016	$1,152.08
	AMAZON MKTPLACE PMTS	08/29/2016	$305.96
			$3,521.53
DONNA STEADING	LAURENDA'S LLC	08/04/2016	$194.00
	TPM-GREENVILLE	08/05/2016	$320.39
	Purple Tuna Tees (Retail)	08/11/2016	$30.90
	WAL-MART #4583	08/16/2016	$40.20
	WM SUPERCENTER #4583	08/23/2016	$42.88
	FORMS AND SUPPLY-AOPD	08/24/2016	$277.68
	WILSONS 5 CENT TO ONE DOL	08/29/2016	$27.45
			$933.50
DONNA TOPPER	FORMS AND SUPPLY - AOPD	07/28/2016	$81.60
	GTC ONLINE	07/28/2016	$1.00
	GTC ONLINE	07/28/2016	$1.00
	GTC ONLINE	08/05/2016	$1.00
	GTC ONLINE	08/05/2016	$1.00
	HELP DESK INSTITUTE	08/05/2016	$1,895.00
	EIG StartLogic	08/05/2016	$12.95
	GTC ONLINE	08/05/2016	$1.00
	GTC ONLINE	08/05/2016	$1.00
	SURVEYMONKEY.COM	08/13/2016	$250.00
	LYNDA.COM, INC.	08/27/2016	$375.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,620.55
EDWARD PORTER	FIRESTONE 654892	08/02/2016	$606.15
	BI-LO GROCERY #5704	08/05/2016	$5.51
	THE HOME DEPOT #1127	08/11/2016	$101.63
	OFFICE DEPOT #62	08/24/2016	$37.09
			$750.38
ELAINE LARIMER	FORMS AND SUPPLY - AOPD	08/03/2016	$260.75
	INTERIM HEALTHCARE OF GR	08/16/2016	$1,320.00
	GROVE MEDICAL INC	08/16/2016	$241.68
	AMAZON MKTPLACE PMTS	08/17/2016	$19.62
	AMAZON MKTPLACE PMTS	08/18/2016	$15.62
	AMAZON MKTPLACE PMTS	08/23/2016	$12.00
	AMAZON MKTPLACE PMTS	08/23/2016	$45.78
			$1,915.45
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	08/19/2016	$75.59
	FORMS AND SUPPLY - AOPD	08/19/2016	$74.07
	FORMS AND SUPPLY - AOPD	08/23/2016	$22.67
			$172.33
FRAN ASHBROOK	OREILLY AUTO 00016253	08/03/2016	$98.42
	PRAXAIR DISTRIBUTION I	08/04/2016	$309.10
	CINTAS 60A SAP	08/03/2016	$116.48
	KEVIN WHITAKER CHEVROLET	08/04/2016	$182.92
	SPEARS EQUIPMENT SALES	08/09/2016	$125.70
	AIRGAS SOUTH	08/16/2016	$329.15
	AUTOZONE #1008	08/16/2016	$28.06
	AERA	08/18/2016	$459.00
	FORMS AND SUPPLY - AOPD	08/26/2016	$96.18
	FORMS AND SUPPLY - AOPD	08/26/2016	$202.12
	CARSONS NUT BOLT AND TOOL	08/30/2016	$55.00
			$2,002.13
GINA MARIE THOMAS	PINMART, INC	08/03/2016	$26.85
	JONES SCHOOL SUPPLY	08/03/2016	$47.08
	COWART AWARDS	08/10/2016	$295.58
	FORMS AND SUPPLY - AOPD	08/29/2016	$7.46
			$376.97
HUNTER FONDA	TFS FISHERSCI ECOM ATL	08/27/2016	$198.43
			$198.43
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	08/04/2016	$1,346.49
	VWR INTERNATIONAL INC	08/06/2016	$144.46
	VWR INTERNATIONAL INC	08/06/2016	$105.16
	VWR INTERNATIONAL INC	08/06/2016	$125.08
	VWR INTERNATIONAL INC	08/06/2016	$54.49
	VWR INTERNATIONAL INC	08/06/2016	$88.21
	VWR INTERNATIONAL INC	08/06/2016	$1,151.86

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	08/08/2016	$299.91
	VWR INTERNATIONAL INC	08/17/2016	$236.01
	PUBLIX #602	08/22/2016	$47.92
	CAROLINA BIOLOGIC SUPPLY	08/30/2016	$103.44
	AMAZON MKTPLACE PMTS	08/30/2016	$6.35
			$3,709.38
JACKIE BROWN	US INK AND TONER	08/09/2016	$276.43
	PCMG GLOBAL GOVED	08/12/2016	$85.31
			$361.74
JACQUELINE TAYLOR	FORMS AND SUPPLY - AOPD	08/02/2016	$62.22
			$62.22
JAMES PEAVEY	THE HOME DEPOT #1127	08/01/2016	$78.14
	MSC	08/11/2016	$60.77
	MSC	08/11/2016	$20.26
	TRAVERS TOOL CO	08/09/2016	$483.65
	MSC	08/12/2016	$539.96
	MSC	08/12/2016	$24.70
	TRAVERS TOOL CO	08/10/2016	$126.54
	RYERSON SOUTH-EAST AS400	08/17/2016	$250.08
	WW GRAINGER	08/17/2016	$387.75
	WW GRAINGER	08/17/2016	$13.67
	CINCINNATI TOOL STEEL CO	08/19/2016	$1,908.50
	WWW.CAMINSTRUCTOR.COM	08/23/2016	$80.00
	TRAVERS TOOL CO	08/25/2016	$106.18
	IN OSS, LLC	08/30/2016	$847.08
			$4,927.28
JAMES SPROUSE	THE HOME DEPOT #1126	07/28/2016	$8.46
	TOTAL MAINTENANCE SOLUTIO	07/29/2016	$75.90
	UNITED REFRIG INC 503	08/01/2016	$253.89
	UNITED REFRIG INC 497	08/03/2016	$22.92
	CREGGER COMPANY 2	08/03/2016	$46.47
	HOFFMAN & HOFFMAN	08/08/2016	$1,337.72
	UNITED REFRIG INC 497	08/09/2016	$19.86
	THE HOME DEPOT #1104	08/10/2016	$9.51
	UNITED REFRIG INC 497	08/12/2016	$97.87
	UNITED REFRIG INC 497	08/17/2016	$178.53
	THE HOME DEPOT #1124	08/17/2016	$28.02
	GRAYBAR ELECTRIC	08/23/2016	$131.86
	UNITED REFRIG INC 497	08/23/2016	$123.59
	GRAYBAR ELECTRIC	08/25/2016	$113.21
	UNITED REFRIG INC 497	08/26/2016	$53.56
	GRAYBAR ELECTRIC	08/26/2016	$331.99
	UNITED REFRIG INC 497	08/30/2016	$42.32
			$2,875.68
JAN DANIEL	CULINARY INST OF AMER	08/05/2016	$57.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	AMAZON.COM AMZN.COM/BILL	08/07/2016	$117.58
	Amazon.com	08/07/2016	$46.89
	PUBLIC BROADCASTING SVC	08/07/2016	$51.90
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$547.38
	Amazon.com	08/09/2016	$117.83
	AMAZON.COM AMZN.COM/BILL	08/10/2016	$8.68
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$127.81
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$157.07
	Amazon.com	08/26/2016	$151.64
	AMAZON.COM AMZN.COM/BILL	08/27/2016	$41.67
			$1,425.95
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	08/01/2016	$450.69
	OMNI BUILDERS SUPPLY INC	08/04/2016	$332.84
	OMNI BUILDERS SUPPLY INC	08/12/2016	$794.89
	THE HOME DEPOT #1127	08/15/2016	$34.95
	OMNI BUILDERS SUPPLY INC	08/19/2016	$336.34
	OMNI BUILDERS SUPPLY INC	08/24/2016	$769.56
			$2,719.27
JEANNE KNECHT	SQ PROGRESSIVE PRI	08/12/2016	$530.00
			$530.00
JEFF DENNIS	FORMS AND SUPPLY - AOPD	08/05/2016	$78.66
	OFFICEMAX CT IN#486453	08/12/2016	$140.35
	STAPLS7161624657000001	08/26/2016	$114.44
	OFFICEMAX CT IN#607243	08/26/2016	$140.35
			$473.80
JEFFREY KEY	THE HOME DEPOT #1127	08/04/2016	$10.59
	THE HOME DEPOT #1127	08/04/2016	$5.59
			$16.18
JERRY RIGGINS	THE HOME DEPOT #1119	08/01/2016	$19.84
	THE HOME DEPOT #1127	08/08/2016	$7.19
	TOTAL MAINTENANCE SOLUTIO	08/11/2016	$6.36
	GRAYBAR ELECTRIC	08/17/2016	$250.33
	GRAYBAR ELECTRIC	08/26/2016	$125.16
			$408.88
JIM R GREER	CANBRETT LLC	08/15/2016	$189.23
	TUCKER MATERIALS INC	08/19/2016	$32.02
	THE HOME DEPOT #1127	08/25/2016	$13.76
			$235.01
JOAN DOUGLAS	INDEED	08/01/2016	$23.00
	BI-LO GROCERY #5563	08/08/2016	$14.98
	GREENVILLE SOCIETY OF HUM	08/09/2016	$110.00
	GREENVILLE SOCIETY OF HUM	08/11/2016	$110.00
	FORMS AND SUPPLY - AOPD	08/11/2016	$14.05
	FS JotForm	08/12/2016	$19.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN DOUGLAS	TLF EXPRESSIONS UNLIMITED	08/17/2016	$57.00
	FORMS AND SUPPLY - AOPD	08/19/2016	$45.83
	STAPLS7161485980000001	08/24/2016	$114.44
			$509.25
JOEL FOSTER	MOTOROLA, INC. - ONLINE	07/28/2016	$787.93
	AMAZON MKTPLACE PMTS	08/06/2016	$31.22
	WW GRAINGER	08/09/2016	$71.32
	STAPLS7160694383000001	08/10/2016	$10.38
	STAPLS7157943840000001	08/10/2016	$28.61
	OFFICEMAX CT IN#453463	08/10/2016	$376.77
	OFFICEMAX CT IN#450878	08/10/2016	$469.10
	WW GRAINGER	08/15/2016	$11.90
	I D WHOLESALERS	08/18/2016	$405.00
	COMMUNICATION SERVICE CEN	08/24/2016	$1,017.76
	CINTAS 60A SAP	08/26/2016	$26.28
			$3,236.27
JOY BALLEW	PUBLIX #602	08/05/2016	$70.08
	BI-LO GROCERY #5704	08/24/2016	$228.17
	BI-LO GROCERY #5704	08/29/2016	$416.53
			$714.78
JOYCE MOYER	HENRY SCHEIN	08/10/2016	$680.29
	HENRY SCHEIN	08/10/2016	$51.31
			$731.60
JULIE ROSENAU	STAPLS7161477140000001	08/24/2016	$95.39
			$95.39
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	08/04/2016	$94.83
	ENVIRONMENTAL INFORMATIO	08/15/2016	$750.00
	FEDEX 90722157	08/23/2016	$80.52
	PALMETTO DIGITAL TRADE SO	08/23/2016	$1,222.96
	MATERIALS HANDLING SOLUT	08/23/2016	$1,600.00
			$3,748.31
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	08/22/2016	$35.32
	FORMS AND SUPPLY - AOPD	08/29/2016	$192.33
			$227.65
KATHY SAMS	PCI PATTERSON MEDICAL	08/02/2016	$228.85
	OFFICEMAX CT IN#404244	08/04/2016	$206.57
	FORMS AND SUPPLY - AOPD	08/05/2016	$12.16
	PCI PATTERSON MEDICAL	08/05/2016	$280.28
	STAPLS7160386563000001	08/10/2016	$28.61
	PCI PATTERSON MEDICAL	08/25/2016	$48.13
	FORMS AND SUPPLY - AOPD	08/26/2016	$11.89
			$816.49
KEITH WALKER	KEVIN WHITAKER CHEVROLET	07/28/2016	$212.95
	WHATEVER IT TAKES TRANS	08/01/2016	$324.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WALKER	ADVANCE AUTO PARTS #5830	08/10/2016	$41.96
	MCKINNEY LUMBER & HARDWA	08/17/2016	$3.75
	OREILLY AUTO 00016253	08/17/2016	$54.18
	ADVANCE AUTO PARTS #5830	08/18/2016	$172.07
	ADVANCE AUTO PARTS #5830	08/19/2016	$144.53
	ADVANCE AUTO PARTS #5830	08/29/2016	$79.39
	ADVANCE AUTO PARTS #5830	08/30/2016	$40.81
			$1,074.39
KELVIN BYRD	MACHINERY MAINTENENCE R	08/04/2016	$1,410.00
	PRAXAIR DISTRIBUTION I	08/09/2016	$941.85
	PRAXAIR DISTRIBUTION I	08/09/2016	$1,124.16
	IN M&R METAL FABRICATION	08/11/2016	$2,176.18
	FORMS AND SUPPLY - AOPD	08/16/2016	$24.68
	SPECIALTY STEELS 2	08/17/2016	$987.19
	WELDORS SUPPLY HOUSE INC	08/18/2016	$2,402.99
	SPECIALTY STEELS 2	08/17/2016	$79.50
	SPECIALTY STEELS 2	08/17/2016	$60.19
	SPECIALTY STEELS 2	08/17/2016	$79.50
	STAPLS7161286132000001	08/19/2016	$57.22
	STAPLS7161292819000003	08/20/2016	$27.73
	STAPLS7161292819000002	08/20/2016	$6.78
	STAPLS7161292819000001	08/20/2016	$71.10
	SPECIALTY STEELS 2	08/24/2016	$222.60
			$9,671.67
KENDRICK YOUNG	PSI SERVICES LLC	08/08/2016	$20.25
	FORMS AND SUPPLY - AOPD	08/10/2016	$283.66
	PSI SERVICES LLC	08/15/2016	$29.26
	TPM-GREENVILLE	08/18/2016	$888.28
	FORMS AND SUPPLY - AOPD	08/22/2016	$32.26
	FORMS AND SUPPLY - AOPD	08/22/2016	$30.10
	FORMS AND SUPPLY - AOPD	08/22/2016	$4.23
			$1,288.04
KEVIN RAGSDALE	PPG PAINTS 9388	08/05/2016	$49.09
	PPG PAINTS 9388	08/08/2016	$7.73
	PPG PAINTS 9388	08/16/2016	$263.59
	PPG PAINTS 9388	08/22/2016	$10.63
	PPG PAINTS 9388	08/23/2016	$203.73
	PPG PAINTS 9388	08/25/2016	$203.73
			$738.50
LACY KELLY	FORMS AND SUPPLY - AOPD	07/29/2016	$22.21
	PB MARKERS, INC	08/04/2016	$374.00
	SOCIETY OF DIAGNOSTIC	08/03/2016	$145.00
	FORMS AND SUPPLY - AOPD	08/15/2016	$85.54
	LANDAUER INC	08/24/2016	$207.20
	FORMS AND SUPPLY - AOPD	08/24/2016	$33.19

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LACY KELLY	FORMS AND SUPPLY - AOPD	08/25/2016	$18.55
			$885.69
LARRY VAUGHN	NATIONAL ENERGY CONTROL	07/28/2016	$1,259.09
	AAA SUPPLY INC GREENVILLE	08/01/2016	$2.66
	UNITED REFRIG INC 497	08/03/2016	$117.79
	NB HANDY 110	08/04/2016	$39.50
	WW GRAINGER	08/04/2016	$166.79
	J.W. VAUGHAN CO. INC.	08/09/2016	$125.93
	UNITED REFRIG INC 497	08/18/2016	$32.67
	UNITED REFRIG INC 497	08/25/2016	$16.96
	WW GRAINGER	08/29/2016	$212.74
	UNITED REFRIG INC 497	08/29/2016	$114.85
			$2,088.98
LIBBY DURHAM	UNITED CHEMICAL & SUPP	07/29/2016	$618.19
	THE HOME DEPOT #1127	08/01/2016	$6.93
	WASTE INDUSTRIES BILLER	08/12/2016	$789.14
	WW GRAINGER	08/23/2016	$99.22
	THE HOME DEPOT #1127	08/29/2016	$12.68
			$1,526.16
LISA PATTERSON	DOVELEWIS EMERGENCY AN	08/07/2016	$349.00
	J.F. RIGGS PUBLISHING	08/19/2016	$11.18
	LOWES #01718	08/25/2016	$42.90
	PETEDGE	08/27/2016	$550.11
			$953.19
LISA SMITH	PAPERCUT	08/15/2016	$230.00
	CTC CONSTANTCONTACT.COM	08/20/2016	$40.00
	GILMORE KRAMER COMPANY	08/23/2016	$415.07
			$685.07
LORANDA ROWLAND	OFFICE DEPOT #1214	08/12/2016	$317.98
	STAPLS7161195489000001	08/18/2016	$28.61
	THE UPS STORE 2958	08/24/2016	$59.44
	THE UPS STORE 2958	08/25/2016	$14.43
			$420.46
LORENA PATTERSON	FORMS AND SUPPLY - AOPD	08/26/2016	$90.35
			$90.35
LYNN WOODS	FORMS AND SUPPLY - AOPD	08/04/2016	$8.38
	HENRY SCHEIN	08/16/2016	$171.58
	HENRY SCHEIN	08/17/2016	$93.87
	FORMS AND SUPPLY - AOPD	08/25/2016	$87.92
	FORMS AND SUPPLY - AOPD	08/26/2016	$8.75
	FORMS AND SUPPLY - AOPD	08/29/2016	$12.33
			$382.83
MANDY TOPPER	STAPLS7160199116000001	08/02/2016	$85.83
	STAPLS7160199262000001	08/02/2016	$114.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY TOPPER	STAPLS7160198994000001	08/02/2016	$85.83
	STAPLS7160199434000001	08/02/2016	$57.22
	FORMS AND SUPPLY - AOPD	08/02/2016	$126.89
	AMAZON MKTPLACE PMTS	08/03/2016	$36.00
	AMAZON MKTPLACE PMTS	08/04/2016	$4.24
	SAMSCLUB #4901	08/02/2016	$62.66
	DEMCO INC	08/04/2016	$377.99
	DEMCO INC	08/09/2016	$348.00
	AMAZON MKTPLACE PMTS	08/12/2016	$69.90
	FORMS AND SUPPLY - AOPD	08/12/2016	$93.50
	LIBRARYSKILLS	08/12/2016	$1,530.00
	AMAZON MKTPLACE PMTS	08/17/2016	$11.99
	COSTCO WHSE #1005	08/17/2016	$15.18
	FORMS AND SUPPLY - AOPD	08/19/2016	$12.42
	STAPLS7161505684000001	08/24/2016	$114.44
	STAPLS7161505509000001	08/24/2016	$114.44
	STAPLS7161505214000001	08/24/2016	$114.44
	STAPLS7161505630000001	08/24/2016	$114.44
	STAPLS7161505331000001	08/24/2016	$114.44
	DEMCO INC	08/24/2016	$55.70
	OFFICEMAX CT IN#606539	08/26/2016	$142.63
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$187.29
	STAPLS7161622727000001	08/26/2016	$57.22
	FORMS AND SUPPLY - AOPD	08/26/2016	$242.51
	Amazon.com	08/26/2016	$187.29
	NATIONAL COLLEGE TESTING	08/29/2016	$250.00
			$4,726.93
MARK DEGRAFFINREID	AIRGAS SOUTH	08/30/2016	$2,087.95
	PRAXAIR DISTRIBUTION I	08/30/2016	$289.42
			$2,377.37
MARY BROCKMAN	OFFICEMAX CT IN#349158	07/29/2016	$932.30
	4IMPRINT	08/18/2016	$839.55
	FORMS AND SUPPLY - AOPD	08/24/2016	$324.27
	FORMS AND SUPPLY - AOPD	08/24/2016	$751.38
			$2,847.50
MARY HENDRIX	OFFICE DEPOT #62	08/20/2016	$82.93
	GREENVILLE DRIVE	08/22/2016	$1,430.00
	UPSTATE EVENT SERVICES	08/26/2016	$1,384.25
			$2,897.18
MARY ROCK	TCD CENGAGE LEARNING	07/29/2016	$408.86
	MSI MILLENNIUM SI	08/03/2016	$2,148.00
	ALOXXI INTERNATIONAL CO	08/17/2016	$1,025.10
	MARIANNA INDUSTRIES INC	08/18/2016	$1,066.43
			$4,648.39
MELISSA BAKER	DELTA AIR 0067853171736	08/10/2016	$479.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	EGENFEE 23960613322	08/11/2016	$8.00
	EGENFEE 23975678328	08/18/2016	$22.00
	EGENFEE 23975678328	08/18/2016	$8.00
	AMERICAN AIR0017854899825	08/17/2016	$379.70
	AMERICAN AIR0017855240476	08/18/2016	$379.70
	EGENFEE 23977244385	08/19/2016	$8.00
	DELTA AIR 0067856223935	08/22/2016	$408.70
	EGENFEE 23987866001	08/23/2016	$22.00
	EGENFEE 23987637446	08/23/2016	$8.00
	AMERICAN AIR0017856193947	08/22/2016	$301.70
			$2,025.50
MICHAEL CARPENTER	KEN MAR LLC	07/29/2016	$432.19
	THE HOME DEPOT #1127	08/04/2016	$45.65
	THE HOME DEPOT #1127	08/08/2016	$10.58
	RICHELIEU AMERICA	08/09/2016	$45.50
			$533.92
MICHAEL DUNAWAY	SOUTHEASTERN EMERGENCY EQ	08/02/2016	$192.26
	AMAZON MKTPLACE PMTS	08/04/2016	$14.19
	FORMS AND SUPPLY - AOPD	08/04/2016	$25.01
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$24.64
	SOUTHEASTERN EMERGENCY EQ	08/15/2016	$36.60
	PRAXAIR DISTRIBUTION I	08/16/2016	$45.79
	PARCHMENT - UNIV DOCS	08/17/2016	$12.00
	PAYPAL CLEBAUDOUR	08/18/2016	$306.00
	FORMS AND SUPPLY - AOPD	08/19/2016	$9.01
	FORMS AND SUPPLY - AOPD	08/19/2016	$41.02
	FISDAP	08/24/2016	$913.50
	FORMS AND SUPPLY - AOPD	08/24/2016	$96.71
	ANDERSON STAMP AND ENGRAV	08/25/2016	$50.88
	IN MEDICAL GEAR OUTFITTE	08/26/2016	$712.00
			$2,479.61
MICHAEL HOLUB	DNI AUTO PARTS	07/29/2016	$12.91
	SPEARS EQUIPMENT SALES	08/05/2016	$665.68
	DNI AUTO PARTS	08/18/2016	$14.76
			$693.35
MICHELLE ASHLEY	FORMS AND SUPPLY - AOPD	08/05/2016	$172.35
	FORMS AND SUPPLY - AOPD	08/05/2016	$50.91
	ULTRADENT	08/05/2016	$157.67
	ADA.ORG	08/07/2016	$129.24
	SURVEYMONKEY.COM	08/09/2016	$300.00
	USPS 45362502729803095	08/24/2016	$6.85
	PRAXAIR DISTRIBUTION I	08/27/2016	$22.90
	DENTAL ASST NAT BOARD	08/27/2016	$65.00
	DENTAL ASST NAT BOARD	08/27/2016	$65.00
			$969.92

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE KAISER	SITE ONE LANDSCAPES522	08/02/2016	$47.49
	THE HOME DEPOT #1126	08/02/2016	$43.06
	DTS RENTS	08/18/2016	$97.15
	CAROLINA LAWN&TRACTOR	08/18/2016	$83.60
	LOWES #00667	08/24/2016	$25.40
	CAROLINA LAWN&TRACTOR	08/24/2016	$711.36
	DNI AUTO PARTS	08/24/2016	$36.55
	DTS RENTS	08/25/2016	$31.79
			$1,076.40
MIRANDA S CAMPBELL	TFS FISHERSCI ECOM ATL	07/30/2016	$594.89
	VWR INTERNATIONAL INC	07/31/2016	$63.00
	VWR INTERNATIONAL INC	08/03/2016	$568.31
	VWR INTERNATIONAL INC	08/03/2016	$331.16
	VWR INTERNATIONAL INC	08/04/2016	$160.95
	TFS FISHERSCI ECOM ATL	08/04/2016	$776.52
	TFS FISHERSCI ECOM ATL	08/05/2016	$164.90
	VWR INTERNATIONAL INC	08/06/2016	$20.20
	VWR INTERNATIONAL INC	08/13/2016	$149.80
	TFS FISHERSCI ECOM ATL	08/12/2016	$194.23
	VWR INTERNATIONAL INC	08/17/2016	$69.59
	TARGET 00011825	08/23/2016	$52.98
			$3,146.53
NANCY ENGLISBE	FACEBK DGM2Y9JEC2	07/31/2016	$564.62
	ACADEMIC SUPPLIER OFFICE	07/29/2016	$34.99
	MAILCHIMP	08/01/2016	$500.00
	BURRELLESLUCE	08/03/2016	$217.40
	GAN GREENVILENEWS-CCC	08/04/2016	$6,822.19
	LITURGICAL PUB 8004774574	08/03/2016	$595.00
	WHOLESALECARABINERS	08/04/2016	$914.00
	APL APPLE ONLINE STORE	08/04/2016	$99.00
	DESIGN LAB GREENVILLE	08/04/2016	$95.40
	DNH GODADDY.COM	08/08/2016	$30.34
	THE GREER CITIZEN	08/09/2016	$144.00
	ALPHA BUSINESS ESSENTIAL	08/18/2016	$86.14
	DNH GODADDY.COM	08/24/2016	$364.08
	GAN GREENVILENEWS-CCC	08/31/2016	$6,572.19
	INDEXX INC	08/30/2016	$441.14
			$17,480.49
NANCY JONES	EB 2016 CLEMSON UNIVE	08/04/2016	$310.00
	EB 2016 CLEMSON UNIVE	08/04/2016	$310.00
	EB 2016 CLEMSON UNIVE	08/04/2016	$310.00
			$930.00
NATASHA SPEARMAN	FORMS AND SUPPLY - AOPD	08/05/2016	$234.13
	BI-LO GROCERY #5613	08/10/2016	$99.60
	DOLLAR TREE	08/10/2016	$12.72

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA SPEARMAN	PUBLIX #602	08/11/2016	$31.69
	BI-LO GROCERY #5563	08/11/2016	$11.07
	WAL-MART #0631	08/18/2016	$102.71
	DOLLAR TREE	08/19/2016	$24.38
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$95.39
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$218.61
	AMAZON MKTPLACE PMTS	08/30/2016	$49.96
			$880.26
PAM APPLE	OFFICEMAX CT IN#447087	08/09/2016	$142.63
			$142.63
PAM D GREEN	FORMS AND SUPPLY - AOPD	08/01/2016	$16.26
	FORMS AND SUPPLY - AOPD	08/18/2016	$7.83
	FORMS AND SUPPLY - AOPD	08/18/2016	$41.14
	SURVEYMONKEY.COM	08/22/2016	$780.00
	FORMS AND SUPPLY - AOPD	08/29/2016	$17.06
			$862.29
PATRICK HARRIS	OFFICEMAX CT IN#606269	08/26/2016	$26.91
	OFFICEMAX CT IN#607104	08/29/2016	$191.14
			$218.05
PATRICK WAGNER	ROSSMAN APIARY	08/03/2016	$107.58
	GOURMET SEED	08/17/2016	$6.75
	ASIAN MARKET - SC	08/23/2016	$21.25
			$135.58
PAUL SNOAD	WW GRAINGER	08/02/2016	$25.12
	WW GRAINGER	08/03/2016	$17.49
	WW GRAINGER	08/03/2016	$65.18
	WW GRAINGER	08/04/2016	$17.43
	WW GRAINGER	08/05/2016	$10.66
	WW GRAINGER	08/09/2016	$1,728.99
	WW GRAINGER	08/10/2016	$397.50
	REPUBLIC SERVICES TRASH	08/10/2016	$66.00
	WCI WASTECONNECTIONSSC	08/10/2016	$2,191.23
	WW GRAINGER	08/10/2016	$397.50
	WW GRAINGER	08/11/2016	$397.50
	IN SERVPRO OF EAST AND W	08/11/2016	$472.10
	WW GRAINGER	08/11/2016	$147.55
	TESTCOUNTRY COM	08/15/2016	$281.43
	IN SHRED WITH US	08/17/2016	$378.99
	SOUTHEASTERN PAPER GRO	08/16/2016	$614.38
	UFIRST UNIFIRST CORP	08/18/2016	$355.11
	CANBRETT LLC	08/18/2016	$445.53
	GREGORY PEST SOLUTIONS	08/17/2016	$649.00
	WW GRAINGER	08/19/2016	$147.55
	WW GRAINGER	08/19/2016	$246.39
	NIAGARA MACHINE	08/19/2016	$97.79

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	DADE PAPER ATLANTA	08/19/2016	$1,200.24
	UNITED CHEMICAL & SUPP	08/19/2016	$7,902.47
	WW GRAINGER	08/19/2016	$220.12
	WW GRAINGER	08/23/2016	$117.41
	SUPPLYWORKS CORP	08/23/2016	$1,485.86
	Ever Green Environmenta	08/30/2016	$400.00
			$20,476.52
PENELOPE BOHNENBERGER	OFFICEMAX CT IN#353811	07/29/2016	$125.40
	OFFICEMAX CT IN#554289	08/22/2016	$142.63
			$268.03
RAY LAMBERT	STAPLS7161208965000001	08/27/2016	$171.66
			$171.66
REBECCA AVENTI	PATTERSON DENTAL SUPPL	08/05/2016	$493.43
	HENRY SCHEIN	08/16/2016	$524.93
	BENCO DENTAL	08/18/2016	$598.54
	HENRY SCHEIN	08/22/2016	$490.94
			$2,107.84
RENE' GARRICK	MAGNA PUBLICATIONS, INC	08/04/2016	$2,118.00
	INSTRUCTIONAL TECHNOLO	08/10/2016	$495.00
	GIMME A SIGN CO	08/11/2016	$236.49
	STAPLS7161158518000001	08/18/2016	$57.22
	OFFICEMAX CT IN#531131	08/18/2016	$111.62
	FORMS AND SUPPLY - AOPD	08/19/2016	$69.13
	SACS COC	08/22/2016	$525.00
	SACS COC	08/22/2016	$725.00
			$4,337.46
RENEE RUBNER	LaerdalMedical	08/03/2016	$470.95
	CHANNING BETE CO AHA	08/02/2016	$607.24
	LaerdalMedical	08/05/2016	$50.00
	LaerdalMedical	08/05/2016	$132.00
	CHANNING BETE CO AHA	08/04/2016	$190.00
	LaerdalMedical	08/19/2016	$176.15
	LaerdalMedical	08/20/2016	$627.35
	PRAXAIR DISTRIBUTION I	08/26/2016	$11.83
			$2,265.52
RENEE ZORN	SCANTRON CORPORATION	08/03/2016	$82.70
			$82.70
RICK CAMPBELL	LOWES #01718	08/02/2016	$167.13
	LOWES #01718	08/04/2016	$25.38
	TOTAL MAINTENANCE SOLUTIO	08/11/2016	$63.25
	HOLDER ELECTRIC SUPPLY	08/11/2016	$752.18
	UNITED REFRIG INC 497	08/15/2016	$219.85
	LOWES #01718	08/22/2016	$36.61
	UNITED REFRIG INC 503	08/23/2016	$347.79

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICK CAMPBELL	HOLDER ELECTRIC SUPPLY	08/24/2016	$16.05
	LOWES #01718	08/26/2016	$7.97
	LOWES #01718	08/29/2016	$95.76
			$1,731.97
RITA GOODWIN	CINTAS 60A SAP	08/01/2016	$194.48
	R L SCHREIBER INC	08/03/2016	$172.95
	INLAND SEAFOOD COR	08/04/2016	$193.77
	SUPPLYWORKS CORP	08/09/2016	$72.08
	SUPPLYWORKS CORP	08/09/2016	$339.42
	SOUTH CAROLINA RESTAURANT	08/16/2016	$300.00
	NRA SERVSAFE	08/17/2016	$17.37
	FORMS AND SUPPLY - AOPD	08/18/2016	$136.98
	SUPPLYWORKS CORP	08/23/2016	$806.48
			$2,233.53
RITA SNYDER	ACCT	08/01/2016	$940.00
	D J WALL-ST-JOURNAL	08/10/2016	$395.88
	ACCT	08/10/2016	$175.00
	GREATER GREENVILLE CHAMBE	08/09/2016	$40.00
	THE HOME DEPOT #1127	08/09/2016	$103.11
	ACCT	08/10/2016	$175.00
	ACCT	08/10/2016	$175.00
	ACCT	08/10/2016	$175.00
	PANERA BREAD #601161	08/16/2016	$77.44
	PUBLIX #602	08/16/2016	$9.28
	ZOE'S KITCHEN GRE	08/16/2016	$81.65
	UNITED WAY OF GREENV	08/15/2016	$200.00
	ZOE'S KITCHEN GRE	08/16/2016	$29.98
	PUBLIX #602	08/16/2016	$2.84
	GETTY IMAGES	08/17/2016	$49.00
	SKILLPATH NATIONAL	08/18/2016	$149.00
	STAPLS7161313686000001	08/20/2016	$29.14
	STAPLES 00118018	08/19/2016	$232.94
	PUBLIX #602	08/22/2016	$81.91
	ZOE'S KITCHEN GRE	08/22/2016	$130.39
	PUBLIX #602	08/23/2016	$7.57
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$67.14
	MARYS LUNCH BOX	08/24/2016	$413.80
	ZOE'S KITCHEN GRE	08/23/2016	$133.62
			$3,874.69
ROBERT COUTCH	UPS 000000223344316	08/03/2016	$38.45
	HAPPY CAR EXPRESS WASH	08/05/2016	$105.00
	UPS 000000223344326	08/10/2016	$136.78
	GARRETTS DISCOUNT GOLF CA	08/11/2016	$190.80
	UPS 000000223344336	08/17/2016	$59.57
	PITNEY BOWES PI	08/24/2016	$413.53

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COUTCH	UPS 000000223344356	08/30/2016	$76.63
	UPS 000000223344346	08/30/2016	$47.91
			$1,068.67
RODNEY JONES	WW GRAINGER	08/03/2016	$81.35
	WM SUPERCENTER #396	08/04/2016	$100.64
	ALLIED ELECTRONICS INC	08/10/2016	$99.48
	ALLIED ELECTRONICS INC	08/10/2016	$55.77
	STAPLS7161285848000001	08/19/2016	$28.61
	FORMS AND SUPPLY - AOPD	08/23/2016	$130.95
	ALLIED ELECTRONICS INC	08/25/2016	$521.64
	FORMS AND SUPPLY - AOPD	08/23/2016	$121.15
	FORMS AND SUPPLY - AOPD	08/23/2016	$7.99
	WW GRAINGER	08/25/2016	$68.60
	FORMS AND SUPPLY - AOPD	08/26/2016	$251.97
			$1,468.15
SAM DELLORSO	UNITED CHEMICAL & SUPP	08/05/2016	$39.19
	AAA SUPPLY INC GREENVILLE	08/11/2016	$56.59
	KEN MAR LLC	08/16/2016	$44.79
	PROSOURCE #1	08/17/2016	$84.80
	THE HOME DEPOT #1127	08/19/2016	$54.44
	AIRGAS SOUTH	08/23/2016	$10.68
	PROSOURCE #1	08/24/2016	$41.90
			$332.39
SARA CATOE	PUBLIX #1148	08/08/2016	$15.36
	PANERA BREAD #01161	08/09/2016	$267.75
	PUBLIX #1148	08/19/2016	$15.62
	PANERA BREAD #01161	08/20/2016	$830.82
			$1,129.55
SCOTT WILBANKS	TRANE SUPPLY-115413	07/29/2016	$4,776.36
	PRAXAIR DISTRIBUTION I	08/09/2016	$112.23
	ROOFERS SUPPLY OF GREENVI	08/29/2016	$2,619.80
			$7,508.39
SHANE ISBELL	SHERWIN WILLIAMS #9256	08/01/2016	$481.29
	138 KEYSTONE AUTOMOTIVE	08/02/2016	$1,475.61
	HARBOR FREIGHT TOOLS 96	08/02/2016	$105.96
	LAND AND SEA INC	08/10/2016	$8.00
	ADVANCE AUTO PARTS #5830	08/10/2016	$192.29
	LAND AND SEA INC	08/10/2016	$230.54
	SUMMIT RACING MAIL ORDER	08/10/2016	$497.11
	PPG PAINTS 9388	08/11/2016	$372.84
	SUMMIT RACING MAIL ORDER	08/12/2016	$77.86
	S P2 888 241 8332	08/14/2016	$249.00
	MCKINNEY LUMBER & HARDWA	08/17/2016	$4.77
	RYERSON SOUTH-EAST AS400	08/17/2016	$1,026.06
	THE HOME DEPOT #1127	08/16/2016	$23.77

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE ISBELL	CARSONS NUT BOLT AND TOOL	08/22/2016	$54.25
	OREILLY AUTO 00014498	08/22/2016	$21.19
	MSC	08/23/2016	$592.47
	NATIONAL AUTO BODY COUNCI	08/22/2016	$250.00
	MIKE RAMEY ENTERPRISES	08/22/2016	$524.70
	MCKINNEY LUMBER & HARDWA	08/25/2016	$17.99
	HARBOR FREIGHT TOOLS 96	08/25/2016	$138.73
	ADVANCE AUTO PARTS #5830	08/25/2016	$49.97
	RUSHTON DEMARS	08/25/2016	$31.75
			$6,426.15
SHANNON D SHAFER	OFFICEMAX CT IN#634536	08/30/2016	$142.63
			$142.63
SHARON E. BELLWOOD	FORMS AND SUPPLY - AOPD	07/29/2016	$114.71
	LS AND S LLC	08/18/2016	$194.85
	FORMS AND SUPPLY - AOPD	08/24/2016	$48.21
			$357.77
SHARYN GMEREK	PAYNE CALENDARS	08/23/2016	$63.90
			$63.90
SHARYN PHILLIPS	COLLEGEBOARD PRODUCTS	08/13/2016	$185.00
	STAPLS0148419382000001	08/25/2016	$50.34
			$235.34
SHEILA GAINES	CINTAS 60A SAP	08/22/2016	$69.43
			$69.43
SHERYN C ROBINSON	GROVE MEDICAL INC	08/17/2016	$103.29
	WALLCUR LLC	08/19/2016	$874.45
	GROVE MEDICAL INC	08/19/2016	$61.81
	Medical Shipment, LLC	08/18/2016	$719.78
	GROVE MEDICAL INC	08/22/2016	$115.09
	GROVE MEDICAL INC	08/24/2016	$15.90
	GROVE MEDICAL INC	08/24/2016	$52.26
	GROVE MEDICAL INC	08/25/2016	$268.86
	GROVE MEDICAL INC	08/26/2016	$154.37
	WALLCUR LLC	08/29/2016	$125.25
	GROVE MEDICAL INC	08/29/2016	$192.92
	Medical Shipment, LLC	08/29/2016	$272.17
			$2,956.15
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	07/28/2016	$197.92
	LANDSCAPERS SUPPLY II	08/08/2016	$84.72
	THE HOME DEPOT #1124	08/08/2016	$104.98
	GREENVILLE TURF AND TRACT	08/22/2016	$85.55
	GREENVILLE TURF AND TRACT	08/25/2016	$68.45
			$541.62
STEPHEN COOK	FAIRWAY FORD BODY SHOP I	08/01/2016	$163.51
	BATTERY SPECIALISTS	08/02/2016	$75.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	Snider Tire #343	08/02/2016	$1,028.15
	CAR WASH EAST INC	08/02/2016	$12.50
	THE HOME DEPOT #1127	08/01/2016	$15.87
	Snider Tire #343	08/03/2016	$201.01
	ABC LOCKSMITHS	08/02/2016	$5.07
	KEVIN WHITAKER CHEVROLET	08/03/2016	$90.10
	Snider Tire #343	08/04/2016	$714.66
	LANDSCAPERS SUPPLY OF GR	08/04/2016	$13.10
	PPG PAINTS 9388	08/04/2016	$55.31
	DNI AUTO PARTS	08/04/2016	$39.21
	DTS RENTS	08/08/2016	$13.26
	DNI AUTO PARTS	08/09/2016	$128.06
	LANDSCAPERS SUPPLY OF GR	08/11/2016	$39.92
	Snider Tire #343	08/12/2016	$150.15
	BATTERY SPECIALISTS	08/15/2016	$83.68
	CANBRETT LLC	08/15/2016	$247.31
	CAR WASH EAST INC	08/16/2016	$12.00
	DNI AUTO PARTS	08/15/2016	$25.42
	HI-BRIDGE AUTOMOTIVE	08/18/2016	$53.00
	DNI AUTO PARTS	08/18/2016	$27.76
	COMPANY WRENCH	08/21/2016	$300.34
	ADVANCE AUTO PARTS #5830	08/23/2016	$139.77
	CLINE HOSE AND HYDRAULICS	08/23/2016	$387.12
	DNI AUTO PARTS	08/23/2016	$68.24
	TOYOTA OF GREER	08/25/2016	$194.48
	BATTERY SPECIALISTS	08/26/2016	$83.68
	GREENVILLE TURF AND TRACT	08/26/2016	$35.89
			$4,403.77
STEPHEN TRULUCK	THE HOME DEPOT #1127	08/09/2016	$18.98
	AMERICAN TIME	08/10/2016	$1,099.45
	THE HOME DEPOT #1127	08/10/2016	$11.60
	THE HOME DEPOT #1127	08/12/2016	$48.48
	THE HOME DEPOT #1127	08/11/2016	$4.10
	THE HOME DEPOT #1127	08/15/2016	$63.10
			$1,245.71
SUSAN BURCH	PAYPAL GCCA	08/01/2016	$10.00
	MARVIN'S PRODUCE LLC	08/01/2016	$78.02
	PAYPAL GCCA	08/01/2016	$10.00
	PAYPAL GCCA	08/01/2016	$10.00
	PAYPAL GCCA	08/02/2016	$10.00
	PAYPAL GCCA	08/02/2016	$10.00
	PAYPAL GCCA	08/02/2016	$10.00
	PAYPAL GCCA	08/02/2016	$10.00
	PAYPAL GCCA	08/02/2016	$10.00
	PAYPAL GCCA	08/02/2016	$10.00
	PAYPAL GCCA	08/02/2016	$10.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	PAYPAL GCCA	08/02/2016	$10.00
	PAYPAL GCCA	08/03/2016	$10.00
	PAYPAL GCCA	08/03/2016	$10.00
	BI-LO GROCERY #5704	08/03/2016	$191.62
	BI-LO GROCERY #5704	08/03/2016	$5.55
	PAYPAL GCCA	08/04/2016	$10.00
	PAYPAL GCCA	08/04/2016	$10.00
	PAYPAL GCCA	08/04/2016	$10.00
	PAYPAL GCCA	08/04/2016	$10.00
	PAYPAL GCCA	08/04/2016	$10.00
	PAYPAL GCCA	08/04/2016	$10.00
	PAYPAL GCCA	08/05/2016	$10.00
	UNITED CHEMICAL & SUPP	08/05/2016	$226.47
	PAYPAL GCCA	08/05/2016	$10.00
	PAYPAL GCCA	08/05/2016	$10.00
	PAYPAL GCCA	08/05/2016	$10.00
	PAYPAL GCCA	08/05/2016	$10.00
	US FOODS 6B	08/08/2016	$578.38
	MARVIN'S PRODUCE LLC	08/08/2016	$76.99
	PAYPAL GCCA	08/09/2016	$10.00
	BI-LO GROCERY #5704	08/10/2016	$17.38
	BI-LO GROCERY #5704	08/10/2016	$161.01
	US FOODS 6B	08/11/2016	$471.95
	IBT IIS FINGERPRINT COM	08/10/2016	$36.25
	FORMS AND SUPPLY - AOPD	08/11/2016	$351.71
	BI-LO GROCERY #5704	08/16/2016	$219.09
	UNITED CHEMICAL & SUPP	08/16/2016	$255.89
	MARVIN'S PRODUCE LLC	08/16/2016	$103.53
	BI-LO GROCERY #5704	08/16/2016	$4.38
	US FOODS 6B	08/18/2016	$612.92
	MARVIN'S PRODUCE LLC	08/22/2016	$94.30
	GROVE MEDICAL INC	08/22/2016	$378.17
	MARVIN'S PRODUCE LLC	08/29/2016	$140.03
			$4,253.64
SUSAN WALTHER	SCREENCAST-O-MATIC.COM	08/29/2016	$15.00
			$15.00
TED WESTERVELT	UNITED ELECTRICAL DISTRIB	07/28/2016	$276.06
	AMAZON MKTPLACE PMTS	08/12/2016	$253.22
	AMAZON MKTPLACE PMTS	08/16/2016	$134.94
	IN CC&I SERVICES LLC	08/16/2016	$1,750.00
			$2,414.22
TERENCE M BROOKS	JOHNSON CONTROLS SS	08/04/2016	$338.00
	JOHNSON CONTROLS SS	08/04/2016	$338.00
	PRIORITY ONE SECURITY	08/04/2016	$315.80
	PRIORITY ONE SECURITY	08/04/2016	$249.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERENCE M BROOKS	PRIORITY ONE SECURITY	08/04/2016	$249.75
	PRIORITY ONE SECURITY	08/04/2016	$249.75
	DESIGN LAB GREENVILLE	08/04/2016	$296.46
	PRIORITY ONE SECURITY	08/04/2016	$249.75
	PRIORITY ONE SECURITY	08/04/2016	$249.75
			$2,537.01
TERRILYN HAY	ALPHA BUSINESS ESSENTIAL	08/03/2016	$133.58
	DUNBAR ARMORED INC	08/03/2016	$638.72
	OFFICEMAX CT IN#685394	08/16/2016	$316.73
	Amazon.com	08/25/2016	$57.25
			$1,146.28
TIMOTHY J TENNIS	NORFOLK WIRE AND ELECTRON	08/09/2016	$46.65
	NORFOLK WIRE AND ELECTRON	08/10/2016	$118.62
	NORFOLK WIRE AND ELECTRON	08/18/2016	$208.55
	OFFICE DEPOT #62	08/19/2016	$158.99
	THE HOME DEPOT #1127	08/18/2016	$34.88
	BEST BUY 00002725	08/22/2016	$143.08
	ANIXTER/CLARK/TRI-ED	08/26/2016	$126.87
			$837.64
TOM GREGG	FAST SIGNS	08/05/2016	$131.54
	THE HOME DEPOT #1127	08/09/2016	$42.06
	CANBRETT LLC	08/15/2016	$121.95
	CANBRETT LLC	08/15/2016	$60.57
	THE HOME DEPOT #1127	08/17/2016	$15.74
	GREENVILLE FENCE CO	08/26/2016	$1,316.00
	CANBRETT LLC	08/30/2016	$183.39
			$1,871.25
TOMMIE H WHITT	DIAGNOSTICA STAGO INC	08/08/2016	$122.82
	VWR INTERNATIONAL INC	08/13/2016	$50.24
	VWR INTERNATIONAL INC	08/14/2016	$125.17
	TFS FISHERSCI ECOM ATL	08/13/2016	$380.24
	VWR INTERNATIONAL INC	08/13/2016	$44.78
	VWR INTERNATIONAL INC	08/16/2016	$109.04
	VWR INTERNATIONAL INC	08/17/2016	$53.75
	TFS FISHERSCI ECOM ATL	08/16/2016	$296.47
	TFS FISHERSCI ECOM ATL	08/16/2016	$138.61
	VWR INTERNATIONAL INC	08/17/2016	$32.40
	VWR INTERNATIONAL INC	08/18/2016	$80.23
	VWR INTERNATIONAL INC	08/25/2016	$187.76
	TFS FISHERSCI ECOM ATL	08/24/2016	$390.74
	VWR INTERNATIONAL INC	08/26/2016	$127.52
	TFS FISHERSCI ECOM ATL	08/26/2016	$70.51
			$2,210.28
TRACY COLEMAN	SHERWIN WILLIAMS 702145	08/30/2016	$249.69

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$249.69
TRACY NUTTING	FORMS AND SUPPLY - AOPD	08/15/2016	$312.59
			$312.59
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	08/01/2016	$62.42
	FORMS AND SUPPLY - AOPD	08/02/2016	$127.44
	OFFICEMAX CT IN#541477	08/19/2016	$352.70
			$542.56
WES ADAMS	PRAXAIR DISTRIBUTION I	07/29/2016	$11.45
	Staples Inc - VT	08/02/2016	$57.22
	PRAXAIR DISTRIBUTION I	08/30/2016	$11.83
			$80.50

Total for GREENVILLE TECH COLLEGE: $246,663.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE BELTON	ORGANIZATION OF AGREEMEN	08/16/2016	$400.00
			$400.00
APRIL L BOONE	AMAZON MKTPLACE PMTS	08/23/2016	$44.95
	AMAZON MKTPLACE PMTS	08/26/2016	$134.85
			$179.80
ASHLEY NITZKORSKI	WM SUPERCENTER #5378	07/29/2016	$54.57
	ALDI 66047	07/29/2016	$32.90
	WM SUPERCENTER #5378	07/29/2016	$43.39
	WAL-MART #5378	07/29/2016	$135.63
	FOOD LION #0179	08/01/2016	$4.81
	WM SUPERCENTER #5318	08/03/2016	$22.44
	FOOD LION #1280	08/03/2016	$40.70
	FOOD LION #1280	08/03/2016	$12.21
	WM SUPERCENTER #5318	08/03/2016	$67.00
	WHOLEFDS CRH #10464	08/03/2016	$12.31
	CAYCE FARMERS MARKET	08/05/2016	$31.68
	CAYCE FARMERS MARKET	08/05/2016	$33.47
	WAL-MART #5378	08/05/2016	$12.48
	CAYCE FARMERS MARKET	08/05/2016	$45.00
	BI-LO GROCERY #5723	08/05/2016	$34.98
	WAL-MART #5378	08/05/2016	$57.68
	BI-LO GROCERY #5442	08/10/2016	$69.85
	ALDI 66039	08/10/2016	$40.99
	ALDI 66039	08/10/2016	$49.06
	BI-LO GROCERY #5064	08/12/2016	$6.12
	WAL-MART #5318	08/12/2016	$50.19
	WM SUPERCENTER #5318	08/12/2016	$19.89
	BI-LO GROCERY #5065	08/15/2016	$30.45
	FOOD LION #1280	08/17/2016	$21.50
	BI-LO GROCERY #5065	08/18/2016	$9.31
	BI-LO GROCERY #5065	08/18/2016	$9.35
	BI-LO GROCERY #5065	08/18/2016	$8.89
	BI-LO GROCERY #5723	08/19/2016	$57.26
	BI-LO GROCERY #5723	08/19/2016	$141.43
	WAL-MART #5378	08/19/2016	$5.29
	KROGER #448	08/23/2016	$36.37
	KROGER #448	08/23/2016	$41.98
	BI-LO GROCERY #5065	08/25/2016	$11.02
	WAL-MART #5383	08/29/2016	$9.69
	WAL-MART #5383	08/29/2016	$9.63
	WAL-MART #5383	08/29/2016	$10.53
	WM SUPERCENTER #5383	08/29/2016	$9.69
	WAL-MART #5383	08/29/2016	$9.51
	WAL-MART #5383	08/29/2016	$9.86
	WAL-MART #5383	08/29/2016	$10.01
	WAL-MART #5383	08/29/2016	$8.77

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY NITZKORSKI	WM SUPERCENTER #5383	08/29/2016	$10.03
	WAL-MART #5383	08/29/2016	$8.52
	WAL-MART #5383	08/29/2016	$82.15
	WM SUPERCENTER #5383	08/29/2016	$8.87
	WM SUPERCENTER #5383	08/29/2016	$8.14
	WAL-MART #5383	08/29/2016	$35.52
	FOOD LION #2506	08/29/2016	$24.40
			$1,505.52
BARBARA LAKE	FORMS AND SUPPLY - AOPD	08/05/2016	$88.03
	RED WING SHOE STORE #1	08/18/2016	$137.33
	RED WING SHOE STORE #1	08/18/2016	$137.33
	RED WING SHOE STORE #1	08/18/2016	$140.98
	VZWRLSS APOCC VISB	08/19/2016	$38.01
	VZWRLSS APOCC VISB	08/20/2016	$76.02
			$617.70
BELINDA BARRON	FORMS AND SUPPLY - AOPD	08/02/2016	$55.59
			$55.59
BENJAMIN D BAIR	LOWES #03026	08/21/2016	$66.46
	THE HOME DEPOT #1109	08/21/2016	$6.11
	GEOTECH ENVIRONMENTAL EQU	08/25/2016	$1,005.34
			$1,077.91
BETTY BROACH	VWR INTERNATIONAL INC	08/02/2016	$56.16
	VWR INTERNATIONAL INC	08/02/2016	$56.16
	FORMS AND SUPPLY - AOPD	08/01/2016	$768.85
	COMPORIUM-RHTC CC RET	08/03/2016	$877.31
	HACH COMPANY	08/02/2016	$102.41
	MUNICIPAL ONLINE PAYMENT	08/03/2016	$1.25
	CITY OF LANCASTER	08/02/2016	$92.34
	SPEEDPAY:DUKE-ENERGY	08/03/2016	$866.87
	VWR INTERNATIONAL INC	08/10/2016	$227.12
	USPS 45474009232308868	08/09/2016	$47.00
	LANCASTER COUNTY NATURAL	08/09/2016	$12.00
	VWR INTERNATIONAL INC	08/12/2016	$35.77
	COMPORIUM-RHTC CC RET	08/17/2016	$724.13
	FORESTRY SUPPLIERS	08/17/2016	$925.16
	FORMS AND SUPPLY - AOPD	08/18/2016	$104.95
	VWR INTERNATIONAL INC	08/24/2016	$40.53
	VWR INTERNATIONAL INC	08/25/2016	$28.93
	IDEXX DISTRIBUTION INC	08/24/2016	$879.09
	THE HOME DEPOT #8913	08/23/2016	$95.94
	VWR INTERNATIONAL INC	08/25/2016	$99.34
	WM SUPERCENTER #1030	08/25/2016	$76.29
	TFS FISHER SCI CHI	08/25/2016	$118.14
	TFS FISHER SCI CHI	08/27/2016	$115.62
	USPS 45474009232308868	08/26/2016	$43.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	VWR INTERNATIONAL INC	08/30/2016	$101.34
			$6,495.70
BEVERLY A DAVIS	VERIZON WRLS 04232-01	07/29/2016	$302.39
	OTTERBOX/LIFEPROOF	08/02/2016	$140.39
	FORMS AND SUPPLY - AOPD	08/04/2016	$125.04
	FORMS AND SUPPLY - AOPD	08/05/2016	$63.70
	THE COLEMAN COMPANY	08/10/2016	$603.42
	ALPHA BUSINESS ESSENTIAL	08/12/2016	$177.13
	MAC GASES	08/16/2016	$72.50
	VZWRLSS APOCC VISB	08/17/2016	$380.10
	FORMS AND SUPPLY - AOPD	08/17/2016	$375.84
	VWR INTERNATIONAL INC	08/20/2016	$1,817.96
	AMAZON MKTPLACE PMTS	08/22/2016	$106.63
			$4,165.10
BILL VOGEL	AUTO SAFETY GLASS & BUMP	08/03/2016	$225.52
			$225.52
BRENDA CROSBY	GFS CHEMICALS INC	07/29/2016	$499.67
	ENVIRONMENTAL EXPRESS	07/29/2016	$299.18
	WTC WATERS CORP	07/29/2016	$2,170.89
	SIGMA ALDRICH US	07/29/2016	$2,334.25
	GFS CHEMICALS INC	08/02/2016	$336.59
	ENVIRONMENTAL RESOURCE	08/08/2016	$1,465.17
	DELL SALES & SERVICE	08/14/2016	$691.16
	ULINE SHIP SUPPLIES	08/13/2016	$1,939.44
	SEARS ROEBUCK 7936	08/11/2016	$134.19
	HACH COMPANY	08/11/2016	$310.81
	STAPLS7160913776000001	08/13/2016	$581.84
	ENVIRONMENTAL RESOURCE	08/12/2016	$269.07
	US INK AND TONER	08/12/2016	$596.92
	PRINTING SUPPLIES USA	08/12/2016	$24.00
	ENVIRONMENTAL EXPRESS	08/12/2016	$397.45
	IDEXX DISTRIBUTION INC	08/12/2016	$185.43
	U.S. PLASTIC CORPORATION	08/15/2016	$424.45
	NCL OF WISCONSIN INC	08/16/2016	$154.68
	ENVIRONMENTAL RESOURCE	08/16/2016	$303.63
	FORMS AND SUPPLY - AOPD	08/15/2016	$132.40
	EDGE BIOLOGICALS, INC	08/18/2016	$56.36
	ULINE SHIP SUPPLIES	08/30/2016	$290.06
	3MProds KM80079 VISA08	08/30/2016	$1,855.38
	HORIZON TECHNOLOGY INC	08/30/2016	$1,224.03
			$16,677.05
BRENDA WILLIAMS	FORMS AND SUPPLY - AOPD	07/28/2016	$626.58
	BASS PRO ONLINE	07/28/2016	$73.28
	FORMS AND SUPPLY - AOPD	08/01/2016	$51.67
	THE KEY SHOP INC	08/09/2016	$11.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA WILLIAMS	THE KEY SHOP INC	08/10/2016	$11.70
	CUSTOM WELDING & FAB	08/25/2016	$133.75
			$908.68
BRIDGETTE L HACKLER	OFFICE PLUS USA	07/29/2016	$380.84
	STAPLES DIRECT	07/30/2016	$120.70
	MANAGEDPRINT	08/04/2016	$324.00
	OFFICE PLUS USA	08/24/2016	$1,025.64
	FORMS AND SUPPLY - AOPD	08/26/2016	$58.09
			$1,909.27
BROOKE BRITTAIN	WHOLEFDS CRH #10464	07/28/2016	$3.65
	FOOD LION #2506	08/02/2016	$76.82
	BI-LO GROCERY #5282	08/03/2016	$27.61
	FOOD LION #2506	08/03/2016	$31.95
	KROGER CO 012	08/04/2016	$2.03
	FOOD LION #2506	08/04/2016	$16.18
	FOOD LION #2506	08/08/2016	$36.13
	WAL-MART #1164	08/08/2016	$13.86
	FOOD LION #2506	08/11/2016	$26.44
	FOOD LION #2506	08/15/2016	$10.35
	FOOD LION #2506	08/16/2016	$85.89
	FOOD LION #2506	08/19/2016	$37.42
	FOOD LION #2506	08/23/2016	$102.81
	KROGER CO 002	08/28/2016	$9.20
	FOOD LION #2506	08/30/2016	$113.78
			$594.12
CARLTON DOZIER	CITY OF FLORENCE UTL FIN	08/10/2016	$481.18
	ATT CONS PHONE PMT	08/25/2016	$1,993.60
	FLINTBOX-WELLSPRING	08/29/2016	$200.00
	CITY OF FLORENCE UTL FIN	08/30/2016	$521.32
			$3,196.10
CAROLYN G SCHWARZ	SMITH RUBBER STAMP & SEAL	08/01/2016	$37.25
	TARGET.COM	08/04/2016	$234.89
	TARGET.COM	08/05/2016	$64.79
	TARGET.COM	08/05/2016	$97.19
	TARGET 00013912	08/04/2016	$13.65
	EMPIRE MARKETING GROUP	08/10/2016	$178.90
			$626.67
CATHY ROBINSON	SCDOT CONTRACTS OFF	07/29/2016	$54.00
	LOWES #00499	07/29/2016	$64.20
	SMITH RUBBER STAMP & SEAL	08/02/2016	$47.84
	RED WING SHOE STORE #1	08/17/2016	$177.35
	OFFICEWORLDCOM	08/19/2016	$51.04
	WEASC	08/19/2016	$750.00
	BEN MEADOWS	08/20/2016	$152.97
	FASTENER SUPPLY COMPANY	08/22/2016	$841.32

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY ROBINSON	BEN MEADOWS	08/23/2016	$54.82
	RED WING SHOE STORE #1	08/26/2016	$168.26
	BEN MEADOWS	08/27/2016	$109.63
	BEN MEADOWS	08/30/2016	$233.60
			$2,705.03
CHAKIRA HOGAN	COUNCIL ON LICENSUR	07/29/2016	$620.00
			$620.00
CHARLOTTE HUGGINS	CORRUGATED CONTAINERS INC	07/29/2016	$155.52
	NACCHO	07/29/2016	$625.00
	NACCHO	07/29/2016	$625.00
	HARDY DIAGNOSTICS	07/28/2016	$883.54
	BIO RAD LABORATORIES	08/03/2016	$390.96
	CORRUGATED CONTAINERS INC	08/03/2016	$145.80
	SC.GOV	08/04/2016	$147.45
	Amazon.com	08/09/2016	$75.03
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$345.52
	FORMS AND SUPPLY - AOPD	08/09/2016	$540.41
	ZEPTOMETRIX CORPORATION	08/11/2016	$215.00
	EDISTO ELECTRIC COOPERATI	08/11/2016	$377.77
	VERIZON WRLS 04232-01	08/16/2016	$64.78
	BOOKSAMILLION.COM	08/19/2016	$143.36
	FORMS AND SUPPLY - AOPD	08/19/2016	$786.67
	ULINE SHIP SUPPLIES	08/20/2016	$547.20
	NOR NORTHERN TOOL	08/22/2016	$26.83
	FORMS AND SUPPLY - AOPD	08/22/2016	$897.07
	FORMS AND SUPPLY - AOPD	08/23/2016	$254.87
	ALPHA BUSINESS ESSENTIAL	08/24/2016	$59.78
	LORICK OFFICE PRODUCTS	08/24/2016	$355.32
	FORMS AND SUPPLY - AOPD	08/24/2016	$580.48
	BIO RAD LABORATORIES	08/28/2016	$171.72
	VERIZON WRLS 04232-01	08/26/2016	$64.78
	FORMS AND SUPPLY - AOPD	08/25/2016	$9.46
	FORMS AND SUPPLY - AOPD	08/26/2016	$5.93
			$8,495.25
CHERYL KUMPF-LAWSON	SPIRIT COMM EBILLING	07/31/2016	$69.17
	CENTURYLINK/SPEEDPAY	08/02/2016	$326.26
	LOWES #01521	08/04/2016	$200.99
	FORMS AND SUPPLY - AOPD	08/08/2016	$512.06
	VWR INTERNATIONAL INC	08/18/2016	$63.46
	FSI SCE&G PAYMENT	08/23/2016	$1,000.00
	FSI SCE&G PAYMENT	08/23/2016	$235.87
	FSI SCE&G PAYMENT	08/23/2016	$1,000.00
	PHENOVA, INC.	08/22/2016	$96.65
	AUTOPAY/DISH NTWK	08/27/2016	$76.35
	VWR INTERNATIONAL INC	08/27/2016	$86.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,667.06
COREY T ROBERTS	LOWES #00499	08/01/2016	$19.29
	LOWES #00433	08/01/2016	$19.47
	ROSE TALBERT	08/04/2016	$76.72
	ROSE TALBERT	08/05/2016	$16.08
	ROSE TALBERT	08/10/2016	$38.86
	SHERWIN WILLIAMS 702306	08/12/2016	$339.88
	ROSE TALBERT	08/22/2016	$70.03
	ROSE TALBERT	08/22/2016	$25.15
	LOWES #00433	08/22/2016	$104.54
	SHERWIN WILLIAMS 702306	08/22/2016	$370.12
	LOWES #00433	08/30/2016	$38.46
	LOWES #00433	08/30/2016	$25.79
			$1,144.39
CYNTHIA B HAMILTON	DBS COMMUNICATIONS	08/03/2016	$471.92
	THE HERALD CLASSIFIEDS	08/03/2016	$283.13
	GHM SPARTANBURGHERALD SKI	08/03/2016	$838.90
	ANDERSON INDEPENDENT	08/04/2016	$870.00
	WALMART.COM	08/04/2016	$13.00
	CAMDEN MEDIA CO	08/03/2016	$208.55
	THE PRESS AND STANDARD	08/05/2016	$180.00
	THE CHEROKEE CHRONICLE	08/24/2016	$73.88
	THE ISLAND PACKET	08/24/2016	$286.52
	PAYPAL ASSOCIATION	08/25/2016	$700.00
			$3,925.90
CYNTHIA E PELLOS	WALMART.COM 8009666546	08/11/2016	$16.24
	PBD MARCH OF DIMES	08/12/2016	$20.95
	WALMART.COM 8009666546	08/15/2016	$113.19
	WAL-MART #3367	08/16/2016	$102.68
	ACADEMY - CDR	08/22/2016	$180.00
	ACADEMY - CDR	08/22/2016	$159.00
	LOWES #00497	08/25/2016	$42.72
	LOWES #00497	08/26/2016	$238.52
	SMARTSIGN	08/26/2016	$510.14
			$1,383.44
DAVID RIVERS	FORMS AND SUPPLY - AOPD	07/29/2016	$240.86
	CORRUGATED CONTAINERS INC	07/29/2016	$411.48
	OFFICEMAX CT IN#371245	08/01/2016	$20.23
	OFFICEMAX CT IN#359941	08/01/2016	$396.53
	OFFICEMAX CT IN#360024	08/01/2016	$157.79
	OFFICEMAX CT IN#396804	08/03/2016	$78.89
	WM SUPERCENTER #1339	08/03/2016	$89.31
	STERIS CORPORATION	08/04/2016	$1,063.76
	FORMS AND SUPPLY - AOPD	08/03/2016	$30.36
	OFFICEMAX CT IN#409870	08/04/2016	$318.62

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	INTEGRATED DNA TECH	08/09/2016	$1,928.02
	OFFICEMAX CT IN#433898	08/09/2016	$97.92
	STAPLES 00103234	08/08/2016	$101.20
	WAL-MART #1339	08/09/2016	$83.72
	OFFICEMAX CT IN#460155	08/10/2016	$64.48
	FORMS AND SUPPLY - AOPD	08/10/2016	$51.25
	OFFICEMAX CT IN#476178	08/13/2016	$139.98
	Amazon.com	08/12/2016	$308.58
	FORMS AND SUPPLY - AOPD	08/11/2016	$21.55
	WAL-MART #1339	08/11/2016	$43.97
	CONT CARBONIC 137	08/15/2016	$39.78
	FORMS AND SUPPLY - AOPD	08/15/2016	$54.78
	OFFICEMAX CT IN#513911	08/17/2016	$95.59
	OFFICEMAX CT IN#527135	08/17/2016	$412.98
	AMAZON MKTPLACE PMTS	08/17/2016	$29.92
	OFFICEMAX CT IN#540299	08/18/2016	$159.28
	OFFICEMAX CT IN#540198	08/19/2016	$30.82
	OFFICEMAX CT IN#553141	08/22/2016	$159.28
	CONT CARBONIC 137	08/22/2016	$67.27
	WM SUPERCENTER #1339	08/22/2016	$140.78
	OFFICEMAX CT IN#591812	08/24/2016	$15.20
	STAPLS7161232070000002	08/24/2016	$23.97
	OFFICEMAX CT IN#592559	08/24/2016	$236.05
	Snappy Carwash	08/25/2016	$11.99
	CONT CARBONIC 137	08/29/2016	$67.27
	OFFICEMAX CT IN#616921	08/29/2016	$78.70
	OFFICEMAX CT IN#642948	08/30/2016	$62.50
			$7,334.66
DENISE VELEZ	NATIONAL WIC ASSOC	07/29/2016	$385.00
	NATIONAL WIC ASSOC	07/29/2016	$485.00
	NATIONAL WIC ASSOC	07/29/2016	$485.00
	EB 2016 FOOD ACCESS S	08/01/2016	$22.09
	DELTA AIR 0062352755112	08/01/2016	$431.70
	DELTA AIR 0062352755110	08/01/2016	$431.70
	DELTA AIR 0062352755111	08/01/2016	$431.70
	NCSU COLLEGE OF DES	08/16/2016	$275.00
	ACADEMY - FNCE	08/18/2016	$375.00
	UNITED 0162314739796	08/18/2016	$264.70
	NATIONAL WIC ASSOC	08/22/2016	$485.00
	WPY Online Event by Ten a	08/23/2016	$35.00
	NCQA NATL COMM QUAL	08/25/2016	$149.00
			$4,255.89
DENNIS S THOMPSON	LOWES #00655	08/11/2016	$346.90
			$346.90
DONNA HALL	SPIRIT COMMUNICATIONS	08/08/2016	$83.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HALL	MYRTLEBEACH-UTIL-PMNTS	08/08/2016	$170.08
	ENVIRONMENTAL RESOURCE	08/19/2016	$515.86
	PHENOVA, INC.	08/19/2016	$689.88
			$1,459.75
DORIS MONROE	FORMS AND SUPPLY - AOPD	08/18/2016	$405.82
			$405.82
EARLINE SMITH	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
			$208.00
EDWARD BRYAN RABON	E-RIGGING.COM	07/29/2016	$614.59
	WEST MARINE #197	07/29/2016	$160.06
	WEST MARINE EXPRESS 5547	08/01/2016	$9.91
	LOWES #01521	08/01/2016	$83.69
	LOWES #01521	08/02/2016	$33.68
	LOWES #01521	08/03/2016	$20.16
	WAL-MART #1358	08/09/2016	$132.22
	PUBLIX #656	08/09/2016	$24.61
	WAL-MART #4521	08/09/2016	$134.31
	WILSON MARINE	08/09/2016	$53.45
	LOWES #00499	08/15/2016	$579.79
	WEST MARINE #5547	08/15/2016	$221.77
	WAL-MART #1383	08/17/2016	$4.57
	OREILLY AUTO 00046748	08/17/2016	$40.40
			$2,113.21
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	07/29/2016	$5.49
	FORMS AND SUPPLY - AOPD	08/01/2016	$25.79
	FORMS AND SUPPLY - AOPD	08/12/2016	$12.90
	FORMS AND SUPPLY - AOPD	08/19/2016	$9.07
	AMERICAN SOCIETY OF LAWE	08/23/2016	$1,035.00
	VZWRLSS IVR VB	08/24/2016	$308.72
	FORMS AND SUPPLY - AOPD	08/24/2016	$34.52
	FORMS AND SUPPLY - AOPD	08/26/2016	$82.49
	ACCO BRANDS DIRECT	08/27/2016	$184.83
	FORMS AND SUPPLY - AOPD	08/29/2016	$23.99
			$1,722.80
ERICA GORDON	VWR INTERNATIONAL INC	08/03/2016	$39.43
	VWR INTERNATIONAL INC	08/04/2016	$19.89
	FORMS AND SUPPLY - AOPD	08/03/2016	$251.40
	TFS FISHER SCI CHI	08/05/2016	$987.56

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERICA GORDON	AMAZON MKTPLACE PMTS	08/05/2016	$124.49
	TFS FISHER SCI HUS	08/05/2016	$109.70
	THE CARY COMPANY	08/05/2016	$375.88
	FORMS AND SUPPLY - AOPD	08/12/2016	$115.18
	STAPLS7161035122000001	08/16/2016	$1,139.32
	STAPLES DIRECT	08/17/2016	$707.32
	AMAZON MKTPLACE PMTS	08/18/2016	$324.95
	TYLER BROTHERS	08/18/2016	$237.59
	ADVANCE AUTO PARTS #5260	08/18/2016	$25.90
	VWR INTERNATIONAL INC	08/19/2016	$71.54
	DANA SAFETY SUPPLY INC	08/19/2016	$37.80
	PHENOVA, INC.	08/18/2016	$154.65
	AMAZON MKTPLACE PMTS	08/24/2016	$55.78
	IN FEDERAL TRAINING & EN	08/26/2016	$550.00
	ACADEMY.COM	08/29/2016	$161.99
	ACADEMY SPORTS# 183	08/29/2016	$453.48
	VWR INTERNATIONAL INC	08/31/2016	$227.30
			$6,171.15
ERNEST H HOWARD JR	MAX INTL CONVERTERS IN	08/05/2016	$185.80
	Amazon.com	08/17/2016	$26.78
	LAMINEX	08/16/2016	$79.20
	AMAZON MKTPLACE PMTS	08/27/2016	$115.76
			$407.54
EVE LEITZSEY	MIDDLESEX OFFICE SUPPL	07/29/2016	$574.56
	CEPSCI&CSPR ENV CERT PRO	07/29/2016	$35.00
	ASSOCIATION OF STATE DAM	08/16/2016	$2,000.00
	THE LANCASTER NEWS	08/23/2016	$453.57
	THE DILLON HERALD	08/23/2016	$135.52
	AIKEN STANDARD	08/23/2016	$356.26
	LAUREN COUNTY ADVERTIS	08/23/2016	$209.63
	AMERICAN AIR0012388907619	08/24/2016	$416.20
	OFFICE DEPOT #1214	08/24/2016	$47.50
			$4,228.24
FELICIA D GRUBBS	VERIZON WRLS 04232-01	08/02/2016	$151.00
	VERIZON WRLS 04232-01	08/04/2016	$79.48
			$230.48
GARY ROBERTS	THE HOME DEPOT #1110	07/29/2016	$35.59
	AMAZON MKTPLACE PMTS	08/04/2016	$25.07
	MR TINT INC	08/19/2016	$100.00
	THINKVACUUMS.COM GROUTRA	08/22/2016	$66.80
	ROSE TALBERT	08/23/2016	$18.39
	SHERWIN WILLIAMS 702306	08/23/2016	$382.26
	LOWES #00433	08/23/2016	$54.41
			$682.52
GLORIA J TYLER	LOWES #00559	08/06/2016	$74.90

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Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J TYLER	INFOCHECKUSA.COM	08/11/2016	$19.95
	INFOCHECKUSA.COM	08/17/2016	$19.95
	INFOCHECKUSA.COM	08/17/2016	$19.95
	INFOCHECKUSA.COM	08/17/2016	$9.95
	INFOCHECKUSA.COM	08/24/2016	$19.95
	INFOCHECKUSA.COM	08/24/2016	$19.95
			$184.60
HELEN JANICE BROWN	VWR INTERNATIONAL INC	08/03/2016	$175.97
	USPS POSTAGE (INTERNET)	08/05/2016	$50.00
	USPS POSTAGE (INTERNET)	08/23/2016	$200.00
	WM SUPERCENTER #586	08/25/2016	$29.33
			$455.30
JACQUELINE MOORE	PAYPAL AACIB	08/22/2016	$225.00
			$225.00
JACQUELYN FROSTBURNET	ADORAMA INC	07/29/2016	$14.74
	THE CARY COMPANY	07/28/2016	$520.31
	SIGMA ALDRICH US	08/04/2016	$125.22
	ADVANCED MEASUREMENT	08/05/2016	$1,850.00
	FORMS AND SUPPLY - AOPD	08/04/2016	$230.06
	CONFERENCE OF RADIATION C	08/27/2016	$450.00
			$3,190.33
JAMES B LEE	CORRUGATED CONTAINERS INC	08/05/2016	$195.30
	CORRUGATED CONTAINERS INC	08/09/2016	$195.30
	WALMART.COM 8009666546	08/16/2016	$13.87
			$404.47
JAMES J EICHLER	JOHNSTONE SUPPLY 394	08/22/2016	$103.99
	CAROLINA HONDA	08/30/2016	$25.82
			$129.81
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	08/17/2016	$263.07
	VZWRLSS APOCC VISB	08/18/2016	$684.22
	DELTA AIR 0062354588349	08/22/2016	$350.20
			$1,297.49
JANET DOWDY	VZWRLSS IVR VB	07/30/2016	$1,495.87
	VZWRLSS IVR VB	07/30/2016	$256.27
	PAYPAL SOUTHCAROLI	08/02/2016	$200.00
	DNH GODADDY.COM	08/03/2016	$699.90
	TWC TIME WARNER CABLE	08/04/2016	$79.95
	SKILLPATH NATIONAL	08/05/2016	$299.00
	VZWRLSS IVR VB	08/05/2016	$114.03
	FREDPRYOR CAREERTRACK	08/08/2016	$99.00
	WWW.CLEVERBRIDGE.NET	08/08/2016	$299.00
	VSN DOTGOVREGISTRATION	08/08/2016	$125.00
	VSN DOTGOVREGISTRATION	08/08/2016	$125.00
	VSN DOTGOVREGISTRATION	08/08/2016	$125.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANET DOWDY	VSN DOTGOVREGISTRATION	08/08/2016	$125.00
	SOUTH CAROLINA ASSOC	08/10/2016	$20.00
	MCWATERS INC.	08/11/2016	$360.00
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$92.56
	MCWATERS INC.	08/11/2016	$600.00
	SCITDA40.WILDAPRICOT	08/16/2016	$150.00
	SCITDA40.WILDAPRICOT	08/17/2016	$175.00
	SCITDA40.WILDAPRICOT	08/17/2016	$59.00
	SCITDA40.WILDAPRICOT	08/17/2016	$175.00
	SCITDA40.WILDAPRICOT	08/17/2016	$175.00
	SCITDA40.WILDAPRICOT	08/17/2016	$59.00
	WWW.NEWEGG.COM	08/21/2016	$119.64
	VZWRLSS IVR VB	08/24/2016	$230.84
	VZWRLSS IVR VB	08/24/2016	$1,495.87
	VZWRLSS IVR VB	08/24/2016	$69.89
	VZWRLSS IVR VB	08/24/2016	$70.27
	VZWRLSS IVR VB	08/24/2016	$66.87
	VZWRLSS IVR VB	08/24/2016	$89.03
	VZWRLSS IVR VB	08/25/2016	$69.89
	SCITDA40.WILDAPRICOT	08/24/2016	$59.00
	SCITDA40.WILDAPRICOT	08/24/2016	$59.00
	SCITDA40.WILDAPRICOT	08/24/2016	$59.00
	SILLWORKS LTD	08/30/2016	$99.90
			$8,397.78
JANIE G YOUNG	GIH GLOBALINDUSTRIALEQ	08/05/2016	$734.00
	WALMART.COM	08/30/2016	$30.91
			$764.91
JENNIFER A BARRIER	STAPLS7160549892000002	08/06/2016	$3.56
	STAPLS7160549892000001	08/06/2016	$216.00
	OFFICE DEPOT #1214	08/19/2016	$107.99
			$327.55
JERALDINE S COCKEREL	UNMC WEB	07/29/2016	$440.00
	VERSA TABLES	07/29/2016	$700.00
	CONFERENCE	07/29/2016	$440.00
	UNMC WEB	07/29/2016	$490.00
	AMERICAN AIR0017896742516	07/29/2016	$525.20
	PAYPAL EATSMARTMOV	08/12/2016	$60.00
			$2,655.20
JESSICA M BERRY	EB SC PRESCRIBED FIRE	08/04/2016	$65.00
	FORMS AND SUPPLY - AOPD	08/05/2016	$567.02
	FORMS AND SUPPLY - AOPD	08/08/2016	$5.52
	ENVIRONMENT	08/18/2016	$50.00
	FORMS AND SUPPLY - AOPD	08/19/2016	$221.76
			$909.30
JIM BEASLEY	PRESS PLUS	08/03/2016	$8.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JIM BEASLEY	GAN 1120GRNVILLENEWCIR	08/05/2016	$30.82
	CTC CONSTANTCONTACT.COM	08/09/2016	$85.00
	THE ITEM	08/10/2016	$12.00
	VZWRLSS APOCC VISB	08/15/2016	$38.01
	ANDERSON INDEPENDENT	08/27/2016	$10.86
			$185.64
JOHN H ROBERTS	GRAYBAR ELECTRIC COMPANY	07/29/2016	$1,428.65
	FEDEXOFFICE 00015727	08/02/2016	$43.94
	BATTERIES PLUS	08/03/2016	$14.65
	AIRGAS SOUTH	08/04/2016	$82.46
	LOWES #00655	08/24/2016	$31.93
	LOWES #02464	08/30/2016	$180.04
			$1,781.67
JULIA A SCOTT	VERIZON WRLS 04232-01	08/03/2016	$39.73
	VERIZON WRLS 04232-01	08/08/2016	$24.29
	VERIZON WRLS 04232-01	08/10/2016	$456.28
	VERIZON WRLS 04232-01	08/10/2016	$348.28
	VERIZON WRLS 04232-01	08/09/2016	$24.29
	VERIZON WRLS 04232-01	08/10/2016	$240.28
	VERIZON WRLS 04232-01	08/16/2016	$588.56
	VERIZON WRLS 04232-01	08/18/2016	$122.04
			$1,843.75
KAREN B CANNON	FORMS AND SUPPLY - AOPD	08/29/2016	$126.62
			$126.62
KAREN C ROBERTS	OFFICE DEPOT #1214	07/29/2016	$226.79
	FORMS AND SUPPLY - AOPD	07/29/2016	$72.48
	MANAGEDPRINT	07/29/2016	$312.12
	FORMS AND SUPPLY - AOPD	07/29/2016	$1,027.25
	EPIC DISPLAYS INC	08/01/2016	$184.00
	TARGET.COM	08/04/2016	$148.39
	TARGET.COM	08/04/2016	$105.99
	TARGET.COM	08/04/2016	$129.82
	TARGET.COM	08/05/2016	$237.42
	BestBuyCom788048087879	08/04/2016	$200.86
	TARGET.COM	08/05/2016	$127.19
	HAYNEEDLE INC	08/04/2016	$124.47
	TARGET.COM	08/07/2016	$26.22
	TARGET.COM	08/09/2016	$29.15
	ETSY.COM	08/11/2016	$20.11
	KIRKLAND'S.COM	08/11/2016	$113.78
	FORMS AND SUPPLY - AOPD	08/12/2016	$151.26
	MANAGEDPRINT	08/11/2016	$153.36
	MANAGEDPRINT	08/12/2016	$92.87
	FORMS AND SUPPLY - AOPD	08/12/2016	$406.61
	WAL-MART #0630	08/15/2016	$2.13

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	MANAGEDPRINT	08/14/2016	$34.24
	WAL-MART #0630	08/15/2016	$38.89
	MANAGEDPRINT	08/14/2016	$313.20
	WAL-MART #0630	08/15/2016	$16.07
	FORMS AND SUPPLY - AOPD	08/17/2016	$182.31
	FORMS AND SUPPLY - AOPD	08/17/2016	$16.45
	FORMS AND SUPPLY - AOPD	08/17/2016	$28.78
	BTS #12	08/17/2016	$163.47
	MANAGEDPRINT	08/18/2016	$280.80
	FORMS AND SUPPLY - AOPD	08/18/2016	$147.56
	MANAGEDPRINT	08/18/2016	$140.40
	MANAGEDPRINT	08/18/2016	$181.90
	Amazon.com	08/19/2016	$82.38
	SMITH RUBBER STAMP & SEAL	08/22/2016	$49.15
	TARGET.COM	08/24/2016	$26.49
	WAL-MART #0630	08/26/2016	$2.03
	FORMS AND SUPPLY - AOPD	08/26/2016	$21.03
	FORMS AND SUPPLY - AOPD	08/26/2016	$71.96
	WAL-MART #0630	08/26/2016	$5.27
			$5,694.65
KATHY FOSTER NELSON	WRS/HEALTH ED/CHILD	07/29/2016	$889.00
	LOWES #02548	07/29/2016	$471.82
	FORMS AND SUPPLY - AOPD	07/29/2016	$855.42
	NOODLE SOUP	08/02/2016	$137.00
	MAX INTL CONVERTERS IN	08/03/2016	$173.13
	WALMART.COM	08/03/2016	$68.43
	ACADEMY - CDR	08/02/2016	$1,160.00
	QUICKSHIP	08/12/2016	$120.73
	PAYPAL RKNOX	08/12/2016	$1,100.00
	WALMART.COM 8009666546	08/16/2016	$27.31
	THE WEBSTAURANT STORE	08/19/2016	$410.98
	FORMS AND SUPPLY - AOPD	08/24/2016	$287.83
			$5,701.65
KELLEY S HAYNIE	VERIZON WRLS 0389501	08/01/2016	$42.79
	IN GREENWOOD LOCKSMITH,	08/02/2016	$175.00
	ATT BILL PAYMENT	08/10/2016	$76.66
	HOMEDEPOT.COM	08/16/2016	$1,048.58
	FORMS AND SUPPLY - AOPD	08/19/2016	$301.91
	SPIRIT COMMUNICATIONS	08/19/2016	$24.30
			$1,669.24
KEVIN G WATTS	AMERICAN AIR0010634980397	08/02/2016	$70.62
	W.A. HAMMOND DRIERITE CO.	08/05/2016	$449.78
			$520.40
KIM BROOKS	MOTOROLA, INC. - ONLINE	07/29/2016	$60.83
	IN BEAR MECHANICAL SERVI	08/05/2016	$965.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM BROOKS	FORMS AND SUPPLY - AOPD	08/19/2016	$89.08
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$48.66
	MOTOROLA, INC. - ONLINE	08/24/2016	$60.83
	OFFICE DEPOT #332	08/24/2016	$35.85
	Amazon.com	08/27/2016	$58.49
	WALMART.COM 8009666546	08/26/2016	$110.38
	AMAZON.COM AMZN.COM/BILL	08/27/2016	$150.12
	WALMART.COM 8009666546	08/26/2016	$280.27
	Amazon.com	08/29/2016	$18.65
	AMAZON MKTPLACE PMTS	08/29/2016	$20.70
	DIXIE TROPHIES INC	08/29/2016	$7.02
			$1,905.88
KIM CLYBURN	VZWRLSS APOCC VISB	08/17/2016	$38.01
			$38.01
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	07/28/2016	$69.42
	FORMS AND SUPPLY - AOPD	08/04/2016	$28.06
	FORMS AND SUPPLY - AOPD	08/23/2016	$147.31
	FORMS AND SUPPLY - AOPD	08/24/2016	$3.34
			$248.13
LAURA E DECKER	GEORGIA ONSITE WASTEWA	08/15/2016	$525.00
	PAYPAL MISSISSIPPI	08/16/2016	$708.00
	DELTA AIR 0062353572554	08/16/2016	$259.20
	DELTA AIR 0062353572555	08/16/2016	$259.20
	ASSOCIATION OF FOOD AND	08/16/2016	$1,250.00
	DELTA AIR 0062353572556	08/16/2016	$259.20
			$3,260.60
LAVINIA K HIOTT	AMERICAN AIR0012385357009	08/02/2016	$432.20
	AMERICAN AIR0012385347941	08/02/2016	$432.20
	DELTA AIR 0062352689289	08/04/2016	$833.20
	DELTA AIR 0062353772959	08/09/2016	$491.20
	FORMS AND SUPPLY - AOPD	08/12/2016	$145.17
	ATHENS PAPER-CHARLOTTE	08/15/2016	$41.04
	AMERICAN AIR0010636117847	08/22/2016	$11.98
	AMERICAN AIR0012388584853	08/22/2016	$807.20
	EB 2016 NATIONAL CLEA	08/24/2016	$525.00
			$3,719.19
LEASHARN M HOPKINS	DMI DELL BUS ONLINE	08/03/2016	$139.88
	DMI DELL BUS ONLINE	08/03/2016	$51.35
	DMI DELL BUS ONLINE	08/03/2016	$142.52
	VERSA TABLES	08/11/2016	$1,512.00
	OFFICE DEPOT #1214	08/10/2016	$96.08
	VZWRLSS APOCC VISB	08/17/2016	$38.01
	AMAZON MKTPLACE PMTS	08/19/2016	$38.59
	AMERICAN AIR0017857028008	08/25/2016	$686.70
	VZWRLSS APOCC VISB	08/28/2016	$76.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,781.19
LEIGH W PLUMMER	ENVIRONMENTAL EXPRESS	07/28/2016	$227.45
	VWR INTERNATIONAL INC	07/30/2016	$51.85
	TFS FISHERSCI ECOM ATL	08/02/2016	$489.48
	ENVIRONMENTAL RESOURCE	08/16/2016	$992.82
	VWR INTERNATIONAL INC	08/20/2016	$215.51
			$1,977.11
LISA L LONGSHORE	EB 2016 NATIONAL CLEA	08/22/2016	$525.00
			$525.00
LUANN HOLLIDAY	STAPLES 00104042	08/01/2016	$12.25
	USPS POSTAGE (INTERNET)	08/04/2016	$200.00
	GROVE MEDICAL INC	08/04/2016	$56.88
	FORMS AND SUPPLY - AOPD	08/05/2016	$25.89
	GROVE MEDICAL INC	08/04/2016	$20.14
	GROVE MEDICAL INC	08/10/2016	$9.41
	GROVE MEDICAL INC	08/10/2016	$21.90
	FORMS AND SUPPLY - AOPD	08/11/2016	$44.19
	SPIRIT COMMUNICATIONS	08/30/2016	$10.46
			$401.12
LYNN PATTERSON	FORMS AND SUPPLY - AOPD	07/28/2016	$35.51
	FORMS AND SUPPLY - AOPD	07/28/2016	$164.45
	WRS/HEALTH ED/CHILD	07/29/2016	$186.00
	AMAZON MKTPLACE PMTS	08/02/2016	$52.00
	VERIZON WRLS 04232-01	08/02/2016	$323.92
	SOUTHEASTERN PAPER GRO	08/02/2016	$41.73
	GROVE MEDICAL INC	08/02/2016	$333.93
	WM SUPERCENTER #5705	08/03/2016	$4.92
	NASCO FORT ATKINSON	08/03/2016	$67.98
	NASCO FORT ATKINSON	08/03/2016	$77.07
	FORMS AND SUPPLY - AOPD	08/04/2016	$499.66
	WM SUPERCENTER #2703	08/05/2016	$37.57
	FORMS AND SUPPLY - AOPD	08/04/2016	$62.02
	FORMS AND SUPPLY - AOPD	08/04/2016	$87.16
	AMAZON MKTPLACE PMTS	08/05/2016	$4.79
	WALMART.COM	08/08/2016	$17.12
	WALMART.COM 8009666546	08/08/2016	$54.30
	WW GRAINGER	08/08/2016	$120.01
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$60.36
	CALICO INDUSTRIES INC	08/09/2016	$40.76
	CDW GOVERNMENT	08/10/2016	$901.38
	AMAZON MKTPLACE PMTS	08/11/2016	$163.92
	FORMS AND SUPPLY - AOPD	08/15/2016	$18.81
	VERIZON WRLS 04232-01	08/15/2016	$40.49
	FOOD LION #0456	08/16/2016	$6.49
	CALICO INDUSTRIES INC	08/17/2016	$18.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	VERIZON WRLS 04232-01	08/17/2016	$40.49
	FORMS AND SUPPLY - AOPD	08/17/2016	$290.52
	SOUTHEASTERN PAPER GRO	08/17/2016	$139.10
	VERIZON WRLS 04232-01	08/19/2016	$40.49
	MANAGEDPRINT	08/21/2016	$231.12
	MANAGEDPRINT	08/21/2016	$80.25
	AMAZON MKTPLACE PMTS	08/24/2016	$18.02
	HERALD OFFICE SUPPLY INC	08/23/2016	$1,205.28
	AMAZON MKTPLACE PMTS	08/25/2016	$30.03
	FORMS AND SUPPLY - AOPD	08/29/2016	$124.46
	FORMS AND SUPPLY - AOPD	08/29/2016	$181.20
	FORMS AND SUPPLY - AOPD	08/29/2016	$124.46
			$5,926.61
MARIE I AIMONE	SUMTER IGA PLUS	07/31/2016	$11.06
	WALGREENS #6136	07/29/2016	$7.75
	OFFICE DEPOT #2349	07/29/2016	$32.39
	DOLLAR-GENERAL #8241	07/31/2016	$9.08
	CHARPY'S POOL SERVICE	08/02/2016	$185.00
	DOHENY POOL SUPPLIES	07/31/2016	$217.06
	WAL-MART #5383	08/03/2016	$35.52
	DOLLAR GENERAL #12538	08/04/2016	$9.76
	WALGREENS #6136	08/25/2016	$7.89
			$515.51
MARY W NEELY	AMERICAN AIR0012385122459	08/01/2016	$525.20
	AMERICAN AIR0012385123935	08/01/2016	$488.20
	AMERICAN AIR0012385122458	08/01/2016	$525.20
	AMAZON MKTPLACE PMTS	08/11/2016	$52.32
	Amazon.com	08/12/2016	$47.76
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$406.73
	AMAZON MKTPLACE PMTS	08/11/2016	$22.22
	FORMS AND SUPPLY - AOPD	08/11/2016	$71.83
	NASEMSO	08/23/2016	$495.00
	NASEMSO	08/24/2016	$495.00
	NASEMSO	08/25/2016	$495.00
	JONES & BARTLETT LEARNING	08/26/2016	$44.95
			$3,669.41
MEREDITH MURPHY	AMAZON MKTPLACE PMTS	08/02/2016	$25.00
	STAPLS7160219471000002	08/02/2016	$84.02
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$20.50
	STAPLS7160219471000001	08/02/2016	$123.24
	LOWES #00385	08/03/2016	$449.05
	OFFICE DEPOT #2349	08/05/2016	$140.39
	STAPLS7160219471000003	08/06/2016	$64.79
	LOWES #02356	08/07/2016	$275.99
	AMAZON MKTPLACE PMTS	08/13/2016	$95.08

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH MURPHY	WAL-MART #4379	08/18/2016	$20.23
	STAPLS7161175033000001	08/18/2016	$374.73
	STAPLS7161176701000001	08/18/2016	$25.80
	AMAZON MKTPLACE PMTS	08/19/2016	$74.95
	STAPLS7161175033000002	08/19/2016	$1,217.72
	Amazon.com	08/25/2016	$204.03
	STAPLS7160219471000004	08/25/2016	$2.83
	AMAZON.COM AMZN.COM/BILL	08/27/2016	$22.67
	STAPLS7161175033002001	08/26/2016	$135.30
	AMAZON.COM AMZN.COM/BILL	08/27/2016	$113.35
	AMAZON.COM AMZN.COM/BILL	08/28/2016	$126.84
	AMAZON MKTPLACE PMTS	08/30/2016	$395.00
			$3,991.51
MICHAEL D FARRELL	BARNES&NOBLE.COM-BN	07/30/2016	$63.83
	FORMS AND SUPPLY - AOPD	07/29/2016	$427.25
	FORMS AND SUPPLY - AOPD	08/03/2016	$249.45
	Amazon.com	08/11/2016	$572.55
	GROVE MEDICAL INC	08/10/2016	$9.37
	GROVE MEDICAL INC	08/10/2016	$49.93
	ALL SOURCE SECURITY CO	08/10/2016	$673.08
	FORMS AND SUPPLY - AOPD	08/12/2016	$275.94
	OTTERBOX/LIFEPROOF	08/17/2016	$134.47
	AMAZON MKTPLACE PMTS	08/20/2016	$21.10
	LOWES #00499	08/22/2016	$45.82
	FORMS AND SUPPLY - AOPD	08/22/2016	$213.03
	FORMS AND SUPPLY - AOPD	08/23/2016	$156.87
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$221.39
	FORMS AND SUPPLY - AOPD	08/23/2016	$41.04
	GRAYBAR ELECTRIC COMPANY	08/25/2016	$481.29
	LAMINEX	08/29/2016	$188.74
			$3,825.15
MICHAEL E HUG	CARQUEST 1302	07/29/2016	$169.82
	CARQUEST 1302	07/29/2016	$36.49
	APPLIED MSS	07/30/2016	$145.04
	PARKS AUTO PARTS - COLA	08/03/2016	$333.12
	CLASSIC FORD OF COLUMBIA	08/04/2016	$68.38
	CARQUEST 1302	08/05/2016	$34.39
	GOODYEAR AUTO SVS CT 2323	08/06/2016	$89.99
	CLASSIC FORD OF COLUMBIA	08/08/2016	$522.64
	PARKS AUTO PARTS - COLA	08/08/2016	$266.07
	PARKS AUTO PARTS - COLA	08/08/2016	$168.24
	CARQUEST 1302	08/10/2016	$5.66
	CARQUEST 1302	08/12/2016	$84.55
	CARQUEST 1302	08/12/2016	$119.22
	GOODYEAR AUTO SVS CT 2323	08/16/2016	$468.21
	A & T ALIGNMENT LLC	08/16/2016	$474.05

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	PRO AUTO PARTS WARE	08/16/2016	$90.24
	GALEANA CHRYSLER PARTS	08/16/2016	$107.73
	PARKS AUTO PARTS - COLA	08/17/2016	$54.87
	PARKS AUTO PARTS - COLA	08/17/2016	$103.69
	PRO AUTO PARTS WARE	08/16/2016	$143.88
	PARKS AUTO PARTS - COLA	08/18/2016	$144.71
	CLASSIC FORD OF COLUMBIA	08/19/2016	$77.71
	OREILLY AUTO 00016170	08/22/2016	$266.21
	CARQUEST 1302	08/23/2016	$112.61
	PARKS AUTO PARTS - COLA	08/23/2016	$215.00
	PARKS AUTO PARTS - COLA	08/23/2016	$161.46
	PARKS AUTO PARTS - COLA	08/24/2016	$29.31
	PARKS AUTO PARTS - COLA	08/24/2016	$38.88
	PARKS AUTO PARTS - COLA	08/29/2016	$80.57
			$4,612.74
MICHAEL W GARDNER	STAPLS7160047097000001	07/29/2016	$57.53
	CEDARLANE LABORATORIES	08/02/2016	$339.50
	THE KEY SHOP INC	08/02/2016	$10.80
	THE KEY SHOP INC	08/03/2016	$14.40
	FORMS AND SUPPLY - AOPD	08/05/2016	$224.95
	CORRUGATED CONTAINERS INC	08/08/2016	$388.80
	I D WHOLESALERS	08/09/2016	$121.50
	HARDY DIAGNOSTICS	08/11/2016	$78.38
	FORMS AND SUPPLY - AOPD	08/15/2016	$261.38
	FORMS AND SUPPLY - AOPD	08/18/2016	$491.83
	BIO RAD LABORATORIES	08/19/2016	$1,349.56
	FORMS AND SUPPLY - AOPD	08/18/2016	$148.95
	GROVE MEDICAL INC	08/18/2016	$126.39
	FORMS AND SUPPLY - AOPD	08/22/2016	$373.93
	ALPHA BUSINESS ESSENTIAL	08/24/2016	$124.24
	FORMS AND SUPPLY - AOPD	08/23/2016	$138.77
	MANAGEDPRINT	08/23/2016	$194.40
	FORMS AND SUPPLY - AOPD	08/24/2016	$174.53
	CLARY BUS MACHINES	08/25/2016	$108.00
	FORMS AND SUPPLY - AOPD	08/24/2016	$118.45
	STAPLS7161719994000002	08/27/2016	$169.94
	ALPHA BUSINESS ESSENTIAL	08/28/2016	$89.77
	STAPLS7161719994000003	08/27/2016	$24.17
	ALPHA BUSINESS ESSENTIAL	08/28/2016	$42.41
	ALPHA BUSINESS ESSENTIAL	08/28/2016	$147.13
	STAPLS7161719994000001	08/30/2016	$50.71
	DEELAT.COM	08/31/2016	$519.49
			$5,889.91
MICHAEL W TEMPEL	DANA SAFETY SUPPLY INC	08/05/2016	$57.24
	NRA LAW ENFORCEMENT	08/15/2016	$595.00
	NRA LAW ENFORCEMENT	08/15/2016	$595.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,247.24
OCTAVIA J BROWN	FRANKLINCOVEYPRODUCTS	08/05/2016	$32.67
	PFG PROFORMA	08/23/2016	$100.00
			$132.67
PAMELA D WINKLER	FORMS AND SUPPLY - AOPD	08/08/2016	$392.62
			$392.62
PAMELA HAWLEY	USPS POSTAGE (INTERNET)	08/01/2016	$50.00
	AHLA	08/18/2016	$250.00
			$300.00
PAMELA KAY BROWN	ULINE SHIP SUPPLIES	08/19/2016	$86.44
	STAPLS7161283129000001	08/19/2016	$204.47
			$290.91
PAMELA W MARVIN	WEISENBACH RECYCLED PRO	07/29/2016	$723.45
	ACADEMIC SUPPLIER OFFICE	07/30/2016	$579.28
	ACADEMIC SUPPLIER OFFICE	08/02/2016	$1,276.64
	RESOURCE RECYCLING INC	08/03/2016	$525.00
	RESOURCE RECYCLING INC	08/03/2016	$525.00
	RESOURCE RECYCLING INC	08/04/2016	$600.00
			$4,229.37
PAUL D LEE	CARQUEST 1302	08/08/2016	$120.45
	HAGEMEYER NA #57	08/08/2016	$157.60
	CARQUEST 1302	08/10/2016	$8.62
	GRAYBAR ELECTRIC COMPANY	08/10/2016	$221.96
			$508.63
PAULA FOWLER	TFS FISHERSCI ECOM ATL	07/29/2016	$86.52
	DELL SALES & SERVICE	07/30/2016	$1,021.77
	STAPLES DIRECT	08/03/2016	$140.17
	STAPLES DIRECT	08/04/2016	$286.18
	AMAZON MKTPLACE PMTS	08/10/2016	$62.97
	TFS FISHER SCI CHI	08/13/2016	$91.27
	VWR INTERNATIONAL INC	08/27/2016	$152.41
	Garmin	08/31/2016	$32.99
			$1,874.28
QUINTASHA KNOX	KROGER 678	08/11/2016	$4.76
	FOOD LION #2604	08/14/2016	$7.71
	FOOD LION #2506	08/17/2016	$1.01
	MARTIN FARMS	08/16/2016	$8.00
	CAYCE FARMERS MARKET	08/19/2016	$5.30
	WAL-MART #5378	08/19/2016	$6.68
	WM SUPERCENTER #5378	08/22/2016	$14.46
	FOOD LION #2604	08/23/2016	$9.45
	FOOD LION #2506	08/25/2016	$20.95
			$78.32

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RENEE CAMPBELL	COG GVILLE STORE	08/09/2016	$60.00
			$60.00
RHONDA RENEE BAECKER	VERIZON WRLS 04232-01	08/02/2016	$129.56
	EB OPPORTUNITY SC 201	08/04/2016	$255.00
	FORMS AND SUPPLY - AOPD	08/08/2016	$136.80
	ZAGG INC	08/09/2016	$113.71
	DELTA AIR 0062354552795	08/25/2016	$386.20
	DELTA AIR 0062354760744	08/25/2016	$499.20
			$1,520.47
ROBERTA M BROWNING	SPIRIT COMM EBILLING	07/31/2016	$0.65
	SPIRIT COMM EBILLING	07/31/2016	$24.51
	SPIRIT COMM EBILLING	07/31/2016	$1,304.68
	CENTURYLINK/SPEEDPAY	08/02/2016	$240.26
	WAL-MART #1359	08/04/2016	$73.70
	SC BAR CLE	08/09/2016	$87.00
	AUTOPAY/DISH NTWK	08/10/2016	$83.77
	ENVIRONMENT	08/16/2016	$50.00
	VZWRLSS APOCC VISB	08/17/2016	$38.01
	VZWRLSS APOCC VISB	08/17/2016	$456.12
	US INK AND TONER	08/24/2016	$798.33
	DUNCAN PARNELL N CHARLE	08/25/2016	$16.28
			$3,173.31
ROBIN S MACK	ALPHACARD	08/25/2016	$650.00
			$650.00
ROGER BREWER	BEST BUY 00002709	08/01/2016	$19.43
	BATTERIES PLUS #66	08/15/2016	$16.61
			$36.04
SANDRA B DUNN	USPS POSTAGE (INTERNET)	08/02/2016	$100.00
	USPS POSTAGE (INTERNET)	08/03/2016	$100.00
	USPS POSTAGE (INTERNET)	08/05/2016	$200.00
	USPS POSTAGE (INTERNET)	08/11/2016	$500.00
	USPS POSTAGE (INTERNET)	08/11/2016	$500.00
	USPS POSTAGE (INTERNET)	08/15/2016	$500.00
	USPS POSTAGE (INTERNET)	08/17/2016	$100.00
	USPS POSTAGE (INTERNET)	08/22/2016	$50.00
	USPS POSTAGE (INTERNET)	08/22/2016	$100.00
	USPS POSTAGE (INTERNET)	08/22/2016	$100.00
			$2,250.00
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	07/28/2016	$259.84
	SPEX CERTIPREP	07/29/2016	$485.67
	SPEX CERTIPREP	08/02/2016	$327.04
	STAPLS7160437831000001	08/05/2016	$43.09
	ASTORIA PACIFIC INC	08/05/2016	$148.40
	STAPLS7160437831000002	08/05/2016	$81.08

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	SIGMA ALDRICH US	08/08/2016	$2,454.75
	INT'L CODE COUNCIL INC	08/09/2016	$346.60
	ALPHA BUSINESS ESSENTIAL	08/09/2016	$71.97
	AMAZON MKTPLACE PMTS	08/09/2016	$34.05
	FORMS AND SUPPLY - AOPD	08/09/2016	$794.78
	LORICK OFFICE PRODUCTS	08/10/2016	$364.04
	TFS ERIE SCIENTIFIC	08/10/2016	$1,656.00
	FORMS AND SUPPLY - AOPD	08/09/2016	$719.29
	LORICK OFFICE PRODUCTS	08/12/2016	$69.10
	SMITH RUBBER STAMP & SEAL	08/15/2016	$79.89
	US INK AND TONER	08/16/2016	$109.53
	STAPLS7161105296000001	08/17/2016	$24.95
	FORMS AND SUPPLY-AOPD	08/17/2016	$53.41
	TFS FISHERSCI ECOM CHI	08/17/2016	$63.18
	CEDAR TERRANCE PAPER	08/19/2016	$89.49
	ALPHA BUSINESS ESSENTIAL	08/22/2016	$56.76
	ALPHA BUSINESS ESSENTIAL	08/22/2016	$36.00
	ALPHA BUSINESS ESSENTIAL	08/22/2016	$85.47
	ALPHA BUSINESS ESSENTIAL	08/22/2016	$61.98
	AMAZON MKTPLACE PMTS	08/23/2016	$299.80
	CEDARLANE LABORATORIES	08/25/2016	$527.50
	STAPLS7161710354000001	08/27/2016	$142.29
	CEDARLANE LABORATORIES	08/29/2016	$192.00
	STAPLS7161710354000002	08/30/2016	$112.27
			$9,790.22
SANDRA R COX	SOUTHEASTERN PAPER GRO	07/26/2016	$83.46
	DIANE WEISS	08/01/2016	$30.00
	DADE PAPER ATLANTA	08/01/2016	$125.40
	DADE PAPER ATLANTA	08/01/2016	$94.07
	SOUTH CAROLINA INTERPRETI	08/01/2016	$260.00
	FEDEX 21357879	08/03/2016	$620.98
	NATIONAL WIC ASSOC	08/05/2016	$485.00
	HP HP HOME STORE	08/05/2016	$684.79
	NATIONAL WIC ASSOC	08/05/2016	$970.00
	EB 2016 FOOD ACCESS S	08/10/2016	$132.54
	FORMS AND SUPPLY - AOPD	08/10/2016	$119.92
	FOOD LION #1595	08/17/2016	$24.00
	FORMS AND SUPPLY - AOPD	08/18/2016	$84.47
	SC.GOV	08/18/2016	$150.00
	SAMUELS PRODUCT INC	08/19/2016	$312.73
	FRAME USA ONLINE	08/19/2016	$220.40
	SC.GOV	08/18/2016	$150.00
	AMERICAN AIR0012389571996	08/29/2016	$485.20
	AMERICAN AIR0012389573851	08/29/2016	$434.70
	AMERICAN AIR0012389571995	08/29/2016	$485.20
	CDW GOVERNMENT	08/30/2016	$2,336.75

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,289.61
SCOTT REYNOLDS	LOWES #00433	08/13/2016	$33.44
			$33.44
SHARON O BURNETT	AMAZON MKTPLACE PMTS	08/08/2016	$141.00
	STAPLES 00105536	08/18/2016	$22.74
	BATTERIES PLUS	08/24/2016	$152.15
			$315.89
SHARON W TAYLOR	EB 2016 FOOD ACCESS S	08/16/2016	$110.45
	DELTA AIR 0062170623005	08/18/2016	$509.00
	DELTA AIR 0062354990938	08/18/2016	$360.20
	DELTA AIR 0062170623004	08/18/2016	$509.00
	DELTA AIR 0062354990939	08/18/2016	$360.20
	NATIONAL WIC ASSOC	08/22/2016	$535.00
	NATIONAL WIC ASSOC	08/22/2016	$535.00
	SC.GOV	08/26/2016	$150.00
	THE KEY SHOP INC	08/30/2016	$398.34
	238 C-K COLUMBIA	08/30/2016	$567.54
	PALMETTO METAL PROD IN	08/30/2016	$505.44
			$4,540.17
SHEILA ACKERMAN	VZWRLSS IVR VB	08/02/2016	$7,420.24
	VZWRLSS IVR VB	08/02/2016	$105.11
			$7,525.35
SHELLIE LIVINGSTON	LOWES #00499	08/03/2016	$92.51
	NORTHERN TOOL EQUIP SC	08/09/2016	$79.14
	ULINE SHIP SUPPLIES	08/11/2016	$487.20
	USPS 45180402029801016	08/15/2016	$1,220.00
	USPS 45180402029801016	08/15/2016	$1,220.00
	SC.GOV	08/16/2016	$17.27
	SC.GOV	08/16/2016	$60.39
			$3,176.51
SHERI SELF	AMAZON MKTPLACE PMTS	08/19/2016	$50.48
	FORMS AND SUPPLY - AOPD	08/19/2016	$61.71
	PALMETTO FRAMING SUPPLIES	08/24/2016	$477.90
	AMAZON MKTPLACE PMTS	08/26/2016	$21.72
	Amazon.com	08/30/2016	$392.90
			$1,004.71
SHERRY JENNY	FORMS AND SUPPLY - AOPD	08/02/2016	$138.95
	FORMS AND SUPPLY - AOPD	08/11/2016	$1,098.46
	MICHAEL BUSINESS MACHINE	08/16/2016	$171.72
			$1,409.13
SHORUS MANNING	FOOD LION #1280	07/29/2016	$69.45
	BI-LO GROCERY #5282	08/02/2016	$5.48
	FOOD LION #2506	08/02/2016	$46.12
	FOOD LION #2506	08/02/2016	$79.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHORUS MANNING	PIGGLY WIGGLY #194	08/09/2016	$12.48
	FOOD LION #2506	08/09/2016	$81.68
	FOOD LION #2506	08/09/2016	$47.35
	FOOD LION #2506	08/12/2016	$66.70
	FOOD LION #2506	08/16/2016	$69.05
	FOOD LION #2506	08/16/2016	$56.51
	FOOD LION #1280	08/16/2016	$7.14
	WAL-MART #1037	08/18/2016	$2.84
	FOOD LION #2506	08/23/2016	$17.69
	WAL-MART #5383	08/26/2016	$18.85
	FOOD LION #2506	08/29/2016	$30.13
			$611.41
STEPHANIE D CORLEY	NCSU COLLEGE OF DES	08/01/2016	$275.00
	NCSU COLLEGE OF DES	08/01/2016	$275.00
	APHA ANNUAL MEETING	08/12/2016	$830.00
	PAYPAL EATSMARTMOV	08/26/2016	$50.00
	UNC CH CONT MED ED INT	08/30/2016	$650.00
	UNC CH CONT MED ED INT	08/30/2016	$425.00
			$2,505.00
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	07/29/2016	$54.00
	AIKEN ELECTRIC COOPERATIV	08/26/2016	$54.73
			$108.73
TAMMY L RANDOLPH	WTC WATERS CORP	08/01/2016	$642.05
	US INK AND TONER	08/01/2016	$96.90
	WEST CAROLINA RURAL TELE	08/01/2016	$41.86
	HORRY TELEPHONE	08/01/2016	$122.64
	PEE DEE ELECTRIC COOPERA	08/02/2016	$68.63
	IN RADIATION SAFETY ASSO	08/02/2016	$572.00
	ULINE SHIP SUPPLIES	08/04/2016	$91.56
	MID-CAROLINA ELECTRIC	08/03/2016	$126.56
	FORMS AND SUPPLY - AOPD	08/05/2016	$42.88
	ATT CONS PHONE PMT	08/06/2016	$830.95
	ATT CONS PHONE PMT	08/06/2016	$84.95
	ATT BILL PAYMENT	08/06/2016	$47.68
	PERMA PURE	08/09/2016	$338.12
	LINDE LLC	08/11/2016	$1,034.15
	BLUE RIDGE ELECTRIC COOP	08/15/2016	$126.34
	MANSCI INC	08/17/2016	$888.84
	SIGMA ALDRICH US	08/17/2016	$511.11
	BERKELEY ELECTRIC COOPER	08/22/2016	$275.94
	BLUE RIDGE ELECTRIC COOP	08/22/2016	$86.35
	SIGMA ALDRICH US	08/23/2016	$374.04
	HP DIRECT-PUBLICSECTOR	08/27/2016	$690.12
	US INK AND TONER	08/29/2016	$1,135.78
	WEST CAROLINA RURAL TELE	08/30/2016	$42.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,271.91
TAMMY WHITTLE	USPS45139075005064044O	08/04/2016	$37.60
	FORMS AND SUPPLY - AOPD	08/10/2016	$52.22
	FORMS AND SUPPLY - AOPD	08/18/2016	$136.02
	SP MAGNETIC AIDS, IN	08/23/2016	$84.39
			$310.23
TERESA GIBBONS	SPIRIT COMMUNICATIONS	07/29/2016	$0.03
	MECO INC OF FLORENCE	07/28/2016	$29.16
	WEASC	08/01/2016	$85.00
	USPS 45294005029805561	08/09/2016	$60.32
	FSI SCE&G	08/11/2016	$36.32
	CITY OF FLORENCE UTL FIN	08/11/2016	$112.21
	SPIRIT COMMUNICATIONS	08/16/2016	$0.48
	ATT BILL PAYMENT	08/17/2016	$169.57
	WAL-MART #0630	08/17/2016	$87.49
	DUKEENEPROGRESS/EZ-PAY	08/29/2016	$1,044.30
			$1,624.88
TERESA HIGGINS	OFFICE DEPOT #2349	07/28/2016	$223.52
			$223.52
TERRI A HOWE	DELTA AIR 0062352972408	08/01/2016	$407.20
	DELTA AIR 0062352388328	08/01/2016	$407.20
	DELTA AIR 0062352519738	08/03/2016	$497.20
	FORMS AND SUPPLY - AOPD	08/05/2016	$236.09
	FORMS AND SUPPLY - AOPD	08/05/2016	$1,403.13
	CLAIM ADJ/ASHP	04/13/2016	$108.00
	AMERICAN AIR0012388098411	08/19/2016	$259.70
	AMERICAN AIR0012388098410	08/19/2016	$259.70
			$3,578.22
TERRI L WATKINS	MONROE SYSTEMS FOR BUSINE	08/01/2016	$292.57
	MANAGEDPRINT	08/08/2016	$91.80
	FORMS AND SUPPLY - AOPD	08/09/2016	$54.67
	FORMS AND SUPPLY - AOPD	08/11/2016	$168.32
	MANAGEDPRINT	08/25/2016	$91.80
			$699.16
TIM HALLMAN	MAC PAPERS	07/13/2016	$139.32
	MAC PAPERS	07/25/2016	$444.96
	OFFICE DEPOT #1214	08/08/2016	$288.33
	OFFICE DEPOT #1214	08/10/2016	$92.18
	PAYPAL SOUTHCAROLI	08/15/2016	$100.00
	PAYPAL SOUTHCAROLI	08/15/2016	$200.00
			$1,264.79
TINA PRICE	GEORGE PATTON ASSOCIAT	08/02/2016	$270.18
	FORMS AND SUPPLY - AOPD	08/09/2016	$79.44
	WAYFAIR Wayfair	08/09/2016	$18.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	FORMS AND SUPPLY - AOPD	08/16/2016	$311.36
	WAYFAIR Wayfair	08/17/2016	$47.98
	BUSINESS SYSTEMS OF SC	08/22/2016	$1,593.04
	WILCOX OFFICE MART	08/23/2016	$200.00
	SQ FLUDD'S LOCKSMI	08/24/2016	$234.40
	LOWES #01075	08/29/2016	$20.22
	WALMART.COM	08/30/2016	$25.24
			$2,800.84
TISH E RIDGEWAY	HARBOR FREIGHT TOOLS 103	07/29/2016	$43.85
	US INK AND TONER	07/29/2016	$98.03
	EASYKEYSCOM INC	08/02/2016	$13.90
	FORMS AND SUPPLY - AOPD	08/02/2016	$31.15
	USPS 45181602229801842	08/09/2016	$201.00
	WOODS AND WATER TRUCK ACC	08/26/2016	$406.60
	USPS 45181602229801842	08/30/2016	$241.00
			$1,035.53
TONYA REEP	WALMART.COM	08/09/2016	$103.41
	WALMART.COM	08/10/2016	$8.09
	DANA SAFETY SUPPLY INC	08/12/2016	$2,397.65
	LOWES #03026	08/16/2016	$10.69
	SMARTSIGN	08/22/2016	$30.79
	FORMS AND SUPPLY - AOPD	08/23/2016	$450.39
	LOWES #02356	08/24/2016	$49.23
	AMAZON MKTPLACE PMTS	08/26/2016	$98.30
			$3,148.55
TRACIE C. THOMAS	WAL-MART #6887	08/01/2016	$73.61
	WW GRAINGER	08/24/2016	$26.35
	FORMS AND SUPPLY - AOPD	08/24/2016	$105.67
	FORMS AND SUPPLY - AOPD	08/24/2016	$77.45
	FORMS AND SUPPLY - AOPD	08/24/2016	$118.13
	WM SUPERCENTER #1281	08/25/2016	$135.79
	FORMS AND SUPPLY - AOPD	08/24/2016	$6.78
			$543.78
TWANA WILLIAMS	FORMS AND SUPPLY - AOPD	07/29/2016	$157.12
	WM SUPERCENTER #616	08/19/2016	$19.43
	USPS 45654001129800695	08/19/2016	$300.00
			$476.55
TYLER WINGO	LOWES #00728	08/22/2016	$12.16
	LOWES #01718	08/26/2016	$14.03
			$26.19
VANESSA R FELTON	SPIRIT COMMUNICATIONS	07/29/2016	$0.69
	WEASC	08/12/2016	$199.00
	WAL-MART #6887	08/15/2016	$20.78
	FORMS AND SUPPLY - AOPD	08/15/2016	$82.26

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA R FELTON	SPIRIT COMMUNICATIONS	08/25/2016	$0.16
	FORMS AND SUPPLY - AOPD	08/25/2016	$5.41
	HOMEDEPOT.COM	08/26/2016	$1,048.58
	FORMS AND SUPPLY - AOPD	08/25/2016	$73.61
			$1,430.49
VICKY AYERS	TFS FISHER SCI CHI	07/30/2016	$135.66
	TFS FISHER SCI CHI	08/02/2016	$70.49
	FORMS AND SUPPLY - AOPD	08/08/2016	$25.23
	FEDEXOFFICE 00030957	08/16/2016	$37.97
	CORRUGATED CONTAINERS INC	08/23/2016	$588.30
	FORMS AND SUPPLY - AOPD	08/24/2016	$307.57
	Institute of Cultural Aff	08/24/2016	$668.00
	IN GRAPHICA TECHNOLOGIES	08/25/2016	$168.12
	PLUS INC	08/24/2016	$362.52
	SMARTSIGN	08/26/2016	$1,539.00
	COAST TO COAST COMPUTER P	08/29/2016	$274.95
			$4,177.81
WANDA L HICKS	DELTA AIR 0062354762989	08/18/2016	$417.20
	EB 2016 FOOD ACCESS S	08/22/2016	$22.09
	SC.GOV	08/25/2016	$150.00
	SC.GOV	08/25/2016	$150.00
	SC.GOV	08/25/2016	$150.00
	SC.GOV	08/25/2016	$150.00
	SC.GOV	08/25/2016	$150.00
	SC.GOV	08/25/2016	$150.00
	SC.GOV	08/25/2016	$125.00
			$1,464.29
WAYNE A TESH JR	STAPLS7159263916000003	07/30/2016	$129.49
	Amazon.com	07/29/2016	$205.18
	ALPHA BUSINESS ESSENTIAL	08/04/2016	$42.97
	SOUTHEASTERN PAPER GRO	07/28/2016	$13.91
	SARSTEDT INC	08/04/2016	$114.05
	FORMS AND SUPPLY - AOPD	08/05/2016	$168.08
	FORMS AND SUPPLY - AOPD	08/05/2016	$233.93
	FORMS AND SUPPLY - AOPD	08/08/2016	$164.44
	STAPLS7160638944000001	08/11/2016	$291.59
	ALPHA BUSINESS ESSENTIAL	08/10/2016	$185.28
	STAPLS0147722542000003	08/12/2016	$322.68
	WW GRAINGER	08/12/2016	$165.26
	FORMS AND SUPPLY - AOPD	08/12/2016	$668.75
	ALPHA BUSINESS ESSENTIAL	08/12/2016	$45.66
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$57.33
	ALPHA BUSINESS ESSENTIAL	08/15/2016	$154.94
	AMAZON MKTPLACE PMTS	08/17/2016	$34.73
	FORMS AND SUPPLY - AOPD	08/18/2016	$344.16

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A TESH JR	FORMS AND SUPPLY - AOPD	08/18/2016	$261.36
	PRINTING SUPPLIES USA	08/23/2016	$210.00
	MANAGEDPRINT	08/23/2016	$334.80
	NOODLE SOUP	08/25/2016	$77.95
	Amazon.com	08/25/2016	$107.99
	AMAZON MKTPLACE PMTS	08/25/2016	$156.75
	FORMS AND SUPPLY - AOPD	08/24/2016	$320.55
	FORMS AND SUPPLY - AOPD	08/25/2016	$1,942.47
	INT'L CODE COUNCIL INC	08/27/2016	$144.49
	TFS FISHER SCI CHI	08/27/2016	$604.80
	BIO RAD LABORATORIES	08/26/2016	$1,663.20
	MANAGEDPRINT	08/25/2016	$702.00
	FORMS AND SUPPLY - AOPD	08/25/2016	$116.21
	DESIGN LAB COLUMBIA	08/29/2016	$896.94
			$10,881.94
WILLIAM E JENNY	AMAZON MKTPLACE PMTS	08/15/2016	$422.62
	BLACK BOX CORPORATION	08/24/2016	$472.36
			$894.98
WILLIAM LAROSE	GOODYEAR AUTO SVS CT 2323	07/29/2016	$667.62
	GOODYEAR AUTO SVS CT 2323	07/30/2016	$166.91
	CLASSIC FORD OF COLUMBIA	08/02/2016	$26.20
	PARKS AUTO PARTS - COLA	08/02/2016	$6.99
	CARQUEST 1302	08/08/2016	$87.54
	OREILLY AUTO 00016170	08/08/2016	$43.03
	AUTO SAFETY GLASS & BUMP	08/10/2016	$176.58
	CARQUEST 1302	08/10/2016	$111.45
	PARKS AUTO PARTS - COLA	08/11/2016	$94.34
	PARKS AUTO PARTS - COLA	08/11/2016	$6.13
	DYNAMIC TRUCK REPAIR	08/10/2016	$219.31
	GOODYEAR AUTO SVS CT 2323	08/11/2016	$317.23
	GALEANA CHRYSLER PARTS	08/11/2016	$193.63
	A & T ALIGNMENT LLC	08/16/2016	$99.90
	PRO AUTO PARTS WARE	08/19/2016	$231.78
	CLASSIC FORD OF COLUMBIA	08/23/2016	$60.05
	OREILLY AUTO 00016170	08/23/2016	$46.77
	GOODYEAR AUTO SVS CT 2323	08/24/2016	$416.65
	FORKLIFTS INC.	08/23/2016	$216.37
	AUTO SAFETY GLASS & BUMP	08/24/2016	$50.00
	CLASSIC FORD OF COLUMBIA	08/24/2016	$85.27
	THE TRACTOR MART	08/26/2016	$40.03
	OREILLY AUTO 00016170	08/29/2016	$42.22
	CARQUEST 1302	08/30/2016	$30.77
			$3,436.77
WILLIE C SALLEY JR	USC EMALL	08/17/2016	$1,250.00
			$1,250.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY L YOUNG	FOOD LION #2506	08/26/2016	$8.62
			$8.62

Total for HEALTH & ENVIRON CNTL DEPT: $273,498.27

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	STAPLES DIRECT	08/14/2016	$17.16
	STAPLES DIRECT	08/13/2016	$161.81
	UNIVERSITY OF S CAROLINA	08/16/2016	$175.00
			$353.97
CAMILLE T BROWN	DELL SALES & SERVICE	07/30/2016	$37.79
	DELL SALES & SERVICE	07/30/2016	$388.79
	SCITDA40.WILDAPRICOT	08/17/2016	$59.00
	SCITDA40.WILDAPRICOT	08/17/2016	$59.00
	SCITDA40.WILDAPRICOT	08/17/2016	$100.00
	SCITDA40.WILDAPRICOT	08/17/2016	$59.00
	SCITDA40.WILDAPRICOT	08/17/2016	$59.00
	IN MADE YOU LOOK MARKETI	08/19/2016	$647.10
	DMI DELL BUS ONLINE	08/20/2016	$820.76
	LEVEL 3 COMMUNICATIONS	08/19/2016	$36.49
	DMI DELL BUS ONLINE	08/24/2016	$118.79
			$2,385.72
JOHN LANE	STAPLES DIRECT	07/29/2016	$226.77
	EB THE NEXT STEPS INS	08/18/2016	$150.00
	SMITH RUBBER STAMP & SEAL	08/18/2016	$70.74
	SC CHAMBER OF COMMERCE	08/26/2016	$150.00
			$597.51
LAVERNE SANDERS	DELTA AIR 0062170449206	08/04/2016	$175.00
	STAPLES DIRECT	08/10/2016	$485.72
	SMITH RUBBER STAMP & SEAL	08/11/2016	$15.12
	SMITH RUBBER STAMP & SEAL	08/11/2016	$15.12
	ACCO BRANDS DIRECT	08/26/2016	$31.30
	ACCO BRANDS DIRECT	08/28/2016	$59.04
			$781.30
RICHARD MOUL	ADOBE CREATIVE CLOUD	07/28/2016	$599.88
	AMERICAN AIR0012389096925	08/25/2016	$407.70
	UNITED 0162315602590	08/25/2016	$223.20
			$1,230.78
YOLANDA L. MYERS	SHEEO	07/29/2016	$695.00
	STAPLS7160338536000001	08/04/2016	$166.57
	STAPLS7160338536000002	08/04/2016	$42.09
	STAPLS7161289386000001	08/20/2016	$138.11
	STAPLES DIRECT	08/27/2016	$86.38
			$1,128.15

Total for HIGHER EDUCATION COMM: $6,477.43

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	MANAGEDPRINT	07/29/2016	$64.20
	FORMS AND SUPPLY - AOPD	08/01/2016	$52.30
	WWW.ISTOCK.COM	08/03/2016	$2,400.00
	CTC CONSTANTCONTACT.COM	08/03/2016	$90.00
	AMAZON MKTPLACE PMTS	08/06/2016	$43.99
	EB OPPORTUNITY SC 201	08/08/2016	$180.00
	SCITDA40.WILDAPRICOT	08/08/2016	$100.00
	DELTA AIR 0062353713470	08/09/2016	$415.20
	CABLE LEADER COM	08/10/2016	$5.83
	EB OPPORTUNITY SC 201	08/10/2016	$345.00
	AmazonPrime Membership	08/10/2016	$105.93
	MANAGEDPRINT	08/10/2016	$378.78
	MANAGEDPRINT	08/10/2016	$355.35
	MANAGEDPRINT	08/10/2016	$777.89
	AMAZON MKTPLACE PMTS	08/13/2016	$989.97
	MANAGEDPRINT	08/12/2016	$321.00
	PUBLIC STORAGE 08580	08/15/2016	$76.00
	AMAZON MKTPLACE PMTS	08/17/2016	$44.00
	AMAZON MKTPLACE PMTS	08/17/2016	$33.36
	COPY PICKUP INC	08/18/2016	$2,388.96
	COPY PICKUP INC	08/18/2016	$297.00
	DELTA AIR 0062354447681	08/19/2016	$413.20
	XEROX SUPPLY TEXAS	08/19/2016	$145.80
	OFFICE DEPOT #1214	08/18/2016	$58.79
	DOLLAR TREE	08/22/2016	$5.40
	FORMS AND SUPPLY - AOPD	08/22/2016	$681.48
	DELTA AIR 0062354916116	08/23/2016	$375.20
	DELTA AIR 0062354570140	08/23/2016	$375.20
	FORMS AND SUPPLY - AOPD	08/23/2016	$686.96
	SCITDA40.WILDAPRICOT	08/24/2016	$295.00
	AMAZON MKTPLACE PMTS	08/25/2016	$31.88
	BCT SOUTH CAROLINA	08/25/2016	$33.24
	MAC PAPERS	08/24/2016	$163.39
	OFFICESUPPLY.COM	08/26/2016	$1,204.60
	FACTORYOUTLETSTORE.COM	08/30/2016	$796.00
	XEROX SUPPLY TEXAS	08/30/2016	$302.40
	AMAZON MKTPLACE PMTS	08/30/2016	$52.00
	IAPP	08/30/2016	$75.00
			$15,160.30

Total for HOUSING AUTHORITY: $15,160.30

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
			$130.00
CATHY HUNDLEY	ACTUARIAL SOCIETY	08/23/2016	$1,250.00
	COLUMBIA PRINTING	08/24/2016	$73.88
	FINE AWARDS & GIFTS	08/26/2016	$1,000.00
	ULINE SHIP SUPPLIES	08/27/2016	$122.32
			$2,446.20
JACKIE MCDANIEL	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
			$1,534.00
JOHN TURTON	D J WALL-ST-JOURNAL	07/30/2016	$28.99
	THE KEY SHOP INC	07/29/2016	$8.64
	BATTERIES PLUS #66	07/31/2016	$9.05
	OPC Midlands Tech T&F	08/01/2016	$109.00
	OPC COL SERVICE FEE	08/01/2016	$2.73
	DOLLAR TREE	08/02/2016	$20.40
	THE HOME DEPOT #1110	08/02/2016	$14.40
	THE KEY SHOP INC	08/03/2016	$8.64
	OFFICE DEPOT #2349	08/04/2016	$44.10
	GFB LOYALTYLOGO.COM	08/11/2016	$965.95
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$257.45
	Amazon.com	08/11/2016	$1,900.27
	SCITDA40.WILDAPRICOT	08/12/2016	$100.00
	AMAZON MKTPLACE PMTS	08/12/2016	$88.00
	AMAZON MKTPLACE PMTS	08/16/2016	$29.95
	SCITDA40.WILDAPRICOT	08/16/2016	$59.00
	SCITDA40.WILDAPRICOT	08/16/2016	$59.00
	SCITDA40.WILDAPRICOT	08/16/2016	$59.00
	PAYPAL CLIPTOOLZ	08/29/2016	$25.00
	D J WALL-ST-JOURNAL	08/30/2016	$28.99
			$3,818.56

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
			$988.00
SHERRIE M SIMPSON	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE M SIMPSON	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
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	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
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	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE M SIMPSON	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
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	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
			$1,976.00
TED PASLEY	SLED BACKGROUND CHE	07/28/2016	$26.00
			$26.00
YOLANDO GARNER	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
			$1,794.00

Total for INSURANCE DEPARTMENT: $12,712.76

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DANNY WEBB	LOWES #00518	07/29/2016	$493.39
	LOWES #00518	08/02/2016	$353.37
	HOFFMAN & HOFFMAN	08/02/2016	$235.34
	LOWES #00518	08/05/2016	$237.97
	JES EQUIPMENT SERVIC	08/08/2016	$88.04
	LOWES #00518	08/10/2016	$100.11
	DMI DELL HLTHCR/PTR	08/11/2016	$51.13
	CRAIG INDUSTRIES INC US C	08/10/2016	$140.00
	UNITED REFRIG INC 501	08/10/2016	$98.85
	CTO GOTOMYPC.COM	08/11/2016	$143.30
	ROUND EYE SUPPLY	08/18/2016	$98.33
	NORWOOD SAWMILLS USA	08/18/2016	$199.00
	DOLLARTREE	08/24/2016	$12.84
	WM SUPERCENTER #6887	08/24/2016	$187.52
			$2,439.19
DEBBIE DANIELS	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	DNH GODADDY.COM	08/26/2016	$899.97
			$1,029.97

Total for JOHN DE LA HOWE SCHOOL: $3,469.16

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	08/05/2016	$41.26
			$41.26
GEORGETTE RIVERS	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
			$312.00
GERMAINE MORGAN	STAPLS7159461451002001	07/30/2016	$19.65
	AMAZON.COM AMZN.COM/BILL	07/30/2016	$14.03
	STAPLS7160306824000001	08/03/2016	$45.36
	FORMS AND SUPPLY - AOPD	08/05/2016	$652.17
	STAPLS7160571706000001	08/09/2016	$246.82
	OFFICE DEPOT #2349	08/11/2016	$151.28
	STAPLS7161004939000001	08/16/2016	$8.70
	FORMS AND SUPPLY - AOPD	08/15/2016	$57.15
	COLUMBIA PRINTING	08/26/2016	$172.80
			$1,367.96
JOYCE E LAWTON	STAPLS7160568618000002	08/06/2016	$28.94
	STAPLS7160568618000003	08/06/2016	$54.83
	STAPLS7160568618000004	08/06/2016	$24.29
	STAPLS7160568618000001	08/06/2016	$67.58
	BLS BALTSOFT37061124279	08/08/2016	$25.00
	STAPLS7161077631000001	08/17/2016	$166.00
			$366.64
KATHERINE L ELLIS	AMAZON MKTPLACE PMTS	07/31/2016	$347.78
	AMPED WLS	08/04/2016	$499.98
	AMAZON MKTPLACE PMTS	08/04/2016	$76.00
	WWW.MONITIS.COM	08/05/2016	$480.00
	BestBuyCom788472002728	08/11/2016	$52.42
			$1,456.18
MADGE HAMMOND	STAPLS7160538172000001	08/06/2016	$412.82
	IN USA CUSTOM PAD CORP.	08/11/2016	$68.61
	STAPLS7161307791000001	08/20/2016	$421.58
	STAPLS7161307791002001	08/23/2016	$316.93
	SMITH RUBBER STAMP & SEAL	08/26/2016	$48.60
			$1,268.54

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PEYRE T. LUMPKIN	STAPLS7161533652000001	08/25/2016	$63.45
			$63.45
SHANNON SENN	STAPLS7160082947000001	07/29/2016	$1,071.36
	STAPLS7160985962000001	08/16/2016	$145.75
	B&H PHOTO, 800-606-6969	08/17/2016	$41.92
	L-SOFT INTERNATIONAL	08/18/2016	$950.00
	STAPLS7161311573000002	08/20/2016	$23.65
	STAPLS7161311573000001	08/20/2016	$11.53
	B&H PHOTO, 800-606-6969	08/22/2016	$69.25
	LOWES #00385	08/22/2016	$5.38
	STAPLS7161485160000001	08/24/2016	$728.73
	FORMS AND SUPPLY - AOPD	08/25/2016	$195.80
	SQ FISHER FILMS	08/26/2016	$828.00
			$4,071.37
V CLAIRE ALLEN	STAPLS7161515153000003	08/24/2016	$20.07
	STAPLS7161515153000001	08/24/2016	$351.86
	STAPLS7161515153000002	08/24/2016	$233.58
			$605.51

Total for JUDICIAL DEPARTMENT: $9,552.91

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PLATT	NATIONAL ASSOCIATION FOR	08/01/2016	$325.00
	PC NAME TAG	08/01/2016	$35.99
	TARGET.COM	08/03/2016	$370.89
	TARGET.COM	08/03/2016	$317.95
	NATIONAL ASSOCIATION FOR	08/02/2016	$3,250.00
	TARGET.COM	08/03/2016	$148.36
	TARGET.COM	08/04/2016	$111.27
	TARGET.COM	08/04/2016	$37.09
	TARGET 00011825	08/13/2016	$29.53
	LANDS END BUS OUTFITTERS	08/15/2016	$894.91
	WAL-MART #6887	08/17/2016	$85.79
	EMERALD INK & STITCHES LL	08/18/2016	$190.74
	EMERALD INK & STITCHES LL	08/18/2016	$959.41
	TARGET.COM	08/23/2016	$84.78
	CHICK-FIL-A #00502	08/22/2016	$106.43
	THE TIE BAR	08/24/2016	$95.00
			$7,043.14
AMANDA S. MORGAN	PAYPAL SOUTHCAROLI	08/15/2016	$25.00
			$25.00
ANGELA FULBRIGHT	LAMINEX	08/16/2016	$1,680.00
	OFFICEMAX/OFFICE DEPOT659	08/16/2016	$488.30
	LAMINEX	08/17/2016	$100.80
	FORMS AND SUPPLY - AOPD	08/17/2016	$118.88
			$2,387.98
APRIL AKINS	PAYPAL SCAA	08/22/2016	$35.00
			$35.00
BEN HAWTHORNE	ATTAWAY INC	07/29/2016	$21.20
	PRINTERS ASSOCIATES INC	08/01/2016	$166.92
	USI ED GOV	08/02/2016	$172.52
	STAPLS7160216842000001	08/02/2016	$172.25
	MAC PAPERS	08/01/2016	$693.77
	ROMAC TROPHIES & SIGNS	08/03/2016	$4.51
	ATTAWAY INC	07/29/2016	$311.64
	ATTAWAY INC	07/29/2016	$44.52
	ROMAC TROPHIES & SIGNS	08/10/2016	$13.52
	ATTAWAY INC	08/10/2016	$540.60
	ROMAC TROPHIES & SIGNS	08/11/2016	$27.03
	ATTAWAY INC	08/10/2016	$44.52
	ROMAC TROPHIES & SIGNS	08/12/2016	$9.01
	ROMAC TROPHIES & SIGNS	08/16/2016	$198.22
	ROMAC TROPHIES & SIGNS	08/17/2016	$4.51
	ATTAWAY INC	08/10/2016	$44.52
	ATTAWAY INC	08/10/2016	$164.30
	ATTAWAY INC	08/10/2016	$42.40
	ATTAWAY INC	08/10/2016	$196.10

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEN HAWTHORNE	ATTAWAY INC	08/19/2016	$44.52
	ATTAWAY INC	08/23/2016	$383.72
	ATTAWAY INC	08/23/2016	$44.52
	ROMAC TROPHIES & SIGNS	08/24/2016	$4.51
	ROMAC TROPHIES & SIGNS	08/25/2016	$49.56
	ROMAC TROPHIES & SIGNS	08/29/2016	$13.52
	ROMAC TROPHIES & SIGNS	08/29/2016	$4.51
	ROMAC TROPHIES & SIGNS	08/29/2016	$4.50
	ROMAC TROPHIES & SIGNS	08/24/2016	$58.57
	ROMAC TROPHIES & SIGNS	08/24/2016	$4.51
	ROMAC TROPHIES & SIGNS	08/24/2016	$22.51
	ATTAWAY INC	08/23/2016	$90.10
	ATTAWAY INC	08/19/2016	$100.70
	ATTAWAY INC	08/19/2016	$100.70
	ATTAWAY INC	08/19/2016	$340.26
	ATTAWAY INC	08/23/2016	$133.56
			$4,272.33
BOB STONER	RUDD'S	08/24/2016	$105.99
			$105.99
BRITTANY AGA	FORMS AND SUPPLY - AOPD	08/01/2016	$97.05
	IN PACAT	08/17/2016	$435.00
	FORMS AND SUPPLY - AOPD	08/17/2016	$55.14
	TOTAL MEETING CONCEPTS	08/23/2016	$130.00
	OFFICEMAX/OFFICE DEPOT659	08/25/2016	$25.41
	OFFICEMAX/OFFICE DEPOT659	08/25/2016	$8.90
			$751.50
BUBBA DAVIS	MCCALLS SUPPLY #17	07/28/2016	$47.31
	BAKER DISTRIBUTING #540	08/01/2016	$477.00
	BEARING DIST - GREENWOOD	08/01/2016	$232.38
	LOWES #00518	08/01/2016	$498.45
	LOWES #00518	08/02/2016	$94.40
	PHILLIPS APPLIANCE PARTS	08/10/2016	$46.41
	LOWES #00518	08/10/2016	$498.45
	MCCALLS SUPPLY #17	08/09/2016	$353.15
	LOWES #00518	08/22/2016	$41.59
	LOWES #00518	08/22/2016	$498.45
	BEARING DIST - GREENWOOD	08/23/2016	$476.60
			$3,264.19
CATHY MILLER	GREENWOOD CHAMBER OF C	08/02/2016	$30.00
	THE ALCOVE OF A PLACE FO	08/03/2016	$45.57
	ACORN SALES COMPAN	08/08/2016	$35.85
	CTC CONSTANTCONTACT.COM	08/09/2016	$10.00
	AACSB	08/16/2016	$945.00
	PAYPAL SOUTHERNBUS	08/19/2016	$300.00
	PAYPAL SOUTHERNBUS	08/19/2016	$200.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY MILLER	BEST WAY SIGN ENGRAVERS	08/19/2016	$66.20
	ARAMARK LANDER UNIVERSITY	08/19/2016	$254.97
			$1,887.59
CHAD MCKEE	LOWES #00518	08/01/2016	$56.71
	UNITED REFRIG INC 501	08/09/2016	$55.93
	MCCALLS SUPPLY #17	08/09/2016	$33.69
	HARBOR FREIGHT TOOLS 532	08/22/2016	$7.41
	LOWES #00518	08/23/2016	$22.11
	QUARLES SUPPLY CO INC	08/30/2016	$11.17
			$187.02
CHERYL BELL	FORMS AND SUPPLY - AOPD	07/28/2016	$13.12
	FORMS AND SUPPLY - AOPD	07/29/2016	$10.85
	FORMS AND SUPPLY - AOPD	07/28/2016	$35.01
	ACT IntercollegiateTen	08/01/2016	$170.00
	IMPACT APPLICATIONS INC	08/01/2016	$400.00
	ROMAC TROPHIES & SIGNS	08/01/2016	$259.17
	ACT IntercollegiateTen	08/01/2016	$170.00
	BSN SPORT SUPPLY GROUP	08/02/2016	$162.72
	BSN SPORT SUPPLY GROUP	08/02/2016	$427.14
	OFFICEMAX CT IN#380680	08/02/2016	$3.82
	BOXWOOD TECHNOLOGY	08/03/2016	$275.00
	HENRY SCHEIN	08/02/2016	$152.60
	NCAA FULFILLMENT	08/04/2016	$172.60
	OFFICEMAX CT IN#405751	08/04/2016	$15.26
	NATIONAL SOCCER COACHES A	08/04/2016	$500.00
	FROMUTH TENNIS	08/04/2016	$478.57
	NABC	08/08/2016	$85.00
	TEAM CONNECTIONS INC	08/08/2016	$1,090.60
	HENRY SCHEIN	08/04/2016	$69.54
	US INK AND TONER	08/08/2016	$102.42
	OFFICEMAX CT IN#380680	08/02/2016	$35.57
	STAPLS7160608793000001	08/09/2016	$55.08
	WOMENS BASKETBALL COACHES	08/08/2016	$130.00
	GOLF COACHES ASSOC AMERI	08/10/2016	$700.00
	ACO MED SUPPLY	08/10/2016	$610.20
	NCAA GENERAL	08/10/2016	$900.00
	NATIONAL SOCCER COACHES A	08/10/2016	$70.00
	GOLFSTAT INC	08/10/2016	$140.00
	OFFICEMAX/OFFICE DEPOT659	08/11/2016	$21.12
	HENRY SCHEIN	08/08/2016	$118.32
	FORMS AND SUPPLY - AOPD	08/11/2016	$25.27
	WAL-MART #1382	08/11/2016	$35.00
	NATIONAL SOCCER COACHES A	08/11/2016	$280.00
	OFFICEMAX CT IN#480441	08/12/2016	$60.70
	HENRY SCHEIN	08/11/2016	$111.94
	ROMAC TROPHIES & SIGNS	08/16/2016	$38.16

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	ARAMARK LANDER UNIVERSITY	08/17/2016	$79.43
	STAPLS7161119560000001	08/17/2016	$2.11
	US INK AND TONER	08/18/2016	$51.21
	FROMUTH TENNIS	08/17/2016	$524.25
	ACO MED SUPPLY	08/18/2016	$786.03
	BSN SPORT SUPPLY GROUP	08/18/2016	$39.80
	TENNIS WAREHOUSE	08/18/2016	$318.50
	ACTION SPORTS - GR	08/18/2016	$164.30
	SHERWIN WILLIAMS 702557	08/19/2016	$706.49
	FORMS AND SUPPLY - AOPD	08/18/2016	$5.05
	FROMUTH TENNIS	08/18/2016	$273.00
	FORMS AND SUPPLY - AOPD	08/18/2016	$100.59
	ALLEGRA MARKETING PRINT &	08/18/2016	$58.30
	FORMS AND SUPPLY - AOPD	08/18/2016	$3.94
	ARAMARK LANDER UNIVERSITY	08/17/2016	$21.60
	ARAMARK LANDER UNIVERSITY	08/17/2016	$42.39
	ACTION SPORTS - GR	08/22/2016	$310.06
	OFFICEMAX CT IN#572782	08/23/2016	$12.61
	AmazonPrime Membership	08/23/2016	$51.94
	FROMUTH TENNIS	08/18/2016	$31.80
	EASTBAY	08/24/2016	$460.40
	US INK AND TONER	08/18/2016	$19.77
	US INK AND TONER	08/18/2016	$19.77
	US INK AND TONER	08/18/2016	$19.77
	US INK AND TONER	08/18/2016	$19.77
	US INK AND TONER	08/18/2016	$19.78
	US INK AND TONER	08/18/2016	$19.78
	FROMUTH TENNIS	08/24/2016	$94.50
	FORMS AND SUPPLY - AOPD	08/24/2016	$11.17
	TEAM CONNECTIONS INC	08/25/2016	$42.00
	ROMAC TROPHIES & SIGNS	08/25/2016	$230.55
	FORMS AND SUPPLY - AOPD	08/24/2016	$1.96
	ACUSHNET COMPANY	08/25/2016	$1,437.36
	OFFICEMAX CT IN#610812	08/26/2016	$7.63
	SUPPLYWORKS CORP	08/25/2016	$144.12
	FORMS AND SUPPLY - AOPD	08/24/2016	$3.41
	FORMS AND SUPPLY - AOPD	08/24/2016	$2.08
	OFFICEMAX CT IN#610812	08/26/2016	$16.96
	FROMUTH TENNIS	08/24/2016	$116.14
	FROMUTH TENNIS	08/29/2016	$194.49
	TRUSCO MFG CO	08/30/2016	$36.38
	ULINE SHIP SUPPLIES	08/31/2016	$58.69
	SUPPLYWORKS CORP	08/25/2016	$144.13
	SUPPLYWORKS CORP	08/25/2016	$144.13
	SUPPLYWORKS CORP	08/25/2016	$144.13
	FROMUTH TENNIS	08/29/2016	$31.80

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$14,948.85
CINDY DYSART	OFFICEMAX/OFFICE DEPOT659	08/15/2016	$206.04
	OFFICEMAX/OFFICE DEPOT659	08/16/2016	$352.02
	SQ NIOTEC INC GOSQ.COM	08/22/2016	$1,198.42
	SQ NIOTEC INC GOSQ.COM	08/22/2016	$701.51
	SURVEYMONKEY.COM	08/28/2016	$26.00
			$2,483.99
CORIS LOUDEN	SHERWIN WILLIAMS 702557	08/15/2016	$41.10
	SHERWIN WILLIAMS 702557	08/15/2016	$46.08
	SHERWIN WILLIAMS 702557	08/15/2016	$846.82
			$934.00
DAVID BRANHAM	CART TRAILER OF EMERALD	08/16/2016	$205.40
	TRACTOR-SUPPLY-CO #0471	08/16/2016	$31.79
	IN GREENWOOD FARM AND FE	08/16/2016	$106.00
	SNEADS CARPET ONE	08/23/2016	$242.85
	LAKELANDS HARDWARE	08/29/2016	$64.46
	LOWES #00518	08/29/2016	$160.70
			$811.20
DAVID SLIMMER	ARAMARK LANDER UNIVERSITY	08/23/2016	$793.80
	SHOPTJB ONLINE	08/23/2016	$222.10
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$56.73
	TFS FISHERSCI ECOM ATL	08/25/2016	$214.98
	TFS FISHERSCI ECOM ATL	08/25/2016	$864.88
	TFS FISHERSCI ECOM ATL	08/25/2016	$66.61
	FORMS AND SUPPLY - AOPD	08/24/2016	$56.84
	TFS FISHERSCI ECOM ATL	08/26/2016	$689.33
	TFS FISHERSCI ECOM ATL	08/26/2016	$120.17
	TFS FISHERSCI ECOM ATL	08/27/2016	$157.57
	TFS FISHERSCI ECOM ATL	08/26/2016	$146.11
	TFS FISHERSCI ECOM ATL	08/26/2016	$412.25
			$3,801.37
DEB NYGRO	WAL-MART #1382	08/03/2016	$62.29
			$62.29
DEBORAH SPEARMAN	OFFICEMAX/OFFICE DEPOT659	08/18/2016	$167.43
			$167.43
DONNA BROWN	BEST WAY SIGN ENGRAVERS	08/25/2016	$126.14
			$126.14
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	08/23/2016	$148.92
	FORMS AND SUPPLY - AOPD	08/23/2016	$75.31
			$224.23
DONNA KNIGHT	THE CHRONICLE	08/03/2016	$93.00
	OFFICE DEPOT #1214	08/04/2016	$1,068.42
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$1.06

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA KNIGHT	AMAZON MKTPLACE PMTS	08/29/2016	$4.14
	STAPLS7161820792000001	08/30/2016	$140.78
			$1,307.40
DONNY MCKELLAR	CRESCENT SUPPLY COMP INC	08/04/2016	$48.65
	QUARLES SUPPLY CO INC	08/10/2016	$218.37
	LOWES #00518	08/22/2016	$70.47
	LOWES #00518	08/22/2016	$60.40
			$397.89
DOUG MCABEE	KING ARHTURS TOOLS	08/24/2016	$182.97
			$182.97
DOUGLAS PEEPLES	TRIANGLE TVHDW	08/02/2016	$19.68
	TRIANGLE TVHDW	08/02/2016	$126.60
	LOWES #00518	08/23/2016	$29.64
			$175.92
EDDIE SHAW	ALL PRO SOUND	08/04/2016	$1,932.95
	LOWES #00518	08/08/2016	$105.44
	SOUND SYSTEMS AND MORE	08/08/2016	$53.95
	ARAMARK LANDER UNIVERSITY	08/11/2016	$138.24
	PROAUDIOSTAR	08/19/2016	$12.99
	IN CUSTOM AUDIO & LIGHTI	08/22/2016	$545.90
	LOWES #00518	08/22/2016	$9.46
	LOWES #00518	08/22/2016	$286.19
	LOWES #00518	08/24/2016	$84.92
	LOWES #00518	08/25/2016	$74.13
	B&H PHOTO, 800-606-6969	08/26/2016	$366.34
			$3,610.51
ELIZABETH SNIPES	LOWES #00518	08/22/2016	$117.63
	HOBBY LOBBY #482	08/22/2016	$68.45
	AMAZON MKTPLACE PMTS	08/29/2016	$80.04
	LOWES #00518	08/30/2016	$63.38
			$329.50
ELLYN DEAL	SURVEILLANCE RESOURCES &	08/02/2016	$1,135.25
	FORMS AND SUPPLY - AOPD	08/09/2016	$235.96
	FORMS AND SUPPLY - AOPD	08/10/2016	$2.52
	FORMS AND SUPPLY - AOPD	08/12/2016	$395.31
	FORMS AND SUPPLY - AOPD	08/12/2016	$10.28
	INDEX JOURNAL-CR CD	08/12/2016	$32.25
	JOURNALISMJOBSCOM LLC	08/18/2016	$100.00
	VISTAPR VistaPrint.com	08/23/2016	$45.48
	INDEX JOURNAL-CR CD	08/23/2016	$52.25
			$2,009.30
FELICIA DREW	FORMS AND SUPPLY - AOPD	08/18/2016	$515.54
			$515.54
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	08/01/2016	$1,007.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	08/03/2016	$251.86
	CART TRAILER OF EMERALD	08/08/2016	$47.65
	GREENVILLE TURF AND TRACT	08/11/2016	$902.57
	GREENWOOD EQUIPMENT	08/23/2016	$566.68
	AGRI-B PLANTATION	08/23/2016	$1,369.50
	SMITH TURF & IRRIGATION L	08/23/2016	$150.00
	BHC TRUCKING	08/24/2016	$365.70
	GREENWOOD EQUIPMENT	08/26/2016	$1,150.00
			$5,810.96
GAY S COLEMAN	AMAZON.COM AMZN.COM/BILL	08/04/2016	$789.12
	WALGREENS #7446	08/15/2016	$5.49
	TWENTY SIX DESIGN	08/17/2016	$715.00
	ARAMARK LANDER UNIVERSITY	08/17/2016	$1,567.94
	ARAMARK LANDER UNIVERSITY	08/17/2016	$1,613.74
	PAYPAL NATIONALTUT	08/19/2016	$25.00
	FORMS AND SUPPLY - AOPD	08/22/2016	$71.49
	FORMS AND SUPPLY - AOPD	08/22/2016	$95.15
	FORMS AND SUPPLY - AOPD	08/29/2016	$37.09
			$4,920.02
GERALD WRIGHT	MCCALLS SUPPLY #17	08/10/2016	$14.03
	MCCALLS SUPPLY #17	08/18/2016	$204.36
	LOWES #00518	08/23/2016	$28.58
			$246.97
GLENN SHAW	LOWES #00518	08/04/2016	$68.39
			$68.39
GREGORY ALLEN	EMERALD INK & STITCHES LL	08/03/2016	$224.72
	GREENWOOD ARMY NAVY LLC	08/03/2016	$509.32
	CHIEF SUPPLY	08/03/2016	$89.99
	ABBEVILLE TIRE OF GREENWO	08/03/2016	$498.12
	FRANK'S CAR WASH	08/18/2016	$135.00
	REYNOLDS SERVICE CENTER	08/24/2016	$228.46
	M & M TIRE	08/29/2016	$1,298.24
	GREENWOOD ARMY NAVY LLC	08/29/2016	$125.61
			$3,109.46
HALSTON MORGAN	WW GRAINGER	08/03/2016	$554.65
	WW GRAINGER	08/03/2016	$217.61
	STORE.LIFETIME.COM	08/05/2016	$1,499.99
	WW GRAINGER	08/16/2016	$961.89
	SOUTHEASTERN PAPER GRO	08/19/2016	$1,208.89
	HARBOR FREIGHT TOOLS 532	08/25/2016	$60.14
	OFFICEMAX/OFFICE DEPOT659	08/25/2016	$35.68
			$4,538.85
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	08/02/2016	$137.32
	CRESCENT SUPPLY COMP INC	08/02/2016	$371.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	QUARLES SUPPLY CO INC	08/02/2016	$38.31
	QUARLES SUPPLY CO INC	08/02/2016	$1,185.27
	QUARLES SUPPLY CO INC	08/02/2016	$6.68
	QUARLES SUPPLY CO INC	08/03/2016	$4.11
	QUARLES SUPPLY CO INC	08/04/2016	$76.32
	QUARLES SUPPLY CO INC	08/08/2016	$63.66
	QUARLES SUPPLY CO INC	08/09/2016	$253.45
	LOWES #00518	08/08/2016	$71.15
	SNEADS CARPET ONE	08/09/2016	$14.31
	QUARLES SUPPLY CO INC	08/11/2016	$25.09
	CRESCENT SUPPLY COMP INC	08/15/2016	$318.00
	CRESCENT SUPPLY COMP INC	08/15/2016	$144.46
	LOWES #00518	08/15/2016	$6.30
	QUARLES SUPPLY CO INC	08/19/2016	$22.57
	OFFICEMAX/OFFICE DEPOT659	08/19/2016	$21.19
	QUARLES SUPPLY CO INC	08/19/2016	$5.89
	SNEADS CARPET ONE	08/22/2016	$14.31
	LOWES #00518	08/23/2016	$63.58
	SNEADS CARPET ONE	08/23/2016	$14.20
	SNEADS CARPET ONE	08/25/2016	$7.10
	CRESCENT SUPPLY COMP INC	08/29/2016	$329.71
	CRESCENT SUPPLY COMP INC	08/29/2016	$335.80
	QUARLES SUPPLY CO INC	08/30/2016	$35.73
	QUARLES SUPPLY CO INC	08/30/2016	$298.13
	QUARLES SUPPLY CO INC	08/30/2016	$640.83
			$4,504.47
JAMES LAMAN	OFFICEMAX/OFFICE DEPOT659	08/04/2016	$15.67
	OFFICEMAX/OFFICE DEPOT659	08/17/2016	$93.25
	GA TECH LIBRARY WEB	08/25/2016	$275.00
			$383.92
JAMIE DORN	CDW GOVERNMENT	08/09/2016	$365.24
	CDW GOVERNMENT	08/10/2016	$573.61
			$938.85
JAN CHAMPION	STAPLS7159967967000002	07/29/2016	$29.12
	SCANTRON CORPORATION	08/13/2016	$228.63
	JUMPROPE TALLYCOUNT	08/18/2016	$211.24
	TENNIS WAREHOUSE	08/18/2016	$71.85
	10-S TENNIS SUPPLY	08/19/2016	$189.72
			$730.56
JEFF CONSTANT	ARAMARK LANDER UNIVERSITY	08/15/2016	$1,650.00
			$1,650.00
JEFFREY C HOPKINS	ULINE SHIP SUPPLIES	08/11/2016	$250.30
	STAPLS7160668136000001	08/10/2016	$66.77
	AP BOOKSTORE.COM	08/12/2016	$987.50
	IN CHICAGO BUSINESS PRES	08/29/2016	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY C HOPKINS	STAPLS7161791680000001	08/30/2016	$160.53
			$1,564.10
JENNIFER COOLEY	AIRGAS SOUTH	08/09/2016	$26.95
	XEROX SUPPLY TEXAS	08/10/2016	$138.86
	CAROLINA BIOLOGIC SUPPLY	08/10/2016	$595.15
	BIO CORPORATION	08/09/2016	$231.20
	TFS FISHERSCI ECOM ATL	08/11/2016	$129.97
	EDVOTEK	08/13/2016	$58.95
	FORMS AND SUPPLY - AOPD	08/15/2016	$861.39
	CAROLINA BIOLOGIC SUPPLY	08/16/2016	$74.55
	CAROLINA BIOLOGIC SUPPLY	08/17/2016	$580.54
	TFS FISHERSCI ECOM ATL	08/20/2016	$89.07
	OFFICEMAX/OFFICE DEPOT659	08/18/2016	$98.61
	TFS FISHERSCI ECOM ATL	08/20/2016	$226.80
	TFS FISHERSCI ECOM ATL	08/20/2016	$119.27
	TFS FISHERSCI ECOM ATL	08/20/2016	$38.91
	SANIBEL SEASHELL	08/19/2016	$57.35
	FORMS AND SUPPLY - AOPD	08/18/2016	$1,228.37
	TFS FISHERSCI ECOM ATL	08/19/2016	$73.91
	TFS FISHERSCI ECOM ATL	08/23/2016	$162.32
	TFS FISHERSCI ECOM ATL	08/27/2016	$41.06
	TFS FISHERSCI ECOM ATL	08/27/2016	$81.59
	TFS FISHERSCI ECOM ATL	08/30/2016	$685.11
	TFS FISHERSCI ECOM ATL	08/30/2016	$242.63
	TFS FISHERSCI ECOM ATL	08/30/2016	$279.05
	TRIARCH INC	08/30/2016	$413.00
			$6,534.61
JENNIFER M MATHIS	CAROLINA PRINT CONSU	08/10/2016	$1,248.25
	CAROLINA PRINT CONSU	08/10/2016	$24.99
			$1,273.24
JESSICA MCCLENDON	Amazon.com	07/31/2016	$41.70
	AMAZON MKTPLACE PMTS	08/03/2016	$5.99
	PAYPAL FIRESUPPLY	08/03/2016	$190.00
	Amazon.com	08/05/2016	$48.73
	Amazon.com	08/05/2016	$104.93
	QUARLES SUPPLY CO INC	08/08/2016	$2,963.11
	HOMECONTROLS	08/10/2016	$811.00
	PERFORMANCE PLUS CARTS	08/10/2016	$29.95
	WW GRAINGER	08/10/2016	$111.77
	KMART 7058	08/12/2016	$31.79
	WM SUPERCENTER #6887	08/13/2016	$11.41
	PAYPAL PERFECTWALK	08/17/2016	$79.90
	THE WEBSTAURANT STORE	08/19/2016	$1,547.82
	IN ABSOLUTE DOOR SERVICE	08/19/2016	$190.00
	HOFFMAN & HOFFMAN	08/22/2016	$522.77

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MCCLENDON	WESTCHASESHOPS, INC.	08/25/2016	$879.96
			$7,570.83
JILL FRANKLIN	WAL-MART #1382	08/11/2016	$160.67
	SWANK MOTION PICTURES IN	08/12/2016	$966.58
	NASPA-AUTHORIZE.NET	08/19/2016	$75.00
	AFA	08/19/2016	$175.00
	ARAMARK LANDER UNIVERSITY	08/29/2016	$78.73
	SWANK MOTION PICTURES IN	08/29/2016	$400.00
			$1,855.98
JIM SLAGLE	MICHAELS STORES 1059	08/11/2016	$21.20
	SIGNWAREHOUSE.COM	08/13/2016	$192.94
	USPS 45364006429832128	08/29/2016	$13.70
			$227.84
JIMMY HOLLINGSWORTH	SNEADS CARPET ONE	08/30/2016	$44.79
			$44.79
JODY CHAPMAN	GREENWOOD CHAMBER OF C	08/23/2016	$10.00
			$10.00
JOSHUA B MEDLIN	M & M TIRE	08/01/2016	$94.24
	GREENWOOD EQUIPMENT	08/01/2016	$190.38
	GREENWOOD EQUIPMENT	08/03/2016	$324.70
	B AND F	08/03/2016	$27.60
	GREENWOOD EQUIPMENT	08/04/2016	$609.37
	OREILLY AUTO 00014746	08/04/2016	$200.05
	QUARLES SUPPLY CO INC	08/04/2016	$54.23
	LOWES #00518	08/23/2016	$147.61
	FASTENAL COMPANY01	08/23/2016	$10.27
	OREILLY AUTO 00014746	08/23/2016	$98.40
	SNEADS CARPET ONE	08/24/2016	$286.84
	UNITED RENTALS #018431	08/29/2016	$835.55
	TRIANGLE TVHDW	08/29/2016	$92.27
	CAROLINA TOOL CO INC	08/29/2016	$43.87
			$3,015.38
KAREN HAMMOND	ULINE SHIP SUPPLIES	07/30/2016	$3,308.07
	Amazon.com	07/31/2016	$17.89
	INDEX JOURNAL-CIRCUL	08/09/2016	$172.80
			$3,498.76
KAREN W MINTER	OFFICEMAX/OFFICE DEPOT659	08/10/2016	$288.74
	VARIDESK	08/17/2016	$590.00
	LYNDA.COM, INC.	08/17/2016	$359.88
	AMAZON MKTPLACE PMTS	08/20/2016	$99.99
	Amazon.com	08/21/2016	$481.24
			$1,819.85
KATHY WILLIS	MOUNTZ GLASS CO	07/26/2016	$4,264.00
	HERITAGE FOOD SERVICE GRO	07/29/2016	$252.21

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	UNITED REFRIG INC 501	08/01/2016	$264.58
	HERITAGE FOOD SERVICE GRO	08/01/2016	$15.13
	RHEMA TELECOM INC	08/02/2016	$156.00
	INDUSTRIAL TRUCK INC	08/01/2016	$562.74
	LAMINEX	08/04/2016	$768.50
	ADVANCED DOOR SYSTEMS	08/04/2016	$54.00
	LAMINEX	08/04/2016	$518.34
	LAMINEX	08/04/2016	$970.96
	SQ ELECTRIC MOTOR SERVIC	08/04/2016	$128.58
	HOFFMAN & HOFFMAN	08/03/2016	$3,859.33
	SQ ELECTRIC MOTOR SERVIC	08/04/2016	$128.58
	INDUSTRIAL TRUCK INC	08/04/2016	$493.08
	BAKER DISTRIBUTING #540	08/05/2016	$2,459.20
	QUARLES SUPPLY CO INC	08/08/2016	$1,450.08
	WW GRAINGER	08/08/2016	$143.00
	QUARLES SUPPLY CO INC	08/08/2016	$1,187.20
	QUARLES SUPPLY CO INC	08/08/2016	$148.40
	BAKER DISTRIBUTING #540	08/08/2016	$614.80
	ADVANCED DOOR SYSTEMS	08/10/2016	$554.75
	BAKER DISTRIBUTING #540	08/05/2016	$2,459.20
	JAMES M PLEASANTS	08/11/2016	$431.26
	THE TRANE COMPANY	08/11/2016	$3,486.34
	DISABILITY SYSTEMS INC	08/10/2016	$204.00
	Trashbilling.com CC	08/12/2016	$91.17
	HOBART SERVICE-SE	08/12/2016	$162.47
	MANUFACTURERS EDGE, INC.	08/12/2016	$2,540.41
	JACOB HOLTZ COMPANY	08/12/2016	$109.46
	HOFFMAN & HOFFMAN INC	08/12/2016	$1,174.48
	JAMES M PLEASANTS	08/12/2016	$129.60
	BUILD-CHARGE.COM	08/12/2016	$129.12
	HOBART SERVICE-SE	08/12/2016	$362.20
	JAMES M PLEASANTS	08/15/2016	$65.30
	LAMINEX	08/16/2016	$260.76
	AIRGAS NATIONAL CARBONATI	08/15/2016	$136.93
	WALMART.COM 8009666546	08/17/2016	$185.49
	STEEL ENTERPRISES	08/23/2016	$2,206.70
	AMAZON MKTPLACE PMTS	08/23/2016	$339.88
	EMPIRE MARKETING GROUP	08/25/2016	$639.18
	JAMES M PLEASANTS	08/26/2016	$1,886.80
	WW GRAINGER	08/29/2016	$737.25
	WW GRAINGER	08/29/2016	$1,030.45
			$37,761.91
KEALIN WILSON	LOWES #00518	08/01/2016	$73.31
	OFFICEMAX/OFFICE DEPOT659	08/01/2016	$14.83
	TRACTOR-SUPPLY-CO #0471	08/22/2016	$6.14
	LOWES #00518	08/22/2016	$246.04

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Cardholder	Vendor Name	Purchase Date	Amount
KEALIN WILSON	IN GREENWOOD FARM AND FE	08/22/2016	$56.16
	SPECIALTY PAPER & PACKAGI	08/22/2016	$33.71
			$430.19
KELLY HUGHES	OFFICEMAX/OFFICE DEPOT659	07/28/2016	$234.43
	DMI DELL HIGHER EDUC	07/30/2016	$42.39
	DMI DELL HIGHER EDUC	07/30/2016	$42.39
	DMI DELL HIGHER EDUC	07/30/2016	$164.07
	DMI DELL HIGHER EDUC	08/03/2016	$1,565.05
	DMI DELL HIGHER EDUC	08/03/2016	$1,565.05
	DMI DELL HIGHER EDUC	08/05/2016	$137.79
	GOVCNCTN	08/03/2016	$237.06
	DMI DELL HIGHER EDUC	08/06/2016	$1,818.71
	MANAGEDPRINT	08/04/2016	$574.02
	CDW GOVERNMENT	08/09/2016	$3,874.52
	APL APPLE ONLINE STORE	08/10/2016	$612.68
	DMI DELL HIGHER EDUC	08/11/2016	$920.99
	GOVCNCTN	08/10/2016	$24.02
	TRELLO	08/13/2016	$3.70
	ALL PRO SOUND	08/12/2016	$321.98
	DMI DELL HIGHER EDUC	08/13/2016	$42.39
	DMI DELL HIGHER EDUC	08/16/2016	$1,842.01
	DMI DELL HIGHER EDUC	08/17/2016	$1,850.75
	ALL PRO SOUND	08/17/2016	$321.98
	DMI DELL HIGHER EDUC	08/20/2016	$133.38
	FORMS AND SUPPLY - AOPD	08/18/2016	$811.50
	DMI DELL HIGHER EDUC	08/20/2016	$470.80
	DMI DELL HIGHER EDUC	08/20/2016	$39.74
	CDW GOVERNMENT	08/20/2016	$175.06
	FORMS AND SUPPLY - AOPD	08/22/2016	$31.59
	CDW GOVERNMENT	08/22/2016	$153.65
	DMI DELL HIGHER EDUC	08/24/2016	$1,233.14
	CDW GOVERNMENT	08/24/2016	$172.18
	DMI DELL HIGHER EDUC	08/27/2016	$1,061.07
	TRELLO	08/29/2016	$180.00
			$20,658.09
KEN TOOLE	TRIANGLE TVHDW	08/02/2016	$16.43
	THE HOLLOWAY COMPANY	08/02/2016	$102.45
	MCCALLS SUPPLY #17	08/02/2016	$128.66
	MCCALLS SUPPLY #17	08/02/2016	$55.81
	MCCALLS SUPPLY #17	08/02/2016	$156.57
	MCCALLS SUPPLY #17	08/08/2016	$105.80
	MCCALLS SUPPLY #17	08/08/2016	$79.26
	MCCALLS SUPPLY #17	08/08/2016	$23.26
	LOWES #00518	08/11/2016	$20.28
			$688.52

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Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	LOWES #00518	08/02/2016	$10.03
	LOWES #00518	08/15/2016	$28.13
	ADVANCE AUTO PARTS #5810	08/24/2016	$39.20
	QUARLES SUPPLY CO INC	08/24/2016	$9.96
			$87.32
KIM SCHOOLFIELD	DANCEWEAR SOLUTIONS	08/25/2016	$114.75
	DANCEWEAR SOLUTIONS	08/25/2016	$91.40
	DANCEWEAR SOLUTIONS	08/25/2016	$114.75
			$320.90
KIMBERLY CHITWOOD	BARNES&NOBLE.COM-BN	08/10/2016	$157.92
	GREENWOOD CHAMBER OF C	08/18/2016	$400.00
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$294.68
	OFFICEMAX/OFFICE DEPOT659	08/28/2016	$52.56
			$905.16
LAURA RIDDLE	WALMART.COM 8009666546	07/31/2016	$113.52
	STAPLS7160358927000001	08/04/2016	$128.79
	AMAZON MKTPLACE PMTS	08/11/2016	$199.99
	MONOPRICE COM	08/10/2016	$94.20
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$12.16
	DNH GODADDY.COM	08/16/2016	$10.67
	ENVATOMARKET30007342	08/16/2016	$61.00
	2CO ICDSOFT 2CO.COM	08/18/2016	$43.20
	BestBuyCom788558003180	08/18/2016	$64.64
	UCDA	08/24/2016	$160.00
	STAPLS7161499903000001	08/24/2016	$165.40
	AIGA	08/24/2016	$150.00
			$1,203.57
LESLIE GLOVER	SAMS CLUB #6463	08/22/2016	$107.72
			$107.72
LILA D NOONKESTER	NAFME	08/18/2016	$125.00
	AMERICAN AIR0012388064352	08/19/2016	$405.70
	NASM	08/18/2016	$210.00
			$740.70
LILLIAN CRATON	ALLIED SHIRTS	08/15/2016	$763.66
			$763.66
LISA BRODHACKER	TFS FISHERSCI ECOM ATL	07/30/2016	$70.85
	TFS FISHERSCI ECOM ATL	08/03/2016	$102.22
	ACS REGIONAL MEETINGS	08/16/2016	$50.00
	ACS REGIONAL MEETINGS	08/16/2016	$50.00
	ACS REGIONAL MEETINGS	08/16/2016	$150.00
			$423.07
LOIS AMICK	GREENWOOD CPW	08/22/2016	$24.41
	GREENWOOD CPW	08/22/2016	$511.29
	GREENWOOD CPW	08/22/2016	$1,456.08

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS AMICK	GREENWOOD CPW	08/22/2016	$269.91
	GREENWOOD CPW	08/22/2016	$115.89
	GREENWOOD CPW	08/22/2016	$717.84
	GREENWOOD CPW	08/22/2016	$65.16
	GREENWOOD CPW	08/22/2016	$144.96
	GREENWOOD CPW	08/22/2016	$2,157.43
	GREENWOOD CPW	08/22/2016	$147.46
	GREENWOOD CPW	08/22/2016	$307.56
	GREENWOOD CPW	08/22/2016	$824.06
	GREENWOOD CPW	08/22/2016	$188.27
	GREENWOOD CPW	08/22/2016	$1,359.50
	GREENWOOD CPW	08/22/2016	$88.19
	GREENWOOD CPW	08/22/2016	$308.17
			$8,686.18
M BLACKWELL-PSYCHOLGY	B&H PHOTO, 800-606-6969	08/04/2016	$34.95
			$34.95
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	08/02/2016	$510.62
	FRANK'S CAR WASH	08/16/2016	$18.00
	SQ GREENWOOD BATTE	08/17/2016	$812.30
	SQ GREENWOOD BATTE	08/17/2016	$865.30
	REYNOLDS SERVICE CENTER	08/17/2016	$868.42
			$3,074.64
MARTINE C FEZLER	ADOBE EXPORTPDF SUB	08/14/2016	$25.31
	CTC CONSTANTCONTACT.COM	08/15/2016	$20.00
	SURVEYMONKEY.COM	08/30/2016	$18.00
			$63.31
MARY JO CARPENTER	FORMS AND SUPPLY - AOPD	08/18/2016	$28.68
	FORMS AND SUPPLY - AOPD	08/23/2016	$74.27
	STAPLS7161653382000002	08/26/2016	$44.56
	STAPLS7161653382000003	08/27/2016	$35.58
			$183.09
MARY W MCDANIEL	CLAY-KING.COM	08/09/2016	$6,569.63
			$6,569.63
MATT GOLDMAN	QUARLES SUPPLY CO INC	08/15/2016	$1,707.66
	LOWES #00518	08/22/2016	$152.34
			$1,860.00
MATTHEW GILSTRAP	PERFORM BIKE CATALOG	08/07/2016	$63.57
	PERFORM BIKE CATALOG	08/08/2016	$529.79
	ADVANCED SPORTS INC.	08/08/2016	$1,883.00
	ADVANCED SPORTS INC.	08/08/2016	$908.19
	ATLANTA BRAVES	08/12/2016	$1,146.00
	INNOVA DISC GOLF	08/17/2016	$908.59
	UGA RECREATIONAL SPORTS	08/17/2016	$60.00
	OFFICEMAX/OFFICE DEPOT659	08/18/2016	$368.27

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW GILSTRAP	RED CROSS STORE	08/18/2016	$67.14
	BIKES & BOARDS	08/23/2016	$240.00
	WPY Superior Fitness Syst	08/25/2016	$142.50
	THE NO BUTTS BIN COMPANY	08/25/2016	$3,467.82
	SQ CAROLINA OUTDOOR ADVE	08/29/2016	$400.00
	PROMAXIMA MANUFACTURING	08/30/2016	$522.35
	BSN SPORT SUPPLY GROUP	08/30/2016	$2,835.95
			$13,543.17
MEGAN PRICE	WUFOO.COM/CHARGE	08/03/2016	$29.95
	INDEX JOURNAL-CR CD	08/12/2016	$486.00
			$515.95
MELISSA THOMPSON	Dropbox PCRHPK2H5YM8	08/01/2016	$99.00
	Dropbox VXNGHXDT7VYN	08/01/2016	$99.00
	OFFICE DEPOT #1214	08/03/2016	$164.78
	OFFICE DEPOT #1214	08/03/2016	$204.51
	BARNES&NOBLE.COM-BN	08/09/2016	$39.88
	Amazon.com	08/12/2016	$7.81
	ARAMARK LANDER UNIVERSITY	08/16/2016	$170.01
	ARAMARK LANDER UNIVERSITY	08/16/2016	$196.18
	ARAMARK LANDER UNIVERSITY	08/16/2016	$195.02
	OFFICE DEPOT #1214	08/17/2016	$44.03
	QUALITYMATTERS	08/18/2016	$200.00
	CDW GOVERNMENT	08/23/2016	$328.58
	PAYPAL CHRONICLEHI	08/25/2016	$815.00
	OFFICE DEPOT #1214	08/25/2016	$164.29
	YOURMEMBER-CAREERS	08/26/2016	$300.00
			$3,028.09
MELODY JACKS	OFFICEMAX CT IN#778860	08/24/2016	$3.15
	OFFICEMAX CT IN#580771	08/25/2016	$66.23
			$69.38
MICHELLE WEEKS	SALSBURY INDUSTRIES	08/30/2016	$91.20
			$91.20
MIKE HENDERSON	DMI DELL HIGHER EDUC	08/05/2016	$1,844.34
			$1,844.34
MIKE RAPAY	NASCO FORT ATKINSON	07/29/2016	$90.80
	AMAZON MKTPLACE PMTS	08/09/2016	$3.92
	WAL-MART #1382	08/08/2016	$105.74
	HOBBY LOBBY #482	08/08/2016	$11.81
	AMAZON MKTPLACE PMTS	08/09/2016	$37.30
	AMAZON MKTPLACE PMTS	08/12/2016	$99.90
	AMAZON MKTPLACE PMTS	08/13/2016	$6.99
	WAL-MART #1382	08/16/2016	$339.26
	WAL-MART #1382	08/16/2016	$33.12
	AMAZON MKTPLACE PMTS	08/20/2016	$12.94

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE RAPAY	WM SUPERCENTER #6887	08/19/2016	$247.41
	HOBBY LOBBY #482	08/18/2016	$219.01
	WM SUPERCENTER #1382	08/19/2016	$32.86
	WM SUPERCENTER #1382	08/19/2016	$43.90
	WM SUPERCENTER #1382	08/19/2016	$20.48
	HOBBY LOBBY #482	08/19/2016	$46.45
	WM SUPERCENTER #1382	08/23/2016	$14.98
	FORMS AND SUPPLY - AOPD	08/24/2016	$10.60
	B&H PHOTO, 800-606-6969	08/26/2016	$1,410.99
	FORMS AND SUPPLY - AOPD	08/29/2016	$12.01
			$2,800.47
PAM BARTLEY	FORMS AND SUPPLY - AOPD	07/28/2016	$60.49
	JEANS BUS SERVICE INC	08/12/2016	$1,255.00
	OFFICEMAX/OFFICE DEPOT659	08/11/2016	$37.11
	OFFICEMAX/OFFICE DEPOT659	08/12/2016	$126.88
	FORMS AND SUPPLY - AOPD	08/12/2016	$480.36
	FORMS AND SUPPLY - AOPD	08/17/2016	$15.07
	EDUCATION ADMIN WEB ADVI	08/25/2016	$404.95
			$2,379.86
PAUL CRUTCHER	APL ITUNES.COM/BILL	08/07/2016	$8.13
	APL ITUNES.COM/BILL	08/12/2016	$9.72
	ADY Spotify P00871256F	08/13/2016	$10.59
	APL ITUNES.COM/BILL	08/17/2016	$14.19
	APL ITUNES.COM/BILL	08/20/2016	$16.78
	APL ITUNES.COM/BILL	08/22/2016	$5.85
	APL ITUNES.COM/BILL	08/22/2016	$10.59
	APL ITUNES.COM/BILL	08/24/2016	$12.99
	APL ITUNES.COM/BILL	08/28/2016	$4.86
	APL ITUNES.COM/BILL	08/30/2016	$15.18
			$108.88
RACHEL GRIGGS	FOOD LION #1431	08/16/2016	$13.96
	WALGREENS #7446	08/21/2016	$52.99
			$66.95
RAY PRICE	SHERWIN WILLIAMS 702557	08/02/2016	$601.23
	SHERWIN WILLIAMS 702557	08/02/2016	$27.81
	SHERWIN WILLIAMS 702557	08/03/2016	$40.24
	SHERWIN WILLIAMS 702557	08/03/2016	$305.92
	SHERWIN WILLIAMS 702557	08/08/2016	$114.29
	SHERWIN WILLIAMS 702557	08/08/2016	$62.24
	SHERWIN WILLIAMS 702557	08/08/2016	$120.71
	SHERWIN WILLIAMS 702557	08/08/2016	$113.40
	SHERWIN WILLIAMS 702557	08/09/2016	$100.64
	SHERWIN WILLIAMS 702557	08/09/2016	$154.74
	SHERWIN WILLIAMS 702557	08/10/2016	$33.64
	SHERWIN WILLIAMS 702557	08/11/2016	$0.10

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Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	SHERWIN WILLIAMS 702557	08/11/2016	$646.25
	SHERWIN WILLIAMS 702557	08/22/2016	$51.58
	SHERWIN WILLIAMS 702557	08/22/2016	$11.64
	SHERWIN WILLIAMS 702557	08/23/2016	$8.46
	SHERWIN WILLIAMS 702557	08/24/2016	$103.16
	SHERWIN WILLIAMS 702557	08/24/2016	$40.24
	SHERWIN WILLIAMS 702557	08/29/2016	$25.79
			$2,562.08
REED GOING	OREILLY AUTO 00014746	08/02/2016	$25.41
	LOWES #00518	08/04/2016	$51.65
	BAKER DISTRIBUTING #540	08/17/2016	$318.12
	BAKER DISTRIBUTING #540	08/24/2016	$1,764.08
	LOWES #00518	08/24/2016	$22.85
	LOWES #00518	08/29/2016	$62.20
	LOWES #00518	08/29/2016	$10.01
	LOWES #00518	08/29/2016	$498.45
	LOWES #00518	08/30/2016	$40.24
	UNITED REFRIG INC 501	08/30/2016	$186.92
	BAKER DISTRIBUTING #540	08/30/2016	$106.82
	LOWES #00518	08/30/2016	$250.74
			$3,337.49
RICK LINDLEY	DLT SOLUTIONS 703-773-	08/01/2016	$640.56
	DNH GODADDY.COM	08/09/2016	$599.97
	FORMS AND SUPPLY - AOPD	08/09/2016	$45.65
	US INK AND TONER	08/11/2016	$124.63
	NORTHLAND CABLE TV	08/24/2016	$86.40
	FORMS AND SUPPLY - AOPD	08/26/2016	$40.30
			$1,537.51
ROBBIE MARTIN	GREENWOOD EQUIPMENT	08/04/2016	$388.45
	BROWNS FARM HOME AND GARD	08/22/2016	$52.99
			$441.44
ROBERT LINDSEY	FACEBK 2XSGB96C82	07/31/2016	$8.90
	FACEBK GLBCX8EB82	07/29/2016	$100.11
	HOOTSUITE MEDIA INC.	08/06/2016	$239.84
	GOOGLE ADWS3071916315	08/11/2016	$232.34
	FACEBK WFUF89AC82	08/20/2016	$100.03
	FACEBK HHZ7292C82	08/30/2016	$100.08
			$781.30
ROBIN LAWRENCE	BARNES & NOBLE #2558	07/29/2016	$38.14
			$38.14
RODNEY BOYTER	SHERWIN WILLIAMS 702557	08/01/2016	$35.65
	MSC	08/02/2016	$392.54
	MSC	08/02/2016	$277.89
	ULINE SHIP SUPPLIES	08/09/2016	$254.27

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY BOYTER	ULINE SHIP SUPPLIES	08/10/2016	$252.77
	VACLINE	08/11/2016	$145.50
	SYLVANE INC.	08/12/2016	$65.90
	AED SUPERSTORE	08/17/2016	$134.00
	WW GRAINGER	08/19/2016	$317.79
	QUARLES SUPPLY CO INC	08/22/2016	$445.20
	SQ CROSSROADS ENVI	08/22/2016	$1,864.75
	AED SUPERSTORE	08/27/2016	$134.00
			$4,320.26
RUSSELL RILEY	LOWES #00518	08/01/2016	$13.04
	LOWES #00518	08/01/2016	$28.07
	LOWES #00518	08/02/2016	$16.85
	LOWES #00518	08/08/2016	$48.33
	LOWES #00518	08/08/2016	$6.22
	LOWES #00518	08/08/2016	$22.07
	LOWES #00518	08/10/2016	$150.32
	LOWES #00518	08/11/2016	$79.92
	LOWES #00518	08/17/2016	$60.29
	LOWES #00518	08/19/2016	$138.54
	LOWES #00518	08/19/2016	$84.06
	LOWES #00518	08/23/2016	$185.87
	LOWES #00518	08/24/2016	$47.15
	LOWES #00518	08/25/2016	$275.62
	SNEADS CARPET ONE	08/29/2016	$39.33
	LOWES #00518	08/29/2016	$15.55
	LOWES #00518	08/29/2016	$12.57
			$1,223.80
SADIE ERWIN	OFFICEWORLDCOM	08/19/2016	$125.60
	DELTA AIR 0062171862205	08/22/2016	$663.45
			$789.05
SANDRA GARRON	LAKELANDS HARDWARE	07/28/2016	$12.70
	LAKELANDS HARDWARE	07/28/2016	$14.81
	THE UPS STORE 1775	08/03/2016	$35.20
	IN GREENWOOD FARM AND FE	08/02/2016	$23.27
	SCHNEIDER SADDLERY	08/04/2016	$118.91
	DOLLAR GENERAL 16116	08/03/2016	$5.46
	ROGERS FEED SUPPLY, INC.	08/08/2016	$640.99
	INTERCOLLEGIATE HORSE SHO	08/08/2016	$45.00
	ROBERT J MATTHEWS CO	08/09/2016	$149.60
	CLEVELAND PARK ANIMAL HOS	08/12/2016	$187.87
	CREEK RUN VETERINARY CLIN	08/15/2016	$450.00
	CLEVELAND PARK ANIMAL HOS	08/16/2016	$86.91
	JEFFERSPET.COM	08/17/2016	$152.84
	JEFFERSPET.COM	08/17/2016	$27.98
	SMARTPAK	08/18/2016	$28.14

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARRON	ROGERS FEED SUPPLY, INC.	08/22/2016	$624.06
	JEFFERSPET.COM	08/25/2016	$16.79
	DOLLAR GENERAL 16116	08/24/2016	$12.19
	CLEVELAND PARK ANIMAL HOS	08/26/2016	$34.00
			$2,666.72
SANDRA S SINGLETARY	SCHOOLSIN	08/09/2016	$563.14
	LOWES #00518	08/22/2016	$27.66
	SNEADS CARPET ONE	08/22/2016	$66.66
			$657.46
SHELBY LYNN DOMINICK	SQ PROMOTIONS LLC	08/01/2016	$740.43
	NATIONAL ORIENTATION DIRE	08/15/2016	$390.00
	AMERICAN AIR0017854330203	08/15/2016	$301.70
			$1,432.13
SHERRY B SMITH	USPS 45364006429832128	08/01/2016	$5.64
	GREENWOOD CPW	08/03/2016	$8,913.58
	GREENWOOD CPW	08/03/2016	$3,977.47
	GREENWOOD CPW	08/03/2016	$4,410.09
	GREENWOOD CPW	08/03/2016	$7,226.77
	GREENWOOD CPW	08/03/2016	$1,742.79
	GREENWOOD CPW	08/03/2016	$2,227.52
	GREENWOOD CPW	08/03/2016	$1,239.29
	GREENWOOD CPW	08/03/2016	$414.41
	GREENWOOD CPW	08/03/2016	$9,664.54
	GREENWOOD CPW	08/03/2016	$9,385.81
	GREENWOOD CPW	08/03/2016	$3,128.41
	SI SOLUTIONS INC	08/05/2016	$150.39
	VZWRLSS IVR VB	08/09/2016	$2,168.55
	STAPLS7160764148000001	08/11/2016	$416.33
	STAPLS7160764148000003	08/12/2016	$2.04
	STAPLS7160764148000002	08/12/2016	$19.04
	GREENWOOD CPW	08/03/2016	$89.46
	GREENWOOD CPW	08/03/2016	$1,701.73
	GREENWOOD CPW	08/03/2016	$336.01
	GREENWOOD CPW	08/03/2016	$292.10
	GREENWOOD CPW	08/03/2016	$126.59
	GREENWOOD CPW	08/03/2016	$294.26
	GREENWOOD CPW	08/03/2016	$594.17
	GREENWOOD CPW	08/03/2016	$40.47
	GREENWOOD CPW	08/03/2016	$361.23
	GREENWOOD CPW	08/03/2016	$562.45
	GREENWOOD CPW	08/03/2016	$478.07
	GREENWOOD CPW	08/03/2016	$16.75
	GREENWOOD CPW	08/03/2016	$51.57
	GREENWOOD CPW	08/03/2016	$28.52
	GREENWOOD CPW	08/03/2016	$332.22

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	GREENWOOD CPW	08/03/2016	$5,380.93
	GREENWOOD CPW	08/03/2016	$175.09
	GREENWOOD CPW	08/03/2016	$908.22
	GREENWOOD CPW	08/03/2016	$162.35
	GREENWOOD CPW	08/03/2016	$325.97
	GREENWOOD CPW	08/03/2016	$1,403.43
	GREENWOOD CPW	08/03/2016	$991.49
	GREENWOOD CPW	08/03/2016	$4,268.76
	GREENWOOD CPW	08/03/2016	$40.75
	GREENWOOD CPW	08/03/2016	$175.41
	GREENWOOD CPW	08/03/2016	$96.86
	GREENWOOD CPW	08/03/2016	$215.24
	GREENWOOD CPW	08/03/2016	$315.10
	GREENWOOD CPW	08/03/2016	$807.97
	GREENWOOD CPW	08/03/2016	$481.98
	GREENWOOD CPW	08/03/2016	$1,236.16
	GREENWOOD CPW	08/03/2016	$78.77
	GREENWOOD CPW	08/03/2016	$201.99
	GREENWOOD CPW	08/03/2016	$2,629.72
	GREENWOOD CPW	08/03/2016	$33.35
	GREENWOOD CPW	08/03/2016	$105.12
	GREENWOOD CPW	08/03/2016	$237.19
	GREENWOOD CPW	08/03/2016	$1,190.43
	GREENWOOD CPW	08/03/2016	$17.17
	GREENWOOD CPW	08/03/2016	$163.97
	GREENWOOD CPW	08/03/2016	$351.46
	GREENWOOD CPW	08/03/2016	$517.03
	GREENWOOD CPW	08/03/2016	$1,782.47
	GREENWOOD CPW	08/03/2016	$16.75
	GREENWOOD CPW	08/03/2016	$125.06
	GREENWOOD CPW	08/03/2016	$22.50
	GREENWOOD CPW	08/03/2016	$270.04
	GREENWOOD CPW	08/03/2016	$701.23
	GREENWOOD CPW	08/03/2016	$417.31
	GREENWOOD CPW	08/03/2016	$236.32
	GREENWOOD CPW	08/03/2016	$657.39
	GREENWOOD CPW	08/03/2016	$109.95
	GREENWOOD CPW	08/03/2016	$508.75
	GREENWOOD CPW	08/03/2016	$2,945.51
	GREENWOOD CPW	08/03/2016	$2,746.45
	GREENWOOD CPW	08/20/2016	$573.00
	GREENWOOD CPW	08/03/2016	$233.34
	GREENWOOD CPW	08/03/2016	$535.84
	GREENWOOD CPW	08/20/2016	$85.29
	GREENWOOD CPW	08/20/2016	$184.26
	GREENWOOD CPW	08/20/2016	$1,499.10

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	GREENWOOD CPW	08/20/2016	$222.80
	GREENWOOD CPW	08/20/2016	$464.98
	GREENWOOD CPW	08/20/2016	$289.46
	GREENWOOD CPW	08/20/2016	$437.74
	GREENWOOD CPW	08/20/2016	$49.02
	GREENWOOD CPW	08/20/2016	$31.57
	GREENWOOD CPW	08/20/2016	$68.00
	GREENWOOD CPW	08/03/2016	$185.33
			$98,309.64
STAN LIGON	LOWES #00518	08/01/2016	$119.94
	LOWES #00518	08/02/2016	$38.85
	LOWES #00518	08/03/2016	$103.89
	LOWES #00518	08/04/2016	$10.05
	LOWES #00518	08/17/2016	$15.57
	LOWES #00518	08/29/2016	$59.57
	LOWES #00518	08/29/2016	$47.70
	LOWES #00518	08/29/2016	$55.65
			$451.22
SUSAN WOOD	TPM-GREENVILLE	07/28/2016	$192.87
	PROFESSIONAL PRINT	08/10/2016	$4,242.79
	ARAMARK LANDER UNIVERSITY	08/12/2016	$16.96
	STAPLS7160790986000001	08/20/2016	$159.40
	STAPLS7161353234000001	08/23/2016	$171.66
			$4,783.68
TAMMIE MALLORY	FORMS AND SUPPLY - AOPD	08/12/2016	$356.73
	WALMART.COM	08/12/2016	$72.08
	FORMS AND SUPPLY - AOPD	08/18/2016	$237.45
	FORMS AND SUPPLY - AOPD	08/23/2016	$27.16
			$693.42
TAMMY B. MONTS	BIG LOTS STORES - #0213	07/30/2016	$66.77
	BIG LOTS STORES - #1096	07/30/2016	$32.33
	SAMSCLUB #6463	07/30/2016	$472.68
	OASIS INTERNATIONAL	08/01/2016	$252.00
	WAL-MART #6887	08/01/2016	$184.65
	DOLLAR TREE	07/27/2016	$21.20
	ETR ASSOCIATES	07/31/2016	$217.16
	ORIENTAL TRADING CO	08/02/2016	$224.53
	FORMS AND SUPPLY - AOPD	08/03/2016	$679.45
	SAMSCLUB #6463	08/07/2016	$49.65
	FORMS AND SUPPLY - AOPD	08/04/2016	$408.59
	US INK AND TONER	08/05/2016	$158.81
	PARTY CITY #294	08/07/2016	$42.73
	PARTY CITY #294	08/07/2016	$178.36
	ALDI 76079	08/07/2016	$34.74
	WAL-MART #1382	08/10/2016	$10.56

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY B. MONTS	WM SUPERCENTER #1382	08/14/2016	$21.17
	WM SUPERCENTER #1382	08/14/2016	$164.25
	WAL-MART #1382	08/16/2016	$94.94
	WAL-MART #1382	08/10/2016	$10.57
	WAL-MART #1382	08/10/2016	$10.57
	EMERALD INK & STITCHES LL	08/25/2016	$799.73
	DOLLAR-GENERAL #3784	08/25/2016	$18.82
	FORMS AND SUPPLY - AOPD	08/29/2016	$32.11
			$4,186.37
TD MAZE	LOWES #00518	08/29/2016	$318.94
			$318.94
TERRY DEVORE	LOWES #00518	08/02/2016	$40.74
	HARBOR FREIGHT TOOLS 532	08/17/2016	$23.24
			$63.98
TERRY POWELL	LOWES #00518	08/10/2016	$127.86
	LOWES #00518	08/11/2016	$146.11
	LOWES #00518	08/12/2016	$143.00
	LOWES #00518	08/15/2016	$21.18
	LOWES #00518	08/15/2016	$36.82
	LOWES #00518	08/26/2016	$100.65
	IN GREENWOOD FLAT GLASS	08/29/2016	$496.53
	LOWES #00518	08/29/2016	$71.62
			$1,143.77
TERRY URBAN	QUARLES SUPPLY CO INC	08/15/2016	$1,242.85
			$1,242.85
VERNON J PEPPERS	ABBEVILLE TIRE OF GREENWO	08/03/2016	$124.53
	ABBEVILLE TIRE OF GREENWO	08/04/2016	$126.66
	CART TRAILER OF EMERALD	08/15/2016	$1,008.73
	PAS SYSTEMS INTERNATIONAL	08/18/2016	$110.24
	BEST WAY SIGN ENGRAVERS	08/24/2016	$392.20
			$1,762.36
VICTOR SMITH	LOWES #00518	08/23/2016	$50.31
			$50.31
WARREN CALLAHAM	DOLLAR-GENERAL #4500	07/28/2016	$40.28
	WESTERN CAROLINA PRODUCTS	08/01/2016	$64.64
	WESTERN CAROLINA PRODUCTS	08/09/2016	$452.54
	WESTERN CAROLINA PRODUCTS	08/18/2016	$56.34
	LOWES #00518	08/18/2016	$19.46
	LOWES #00518	08/22/2016	$10.62
	WESTERN CAROLINA PRODUCTS	08/25/2016	$134.25
	SPECIALTY PAPER & PACKAGI	08/25/2016	$259.06
			$1,037.19
ZACH HELMS	WAL-MART #1382	08/08/2016	$43.46
	LOWES #00518	08/12/2016	$226.86

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Cardholder	Vendor Name	Purchase Date	Amount
ZACH HELMS	ROMAC TROPHIES & SIGNS	08/12/2016	$224.72
	WAL-MART #1382	08/12/2016	$52.72
	STEIFLE`S APPLIANCE	08/12/2016	$560.74
	ARAMARK LANDER UNIVERSITY	08/15/2016	$2,052.86
	OFFICEMAX/OFFICE DEPOT659	08/15/2016	$36.03
	Amazon.com	08/16/2016	$633.90
	WAL-MART #1382	08/12/2016	$52.72
	WAL-MART #1382	08/12/2016	$1.85
	STEIFLE`S APPLIANCE	08/12/2016	$560.74
	BSN SPORT SUPPLY GROUP	08/23/2016	$410.80
	LAMINEX	08/23/2016	$1,484.00
	OFFICEMAX/OFFICE DEPOT659	08/22/2016	$133.53
	DOORKING INC	08/25/2016	$83.03
	PROFESSIONAL PRINT	08/30/2016	$2,405.14
			$8,963.10

Total for LANDER UNIVERSITY: $358,171.21

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	ADVANCE AUTO PARTS 6781	07/29/2016	$5.34
	AUTOZONE #0278	07/31/2016	$21.59
	LOWES #00385	08/01/2016	$144.07
	LOWES #00385	08/02/2016	$18.33
	LOWES #00385	08/03/2016	$47.26
	ATCO MANUFACTURING COMPAN	08/09/2016	$211.64
	JOHNSTONE SUPPLY 394	08/11/2016	$346.02
	LOWES #00385	08/16/2016	$12.28
	CARTS PLUS	08/15/2016	$83.78
	CARQUEST 1385	08/16/2016	$97.20
	TMS BROAD RIVER AUTO E	08/16/2016	$105.84
	LOWES #00385	08/18/2016	$33.52
	WW GRAINGER	08/19/2016	$153.23
	SPARROW & KENNEDY TRACTOR	08/23/2016	$117.61
	LOWES #00385	08/24/2016	$221.62
	THE HOME DEPOT #1112	08/24/2016	$72.63
	238 C-K COLUMBIA	08/25/2016	$232.74
	JOHNSTONE SUPPLY COLUMB	08/25/2016	$181.81
	GRAYBAR ELECTRIC COMPANY	08/27/2016	$173.93
	GRAYBAR ELECTRIC COMPANY	08/26/2016	$66.73
	HARBOR FREIGHT TOOLS 103	08/29/2016	$25.64
			$2,372.81
BERNARD SHIRER	WM SUPERCENTER #1164	08/01/2016	$29.70
	WM SUPERCENTER #1164	08/03/2016	$100.09
	Amazon.com	08/09/2016	$91.65
	Amazon.com	08/10/2016	$91.64
	AMAZON MKTPLACE PMTS	08/10/2016	$30.15
	WAL-MART #1164	08/11/2016	$54.00
	HARBOR FREIGHT TOOLS 103	08/15/2016	$34.56
	EMBROIDME	08/15/2016	$96.30
	FAMILY DOLLAR #5836	08/17/2016	$11.34
	THE HOME DEPOT #1112	08/18/2016	$35.34
	WM SUPERCENTER #1164	08/26/2016	$59.41
			$634.18
JASON MANIS	CARQUEST 1385	07/30/2016	$120.75
	NAPA STORE 1015011	08/03/2016	$105.99
	NAPA STORE 1015011	08/03/2016	$119.07
	KIMBALL MIDWEST	08/04/2016	$569.07
	CARQUEST 1385	08/08/2016	$24.30
	CARQUEST 1385	08/11/2016	$46.01
	CARQUEST 1385	08/12/2016	$83.33
	NAPA STORE 1015011	08/11/2016	$66.28
	ZORO TOOLS INC	08/13/2016	$154.49
	TRANSTAR INDUSTRIES INC	08/11/2016	$128.53
	NORTHERN TOOL EQUIP SC	08/12/2016	$149.69
	CLASSIC FORD OF COLUMBIA	08/16/2016	$159.23

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JASON MANIS	NAPA STORE 1015011	08/15/2016	$439.77
	CARQUEST 1385	08/16/2016	$279.78
	NAPA STORE 1015011	08/17/2016	$138.64
	LOWES #00385	08/18/2016	$11.84
	NAPA STORE 1015011	08/22/2016	$384.81
	NAPA STORE 1015011	08/23/2016	$25.49
	OREILLY AUTO 00016642	08/25/2016	$125.73
	OREILLY AUTO 00016642	08/25/2016	$5.40
	NORTHERN TOOL EQUIP SC	08/24/2016	$85.58
			$3,223.78
JOHN MCMAHAN	CRAIGS FIREARMS SC	08/02/2016	$78.30
	LAWMENS DISTRIBUTION LLC	08/02/2016	$48.11
	CRAIGS FIREARMS SC	08/04/2016	$10.80
	BROWNELLS INC	08/09/2016	$83.67
	LAWMENS DISTRIBUTION LLC	08/16/2016	$45.35
	CRAIGS FIREARMS SC	08/16/2016	$72.27
	KMART 4141	08/17/2016	$110.12
	LOWES #00385	08/23/2016	$30.46
	STAPLES 00106567	08/23/2016	$54.41
	CRAIGS FIREARMS SC	08/30/2016	$57.36
	WALGREENS #9487	08/30/2016	$6.46
			$597.31
LENDOL HICKS	LAWMENS DISTRIBUTION LLC	08/03/2016	$32.38
	WAL-MART #1164	08/04/2016	$15.92
	IRMO LOCK CO INC	08/18/2016	$7.06
			$55.36
MIKE CLARK	LOWES #00385	08/03/2016	$4.92
	CARQUEST 1385	08/04/2016	$36.89
	WALMART.COM	08/06/2016	$400.69
	WEST MARINE #197	08/04/2016	$113.40
	LOWES #00385	08/10/2016	$20.91
	WW GRAINGER	08/10/2016	$368.58
	GATEWAY SUPPLY COMPANY	08/11/2016	$45.28
	HARBOR FREIGHT TOOLS 103	08/17/2016	$67.42
	CITY ELECTRIC REPAIR INC	08/18/2016	$460.10
	LOWES #00385	08/18/2016	$71.67
	LOWES #00385	08/23/2016	$306.93
	LOWES #00385	08/30/2016	$262.32
			$2,159.11
VINNIE MILLER	AMAZON MKTPLACE PMTS	08/01/2016	$202.47
	SMITH RUBBER STAMP & SEAL	08/01/2016	$77.76
	STAPLES 00106567	08/04/2016	$189.38
	PERSONNEL CONCEPTS	08/08/2016	$35.85
	STAPLES 00106567	08/10/2016	$90.94
	EVIKE.COM AIRSOFT	08/24/2016	$812.61

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,409.01

Total for LAW ENFORCEMENT TRAINING COUNCIL: $10,451.56

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	OFFICE DEPOT #1214	08/04/2016	$107.99
			$107.99
CHARLES F REID	GAN 1120GRNVILLENEWCIR	08/15/2016	$9.95
			$9.95
LINDA T HORNSBY	ADORAMA INC	08/17/2016	$396.04
			$396.04

Total for LEG DEPT-HOUSE OF REPRE: $513.98

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	PIKTOCHART	07/29/2016	$39.99
	THE STATE HOUSE GIFT SH	07/29/2016	$44.11
	MARKERTEK VIDEO SUPPLY	07/29/2016	$492.00
	BATTERIES PLUS	07/29/2016	$260.01
	Amazon web services	08/03/2016	$39.60
	OFFICE DEPOT #1214	08/04/2016	$43.71
	JW PLAYER	08/05/2016	$299.00
	L-COM,INC	08/06/2016	$17.55
	SCITDA40.WILDAPRICOT	08/15/2016	$59.00
	SCITDA40.WILDAPRICOT	08/15/2016	$59.00
	SCITDA40.WILDAPRICOT	08/15/2016	$59.00
	SCITDA40.WILDAPRICOT	08/15/2016	$50.00
	WWW.NEWEGG.COM	08/19/2016	$183.91
	Amazon.com	08/19/2016	$419.93
	STAPLES DIRECT	08/20/2016	$243.01
	AMERICAN AIR0012388943074	08/24/2016	$368.70
	AMERICAN AIR0010636243128	08/24/2016	$35.32
	AMERICAN AIR0012389214905	08/26/2016	$454.70
	AMERICAN AIR0012389212549	08/26/2016	$454.70
	AMERICAN AIR0010636346247	08/26/2016	$17.66
	SURVEYMONKEY.COM	08/26/2016	$300.00
	AMERICAN AIR0010636345240	08/26/2016	$26.65
	AMERICAN AIR0017857310343	08/26/2016	$454.70
			$4,422.25
TROY W POUND	CYBERXLINK DOT COM	08/03/2016	$27.57
	AMAZON MKTPLACE PMTS	08/04/2016	$27.46
	AMAZON MKTPLACE PMTS	08/07/2016	$18.31
	APPLE STORE #R035	08/08/2016	$76.07
	BEST BUY 00002642	08/24/2016	$4,127.95
	NATIONAL CONFERENCE OF ST	08/26/2016	$350.00
	NATIONAL CONFERENCE OF ST	08/26/2016	$350.00
	NATIONAL CONFERENCE OF ST	08/26/2016	$350.00
	AMAZON MKTPLACE PMTS	08/27/2016	$12.29
	NATIONAL CONFERENCE OF ST	08/26/2016	$350.00
	AMAZON MKTPLACE PMTS	08/30/2016	$67.44
	AMAZON MKTPLACE PMTS	08/30/2016	$32.35
			$5,789.44

Total for LEG DEPT-LEGISLATIVE SERVICES: $10,211.69

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	LOWES #00499	08/12/2016	$2,352.93
			$2,352.93

Total for LEG DEPT-THE SENATE: $2,352.93

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
PAULA WINGFIELD	AMERICAN AIR0012384555009	07/28/2016	$309.70
	BELTLINE STG&OFFICE CTR	08/01/2016	$66.00
	LIVINGDOT.COM	08/09/2016	$14.90
	STAPLS7160790272000003	08/11/2016	$14.95
	STAPLS7160790272000002	08/11/2016	$104.52
	STAPLS7160790272000001	08/12/2016	$18.76
	INTUIT QUICKBASE	08/16/2016	$540.00
	WWW.1AND1.COM	08/26/2016	$11.99
	SLED BACKGROUND CHE	08/25/2016	$26.00
	USPS 45180402029801016	08/30/2016	$47.00
			$1,153.82

Total for LIEUTENANT GOVERNOR: $1,153.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	SHUTTERFLY	08/02/2016	$237.00
	PRINTRUNNER	08/04/2016	$222.30
	STICKERSBANNERS	08/05/2016	$228.95
	AFFORDABLE BUTTONS	08/08/2016	$214.84
	TOTALLY PROMOTIONAL	08/08/2016	$290.00
	QUALITY LOGO PRODUCTS	08/16/2016	$1,038.34
	WAL-MART #0632	08/16/2016	$18.41
	NATIONAL PEN CO LLC	08/16/2016	$330.90
	FASTSIGNS 230201	08/17/2016	$96.24
	TOTALLY PROMOTIONAL	08/17/2016	$180.00
	TARGET 00015297	08/25/2016	$10.85
	CVS/PHARMACY #00483	08/30/2016	$15.62
			$2,883.45
ADRIANA MCKENNA	AMAZON MKTPLACE PMTS	07/31/2016	$29.40
	UPS 1Z4AT1680399902138	07/31/2016	$7.84
	Amazon.com	07/31/2016	$27.08
	PAYPAL NCPHILANTHR	08/01/2016	$145.00
	MEDHUB	08/03/2016	$595.00
	DELTA AIR 0062352281947	08/03/2016	$444.20
	AMERICAN AIR0012385819337	08/05/2016	$215.20
	UPS 1Z4AT1680394929137	08/14/2016	$7.30
	ACT JHU ICTR	08/17/2016	$250.00
	ACT JHU ICTR	08/17/2016	$250.00
	SOUTHWES 5262438780456	08/17/2016	$229.96
	SOUTHWES 5262438785871	08/17/2016	$229.96
	B&H PHOTO, 800-606-6969	08/18/2016	$449.00
	AACN	08/24/2016	$249.00
	SIGMA THETA TAU INT' #000	08/26/2016	$104.50
	B&H PHOTO, 800-606-6969	08/26/2016	$958.02
			$4,191.46
ALICIA MCMENAMIN	EB SC THRIVES 6TH ANN	08/17/2016	$200.00
			$200.00
ALISA WETZIG	USPS POSTAL ST66100207	08/17/2016	$10.65
	DEA REGISTRATION	08/17/2016	$731.00
	AMERICAN COLLEGE OF PHYSI	08/16/2016	$295.00
			$1,036.65
ALISHA GOURDINE	DELTA AIR 0062354671413	08/25/2016	$626.20
			$626.20
ALISON KNIGHT	IN ABEL SCREENING, INC.	08/02/2016	$198.00
	NCS PEARSON	08/05/2016	$57.50
	CPP INC/ MBTIONLINE	08/19/2016	$231.25
	BULK OFFICE SUPPLY	08/19/2016	$156.57
	MONOPRICE COM	08/23/2016	$154.04
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$541.86
	AMAZON MKTPLACE PMTS	08/29/2016	$166.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISON KNIGHT	Amazon.com	08/30/2016	$216.79
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$287.79
	WALMART.COM 8009666546	08/30/2016	$388.43
	STAPLES DIRECT	08/30/2016	$696.40
			$3,094.95
ALYSSA SNELL	FEDEX 437494634	08/13/2016	$44.63
			$44.63
AMANDA KARALIA	AIRGAS SOUTH	08/03/2016	$48.48
	AIRGAS SOUTH	08/10/2016	$48.48
			$96.96
AMANDA WAGNER	CRAIGSLIST.ORG	07/29/2016	$25.00
	Amazon.com	07/29/2016	$602.61
	DELTA AIR 0062352082897	08/02/2016	$449.20
	UPS 1Z4AT2530293775467	08/07/2016	$12.11
	UPS 1Z4AT2530191969254	08/07/2016	$18.17
	UPS ADJ00194547593361	08/14/2016	$3.35
	UPS 2957L4IJ6QN	08/14/2016	$7.05
	UPS 1Z4AT2530198071120	08/14/2016	$18.91
	AMER ACDMY ADDCTN PSYC	08/16/2016	$410.00
	CARTA	08/16/2016	$800.00
	AMAZON MKTPLACE PMTS	08/19/2016	$48.59
	RAYCOM MEDIA INC	08/18/2016	$493.00
	AMER ACDMY ADDCTN PSYC	08/19/2016	$310.00
	CRAIGSLIST.ORG	08/23/2016	$25.00
	CRAIGSLIST.ORG	08/23/2016	$25.00
	DELTA AIR 0062354652921	08/26/2016	$338.20
	UPS ADJ00194547593561	08/28/2016	$6.34
	UPS 1Z4AT2530192852289	08/28/2016	$27.80
	RAYCOM MEDIA INC	08/26/2016	$1,105.00
	UPS 1Z4AT2530193330895	08/28/2016	$13.50
			$4,738.83
AMY BALDRIDGE	DELTA AIR 0062351791699	07/29/2016	$373.20
	AACVPR	08/01/2016	$945.00
			$1,318.20
AMY BOATRIGHT	AMAZON MKTPLACE PMTS	07/31/2016	$158.13
	UPS 2927I3AE591	08/11/2016	$5.65
	JOURNEYWORKS PUBLISHING	08/11/2016	$422.40
	UPS 1ZDT354U0314475031	08/11/2016	$17.92
	UPS 1ZDT354U0305563248	08/11/2016	$11.30
	UPS 1ZDT354U0300029414	08/11/2016	$16.23
	UPS 1ZDT354U0317702422	08/11/2016	$14.55
	UPS ADJ00195725983361	08/14/2016	$42.74
	WWW.CVS.COM	08/12/2016	$2,370.05
	UPS 1ZDT354UA809543055	08/17/2016	$16.15
	UPS 1ZDT354U4313950462	08/26/2016	$11.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY BOATRIGHT	AMAZON MKTPLACE PMTS	08/26/2016	$82.25
			$3,168.94
AMY CONNOLLY	AAMC MEETINGS	08/04/2016	$944.00
	AAMC MEETINGS	08/08/2016	$944.00
	AAMC MEETINGS	08/08/2016	$869.00
	WULBERN KOVAL CO INC	08/19/2016	$725.01
			$3,482.01
AMY OLIVER	OTTERBOX/LIFEPROOF	08/09/2016	$175.68
	ASSOC BEHAVIOR & COG THER	08/26/2016	$314.00
	AMAZON MKTPLACE PMTS	08/26/2016	$46.89
	DELTA AIR 0067857436178	08/26/2016	$168.20
	ASSOC BEHAVIOR & COG THER	08/26/2016	$240.00
	INTL SOC/TRAUM STRS ST	08/26/2016	$615.00
	DELTA AIR 0067857418620	08/26/2016	$263.20
	AMAZON MKTPLACE PMTS	08/29/2016	$62.20
	AMAZON MKTPLACE PMTS	08/29/2016	$186.66
	Amazon.com	08/29/2016	$126.45
	Amazon.com	08/29/2016	$93.23
	OFFICE DEPOT #1214	08/29/2016	$234.35
			$2,525.86
ANDREA GEORGULES	AMERICAN AIR0017850174375	07/29/2016	$544.20
	USPS 45148302429802345	08/01/2016	$28.20
	N A E Y C SALES	08/12/2016	$61.00
	NAEYC CONF 8004242460	08/12/2016	$295.00
	ALTUS GTS INC	08/12/2016	$113.58
	EB SC THRIVES 6TH ANN	08/18/2016	$100.00
	DELTA AIR 0067855330942	08/18/2016	$778.20
	Amazon.com	08/29/2016	$1,044.44
			$2,964.62
ANDY SHIH	Amazon.com	08/21/2016	$12.03
			$12.03
ANGELA CAMPBELL	JAX	07/31/2016	$2,068.00
	CHARLES RIVER LAB	08/01/2016	$496.75
	CHARLES RIVER LAB	08/01/2016	$603.00
	CHARLES RIVER LAB	08/01/2016	$814.50
	ENVIGO RMS INC	08/01/2016	$1,222.40
	HAM BONE FARMS LLC	08/02/2016	$550.00
	ENVIGO RMS INC	08/01/2016	$100.68
	ENVIGO RMS INC	08/01/2016	$228.40
	JAX	08/03/2016	$551.30
	CHARLES RIVER LAB	08/03/2016	$1,016.40
	JAX	08/03/2016	$321.76
	CHARLES RIVER LAB	08/03/2016	$158.80
	JAX	08/03/2016	$161.46
	JAX	08/03/2016	$675.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	JAX	08/03/2016	$312.00
	JAX	08/03/2016	$281.02
	JAX	08/03/2016	$281.50
	JAX	08/03/2016	$1,387.80
	JAX	08/03/2016	$580.50
	JAX	08/03/2016	$3,208.50
	CHARLES RIVER LAB	08/03/2016	$188.85
	CHARLES RIVER LAB	08/08/2016	$388.00
	CHARLES RIVER LAB	08/08/2016	$913.50
	CHARLES RIVER LAB	08/08/2016	$782.00
	CHARLES RIVER LAB	08/08/2016	$101.50
	CHARLES RIVER LAB	08/08/2016	$489.50
	CHARLES RIVER LAB	08/08/2016	$388.00
	CHARLES RIVER LAB	08/08/2016	$382.00
	ENVIGO RMS INC	08/08/2016	$604.20
	HAM BONE FARMS LLC	08/09/2016	$550.00
	ENVIGO RMS INC	08/08/2016	$186.75
	CHARLES RIVER LAB	08/09/2016	$503.28
	ENVIGO RMS INC	08/08/2016	$2,552.00
	ENVIGO RMS INC	08/08/2016	$389.68
	ENVIGO RMS INC	08/08/2016	$207.45
	ENVIGO RMS INC	08/08/2016	$793.12
	CHARLES RIVER LAB	08/09/2016	$175.80
	CHARLES RIVER LAB	08/10/2016	$658.90
	JAX	08/10/2016	$1,384.26
	CHARLES RIVER LAB	08/10/2016	$188.85
	JAX	08/10/2016	$1,357.20
	CHARLES RIVER LAB	08/10/2016	$158.80
	CHARLES RIVER LAB	08/10/2016	$618.80
	CHARLES RIVER LAB	08/10/2016	$1,142.80
	CHARLES RIVER LAB	08/10/2016	$67.40
	JAX	08/10/2016	$4,036.50
	JAX	08/10/2016	$620.26
	JAX	08/10/2016	$227.14
	JAX	08/10/2016	$280.06
	CHARLES RIVER LAB	08/10/2016	$794.10
	JAX	08/10/2016	$162.66
	ENVIGO RMS INC	08/15/2016	$622.35
	ENVIGO RMS INC	08/15/2016	$718.60
	CHARLES RIVER LAB	08/17/2016	$188.85
	CHARLES RIVER LAB	08/17/2016	$226.20
	CHARLES RIVER LAB	08/23/2016	$503.28
			$38,572.91
ANGIE CASON	R & D SYSTEMS - INC	07/27/2016	$425.00
	ADOBE PS CREATIVE CLD	07/31/2016	$29.99
			$454.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANITA BAXLEY	FDP FOUNDATION	07/28/2016	$180.00
	APPALACHIAN SPRINGS	08/01/2016	$78.88
	NTL COUNCL OF UNIV RSRCH	08/15/2016	$780.00
	SOUTHWES 5262440806569	08/24/2016	$784.96
	ATLANTIC INFORMATION SERV	08/29/2016	$473.00
	ATLANTIC INFORMATION SERV	08/29/2016	$472.00
			$2,768.84
APRIL L BORKMAN	SOUTH CAROLINA CAMPAIGN	07/29/2016	$120.00
	AMAZON MKTPLACE PMTS	08/05/2016	$90.00
			$210.00
APRILL DAWSON	AAMC MEETINGS	07/29/2016	$830.00
	Amazon.com	08/06/2016	$175.74
	DELTA AIR 0067853854581	08/12/2016	$340.60
	TRAVELOCITY.COM	08/12/2016	$10.00
	UNITED 0167853854331	08/12/2016	$172.60
	ETHIOPIANAIR0717898918061	08/18/2016	$1,629.38
	ETHIOPIANAIR0717898918062	08/18/2016	$1,629.38
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$79.57
	Amazon.com	08/24/2016	$979.16
	Amazon.com	08/24/2016	$94.67
	Amazon.com	08/29/2016	$13.41
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$104.78
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$244.79
			$6,304.08
ARTHUR C RIEGEL	LIFETECH 33359581	08/06/2016	$315.50
			$315.50
ASHLEIGH SCHMALL	TRAVELOCITY.COM	08/01/2016	$10.00
	AMERICAN AIR0017850667499	08/01/2016	$222.10
	DELTA AIR 0067850700336	08/01/2016	$218.60
	AMAZON MKTPLACE PMTS	08/04/2016	$21.69
	JETBLUE 2792157241657	08/04/2016	$154.20
	JETBLUE 2792157241264	08/04/2016	$154.20
	AMAZON.COM AMZN.COM/BILL	08/07/2016	$58.80
	AMERICAN STAT	08/10/2016	$175.00
	APHA ANNUAL MEETING	08/11/2016	$510.00
	AMERICAN AIR0012386811494	08/11/2016	$290.20
	NC COMMUNITY HEALTH CENTE	08/12/2016	$325.00
	AMAZON MKTPLACE PMTS	08/12/2016	$164.43
	PAYPAL SCTOBACCOFR	08/15/2016	$35.00
	STAPLES DIRECT	08/16/2016	$54.24
	THE SOCIETY FOR APPLIED A	08/18/2016	$110.00
	ISEE MEMBERSHIP	08/19/2016	$230.00
	USC EMALL	08/18/2016	$125.00
	SKY AIRLINE 0456052107970	08/22/2016	$318.00
	DELTA AIR 0062354558843	08/22/2016	$1,289.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	PAYPAL ISEEH16FEE	08/24/2016	$197.73
	AIRGAS SOUTH	08/29/2016	$16.96
			$4,680.41
ASHLEY PERRY	WEBDIRECTBRANDS.COM	08/02/2016	$362.39
	EPSON STORE	08/04/2016	$323.33
	AMERICAN COLLEGE OF PHYSI	08/04/2016	$555.00
	EPSON STORE	08/08/2016	$183.37
	FINE SCIENCE TOOLS (USA)	08/09/2016	$230.75
	NE BIOGROUP LLC	08/09/2016	$685.00
	INTEGRATED DNA TECH	08/08/2016	$62.42
	FOSTER SMITH MAIL ORDR	08/11/2016	$71.46
	AMERICAN SOCIETY OF NEPHR	08/10/2016	$450.00
	PC NAME TAG	08/11/2016	$111.97
	REED MARICULTURE	08/15/2016	$185.50
	BIO MATRIX INC	08/15/2016	$490.00
	Intl Society of Nephrolog	08/15/2016	$406.00
	AMAZON MKTPLACE PMTS	08/18/2016	$17.03
	PAYPAL AMERICANBRI	08/18/2016	$169.85
	ROSS PRINTING	08/19/2016	$392.58
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$19.60
	Amazon.com	08/24/2016	$44.24
	INTEGRATED DNA TECH	08/24/2016	$101.49
	SC.GOV	08/23/2016	$1,501.00
	AMAZON MKTPLACE PMTS	08/26/2016	$13.28
	NEW ENGLAND BIOLABS	08/29/2016	$268.35
			$6,644.61
ASHLEY RILEY	SOUTHWES 5262432786151	07/28/2016	$289.96
	MATTHEWS MUSC	08/02/2016	$177.18
	AMAZON MKTPLACE PMTS	08/03/2016	$203.36
	THE AMERICAN CONGRESS OF	08/03/2016	$5,805.00
	NATL BOARD MED EXAM	08/04/2016	$818.00
	AIRGAS SOUTH	08/05/2016	$5.29
	AMAZON MKTPLACE PMTS	08/11/2016	$215.96
	SOCIETY FOR MATERNAL-FETA	08/15/2016	$425.00
	AMAZON MKTPLACE PMTS	08/17/2016	$7.74
	TCC CARDS DIRECT	08/19/2016	$351.00
	EXPEDIA	08/19/2016	$10.00
	AMERICAN AIR0017855623201	08/19/2016	$195.60
	DELTA AIR 0067855639770	08/19/2016	$195.60
	AMERICAS OB/GYN BOARD	08/22/2016	$1,800.00
	YP ADVERTISING PYMNT	08/24/2016	$112.00
	Orbitz	08/24/2016	$10.00
	JETBLUE 2797899489632	08/24/2016	$496.50
	DELTA AIR 0067899489631	08/24/2016	$310.60
	ABOG	08/25/2016	$265.00
	CAYMAN CHEMICAL CO. INC	08/30/2016	$409.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$12,102.79
BARBARA B BRADHAM	VZWRLSS S P1667-01	07/29/2016	$325.49
	VZWRLSS S P1667-01	07/29/2016	$195.28
	VZWRLSS S P1667-01	07/29/2016	$54.24
	VERIZON WRLS 04232-01	07/29/2016	$1,215.16
	VERIZON WRLS 04232-01	07/29/2016	$1,822.74
	VZWRLSS S P1667-01	08/04/2016	$459.69
	VZWRLSS S P1667-01	08/04/2016	$661.82
	VZWRLSS S P1667-01	08/06/2016	$1,083.74
	VZWRLSS S P1667-01	08/06/2016	$1,155.42
	VZWRLSS S P1667-01	08/05/2016	$370.22
	VZWRLSS S P1667-01	08/09/2016	$370.22
	VZWRLSS S P1667-01	08/09/2016	$433.99
	VZWRLSS S P1667-01	08/09/2016	$370.22
	VZWRLSS S P1667-01	08/10/2016	$20.33
	VZWRLSS S P1667-01	08/12/2016	$54.24
	VZWRLSS S P1667-01	08/13/2016	$370.22
	VERIZON WIRELESS P1667	08/15/2016	$325.49
	VERIZON WIRELESS P1667	08/15/2016	$325.49
	VZWRLSS S P1667-01	08/17/2016	$482.79
	VZWRLSS S P1667-01	08/18/2016	$503.13
	VZWRLSS S P1667-01	08/18/2016	$108.49
	VZWRLSS S P1667-01	08/18/2016	$108.49
	VZWRLSS S P1667-01	08/18/2016	$433.99
	VERIZON WIRELESS P1667	08/17/2016	$216.99
	VERIZON WRLS 0381201	08/17/2016	$482.79
	VZWRLSS S P1667-01	08/18/2016	$572.29
	VZWRLSS S P1667-01	08/18/2016	$216.99
	VZWRLSS S P1667-01	08/19/2016	$54.24
	VZWRLSS S P1667-01	08/19/2016	$479.21
	VZWRLSS S P1667-01	08/19/2016	$54.24
	VZWRLSS S P1667-01	08/19/2016	$54.24
	VZWRLSS S P1667-01	08/20/2016	$349.89
	VZWRLSS S P1667-01	08/19/2016	$54.24
	VZWRLSS S P1667-01	08/19/2016	$54.24
	VZWRLSS S P1667-01	08/19/2016	$54.24
	VZWRLSS S P1667-01	08/19/2016	$54.24
	VZWRLSS S P1667-01	08/19/2016	$54.24
	VZWRLSS S P1667-01	08/19/2016	$54.24
	VZWRLSS S P1667-01	08/30/2016	$454.32
	VZWRLSS S P1667-01	08/30/2016	$444.83
	VZWRLSS S P1667-01	08/30/2016	$503.13
	VZWRLSS S P1667-01	08/30/2016	$394.62
	VZWRLSS S P1667-01	08/30/2016	$503.13
	VZWRLSS S P1667-01	08/30/2016	$216.99
	VZWRLSS S P1667-01	08/30/2016	$325.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$16,899.72
BELINDA ANDERSEN	AMERICAN AIR0017855574730	08/19/2016	$542.20
			$542.20
BENJAMIN ZIRLIN	THE HOME DEPOT #1118	08/19/2016	$256.73
	HOMEDEPOT.COM	08/22/2016	$221.14
			$477.87
BETTY A CRAVEN	AMAZON MKTPLACE PMTS	08/03/2016	$1,337.99
	VARIDESK	08/06/2016	$555.00
	EB 2016 LEAN SIX SIGM	08/23/2016	$99.00
	DIAMOND SPRINGS WATER	08/30/2016	$29.02
			$2,021.01
BETTY BRYANT	COMMAND UNIFORMS BY JOHN	08/10/2016	$152.99
			$152.99
BETTY ROUSE	SOUTHWES 5262438439004	08/16/2016	$4.51
	SOUTHWES 5262438434379	08/16/2016	$225.45
			$229.96
BRANDON NEVILLS	AMAZON MKTPLACE PMTS	08/18/2016	$17.13
			$17.13
BRETT FROELIGER	DRI RAZER	08/13/2016	$575.03
	AMAZON MKTPLACE PMTS	08/18/2016	$492.00
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$474.12
	STAPLES 00108266	08/27/2016	$23.05
	STAPLES 00108266	08/29/2016	$239.73
			$1,803.93
BRIAN G COLLINS	BOXWOOD TECHNOLOGY	07/28/2016	$250.00
	BOXWOOD TECHNOLOGY	07/28/2016	$250.00
	AMERICAN COLLEGE OF PHYSI	08/08/2016	$1,283.00
	JOHN WILEY AND SONS	08/29/2016	$550.00
	BOXWOOD TECHNOLOGY	08/29/2016	$250.00
	BOXWOOD TECHNOLOGY	08/29/2016	$510.00
			$3,093.00
BRITTANY BABER	DRI NUANCE	08/08/2016	$182.98
			$182.98
BRUCE A MILLS	NFPA NATL FIRE PROTECT	08/02/2016	$472.76
	ABM FRANCHISING GROUP	08/08/2016	$1,050.00
	ABOVE & BEYOND AUTO	08/17/2016	$1,558.43
			$3,081.19
BRUNO ROTONDO	USPS POSTAL ST66100207	08/01/2016	$95.75
	TOOLFETCHLL	08/01/2016	$37.19
	CPP INC/ MBTIONLINE	08/02/2016	$585.68
	OVR O.CO/OVERSTOCK.COM	08/02/2016	$59.49
	PEOPLE FRIENDLY PLACES	08/04/2016	$2,341.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRUNO ROTONDO	AMERICAN AIR0012385286255	08/02/2016	$303.20
	Amazon.com	08/04/2016	$1,290.47
	Amazon.com	08/08/2016	$670.30
	SOCIETY FOR DEVELOPMENT	08/16/2016	$400.00
	ENTERPRISE RENT-A-CAR	08/26/2016	$215.57
	ENTERPRISE RENT-A-CAR	08/26/2016	$228.87
	ENTERPRISE RENT-A-CAR	08/26/2016	$94.33
	ENTERPRISE RENT-A-CAR	08/26/2016	$41.62
	ENTERPRISE RENT-A-CAR	08/26/2016	$389.63
	ENTERPRISE RENT-A-CAR	08/26/2016	$81.03
	ENTERPRISE RENT-A-CAR	08/26/2016	$40.52
	ENTERPRISE RENT-A-CAR	08/26/2016	$182.33
	ENTERPRISE RENT-A-CAR	08/26/2016	$162.06
	ENTERPRISE RENT-A-CAR	08/26/2016	$47.16
	ENTERPRISE RENT-A-CAR	08/26/2016	$47.16
			$7,313.56
BRYAN GRANGER	ASH	08/04/2016	$60.00
	ASH	08/04/2016	$60.00
	UNITED 0162313981688	08/12/2016	$394.20
	AMAZON MKTPLACE PMTS	08/15/2016	$12.51
	AMERICAN SOCIETY OF HEMAT	08/16/2016	$100.00
	AMERICAN SOCIETY OF HEMAT	08/16/2016	$100.00
	SOUTHWES 5262438407968	08/16/2016	$332.96
	DELTA AIR 0062353354894	08/16/2016	$394.20
	DELTA AIR 0062353354893	08/16/2016	$394.20
			$1,848.07
CANDACE W COLLINS	SPIRIT COMM EBILLING	08/02/2016	$55.06
	Amazon web services	08/03/2016	$729.92
	AMAZON MKTPLACE PMTS	08/04/2016	$16.05
	PAYPAL RESPECTECH	08/05/2016	$302.15
	AMAZON MKTPLACE PMTS	08/05/2016	$13.89
	AMAZON MKTPLACE PMTS	08/12/2016	$134.99
	AMERICAN MEDICAL INFORMA	08/23/2016	$925.00
	AMERICAN MEDICAL INFORMA	08/24/2016	$1,485.00
	AMERICAN MEDICAL INFORMA	08/24/2016	$875.00
	AMERICAN MEDICAL INFORMA	08/24/2016	$495.00
	AMERICAN MEDICAL INFORMA	08/24/2016	$1,125.00
	AMERICAN MEDICAL INFORMA	08/24/2016	$925.00
	AMERICAN MEDICAL INFORMA	08/24/2016	$875.00
	AMERICAN MEDICAL INFORMA	08/24/2016	$925.00
	BROWSERSTACK.COM	08/24/2016	$39.00
	AMERICAN MEDICAL INFORMA	08/24/2016	$875.00
	JETBLUE 2792158505897	08/24/2016	$68.10
			$9,864.16
CARMELA M REICHEL	SOC FOR NEUROSCIENCE MTG	08/16/2016	$285.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CARMELA M REICHEL	DELTA AIR 0062353651901	08/16/2016	$838.95
			$1,123.95
CAROL BROWN	JOHN WILEY & SONS, INC	08/16/2016	$100.00
	ASHP	08/17/2016	$660.00
	SC.GOV	08/18/2016	$150.00
			$910.00
CASSAUNDRA TUCKER	AMAZON MKTPLACE PMTS	07/30/2016	$148.95
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$96.28
	SPORTS MEDICINE	08/05/2016	$200.00
	SOUTHERN ORTHOPAEDIC ASSO	08/04/2016	$100.00
	AMERICAN SOC SURGERY OFTH	08/12/2016	$200.00
	UNITED 0162314841136	08/19/2016	$362.20
	Amazon.com	08/20/2016	$60.21
			$1,167.64
CATHERINE CUMMINS	APPLE STORE #R318	08/02/2016	$100.00
	APPLE STORE #R318	08/02/2016	$100.00
			$200.00
CHAD REGISTER	COPYRIGHT CLEARANC CEN	07/29/2016	$1,500.00
	AMERICAN THORACIC SO	07/29/2016	$375.00
			$1,875.00
CHERYL MARECKI	AMAZON MKTPLACE PMTS	07/29/2016	$74.97
	NY TIMES NATL SALES	08/01/2016	$20.92
	AGILENTTECHNOLOGIES	08/01/2016	$989.00
	DRI TMSSOFTWARE.COM	08/02/2016	$110.56
	AIRGAS SOUTH	08/04/2016	$23.18
	UPS 1ZF3T94D0320009016	08/11/2016	$10.17
	DOT NET NUKE	08/11/2016	$299.95
	CORNING INC-CREDIT SVCS	08/15/2016	$143.95
	AIRGAS SOUTH	08/17/2016	$65.32
	AIRGAS SOUTH	08/17/2016	$47.66
	AIRGAS SOUTH	08/17/2016	$28.69
	AIRGAS SOUTH	08/17/2016	$7.95
	KAPA BIOSYSTEMS INC.	08/18/2016	$761.00
	KAPA BIOSYSTEMS INC.	08/18/2016	$638.00
	SPHEROTECH	08/19/2016	$260.00
	MERRY X-RAY SOURCE O	08/19/2016	$774.46
	AIRGAS SOUTH	08/23/2016	$48.48
	AMERICAN AIR0012389187931	08/26/2016	$277.70
	NY TIMES NATL SALES	08/29/2016	$37.60
			$4,619.56
CHRISTIE EICHBERG	FACEBK 4QBA5AA3H2	07/31/2016	$2.50
	DELTA AIR 0062352427374	07/31/2016	$341.39
	CRAIGSLIST.ORG	08/26/2016	$50.00
	CRAIGSLIST.ORG	08/26/2016	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$443.89
CHRISTINE CLAYTON	SMITH RUBBER STAMP & SEAL	08/16/2016	$19.30
	CAROLINAS PARKING ASSOCIA	08/17/2016	$125.00
	ARAMARK UNIFORM	08/18/2016	$156.93
	SMITH RUBBER STAMP & SEAL	08/26/2016	$63.17
			$364.40
CHRISTINE FAYE RATLIFF	EVENTWORKS LLC	08/23/2016	$1,165.31
	NANCY S EXOTIC PLANTS	08/29/2016	$350.00
			$1,515.31
CHRISTINE HUGGINS	UWORLD	07/30/2016	$60.00
	AAMC MEETINGS	08/12/2016	$1,025.00
	DIAMOND SPRINGS WATER	08/16/2016	$85.01
	RITE AID STORE - 11608	08/22/2016	$23.98
	UWORLD	08/23/2016	$35.00
	MUSC CAFETERIA60021821	08/22/2016	$44.76
	CHARLESTON ENGRAVERS INC	08/24/2016	$54.25
	SUBWAY 03168234	08/26/2016	$118.24
	MUSC CAFETERIA60021821	08/25/2016	$74.85
			$1,521.09
CINDY KAY RHYE	AMAZON MKTPLACE PMTS	08/18/2016	$187.75
			$187.75
CLINT INFINGER	Amazon.com	08/01/2016	$241.31
	Amazon.com	08/02/2016	$177.84
	STATE BOARD MED EXAM	08/04/2016	$230.00
	Amazon.com	08/18/2016	$148.26
	Amazon.com	08/22/2016	$430.09
	FEDEX 777037664792	08/23/2016	$10.14
	Amazon.com	08/29/2016	$172.38
	SIGMA ALDRICH US	08/30/2016	$392.44
	SELLECK BIO	08/30/2016	$380.00
			$2,182.46
CODI CAMMER	INTEGRATED DNA TECH	08/18/2016	$49.91
			$49.91
CONNIE HARBERT	DIAMOND SPRINGS WATER	08/04/2016	$29.13
	DIAMOND SPRINGS WATER	08/04/2016	$7.54
	DIAMOND SPRINGS WATER	08/04/2016	$107.42
	DIAMOND SPRINGS WATER	08/04/2016	$29.13
	DIAMOND SPRINGS WATER	08/09/2016	$64.45
	C2G	08/10/2016	$36.41
	DIAMOND SPRINGS WATER	08/11/2016	$77.71
	L-COM,INC	08/12/2016	$166.92
	L-COM,INC	08/16/2016	$10.68
	L-COM,INC	08/18/2016	$99.40
	BIODEX MEDICL SYSTEMS	08/20/2016	$353.19

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	NATIONALINSTRUMENTS	08/25/2016	$1,285.73
	UPS 1ZRA72800295388339	08/28/2016	$12.11
	UPS 1ZRA72800399027148	08/28/2016	$10.17
			$2,289.99
CONNIE MEDLEY	CALL ONE INC.	07/30/2016	$145.50
	NCS	07/29/2016	$100.00
	NCS	07/29/2016	$100.00
	AANS	08/01/2016	$895.00
	AMAZON MKTPLACE PMTS	08/02/2016	$106.98
	SC.GOV	08/02/2016	$126.00
	Amazon.com	08/04/2016	$644.33
	SC.GOV	08/02/2016	$126.00
	SC.GOV	08/02/2016	$126.00
	SC.GOV	08/03/2016	$126.00
	SC.GOV	08/03/2016	$126.00
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$418.27
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$121.05
			$3,161.13
CORINNE SCHUYLER	AIRGAS SOUTH	08/19/2016	$96.96
			$96.96
CORNELIA WILLIAMSON	HOMEDEPOT.COM	07/28/2016	$33.19
	APHA ANNUAL MEETING	08/04/2016	$320.00
	APHA EDONOREDUEPUBS	08/04/2016	$110.00
	APHA EDONOREDUEPUBS	08/11/2016	$200.00
	APHA ANNUAL MEETING	08/11/2016	$510.00
	DELTA AIR 0062353136016	08/15/2016	$546.20
	AMAZON MKTPLACE PMTS	08/20/2016	$3.99
	AMERICAN AIR0012388728898	08/23/2016	$649.70
	AMERICAN AIR0012389092353	08/25/2016	$326.20
	PAYPAL PALMETTOCAR	08/29/2016	$185.00
	MIDWESTERN UNIV STNT ID	08/30/2016	$200.00
	DELTA AIR 0062355744753	08/29/2016	$505.20
			$3,589.48
COURTNEY USHER	DELTA AIR 0062351167075	07/28/2016	$483.20
	ASCO MEMBER SERVICES	07/28/2016	$295.00
	DELTA AIR 0062351761227	07/28/2016	$283.20
	AMERICAN COLLEGE OF PHYSI	08/10/2016	$453.75
	ASH	08/18/2016	$350.00
	AIRGAS SOUTH	08/18/2016	$48.48
	CELLSIGNAL.COM	08/18/2016	$241.20
			$2,154.83
CYNTHIA BLACKMAN	AIRGAS SOUTH	08/02/2016	$44.58
	MATHWORKS	08/02/2016	$151.81
	RADONCQUESTIONS	08/04/2016	$199.99
	SC.GOV	08/10/2016	$876.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA BLACKMAN	BOXWOOD TECHNOLOGY	08/22/2016	$1,500.00
	AAPM	08/30/2016	$200.00
	NATIONAL MATCHING SRVCES	08/30/2016	$175.00
			$3,147.38
CYNTHIA GRUENBAUM	INTEGRATED DNA TECH	08/01/2016	$61.95
	USPS-NCMS 66100389	08/02/2016	$37.60
	INTEGRATED DNA TECH	08/03/2016	$42.71
	MOVERS AND GROOVERS	08/03/2016	$210.00
	BECKMAN COULTER	08/04/2016	$358.72
	CHARLES RIVER LAB	08/08/2016	$240.97
	WAK CHEMIE MEDICAL GMB	08/09/2016	$225.00
	VWR INTERNATIONAL INC	08/13/2016	$91.23
	NEW ENGLAND BIOLABS	08/12/2016	$89.75
	NEW ENGLAND BIOLABS	08/16/2016	$89.75
	TFS FISHERSCI ECOM ATL	08/16/2016	$42.32
	NEW ENGLAND BIOLABS	08/16/2016	$85.00
	INTEGRATED DNA TECH	08/17/2016	$158.06
	EPPENDORF NORTH AMERIC	08/17/2016	$410.46
	NEW ENGLAND BIOLABS	08/18/2016	$276.90
	HOMEDEPOT.COM	08/20/2016	$54.12
	THE HOME DEPOT #1118	08/19/2016	$780.12
	NEW ENGLAND BIOLABS	08/24/2016	$276.90
	CRESCENT CHEMICAL COMP	08/30/2016	$423.17
			$3,954.73
CYNTHIA SMALLS	AMERICAN AIR0017855523159	08/19/2016	$562.16
	AMERICAN AIR0017855523155	08/19/2016	$562.16
	AMERICAN AIR0017855382517	08/18/2016	$543.16
	AMERICAN AIR0017855523158	08/19/2016	$562.16
	AMERICAN AIR0017855523156	08/19/2016	$562.16
	AMERICAN AIR0017855382520	08/18/2016	$543.16
	AMERICAN AIR0017855382518	08/18/2016	$543.16
	AMERICAN AIR0017855382519	08/18/2016	$543.16
	AMERICAN AIR0017855523157	08/19/2016	$562.16
			$4,983.44
CYNTHIA WESTMORELAND	US NUCLEAR REG COMM	08/11/2016	$182.00
	TFS THERMOEBERLINELLC	08/18/2016	$57.98
			$239.98
CYNTHIA WRIGHT	UNITED 0162313359618	08/08/2016	$302.20
	COURSESAVER LLC	08/14/2016	$50.00
	COURSESAVER LLC	08/14/2016	$50.00
	COURSESAVER LLC	08/14/2016	$50.00
	COURSESAVER LLC	08/14/2016	$50.00
	COURSESAVER LLC	08/14/2016	$50.00
			$552.20
DALLAS ELLIS	AMA BOOKS & PRODUCTS	08/01/2016	$213.95

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Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	REGISTRATION	08/02/2016	$825.00
	ABIM	08/03/2016	$775.00
	UNITED 0167897138832	08/02/2016	$461.20
	COPD FOUNDATION INC	08/04/2016	$1,000.00
	ONLINEAHA.ORG	08/10/2016	$25.00
	SANTA CRUZ BIOTECHNOLOGY	08/10/2016	$582.50
	ABCAM	08/11/2016	$460.00
	BIOMED CENTRAL	08/10/2016	$740.42
	STERIS CORPORATION	08/12/2016	$338.08
	QIAGEN INC	08/15/2016	$272.70
	ONLINEAHA.ORG	08/17/2016	$25.00
	ACCP CHEST	08/18/2016	$395.00
	CHEST	08/18/2016	$495.00
	UPS 1ZA76V930194228488	08/21/2016	$20.26
	UPS 1ZA76V930297837287	08/21/2016	$12.10
	QIAGEN INC	08/22/2016	$181.80
	NACFC REGISTRATION	08/23/2016	$475.00
	DELTA AIR 0062354619376	08/23/2016	$325.20
	MATTHEWS MUSC	08/25/2016	$94.59
	UPS 1ZA76V930198542096	08/28/2016	$20.26
	ACCP CHEST	08/29/2016	$395.00
	ACCP CHEST	08/29/2016	$395.00
	AMERICAN THORACIC SO	08/29/2016	$375.00
			$8,903.06
DAMON S AMELLA	OFFICE DEPOT #3357	08/16/2016	$372.10
	RADIOSHACK COR00117432	08/17/2016	$36.87
	CLARK-POWELL ASSOC INC	08/17/2016	$240.00
	CLARK-POWELL ASSOC INC	08/24/2016	$883.20
	FULL COMPASS SYSTEMS	08/25/2016	$175.18
	B&H PHOTO, 800-606-6969	08/30/2016	$326.85
			$2,034.20
DANA TUMBLESTON	HRWEBADVISOR.COM	08/02/2016	$299.00
			$299.00
DAVID AVIN	DIAMOND SPRINGS WATER	08/30/2016	$85.53
	SPIRIT COMMUNICATIONS	08/30/2016	$72.10
	SPIRIT COMMUNICATIONS	08/30/2016	$2.20
	SPIRIT COMMUNICATIONS	08/30/2016	$11.10
			$170.93
DEBBIE BURDELL	INTEGRATED DNA TECH	08/01/2016	$83.86
	CONT CARBONIC PDCT	08/01/2016	$102.04
	AIRGAS SOUTH	08/02/2016	$145.44
	R & D SYSTEMS - INC	08/02/2016	$365.00
	R & D SYSTEMS - INC	08/02/2016	$35.00
	AIRGAS SOUTH	08/02/2016	$100.31
	AIRGAS SOUTH	08/03/2016	$60.07

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CADMUS JOURNAL SERVICES	08/03/2016	$950.00
	AMAZON MKTPLACE PMTS	08/04/2016	$5.03
	Amazon.com	08/05/2016	$75.94
	CONT CARBONIC PDCT	08/08/2016	$102.04
	AIRGAS SOUTH	08/09/2016	$96.96
	INTEGRATED DNA TECH	08/09/2016	$54.74
	INTEGRATED DNA TECH	08/08/2016	$72.40
	AIRGAS SOUTH	08/10/2016	$57.94
	AIRGAS SOUTH	08/11/2016	$7.60
	AIRGAS SOUTH	08/11/2016	$99.74
	AIRGAS SOUTH	08/11/2016	$86.07
	AIRGAS SOUTH	08/11/2016	$2.65
	AIRGAS SOUTH	08/11/2016	$10.59
	AIRGAS SOUTH	08/11/2016	$10.59
	AIRGAS SOUTH	08/11/2016	$13.24
	AIRGAS SOUTH	08/11/2016	$20.75
	AIRGAS SOUTH	08/11/2016	$92.17
	AIRGAS SOUTH	08/11/2016	$20.43
	YOURMEMBER-CAREERS	08/11/2016	$225.00
	AIRGAS SOUTH	08/11/2016	$28.69
	LYERLYS CLEANERS	08/11/2016	$107.46
	AIRGAS SOUTH	08/11/2016	$10.59
	AAAS SCIENCE MAGAZINE	08/12/2016	$165.00
	INTEGRATED DNA TECH	08/12/2016	$154.18
	UI DEV STUDIES HYBR	08/11/2016	$60.00
	CAROLINA FUNERAL SERVICE	08/15/2016	$1,680.00
	INTEGRATED DNA TECH	08/15/2016	$68.63
	CONT CARBONIC PDCT	08/15/2016	$102.04
	BIO MATRIX INC	08/15/2016	$240.00
	AIRGAS SOUTH	08/17/2016	$96.96
	AIRGAS SOUTH	08/17/2016	$48.48
	LIFELINE CELL TECHNOLOGY	08/18/2016	$580.51
	DEROYAL INDUSTRIES INC	08/19/2016	$14.28
	MCALISTER-SMITH 8	08/19/2016	$2,400.00
	DEROYAL INDUSTRIES INC	08/19/2016	$139.88
	INTEGRATED DNA TECH	08/22/2016	$53.11
	CONT CARBONIC PDCT	08/22/2016	$102.04
	MCALISTER-SMITH 8	08/22/2016	$1,200.00
	AIRGAS SOUTH	08/23/2016	$4.89
	INTEGRATED DNA TECH	08/23/2016	$74.83
	LYERLYS CLEANERS	08/23/2016	$11.38
	INTEGRATED DNA TECH	08/23/2016	$58.47
	MCALISTER-SMITH 8	08/24/2016	$65.00
	QIAGEN INC	08/24/2016	$342.00
	QIAGEN INC	08/24/2016	$263.70
	INTEGRATED DNA TECH	08/25/2016	$96.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	LYERLYS CLEANERS	08/25/2016	$206.72
	MERRY X-RAY SOURCE O	08/26/2016	$164.96
	AIRGAS SOUTH	08/26/2016	$23.18
	AIRGAS SOUTH	08/26/2016	$11.59
	Amazon.com	08/27/2016	$56.59
	CONT CARBONIC PDCT	08/29/2016	$102.04
	AIRGAS SOUTH	08/29/2016	$62.51
	MCALISTER-SMITH 8	08/30/2016	$2,400.00
			$14,091.55
DEBBIE MOODY	ACRP-APPI	08/15/2016	$525.00
	GRANTWRITER	08/22/2016	$1,674.80
	SOC OF CLINICAL RESEAR	08/23/2016	$825.00
			$3,024.80
DEBBIE REYNOLDS	UPS 1Z4AT2230393883323	08/21/2016	$7.31
			$7.31
DEBBIE UNDERWOOD	CALEA INC.	08/10/2016	$1,995.00
			$1,995.00
DEBORAH J HARRISON	S&S WORLDWIDE-ONLINE	07/28/2016	$518.49
	IN COASTAL BIOMED	08/03/2016	$50.00
	MCKESSON MEDICAL SURGICAL	08/06/2016	$710.43
	AAMC MEETINGS	08/10/2016	$1,525.00
	AMERICAN ACAD. OF PED.	08/10/2016	$405.00
	AMERICAN ACAD. OF PED.	08/10/2016	$405.00
	AMERICAN ACAD. OF PED.	08/10/2016	$405.00
	SMILEMAKERS INC	08/15/2016	$109.52
	Discount School Supply	08/19/2016	$491.56
	WALMART.COM	08/24/2016	$62.25
	UPS 1ZFT711E1900013014	08/28/2016	$28.25
	CONFERENCES, GROUPS &	08/26/2016	$60.00
			$4,770.50
DEBRA CAIN	CHARLES RIVER LAB	08/01/2016	$426.91
	IN PFM BIO, INC.	08/02/2016	$375.00
	FEDEX 436718172	08/04/2016	$27.89
	AIRGAS SOUTH	08/08/2016	$29.33
	FEDEX 437194903	08/09/2016	$4.91
	AM ACADEMY OF ORTHO SU	08/13/2016	$102.00
	AACR MEMBERSHIP DUES ONLI	08/23/2016	$315.00
	TFS FISHER SCI CHI	08/27/2016	$23.52
	ORTHOPAEDICRESEARCH	08/29/2016	$35.00
			$1,339.56
DEN LYNCH	IN 3GEN, INC.	08/01/2016	$1,710.59
	DESIGNS FOR VISION, INC	08/19/2016	$1,052.46
	AACR REGISTRATION	08/24/2016	$890.00
	Orbitz	08/24/2016	$21.99

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Cardholder	Vendor Name	Purchase Date	Amount
DEN LYNCH	MATTHEWS MUSC	08/25/2016	$514.28
	DELTA AIR 0067899495554	08/24/2016	$168.20
			$4,357.52
DENISE WHITE	STAPLS0147302916000004	07/30/2016	$11.39
	FERN EXPO EVENT KC	07/29/2016	$182.00
	STAPLS0147302916000003	07/29/2016	$11.60
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$22.73
	FERN EXPOSITION EVENT SER	08/16/2016	$385.26
	UPS 1ZA76V570399648455	08/21/2016	$7.30
	UPS 1ZA76V570398190049	08/21/2016	$9.73
	STAPLS0148280082000001	08/20/2016	$53.15
	STAPLS0148280082000002	08/20/2016	$72.10
	AMAZON MKTPLACE PMTS	08/19/2016	$19.98
	AMAZON MKTPLACE PMTS	08/25/2016	$69.00
	UPS 1ZA76V570395788098	08/28/2016	$7.31
	UPS 1ZA76V570396465514	08/28/2016	$7.30
	UPS 1ZA76V570395851143	08/28/2016	$7.31
	UPS 1ZA76V570397021465	08/28/2016	$9.73
	UPS 1ZA76V570399922121	08/28/2016	$7.31
	AMAZON MKTPLACE PMTS	08/26/2016	$9.85
	UPS 1ZA76V570396975286	08/28/2016	$7.30
	UPS 1ZA76V570399785075	08/28/2016	$7.31
	UPS 1ZA76V570397385331	08/28/2016	$7.31
	UPS 1ZA76V570396179502	08/28/2016	$7.31
			$922.28
DENISE ZECOPOULOS	WWW.NORTHERNSAFETY.COM	08/18/2016	$496.60
	LOW COUNTRY DRUG SCREE	08/17/2016	$198.50
			$695.10
DEREK SANFORD	PAYPAL CHRLESTCAB	08/02/2016	$160.64
	ANALYTICAL RESEARCH LABS	08/01/2016	$150.00
	BIO MATRIX INC	08/11/2016	$230.00
	SCAPA	08/15/2016	$62.50
	SCAPA	08/15/2016	$475.00
	SCAPA	08/22/2016	$125.00
	SOCIAL AND SCIENTIFIC SYS	08/23/2016	$660.00
	MATTHEWS MUSC	08/25/2016	$614.86
			$2,478.00
DERESA TEAL	AMAZON MKTPLACE PMTS	07/31/2016	$1,886.79
	MORRELL INSTRUMENT CO	07/29/2016	$74.95
	SCIL ANIMAL CARE COMPANY	07/29/2016	$455.70
	AMERICAN SOCIETY F	07/30/2016	$55.00
	AMERICAN AIR0012384716362	07/29/2016	$349.70
	ELMED INCORPORATED	08/02/2016	$1,764.37
	AROS SURGICAL INSTRUMENTS	08/03/2016	$151.95
	ELMED INCORPORATED	08/02/2016	$986.55

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	IN NATIONAL ACADEMY OF I	08/04/2016	$250.00
	GRAPHPAD SOFTWARE	08/03/2016	$100.00
	UI DEV STUDIES HYBR	08/04/2016	$100.00
	AMAZON MKTPLACE PMTS	08/16/2016	$32.92
	AROS SURGICAL INSTRUMENTS	08/16/2016	$218.95
	IDEXX DISTRIBUTION INC	08/18/2016	$691.50
	SYNOVIS MICRO COMPANIES A	08/17/2016	$193.00
	GRAPHICSLAND INC	08/19/2016	$121.60
	US BIOMAX	08/19/2016	$170.00
	SC.GOV	08/19/2016	$126.00
	FEDEX 21556790	08/23/2016	$18.23
	FEDEX 21556809	08/23/2016	$35.03
	FEDEX 21557060	08/23/2016	$67.45
	FEDEX 21556361	08/23/2016	$44.50
	FEDEX 21556186	08/23/2016	$46.07
	FEDEX 21556749	08/23/2016	$14.70
	FEDEX 21557259	08/23/2016	$73.79
	FEDEX 21556961	08/23/2016	$43.64
	FEDEX 21556450	08/23/2016	$114.53
	FEDEX 21557285	08/23/2016	$38.44
	Amazon.com	08/24/2016	$196.39
	FEDEX 21557209	08/23/2016	$56.94
	FEDEX 21556370	08/23/2016	$35.82
	FEDEX 21556548	08/23/2016	$23.27
	FEDEX 21556528	08/23/2016	$217.66
	FEDEX 21557148	08/23/2016	$250.25
	AMAZON MKTPLACE PMTS	08/24/2016	$122.14
	ASU DNASU	08/23/2016	$212.00
	FEDEX 21572439	08/24/2016	$96.26
	FEDEX 21572462	08/24/2016	$20.00
	AMAZON MKTPLACE PMTS	08/25/2016	$59.51
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$195.41
	QIAGEN INC	08/26/2016	$298.80
	MORRELL INSTRUMENT INC	08/29/2016	$76.95
	AMAZON MKTPLACE PMTS	08/30/2016	$249.99
			$10,336.75
DIANE REEVES	BEST BUY MHT 00011205	08/03/2016	$321.14
	BEST BUY MHT 00011205	08/16/2016	$17.35
	FASTSIGNS 230201	08/18/2016	$122.27
			$460.76
DIANE WALLACE	AQUA BLUE POOLS OF HIL	08/01/2016	$285.00
	CONT CARBONIC PDCT	08/01/2016	$102.04
	CONT CARBONIC PDCT	08/01/2016	$102.04
	CONT CARBONIC PDCT	08/01/2016	$102.04
	CONT CARBONIC PDCT	08/08/2016	$102.04
	CONT CARBONIC PDCT	08/08/2016	$102.04

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE WALLACE	CONT CARBONIC PDCT	08/08/2016	$102.04
	AQUA BLUE POOLS OF HIL	08/09/2016	$166.98
	CONT CARBONIC PDCT	08/15/2016	$102.04
	CONT CARBONIC PDCT	08/15/2016	$102.04
	CONT CARBONIC PDCT	08/15/2016	$102.04
	CONT CARBONIC PDCT	08/22/2016	$102.04
	CONT CARBONIC PDCT	08/22/2016	$102.04
	CONT CARBONIC PDCT	08/22/2016	$102.04
	CONT CARBONIC PDCT	08/29/2016	$102.04
	CONT CARBONIC PDCT	08/29/2016	$102.04
	CONT CARBONIC PDCT	08/29/2016	$102.04
			$1,982.58
DIANNE W TERRY	CONCORDE LLC	08/09/2016	$1,212.01
	WAYFAIR Wayfair	08/11/2016	$158.95
	DIAMOND SPRINGS WATER	08/12/2016	$40.90
	DIAMOND SPRINGS WATER	08/12/2016	$84.21
	AAPL	08/22/2016	$920.00
	DIAMOND SPRINGS WATER	08/23/2016	$131.42
	STAPLES 00115832	08/23/2016	$19.51
			$2,567.00
DONNA GERKE	UPS 1ZA8T6790294617704	07/31/2016	$14.59
	NEJM MASS MED SOCIETY	08/01/2016	$189.00
	Amazon.com	08/04/2016	$414.05
	UPS 1ZA8T6790294663913	08/07/2016	$12.10
	CHEST	08/16/2016	$395.00
	SOUTHWES 5262439061341	08/18/2016	$343.46
	SOCIETY FOR MEDICAL DE	08/19/2016	$270.00
	US INK AND TONER	08/19/2016	$55.92
	SOCIETY FOR MEDICAL DE	08/19/2016	$270.00
	AMERICAN COLLEGE OF PHYSI	08/27/2016	$235.00
	HPCC	08/29/2016	$470.00
			$2,669.12
DONNA HOFFMAN	CDW GOVERNMENT	08/09/2016	$283.58
	OFFICE DEPOT #1214	08/16/2016	$33.91
	OFFICE DEPOT #1214	08/19/2016	$40.12
	OFFICE DEPOT #1214	08/19/2016	$5.11
	CDW GOVERNMENT	08/22/2016	$270.57
	CDW GOVERNMENT	08/23/2016	$283.08
	LLBEAN-DIRECT	08/24/2016	$133.85
	Amazon.com	08/24/2016	$72.92
	READS UNIFORMS	08/24/2016	$199.16
	HOMEDEPOT.COM	08/27/2016	$55.74
	MICRODAQCOM	08/29/2016	$350.99
			$1,729.03
DONNA M HEARTLEY	APPALACHIAN SPRINGS	08/04/2016	$117.18

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M HEARTLEY	PRIM&R	08/05/2016	$180.00
	PRIM&R	08/05/2016	$325.00
	SOUTHWES 5262438293463	08/16/2016	$213.98
	AMERICAN AIR0012387533616	08/16/2016	$140.60
	PRIM&R	08/16/2016	$595.00
	MSKCC ARIO	08/25/2016	$500.00
	MSKCC ARIO	08/25/2016	$500.00
	AMERICAN AIR0017900014546	08/29/2016	$433.70
			$3,005.46
DONNALYNNE SELVYN	ADSA	08/16/2016	$75.00
	ADSA	08/16/2016	$195.00
			$270.00
DORI LONG	JETBLUE 2792157763393	08/12/2016	$89.10
	MUTHEN & MUTHEN	08/12/2016	$895.00
	DELTA AIR 0062353370957	08/12/2016	$330.20
	DELTA AIR 0062353528982	08/12/2016	$84.10
	ASSOC BEHAVIOR & COG THER	08/12/2016	$74.00
	DELTA AIR 0067853695429	08/12/2016	$93.10
	DELTA AIR 0067853720770	08/12/2016	$153.10
	JETBLUE 2792157921949	08/15/2016	$178.20
	AMAZON MKTPLACE PMTS	08/17/2016	$10.95
	JETBLUE 2792158613415	08/26/2016	$155.20
			$2,062.95
DOROTHEA GADSDEN	DISCOUNTMUGS.COM	07/29/2016	$1,284.58
	ULTIMATE OFFICE SOLUTION	07/29/2016	$89.63
	CHICK-FIL-A #02281	08/17/2016	$2,075.69
	MATTHEWS MUSC	08/19/2016	$342.59
	JO-ANN STORES #2328	08/22/2016	$32.28
	LOWES #00655	08/22/2016	$70.35
	DIAMOND SPRINGS WATER	08/30/2016	$29.02
			$3,924.14
DOROTHY B HOPE	Lonza AG (Walkersville)	07/29/2016	$447.00
	TFS FISHERSCI ECOM ATL	07/30/2016	$162.12
	LIFETECH 33280707	07/29/2016	$409.54
	TFS FISHERSCI ECOM ATL	07/30/2016	$52.54
	VWR INTERNATIONAL INC	07/31/2016	$160.46
	Amazon.com	08/01/2016	$51.30
	TFS FISHERSCI ECOM ATL	07/29/2016	$444.85
	TFS FISHERSCI ECOM ATL	07/30/2016	$358.60
	ENVIGO RMS INC	07/28/2016	$240.10
	AIRGAS SOUTH	07/29/2016	$23.18
	VWR INTERNATIONAL INC	07/30/2016	$58.76
	ABCAM	07/29/2016	$2,268.00
	TFS FISHERSCI ECOM ATL	07/29/2016	$308.87
	LIFETECH 33293946	07/30/2016	$598.79

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	07/29/2016	$309.37
	TFS FISHERSCI ECOM ATL	07/29/2016	$374.35
	BIOLEGEND INC	07/28/2016	$250.00
	BIO RAD LABORATORIES	07/31/2016	$217.11
	TFS FISHERSCI ECOM ATL	07/29/2016	$302.55
	LIFETECH 33285755	07/30/2016	$293.49
	TFS FISHERSCI ECOM ATL	07/30/2016	$281.02
	IHC WORLD LLC	08/01/2016	$220.00
	QIAGEN INC	08/01/2016	$195.31
	SANTA CRUZ BIOTECHNOLOGY	08/01/2016	$49.50
	AIRGAS SOUTH	08/02/2016	$10.59
	SIGMA ALDRICH US	08/02/2016	$80.40
	CELLSIGNAL.COM	08/01/2016	$128.10
	AIRGAS SOUTH	08/02/2016	$10.59
	AIRGAS SOUTH	08/02/2016	$67.96
	AIRGAS SOUTH	08/02/2016	$28.69
	TFS FISHERSCI ECOM ATL	08/02/2016	$440.08
	AIRGAS SOUTH	08/02/2016	$39.28
	AIRGAS SOUTH	08/02/2016	$33.99
	AIRGAS SOUTH	08/02/2016	$5.29
	LIFETECH 33293946	08/02/2016	$1,316.11
	VWR INTERNATIONAL INC	08/03/2016	$64.50
	TFS FISHERSCI ECOM ATL	08/02/2016	$158.58
	ADDGENE INC	08/02/2016	$85.00
	AIRGAS SOUTH	08/02/2016	$2.65
	AIRGAS SOUTH	08/02/2016	$36.63
	AIRGAS SOUTH	08/02/2016	$43.08
	TAKARA BIO USA INC	08/02/2016	$401.00
	AIRGAS SOUTH	08/02/2016	$48.48
	TFS FISHERSCI ECOM ATL	08/02/2016	$120.81
	AIRGAS SOUTH	08/02/2016	$10.59
	STAPLS7160242890000001	08/02/2016	$96.94
	STAPLS7160242890000002	08/02/2016	$22.98
	APPALACHIAN SPRINGS	08/02/2016	$493.68
	AIRGAS SOUTH	08/02/2016	$39.28
	ABCAM	08/02/2016	$395.00
	AIRGAS SOUTH	08/02/2016	$33.99
	AIRGAS SOUTH	08/02/2016	$10.59
	AIRGAS SOUTH	08/02/2016	$7.95
	AIRGAS SOUTH	08/02/2016	$86.50
	TFS FISHERSCI ECOM ATL	08/02/2016	$179.74
	ELSEVIER INC CHARGE	08/03/2016	$97.65
	FEDEX 776874084033	08/03/2016	$4.91
	CELLSIGNAL.COM	08/02/2016	$496.20
	AIRGAS SOUTH	08/03/2016	$28.28
	VWR INTERNATIONAL INC	08/04/2016	$408.77

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7160284128000001	08/03/2016	$107.57
	EUROFINS MWG OPERON	08/04/2016	$120.00
	CELLSIGNAL.COM	08/03/2016	$272.10
	TFS FISHERSCI ECOM ATL	08/04/2016	$309.80
	TFS FISHERSCI ECOM ATL	08/04/2016	$152.96
	AIRGAS SOUTH	08/04/2016	$48.48
	ABCAM	08/04/2016	$450.00
	TFS FISHERSCI ECOM ATL	08/04/2016	$19.01
	LOWES #00907	08/04/2016	$107.42
	SIGMA ALDRICH US	08/04/2016	$159.10
	ELSEVIER INC CHARGE	08/04/2016	$97.65
	STAPLS7160456314000001	08/05/2016	$209.27
	QIAGEN INC	08/05/2016	$730.80
	BIO RAD LABORATORIES	08/06/2016	$86.02
	LIFETECH 33271763	08/05/2016	$316.82
	LIFETECH 33342730	08/05/2016	$219.71
	QIAGEN INC	08/05/2016	$342.00
	BIO RAD LABORATORIES	08/06/2016	$114.06
	FEDEX 776886271363	08/07/2016	$6.10
	BIO RAD LABORATORIES	08/06/2016	$516.72
	CELLSIGNAL.COM	08/05/2016	$415.20
	TFS FISHERSCI ECOM ATL	08/05/2016	$75.24
	BIO RAD LABORATORIES	08/05/2016	$49.29
	TFS FISHER SCI CCH	08/06/2016	$530.86
	VWR INTERNATIONAL INC	08/06/2016	$38.02
	EUROFINS MWG OPERON	08/06/2016	$127.10
	RS HUGHES CO INC	08/08/2016	$37.14
	EUROFINS MWG OPERON	08/09/2016	$26.98
	CARL ZEISS MICROSCOPY LLC	08/09/2016	$151.20
	SIGMA ALDRICH US	08/09/2016	$271.94
	US INK AND TONER	08/09/2016	$109.53
	SCIENCELL LABORATORIES	08/09/2016	$845.79
	TFS FISHERSCI ECOM ATL	08/09/2016	$136.09
	BIOLEGEND INC	08/08/2016	$120.00
	LIFETECH 33381063	08/10/2016	$1,957.34
	USA SCIENTIFIC, INC.	08/09/2016	$146.42
	LIFETECH 33382736	08/10/2016	$562.91
	TFS FISHERSCI ECOM ATL	08/10/2016	$54.13
	FEDEX 776943262612	08/10/2016	$8.51
	USA SCIENTIFIC, INC.	08/09/2016	$833.18
	SIGMA ALDRICH US	08/10/2016	$248.07
	TFS FISHERSCI ECOM ATL	08/10/2016	$904.15
	SIGMA ALDRICH US	08/10/2016	$72.58
	AIRGAS SOUTH	08/10/2016	$48.48
	EUROFINS MWG OPERON	08/11/2016	$19.30
	TFS FISHERSCI ECOM ATL	08/11/2016	$134.60

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	08/12/2016	$354.93
	STAPLES DIRECT	08/11/2016	$271.24
	TFS FISHERSCI ECOM ATL	08/11/2016	$460.04
	CELLSIGNAL.COM	08/10/2016	$998.40
	SC.GOV	08/10/2016	$126.00
	TFS FISHERSCI ECOM ATL	08/11/2016	$99.82
	TFS FISHERSCI ECOM ATL	08/11/2016	$223.73
	QIAGEN INC	08/11/2016	$501.90
	DIATOME JV	08/11/2016	$2,640.00
	STAPLS7160803092000001	08/11/2016	$5.36
	TFS FISHERSCI ECOM ATL	08/11/2016	$605.15
	STAPLS7160802309000001	08/11/2016	$19.27
	LIFETECH 33415090	08/12/2016	$138.55
	VWR INTERNATIONAL INC	08/13/2016	$242.66
	ADDGENE INC	08/12/2016	$150.00
	CELLSIGNAL.COM	08/11/2016	$308.10
	AIRGAS SOUTH	08/12/2016	$48.48
	STAPLS7160860174000001	08/12/2016	$22.65
	VWR INTERNATIONAL INC	08/14/2016	$39.31
	AIRGAS SOUTH	08/12/2016	$48.48
	VWR INTERNATIONAL INC	08/14/2016	$71.18
	VWR INTERNATIONAL INC	08/13/2016	$248.37
	TFS FISHERSCI ECOM ATL	08/12/2016	$33.56
	BIO RAD LABORATORIES	08/13/2016	$96.26
	SOUTHERN MICROSCOPE	08/12/2016	$325.00
	EUROFINS MWG OPERON	08/13/2016	$30.00
	TFS FISHERSCI ECOM ATL	08/13/2016	$105.39
	EUROFINS MWG OPERON	08/13/2016	$118.56
	TFS FISHERSCI ECOM ATL	08/13/2016	$99.90
	VWR INTERNATIONAL INC	08/13/2016	$963.87
	SCIENCELL LABORATORIES	08/16/2016	$195.29
	AIRGAS SOUTH	08/15/2016	$76.75
	SIGMA ALDRICH US	08/16/2016	$193.04
	VWR INTERNATIONAL INC	08/17/2016	$94.59
	SC.GOV	08/15/2016	$126.00
	WORTHINGTON BIOCHEMICA	08/17/2016	$775.00
	TFS FISHERSCI ECOM ATL	08/16/2016	$281.03
	VWR INTERNATIONAL INC	08/17/2016	$1,058.61
	USA SCIENTIFIC, INC.	08/15/2016	$482.12
	SANTA CRUZ BIOTECHNOLOGY	08/16/2016	$582.50
	TFS FISHERSCI ECOM ATL	08/16/2016	$192.05
	STAPLS7161037992000001	08/16/2016	$63.98
	CELLSIGNAL.COM	08/15/2016	$469.20
	TFS FISHERSCI ECOM ATL	08/16/2016	$54.14
	GEMINI BIO-PRODUCTS	08/15/2016	$368.13
	BETHYL LABORATORIES, INC.	08/16/2016	$145.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ABCAM	08/16/2016	$460.00
	CELLSIGNAL.COM	08/16/2016	$370.20
	QIAGEN INC	08/17/2016	$346.69
	TFS FISHERSCI ECOM ATL	08/17/2016	$250.89
	BIO RAD LABORATORIES	08/17/2016	$333.43
	VWR INTERNATIONAL INC	08/18/2016	$434.00
	TFS FISHERSCI ECOM ATL	08/17/2016	$136.28
	BETHYL LABORATORIES, INC.	08/17/2016	$284.00
	CELLSIGNAL.COM	08/16/2016	$308.10
	AIRGAS SOUTH	08/17/2016	$65.14
	AIRGAS SOUTH	08/17/2016	$48.48
	AIRGAS SOUTH	08/18/2016	$48.48
	SIGMA ALDRICH US	08/18/2016	$200.05
	SELLECK BIO	08/18/2016	$137.00
	TFS FISHERSCI ECOM ATL	08/18/2016	$110.67
	TFS FISHERSCI ECOM ATL	08/18/2016	$169.04
	TFS FISHERSCI ECOM ATL	08/18/2016	$297.88
	SIGMA ALDRICH US	08/18/2016	$34.34
	AIRGAS SOUTH	08/18/2016	$56.85
	SIGMA ALDRICH US	08/18/2016	$86.36
	AIRGAS SOUTH	08/18/2016	$48.48
	BIO RAD LABORATORIES	08/18/2016	$132.24
	EUROFINS MWG OPERON	08/19/2016	$34.02
	QIAGEN INC	08/18/2016	$415.90
	TFS FISHERSCI ECOM ATL	08/18/2016	$404.72
	AMAZON MKTPLACE PMTS	08/18/2016	$355.09
	TFS FISHERSCI ECOM ATL	08/18/2016	$241.27
	FED STATE MED BOARDS	08/17/2016	$830.00
	VWR INTERNATIONAL INC	08/19/2016	$57.51
	UWORLD	08/18/2016	$349.00
	TFS FISHERSCI ECOM ATL	08/18/2016	$118.27
	ALLCELLS	08/18/2016	$2,021.57
	CAYMAN CHEMICAL CO. INC	08/19/2016	$156.00
	USA SCIENTIFIC, INC.	08/19/2016	$137.99
	VWR INTERNATIONAL INC	08/20/2016	$69.56
	ELECTRON MICROSCOPY SCIEN	08/19/2016	$174.07
	TFS FISHERSCI ECOM ATL	08/19/2016	$209.67
	TFS FISHERSCI ECOM ATL	08/19/2016	$194.81
	WORTHINGTON BIOCHEMICA	08/20/2016	$305.00
	MED-VET	08/21/2016	$147.32
	CELLSIGNAL.COM	08/18/2016	$871.50
	AMAZON MKTPLACE PMTS	08/20/2016	$219.95
	QIAGEN INC	08/19/2016	$152.82
	MED-VET	08/21/2016	$15.40
	FEDEX 777014977208	08/20/2016	$30.25
	TFS FISHERSCI ECOM ATL	08/19/2016	$88.46

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SANTA CRUZ BIOTECHNOLOGY	08/20/2016	$303.50
	VWR INTERNATIONAL INC	08/20/2016	$790.32
	TFS FISHERSCI ECOM ATL	08/19/2016	$208.07
	LIFETECH 33482755	08/19/2016	$398.74
	ABCAM	08/19/2016	$392.00
	EUROFINS MWG OPERON	08/23/2016	$45.00
	VWR INTERNATIONAL INC	08/23/2016	$56.29
	THE DARK INTELLIGENCE	08/22/2016	$245.00
	B&H PHOTO, 800-606-6969	08/22/2016	$479.00
	DENVILLE SCIENTIFIC INC	08/22/2016	$151.86
	CADMUS JOURNAL SERV	08/22/2016	$875.00
	SIGMA ALDRICH US	08/22/2016	$261.70
	STAPLS7161379707000001	08/23/2016	$52.06
	DENVILLE SCIENTIFIC INC	08/23/2016	$1,019.74
	WORTHINGTON BIOCHEMICA	08/24/2016	$108.00
	TFS FISHERSCI ECOM ATL	08/23/2016	$391.69
	ABCAM	08/24/2016	$450.00
	R & D SYSTEMS - INC	08/24/2016	$400.00
	TFS FISHERSCI ECOM ATL	08/24/2016	$130.18
	TFS FISHERSCI ECOM ATL	08/24/2016	$33.33
	TFS FISHERSCI ECOM ATL	08/24/2016	$35.69
	SIGMA ALDRICH US	08/25/2016	$1,325.00
	VWR INTERNATIONAL INC	08/26/2016	$354.93
	STAPLS7161590933000001	08/25/2016	$5.58
	LIFETECH 33533803	08/25/2016	$876.95
	TFS FISHERSCI ECOM ATL	08/25/2016	$43.63
	SIGMA ALDRICH US	08/25/2016	$385.57
	TFS FISHERSCI ECOM ATL	08/25/2016	$811.63
	LIFETECH 33492941	08/25/2016	$327.67
	LIFETECH 33534271	08/25/2016	$214.50
	WHOLESALE INDUSTRIAL ELEC	08/26/2016	$7.27
	STAPLS3146076644000	08/26/2016	$41.22
	LIFETECH 33534392	08/26/2016	$147.02
	TFS FISHERSCI ECOM ATL	08/27/2016	$101.21
	TFS FISHERSCI ECOM ATL	08/26/2016	$87.22
	STAPLS7161037992000002	08/27/2016	$52.61
	TFS FISHERSCI ECOM ATL	08/26/2016	$52.57
	TFS FISHERSCI ECOM ATL	08/26/2016	$256.83
	LIFETECH 33552528	08/28/2016	$426.95
	ASCP	08/26/2016	$140.00
	SIGMA ALDRICH US	08/26/2016	$146.30
	WWW.JACKSONIMMUNO.COM	08/26/2016	$146.00
	TFS FISHERSCI ECOM ATL	08/26/2016	$165.95
	EXIQON	08/26/2016	$728.96
	TFS FISHERSCI ECOM ATL	08/26/2016	$34.70
	FEDEX 777080497538	08/27/2016	$12.51

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	PEPROTECH	08/26/2016	$270.00
	TFS FISHERSCI ECOM ATL	08/27/2016	$285.61
	Amazon.com	08/26/2016	$107.42
	TFS FISHERSCI ECOM ATL	08/26/2016	$8.72
	LIFETECH 33562750	08/28/2016	$348.83
	ALOMON LAB BEAM	08/25/2016	$470.00
	TFS FISHERSCI ECOM ATL	08/26/2016	$18.12
	TFS FISHERSCI ECOM ATL	08/26/2016	$168.52
	TFS FISHERSCI ECOM ATL	08/27/2016	$15.47
	US INK AND TONER	08/29/2016	$219.26
	MEDCHEMEXPXRESS LLC	08/29/2016	$385.00
			$68,450.55
DOROTHY ROPER	LCA LABCORP PHONE	08/02/2016	$123.00
	AIRGAS SOUTH	08/11/2016	$3.32
			$126.32
DOROTHY SIMMONS	CALEA INC.	08/10/2016	$665.00
	COMMAND UNIFORMS BY JOHN	08/11/2016	$46.64
			$711.64
DOUGLAS LITTLEFIELD	CASH & CARRY WHOLESALE GR	08/02/2016	$70.95
	NAPA AUTO 0031503	08/02/2016	$13.96
	BENDT BROTHERS INC	08/11/2016	$206.15
	CASH & CARRY WHOLESALE GR	08/16/2016	$70.95
	CASH & CARRY WHOLESALE GR	08/29/2016	$70.95
			$432.96
DR JOHN WOODWARD	SOC FOR NEUROSCIENCE MTG	07/29/2016	$285.00
	SOC FOR NEUROSCIENCE MEM	07/29/2016	$150.00
			$435.00
EDWARD SMALLS II	AMAZON MKTPLACE PMTS	08/03/2016	$53.59
	HARBOR FREIGHT TOOLS 129	08/04/2016	$30.32
	NEOPOST USA	08/04/2016	$194.20
	ENDICIA FEES	08/10/2016	$34.95
	U-HAUL MOVING & STORAGE A	08/09/2016	$7.20
	U-HAUL MOVING & STORAGE A	08/09/2016	$141.20
	USPS 45148302429802345	08/11/2016	$705.00
	UPS 0000003R115F286	08/26/2016	$5.90
	UPS 0000003R115F306	08/26/2016	$5.65
	UPS 0000003R115F326	08/26/2016	$5.65
	UPS 0000003R115F296	08/26/2016	$11.58
	UPS 0000003R115F316	08/26/2016	$11.30
			$1,206.54
ELAINE MESSIER	BRAIN RESEARCH LABO	08/22/2016	$80.53
	AMERICAN ACAD OF PEDI	08/23/2016	$275.00
	AMER ACADEMY OF PEDIATRI	08/23/2016	$170.00
	AMERICAN ACAD OF PEDI	08/23/2016	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	TFS FISHER SCI CSA	08/25/2016	$304.63
	TFS FISHER SCI CSA	08/26/2016	$84.24
			$1,189.40
ELEANOR JOHNSON	SNAPCHAT INCGEOFILTER	08/09/2016	$45.03
	SNAPCHAT INCGEOFILTER	08/09/2016	$13.09
	SNAPCHAT INCGEOFILTER	08/10/2016	$33.86
	SNAPCHAT INCGEOFILTER	08/10/2016	$5.55
	SNAPCHAT INCGEOFILTER	08/10/2016	$8.19
	LOWES #00661	08/17/2016	$1,271.28
	Vimeo PRO	08/18/2016	$199.00
	SOUTHWES 5260696265793	08/19/2016	$30.00
	SOUTHWES 5260696265792	08/19/2016	$30.00
	SOUTHWES 5262439523182	08/19/2016	$1,193.88
	AAMC MEETINGS	08/19/2016	$550.00
	SOUTHWES 5260696265789	08/19/2016	$30.00
			$3,409.88
ELIZABETH A SWAIN	DIAMOND SPRINGS WATER	08/30/2016	$9.71
			$9.71
ELIZABETH JEAN JONES	SC DHEC/BUREAU OF F	08/02/2016	$250.00
	ASSOCIATION OF PEDIATRIC	08/09/2016	$545.00
	SC DHEC/BUREAU OF F	08/22/2016	$125.00
	LOW COUNTRY DRUG SCREE	08/24/2016	$323.50
	SC DHEC/BUREAU OF F	08/26/2016	$250.00
			$1,493.50
ELIZABETH PUCA	Amazon.com	08/12/2016	$97.32
			$97.32
EMILY BRISTOL	ISCTM	07/29/2016	$35.00
			$35.00
ERICKA LUGO	CAREERECO	08/10/2016	$600.00
	TARGET 00015297	08/17/2016	$352.59
			$952.59
ERIN HULEY	NAFSA ASSOCIATIONOF INTER	08/03/2016	$455.00
			$455.00
EVELYN BLAKE	PAYPAL AMIGOSLIBRA	08/09/2016	$335.00
			$335.00
FARADAY DAVIES	BIOMED CENTRAL	07/29/2016	$2,145.00
	DEE NORTON LOWCOUNT	08/16/2016	$295.00
	DELTA AIR 0062353930400	08/17/2016	$261.20
			$2,701.20
FELICIA ENOCH	OFFICE DEPOT #2002	08/04/2016	$17.35
	STAPLES 00115832	08/04/2016	$16.65
			$34.00

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Cardholder	Vendor Name	Purchase Date	Amount
GABRIELLE REDDING	ETSY.COM	08/04/2016	$100.00
	CHICK-FIL-A #01954	08/12/2016	$290.06
			$390.06
GAIL WARD	BISCO DNTL PRODUCTS INC	08/05/2016	$1,125.80
	KERR CORPORATION	08/05/2016	$1,922.12
	WAL-MART #2928	08/08/2016	$19.41
	PANADENT CORPORATION	08/10/2016	$62.55
	COLGATE ORAL PHARMACEUTI	08/15/2016	$42.00
	ZEST ANCHORS	08/26/2016	$595.50
			$3,767.38
GERALD HIOTT	Amazon.com	08/02/2016	$452.31
	WOLTERS KLUWER HEALTH	08/04/2016	$260.00
	AMAZON MKTPLACE PMTS	08/05/2016	$134.94
	ASSN ADM ACAD PEDS	08/09/2016	$350.00
	SOC FOR PEDIATRIC RSRCH	08/10/2016	$350.00
	AMAZON MKTPLACE PMTS	08/24/2016	$96.57
	AMAZON MKTPLACE PMTS	08/24/2016	$89.78
	BAR BARCODE GIANT	08/24/2016	$253.33
	AMAZON MKTPLACE PMTS	08/24/2016	$89.96
	AMAZON MKTPLACE PMTS	08/25/2016	$138.37
	DELTA AIR 0062355487255	08/29/2016	$359.20
			$2,574.46
GERALD MCKEE	APS CHARLESTON 005H	07/29/2016	$272.34
	UPS 292772AQS5I	07/30/2016	$6.70
	APS CHARLESTON 005H	07/29/2016	$101.63
	APS CHARLESTON 005H	07/29/2016	$97.16
	SHERWIN WILLIAMS #2293	07/29/2016	$58.55
	WOLSELEY INDUSTRIAL GROUP	07/29/2016	$227.62
	UPS 1ZETF7123590532225	07/31/2016	$25.20
	APS CHARLESTON 005H	07/29/2016	$67.49
	STAPLS0147634655000001	07/29/2016	$39.09
	SHERWIN WILLIAMS #2293	07/29/2016	$29.27
	FERGUSON ENT #23	07/29/2016	$15.56
	APS CHARLESTON 005H	07/29/2016	$281.83
	DILLON SUPPLY COMPANY	07/28/2016	$2,271.65
	STAPLS0147423063000001	07/30/2016	$37.96
	APS CHARLESTON 005H	07/29/2016	$440.92
	APS CHARLESTON 005H	07/29/2016	$233.58
	APS CHARLESTON 005H	07/29/2016	$39.22
	STAPLS0147629853000001	07/29/2016	$70.84
	APS CHARLESTON 005H	07/29/2016	$334.18
	SHERWIN WILLIAMS #2293	07/29/2016	$58.55
	APS CHARLESTON 005H	07/29/2016	$718.64
	CULLIGAN CHARLESTON	07/29/2016	$2,276.87
	SHERWIN WILLIAMS #2293	07/29/2016	$58.55

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	APS CHARLESTON 005H	07/29/2016	$45.79
	ALPINE SALES INC	08/01/2016	$355.88
	FERGUSON ENT #23	08/01/2016	$784.89
	SHERWIN WILLIAMS #2293	08/02/2016	$283.84
	WW GRAINGER	08/02/2016	$887.70
	HILTI INC	08/02/2016	$342.33
	SHERWIN WILLIAMS #2293	08/02/2016	$58.16
	STAPLS0147710150000001	08/02/2016	$262.81
	SHERWIN WILLIAMS #2293	08/02/2016	$142.08
	NAPA AUTO 0024863	08/01/2016	$352.13
	DMI DELL HIGHER EDUC	08/03/2016	$17.24
	DILLON SUPPLY COMPANY	08/02/2016	$99.82
	WW GRAINGER	08/03/2016	$188.18
	WW GRAINGER	08/03/2016	$61.98
	WW GRAINGER	08/03/2016	$265.87
	MOMAR	08/02/2016	$362.13
	LOWES #00497	08/03/2016	$21.48
	SHERWIN WILLIAMS #2293	08/03/2016	$178.81
	SHERWIN WILLIAMS #2293	08/04/2016	$301.63
	UPS 1ZF2W6T5P020001815	08/04/2016	$25.24
	NORTHERN TOOL EQUIP	08/03/2016	$163.82
	NORTHERN TOOL EQUIP	08/03/2016	$70.44
	SHERWIN WILLIAMS #2293	08/04/2016	$28.73
	SHERWIN WILLIAMS #2293	08/04/2016	$451.75
	UPS 2957C2203MN	08/04/2016	$6.70
	SHERWIN WILLIAMS #2293	08/04/2016	$28.73
	SHERWIN WILLIAMS #2293	08/04/2016	$57.46
	SHERWIN WILLIAMS #2293	08/04/2016	$144.74
	WW GRAINGER	08/04/2016	$205.32
	ZORO TOOLS INC	08/04/2016	$87.03
	SHERWIN WILLIAMS #2293	08/04/2016	$180.11
	SHERWIN WILLIAMS #2293	08/04/2016	$115.47
	SHERWIN WILLIAMS #2293	08/04/2016	$30.45
	SHERWIN WILLIAMS #2293	08/04/2016	$148.97
	SHERWIN WILLIAMS #2293	08/04/2016	$213.11
	SHERWIN WILLIAMS #2293	08/04/2016	$197.20
	BUILDING AUTOMATION PRODU	08/03/2016	$256.50
	SHERWIN WILLIAMS #2293	08/04/2016	$154.02
	SHERWIN WILLIAMS #2293	08/04/2016	$154.02
	SHERWIN WILLIAMS #2293	08/04/2016	$57.98
	SHERWIN WILLIAMS #2293	08/04/2016	$38.17
	SHERWIN WILLIAMS #2293	08/04/2016	$412.86
	SHERWIN WILLIAMS #2293	08/04/2016	$58.55
	SHERWIN WILLIAMS #2293	08/04/2016	$159.81
	SUPPLYWORKS CORP	08/03/2016	$753.38
	SHERWIN WILLIAMS #2293	08/04/2016	$23.13

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	WW GRAINGER	08/05/2016	$9.48
	PARTS TOWN	08/04/2016	$104.00
	UPS 2947E2LQMH3	08/06/2016	$6.70
	MOMAR	08/05/2016	$699.40
	SHERWIN WILLIAMS #2293	08/05/2016	$147.02
	1010 CED	08/05/2016	$1,895.77
	UPS 1ZETF712A034543427	08/07/2016	$122.17
	UPS 1ZETF7121920014812	08/06/2016	$67.32
	SHERWIN WILLIAMS #2293	08/05/2016	$145.39
	MCJUNKIN RED MAN CORP	08/04/2016	$58.04
	STAPLS0147591056000002	08/05/2016	$75.93
	MCJUNKIN RED MAN CORP	08/04/2016	$298.24
	APS CHARLESTON 005H	08/05/2016	$406.06
	STAPLS0147880637000001	08/06/2016	$485.23
	STAPLS0147591056000001	08/05/2016	$37.96
	APL APPLE ONLINE STORE	08/05/2016	$43.35
	MCJUNKIN RED MAN CORP	08/04/2016	$116.43
	UPS 2957E0NO43G	08/07/2016	$5.65
	APS CHARLESTON 005H	08/08/2016	$914.52
	WW GRAINGER	08/08/2016	$271.46
	APS CHARLESTON 005H	08/08/2016	$55.96
	WW GRAINGER	08/08/2016	$310.01
	APS CHARLESTON 005H	08/08/2016	$111.76
	WW GRAINGER	08/08/2016	$13.00
	SHERWIN WILLIAMS #2293	08/09/2016	$147.02
	STAPLS0147913966000003	08/09/2016	$36.09
	STAPLS0147649107000002	08/09/2016	$45.21
	STAPLS0147913933000001	08/09/2016	$23.92
	STAPLS0147921907000001	08/09/2016	$169.30
	APS CHARLESTON 005H	08/09/2016	$2,381.90
	SHERWIN WILLIAMS #2293	08/09/2016	$29.27
	SHERWIN WILLIAMS #2293	08/09/2016	$373.24
	SHERWIN WILLIAMS #2293	08/09/2016	$117.09
	STAPLS0147913966000001	08/09/2016	$68.03
	STAPLS0147649107000001	08/09/2016	$14.64
	STAPLS0147963081000001	08/10/2016	$13.57
	GREEN MEADOW NURSERY LLC	08/10/2016	$418.00
	GREEN MEADOW NURSERY LLC	08/10/2016	$2,012.10
	STAPLS0147963011000001	08/10/2016	$36.71
	TRANE SUPPLY-115410	08/10/2016	$808.24
	STAPLS0147975252000001	08/10/2016	$96.88
	STAPLS0147962961000001	08/10/2016	$48.22
	WW GRAINGER	08/10/2016	$57.83
	PARTS TOWN	08/10/2016	$1,019.89
	SHERWIN WILLIAMS #2293	08/11/2016	$145.39
	SHERWIN WILLIAMS #2293	08/11/2016	$441.05

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	WAL-MART #1359	08/11/2016	$80.29
	WW GRAINGER	08/11/2016	$30.04
	APL APPLE ONLINE STORE	08/11/2016	$123.69
	WW GRAINGER	08/11/2016	$27.90
	STAPLS0147997876000001	08/11/2016	$64.55
	SHERWIN WILLIAMS #2293	08/11/2016	$57.46
	WW GRAINGER	08/12/2016	$88.45
	APL APPLE ONLINE STORE	08/13/2016	$646.66
	WW GRAINGER	08/12/2016	$90.20
	WW GRAINGER	08/12/2016	$3.36
	HOFFMAN & HOFFMAN INC	08/11/2016	$3,030.41
	APS CHARLESTON 005H	08/12/2016	$119.24
	1010 CED	08/12/2016	$2,343.17
	STAPLS0148024129000001	08/12/2016	$111.90
	STAPLS0148026869000001	08/12/2016	$14.27
	ZORO TOOLS INC	08/12/2016	$262.20
	Amazon.com	08/15/2016	$83.50
	APS CHARLESTON 005H	08/15/2016	$430.75
	SHERWIN WILLIAMS #2293	08/15/2016	$57.46
	SHERWIN-WILLIAMS #2783	08/16/2016	$147.02
	WW GRAINGER	08/16/2016	$188.47
	APS CHARLESTON 005H	08/16/2016	$270.52
	WW GRAINGER	08/16/2016	$27.44
	SHERWIN WILLIAMS #2293	08/16/2016	$147.02
	APL APPLE ONLINE STORE	08/16/2016	$1,884.65
	APS CHARLESTON 005H	08/16/2016	$244.13
	SHERWIN-WILLIAMS #2783	08/16/2016	$144.00
	SHERWIN WILLIAMS #2293	08/16/2016	$129.25
	NIGP	08/16/2016	$385.00
	SHERWIN WILLIAMS #2293	08/15/2016	$147.02
	4X4 UTV ACCESSORIES LLC	08/17/2016	$399.44
	CAROLINA FRESH FARMS 3	08/17/2016	$173.60
	STAPLS0147921907000002	08/17/2016	$21.04
	NAPA AUTO 0024863	08/16/2016	$294.91
	EB 2016 FALL SOUTH CA	08/17/2016	$400.00
	STAPLS0148159592000001	08/17/2016	$129.09
	STAPLS0148167610000001	08/17/2016	$1,106.66
	STAPLS0148150108000001	08/17/2016	$387.45
	MESCONS	08/16/2016	$91.14
	MESCONS	08/16/2016	$576.84
	SHERWIN WILLIAMS #2293	08/17/2016	$58.55
	STAPLS0148117746000001	08/17/2016	$5.76
	STAPLS0146391724000004	08/17/2016	$1,116.88
	MESCONS	08/16/2016	$182.28
	MCJUNKIN RED MAN CORP	08/16/2016	$13.64
	WW GRAINGER	08/17/2016	$28.22

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	LEISURE DEPOT	08/17/2016	$1,389.93
	STAPLS0147807618000003	08/18/2016	$83.75
	STAPLS0147807618000001	08/18/2016	$23.25
	SHERWIN WILLIAMS #2293	08/18/2016	$58.16
	WW GRAINGER	08/18/2016	$22.33
	APS CHARLESTON 005H	08/18/2016	$1,817.38
	DANFOSS	08/18/2016	$353.57
	AGRILIFE EXTENSION BOO	08/18/2016	$316.07
	Amazon.com	08/19/2016	$68.93
	AMAZON MKTPLACE PMTS	08/18/2016	$4.88
	STAPLS0148191065000002	08/18/2016	$3.68
	FERGUSON ENT #23	08/18/2016	$751.13
	STAPLS0147807618000002	08/18/2016	$23.25
	STAPLS0148191065000001	08/18/2016	$116.29
	FEDEX 783859341865	08/19/2016	$60.58
	MCJUNKIN RED MAN CORP	08/18/2016	$426.71
	UPS 1ZU97T290791648102	08/20/2016	$80.52
	ZORO TOOLS INC	08/20/2016	$926.27
	STAPLS0148226427000001	08/19/2016	$56.36
	ANIXTER-PS #005H CHARLSTO	08/19/2016	$128.12
	DILLON SUPPLY COMPANY	08/19/2016	$144.47
	STAPLS0148226442000001	08/19/2016	$9.31
	Amazon.com	08/20/2016	$244.11
	#451-UNITED REFRIGERATIO	08/19/2016	$1,169.63
	STAPLS0148226426000001	08/19/2016	$150.00
	UPS 1ZU97T290792406693	08/20/2016	$80.52
	ZORO TOOLS INC	08/20/2016	$73.95
	UPS 2937S2N1S4G	08/20/2016	$6.70
	SHERWIN WILLIAMS #2293	08/22/2016	$29.27
	DMI DELL HIGHER EDUC	08/23/2016	$12.03
	ANIXTER-PS #005H CHARLSTO	08/22/2016	$40.75
	ANIXTER-PS #005H CHARLSTO	08/23/2016	$383.22
	ANIXTER-PS #005H CHARLSTO	08/23/2016	$102.53
	WW GRAINGER	08/23/2016	$62.70
	ANIXTER-PS #005H CHARLSTO	08/23/2016	$1,085.15
	Amazon.com	08/23/2016	$150.64
	LOWES #00661	08/23/2016	$318.95
	ANIXTER-PS #005H CHARLSTO	08/23/2016	$2.60
	STAPLS0148316212000001	08/23/2016	$80.28
	ZORO TOOLS INC	08/23/2016	$1,892.90
	HOFFMAN & HOFFMAN	08/23/2016	$1,079.58
	ANIXTER-PS #005H CHARLSTO	08/24/2016	$913.19
	WW GRAINGER	08/24/2016	$54.14
	STAPLS0148349682000001	08/24/2016	$17.23
	WW GRAINGER	08/24/2016	$219.25
	STAPLS0148365472000001	08/24/2016	$189.94

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	LOWES #00661	08/24/2016	$191.72
	WW GRAINGER	08/25/2016	$5.43
	SHERWIN WILLIAMS #2293	08/24/2016	$30.45
	SQ CHARLESTONCOMMUNITYBE	08/25/2016	$450.00
	SHERWIN WILLIAMS #2293	08/23/2016	$147.02
	WW GRAINGER	08/25/2016	$75.88
	SHERWIN WILLIAMS #2293	08/24/2016	$59.24
	SHERWIN WILLIAMS #2293	08/23/2016	$147.02
	STAPLS0148472708000002	08/27/2016	$60.47
	SHERWIN WILLIAMS #2391	08/25/2016	$99.95
	MCJUNKIN RED MAN CORP	08/25/2016	$249.64
	STAPLS0148472737000001	08/27/2016	$276.66
	Amazon.com	08/28/2016	$21.65
	AIRGAS SOUTH	08/26/2016	$57.07
	SHERWIN WILLIAMS #2293	08/25/2016	$196.99
	VERIS INDUSTRIES LLC	08/26/2016	$995.74
	BEARING DIST - CHARLESTON	08/29/2016	$26.47
	ANIXTER-PS #005H CHARLSTO	08/29/2016	$147.39
	ANIXTER-PS #005H CHARLSTO	08/29/2016	$52.41
	LOWES #00661	08/29/2016	$12.35
	#451-UNITED REFRIGERATIO	08/29/2016	$70.15
	WOLSELEY INDUSTRIAL GROUP	08/29/2016	$693.27
	LOWES #00661	08/29/2016	$29.27
	ANIXTER-PS #005H CHARLSTO	08/29/2016	$83.40
	SHERWIN WILLIAMS #2293	08/29/2016	$261.86
	CHARLESTON RUBBER & GASKE	08/29/2016	$37.91
	MATTHEWS MUSC	08/29/2016	$143.22
	STAPLS0148527299000002	08/30/2016	$46.58
	STAPLS0148432281000001	08/30/2016	$12.68
	ANIXTER-PS #005H CHARLSTO	08/30/2016	$900.35
	HILTI INC	08/30/2016	$362.18
	STAPLS0148538651000001	08/30/2016	$58.55
	HILTI INC	08/30/2016	$3,623.10
	ANIXTER-PS #005H CHARLSTO	08/30/2016	$50.78
	SHERWIN WILLIAMS #2293	08/30/2016	$39.87
	LOWES #00661	08/30/2016	$335.27
	WW GRAINGER	08/30/2016	$70.72
	JOHNSTONE SUPPLY N CHARL	08/29/2016	$1,609.52
	SHERWIN WILLIAMS #2293	08/30/2016	$28.73
	WW GRAINGER	08/30/2016	$405.33
	STAPLS0148527299000001	08/30/2016	$38.72
			$75,699.01
GLENN IANNUZZI	DELTA AIR Baggage Fee	08/02/2016	$25.00
	DELTA AIR Baggage Fee	08/07/2016	$25.00
			$50.00
GLENNDA ROSS	FED STATE MED BOARDS	08/02/2016	$830.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GLENNDA ROSS	FED STATE MED BOARDS	08/03/2016	$830.00
	NATIONAL BOARD OF OSTEOP	08/04/2016	$835.00
	Amazon.com	08/15/2016	$906.68
	MATTHEWS MUSC	08/16/2016	$271.77
	USPS.COM CLICK66100611	08/17/2016	$6.45
	FED STATE MED BOARDS	08/17/2016	$830.00
	AMAZON MKTPLACE PMTS	08/19/2016	$130.86
	PAYPAL LOWCOUNTRYA	08/23/2016	$70.00
	PAYPAL LOWCOUNTRYA	08/29/2016	$70.00
			$4,780.76
HEATHER BOGER	CONT CARBONIC PDCT	08/01/2016	$34.01
			$34.01
HELENA MIDDLETON-BROWN	INTEGRATED DNA TECH	08/01/2016	$82.94
	AMERICAN SOCIETY FOR BON	08/01/2016	$465.00
	AMERICAN SOCIETY FOR BON	08/01/2016	$315.00
	ONE WORLD LAB	08/02/2016	$88.00
	FORESTRY SUPPLIERS	08/08/2016	$41.63
	VINCENT METALS	08/09/2016	$681.84
	EUROFINS MWG OPERON	08/09/2016	$19.60
	ADDGENE INC	08/10/2016	$150.00
	GENEWIZ, INC.	08/22/2016	$72.00
	PUBLIC LIBRARY OFSCIENCE	08/23/2016	$2,250.00
	AIRGAS SOUTH	08/26/2016	$34.50
	AIRGAS SOUTH	08/26/2016	$16.49
	Amazon.com	08/28/2016	$218.03
	AIRGAS SOUTH	08/26/2016	$65.14
			$4,500.17
HILLITA WHITE-REESE	AMERICAN ASSOC FOR LABORA	07/29/2016	$1,391.00
	SEARS.COM 9301	08/03/2016	$79.45
	PAYPAL AALAS	08/08/2016	$900.00
	RIK-MAR FABRICATORS INC	08/09/2016	$1,355.00
	BACS INC	08/26/2016	$50.00
			$3,775.45
HOLLY LESLIE	SOUTHWES 5262439529079	08/19/2016	$343.98
			$343.98
INGRID SCHNEIDER	ASSOCIATION OF PEDIATRIC	07/29/2016	$545.00
	AMAZON MKTPLACE PMTS	08/17/2016	$119.77
	AMAZON MKTPLACE PMTS	08/18/2016	$112.22
			$776.99
JAMES TOMSIC	ARC SERVICES/TRAINING	07/30/2016	$108.00
	ARC SERVICES/TRAINING	07/30/2016	$38.00
	AIRGAS SOUTH	08/02/2016	$13.24
	CARROTINK.COM	08/03/2016	$50.35
	BATHING BRANDS, INC.	08/03/2016	$305.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	AMAZON.COM AMZN.COM/BILL	08/04/2016	$93.55
	CAROLINA CHEMICAL EQUIPME	08/04/2016	$179.09
	INK TECHNOLOGIES LLC	08/04/2016	$40.95
	MICROFIT	08/05/2016	$300.00
	AIRGAS SOUTH	08/05/2016	$48.56
	DOHENY POOL SUPPLIES	08/05/2016	$341.76
	CAROLINA CHEMICAL EQUIPME	08/15/2016	$180.11
	AIRGAS SOUTH	08/15/2016	$15.88
	HEALTHLINKS CHARLESTON	08/18/2016	$500.00
	AIRGAS SOUTH	08/19/2016	$48.56
	THE SPORTSMANS SHOP INC	08/18/2016	$104.07
	HARRIS TEETER #0365	08/23/2016	$37.90
	CAROLINA CHEMICAL EQUIPME	08/25/2016	$180.11
	POWER SYSTEMS	08/26/2016	$327.90
	AIRGAS SOUTH	08/29/2016	$60.71
			$2,973.74
JAMIE PETERS	AMAZON MKTPLACE PMTS	08/12/2016	$67.50
	SOC FOR NEUROSCIENCE MEM	08/17/2016	$70.00
			$137.50
JANE DRENGA	AAO-HNSF	07/29/2016	$1,015.00
	EXPEDIA 1142027249770	07/29/2016	$10.00
	UNITED 0162312019541	07/28/2016	$402.20
	AMERICAN AIR0017850117289	07/29/2016	$278.10
	UNITED 0162312049921	07/28/2016	$408.20
	AAO-HNSF	07/29/2016	$275.00
	DELTA AIR 0067850119281	07/29/2016	$289.60
	AAO-HNSF	07/28/2016	$275.00
			$2,953.10
JANE HEEG	PATTERSON DENTAL SUPPL	07/30/2016	$125.86
	G & H WIRE COMPANY	07/30/2016	$117.88
	ORTHO ORGANIZERS	07/30/2016	$771.77
	APPALACHIAN SPRINGS	08/04/2016	$37.27
	APPALACHIAN SPRINGS	08/04/2016	$111.43
	TESS ORAL HEALTH	08/08/2016	$403.92
	AOA ORTHO LAB	08/09/2016	$1,161.55
	COLGATE ORAL PHARMACEUTI	08/11/2016	$73.74
	ABO	08/12/2016	$250.00
	AMERICAN ORTHODONTICS	08/15/2016	$78.61
	SMITH RUBBER STAMP & SEAL	08/16/2016	$18.80
	PATTERSON DENTAL SUPPL	08/20/2016	$201.16
	PATTERSON DENTAL SUPPL	08/20/2016	$39.60
	Q C ORTHODONICS LAB INC	08/24/2016	$2,965.69
	PHOTOMED INTERNATIONAL	08/25/2016	$399.00
	AOA ORTHO LAB	08/26/2016	$202.35
	PRECISE ORTHODONTICS INC	08/26/2016	$1,792.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,751.03
JANIS S KOENIG	DOLLAR TREE	07/29/2016	$7.60
	PREMIERE GLOBAL SERVIC	08/09/2016	$365.75
	ORIENTAL TRADING CO	08/12/2016	$84.54
	BATTERIES PLUS #39	08/17/2016	$13.01
			$470.90
JENA WIRTH	R & D SYSTEMS - INC	08/08/2016	$1,344.00
			$1,344.00
JENNIE SIRISKY	CODELYNX LLC	08/09/2016	$972.62
			$972.62
JENNIFER DAMEWOOD	DIAMOND SPRINGS WATER	08/22/2016	$60.33
			$60.33
JENNIFER DAVIS	STAPLES DIRECT	07/29/2016	$48.26
	STAPLES DIRECT	08/02/2016	$130.18
	THE UPS STORE 3809	08/02/2016	$9.24
	MATTHEWS MUSC	08/06/2016	$88.59
	YELLOW CAB COMPANY	08/04/2016	$138.00
	OAKTREE PRODUCTS	08/08/2016	$101.80
	GIH GLOBALINDUSTRIALEQ	08/10/2016	$28.20
	UPS 0000007974FY326	08/08/2016	$55.33
	STAPLES DIRECT	08/10/2016	$379.74
	GIH GLOBALINDUSTRIALEQ	08/12/2016	$72.25
	ARRINGTON RESEARCH INC	08/11/2016	$230.00
	STAPLES DIRECT	08/11/2016	$56.40
	DMI DELL BUS ONLINE	08/17/2016	$159.48
	STAPLES DIRECT	08/17/2016	$82.32
	CDW GOVERNMENT	08/18/2016	$29.46
	DIAMOND SPRINGS WATER	08/23/2016	$66.61
	SOUTHWES 5262440521644	08/23/2016	$341.46
	STAPLES DIRECT	08/26/2016	$123.13
			$2,140.45
JENNIFER ISAACS	SBURNET	08/21/2016	$465.00
	SBURNET	08/21/2016	$95.00
			$560.00
JENNIFER LYNN HENKEL	ACEP	08/18/2016	$825.00
	AMERICAN AIR0012387751667	08/17/2016	$634.20
			$1,459.20
JENNIFER OSBORNE	Amazon.com	07/29/2016	$216.99
	PAYPAL ALLIVET	08/16/2016	$61.90
	PAYPAL ZIVICINSTRU	08/23/2016	$329.14
			$608.03
JENNIFER R TAYLOR	University Risk Mgmt. & I	08/02/2016	$600.00
	UNITED 0162315074877	08/21/2016	$436.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER R TAYLOR	JCR-PUBLICATIONS	08/23/2016	$309.87
	JCR-PUBLICATIONS	08/29/2016	$345.84
			$1,691.91
JENNIFER RUMBLE	CONFERENCESERIESCOM	08/01/2016	$639.00
	AAAS/SCIENCE	08/03/2016	$550.00
	PAYPAL SOCIETYFORH	08/08/2016	$800.00
	ResearchGate	08/19/2016	$349.00
	PAYPAL GREENCHEMIS	08/29/2016	$263.99
	PAYPAL GREENCHEMIS	08/30/2016	$372.72
			$2,974.71
JENNIFER SMITH	ACEP	08/02/2016	$2,380.00
	ACEP	08/06/2016	$395.00
	EMERGENCYMED RES ASSOC	08/23/2016	$375.00
	CDW GOVERNMENT	08/23/2016	$283.75
			$3,433.75
JENNY BOYCE	FOOD SCIENCE ROBA	08/03/2016	$1,911.77
	CARTA	08/10/2016	$400.00
	FOOD SCIENCE ROBA	08/12/2016	$2,017.57
	SP HEARTRATEMNTRSUSA	08/17/2016	$2,438.81
	FOOD SCIENCE ROBA	08/19/2016	$213.71
	FOOD SCIENCE ROBA	08/19/2016	$213.71
	ELIVATE	08/20/2016	$1,028.03
	FOOD SCIENCE ROBA	08/23/2016	$2,232.34
	ELIVATE	08/24/2016	$144.29
	HEALTHWISE	08/30/2016	$1,925.12
	FOOD SCIENCE ROBA	08/30/2016	$1,843.93
			$14,369.28
JESSE WALKER	ASSOC BEHAVIOR & COG THER	08/11/2016	$240.00
	DEE NORTON LOWCOUNT	08/19/2016	$395.00
			$635.00
JESSICA BRIGHT	NAPCRG	08/10/2016	$299.00
	GRANTWRITER	08/25/2016	$97.16
			$396.16
JESSICA TIEDEKEN	AIRGAS SOUTH	08/17/2016	$34.43
	INTEGRATED DNA TECH	08/30/2016	$57.59
			$92.02
JOANN KING	WWW.CPO-HANSER.DE	08/03/2016	$690.95
	WTAT TV	08/08/2016	$1,300.00
	LEXISNEXIS RISK DAT	08/08/2016	$694.94
			$2,685.89
JOHN PIGOTT	TRANSIGN LLC	08/03/2016	$37.19
	SHARE CORPORATION	08/05/2016	$247.76
	NATIONAL SAFETY COU	08/04/2016	$395.00
	FLEET CONCEPTS OF CHAR	08/05/2016	$813.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	JANTZEN LOCK & SAFE CO	08/08/2016	$22.24
	COACHCRAFT BODYWOR	08/12/2016	$519.71
	COACHCRAFT BODYWOR	08/12/2016	$510.15
	CHARLESTON FRAME & WHEEL	08/12/2016	$1,250.00
	SCHAEFFER MANUFACTURING	08/17/2016	$1,086.39
	INTERSTATE TRANSPORTATION	08/22/2016	$85.60
	INTERSTATE TRANSPORTATION	08/22/2016	$167.47
	INTERSTATE TRANSPORTATION	08/24/2016	$534.95
	INTERSTATE TRANSPORTATION	08/24/2016	$300.31
			$5,970.47
JOHN PLITSCH	COMMAND UNIFORMS BY JOHN	08/04/2016	$2,490.17
	PUBLIC SAFETY CENTER	08/04/2016	$125.30
	COMMAND UNIFORMS BY JOHN	08/05/2016	$90.06
	PUBLIC SAFETY CENTER	08/04/2016	$959.76
	COMMAND UNIFORMS BY JOHN	08/09/2016	$321.16
	COMMAND UNIFORMS BY JOHN	08/23/2016	$1,661.64
			$5,648.09
JOHN REINHARDT	BP#8282964CIRCLE K ST 27	08/06/2016	$8.66
	LOWES #00661	08/23/2016	$11.89
	STAPLES 00108266	08/23/2016	$59.65
	NORTHERN TOOL EQUIP	08/23/2016	$644.44
			$724.64
JOHN TRUE	DIAMOND SPRINGS WATER	08/02/2016	$101.01
	DIAMOND SPRINGS WATER	08/02/2016	$39.76
	DIAMOND SPRINGS WATER	08/08/2016	$54.48
	EB 2016 CLEMSON UNIVE	08/10/2016	$310.00
	PAYPAL CAROLINAPAY	08/11/2016	$375.00
	GOVERNMENT FINANCE	08/12/2016	$135.00
	NACUBO	08/17/2016	$250.00
	NACUBO	08/26/2016	$250.00
	USPS 45148302429802345	08/29/2016	$12.94
			$1,528.19
JONATHAN HALFORD	SC.GOV	08/08/2016	$126.00
	AMER EPILEPSY SOC	08/15/2016	$685.00
	MATTHEWS MUSC	08/16/2016	$21.65
	DELTA AIR 0067854388099	08/15/2016	$299.20
	AES	08/17/2016	$100.00
	AMAZON MKTPLACE PMTS	08/28/2016	$7.80
			$1,239.65
JORDAN HOPKINS	SOC FOR NEUROSCIENCE MTG	08/19/2016	$285.00
			$285.00
JOYCE OLTMANN	AMAZON MKTPLACE PMTS	08/01/2016	$17.98
	COSTCO WHSE #0360	08/16/2016	$507.57
			$525.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JULIE BENNETT	ENDOCRINE SOCIETY	08/02/2016	$14.50
	ENDOCRINE SOCIETY	08/04/2016	$159.50
	SC.GOV	08/05/2016	$876.00
	ENDOCRINE SOCIETY	08/08/2016	$14.50
	ABIM	08/08/2016	$2,560.00
	ENDOCRINE SOCIETY	08/09/2016	$14.50
	ENDOCRINE SOCIETY	08/15/2016	$209.70
	ENDOCRINE SOCIETY	08/15/2016	$209.70
	ENDOCRINE SOCIETY	08/15/2016	$260.70
	ENDOCRINE SOCIETY	08/15/2016	$209.70
	ENDOCRINE SOCIETY	08/15/2016	$209.70
	ENDOCRINE SOCIETY	08/15/2016	$260.70
	ENDOCRINE SOCIETY	08/15/2016	$209.70
			$5,208.90
JUSTIN T GASS	GRAPHPAD SOFTWARE	08/03/2016	$249.00
			$249.00
KARA MORRIS	AMAZON MKTPLACE PMTS	08/01/2016	$29.85
	STS MEMBER DUES	08/02/2016	$525.00
	EXPEDIA	08/11/2016	$10.00
	DELTA AIR 0067898120675	08/11/2016	$318.10
	AMERICAN AIR0017898122133	08/11/2016	$190.60
	SC.GOV	08/16/2016	$1,501.00
	SC.GOV	08/16/2016	$1,251.00
	MATTHEWS MUSC	08/18/2016	$132.89
	EMERGENCY MEDICAL PRODUC	08/24/2016	$599.84
			$4,558.28
KAREN FREDERKING	THE CHARLESTON INFORMATI	07/29/2016	$465.00
	WYANOKEGROU	08/02/2016	$60.00
	WWW.INGENTACONNECT.COM	08/02/2016	$83.00
	AMER LIB ASSOC-IMIS	08/02/2016	$715.00
	OCLC	08/04/2016	$959.23
	OCLC	08/04/2016	$921.93
	AMERICAN AIR0012385727132	08/04/2016	$362.20
	AMER LIB ASSOC-IMIS	08/04/2016	$910.00
	SCMLA 2016	08/04/2016	$300.00
	ZOGICS.COM	08/08/2016	$796.00
	TOTAL MEETING CONCEPTS	08/09/2016	$130.00
	HF GROUP LLC	08/10/2016	$693.24
	GAYLORD BROS INC	08/10/2016	$94.42
	AMER LIB ASSOC-IMIS	08/09/2016	$614.00
	ULINE SHIP SUPPLIES	08/11/2016	$40.77
	AMERICAN AIR0017853718439	08/12/2016	$157.10
	AMERICAN AIR0017853718195	08/12/2016	$196.10
	EXPEDIA	08/12/2016	$10.00
	ITC SYSTEMS USA	08/12/2016	$1,620.55

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	THE CHARLESTON INFORMATI	08/16/2016	$465.00
	SCMLA 2016	08/16/2016	$300.00
	EZREGISTER	08/18/2016	$369.00
	EB INTRO TO IOS DEVEL	08/18/2016	$148.69
	EB INTRO TO IOS DEVEL	08/19/2016	$148.69
	FEDEX 438179628	08/20/2016	$116.76
	EB INTRO TO IOS DEVEL	08/22/2016	$148.69
	AAMC MEETINGS	08/23/2016	$1,025.00
	WWW.INGENTACONNECT.COM	08/23/2016	$63.00
	SCMLA 2016	08/23/2016	$415.00
	DELTA AIR 0062354144166	08/23/2016	$456.20
	ASSOCIATIONRESEARCHLIB	08/23/2016	$650.00
	US INK AND TONER	08/26/2016	$840.82
	UPS 1ZA76V430397810950	08/28/2016	$15.88
	BC.BASECAMP 2977524	08/28/2016	$50.00
	UPS 2958319F0JJ	08/28/2016	$7.05
	UPS 1ZA76V430397679568	08/28/2016	$15.43
	WYANOKEGROU	08/29/2016	$30.00
	JETBLUE 2792158746176	08/29/2016	$416.59
			$14,810.34
KAREN HARPER	APPALACHIAN SPRINGS	08/01/2016	$39.55
	LYNDA.COM, INC.	08/03/2016	$37.50
	NORDP	08/08/2016	$149.00
	NORDP	08/09/2016	$149.00
	LINKEDIN-291 8788834	08/25/2016	$29.99
			$405.04
KARLA LOCKLEAR	ETS GRE Test Services	07/30/2016	$102.50
	PROMETRIC EXAM FEE	07/30/2016	$37.00
	CDW GOVERNMENT	07/29/2016	$1,680.67
	ETS GRE Test Services	07/29/2016	$102.50
	PROMETRIC EXAM FEE	07/30/2016	$37.00
	PROMETRIC EXAM FEE	07/30/2016	$37.00
	US INK AND TONER	08/19/2016	$1,087.91
	GENE CODES CORP	08/23/2016	$300.00
	CDW GOVERNMENT	08/24/2016	$656.39
	CDW GOVERNMENT	08/26/2016	$215.92
	GARRETT SPECIALTIES	08/30/2016	$269.00
			$4,525.89
KARRI ANDERSON	ALL AMERICAN AWARDS INC	08/18/2016	$33.00
	SOUTHPOINT PRINTING PRODU	08/22/2016	$243.04
			$276.04
KATHARYN SORENSON	KENDALL HUNT PUBLISHING	08/02/2016	$94.19
	AMANDA EVENTZ 142	08/04/2016	$502.06
	AMERICAN ACAD OF PEDI	08/05/2016	$860.00
	SC.GOV	08/05/2016	$1,251.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHARYN SORENSON	HARRISTEETER #355	08/06/2016	$49.50
	DELTA AIR 0062353634564	08/09/2016	$1,552.36
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$33.04
	CONTINUING EDUCATION	08/12/2016	$1,335.00
	SC.GOV	08/11/2016	$126.00
	AMAZON MKTPLACE PMTS	08/15/2016	$68.99
	TARGET.COM	08/18/2016	$61.83
	Amazon.com	08/18/2016	$58.60
	AMERICAN ACAD OF PEDI	08/17/2016	$205.00
	MATTHEWS MUSC	08/23/2016	$135.90
	SC.GOV	08/24/2016	$251.00
	VWR INTERNATIONAL INC	08/26/2016	$46.44
	VWR INTERNATIONAL INC	08/27/2016	$50.28
	VWR INTERNATIONAL INC	08/27/2016	$818.75
	AMAZON MKTPLACE PMTS	08/26/2016	$28.99
			$7,528.93
KATHERINE FRANKS	POCKET NURSE ENTERPRISE	07/29/2016	$56.50
	APL APPLE ONLINE STORE	07/30/2016	$101.95
	APL APPLE ONLINE STORE	08/12/2016	$31.47
	IFIXIT.COM	08/18/2016	$136.25
	Amazon.com	08/20/2016	$47.73
	Amazon.com	08/20/2016	$47.73
	Amazon.com	08/20/2016	$47.73
	Amazon.com	08/20/2016	$47.73
	AMERICAN AIR0012389580109	08/29/2016	$270.20
			$787.29
KATHERINE ROBINSON	GENEWIZ, INC.	07/29/2016	$44.00
			$44.00
KATHLEEN BROWER	AMAZON MKTPLACE PMTS	08/04/2016	$155.17
	AMAZON MKTPLACE PMTS	08/04/2016	$63.24
	AMAZON MKTPLACE PMTS	08/05/2016	$16.44
	Amazon.com	08/10/2016	$811.57
	AAMC MEETINGS	08/25/2016	$1,025.00
			$2,071.42
KATHLEEN MINDICK	UPS 1ZD6TN523500001214	07/31/2016	$23.85
	POPUPBANNER LLC	08/01/2016	$141.26
	4210-100-102	08/03/2016	$275.00
	STAPLES DIRECT	08/04/2016	$50.06
	BOXWOOD TECHNOLOGY	08/03/2016	$275.00
	PAYPAL CHRONICLEHI	08/04/2016	$320.00
	Education Section of the	08/04/2016	$125.00
	AMAZON.COM AMZN.COM/BILL	08/06/2016	$47.68
	AMAZON MKTPLACE PMTS	08/05/2016	$56.07
	Amazon.com	08/08/2016	$71.43
	DELTA AIR 0062353388328	08/10/2016	$387.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN MINDICK	PHYSICIAN ASSISTANT EDUCA	08/10/2016	$900.00
	PHYSICIAN ASSISTANT EDUCA	08/10/2016	$575.00
	UPS 1ZA8T6872498913651	08/14/2016	$20.31
	Amazon.com	08/13/2016	$186.16
	CACRAO	08/12/2016	$350.00
	IN PALMETTO AWARDS	08/12/2016	$36.89
	UPS 1ZA8T6870292557035	08/21/2016	$12.10
	UPS 1ZA8T6872495735073	08/21/2016	$17.75
	CACRAO	08/22/2016	$200.00
	ELSO	08/22/2016	$490.00
	POPUPBANNER LLC	08/23/2016	$141.26
	HERALD OFFICE SUPPLY INC	08/23/2016	$1,576.64
	HERALD OFFICE SUPPLY INC	08/23/2016	$1,484.69
	HERALD OFFICE SUPPLY INC	08/23/2016	$381.33
	IN PALMETTO AWARDS	08/26/2016	$286.44
	UPS 1ZA8T6870391715640	08/28/2016	$10.19
	UPS 1ZA8T6872594949477	08/28/2016	$15.50
	AIRGAS SOUTH	08/26/2016	$40.56
	THE UPS STORE #2386	08/29/2016	$462.35
	AANA DUES	08/30/2016	$645.00
			$9,604.72
KATHRYN MOLZAN	SC.GOV	08/24/2016	$126.00
			$126.00
KATIE WEAS	CTC CONSTANTCONTACT.COM	07/29/2016	$90.00
	THE CHARLESTON COTTON EXC	08/01/2016	$301.09
	UBERCONFERENCE	08/06/2016	$11.18
	BC.BASECAMP 1585279	08/08/2016	$149.00
	Amazon.com	08/11/2016	$151.86
	OTTERBOX/LIFEPROOF	08/18/2016	$4.99
	TRYTEN TECHNOLOGIES	08/19/2016	$67.23
	ROSS PRINTING	08/19/2016	$2,025.06
	RANDSTAD GENERAL PARTNER	08/22/2016	$201.60
	RANDSTAD GENERAL PARTNER	08/22/2016	$806.40
	AMAZON MKTPLACE PMTS	08/22/2016	$64.60
	RANDSTAD GENERAL PARTNER	08/22/2016	$896.00
	RANDSTAD GENERAL PARTNER	08/22/2016	$358.40
	RANDSTAD GENERAL PARTNER	08/22/2016	$896.00
	RANDSTAD GENERAL PARTNER	08/22/2016	$716.80
	RANDSTAD GENERAL PARTNER	08/22/2016	$1,008.00
	RANDSTAD GENERAL PARTNER	08/22/2016	$896.00
	RANDSTAD GENERAL PARTNER	08/22/2016	$896.00
	AMAZON MKTPLACE PMTS	08/23/2016	$94.66
	Amazon.com	08/23/2016	$139.94
	ST AUGUSTINE PHOTOGRAP	08/23/2016	$288.49
	FEDEXOFFICE 00000828	08/23/2016	$43.39
	SNYDER PARTY RENTAL	08/25/2016	$371.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	GET MOTIVATED EVENTS L	08/26/2016	$492.84
	AMERICAN AIR0012389228638	08/26/2016	$150.10
	ISSUU	08/28/2016	$19.00
	CTC CONSTANTCONTACT.COM	08/29/2016	$90.00
	ABLENET, INC	08/29/2016	$214.50
	KMART.COM 7840	08/29/2016	$450.09
			$11,894.69
KATLYN ELDERMAN	Amazon.com	08/04/2016	$101.99
	AMAZON MKTPLACE PMTS	08/04/2016	$72.58
	DIAMOND SPRINGS WATER	08/15/2016	$142.03
	CBI ACRONIS	08/16/2016	$79.99
	Amazon.com	08/19/2016	$386.05
	ACCESS WIRELESS DATA SOLU	08/30/2016	$835.99
			$1,618.63
KENNETH AYERS	STAPLS0147847004000001	08/05/2016	$149.34
			$149.34
KERI BENTON	DELL SALES & SERVICE	08/04/2016	$116.04
	HERALD OFFICE SUPPLY INC	08/03/2016	$583.88
	HERALD OFFICE SUPPLY INC	08/04/2016	$31.07
			$730.99
KEVIN SMUNIEWSKI	NATURE'S CALLING I	08/01/2016	$706.58
	JASON'S DELI VT	08/02/2016	$1,865.16
	SQ KING OF POPS GO	08/10/2016	$591.33
	DISCOUNTMUGS.COM	08/16/2016	$321.03
	IN DISH AND DESIGN CATER	08/19/2016	$768.53
	MOE'S SW GRILL #134	08/20/2016	$224.62
	PUBLIX #472	08/19/2016	$15.19
	AMAZON MKTPLACE PMTS	08/23/2016	$58.08
	Amazon.com	08/22/2016	$414.88
	TAZIKIS 040 0001	08/22/2016	$241.40
	AMAZON MKTPLACE PMTS	08/23/2016	$36.26
	JASON'S DELI CHL #	08/23/2016	$988.98
	AMAZON MKTPLACE PMTS	08/23/2016	$10.42
	WM SUPERCENTER #1748	08/24/2016	$75.43
	JASON'S DELI VT	08/24/2016	$800.98
	COSTCO WHSE #0360	08/24/2016	$246.08
	Amazon.com	08/24/2016	$35.72
	AMAZON MKTPLACE PMTS	08/25/2016	$109.99
	PARTY CITY 0182	08/24/2016	$32.42
	PARTY CITY	08/25/2016	$62.65
	U-HAUL MOVING & STORAGE A	08/29/2016	$104.20
			$7,709.93
KIM B WEST	NACFC REGISTRATION	07/29/2016	$575.00
	UPS 1Z4AT1720294720542	08/07/2016	$12.10
	DELTA AIR 0062353640384	08/15/2016	$246.20

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	DELTA AIR 0062353640385	08/15/2016	$246.20
	AIRGAS SOUTH	08/23/2016	$18.54
	SC.GOV	08/23/2016	$1,751.00
	UPS 1Z4AT1720292071168	08/28/2016	$12.10
	UPS 1Z4AT1720293904775	08/28/2016	$12.10
	DELTA AIR 0062355209930	08/29/2016	$533.20
	ACR 4 (404-633-3777) ATL	08/30/2016	$415.00
	DELTA AIR 0062355962393	08/29/2016	$183.20
			$4,004.64
KIMBERLY D CRISP	Amazon.com	08/10/2016	$38.45
			$38.45
KIWANA GIBBS	FEDEX 436579657	08/03/2016	$30.64
	AIRGAS SOUTH	08/11/2016	$48.48
	AIRGAS SOUTH	08/30/2016	$48.48
			$127.60
KOLETTE THOMAS	AMAZON MKTPLACE PMTS	08/03/2016	$11.86
	IBA GmbH	08/08/2016	$414.00
	FEDEX 21449082	08/12/2016	$102.68
	FEDEX FREIGHT INC	08/17/2016	$164.95
	QIAGEN INC	08/17/2016	$181.80
	AMAZON MKTPLACE PMTS	08/18/2016	$652.12
	AMAZON MKTPLACE PMTS	08/21/2016	$152.11
	STAPLES DIRECT	08/19/2016	$108.49
	Amazon.com	08/24/2016	$1,229.73
	Amazon.com	08/23/2016	$938.91
	Amazon.com	08/23/2016	$34.36
	ROCKLAND IMMUNOCHEMICA	08/22/2016	$604.00
	ATHENS RESEARCH & TECHNOL	08/24/2016	$159.14
	ASSAYPRO LLC	08/29/2016	$385.00
	Amazon.com	08/31/2016	$134.04
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$404.28
			$5,677.47
KRISTA E HARRIS	VETERANS CANTEEN #534	07/29/2016	$7.99
			$7.99
KRISTEN HAWKINS	AACR REGISTRATION	08/04/2016	$715.00
	UNITEDSCIENTIFIC GROUP	08/22/2016	$450.00
	CRATE & BARREL #914	08/27/2016	$1,714.80
			$2,879.80
KRISTI CURRY	SOCIETY FOR DEVELOPMENT	08/23/2016	$225.00
			$225.00
KRISTI WALLACE	ALASKA AIR 0272119694568	07/26/2016	$217.10
	UPS 1ZA76V931391238067	07/31/2016	$19.06
	UPS 1ZA76V930197742863	07/31/2016	$20.16
	UPS 1ZA76V930198121255	07/31/2016	$23.18

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTI WALLACE	UPS 1ZA76V931395762046	07/31/2016	$29.62
	ALASKA AIR 0272119694570	07/26/2016	$217.10
	ALASKA AIR 0272119694569	07/26/2016	$217.10
	CONT CARBONIC PDCT	08/01/2016	$136.06
	AMAZON MKTPLACE PMTS	08/03/2016	$89.95
	UPS 1ZA76V930194066073	08/07/2016	$20.26
	CONT CARBONIC PDCT	08/08/2016	$136.06
	QDI QUEST DIAGNOSTICS	08/10/2016	$389.87
	DELTA AIR 0062352930285	08/08/2016	$310.20
	DELTA AIR 0062353802741	08/09/2016	$351.20
	UPS 1ZA76V931397482872	08/14/2016	$29.76
	NACFC REGISTRATION	08/15/2016	$475.00
	NACFC REGISTRATION	08/15/2016	$475.00
	NACFC REGISTRATION	08/15/2016	$275.00
	CONT CARBONIC PDCT	08/15/2016	$136.06
	NACFC REGISTRATION	08/15/2016	$575.00
	NACFC REGISTRATION	08/16/2016	$475.00
	DELTA AIR 0062353462097	08/15/2016	$409.20
	DELTA AIR 0062353828644	08/15/2016	$310.20
	NACFC REGISTRATION	08/16/2016	$675.00
	NACFC REGISTRATION	08/16/2016	$500.00
	FEDEX 90540546	08/16/2016	$53.38
	NACFC REGISTRATION	08/16/2016	$475.00
	AMERICAN AIR0017854303726	08/15/2016	$424.20
	NACFC REGISTRATION	08/18/2016	$675.00
	CONT CARBONIC PDCT	08/22/2016	$136.06
	ACRP-APPI	08/22/2016	$150.00
	AMAZON MKTPLACE PMTS	08/25/2016	$53.63
	UPS 1ZA76V931393261297	08/28/2016	$29.76
	CONT CARBONIC PDCT	08/29/2016	$136.06
			$8,645.23
L MONIQUE HILL	WUFOO.COM/CHARGE	08/17/2016	$259.00
			$259.00
LARS CLEEMANN	GENEWIZ, INC.	08/24/2016	$6.00
			$6.00
LATANYA FISHER	USPS 45148102429802592	07/29/2016	$15.87
	CHARLES RIVER LAB	08/15/2016	$961.00
	CHARLES RIVER LAB	08/15/2016	$579.00
	CHARLES RIVER LAB	08/15/2016	$101.50
	CHARLES RIVER LAB	08/15/2016	$152.80
	CHARLES RIVER LAB	08/15/2016	$203.00
	CHARLES RIVER LAB	08/15/2016	$81.20
	ENVIGO RMS INC	08/15/2016	$523.36
	CHARLES RIVER LAB	08/16/2016	$1,759.40
	ENVIGO RMS INC	08/15/2016	$652.16

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Cardholder	Vendor Name	Purchase Date	Amount
LATANYA FISHER	HAM BONE FARMS LLC	08/16/2016	$615.00
	JAX	08/17/2016	$1,427.50
	CHARLES RIVER LAB	08/17/2016	$844.30
	JAX	08/17/2016	$227.14
	CHARLES RIVER LAB	08/17/2016	$240.10
	JAX	08/17/2016	$786.56
	JAX	08/17/2016	$170.14
	CHARLES RIVER LAB	08/17/2016	$1,142.80
	JAX	08/17/2016	$334.90
	JAX	08/17/2016	$859.70
	CHARLES RIVER LAB	08/17/2016	$1,069.80
	CHARLES RIVER LAB	08/17/2016	$1,016.40
	CHARLES RIVER LAB	08/18/2016	$327.75
	JAX	08/18/2016	$2,037.50
	JAX	08/18/2016	$249.34
	JAX	08/18/2016	$803.50
	TACONIC	08/19/2016	$990.60
	CHARLES RIVER LAB	08/22/2016	$483.50
	CHARLES RIVER LAB	08/22/2016	$304.50
	CHARLES RIVER LAB	08/22/2016	$3,654.00
	CHARLES RIVER LAB	08/22/2016	$737.80
	CHARLES RIVER LAB	08/22/2016	$298.50
	ENVIGO RMS INC	08/22/2016	$755.20
	ENVIGO RMS INC	08/22/2016	$1,046.72
	ENVIGO RMS INC	08/22/2016	$326.00
	CHARLES RIVER LAB	08/23/2016	$251.63
	ENVIGO RMS INC	08/22/2016	$186.75
	ENVIGO RMS INC	08/22/2016	$296.10
	ENVIGO RMS INC	08/22/2016	$114.08
	JAX	08/24/2016	$568.50
	JAX	08/24/2016	$1,051.50
	JAX	08/24/2016	$491.50
	JAX	08/24/2016	$345.52
	JAX	08/24/2016	$199.40
	JAX	08/24/2016	$699.80
	JAX	08/24/2016	$162.66
	CHARLES RIVER LAB	08/24/2016	$844.30
	JAX	08/24/2016	$1,226.05
	JAX	08/24/2016	$281.02
	JAX	08/24/2016	$381.20
	CHARLES RIVER LAB	08/24/2016	$427.40
	CHARLES RIVER LAB	08/24/2016	$198.40
	JAX	08/24/2016	$484.06
	CHARLES RIVER LAB	08/24/2016	$527.70
	CHARLES RIVER LAB	08/24/2016	$226.20
	JAX	08/24/2016	$779.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATANYA FISHER	JAX	08/24/2016	$183.20
	JAX	08/24/2016	$278.50
	JAX	08/24/2016	$1,492.50
	JAX	08/24/2016	$1,509.50
	CHARLES RIVER LAB	08/24/2016	$155.90
	CHARLES RIVER LAB	08/24/2016	$188.85
	CHARLES RIVER LAB	08/24/2016	$1,295.30
	JAX	08/24/2016	$885.32
	CHARLES RIVER LAB	08/29/2016	$95.50
	CHARLES RIVER LAB	08/29/2016	$406.00
	ENVIGO RMS INC	08/29/2016	$302.64
	ENVIGO RMS INC	08/29/2016	$136.75
	ENVIGO RMS INC	08/29/2016	$604.20
			$43,055.47
LATECIA ABRAHAM	STAPLES 00115832	08/01/2016	$240.66
	AGENT FEE 8900667100934	08/10/2016	$40.00
	DELTA AIR 0067826567909	08/10/2016	$379.20
	UPS 1ZA76V430795591345	08/14/2016	$18.85
	UPS 1ZA76V430196920739	08/14/2016	$15.61
	UPS ADJ00036442203361	08/14/2016	$13.00
	UPS 1ZA76V430197699120	08/14/2016	$15.61
	AGENT FEE 8900667101161	08/15/2016	$40.00
	DELTA AIR 0067826884064	08/15/2016	$483.20
	RIPLEY'S MB AQ	08/25/2016	$700.00
			$1,946.13
LAURA SEEBACK	SHI INTERNATIONAL CORP	07/29/2016	$75.79
	STK SHUTTERSTOCK, INC.	08/09/2016	$44.00
			$119.79
LAUREN TOLLIVER	INTEGRATED DNA TECH	08/02/2016	$74.76
	CAYMAN CHEMICAL CO. INC	08/05/2016	$100.00
	INTEGRATED DNA TECH	08/19/2016	$60.37
	INTEGRATED DNA TECH	08/29/2016	$72.78
			$307.91
LAURYN WARD	AmazonPrime Membership	08/16/2016	$53.17
			$53.17
LAWRENCE CHANDLER	Evernote	07/30/2016	$34.99
	Evernote	07/30/2016	$34.99
	PAYPAL TRICYCLE	08/10/2016	$179.77
			$249.75
LAYNE THOMPSON	IN TRA-FX PUBLIC SAFETY	08/01/2016	$162.21
	FIELD & STREAM	08/01/2016	$195.28
	DICK'S CLOTHING&SPORTING	08/03/2016	$86.78
	FBI LEEDA INC	08/08/2016	$550.00
	AMERICAN SOLUTIONS4 BUS	08/09/2016	$560.20

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Cardholder	Vendor Name	Purchase Date	Amount
LAYNE THOMPSON	UOFL SPI	08/09/2016	$445.00
	AMERICAN SOLUTIONS4 BUS	08/22/2016	$449.89
	CHARLESTON SIGN & BANN	08/24/2016	$162.75
	SQ NENA CONFERENCE ACCOU	08/26/2016	$270.00
	IN THE LINE OF DUTY	08/26/2016	$195.00
	PAYPAL CLERYCENTER	08/30/2016	$60.00
			$3,137.11
LEANN PIPER	SOCIETY OF COMPUTED BODY	08/02/2016	$500.00
	WWW.AAARAD.ORG	08/02/2016	$400.00
	DELTA AIR 0067851118819	08/02/2016	$389.20
	YOURMEMBER-CAREERS	08/18/2016	$75.00
	WULBERN KOVAL CO INC	08/19/2016	$2,588.82
	BURLINGTON MEDICAL LLC	08/27/2016	$1,584.10
			$5,537.12
LEONA FRAZIER	WALMART.COM 8009666546	08/09/2016	$180.11
	Amazon.com	08/10/2016	$60.81
	FED STATE MED BOARDS	08/09/2016	$830.00
	NSC NORTHERN SAFETY CO	08/12/2016	$665.54
	EAP EXPERT INC.	08/11/2016	$456.95
	AMAZON MKTPLACE PMTS	08/13/2016	$69.46
	DIAMOND SPRINGS WATER	08/12/2016	$7.54
	STAPLES DIRECT	08/13/2016	$20.29
	AMAZON MKTPLACE PMTS	08/13/2016	$11.99
	DIAMOND SPRINGS WATER	08/12/2016	$36.56
	TRANSNETYX INC	08/13/2016	$301.30
	OBESITY WEEK REGISTRATION	08/15/2016	$740.00
	SOC FOR NEUROSCIENCE MEM	08/16/2016	$70.00
	DIAMOND SPRINGS WATER	08/16/2016	$9.71
	TFS FISHER SCI ATL	08/17/2016	$180.13
	GENSCRIPT	08/15/2016	$1,013.37
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$185.78
	AIRGAS SOUTH	08/18/2016	$237.85
	DORN AND HART MICROEDGE	08/19/2016	$149.00
	ADDGENE INC	08/19/2016	$280.00
	DELTA AIR 0062354911753	08/18/2016	$186.20
	AACAP	08/22/2016	$335.00
	AMAZON MKTPLACE PMTS	08/23/2016	$21.99
	Amazon.com	08/23/2016	$75.07
	AIRGAS SOUTH	08/23/2016	$7.82
	AIRGAS SOUTH	08/23/2016	$17.31
	AIRGAS SOUTH	08/23/2016	$15.62
	AIRGAS SOUTH	08/23/2016	$12.57
	AIRGAS SOUTH	08/23/2016	$4.83
	AIRGAS SOUTH	08/23/2016	$19.91
	AIRGAS SOUTH	08/23/2016	$12.57
	AIRGAS SOUTH	08/23/2016	$5.54

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	AIRGAS SOUTH	08/23/2016	$5.21
	Amazon.com	08/24/2016	$36.00
	AMAZON MKTPLACE PMTS	08/24/2016	$33.82
	NATIONAL LATINOA PSYCHOLO	08/23/2016	$390.00
	Amazon.com	08/24/2016	$30.36
	Amazon.com	08/24/2016	$16.63
	NEW ENGLAND BIOLABS	08/24/2016	$516.80
	DMI DELL CORP BUS	08/26/2016	$211.58
	THE POST AND COURIER	08/25/2016	$500.00
	DMI DELL CORP BUS	08/26/2016	$811.00
	ISLAND PUBLICATIONS	08/24/2016	$113.60
	AmazonPrime Membership	08/28/2016	$107.42
	UNITED 0162316006041	08/29/2016	$275.20
			$9,268.44
LIANN MITCHELL	DIAMOND SPRINGS WATER	08/02/2016	$61.25
			$61.25
LINDA CONRAD	AMERICAN AIR0012384502615	07/28/2016	$489.20
	PRACTICAL CLINIC COURSE	07/29/2016	$128.00
	AMERICAN AIR0012384519645	07/28/2016	$431.20
	AMERICAN DENTAL EDU ASSOC	07/28/2016	$500.00
	AIRGAS SOUTH	08/02/2016	$135.68
	AIRGAS SOUTH	08/09/2016	$39.15
	UPS 1Z4AT1790396350746	08/14/2016	$7.31
	UPS 1Z4AT1790392743114	08/28/2016	$8.68
	CDW GOVERNMENT	08/30/2016	$146.46
			$1,885.68
LINDSAY MEREDITH	FACEBK 49GG2ANVN2	07/31/2016	$82.82
	FACEBK 59GG2ANVN2	07/31/2016	$45.73
	AMAZON MKTPLACE PMTS	08/02/2016	$10.99
	INSTAPAGE	08/08/2016	$39.00
	ACNP	08/10/2016	$800.00
	CRAIGSLIST.ORG	08/16/2016	$25.00
			$1,003.54
LORA CLEKIS	BONITZ INC	08/02/2016	$288.00
			$288.00
LORA THOMPSON	USPS 45148302429802345	08/01/2016	$48.11
	PAYPAL PALMETTOCHA	08/25/2016	$180.00
	PAYPAL PALMETTOCHA	08/25/2016	$180.00
	PAYPAL PALMETTOCHA	08/25/2016	$180.00
			$588.11
LORI ANN UEBERROTH	GMR TRANSCRIPTION SERVICE	08/04/2016	$60.75
	CRAIGSLIST.ORG	08/11/2016	$25.00
	GMR TRANSCRIPTION SERVICE	08/10/2016	$14.85
	AMER ACDMY ADDCTN PSYC	08/15/2016	$705.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	CRAIGSLIST.ORG	08/16/2016	$25.00
	STAPLES 00108266	08/18/2016	$25.13
	STAPLES 00108266	08/18/2016	$938.42
	VISTAPR VistaPrint.com	08/22/2016	$97.72
	AMAZON MKTPLACE PMTS	08/24/2016	$23.96
	CRAIGSLIST.ORG	08/25/2016	$25.00
	SKS BOTTLE&PACKAGING INC	08/25/2016	$116.05
	CRAIGSLIST.ORG	08/30/2016	$25.00
			$2,081.88
LYDIA BUTLER	AMER ACADEMY OF PEDIATRI	08/01/2016	$825.00
	NATIONAL ACADEMIES PRESS	08/04/2016	$68.95
	AMERICAN BD PEDIATRICS	08/04/2016	$1,304.00
	DELTA AIR 0067851378522	08/03/2016	$380.20
	AMERICAN AIR0017851671842	08/04/2016	$367.20
	AMAZON MKTPLACE PMTS	08/07/2016	$17.13
	SC.GOV	08/10/2016	$2,376.00
	SC.GOV	08/10/2016	$626.00
	SC.GOV	08/10/2016	$126.00
	SURVEYMONKEY.COM	08/12/2016	$300.00
	AMER ACADEMY OF PEDIATRI	08/15/2016	$555.00
	AMER ACADEMY OF PEDIATRI	08/18/2016	$555.00
			$7,500.48
LYNN MCDONALD	INTEGRATED DNA TECH	08/12/2016	$56.50
	DIAMOND SPRINGS WATER	08/23/2016	$73.13
	INTEGRATED DNA TECH	08/24/2016	$85.55
			$215.18
M ROBBIE LEE	JETBLUE 2792157539439	08/09/2016	$206.20
			$206.20
MADHURA ATHREYA	ACNP	07/29/2016	$200.00
	TFS THERMOASHEVILLE	07/30/2016	$572.00
	SOC FOR NEUROSCIENCE MTG	07/29/2016	$285.00
	ACNP	08/02/2016	$200.00
	Amazon.com	08/05/2016	$478.40
	AMAZON MKTPLACE PMTS	08/04/2016	$192.97
	AGNTHO'S	08/09/2016	$455.00
	SOC FOR NEUROSCIENCE MEM	08/11/2016	$150.00
	AMAZON.COM AMZN.COM/BILL	08/16/2016	$14.30
	SOC FOR NEUROSCIENCE MTG	08/17/2016	$190.00
	AMAZON MKTPLACE PMTS	08/20/2016	$137.10
	SOC FOR NEUROSCIENCE JOU	08/22/2016	$140.00
	POSTERSMITH.COM	08/23/2016	$90.00
	SOC FOR NEUROSCIENCE JOU	08/23/2016	$140.00
	SOC FOR NEUROSCIENCE MTG	08/25/2016	$285.00
	Orbitz	08/25/2016	$27.00
	SOC FOR NEUROSCIENCE MTG	08/25/2016	$310.00

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Cardholder	Vendor Name	Purchase Date	Amount
MADHURA ATHREYA	UNITED 0167899605756	08/25/2016	$383.20
	UNC CH MEDSCHOOLCORE INT	08/29/2016	$260.00
			$4,509.97
MAKENZIE BRAIS	VISTAPR VistaPrint.com	08/01/2016	$33.98
	DELTA AIR 0062352517256	08/01/2016	$690.51
	SC.GOV	08/04/2016	$126.00
	PAYPAL CANSOCADMED	08/12/2016	$376.00
	OMEGA ENGINEERING	08/12/2016	$460.00
	DELTA AIR 0062353083601	08/12/2016	$659.86
	UPS 293841OMPIJ	08/28/2016	$7.05
	UPS 1Z4AT2530191288472	08/28/2016	$34.32
	UPS ADJ00199651933561	08/28/2016	$2.73
	ASSOC BEHAVIOR & COG THER	08/29/2016	$314.00
			$2,704.45
MARCELLA CHAMBERS	ACCO BRANDS DIRECT	08/13/2016	$65.25
			$65.25
MARIANNE R ROGERS	ACS NATIONAL MEETING	08/10/2016	$295.00
	AMERICAN CHEMICAL SOCI	08/10/2016	$83.00
	WWW.SPECIALTYOPTICAL.COM	08/15/2016	$13.77
	DELTA AIR 0062353156612	08/16/2016	$1,309.49
	APPLIED SEPARATIONS	08/17/2016	$102.37
	UPS 1Z4AT2060199002442	08/21/2016	$21.66
	ASSOC. OF AMER. PHYS	08/25/2016	$200.00
			$2,025.29
MARK APPLE	WOLTERS KLUWER HEALTH	08/02/2016	$260.00
	WOLTERS KLUWER HEALTH	08/02/2016	$80.00
	UPS 1ZA76V310295113768	08/07/2016	$12.11
	AHA ABSTRACTS	08/15/2016	$35.00
	AHA ABSTRACTS	08/15/2016	$35.00
	AHA ABSTRACTS	08/15/2016	$35.00
	AHA ABSTRACTS	08/15/2016	$35.00
	AHA ABSTRACTS	08/15/2016	$35.00
	AHA ABSTRACTS	08/16/2016	$35.00
	AHA ABSTRACTS	08/16/2016	$35.00
	AHA ABSTRACTS	08/16/2016	$35.00
	AHA ABSTRACTS	08/16/2016	$35.00
	AHA ABSTRACTS	08/16/2016	$35.00
	AHA ABSTRACTS	08/16/2016	$35.00
	WOLTERS KLUWER HEALTH	08/18/2016	$78.00
	WOLTERS KLUWER HEALTH	08/18/2016	$78.00
	WWW.NEWEGG.COM	08/19/2016	$115.98
	WWW.NEWEGG.COM	08/19/2016	$34.95
	WWW.NEWEGG.COM	08/19/2016	$113.99
	R & D SYSTEMS - INC	08/23/2016	$1,592.00
	AMAZON MKTPLACE PMTS	08/23/2016	$9.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARK APPLE	R & D SYSTEMS - INC	08/23/2016	$125.00
	AMAZON MKTPLACE PMTS	08/24/2016	$9.99
	AMAZON MKTPLACE PMTS	08/24/2016	$8.95
	MILLIPORE AMERICAS	08/25/2016	$1,847.02
	PAYPAL DENGJINSONG	08/25/2016	$10.88
			$4,761.36
MARK GEESEY	Sciencix	08/25/2016	$386.90
			$386.90
MARK GHENT	IBL AMERICA	08/24/2016	$784.72
			$784.72
MARTI WHITE	AMAZON MKTPLACE PMTS	08/06/2016	$21.62
	AMAZON MKTPLACE PMTS	08/25/2016	$50.99
			$72.61
MARY ANN BAYBO	BIO SERV	08/11/2016	$212.68
	EUROFINS MWG OPERON	08/13/2016	$22.46
	EUROFINS MWG OPERON	08/16/2016	$10.00
	TAKARA BIO USA INC	08/18/2016	$400.00
	EUROFINS MWG OPERON	08/19/2016	$15.90
	ROBOZ SURGICAL INSTRUMENT	08/19/2016	$126.52
	EUROFINS MWG OPERON	08/20/2016	$20.00
	EUROFINS MWG OPERON	08/27/2016	$20.00
	EUROFINS MWG OPERON	08/30/2016	$5.00
			$832.56
MCGIE BLAKELEY	CONT CARBONIC PDCT	08/04/2016	$51.03
	CONT CARBONIC PDCT	08/04/2016	$51.03
	CONT CARBONIC PDCT	08/12/2016	$51.03
	FEDEX 21570456	08/24/2016	$114.66
			$267.75
MEGAN MCDONOUGH	Amazon.com	08/06/2016	$299.46
	ASSOC BEHAVIOR & COG THER	08/16/2016	$314.00
	USPS POSTAL ST66100207	08/17/2016	$48.25
	ASSOC BEHAVIOR & COG THER	08/16/2016	$240.00
	Amazon.com	08/20/2016	$206.13
	AMAZON MKTPLACE PMTS	08/23/2016	$23.99
	GL-ASSESMENT.CO.UK	08/25/2016	$197.58
	DELTA AIR 0067827539928	08/29/2016	$603.20
	AGENT FEE 8900667579646	08/29/2016	$40.00
			$1,972.61
MEGHAN HERBERT	Amazon.com	08/02/2016	$205.84
	IEEE PRODUCTS & SERVICES	08/01/2016	$40.00
	AMERICAN STAT	08/09/2016	$175.00
	UPS 1ZDH56T70192999648	08/10/2016	$32.60
	ESCAPE IN 60 LLC	08/10/2016	$656.25
	UPS ADJ00175747023361	08/14/2016	$3.66

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN HERBERT	CTC CONSTANTCONTACT.COM	08/13/2016	$65.00
	AMAZON MKTPLACE PMTS	08/23/2016	$38.62
	AMAZON MKTPLACE PMTS	08/24/2016	$41.40
	IN PST CHARLESTON, INC	08/26/2016	$99.00
			$1,357.37
MELINDA SLIDER	NATL BOARD MED EXAM	08/23/2016	$989.00
			$989.00
MELISSA JACKSON	AMAZON MKTPLACE PMTS	08/02/2016	$49.95
	AAPC	08/16/2016	$150.00
			$199.95
MELISSA JACOB	NATL BOARD MED EXAM	08/02/2016	$860.00
	NATL BOARD MED EXAM	08/02/2016	$989.00
	NATL BOARD MED EXAM	08/02/2016	$42.00
	NATL BOARD MED EXAM	08/02/2016	$946.00
	PAYPAL ADMSEP	08/02/2016	$325.00
	NATL BOARD MED EXAM	08/02/2016	$946.00
			$4,108.00
MELISSA MICHEL	UNIVERSITY HOSPITAL PHAR	08/09/2016	$4.00
	CHARLESTON PEDIATRIC	08/09/2016	$25.00
			$29.00
MELISSA OVERSTREET	CONT CARBONIC PDCT	08/01/2016	$34.01
	CONT CARBONIC PDCT	08/01/2016	$34.01
	INTEGRATED DNA TECH	08/03/2016	$61.67
	CONT CARBONIC PDCT	08/08/2016	$34.01
	CONT CARBONIC PDCT	08/08/2016	$34.01
	AMAZON MKTPLACE PMTS	08/12/2016	$122.17
	AMAZON MKTPLACE PMTS	08/12/2016	$58.00
	CONT CARBONIC PDCT	08/15/2016	$34.01
	CONT CARBONIC PDCT	08/15/2016	$34.01
	INSTECH LABORATORIES I	08/18/2016	$215.08
	AMAZON MKTPLACE PMTS	08/18/2016	$15.98
	CONT CARBONIC PDCT	08/22/2016	$34.01
	CONT CARBONIC PDCT	08/22/2016	$34.01
	R & D SYSTEMS - INC	08/22/2016	$130.00
	STAPLES DIRECT	08/27/2016	$141.04
	CONT CARBONIC PDCT	08/29/2016	$34.01
	CONT CARBONIC PDCT	08/29/2016	$34.01
			$1,084.04
MEREDITH ANDERSEN	VECTOR LABORATORIES INC	08/19/2016	$177.00
	Amazon.com	08/25/2016	$60.74
			$237.74
MEREDITH KERR	UPS 1Z4AT1680390974327	07/31/2016	$16.36
	EB SC THRIVES 6TH ANN	08/03/2016	$100.00
	PAYPAL FLATRACKSCI	08/10/2016	$369.02

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	ULINE SHIP SUPPLIES	08/11/2016	$64.88
	AMAZON MKTPLACE PMTS	08/11/2016	$71.92
	AMAZON MKTPLACE PMTS	08/11/2016	$25.98
	UPS 1Z4AT1680390546183	08/14/2016	$8.43
	DELTA AIR 0062353379589	08/11/2016	$571.20
	HEALTH CARE LOGISTICS	08/11/2016	$26.83
	UPS 1Z4AT168P291828149	08/14/2016	$15.25
	AMAZON MKTPLACE PMTS	08/15/2016	$28.00
	AMAZON MKTPLACE PMTS	08/15/2016	$23.46
	AMAZON MKTPLACE PMTS	08/17/2016	$217.96
	UPS 1Z4AT168P291514764	08/21/2016	$7.89
	UPS 1Z4AT168P290915350	08/21/2016	$7.30
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$45.57
	ULINE SHIP SUPPLIES	08/27/2016	$64.12
	UPS 1Z4AT168P293630376	08/28/2016	$7.30
			$1,671.47
MICHAEL JEREMY MURRAY	LOWES #00661	08/09/2016	$51.99
	LOWES #00661	08/09/2016	$51.99
	PALMETTO CUSTOM CARTS	08/10/2016	$694.40
	1010 CED	08/22/2016	$141.05
	1010 CED	08/22/2016	$1,647.03
	NTS MIKEDON LLC	08/26/2016	$1,448.48
			$4,034.94
MICHAEL SMITH	AUTOMATIONDIRECT.COM	08/04/2016	$58.00
	UPS 1Z6TY498NT93391643	08/19/2016	$78.85
			$136.85
MICHAELA COLEMAN	USPS 45148802429802188	08/08/2016	$235.00
	USPS 45148802429802188	08/08/2016	$18.66
	KANUGA CONFERENCES INC	08/11/2016	$330.00
			$583.66
MICHELLE LATTIMORE	D J WALL ST JOURNAL	08/01/2016	$32.99
			$32.99
MIMI BONGIORNO	SIMGHOSTS.ORG	08/02/2016	$60.00
	CAPITOL COFFEE SYSTEMS	08/14/2016	$317.55
	AIRGAS SOUTH	08/16/2016	$17.09
	AIRGAS SOUTH	08/16/2016	$17.09
	MONOPRICE COM	08/23/2016	$61.95
	GEORGE PATTON ASSOCIAT	08/25/2016	$331.88
			$805.56
MINNIE L DOBBINS	STAPLS0147846472000003	08/05/2016	$34.26
	STAPLS0147846472000002	08/05/2016	$55.68
	APL APPLE ONLINE STORE	08/09/2016	$183.37
	ACNP	08/10/2016	$200.00
	UPS 0000004AT253276	08/11/2016	$26.77

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Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	UPS 0000004AT253306	08/11/2016	$24.62
	UPS 0000004AT253316	08/11/2016	$12.04
	ACNP	08/11/2016	$200.00
	UPS 0000004AT253296	08/11/2016	$5.93
	UPS 0000004AT253266	08/11/2016	$44.55
	UPS 0000004AT253196	08/11/2016	$9.23
	CONVENTUS	08/12/2016	$319.82
	STAPLS0147846472000001	08/16/2016	$85.48
	STAPLS0148190295000001	08/18/2016	$23.94
	POSTERSMITH.COM	08/23/2016	$99.00
	POSTERSMITH.COM	08/23/2016	$30.00
	VARIDESK	08/27/2016	$1,175.00
			$2,529.69
MIRIAM HUTTO	GREEN LION	08/04/2016	$80.00
	NC-SARA	08/08/2016	$4,000.00
	4IMPRINT	08/11/2016	$387.11
	AMAZON MKTPLACE PMTS	08/16/2016	$52.21
	2MARKET INFORMATION TECHN	08/17/2016	$197.00
	HAVENS FINE FRAMING	08/25/2016	$2,140.68
			$6,857.00
MITCHELL HAMMONDS	WWW.TICKETPRINTING.COM	08/01/2016	$202.09
	THE ODLE GROUP/IMAGE BRAN	08/01/2016	$3,321.00
	VISTAPR Website Pkg	08/03/2016	$86.15
	SHI INTERNATIONAL CORP	08/03/2016	$531.06
	CHARLESTON PRINT FACTORY	08/08/2016	$148.59
	WAL-MART #2348	08/10/2016	$35.81
	TOTALLY PROMOTIONAL	08/16/2016	$387.79
	IN BLUE WAVE PRINT	08/26/2016	$560.00
	MATTHEWS MUSC	08/26/2016	$45.57
	STAPLES 00115832	08/29/2016	$16.81
			$5,334.87
MORGAN SMITH	WALMART.COM	07/31/2016	$339.09
	AMERICAN AIR0012384737370	07/29/2016	$822.20
	WALMART.COM	08/02/2016	$25.62
	AMAZON MKTPLACE PMTS	08/05/2016	$130.15
	US INK AND TONER	08/09/2016	$108.76
	APTA WEB	08/09/2016	$485.00
	SOUTHWES 5262436155641	08/09/2016	$407.96
	AACPDM	08/10/2016	$485.00
	AMERICAN AIR0012386474989	08/09/2016	$231.20
	AMERICAN AIR0010635391076	08/09/2016	$8.99
	JETBLUE 2792157526795	08/09/2016	$187.07
	US INK AND TONER	08/12/2016	$110.46
	UPS 1ZA8T687A693691423	08/14/2016	$17.35
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$81.65

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	MEDBRIDGEEDUCATION	08/20/2016	$200.00
	IN CAROLINA BIOMEDICAL S	08/19/2016	$350.67
	ADOBE CREATIVE CLOUD	08/21/2016	$29.99
	MASSAGEWAREHOUSE.COM M	08/22/2016	$156.66
	MEDSHOP DISTRIBUTORS	08/24/2016	$115.16
	IN SECTION ON GERIATRICS	08/23/2016	$1,350.00
			$5,642.98
NADIA MARIUTTO	MICHAELS STORES 1241	08/24/2016	$60.63
	PARTY CITY 0182	08/24/2016	$122.96
			$183.59
NADINE S DUBOIS	NSC NORTHERN SAFETY CO	08/02/2016	$598.81
	LOWES #00661	08/12/2016	$32.51
	NFPA NATL FIRE PROTECT	08/26/2016	$203.95
	WWW.NEWEGG.COM	08/29/2016	$182.99
			$1,018.26
NANCY G OWENS	LIFENET HEALTH	07/29/2016	$727.00
	BISCO DNTL PRODUCTS INC	08/01/2016	$301.60
	SOUTH CAROLINA DENTAL ASS	08/05/2016	$927.00
	PATTERSON DENTAL SUPPL	08/06/2016	$123.80
	AIRGAS SOUTH	08/10/2016	$20.40
	READS UNIFORMS	08/10/2016	$13.30
	DENTSPLY IH	08/11/2016	$2,148.00
	DIAMOND SPRINGS WATER	08/11/2016	$93.19
	AMERICAN COLLEGE OF PROST	08/11/2016	$766.00
	READS UNIFORMS	08/10/2016	$41.65
	BERRY'S WHOLESALE INC	08/11/2016	$129.21
	AMERICAN CLGE OF DENTISTS	08/15/2016	$295.00
	ELEVATE ORAL CARE LLC	08/17/2016	$111.00
	P&G CREST ORALB	08/18/2016	$1,138.13
	P&G CREST ORALB	08/18/2016	$58.59
	MIDWESTERN UNIV STNT ID	08/19/2016	$200.00
	PATTERSON DENTAL SUPPL	08/20/2016	$67.16
	PATTERSON DENTAL SUPPL	08/20/2016	$497.34
	PATTERSON DENTAL SUPPL	08/20/2016	$0.01
	READS UNIFORMS	08/23/2016	$150.00
	AMERICAN AIR0012388716201	08/23/2016	$604.20
	BRASSELER USA DENTAL LLC	08/26/2016	$120.44
	ULTRADENT	08/27/2016	$261.56
			$8,794.58
NANCY VESCOVI	PHARSIGHT CORPORATION	08/29/2016	$1,400.00
			$1,400.00
NATALIE JOHNSON	SURVEYMONKEY.COM	08/06/2016	$300.00
	AAMC MEETINGS	08/30/2016	$1,025.00
			$1,325.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS BRETTINGEN	BULBCONNECTIONCOM	08/16/2016	$79.13
	BDI PHARMA INC	08/17/2016	$964.08
			$1,043.21
NICOLA THORNLEY	INTL SOC/TRAUM STRS ST	08/04/2016	$775.00
	AMAZON MKTPLACE PMTS	08/09/2016	$71.09
	CVS/PHARMACY #00529	08/22/2016	$12.42
	AMAZON.COM AMZN.COM/BILL	08/28/2016	$32.52
	CVS/PHARMACY #00528	08/26/2016	$20.79
			$911.82
OLIVIA N BURCH	MATTHEWS MUSC	08/10/2016	$709.44
			$709.44
PAM GRADY	TELECOM TECHNOLOGIES INC	08/05/2016	$957.00
	TELECOM TECHNOLOGIES INC	08/08/2016	$599.00
	A1 TELETRONICS	08/09/2016	$1,600.00
	STAPLES DIRECT	08/12/2016	$201.69
	PATIENT TELEPHONE SUPP	08/17/2016	$1,296.00
	A1 TELETRONICS	08/16/2016	$2,457.00
	STAPLES DIRECT	08/23/2016	$114.89
	TELECOM TECHNOLOGIES INC	08/24/2016	$2,405.00
	A1 TELETRONICS	08/25/2016	$1,600.00
	STAPLES DIRECT	08/27/2016	$30.04
			$11,260.62
PAMELA MOODY	SC.GOV	08/10/2016	$751.00
	SOCIETY OF TEACHERS OF FA	08/17/2016	$345.00
	THE MEDICAL COLLEGE OF WI	08/18/2016	$450.00
	USPS 45148302429802345	08/24/2016	$94.00
	SIGMA THETA TAU INT' #000	08/24/2016	$104.50
	SC.GOV	08/24/2016	$126.00
			$1,870.50
PAMELA TEACHEY	AMAZON MKTPLACE PMTS	08/01/2016	$22.99
	Amazon.com	08/01/2016	$181.90
	SC.GOV	08/01/2016	$251.00
	AMERICAN AIR0017850601922	08/01/2016	$415.70
	SC.GOV	08/01/2016	$501.00
	UPS 000000A76V24286	08/02/2016	$57.64
	UNITED 0167850595545	08/01/2016	$402.20
	UNITED 0167850595544	08/01/2016	$402.20
	UPS 000000A76V24316	08/02/2016	$50.41
	UPS 000000A76V24306	08/02/2016	$10.20
	UPS 000000A76V24296	08/02/2016	$57.98
	SC.GOV	08/02/2016	$626.00
	SC.GOV	08/02/2016	$376.00
	DELTA AIR 0062352300835	08/02/2016	$426.20
	SC.GOV	08/03/2016	$501.00
	UNITED 0167851267174	08/03/2016	$402.20

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	AAO-HNSF	08/05/2016	$100.00
	SC.GOV	08/04/2016	$376.00
	ASHA EVENTS - 7	08/09/2016	$385.00
	ASHA EVENTS - 7	08/09/2016	$385.00
	DELTA AIR 0067852758476	08/09/2016	$514.20
	AAO-HNSF	08/09/2016	$1,015.00
	SC.GOV	08/09/2016	$626.00
	AMERICAN RHINOLOGIC SO	08/11/2016	$350.00
	AMERICAN OTOLOGICAL SO	08/12/2016	$425.00
	SC.GOV	08/12/2016	$126.00
	AMERICAN AIR0017853718390	08/12/2016	$392.70
	DELTA AIR 0062353855608	08/12/2016	$281.20
	DELTA AIR 0062353023337	08/11/2016	$457.20
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$548.58
	DESIGNS FOR VISION, INC	08/15/2016	$1,047.03
	DESIGNS FOR VISION, INC	08/15/2016	$1,047.03
	AAO-HNSF	08/16/2016	$365.00
	AMAZON MKTPLACE PMTS	08/17/2016	$15.99
	SPF SMARTMD	08/17/2016	$33.15
	SC.GOV	08/16/2016	$126.00
	UNITED 0162314537573	08/17/2016	$356.10
	AMERICAN COLLEGE OF PROST	08/19/2016	$775.00
	GRANTWRITER	08/19/2016	$97.16
	EB MAXIMIZING PERFORM	08/19/2016	$104.94
	AMERICAN AIR0017855639942	08/19/2016	$434.70
	AAO-HNSF	08/19/2016	$365.00
	MAXILLOFACIAL CONFERENCE	08/19/2016	$580.00
	AMERICAN AIR0012388100759	08/19/2016	$438.70
	AMAZON MKTPLACE PMTS	08/22/2016	$699.95
	SOUTHWES 5262440086380	08/22/2016	$422.97
	SCAPA	08/23/2016	$825.00
	AAO-HNSF	08/22/2016	$365.00
	AMERICAN AIR0012388710116	08/23/2016	$145.10
	SUPPLIESOUTLET.COM	08/24/2016	$62.78
	SUPPLIESOUTLET.COM	08/24/2016	$131.17
	ENT E-PIMP	08/24/2016	$400.00
	UPS 000000A76V24346	08/25/2016	$22.23
	UPS 000000A76V24336	08/25/2016	$11.07
	AMAZON MKTPLACE PMTS	08/29/2016	$101.51
	AMAZON MKTPLACE PMTS	08/30/2016	$105.48
			$19,744.56
PATRICK MULHOLLAND	GLOVE NATION	08/24/2016	$195.30
			$195.30
PAULA THIES	ASSOC OF OTOLARYNGOLOGY A	07/28/2016	$400.00
	PATRON CHARLESTONSTG	08/01/2016	$882.00
	AMAZON MKTPLACE PMTS	08/24/2016	$23.98

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA THIES	MATTHEWS MUSC	08/29/2016	$44.30
	MATTHEWS MUSC	08/29/2016	$44.30
			$1,394.58
PEARL GILLIANS	TELECOM TECHNOLOGIES INC	08/09/2016	$298.95
	SOUTHWES 5262441587269	08/26/2016	$390.96
	AGENT FEE 8900667101676	08/26/2016	$40.00
			$729.91
PEGGY BOEHRIG	FEDEX 439037462	08/29/2016	$10.89
			$10.89
PEGGY LOW	SC BUSINESS PUBLICATIONS	08/01/2016	$49.95
	STAPLES DIRECT	08/09/2016	$151.88
	UNITED 0167852859250	08/09/2016	$359.20
	COLONIAL MEDICAL SUPPLY	08/10/2016	$318.00
	UNITED 0167853072207	08/10/2016	$359.20
	UNITED 0167853711407	08/12/2016	$359.20
	MISCELLANEOUS RCV E-COMM	08/12/2016	$395.54
	UNITED 0167853704435	08/12/2016	$359.20
	WWW.KIT-GRUOP.ORG	08/15/2016	$580.00
	DELTA AIR 0062353184982	08/15/2016	$2,200.46
	PAYPAL MARCHOFFMAN	08/17/2016	$922.80
	VISIONTECH INC	08/17/2016	$188.82
	STAPLES DIRECT	08/24/2016	$37.91
	UNITED 0167856687591	08/24/2016	$384.20
	BULBS.COM INC	08/26/2016	$20.53
			$6,686.89
PRAKASH KARA	SCHNEIDERELECTRIC IT C	08/05/2016	$1,033.58
			$1,033.58
R MEGGAN GINDHART	UPS 1ZF1BT230290008810	07/29/2016	$29.07
	UPS 1ZF097TK0290015612	07/29/2016	$19.60
	UPS 1ZF094PT0290023418	07/29/2016	$29.07
	MATTHEWS MUSC	08/02/2016	$681.53
	UPS 1ZF3T4F20320016814	08/06/2016	$10.00
	AMERICAN COLLEGE OF PROST	08/23/2016	$775.00
	AMERICAN COLLEGE OF PROST	08/25/2016	$275.00
	AMERICAN AIR0012389531608	08/29/2016	$413.20
			$2,232.47
RAGAN DUBOSE MORRIS	ANIMOTO INC	07/29/2016	$249.00
	EB 20TH ANNUAL RURAL	08/24/2016	$185.00
	Amazon.com	08/24/2016	$27.07
			$461.07
RAYMOND DEEPE	ABCAM	08/02/2016	$460.00
	UI DEV STUDIES HYBR	08/10/2016	$85.00
	USA SCIENTIFIC, INC.	08/23/2016	$258.45
			$803.45

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Cardholder	Vendor Name	Purchase Date	Amount
REBECA MUELLER	HARRIS TEETER #0385	08/24/2016	$36.37
	IN DISH AND DESIGN CATER	08/25/2016	$127.46
	WAL-MART #0632	08/30/2016	$51.01
			$214.84
REBECCA GREGORY	WORLD COURIER GROUP INC	08/01/2016	$1,661.60
	WORLD COURIER GROUP INC	08/01/2016	$1,483.70
	ERBA-JAS	08/03/2016	$166.01
	MIDNITE EXPRESS	08/04/2016	$375.23
	ISU VET DIAGNOSTIC LAB	08/05/2016	$66.06
	CHARLES RIVER LAB	08/15/2016	$262.65
	WORLD COURIER GROUP INC	08/19/2016	$430.70
	ANTECH DIAGNOSTICS	08/19/2016	$1,490.58
	ISU VET DIAGNOSTIC LAB	08/19/2016	$40.30
	TAYLOR & FRANCIS BOOKS	08/19/2016	$95.92
	CHARLES RIVER LAB	08/22/2016	$262.65
	CHARLES RIVER LAB	08/29/2016	$426.91
	CHARLES RIVER LAB	08/29/2016	$554.20
	CHARLES RIVER LAB	08/29/2016	$321.30
			$7,637.81
REBECCA L HASEGAWA	UNITED 0162313088096	08/05/2016	$430.20
	UNITED 0162313090548	08/05/2016	$430.20
	AMER ACADEMY OF PEDIATRI	08/08/2016	$275.00
	AMER ACADEMY OF PEDIATRI	08/08/2016	$275.00
	AMER ACADEMY OF PEDIATRI	08/09/2016	$275.00
			$1,685.40
REBECCA TRUESDELL	Amazon.com	07/30/2016	$85.72
	AMERICAN AIR0012384560870	07/28/2016	$457.20
	AMAZON.COM AMZN.COM/BILL	07/30/2016	$85.72
	ALTERNATIVE STAFFING I	07/29/2016	$119.00
	AMAZON.COM AMZN.COM/BILL	07/30/2016	$85.72
	ALTERNATIVE STAFFING I	07/29/2016	$548.63
	AMAZON.COM AMZN.COM/BILL	07/30/2016	$85.72
	SOC FOR NEUROSCIENCE MTG	07/29/2016	$190.00
	Amazon.com	07/30/2016	$85.72
	STAPLES 00108266	07/28/2016	$87.58
	Amazon.com	07/30/2016	$85.72
	ALTERNATIVE STAFFING I	07/29/2016	$166.32
	Amazon.com	07/30/2016	$85.72
	Amazon.com	07/30/2016	$85.72
	AMAZON.COM AMZN.COM/BILL	07/29/2016	$85.72
	AMAZON.COM AMZN.COM/BILL	07/29/2016	$85.72
	ALTERNATIVE STAFFING I	07/29/2016	$767.20
	Amazon.com	07/30/2016	$85.72
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$85.72
	ALTERNATIVE STAFFING I	08/01/2016	$498.75

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	ALTERNATIVE STAFFING I	08/01/2016	$142.56
	ALTERNATIVE STAFFING I	08/01/2016	$119.00
	CONTROL SOURCE INC	08/02/2016	$485.93
	ALTERNATIVE STAFFING I	08/01/2016	$694.40
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$85.72
	Amazon.com	08/03/2016	$85.72
	UNITED 0162312645502	08/02/2016	$532.70
	Amazon.com	08/03/2016	$85.72
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$85.72
	AMAZON MKTPLACE PMTS	08/04/2016	$47.63
	UPS 1ZA8T6870399593642	08/07/2016	$56.12
	Amazon.com	08/08/2016	$85.72
	Amazon.com	08/08/2016	$85.72
	Amazon.com	08/08/2016	$85.72
	COMPUTER CABLE STORE	08/09/2016	$19.23
	C2G	08/09/2016	$35.23
	Amazon.com	08/08/2016	$85.72
	AMAZON MKTPLACE PMTS	08/10/2016	$50.63
	NATUS MEDICAL	08/10/2016	$803.06
	PAYPAL SCTOBACCOFR	08/10/2016	$35.00
	Amazon.com	08/10/2016	$2,121.29
	ALTERNATIVE STAFFING I	08/10/2016	$119.00
	ALTERNATIVE STAFFING I	08/10/2016	$118.80
	AMAZON MKTPLACE PMTS	08/12/2016	$29.98
	ALTERNATIVE STAFFING I	08/10/2016	$784.00
	ALTERNATIVE STAFFING I	08/10/2016	$498.75
	AMERICAN AIR0012386765522	08/11/2016	$1,128.20
	ALTERNATIVE STAFFING I	08/12/2016	$119.00
	ALTERNATIVE STAFFING I	08/12/2016	$728.00
	ALTERNATIVE STAFFING I	08/12/2016	$399.00
	ALTERNATIVE STAFFING I	08/12/2016	$166.32
	EAST COAST AP MARKETING L	08/18/2016	$180.66
	UPS 1ZA8T6870398839469	08/21/2016	$11.62
	AMERICAN AIR0010635971385	08/19/2016	$17.66
	PP JBJONESASSO	08/19/2016	$892.73
	ACRM	08/19/2016	$599.00
	AMAZON MKTPLACE PMTS	08/19/2016	$28.35
	AMAZON MKTPLACE PMTS	08/19/2016	$328.59
	AMERICAN AIR0012388089455	08/19/2016	$526.20
	DESIGNPRINT	08/19/2016	$105.81
	PP JBJONESASSO	08/22/2016	$1,982.80
	DELTA AIR 0062354617785	08/22/2016	$315.20
	UNITED 0162315163224	08/22/2016	$405.20
	NCRE	08/23/2016	$90.00
	HARVARD APPARATUS	08/22/2016	$228.20
	DELTA AIR 0062354667435	08/22/2016	$157.60

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	SMARTY HAD A PARTY	08/24/2016	$23.12
	PIEZO SYSTEMS INC	08/23/2016	$645.75
	JETBLUE 2792158511858	08/24/2016	$504.79
	AMTRAK .COM 2370621053755	08/24/2016	$76.00
	UPS 1ZA8T6870292067252	08/28/2016	$12.11
	ALTERNATIVE STAFFING I	08/25/2016	$498.75
	STAPLES DIRECT	08/26/2016	$66.72
	MAINE ANTI-GRAVITY SYSTEM	08/25/2016	$937.86
	ALTERNATIVE STAFFING I	08/25/2016	$99.75
	SOCIAL AND SCIENTIFIC SYS	08/26/2016	$1,890.00
	ALTERNATIVE STAFFING I	08/25/2016	$784.00
	AIR FRANCE 0057789950868	08/24/2016	$2,076.14
	ALTERNATIVE STAFFING I	08/25/2016	$142.56
	ALTERNATIVE STAFFING I	08/25/2016	$119.00
	L-COM,INC	08/27/2016	$73.75
	PCI PATTERSON MEDICAL	08/27/2016	$151.85
	NCRE	08/26/2016	$275.00
	NATUS MEDICAL	08/30/2016	$632.99
			$28,662.67
REBEKAH DAVIS	AIRGAS SOUTH	08/04/2016	$62.51
	AIRGAS SOUTH	08/10/2016	$62.51
	MANAGEDPRINT	08/10/2016	$423.15
	SC.GOV	08/16/2016	$1,126.00
	MATTHEWS MUSC	08/18/2016	$269.03
	AIRGAS SOUTH	08/24/2016	$62.51
	STS MEMBER DUES	08/26/2016	$50.00
			$2,055.71
REGINA BACKMAN	AMAZON MKTPLACE PMTS	08/03/2016	$15.99
	AMAZON MKTPLACE PMTS	08/04/2016	$4.77
	AMAZON MKTPLACE PMTS	08/04/2016	$29.99
	AMAZON MKTPLACE PMTS	08/06/2016	$33.47
	AMAZON MKTPLACE PMTS	08/09/2016	$29.99
	COMMUNICATION ARTS	08/10/2016	$53.00
	KICKSHARK.COM	08/16/2016	$169.00
	GETTY IMAGES	08/24/2016	$299.92
			$636.13
RICHARD ANDERSON	LOWES #02464	08/09/2016	$34.67
	SUPPLIESOUTLET.COM	08/09/2016	$32.98
	MERRITT COMMUNICATIONS	08/16/2016	$34.99
	LOWES #00497	08/22/2016	$7.56
			$110.20
RICK TERHUNE	SC.GOV	08/05/2016	$485.90
			$485.90
ROBERT PEIFFER	SOBP	08/19/2016	$95.00
	YELLOW CAB COMPANY	08/26/2016	$16.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PEIFFER	GRAPHPAD SOFTWARE	08/29/2016	$100.00
	DRI PRINTPLACE	08/30/2016	$470.63
			$681.63
RONALD MIZE	TFS FISHERSCI ECOM ATL	07/30/2016	$87.15
	CONT CARBONIC PDCT	08/01/2016	$27.22
	AIRGAS SOUTH	08/02/2016	$48.48
	AIRGAS SOUTH	08/02/2016	$130.27
	TFS FISHERSCI ECOM ATL	08/02/2016	$32.85
	AIRGAS SOUTH	08/02/2016	$48.48
	QIAGEN INC	08/02/2016	$756.00
	ACR ASM 404-633-3777 ATL	08/02/2016	$455.00
	AIRGAS SOUTH	08/03/2016	$48.48
	IN COASTAL BIOMED	08/08/2016	$105.43
	GENEWIZ, INC.	08/08/2016	$192.00
	CONT CARBONIC PDCT	08/08/2016	$27.22
	GENEWIZ, INC.	08/08/2016	$114.00
	QIAGEN INC	08/09/2016	$459.90
	NEJM MASS MED SOCIETY	08/09/2016	$189.00
	AIRGAS SOUTH	08/09/2016	$48.48
	QIAGEN INC	08/12/2016	$1,156.50
	ACR ASM 404-633-3777 ATL	08/12/2016	$50.00
	ACR ASM 404-633-3777 ATL	08/12/2016	$50.00
	ACR ASM 404-633-3777 ATL	08/12/2016	$50.00
	GENEWIZ, INC.	08/15/2016	$360.00
	GENEWIZ, INC.	08/15/2016	$260.00
	CONT CARBONIC PDCT	08/15/2016	$27.22
	AIRGAS SOUTH	08/16/2016	$48.48
	AIRGAS SOUTH	08/18/2016	$130.27
	CONT CARBONIC PDCT	08/22/2016	$27.22
	AIRGAS SOUTH	08/23/2016	$48.48
	ACR ASM 404-633-3777 ATL	08/24/2016	$320.00
	AIRGAS SOUTH	08/24/2016	$48.48
	ACR ASM 404-633-3777 ATL	08/24/2016	$280.00
	QIAGEN INC	08/25/2016	$504.00
	JETBLUE 2792158492620	08/24/2016	$190.20
	GENEWIZ, INC.	08/26/2016	$455.00
	AIRGAS SOUTH	08/26/2016	$130.27
	CONT CARBONIC PDCT	08/29/2016	$27.22
	AIRGAS SOUTH	08/30/2016	$48.48
	AIRGAS SOUTH	08/30/2016	$48.48
			$7,030.26
ROXANNA SWAGEL	PCI PATTERSON VETERINA	08/03/2016	$63.69
	PCI PATTERSON VETERINA	08/03/2016	$141.05
	AIRGAS SOUTH	08/09/2016	$4.98
	PCI PATTERSON VETERINA	08/11/2016	$472.41
	THE GROOMERS MALL	08/16/2016	$116.65

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Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA SWAGEL	PCI PATTERSON VETERINA	08/17/2016	$92.97
	PCI PATTERSON VETERINA	08/19/2016	$251.49
	PCI PATTERSON VETERINA	08/19/2016	$93.10
	AIRGAS SOUTH	08/22/2016	$61.13
	Institute of Certified Pr	08/22/2016	$75.00
	PCI PATTERSON VETERINA	08/23/2016	$149.85
	PCI PATTERSON VETERINA	08/23/2016	$142.08
	PCI PATTERSON VETERINA	08/27/2016	$80.83
	Wildlife Pharmaceutical	08/29/2016	$212.00
			$1,957.23
SAMANTHA WISE	AMAZON MKTPLACE PMTS	08/17/2016	$75.26
	Amazon.com	08/17/2016	$33.29
	WALMART.COM	08/18/2016	$117.99
	BULLETIN BRANDS INC	08/17/2016	$974.25
	AMAZON MKTPLACE PMTS	08/24/2016	$288.66
			$1,489.45
SANDRA PARKER	MAC PAPERS	07/20/2016	$302.36
	UPS 1ZA8T6660393514349	07/31/2016	$11.61
	STAFFMARK	07/29/2016	$1,321.21
	MAC PAPERS	07/15/2016	$1,336.50
	MAC PAPERS	07/28/2016	$448.78
	VERITIV	08/02/2016	$63.93
	MAC PAPERS	07/28/2016	$1,905.49
	VERITIV	08/02/2016	$291.81
	VERITIV	08/02/2016	$284.55
	VERITIV	08/02/2016	$576.48
	FREEMAN GRAPHIC SYSTEMS	08/05/2016	$711.67
	XEROX SUPPLY TEXAS	08/05/2016	$336.35
	VERITIV	08/06/2016	$649.56
	VERITIV	08/06/2016	$646.34
	MAC PAPERS	08/03/2016	$409.64
	VERITIV	08/06/2016	$1,029.49
	MAC PAPERS	08/03/2016	$2,143.85
	MAC PAPERS	08/04/2016	$119.17
	RANDSTAD GENERAL PARTNER	08/09/2016	$1,393.09
	MAC PAPERS	08/05/2016	$188.79
	VERITIV	08/09/2016	$162.21
	VERITIV	08/09/2016	$897.93
	JR ROWELL PRINTING COMPAN	08/08/2016	$1,490.79
	MAC PAPERS	08/05/2016	$1,771.71
	MAC PAPERS	08/09/2016	$736.44
	THE NUMBERS STORE LLC	08/10/2016	$350.00
	PRESTIGE BOX	08/11/2016	$328.16
	RANDSTAD GENERAL PARTNER	08/11/2016	$1,386.00
	STAFFMARK	08/10/2016	$1,547.80
	PAYPAL SUPDMC	08/12/2016	$395.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	MAC PAPERS	08/11/2016	$921.33
	STAFFMARK	08/11/2016	$1,796.68
	MAC PAPERS	08/10/2016	$190.96
	MAC PAPERS	08/03/2016	$1,842.66
	VERITIV	08/13/2016	$1,767.01
	XANTE - ECOMMERCE	08/12/2016	$1,759.33
	RANDSTAD GENERAL PARTNER	08/15/2016	$1,386.00
	VERITIV	08/16/2016	$1,032.03
	VERITIV	08/16/2016	$191.77
	STAFFMARK	08/15/2016	$1,545.72
	JR ROWELL PRINTING COMPAN	08/16/2016	$1,839.08
	MAC PAPERS	08/15/2016	$86.13
	JR ROWELL PRINTING COMPAN	08/17/2016	$2,415.21
	VERITIV	08/18/2016	$244.23
	VERITIV	08/18/2016	$389.92
	UPS 1ZA8T6660397490117	08/21/2016	$7.31
	STAFFMARK	08/19/2016	$1,651.35
	STAFFMARK	08/19/2016	$1,702.19
	STAFFMARK	08/18/2016	$1,711.30
	VERITIV	08/19/2016	$191.77
	UPS 1ZA8T6660396502721	08/21/2016	$7.30
	RANDSTAD GENERAL PARTNER	08/23/2016	$1,378.13
	DATA IMAGING & ASSOCIATES	08/22/2016	$664.79
	VERITIV	08/23/2016	$236.86
	VERITIV	08/24/2016	$369.44
	MAC PAPERS	08/22/2016	$1,493.91
	VERITIV	08/25/2016	$189.57
	VERITIV	08/25/2016	$1,699.33
	MAC PAPERS	08/24/2016	$615.60
	STAFFMARK	08/26/2016	$1,922.41
	MAC PAPERS	08/26/2016	$93.53
	MAC PAPERS	08/23/2016	$441.84
	WESTERN STATES ENVEL	08/29/2016	$544.36
			$55,565.76
SARA DELMAS	AMAZON.COM AMZN.COM/BILL	08/10/2016	$53.61
	AMAZON.COM AMZN.COM/BILL	08/12/2016	$18.49
			$72.10
SARAH MCINTYRE	NAPCRG	08/01/2016	$299.00
	AMAZON MKTPLACE PMTS	08/22/2016	$171.79
	TJU CONTINUING MED ED	08/23/2016	$300.00
	SC.GOV	08/22/2016	$126.00
	DELTA AIR 0062354652071	08/25/2016	$315.20
			$1,211.99
SARAH SMITH	IN LIFESPAN BIOSCIENCES,	08/10/2016	$665.00
	IMMUNODIAGNOSTIC SYSTEMS,	08/10/2016	$706.45

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH SMITH	SUPPLIESOUTLET.COM	08/12/2016	$25.68
	SIGMA ALDRICH US	08/23/2016	$194.67
	SUPPLIESOUTLET.COM	08/30/2016	$136.78
			$1,728.58
SARAH VELASCO	CONCORDE LLC	08/04/2016	$126.49
	HRDQ	08/26/2016	$887.00
	STAPLES 00108282	08/25/2016	$70.06
	TAZIKIS 040 0001	08/30/2016	$227.04
			$1,310.59
SARAH WALL	NATIONAL ASSOCIATION OF E	08/02/2016	$305.67
	STAPLS0147809616000001	08/04/2016	$64.30
	STAPLS0147993702000001	08/11/2016	$41.65
	JETBLUE 2792157770627	08/12/2016	$176.20
	NATIONAL ASSOCIATION OF E	08/15/2016	$235.00
			$822.82
SCOTT LEWIS	IN PALMETTO FITNESS REPA	07/29/2016	$520.50
	IN PALMETTO FITNESS REPA	08/03/2016	$2,248.00
	DICKS SPORTING GOODS1200	08/09/2016	$69.38
	MESCONS	08/09/2016	$424.28
	DICKS SPORTING GOODS1200	08/11/2016	$607.49
	ANTHEM SPRT	08/11/2016	$326.28
	HEALTHCHECK SYS/ALL BABY	08/11/2016	$341.05
	READY CARE-PURE FIJI	08/19/2016	$1,449.00
	IN PALMETTO FITNESS REPA	08/22/2016	$979.00
	IN PALMETTO FITNESS REPA	08/22/2016	$115.00
	CHARLESTON GLASS & MIRRO	08/22/2016	$133.14
	LIFESTYLES TRENDS LLC	08/23/2016	$115.00
	HAGEMEYER NA #1	08/22/2016	$502.51
	FLEET FEET SPORTS	08/23/2016	$148.10
	HAGEMEYER NA #1	08/22/2016	$330.49
	HEALTHCHECK SYS/ALL BABY	08/23/2016	$341.05
	IN PALMETTO FITNESS REPA	08/25/2016	$563.20
	IN PALMETTO FITNESS REPA	08/26/2016	$341.80
	LOWES #00661	08/26/2016	$75.80
	HAGEMEYER NA #1	08/27/2016	$154.14
	IN PALMETTO FITNESS REPA	08/29/2016	$115.00
	IN PALMETTO FITNESS REPA	08/30/2016	$508.12
			$10,408.33
SHAQUANA RANDALL	JETBLUE 2797896607668	07/28/2016	$228.99
	AMERICAN AIR0017896597786	07/28/2016	$282.60
	PAYPAL PALMETTOCAR	08/08/2016	$185.00
	PAYPAL PALMETTOCAR	08/08/2016	$185.00
	AMERICAN AIR0012387757075	08/17/2016	$540.20
	PAYPAL PALMETTOCAR	08/29/2016	$185.00
	EB 20TH ANNUAL RURAL	08/29/2016	$230.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHAQUANA RANDALL	AAMC MEETINGS	08/30/2016	$93.00
	AAMC MEETINGS	08/30/2016	$577.00
			$2,506.79
SHARAN EASLEY	CONT CARBONIC PDCT	08/01/2016	$80.60
	UPS 000000A8T690316	08/01/2016	$26.39
	INTEGRATED DNA TECH	08/02/2016	$101.10
	FEDEX 436500600	08/03/2016	$6.15
	QUICK MEDICAL	08/03/2016	$127.34
	CONT CARBONIC PDCT	08/08/2016	$70.09
	FEDEX 437183437	08/09/2016	$6.18
	FEDEX 437390063	08/11/2016	$6.24
	FEDEX 437543045	08/13/2016	$5.90
	CONT CARBONIC PDCT	08/15/2016	$70.09
	GENEWIZ, INC.	08/17/2016	$12.00
	VWR INTERNATIONAL INC	08/20/2016	$255.54
	CONT CARBONIC PDCT	08/22/2016	$70.09
	FEDEX 438664485	08/24/2016	$5.80
	UPS 000000A8T690356	08/29/2016	$58.64
	CONT CARBONIC PDCT	08/29/2016	$70.09
			$972.24
SHARLENE ATKINS	ISSUU	08/01/2016	$19.00
	PUBLIC RELATIONS SOCIE	08/03/2016	$320.00
	DIVERSITY CITY MEDIA	08/18/2016	$250.00
	COASTAL BURGLAR ALARM COM	08/25/2016	$275.00
	PAYPAL MODEL BASE	08/29/2016	$1,895.00
			$2,759.00
SHAWNTINA PRIOLEAU	MATTHEWS MUSC	08/16/2016	$44.55
			$44.55
SHELLEY S GARVIN	AMERICAN DENTAL EDU ASSOC	08/01/2016	$420.00
	WULBERN KOVAL CO INC	08/09/2016	$897.84
	ACADEMIC KEYS, LLC	08/11/2016	$315.00
	INSIGHT INTO DIVERSITY	08/11/2016	$1,850.00
	LE BLEU CENTRAL DISTRIBU	08/16/2016	$10.85
	MIDWESTERN UNIV STNT ID	08/19/2016	$200.00
	AMERICAN AIR0012387957065	08/18/2016	$580.70
	AMERICAN AIR0012388718110	08/23/2016	$165.50
	AMERICAN AIR0012388746057	08/23/2016	$384.20
	AMERICAN DENTAL EDU ASSOC	08/25/2016	$500.00
			$5,324.09
SHERRIE NESBITT	AAMC MEETINGS	08/05/2016	$1,075.00
	NATIONAL LATINOA PSYCHOLO	08/11/2016	$390.00
	UNITED LASER	08/24/2016	$302.72
			$1,767.72
SHIRLEY TOELLE	AMAZON.COM AMZN.COM/BILL	08/01/2016	$67.03

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	PERKINELMER 20160728069	07/30/2016	$335.79
	PERKINELMER 20160728069	07/29/2016	$335.79
	FEDEX 21313162	07/29/2016	$210.53
	BIOTEK SERVICES INC	07/28/2016	$85.00
	PAYPAL ACTIVEBIOCH	08/01/2016	$180.00
	AMAZON.COM AMZN.COM/BILL	08/01/2016	$31.37
	GM BIOSCIENCES, INC	08/01/2016	$255.00
	LABSCIENTIFIC	08/03/2016	$316.50
	FEDEX 21368822	08/04/2016	$28.69
	PERKINELMER 20160801072	08/04/2016	$628.69
	QIAGEN INC	08/04/2016	$182.97
	ADDGENE INC	08/04/2016	$85.00
	ADDGENE INC	08/04/2016	$215.00
	FEDEX 21383469	08/05/2016	$761.18
	PERFECT FIT MCDONALD	08/08/2016	$150.35
	ADDGENE INC	08/08/2016	$150.00
	NATIONAL BAND & TAG	08/10/2016	$113.00
	STAPLES DIRECT	08/12/2016	$137.66
	PAYPAL BDSC	08/15/2016	$90.94
	PAYPAL BDSC	08/17/2016	$112.34
	BERLINS RESTAURANT SUPPLY	08/16/2016	$1,363.37
	QIAGEN INC	08/17/2016	$797.40
	Amazon.com	08/19/2016	$56.40
	ADDGENE INC	08/18/2016	$85.00
	QIAGEN INC	08/18/2016	$962.10
	QIAGEN INC	08/18/2016	$304.20
	ADDGENE INC	08/19/2016	$150.00
	AMAZON MKTPLACE PMTS	08/22/2016	$91.96
	PAYPAL BDSC	08/23/2016	$69.74
	FEDEX 21573642	08/24/2016	$375.86
	FEDEX 21573594	08/24/2016	$30.34
	FEDEX 21573517	08/24/2016	$123.57
	ADDGENE INC	08/29/2016	$85.00
	QIAGEN INC	08/30/2016	$310.50
			$9,278.27
SONYA JORDAN	DELTA AIR 0062352400959	08/03/2016	$255.20
	UCHC RESEARCH & FINANC	08/05/2016	$500.00
	MCIBerlin3DS	08/05/2016	$413.03
	AABB ANNUAL MEETING	08/09/2016	$330.00
	CAP	08/09/2016	$149.00
	SOUTHWES 5262436637504	08/10/2016	$391.96
	ARO	08/15/2016	$50.00
	DELTA AIR 0062353187770	08/17/2016	$369.60
	AMER SOC OF DERMATOPAT	08/17/2016	$200.00
	ISBER	08/22/2016	$345.00
	JETBLUE 2797857434244	08/26/2016	$248.77

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	UNITED 0167857438427	08/26/2016	$195.60
	EXPEDIA	08/26/2016	$10.00
			$3,458.16
STEPHANIE BROWN-GUION	SNYDER PARTY RENTAL	08/22/2016	$960.49
			$960.49
STEPHANIE NEWMAN	SC.GOV	08/16/2016	$251.00
			$251.00
STEPHANIE RUDNICKI	CPI COLEPARMERINSTRUMT	08/10/2016	$73.74
	CMC-AHEC	08/09/2016	$200.00
	CMC-AHEC	08/09/2016	$150.00
	CMC-AHEC	08/09/2016	$225.00
	TMS SICKLE CELL DISEAS	08/11/2016	$400.00
	SOUTHWES 5262441153850	08/25/2016	$243.96
	AMERICAN AIR0017857336029	08/26/2016	$399.70
	PAYPAL LOWCOUNTRYA	08/30/2016	$70.00
	PAYPAL LOWCOUNTRYA	08/30/2016	$70.00
			$1,832.40
SUSAN HOLLAND	UNITED 0162313665776	08/10/2016	$76.00
	UNITED 0162313658339	08/10/2016	$432.20
	DELTA AIR 0062353121967	08/11/2016	$586.20
	UNITED 0162313975802	08/12/2016	$465.20
	UNITED 0162314437374	08/16/2016	$666.36
			$2,225.96
SUSAN MCLINTOCK	SOUTHWES 5262433102381	07/29/2016	$108.98
	SOUTHWES 5262433104158	07/29/2016	$205.98
	FEDEX 436293144	08/02/2016	$11.04
	FEDEX 436787248	08/07/2016	$115.53
	FEDEX 437345360	08/11/2016	$29.55
	FEDEX 438148586	08/20/2016	$28.13
	FEDEX 438841497	08/27/2016	$15.29
	GRAPHPAD SOFTWARE	08/26/2016	$100.00
			$614.50
SUSAN WALTZ	MATTHEWS MUSC	08/02/2016	$39.06
	VU OFFICE OF CONFERENCES	08/10/2016	$150.00
	SPIRIT COMMUNICATIONS	08/11/2016	$159.88
	JETBLUE 2792157643597	08/10/2016	$173.20
	ACT JHU ICTR	08/15/2016	$250.00
	DELTA AIR 0062353868242	08/15/2016	$259.20
	UNITED 0167854997306	08/17/2016	$359.20
	ONLINEAHA.ORG	08/23/2016	$25.00
	ONLINEAHA.ORG	08/24/2016	$25.00
	AMAZON MKTPLACE PMTS	08/26/2016	$55.61
	PAYPAL LOWCOUNTRYA	08/29/2016	$50.00
	PAYPAL LOWCOUNTRYA	08/29/2016	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	PAYPAL LOWCOUNTRYA	08/29/2016	$50.00
	PAYPAL LOWCOUNTRYA	08/29/2016	$50.00
			$1,696.15
SUSAN WATSON	ACNP	08/01/2016	$550.00
	PAYPAL AACDP	08/30/2016	$650.00
	ANXDEPRESSIONASSN	08/30/2016	$229.00
	AAAS SCIENCE MAGAZINE	08/30/2016	$165.00
			$1,594.00
SUSAN WETHERHOLT	Amazon.com	07/30/2016	$283.45
	UNITED 0167849760433	07/28/2016	$384.20
	UPS 1ZA76V892599875402	07/31/2016	$16.21
	UPS 1ZA76V892595473013	07/31/2016	$15.44
	JETBLUE 2792157031978	08/01/2016	$203.20
	DELTA AIR 0062352101419	08/01/2016	$353.20
	DELTA AIR 0062352556831	08/01/2016	$353.20
	PTS 877-337-9315	08/02/2016	$225.00
	UPS 1ZA76V892595240247	08/07/2016	$16.28
	UPS 1ZA76V891299875409	08/07/2016	$13.67
	JETBLUE 2792157520407	08/09/2016	$422.00
	STAPLS7161005450000001	08/16/2016	$26.69
	NORTH CAROLINA SOCIETY OF	08/15/2016	$200.00
	NORTH CAROLINA SOCIETY OF	08/15/2016	$200.00
	NORTH CAROLINA SOCIETY OF	08/15/2016	$200.00
	NORTH CAROLINA SOCIETY OF	08/15/2016	$200.00
	NORTH CAROLINA SOCIETY OF	08/15/2016	$200.00
	NORTH CAROLINA SOCIETY OF	08/15/2016	$200.00
	DELTA AIR 0062353791274	08/17/2016	$317.95
	SOUTHWES 5262439438225	08/19/2016	$596.95
			$4,427.44
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	08/01/2016	$40.00
	DELTA AIR 0062352222580	08/03/2016	$632.20
			$672.20
SUZANNE W SMITH	PSYCHOLOGICAL ASSESSMENT	08/10/2016	$200.00
			$200.00
TAMARA NOWLING	GENEWIZ, INC.	08/16/2016	$48.00
	GENEWIZ, INC.	08/22/2016	$6.00
			$54.00
TARA HAY	AMAZON MKTPLACE PMTS	08/25/2016	$91.37
	AMAZON MKTPLACE PMTS	08/25/2016	$1,301.93
			$1,393.30
TARA NOVIT-THOMAS	VARIDESK	07/29/2016	$395.00
	DELTA AIR 0062352812035	07/29/2016	$391.71
	CTC CONSTANTCONTACT.COM	07/30/2016	$40.00
	ACRP-APPI	08/01/2016	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	DIAMOND SPRINGS WATER	08/05/2016	$75.19
	STAPLS7161407474000001	08/23/2016	$204.99
	DELTA AIR 0062354244418	08/24/2016	$596.30
	CTC CONSTANTCONTACT.COM	08/30/2016	$40.00
			$1,893.19
TERESA KENNEDY	Amazon.com	07/29/2016	$38.67
	AMAZON MKTPLACE PMTS	08/01/2016	$74.46
	WOLTERS KLUWER HEALTH	08/02/2016	$360.17
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$139.53
	US INK AND TONER	08/04/2016	$329.03
	Amazon.com	08/09/2016	$341.32
	STAPLS7160616825000001	08/09/2016	$119.51
	US INK AND TONER	08/09/2016	$51.28
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$695.11
	STAPLS7160616825000002	08/09/2016	$7.64
	STAPLS7160612202000002	08/09/2016	$15.84
	STAPLS7160612202000001	08/09/2016	$91.96
	STAPLS7160716223000003	08/10/2016	$17.34
	STAPLS7160716223000004	08/10/2016	$12.79
	STAPLS7160716223000001	08/10/2016	$149.27
	STAPLS7160716223000002	08/10/2016	$56.55
	US INK AND TONER	08/10/2016	$134.64
	STAPLS7160807431000001	08/11/2016	$145.10
	STAPLS7160807431000002	08/11/2016	$3.72
	AMAZON MKTPLACE PMTS	08/14/2016	$68.03
	AMAZON.COM AMZN.COM/BILL	08/14/2016	$175.33
	FEDEX 437459255	08/13/2016	$24.43
	MCMASTER-CARR	08/12/2016	$39.07
	SIGMA ALDRICH US	08/12/2016	$344.16
	US INK AND TONER	08/15/2016	$196.90
	STAPLS7161114709000001	08/17/2016	$175.70
	Amazon.com	08/17/2016	$82.41
	STAPLS7161184013000001	08/18/2016	$93.06
	STAPLS7161184013000002	08/18/2016	$71.15
	STAPLS7161452555000001	08/24/2016	$86.66
	AMAZON MKTPLACE PMTS	08/24/2016	$50.14
	SMITH DRAY LINE	08/24/2016	$825.00
	STAPLS7161560964000001	08/25/2016	$2.71
	EPSON STORE	08/26/2016	$887.34
	AMAZON MKTPLACE PMTS	08/29/2016	$336.80
	Amazon.com	08/29/2016	$707.66
	MICROSOFT STORE	08/30/2016	$86.79
			$7,037.27
TERI HUGGINS	CRAIGSLIST.ORG	08/11/2016	$25.00
	AMAZON MKTPLACE PMTS	08/15/2016	$89.03
	DELTA AIR 0062354995216	08/23/2016	$427.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$541.23
TERRI HAYES	SC DHEC/BUREAU OF F	08/18/2016	$1,000.00
			$1,000.00
TERRI THOMAS WALL	ADVANTAGE STAFFING	07/30/2016	$736.33
	ADVANTAGE STAFFING	08/06/2016	$680.05
	ADVANTAGE STAFFING	08/13/2016	$440.86
	WAL-MART #3367	08/17/2016	$94.72
	ADVANTAGE STAFFING	08/20/2016	$750.40
	SOUTHWES 5262440097518	08/22/2016	$428.96
	ADVANTAGE STAFFING	08/27/2016	$750.40
			$3,881.72
THOMAS JHOU	LIST BIOLOGICAL LABORATOR	08/04/2016	$251.70
	AMAZON MKTPLACE PMTS	08/18/2016	$53.86
	PAYPAL MICROSCOPES	08/18/2016	$425.00
	SQ ST. MARY PARISH FAMIL	08/21/2016	$795.00
	AMAZON MKTPLACE PMTS	08/23/2016	$25.98
	Amazon.com	08/23/2016	$34.23
			$1,585.77
THOMAS NASELARIS	ENTERPRISE RENT-A-CAR	08/16/2016	$1,264.39
	ENTERPRISE RENT-A-CAR	08/16/2016	$1,264.39
	ENTERPRISE RENT-A-CAR	08/16/2016	$514.37
	NIPS	08/16/2016	$500.00
	AMAZON MKTPLACE PMTS	08/23/2016	$661.69
	AMAZON MKTPLACE PMTS	08/24/2016	$179.01
	AMAZON MKTPLACE PMTS	08/24/2016	$135.61
	AMAZON MKTPLACE PMTS	08/29/2016	$151.89
	AMAZON MKTPLACE PMTS	08/29/2016	$999.59
			$5,670.94
THOMAS TRUSK	LUMEN DYNAM	08/04/2016	$655.00
	DISTRIBUTION MANAGEMEN	08/09/2016	$168.00
	DISTRIBUTION MANAGEMEN	08/11/2016	$1,407.31
	CRUCIAL.COM	08/18/2016	$80.59
	SERVERSUPPL	08/29/2016	$117.78
			$2,428.68
TINA TEAL	APPALACHIAN SPRINGS	08/04/2016	$221.24
	APPALACHIAN SPRINGS	08/05/2016	$96.46
			$317.70
TONI WINDHAM	MicroBilt Corporation	08/01/2016	$70.47
	THE POST AND COURIER CIRC	08/01/2016	$26.00
	COMCAST OF CHARLESTON	08/03/2016	$45.56
	PALMETTO AWARDS	08/05/2016	$73.78
	MOBILE COMMUNICATI	08/11/2016	$100.00
	MOBILE COMMUNICATI	08/11/2016	$100.00
	IACLEA	08/16/2016	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
TONI WINDHAM	THOMSON WEST TCD	08/16/2016	$190.42
	IN SELECT SPECIALTY PROD	08/17/2016	$1,279.70
	WM SUPERCENTER #2348	08/26/2016	$48.30
	THE POST AND COURIER CIRC	08/30/2016	$26.00
			$2,310.23
TRAVIS POOLE	PAPERPILE.COM	08/04/2016	$344.45
	FULCRUMAPP.COM	08/08/2016	$25.00
	PAPERPILE.COM	08/08/2016	$631.49
	FULCRUMAPP.COM	08/09/2016	$25.00
	PAYPAL SCTOBACCOFR	08/10/2016	$35.00
			$1,060.94
TRELLE LOUCKS	FEDEX 436612771	08/03/2016	$52.12
	SC.GOV	08/04/2016	$126.00
	SC.GOV	08/04/2016	$126.00
	FEDEX 436863829	08/07/2016	$97.69
	FEDEX 437073663	08/08/2016	$46.71
	FEDEX 664302403	08/09/2016	$124.98
	FEDEX 437295136	08/10/2016	$43.42
	FEDEX 437389793	08/11/2016	$62.46
	SC.GOV	08/10/2016	$1,376.00
	FEDEX 437542582	08/13/2016	$66.27
	SC.GOV	08/12/2016	$251.00
	SC.GOV	08/11/2016	$251.00
	NCS PEARSON	08/13/2016	$387.50
	AMAZON MKTPLACE PMTS	08/16/2016	$327.99
	FEDEX 437862783	08/16/2016	$54.49
	SC.GOV	08/15/2016	$126.00
	AHA ABSTRACTS	08/16/2016	$35.00
	SC.GOV	08/15/2016	$126.00
	SC.GOV	08/16/2016	$126.00
	FEDEX 437974094	08/17/2016	$134.85
	PAYPAL SOCIETYFORA	08/17/2016	$1,500.00
	FEDEX 438224227	08/20/2016	$26.06
	SC.GOV	08/18/2016	$251.00
	Amazon.com	08/19/2016	$194.08
	AMAZON MKTPLACE PMTS	08/19/2016	$225.00
	FEDEX 438070388	08/19/2016	$76.00
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$278.76
	AMAZON.COM AMZN.COM/BILL	08/22/2016	$954.78
	CNS REGISTRATION/MEETI	08/24/2016	$750.00
	Amazon.com	08/23/2016	$477.39
	CNS REGISTRATION/MEETI	08/24/2016	$750.00
	SOC OF CLINICAL RESEAR	08/24/2016	$75.00
	FEDEX 438664198	08/24/2016	$54.76
	FINEARTAMERICA.COM	08/25/2016	$609.43
	FEDEX 438761646	08/25/2016	$65.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	YP ADVERTISING PYMNT	08/25/2016	$68.00
	FEDEX 438919446	08/27/2016	$87.44
	AMAZON.COM AMZN.COM/BILL	08/28/2016	$107.42
	FEDEX 664906420	08/26/2016	$127.73
	AMAZON MKTPLACE PMTS	08/30/2016	$559.98
	FEDEX 439252062	08/30/2016	$87.55
	RADIATION CONCEPTS	08/30/2016	$75.00
			$11,342.27
VALERIE MORTON	BC.BASECAMP 2829832	08/08/2016	$50.00
	ROSS PRINTING	08/16/2016	$1,394.07
	ACCME	08/29/2016	$200.00
			$1,644.07
VANESSA SULLIVAN	DELTA AIR 0062170624663	07/28/2016	$503.20
	AMERICAN STAT	08/03/2016	$188.00
	WOLTERS KLUWER HEALTH	08/05/2016	$260.00
	AMAZON MKTPLACE PMTS	08/08/2016	$138.00
	AMAZON MKTPLACE PMTS	08/08/2016	$18.49
	AMERICAN STAT	08/18/2016	$189.00
	AHA/ASA EXHIBITS	08/18/2016	$100.00
	AMAZON MKTPLACE PMTS	08/18/2016	$50.00
	AMERICAN STAT	08/22/2016	$188.00
	AMERICAN STAT	08/24/2016	$235.00
	AMERICAN STAT	08/24/2016	$450.00
	DELTA AIR 0062354797154	08/23/2016	$626.20
	DELTA AIR 0062354472196	08/24/2016	$626.20
	JETBLUE 2792158479032	08/24/2016	$240.20
	UPS 0000X738X9	08/28/2016	$12.11
	WOLTERS KLUWER HEALTH	08/30/2016	$260.00
			$4,084.40
VEL JOHNSON	CRUCIAL.COM	08/04/2016	$99.17
	CRUCIAL.COM	08/05/2016	$40.59
	MEDICAL LETTER INC	08/04/2016	$129.00
	FUJIFILM SONOSITE CANA	08/24/2016	$2,112.68
	DIVERSIFIED BIOTECH IN	08/24/2016	$75.00
	FUJIFILM VISUAL SONICS	08/25/2016	$2,725.00
			$5,181.44
VICKEY CORNELISON	STAPLS0148232998000001	08/19/2016	$70.34
	AMERICAN AIR0017820544948	08/22/2016	$309.70
			$380.04
VICTORIA BRANT	AMAZON MKTPLACE PMTS	08/01/2016	$197.90
	AMAZON MKTPLACE PMTS	08/01/2016	$42.99
	AMAZON MKTPLACE PMTS	08/01/2016	$42.99
	AMAZON MKTPLACE PMTS	08/16/2016	$45.42
			$329.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	GIBSON TIRE SERVICE	08/01/2016	$381.73
	GIBSON TIRE SERVICE	08/01/2016	$115.16
	GIBSON TIRE SERVICE	08/01/2016	$761.46
	GIBSON TIRE SERVICE	08/01/2016	$761.46
	GIBSON TIRE SERVICE	08/01/2016	$161.85
	GIBSON TIRE SERVICE	08/01/2016	$101.90
	PORT CITY TRUCK SERVICE	08/02/2016	$238.95
	PORT CITY TRUCK SERVICE	08/02/2016	$1,081.01
	PORT CITY TRUCK SERVICE	08/04/2016	$1,329.72
	PORT CITY TRUCK SERVICE	08/05/2016	$519.91
	PORT CITY TRUCK SERVICE	08/09/2016	$895.21
	JEFFERSON FREIGHTLINER	08/09/2016	$458.76
	JEFFERSON FREIGHTLINER	08/09/2016	$162.04
	PORT CITY TRUCK SERVICE	08/19/2016	$127.50
	PORT CITY TRUCK SERVICE	08/19/2016	$1,344.03
	PORT CITY TRUCK SERVICE	08/19/2016	$1,835.83
	DARYL STRICKLANDCOACH	08/22/2016	$1,360.00
	WW WILLIAMS COMPANY	08/25/2016	$828.92
	WW WILLIAMS COMPANY	08/26/2016	$1,660.78
	AMERICAN TOWING	08/26/2016	$275.00
			$14,401.22
WENDY CARR	INDUSTRIAL CONTAINER SVS	08/05/2016	$306.38
	LOWES #00661	08/09/2016	$11.31
	MATTHEWS MUSC	08/10/2016	$1,143.16
	#451-UNITED REFRIGERATIO	08/15/2016	$173.85
	NORTHERN TOOL EQUIP	08/18/2016	$66.11
	LOWES #00661	08/24/2016	$199.38
	LOWES #00655	08/24/2016	$150.75
			$2,050.94
WENDY MCARTHUR	AMERICAN ASSOCIATION FOR	08/04/2016	$465.00
			$465.00
WILLIAM HORNE	PHC MEDICAL SALES	08/03/2016	$223.17
	CAMPING WORLD #89	08/18/2016	$189.41
			$412.58

Total for MEDICAL UNIV OF S C: $1,029,116.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	SUPERIOR HYDRAULIC	08/10/2016	$13.93
	GUS'S HOME CENTER	08/16/2016	$173.51
	GUS'S HOME CENTER	08/16/2016	$38.05
	GUS'S HOME CENTER	08/26/2016	$64.08
	FASTENAL COMPANY01	08/30/2016	$824.03
			$1,113.60
AKIKO DETTORRE	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
			$130.00
ALICE BROWN	SUPPLYWORKS CORP	07/28/2016	$121.95
	SUPPLYWORKS CORP	07/29/2016	$52.88
	SUPPLYWORKS CORP	07/29/2016	$29.55
	SUPPLYWORKS CORP	08/03/2016	$37.00
	OFFICEMAX #5510	08/05/2016	$689.30
	OFFICEMAX #5510	08/05/2016	$649.95
	SUPPLYWORKS CORP	08/09/2016	$111.00
	FORMS AND SUPPLY - AOPD	08/10/2016	$120.73
	FORMS AND SUPPLY - AOPD	08/12/2016	$117.22
	FORMS AND SUPPLY - AOPD	08/11/2016	$222.99
	SUPPLYWORKS CORP	08/15/2016	$243.50
	SUPPLYWORKS CORP	08/15/2016	$664.46
	FORMS AND SUPPLY - AOPD	08/16/2016	$126.18
	SUPPLYWORKS CORP	08/16/2016	$458.61
	SUPPLYWORKS CORP	08/16/2016	$914.10
	DADE PAPER ATLANTA	08/18/2016	$202.52
	SOUTHEASTERN PAPER GRO	08/12/2016	$97.37
	DADE PAPER ATLANTA	08/19/2016	$124.23
	SUPPLYWORKS CORP	08/18/2016	$360.98
	SUPPLYWORKS CORP	08/22/2016	$43.31
	SUPPLYWORKS CORP	08/22/2016	$64.96
	SUPPLYWORKS CORP	08/24/2016	$7.20
	FORMS AND SUPPLY - AOPD	08/26/2016	$342.16
	SUPPLYWORKS CORP	08/25/2016	$16.20
	SUPPLYWORKS CORP	08/25/2016	$74.00
	FORMS AND SUPPLY - AOPD	08/29/2016	$17.02
	FORMS AND SUPPLY - AOPD	08/26/2016	$192.78
			$6,102.15
ALLISON R KING	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	IBT IIS FINGERPRINT COM	08/23/2016	$53.25
			$131.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALMA F BARNES	US INK AND TONER	08/09/2016	$215.54
	US INK AND TONER	08/09/2016	$153.63
	FORMS AND SUPPLY - AOPD	08/12/2016	$71.13
			$440.30
AMIE P SHAVER	DOLLAR TREE	08/16/2016	$91.64
	WAL-MART #1035	08/16/2016	$18.98
			$110.62
ANDREA L SOLOMON	WAL-MART #1339	08/10/2016	$88.90
	WAL-MART #1339	08/10/2016	$73.24
	DOLLAR TREE	08/11/2016	$50.76
	DOLLAR TREE	08/11/2016	$90.72
			$303.62
ANDREW G JACKSON	AVNGATE PLETTER	08/12/2016	$328.95
	USC EMALL	08/16/2016	$130.00
	AMAZON MKTPLACE PMTS	08/30/2016	$35.85
			$494.80
ANGELA E MOSES	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
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	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
			$676.00
ANGELA T BRIMMER	WAL-MART #5383	08/23/2016	$245.37
	WM SUPERCENTER #511	08/24/2016	$80.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$326.21
ANGELA YOUNG	FORMS AND SUPPLY - AOPD	08/04/2016	$92.60
	CAN CANONBUSSOL CBS	08/11/2016	$183.88
	CAN CANONBUSSOL CBS	08/11/2016	$107.94
	AMAZON MKTPLACE PMTS	08/19/2016	$41.87
			$426.29
ANNETTE H BANGLE	CAN CANONBUSSOL CBS	08/10/2016	$0.28
	OFFICEMAX CT IN#455951	08/10/2016	$83.70
	CAN CANONBUSSOL CBS	08/10/2016	$0.38
	CAN CANONBUSSOL CBS	08/10/2016	$29.64
	CAN CANONBUSSOL CBS	08/10/2016	$48.23
	CAN CANONBUSSOL CBS	08/10/2016	$74.78
	CAN CANONBUSSOL CBS	08/10/2016	$16.60
	CAN CANONBUSSOL CBS	08/10/2016	$31.98
	CAN CANONBUSSOL CBS	08/10/2016	$9.15
	CAN CANONBUSSOL CBS	08/10/2016	$86.99
	FORMS AND SUPPLY - AOPD	08/10/2016	$115.14
	SNIPES CO	08/10/2016	$31.21
	SNIPES CO	08/10/2016	$31.21
	FORMS AND SUPPLY - AOPD	08/10/2016	$115.14
	FORMS AND SUPPLY - AOPD	08/10/2016	$30.99
	FORMS AND SUPPLY - AOPD	08/10/2016	$113.85
	FORMS AND SUPPLY - AOPD	08/10/2016	$2.35
	FORMS AND SUPPLY - AOPD	08/10/2016	$81.28
	FORMS AND SUPPLY - AOPD	08/10/2016	$137.24
	WAL-MART #4593	08/14/2016	$128.40
	PITNEY BOWES PI	08/13/2016	$89.11
	CAN CANONBUSSOL CBS	08/12/2016	$119.80
	CAN CANONBUSSOL CBS	08/12/2016	$85.52
	CAN CANONBUSSOL CBS	08/12/2016	$13.74
	CAN CANONBUSSOL CBS	08/12/2016	$44.56
	CAN CANONBUSSOL CBS	08/12/2016	$73.63
	CAN CANONBUSSOL CBS	08/12/2016	$23.02
	CAN CANONBUSSOL CBS	08/12/2016	$2.10
	CAN CANONBUSSOL CBS	08/12/2016	$87.82
	CAN CANONBUSSOL CBS	08/12/2016	$36.28
	CAN CANONBUSSOL CBS	08/12/2016	$84.65
	CAN CANONBUSSOL CBS	08/12/2016	$53.57
	US INK AND TONER	08/15/2016	$877.69
	CAN CANONBUSSOL CBS	08/16/2016	$51.29
	SNIPES CO	08/16/2016	$70.05
	FORMS AND SUPPLY - AOPD	08/17/2016	$16.71
	SNIPES CO	08/19/2016	$160.95
	FORMS AND SUPPLY - AOPD	08/17/2016	$61.62
	BIG LOTS STORES - #1961	08/22/2016	$414.79
	KIMBRELLS 218	08/22/2016	$962.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	KIMBRELLS 218	08/22/2016	$845.27
	Amazon.com	08/24/2016	$204.87
	WM SUPERCENTER #585	08/25/2016	$221.84
	WM SUPERCENTER #585	08/25/2016	$83.57
	WM SUPERCENTER #585	08/25/2016	$4.35
	WM SUPERCENTER #585	08/25/2016	$7.50
	FORMS AND SUPPLY - AOPD	08/26/2016	$87.16
	CAN CANONBUSSOL CBS	08/27/2016	$450.00
	SNIPES CO	08/25/2016	$207.09
	Amazon.com	08/24/2016	$204.87
			$6,814.94
ARIAS P HALL	WAL-MART #4506	08/09/2016	$141.10
			$141.10
AUDREY A LAWSON SCOTT	US INK AND TONER	08/02/2016	$217.00
	FORMS AND SUPPLY - AOPD	08/12/2016	$130.89
	FORMS AND SUPPLY - AOPD	08/12/2016	$187.82
	FORMS AND SUPPLY - AOPD	08/16/2016	$153.46
			$689.17
AUDREY C NORWOOD	ATT BILL PAYMENT	08/18/2016	$38.67
	DTV DIRECTV SERVICE	08/20/2016	$118.70
	DTV DIRECTV SERVICE	08/19/2016	$118.70
	MOTOROLA, INC. - ONLINE	08/24/2016	$832.38
			$1,108.45
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	07/29/2016	$5.31
	FORMS AND SUPPLY - AOPD	07/28/2016	$23.31
	FORMS AND SUPPLY - AOPD	07/29/2016	$45.99
	FORMS AND SUPPLY - AOPD	07/28/2016	$79.71
	FORMS AND SUPPLY - AOPD	08/01/2016	$2.01
	FORMS AND SUPPLY - AOPD	07/29/2016	$13.85
	FORMS AND SUPPLY - AOPD	08/01/2016	$183.15
			$353.33
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	08/01/2016	$6.00
	NPDB NPDB.HRSA.GOV	08/01/2016	$6.00
	NPDB NPDB.HRSA.GOV	08/01/2016	$15.00
	NPDB NPDB.HRSA.GOV	08/18/2016	$21.00
	NPDB NPDB.HRSA.GOV	08/18/2016	$3.00
			$51.00
BENJAMIN T WOODLIEF	BERKELEY PAPER COMPANY	08/01/2016	$359.64
	CENTRAL TRUE VALUE	08/02/2016	$5.39
	AUTOZONE 4653	08/01/2016	$6.25
	CENTRAL TRUE VALUE	08/02/2016	$46.08
	LOWES #02464	08/11/2016	$37.83
	LOWES #02464	08/11/2016	$20.97
	LOWES #02464	08/16/2016	$8.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN T WOODLIEF	CENTRAL TRUE VALUE	08/18/2016	$20.04
	CENTRAL TRUE VALUE	08/20/2016	$38.30
	CENTRAL TRUE VALUE	08/19/2016	$13.48
	BERKELEY LOCKSMITH	08/19/2016	$264.60
	WM SUPERCENTER #1146	08/23/2016	$17.22
	CENTRAL TRUE VALUE	08/23/2016	$12.90
	WM SUPERCENTER #1146	08/23/2016	$12.92
	LOWES #02464	08/16/2016	$81.53
	LOWES #00358	08/26/2016	$21.50
	WM SUPERCENTER #1146	08/27/2016	$79.92
	BEST BUY 00014282	08/26/2016	$180.34
	BEST BUY 00014282	08/26/2016	$180.34
	BEST BUY 00014282	08/26/2016	$180.34
	CENTRAL TRUE VALUE	08/30/2016	$87.10
			$1,674.85
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	08/01/2016	$148.47
	FORMS AND SUPPLY - AOPD	08/01/2016	$44.99
			$193.46
BETTY A COLON	GEORGE PATTON ASSOCIAT	08/04/2016	$108.42
	WALMART.COM	08/09/2016	$48.27
	RUBBERSTAMPWAREHOUS	08/15/2016	$25.70
	HOMEDEPOT.COM	08/18/2016	$78.42
	AMAZON.COM AMZN.COM/BILL	08/22/2016	$136.81
	GEORGE PATTON ASSOCIAT	08/04/2016	$52.71
	GEORGE PATTON ASSOCIAT	08/04/2016	$105.41
	GEORGE PATTON ASSOCIAT	08/04/2016	$105.41
	GEORGE PATTON ASSOCIAT	08/04/2016	$54.21
	GEORGE PATTON ASSOCIAT	08/04/2016	$105.41
	WALMART.COM	08/09/2016	$108.71
			$929.48
BETTY D DINKINS	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
			$104.00
BRITTANY L SPIRES	CORRUGATED CONTAINERS INC	08/01/2016	$154.08
	FORMS AND SUPPLY - AOPD	08/01/2016	$1,351.22
	FORMS AND SUPPLY - AOPD	08/02/2016	$13.03
	FORMS AND SUPPLY - AOPD	08/03/2016	$73.63
	CORRUGATED CONTAINERS INC	08/03/2016	$154.08
	FORMS AND SUPPLY - AOPD	08/04/2016	$43.15
	PART B NEWS	08/10/2016	$497.00
	CAN CANONBUSSOL CBS	08/13/2016	$37.38
	CAN CANONBUSSOL CBS	08/13/2016	$89.77
	CAN CANONBUSSOL CBS	08/13/2016	$68.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L SPIRES	FORMS AND SUPPLY - AOPD	08/11/2016	$211.36
	CAN CANONBUSSOL CBS	08/13/2016	$23.31
	CAN CANONBUSSOL CBS	08/13/2016	$101.66
	FORMS AND SUPPLY - AOPD	08/15/2016	$328.39
	ATT CONS PHONE PMT	08/18/2016	$128.09
	CAN CANONBUSSOL CBS	08/13/2016	$23.32
	FORMS AND SUPPLY - AOPD	08/15/2016	$328.40
	FORMS AND SUPPLY - AOPD	08/29/2016	$17.24
			$3,643.75
BRUCE E PATRICK	WM SUPERCENTER #1281	08/02/2016	$62.92
	WAL-MART #1281	08/09/2016	$18.61
	WAL-MART #1281	08/16/2016	$35.08
	WM SUPERCENTER #1281	08/23/2016	$43.12
	WAL-MART #1281	08/30/2016	$53.34
			$213.07
BRYANT O MORTON	NETFLIX.COM	08/02/2016	$35.63
			$35.63
CAMISHA R HERRIOTT	FORMS AND SUPPLY - AOPD	08/26/2016	$24.63
	FORMS AND SUPPLY - AOPD	08/26/2016	$42.40
	FORMS AND SUPPLY - AOPD	08/26/2016	$3.02
			$70.05
CANDACE J JENKINS	LONGS DRUGS MILLWOOD	08/04/2016	$41.94
	LONGS DRUGS MILLWOOD	08/08/2016	$30.78
	LONGS DRUGS MILLWOOD	08/09/2016	$35.78
			$108.50
CARMEN M ALAMO	SPIRIT COMMUNICATIONS	08/04/2016	$325.04
	VZWRLSS IVR VB	08/05/2016	$76.02
	SPOK INC	08/04/2016	$8.10
	MOTOROLA, INC. - ONLINE	08/05/2016	$843.90
	ATT CONS PHONE PMT	08/10/2016	$143.65
	ATT CONS PHONE PMT	08/10/2016	$66.66
	ATT CONS PHONE PMT	08/10/2016	$135.21
	ATT CONS PHONE PMT	08/10/2016	$423.95
	ATT CONS PHONE PMT	08/10/2016	$42.26
	SPIRIT COMMUNICATIONS	08/10/2016	$265.65
	SPOK INC	08/09/2016	$13.07
	SPIRIT COMMUNICATIONS	08/10/2016	$413.32
	SPIRIT COMMUNICATIONS	08/10/2016	$347.46
	SPIRIT COMMUNICATIONS	08/10/2016	$43.29
	SPIRIT COMMUNICATIONS	08/10/2016	$16.59
	SPIRIT COMMUNICATIONS	08/10/2016	$385.92
	SPIRIT COMMUNICATIONS	08/10/2016	$94.32
	SPOK INC	08/09/2016	$10.57
	SPIRIT COMMUNICATIONS	08/10/2016	$174.75
	SPIRIT COMMUNICATIONS	08/10/2016	$698.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPIRIT COMMUNICATIONS	08/10/2016	$113.55
	SPOK INC	08/09/2016	$454.50
	SPIRIT COMMUNICATIONS	08/10/2016	$37.03
	SPIRIT COMMUNICATIONS	08/10/2016	$920.94
	SPOK INC	08/09/2016	$77.27
	SPIRIT COMMUNICATIONS	08/10/2016	$646.94
	SPIRIT COMMUNICATIONS	08/10/2016	$385.92
	SPIRIT COMMUNICATIONS	08/10/2016	$24.33
	DTV DIRECTV SERVICE	08/10/2016	$118.70
	SPIRIT COMMUNICATIONS	08/10/2016	$326.10
	SPIRIT COMMUNICATIONS	08/10/2016	$279.49
	SPOK INC	08/09/2016	$114.01
	SPIRIT COMMUNICATIONS	08/10/2016	$77.54
	SPIRIT COMMUNICATIONS	08/10/2016	$252.85
	SPIRIT COMMUNICATIONS	08/10/2016	$63.30
	SPIRIT COMMUNICATIONS	08/10/2016	$61.52
	SPOK INC	08/09/2016	$64.16
	SPIRIT COMMUNICATIONS	08/10/2016	$108.01
	SPIRIT COMMUNICATIONS	08/10/2016	$325.04
	SPIRIT COMMUNICATIONS	08/10/2016	$342.02
	ATT CONS PHONE PMT	08/12/2016	$20.27
	ATT CONS PHONE PMT	08/13/2016	$65.62
	SPOK INC	08/09/2016	$23.77
	SPOK INC	08/09/2016	$10.57
	SPOK INC	08/09/2016	$10.57
	SPOK INC	08/09/2016	$10.57
	SPOK INC	08/09/2016	$10.56
			$9,473.00
CAROLINE CASH	DOLLAR GENERAL 15371	08/03/2016	$24.20
	DOLLAR-GENERAL #4212	08/03/2016	$5.95
	WM SUPERCENTER #1281	08/05/2016	$43.80
	DOLLAR-GENERAL #3062	08/18/2016	$14.20
			$88.15
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	08/24/2016	$89.19
			$89.19
CATHY E BREZEALE	CAN CANONBUSSOL CBS	08/09/2016	$141.92
	SPOK INC	08/08/2016	$14.18
	CAN CANONBUSSOL CBS	08/09/2016	$63.33
	CAN CANONBUSSOL CBS	08/09/2016	$338.35
	CAN CANONBUSSOL CBS	08/09/2016	$67.76
	CAN CANONBUSSOL CBS	08/11/2016	$5.03
	CAN CANONBUSSOL CBS	08/11/2016	$20.28
	CAN CANONBUSSOL CBS	08/11/2016	$454.53
	CAN CANONBUSSOL CBS	08/11/2016	$21.13
	CAN CANONBUSSOL CBS	08/11/2016	$108.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CAN CANONBUSSOL CBS	08/11/2016	$66.94
	CAN CANONBUSSOL CBS	08/11/2016	$111.76
	CAN CANONBUSSOL CBS	08/16/2016	$21.83
	CTS FRONTIER ONLINEPAY	08/19/2016	$59.83
	ATT BILL PAYMENT	08/23/2016	$43.14
	CAN CANONBUSSOL CBS	08/16/2016	$30.05
			$1,568.63
CATHY J SHULL	ATT CONS PHONE PMT	08/12/2016	$308.27
	ATT CONS PHONE PMT	08/12/2016	$3.11
	ATT CONS PHONE PMT	08/12/2016	$51.94
	ATT CONS PHONE PMT	08/12/2016	$136.20
	SPIRIT COMM EBILLING	08/15/2016	$31.38
	SPIRIT COMM EBILLING	08/15/2016	$169.25
	SPIRIT COMM EBILLING	08/15/2016	$246.97
	ATT CONS PHONE PMT	08/12/2016	$436.98
	SPIRIT COMM EBILLING	08/15/2016	$229.43
	SPIRIT COMM EBILLING	08/15/2016	$345.38
	ATT CONS PHONE PMT	08/12/2016	$41.09
	SPIRIT COMM EBILLING	08/15/2016	$109.26
	SPIRIT COMM EBILLING	08/15/2016	$0.24
	CAN CANONBUSSOL CBS	08/19/2016	$26.88
	CAN CANONBUSSOL CBS	08/19/2016	$63.99
	CAN CANONBUSSOL CBS	08/19/2016	$46.69
	CAN CANONBUSSOL CBS	08/19/2016	$24.59
	CAN CANONBUSSOL CBS	08/19/2016	$9.88
	CAN CANONBUSSOL CBS	08/19/2016	$24.92
	CAN CANONBUSSOL CBS	08/19/2016	$67.31
	CAN CANONBUSSOL CBS	08/19/2016	$93.10
	CAN CANONBUSSOL CBS	08/19/2016	$80.36
	CAN CANONBUSSOL CBS	08/19/2016	$36.12
	CAN CANONBUSSOL CBS	08/19/2016	$75.56
	CAN CANONBUSSOL CBS	08/19/2016	$91.82
	CAN CANONBUSSOL CBS	08/19/2016	$19.66
	CAN CANONBUSSOL CBS	08/19/2016	$115.61
	CAN CANONBUSSOL CBS	08/19/2016	$170.77
	CAN CANONBUSSOL CBS	08/19/2016	$57.40
	CAN CANONBUSSOL CBS	08/19/2016	$19.73
	CAN CANONBUSSOL CBS	08/19/2016	$43.13
	CAN CANONBUSSOL CBS	08/19/2016	$86.25
	CAN CANONBUSSOL CBS	08/19/2016	$60.70
	CAN CANONBUSSOL CBS	08/19/2016	$51.08
	CAN CANONBUSSOL CBS	08/19/2016	$80.21
	CAN CANONBUSSOL CBS	08/19/2016	$17.00
	CAN CANONBUSSOL CBS	08/19/2016	$17.00
	CAN CANONBUSSOL CBS	08/19/2016	$17.00
	CAN CANONBUSSOL CBS	08/19/2016	$17.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY J SHULL	FSI FRONTIER	08/25/2016	$55.75
			$3,579.01
CHARLES JOHNSON	LOWES #02548	08/24/2016	$50.28
	8161 CED	08/24/2016	$189.43
			$239.71
CHEVIS B PARSONS	NPDB NPDB.HRSA.GOV	08/02/2016	$3.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	NPDB NPDB.HRSA.GOV	08/05/2016	$3.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	AMA CREDENTIALING	08/06/2016	$20.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	NPDB NPDB.HRSA.GOV	08/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/30/2016	$3.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
			$240.00
CHEYENNE ALDAMUY	SAVE-A-LOT #45053	07/29/2016	$9.34
	LOWES #00433	08/02/2016	$91.69
	LOWES #00433	08/09/2016	$128.52
	FURNITURE BARN INC	08/10/2016	$161.95
	LOWES #00433	08/11/2016	$920.89
	SAVE-A-LOT #45053	08/11/2016	$3.96
	LOWES #00433	08/11/2016	$12.87
	LOWES #00433	08/15/2016	$17.30
	THE KEY SHOP INC	08/15/2016	$23.40
	LOWES #00433	08/15/2016	$6.44
	LOWES #00433	08/15/2016	$2.98
	LOWES #01064	08/17/2016	$9.89
	LOWES #00433	08/19/2016	$25.32
	LOWES #00433	08/23/2016	$32.96
	LOWES #00433	08/15/2016	$6.70
	LOWES #00433	08/23/2016	$32.96
	THE KEY SHOP INC	08/30/2016	$13.50
			$1,500.67
CHRISTINE K DAVIS	FORMS AND SUPPLY - AOPD	08/17/2016	$94.24
	US INK AND TONER	08/25/2016	$805.68
			$899.92
CHRISTOPHER E PLUNK	FAMILY DOLLAR #0111	08/22/2016	$5.30
	WM SUPERCENTER #1123	08/22/2016	$159.93
	WM SUPERCENTER #1123	08/22/2016	$78.81
			$244.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	07/28/2016	$25.30
	FORMS AND SUPPLY - AOPD	08/11/2016	$68.19
	FORMS AND SUPPLY - AOPD	08/12/2016	$201.03
	CAN CANONBUSSOL CBS	08/16/2016	$6.26
	CAN CANONBUSSOL CBS	08/16/2016	$79.92
	CAN CANONBUSSOL CBS	08/16/2016	$6.06
	FORMS AND SUPPLY - AOPD	08/18/2016	$60.70
	FORMS AND SUPPLY - AOPD	08/11/2016	$35.17
	FORMS AND SUPPLY - AOPD	07/28/2016	$77.11
			$559.74
CORAL L BOWER	WAL-MART #1035	08/09/2016	$69.59
	WAL-MART #1281	08/15/2016	$24.51
	FOOD LION #2661	08/22/2016	$46.48
	BI-LO GROCERY #5408	08/29/2016	$36.02
			$176.60
COURTNEY A MORTON	WALGREENS #9487	08/03/2016	$32.39
	ACADEMY SPORTS #136	08/03/2016	$340.11
	ACADEMY SPORTS #136	08/03/2016	$291.54
	WM SUPERCENTER #4379	08/05/2016	$124.14
	WAL-MART #1164	08/09/2016	$21.14
	ACADEMY SPORTS #136	08/09/2016	$80.98
	WAL-MART #1164	08/11/2016	$32.07
	HAWTHORNE PHARMACY TAYLOR	08/26/2016	$17.28
			$939.65
DAN A SEXTON	AMAZON.COM AMZN.COM/BILL	08/02/2016	$133.45
	Amazon.com	08/03/2016	$96.29
	AMAZON MKTPLACE PMTS	08/02/2016	$409.87
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$133.45
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$133.45
	AMAZON MKTPLACE PMTS	08/10/2016	$69.99
	FEDEX 783801853801	08/12/2016	$52.30
	AMAZON MKTPLACE PMTS	08/10/2016	$69.99
	WWW.NEWEGG.COM	08/19/2016	$199.98
	STAPLES 00111211	08/19/2016	$26.74
	STAPLES 00111211	08/19/2016	$38.50
	STAPLES 00111211	08/19/2016	$136.51
	HOMEDEPOT.COM	08/25/2016	$90.25
	AMAZON MKTPLACE PMTS	08/30/2016	$1,186.85
			$2,777.62
DANIEL W SULLIVAN	WAL-MART #1383	08/01/2016	$384.77
	WAL-MART #1383	08/08/2016	$477.95
	WAL-MART #1383	08/15/2016	$420.81
	WM SUPERCENTER #1383	08/22/2016	$406.70
	WAL-MART #1383	08/29/2016	$568.93
			$2,259.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL MITCHELL	WAL-MART #1383	08/05/2016	$37.07
	STAPLES 00108696	08/08/2016	$83.70
	LOWES #01521	08/24/2016	$19.01
	STAPLES DIRECT	08/30/2016	$529.89
			$669.67
DEANA M KERR	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
			$104.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	08/10/2016	$103.52
			$103.52
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	08/24/2016	$62.13
	FORMS AND SUPPLY - AOPD	08/24/2016	$3.36
	FORMS AND SUPPLY - AOPD	08/24/2016	$26.90
	FORMS AND SUPPLY - AOPD	08/24/2016	$20.92
			$113.31
DEBRA M AYERS	SPIRIT COMMUNICATIONS	07/29/2016	$2.67
	WM SUPERCENTER #2265	07/29/2016	$336.38
	SPIRIT COMMUNICATIONS	07/29/2016	$59.79
	FSI SCE&G	07/29/2016	$603.50
	FSI SCE&G	07/29/2016	$590.31
	SPIRIT COMMUNICATIONS	07/29/2016	$4.32
	SPIRIT COMMUNICATIONS	07/29/2016	$74.29
	SPIRIT COMMUNICATIONS	07/29/2016	$28.28
	SPIRIT COMMUNICATIONS	07/29/2016	$93.20
	SPIRIT COMMUNICATIONS	07/29/2016	$9.19
	FSI SCE&G	07/29/2016	$88.25
	PIEDMONTNG/SPEEDPAY	07/30/2016	$27.99
	PIEDMONTNG/SPEEDPAY	07/30/2016	$58.82
	UPSTATE TROPHIES	07/29/2016	$78.44
	FSI SCE&G	07/29/2016	$512.67
	USPS 45818006829808870	08/01/2016	$7.57
	ATT BILL PAYMENT	08/04/2016	$126.57
	ATT BILL PAYMENT	08/04/2016	$87.09
	ATT BILL PAYMENT	08/04/2016	$434.92
	LAURENS ELECTRIC COOPERAT	08/04/2016	$1,517.81
	GREENVILLE WATER SYSTEM	08/04/2016	$217.29
	CHARTER COMM	08/05/2016	$281.51
	GREENVILLE WATER SYSTEM	08/04/2016	$16.94
	ATT CONS PHONE PMT	08/05/2016	$211.64
	GREENVILLE WATER SYSTEM	08/04/2016	$6.78
	GREENVILLE WATER SYSTEM	08/04/2016	$308.71
	TRI COUNTY EC SC	08/04/2016	$913.00
	SPEEDPAY:DUKE-ENERGY	08/05/2016	$344.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	WAL-MART #2265	08/04/2016	$394.51
	TWC TIME WARNER CABLE	08/05/2016	$109.90
	FSI FRONTIER	08/05/2016	$508.56
	DTV DIRECTV SERVICE	08/05/2016	$145.19
	FSI FRONTIER	08/05/2016	$69.47
	SXM SIRIUSXM.COM/ACCT	08/05/2016	$37.24
	FSI FRONTIER	08/05/2016	$189.15
	FSI FRONTIER	08/05/2016	$136.20
	SXM SIRIUSXM.COM/ACCT	08/05/2016	$58.99
	INGLES MARKETS #41	08/09/2016	$8.14
	ATT CONS PHONE PMT	08/12/2016	$26.96
	COMPORIUM-RHTC IVR	08/11/2016	$356.36
	ATT CONS PHONE PMT	08/12/2016	$213.91
	ATT CONS PHONE PMT	08/12/2016	$221.13
	CAN CANONBUSSOL CBS	08/13/2016	$477.62
	SPIRIT COMMUNICATIONS	08/12/2016	$67.65
	CAN CANONBUSSOL CBS	08/13/2016	$143.72
	SPIRIT COMMUNICATIONS	08/12/2016	$93.20
	SPIRIT COMMUNICATIONS	08/12/2016	$16.61
	CAN CANONBUSSOL CBS	08/13/2016	$67.95
	GREENVILLE WATER SYSTEM	08/12/2016	$18.22
	CAN CANONBUSSOL CBS	08/13/2016	$28.90
	GREENVILLE WATER SYSTEM	08/12/2016	$18.22
	CAN CANONBUSSOL CBS	08/13/2016	$52.17
	SPIRIT COMMUNICATIONS	08/12/2016	$0.95
	CAN CANONBUSSOL CBS	08/13/2016	$42.95
	VZWRLSS IVR VB	08/13/2016	$211.88
	SPIRIT COMMUNICATIONS	08/12/2016	$61.88
	CAN CANONBUSSOL CBS	08/13/2016	$201.27
	SPOK INC	08/11/2016	$52.48
	WAL-MART #2265	08/12/2016	$299.57
	CAN CANONBUSSOL CBS	08/13/2016	$272.53
	CAN CANONBUSSOL CBS	08/13/2016	$37.38
	CAN CANONBUSSOL CBS	08/13/2016	$137.06
	SPIRIT COMMUNICATIONS	08/12/2016	$10.45
	CAN CANONBUSSOL CBS	08/13/2016	$175.19
	DTV DIRECTV SERVICE	08/12/2016	$87.97
	SPIRIT COMMUNICATIONS	08/12/2016	$4.65
	SPOK INC	08/11/2016	$118.08
	WM SUPERCENTER #2265	08/26/2016	$365.92
	SPEEDPAY:DUKE-ENERGY	08/26/2016	$3,236.10
	WM SUPERCENTER #2265	08/26/2016	$67.16
	WM SUPERCENTER #2265	08/26/2016	$62.54
			$15,948.40
DEBRA ROBBINS	SAMS CLUB #8278	08/01/2016	$316.05
	SPEEDPAY:DUKE-ENERGY	08/05/2016	$55.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPEEDPAY:DUKE-ENERGY	08/05/2016	$202.96
	GREENVILLE WATER SYSTEM	08/08/2016	$14.29
	GREENVILLE WATER SYSTEM	08/08/2016	$57.71
	ATT CONS PHONE PMT	08/09/2016	$232.31
	THE KNOX COMPANY	08/08/2016	$342.00
	GREENVILLE WATER SYSTEM	08/08/2016	$31.09
	GREENVILLE WATER SYSTEM	08/08/2016	$27.17
	GREENVILLE WATER SYSTEM	08/08/2016	$45.25
	GREENVILLE WATER SYSTEM	08/08/2016	$46.68
	GREENVILLE WATER SYSTEM	08/08/2016	$66.18
	GREENVILLE WATER SYSTEM	08/08/2016	$76.85
	GREENVILLE WATER SYSTEM	08/08/2016	$200.62
	SPRINT WIRELESS	08/09/2016	$79.98
	SPEEDPAY:DUKE-ENERGY	08/09/2016	$134.91
	GREENVILLE WATER SYSTEM	08/10/2016	$9.11
	GREENVILLE WATER SYSTEM	08/10/2016	$53.02
	GREENVILLE WATER SYSTEM	08/10/2016	$31.18
	DISH NETWORK-ONE TIME	08/09/2016	$130.41
	SPRINT WIRELESS	08/09/2016	$39.99
	SPRINT WIRELESS	08/09/2016	$39.99
	SPRINT WIRELESS	08/09/2016	$39.99
	GREENVILLE WATER SYSTEM	08/08/2016	$57.17
	GREENVILLE WATER SYSTEM	08/08/2016	$200.62
	GREENVILLE WATER SYSTEM	08/08/2016	$200.62
	GREENVILLE WATER SYSTEM	08/08/2016	$250.78
	GREENVILLE WATER SYSTEM	08/08/2016	$150.47
	ATT CONS PHONE PMT	08/09/2016	$232.31
	ATT CONS PHONE PMT	08/09/2016	$232.31
	ATT CONS PHONE PMT	08/09/2016	$232.31
	ATT CONS PHONE PMT	08/09/2016	$232.31
	SPIRIT COMM EBILLING	08/15/2016	$103.77
	GREENVILLE WATER SYSTEM	08/15/2016	$24.05
	PIEDMONTNG/SPEEDPAY	08/16/2016	$27.99
	PIEDMONTNG/SPEEDPAY	08/16/2016	$11.90
	PIEDMONTNG/SPEEDPAY	08/16/2016	$11.90
	SPEEDPAY:DUKE-ENERGY	08/16/2016	$88.34
	SPEEDPAY:DUKE-ENERGY	08/16/2016	$69.31
	PIEDMONTNG/SPEEDPAY	08/19/2016	$265.56
	SPEEDPAY:DUKE-ENERGY	08/19/2016	$72.76
	SPEEDPAY:DUKE-ENERGY	08/19/2016	$93.01
	SPEEDPAY:DUKE-ENERGY	08/19/2016	$100.27
	SPEEDPAY:DUKE-ENERGY	08/19/2016	$91.86
	ATT CONS PHONE PMT	08/24/2016	$43.78
	ATT CONS PHONE PMT	08/24/2016	$296.51
	ATT CONS PHONE PMT	08/24/2016	$84.36
	SAMS CLUB #8278	08/23/2016	$366.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	WCI WASTECONNECTIONSSC	08/23/2016	$170.00
	SPEEDPAY:DUKE-ENERGY	08/24/2016	$128.88
	SPEEDPAY:DUKE-ENERGY	08/24/2016	$81.72
	SPEEDPAY:DUKE-ENERGY	08/24/2016	$89.13
	SPEEDPAY:DUKE-ENERGY	08/24/2016	$64.22
	SPEEDPAY:DUKE-ENERGY	08/19/2016	$372.03
	DISH NETWORK-ONE TIME	08/24/2016	$18.45
	ATT CONS PHONE PMT	08/24/2016	$84.36
	PIEDMONTNG/SPEEDPAY	08/19/2016	$265.56
	PIEDMONTNG/SPEEDPAY	08/19/2016	$265.56
	PIEDMONTNG/SPEEDPAY	08/19/2016	$265.56
	PIEDMONTNG/SPEEDPAY	08/19/2016	$265.54
	DISH NETWORK-ONE TIME	08/24/2016	$73.80
			$7,958.25
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	08/12/2016	$17.23
	FORMS AND SUPPLY - AOPD	08/12/2016	$23.20
	FORMS AND SUPPLY - AOPD	08/12/2016	$48.70
			$89.13
DIANA L FLUDD	BLACK RIVER ELECTRIC COOP	08/08/2016	$357.44
	WWW.NEWEGG.COM	08/09/2016	$864.90
	FSI SCE&G	08/08/2016	$14.95
	BLACK RIVER ELECTRIC COOP	08/08/2016	$268.22
	SC.GOV	08/08/2016	$246.26
	CITY-SUMTER-BILL-PMNTS	08/09/2016	$284.88
	WWW.NEWEGG.COM	08/08/2016	$21.98
	DTV DIRECTV SERVICE	08/09/2016	$118.70
	SPOK INC	08/08/2016	$6.19
	DUKEENEPROGRESS/EZ-PAY	08/08/2016	$152.96
	DTV DIRECTV SERVICE	08/09/2016	$118.70
	CITY-SUMTER-BILL-PMNTS	08/09/2016	$147.12
	DUKEENEPROGRESS/EZ-PAY	08/08/2016	$263.73
	FORMS AND SUPPLY - AOPD	08/08/2016	$12.91
	FSI FRONTIER	08/08/2016	$6.10
	FORMS AND SUPPLY - AOPD	08/08/2016	$11.35
	US INK AND TONER	08/09/2016	$1,487.26
	AMAZON MKTPLACE PMTS	08/09/2016	$82.71
	AMAZON MKTPLACE PMTS	08/09/2016	$82.70
	FSI FRONTIER	08/08/2016	$3.74
	CAN CANONBUSSOL CBS	08/09/2016	$27.28
	DUKEENEPROGRESS/EZ-PAY	08/09/2016	$347.17
	CITY-SUMTER-BILL-PMNTS	08/09/2016	$164.60
	FORMS AND SUPPLY - AOPD	08/08/2016	$4.96
	CITY OF CAMDEN WEB	08/09/2016	$117.81
	TWC TIME WARNER CABLE	08/10/2016	$79.95
	DUKEENEPROGRESS/EZ-PAY	08/08/2016	$152.96
	DUKEENEPROGRESS/EZ-PAY	08/08/2016	$55.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	DUKEENEPROGRESS/EZ-PAY	08/08/2016	$50.99
	DUKEENEPROGRESS/EZ-PAY	08/08/2016	$50.99
	DUKEENEPROGRESS/EZ-PAY	08/08/2016	$126.98
	DUKEENEPROGRESS/EZ-PAY	08/08/2016	$68.38
	DUKEENEPROGRESS/EZ-PAY	08/08/2016	$195.36
	DUKEENEPROGRESS/EZ-PAY	08/08/2016	$253.97
	DUKEENEPROGRESS/EZ-PAY	08/08/2016	$68.38
	CAN CANONBUSSOL CBS	08/09/2016	$92.23
	CAN CANONBUSSOL CBS	08/09/2016	$97.84
	CAN CANONBUSSOL CBS	08/09/2016	$152.84
	CAN CANONBUSSOL CBS	08/09/2016	$34.93
	DUKEENEPROGRESS/EZ-PAY	08/09/2016	$222.19
	DUKEENEPROGRESS/EZ-PAY	08/09/2016	$180.53
	DUKEENEPROGRESS/EZ-PAY	08/09/2016	$124.98
	DUKEENEPROGRESS/EZ-PAY	08/09/2016	$166.64
	DUKEENEPROGRESS/EZ-PAY	08/09/2016	$347.16
	CAN CANONBUSSOL CBS	08/11/2016	$57.37
	CAN CANONBUSSOL CBS	08/11/2016	$26.19
	CAN CANONBUSSOL CBS	08/11/2016	$18.09
	FORMS AND SUPPLY - AOPD	08/10/2016	$142.84
	DUKEENEPROGRESS/EZ-PAY	08/11/2016	$1,024.22
	FORMS AND SUPPLY - AOPD	08/12/2016	$181.03
	FORMS AND SUPPLY - AOPD	08/11/2016	$307.95
	CAN CANONBUSSOL CBS	08/12/2016	$39.10
	CITY OF CAMDEN WEB	08/12/2016	$136.87
	FORMS AND SUPPLY - AOPD	08/11/2016	$169.90
	FORMS AND SUPPLY - AOPD	08/12/2016	$23.50
	FORMS AND SUPPLY - AOPD	08/12/2016	$25.66
	FORMS AND SUPPLY - AOPD	08/15/2016	$8.83
	PP PLAYTHERAPY	08/16/2016	$249.94
	AMAZON MKTPLACE PMTS	08/16/2016	$11.75
	CAN CANONBUSSOL CBS	08/16/2016	$97.10
	FORMS AND SUPPLY - AOPD	08/15/2016	$65.10
	CAN CANONBUSSOL CBS	08/16/2016	$108.10
	CAN CANONBUSSOL CBS	08/16/2016	$159.02
	FORMS AND SUPPLY - AOPD	08/15/2016	$12.30
	CITY OF CAMDEN WEB	08/09/2016	$74.58
	FORMS AND SUPPLY - AOPD	08/10/2016	$12.12
	DUKEENEPROGRESS/EZ-PAY	08/11/2016	$170.70
	DUKEENEPROGRESS/EZ-PAY	08/11/2016	$731.58
	DUKEENEPROGRESS/EZ-PAY	08/11/2016	$512.11
	CITY OF CAMDEN WEB	08/12/2016	$91.63
	FORMS AND SUPPLY - AOPD	08/16/2016	$34.29
	US FOODS 5D	08/17/2016	$1,101.74
	FTC IVR	08/18/2016	$77.63
	FTC IVR	08/18/2016	$108.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FTC IVR	08/18/2016	$134.74
	AMAZON MKTPLACE PMTS	08/20/2016	$150.43
	AMAZON MKTPLACE PMTS	08/21/2016	$64.05
	PLAYTHERAPYSUPPLY.COM	08/22/2016	$106.78
	AMAZON MKTPLACE PMTS	08/22/2016	$23.99
	PLAYTHERAPYSUPPLY.COM	08/22/2016	$64.43
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$25.53
	AMAZON MKTPLACE PMTS	08/24/2016	$15.51
	FORMS AND SUPPLY - AOPD	08/23/2016	$118.81
	STAPLES DIRECT	08/25/2016	$108.84
	FORMS AND SUPPLY - AOPD	08/24/2016	$53.99
	FORMS AND SUPPLY - AOPD	08/24/2016	$146.75
	FORMS AND SUPPLY - AOPD	08/24/2016	$80.68
	FORMS AND SUPPLY - AOPD	08/24/2016	$8.37
	FORMS AND SUPPLY - AOPD	08/15/2016	$94.85
	FORMS AND SUPPLY - AOPD	08/15/2016	$87.03
	FORMS AND SUPPLY - AOPD	08/15/2016	$23.66
	FORMS AND SUPPLY - AOPD	08/12/2016	$79.21
	FORMS AND SUPPLY - AOPD	08/11/2016	$29.61
	FORMS AND SUPPLY - AOPD	08/23/2016	$55.92
	FTC IVR	08/18/2016	$99.95
	FORMS AND SUPPLY - AOPD	08/08/2016	$85.88
	FORMS AND SUPPLY - AOPD	08/08/2016	$293.80
	FORMS AND SUPPLY - AOPD	08/08/2016	$35.53
	FORMS AND SUPPLY - AOPD	08/08/2016	$26.39
	AMAZON MKTPLACE PMTS	08/27/2016	$109.70
	AMAZON MKTPLACE PMTS	08/27/2016	$84.36
	AMAZON MKTPLACE PMTS	08/29/2016	$36.99
			$15,763.50
DIANA M SPANN	FORMS AND SUPPLY - AOPD	08/02/2016	$944.40
	FORMS AND SUPPLY - AOPD	08/03/2016	$16.80
	FORMS AND SUPPLY - AOPD	08/04/2016	$16.80
			$978.00
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	08/09/2016	$122.41
			$122.41
DIANE M SCHROEDER	FSI FRONTIER	07/29/2016	$175.74
	FORMS AND SUPPLY - AOPD	07/29/2016	$85.06
	CAN CANONBUSSOL CBS	07/30/2016	$69.63
	FORMS AND SUPPLY - AOPD	07/29/2016	$37.44
	FORMS AND SUPPLY - AOPD	08/02/2016	$33.54
	HEALTH CARE LOGISTICS	08/08/2016	$7.38
	L2G HORRY COFARP	08/09/2016	$150.00
	L2G HORRY COFARP	08/09/2016	$450.00
	FTC INTERNET WEB PORTAL	08/10/2016	$135.36
	FTC INTERNET WEB PORTAL	08/10/2016	$171.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FSI SANTEE COOPER	08/10/2016	$131.57
	CITY OF GEORGETOWN	08/10/2016	$10.93
	LOWES #01705	08/11/2016	$138.21
	HEALTH CARE LOGISTICS	08/08/2016	$7.38
	HEALTH CARE LOGISTICS	08/08/2016	$7.37
	FTC INTERNET WEB PORTAL	08/10/2016	$44.95
	FTC INTERNET WEB PORTAL	08/10/2016	$44.95
	FSI SANTEE COOPER	08/10/2016	$197.36
	SOUTHEASTERN PAPER GRO	08/10/2016	$80.64
	SOUTHEASTERN PAPER GRO	08/11/2016	$86.61
	TWC TIME WARNER CABLE	08/12/2016	$94.18
	TOWN OF KINGSTREE	08/10/2016	$97.98
	TOWN OF KINGSTREE	08/10/2016	$300.23
	DUKEENEPROGRESS/EZ-PAY	08/16/2016	$529.25
	L2G HORRY COFARP	08/17/2016	$150.00
	GENCO CHEMICALS	08/16/2016	$114.23
	HORRY TELEPHONE COOPERATI	08/16/2016	$73.16
	GENCO CHEMICALS	08/16/2016	$990.32
	HORRY TELEPHONE COOPERATI	08/16/2016	$48.77
	L2G HORRY COFARP	08/19/2016	$300.00
	L2G HORRY COFARP	08/19/2016	$150.00
	FORMS AND SUPPLY - AOPD	08/18/2016	$36.42
	DUKEENEPROGRESS/EZ-PAY	08/22/2016	$834.07
	US INK AND TONER	08/23/2016	$274.79
	WASTE INDUSTRIES BILLER	08/22/2016	$230.11
	WASTE INDUSTRIES BILLER	08/22/2016	$77.21
	HORRY TELEPHONE COOPERATI	08/22/2016	$41.31
	FORMS AND SUPPLY - AOPD	08/18/2016	$71.29
	FORMS AND SUPPLY - AOPD	08/26/2016	$178.22
	L2G HORRY COFARP	08/30/2016	$300.00
			$6,957.53
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	08/03/2016	$125.26
	FORMS AND SUPPLY - AOPD	08/03/2016	$26.61
	FORMS AND SUPPLY - AOPD	08/10/2016	$18.10
	FORMS AND SUPPLY - AOPD	08/15/2016	$9.60
	FORMS AND SUPPLY - AOPD	08/19/2016	$13.56
	SP TRITONDATACOM	08/19/2016	$136.97
	FORMS AND SUPPLY - AOPD	08/10/2016	$14.15
	FORMS AND SUPPLY - AOPD	08/15/2016	$12.44
			$356.69
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	08/02/2016	$970.97
	SPEEDPAY:DUKE-ENERGY	08/02/2016	$224.54
	FORT-HILL-NG-BILL-PMNT	08/02/2016	$18.61
	SC.GOV	08/26/2016	$29.54
	SPEEDPAY:DUKE-ENERGY	08/30/2016	$701.85
	SPEEDPAY:DUKE-ENERGY	08/30/2016	$376.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,322.22
DONNA M HAMMOND	SLED BACKGROUND CHE	07/29/2016	$26.00
	IBT IIS FINGERPRINT COM	08/03/2016	$53.25
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
			$209.25
DUSTIN T MARCHBANKS	AMAZON.COM AMZN.COM/BILL	07/31/2016	$74.80
	AMAZON MKTPLACE PMTS	07/31/2016	$113.80
	AMAZON MKTPLACE PMTS	08/01/2016	$195.00
	FORMS AND SUPPLY - AOPD	08/04/2016	$34.88
	SOUTHEASTERN PAPER GRO	08/02/2016	$183.06
	FORMS AND SUPPLY - AOPD	08/05/2016	$96.30
	CALICO INDUSTRIES INC	08/08/2016	$762.90
	SUPPLYWORKS CORP	08/09/2016	$250.06
	FORMS AND SUPPLY - AOPD	08/11/2016	$42.73
	FORMS AND SUPPLY - AOPD	08/11/2016	$203.00
	FORMS AND SUPPLY - AOPD	08/11/2016	$43.65
	FORMS AND SUPPLY - AOPD	08/04/2016	$31.07
	ORIENTAL TRADING CO	08/17/2016	$25.66
	PRINTING SUPPLIES USA	08/18/2016	$45.00
	Amazon.com	08/19/2016	$128.99
	US INK AND TONER	08/22/2016	$351.58
	US INK AND TONER	08/22/2016	$183.04
	FORMS AND SUPPLY - AOPD	08/22/2016	$167.61
	FORMS AND SUPPLY - AOPD	08/22/2016	$157.77
	FORMS AND SUPPLY - AOPD	08/29/2016	$22.43
	FORMS AND SUPPLY - AOPD	08/22/2016	$167.73
	FORMS AND SUPPLY - AOPD	08/22/2016	$5.48
			$3,286.54
ELIZABETH H HANNON	US FOODS 5D	08/03/2016	$1,280.77
	US FOODS 5D	08/11/2016	$1,413.15
	US FOODS 5D	08/11/2016	$1,352.26
	US FOODS 5D	08/16/2016	$1,352.33
	WAL-MART #2265	08/16/2016	$170.79
	US FOODS 5D	08/18/2016	$1,433.58
	WM SUPERCENTER #2265	08/19/2016	$307.56
	US FOODS 5D	08/24/2016	$1,415.74
	US FOODS 5D	08/30/2016	$1,263.10
			$9,989.28
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	08/26/2016	$172.76
			$172.76
ELLA R FORTUNE	PIGGLY WIGGLY 90	08/16/2016	$499.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELLA R FORTUNE	PIGGLY WIGGLY 90	08/24/2016	$449.50
	PIGGLY WIGGLY 90	08/24/2016	$45.51
			$994.60
ETHEL B MCCLEARY	US INK AND TONER	08/18/2016	$208.84
			$208.84
EUGENE BROGDON	PIGGLY WIGGLY 91	08/15/2016	$115.00
			$115.00
EUGENE D GOODWIN	ADI-CB	08/09/2016	$293.75
	ADI-CB	08/09/2016	$272.14
	FAST SIGNS	08/11/2016	$81.00
	LOWES #00433	08/12/2016	$58.74
	DOIUBLE O ENTERPRISES	08/24/2016	$317.36
			$1,022.99
EVA M JOHNSON	DOLLAR TREE	08/09/2016	$133.92
	WAL-MART #1286	08/10/2016	$160.36
			$294.28
FELICIA D WILLIAMS	BI-LO #5810	07/29/2016	$359.45
			$359.45
FELICIA G MACK	ANSWERLIVE LLC	07/28/2016	$31.80
	ATT BILL PAYMENT	08/02/2016	$583.41
	ATT BILL PAYMENT	08/02/2016	$40.86
	ATT BILL PAYMENT	08/02/2016	$234.86
	ATT BILL PAYMENT	08/02/2016	$233.76
	SPARTANBURG-WATER-PMNT	08/01/2016	$34.44
	ATT CONS PHONE PMT	08/10/2016	$289.17
	ATT BILL PAYMENT	08/10/2016	$14.15
	ATT CONS PHONE PMT	08/10/2016	$479.27
	SPARTANBURG-WATER-PMNT	08/09/2016	$401.13
	SPARTANBURG-WATER-PMNT	08/09/2016	$31.40
			$2,374.25
FELICIA L WILLIAMS	CAN CANONBUSSOL CBS	08/02/2016	$66.20
	US INK AND TONER	08/10/2016	$683.10
	SPOK INC	08/16/2016	$41.90
	FORMS AND SUPPLY - AOPD	08/19/2016	$295.35
	CAN CANONBUSSOL CBS	08/25/2016	$56.20
	US INK AND TONER	08/10/2016	$85.32
			$1,228.07
FRED R FREEMAN	INGLES MARKETS #94	08/03/2016	$50.94
	INGLES MARKETS #94	08/10/2016	$66.74
	BI-LO GROCERY #5097	08/22/2016	$131.80
	BI-LO GROCERY #5097	08/29/2016	$64.87
			$314.35
FREDA W HARRIS	CITY OF ROCK HILL	08/04/2016	$1,407.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	ATT BILL PAYMENT	08/05/2016	$111.63
	CITY OF ROCK HILL	08/04/2016	$1,407.19
	COMPORIUM-RHTC	08/04/2016	$89.61
	CITY OF ROCK HILL	08/04/2016	$253.09
	COMPORIUM-RHTC	08/04/2016	$45.39
	ATT BILL PAYMENT	08/05/2016	$40.00
	Lancaster Water & Sewer D	08/04/2016	$325.46
	COMPORIUM-LTC	08/18/2016	$113.23
	COMPORIUM-LTC	08/18/2016	$110.85
	CITY OF ROCK HILL	08/23/2016	$69.42
	CITY OF ROCK HILL	08/23/2016	$939.74
	COMPORIUM-RHTC	08/29/2016	$89.61
	COMPORIUM-RHTC	08/29/2016	$30.71
			$5,033.11
FREDDIE K BUSHA	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
			$312.00
FREDRICKA WIGGS	STAPLS7160014269000001	07/30/2016	$43.08
	AMAZON MKTPLACE PMTS	08/02/2016	$88.62
	US INK AND TONER	08/02/2016	$246.04
	STAPLS7160215483000001	08/02/2016	$17.15
	STAPLS7160235125000001	08/02/2016	$17.16
	STAPLS7160214988000001	08/02/2016	$35.76
	STAPLS7160214988000001	08/02/2016	$106.22
	STAPLS7160214988000001	08/02/2016	$85.02
	STAPLS7160214988000001	08/02/2016	$118.79
	SUPPLYWORKS CORP	08/03/2016	$364.98
	STAPLS7160369068000001	08/04/2016	$171.66
	USPS 45052106635305747	08/04/2016	$141.00
	STAPLS7160455173000001	08/06/2016	$34.51
	FORMS AND SUPPLY - AOPD	08/04/2016	$24.36
	FORMS AND SUPPLY - AOPD	08/04/2016	$3.13
	AMAZON MKTPLACE PMTS	08/06/2016	$6.51
	AMAZON MKTPLACE PMTS	08/06/2016	$15.10
	STAPLS7160468882000001	08/06/2016	$16.99
	STAPLS7160461633000001	08/06/2016	$67.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	STAPLS7160446522000001	08/06/2016	$58.16
	HOMEDEPOT.COM	08/04/2016	$1,066.36
	STAPLS7160607204000001	08/09/2016	$40.40
	FORMS AND SUPPLY - AOPD	08/08/2016	$390.88
	STAPLS7160607901000001	08/09/2016	$24.88
	SUPPLYWORKS CORP	08/08/2016	$36.39
	SOUTHEASTERN PAPER GRO	08/03/2016	$200.19
	WAL-MART #1383	08/08/2016	$52.75
	STAPLS7160607204000002	08/09/2016	$20.83
	FORMS AND SUPPLY - AOPD	08/04/2016	$41.24
	SUPPLYWORKS CORP	08/03/2016	$198.08
	QUILL CORPORATION	08/10/2016	$513.00
	SUPPLYWORKS CORP	08/09/2016	$115.51
	AMAZON MKTPLACE PMTS	08/10/2016	$35.33
	AMAZON MKTPLACE PMTS	08/10/2016	$165.80
	AMAZON MKTPLACE PMTS	08/10/2016	$60.74
	AMAZON MKTPLACE PMTS	08/10/2016	$79.90
	FORMS AND SUPPLY - AOPD	08/09/2016	$83.76
	STAPLS7160468882000001	08/06/2016	$125.11
	AMAZON MKTPLACE PMTS	08/06/2016	$60.46
	AMAZON MKTPLACE PMTS	08/11/2016	$19.06
	SUPPLYWORKS CORP	08/10/2016	$72.79
	AMAZON MKTPLACE PMTS	08/11/2016	$117.30
	AMAZON MKTPLACE PMTS	08/13/2016	$43.20
	FORMS AND SUPPLY - AOPD	08/12/2016	$78.92
	AMAZON MKTPLACE PMTS	08/12/2016	$132.04
	AMAZON MKTPLACE PMTS	08/13/2016	$59.22
	AMAZON MKTPLACE PMTS	08/13/2016	$6.86
	SUPPLYWORKS CORP	08/11/2016	$216.58
	STAPLS7160455173000001	08/06/2016	$26.55
	STAPLS7161018827000002	08/16/2016	$113.70
	STAPLS7160732320000001	08/16/2016	$463.43
	STAPLS7161019610000001	08/16/2016	$30.53
	FORMS AND SUPPLY - AOPD	08/09/2016	$394.25
	FORMS AND SUPPLY - AOPD	08/09/2016	$38.44
	FORMS AND SUPPLY - AOPD	08/19/2016	$296.80
	SUPPLYWORKS CORP	08/10/2016	$225.64
	SUPPLYWORKS CORP	08/08/2016	$202.77
	FORMS AND SUPPLY - AOPD	08/12/2016	$132.70
	STAPLS7161389946000001	08/23/2016	$39.02
	STAPLS7160726319000001	08/23/2016	$29.95
	FORMS AND SUPPLY - AOPD	08/23/2016	$61.57
	FORMS AND SUPPLY - AOPD	08/23/2016	$294.00
	STAPLS7161018827000001	08/25/2016	$15.65
	STAPLS7161584275000001	08/25/2016	$32.59
	SEARS.COM 9301	08/24/2016	$74.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	08/24/2016	$59.94
	STAPLS7161018827000002	08/16/2016	$26.24
	FORMS AND SUPPLY - AOPD	08/25/2016	$29.48
	AMAZON.COM AMZN.COM/BILL	08/27/2016	$322.68
	STAPLS7161389946000001	08/23/2016	$113.36
	STAPLS7161389946000001	08/23/2016	$50.19
	STAPLS7160446522000001	08/06/2016	$99.31
	STAPLS7160607204000001	08/09/2016	$88.70
	STAPLS7160607204000001	08/09/2016	$19.68
	US INK AND TONER	08/29/2016	$473.60
	US INK AND TONER	08/29/2016	$642.66
	US INK AND TONER	08/02/2016	$489.88
	STAPLS7161043967000001	08/30/2016	$28.73
	US INK AND TONER	08/29/2016	$176.32
			$10,811.55
G STEVE MARCHBANKS	LOWES #00728	08/01/2016	$53.47
	LOWES #00728	08/09/2016	$24.59
	THE HOME DEPOT #1105	08/09/2016	$110.82
	LOWES #00469	08/19/2016	$61.85
	WM SUPERCENTER #396	08/22/2016	$12.56
	LOWES #00469	08/25/2016	$28.79
	LOWES #01635	08/26/2016	$23.25
	WM SUPERCENTER #396	08/22/2016	$12.56
	WM SUPERCENTER #396	08/22/2016	$12.56
	WM SUPERCENTER #396	08/22/2016	$12.56
	WM SUPERCENTER #396	08/22/2016	$12.57
	BAKER DISTRIBUTING #581	08/30/2016	$90.53
			$456.11
GEORGE A WILSON	LOWES #01004	08/08/2016	$142.97
	WAL-MART #0625	08/15/2016	$15.91
	LOWES #01705	08/15/2016	$95.38
	WAL-MART #4664	08/16/2016	$26.58
	LOWES #01705	08/16/2016	$37.96
	WAL-MART #4664	08/16/2016	$8.21
	LOWES #01705	08/16/2016	$90.72
	BUMPER TO BUMPER AUTO	08/16/2016	$62.50
	HERTZ EQUIPMENT	08/25/2016	$309.52
			$789.75
GEORGE C SMITH JR	LOWES #01075	08/01/2016	$77.50
	LOWES #01120	08/03/2016	$102.44
	SCHOFIELD HARDWARE	08/04/2016	$17.49
	FLORENCE LOCK & KEY	08/04/2016	$8.64
	THE HOME DEPOT #8580	08/05/2016	$21.58
	WAL-MART #0630	08/05/2016	$15.68
	LOWES #01120	08/09/2016	$32.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE C SMITH JR	ADVANCE AUTO PARTS #5220	08/10/2016	$44.26
	PALMETTO GLASS INC	08/12/2016	$344.67
	LOWES #01075	08/16/2016	$30.18
	LOWES #02803	08/19/2016	$25.23
	LOWES #02803	08/19/2016	$21.56
	FLORENCE LOCK & KEY	08/22/2016	$8.64
	LOWES #01120	08/24/2016	$48.15
	THE HOME DEPOT #8580	08/26/2016	$157.22
	LOWES #01120	08/29/2016	$18.32
	LOWES #01120	08/30/2016	$576.72
			$1,550.65
GEORGE D NICHOLS	LOWES #03050	07/29/2016	$73.83
	FORMS AND SUPPLY - AOPD	07/28/2016	$821.86
	LOWES #03050	07/29/2016	$21.83
	FORMS AND SUPPLY - AOPD	07/28/2016	$990.83
	WAL-MART #0644	07/29/2016	$31.97
	WALMART.COM 8009666546	07/29/2016	$16.23
	CVS/PHARMACY #03541	07/29/2016	$52.41
	WAL-MART #0644	07/29/2016	$10.38
	FORMS AND SUPPLY - AOPD	08/01/2016	$337.91
	CARSTENS INC	08/04/2016	$63.08
	LOWES #03050	08/05/2016	$55.46
	WM SUPERCENTER #644	08/05/2016	$10.02
	FORMS AND SUPPLY - AOPD	08/04/2016	$129.61
	WM SUPERCENTER #644	08/05/2016	$81.23
	WAL-MART #0644	08/05/2016	$19.40
	TARGET.COM	08/06/2016	$76.44
	FORMS AND SUPPLY - AOPD	08/04/2016	$112.55
	FRED'S 1033	08/08/2016	$42.80
	BRYANT PHARMACY & SUPP	08/08/2016	$141.25
	WAL-MART #0644	08/09/2016	$31.16
	WAL-MART #0644	08/09/2016	$5.32
	WAL-MART #0644	08/09/2016	$26.13
	WAL-MART #0644	08/09/2016	$25.49
	SP CROMER'S PNUTS	08/10/2016	$234.40
	BRYANT PHARMACY & SUPP	08/12/2016	$550.94
	FORMS AND SUPPLY - AOPD	08/11/2016	$280.09
	FORMS AND SUPPLY - AOPD	08/11/2016	$359.24
	WAL-MART #0644	08/19/2016	$10.38
	RECREATION SUPPLY COMPANY	08/19/2016	$313.02
	BRYANT PHARMACY & SUPP	08/19/2016	$42.76
	FORMS AND SUPPLY - AOPD	08/18/2016	$330.04
	FORMS AND SUPPLY - AOPD	08/18/2016	$1,007.92
	BRYANT PHARMACY & SUPP	08/19/2016	$90.51
	FORMS AND SUPPLY - AOPD	08/11/2016	$5.85
	BRYANT PHARMACY & SUPP	08/22/2016	$983.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	08/22/2016	$33.44
	WM SUPERCENTER #396	08/24/2016	$13.28
	LOWES #03050	08/24/2016	$405.66
	WM SUPERCENTER #4443	08/24/2016	$8.88
	FORMS AND SUPPLY - AOPD	08/25/2016	$223.10
	WALMART.COM 8009666546	08/28/2016	$350.32
	FORMS AND SUPPLY - AOPD	08/25/2016	$339.87
	OREILLY AUTO 00043067	08/29/2016	$16.02
	WALMART.COM	08/29/2016	$102.72
	FLAGHOUSE INC	08/29/2016	$891.69
			$9,771.16
GINGER J QUEEN	AMAZON MKTPLACE PMTS	08/02/2016	$167.37
	REPUBLIC SERVICES TRASH	08/03/2016	$329.97
	AMAZON MKTPLACE PMTS	08/10/2016	$23.25
	LOWES #02548	08/10/2016	$278.76
	REPUBLIC SERVICES TRASH	08/24/2016	$329.97
	CAN CANONBUSSOL CBS	08/25/2016	$71.09
	CAN CANONBUSSOL CBS	08/25/2016	$252.88
	CAN CANONBUSSOL CBS	08/25/2016	$76.10
	CAN CANONBUSSOL CBS	08/25/2016	$49.94
	CAN CANONBUSSOL CBS	08/25/2016	$79.29
	CAN CANONBUSSOL CBS	08/25/2016	$38.54
	CAN CANONBUSSOL CBS	08/25/2016	$58.08
	CAN CANONBUSSOL CBS	08/25/2016	$25.92
	CAN CANONBUSSOL CBS	08/25/2016	$60.76
	AMAZON MKTPLACE PMTS	08/26/2016	$19.99
	AMAZON MKTPLACE PMTS	08/27/2016	$36.31
	CAN CANONBUSSOL CBS	08/25/2016	$46.47
	CAN CANONBUSSOL CBS	08/25/2016	$172.34
	CAN CANONBUSSOL CBS	08/25/2016	$199.68
	CAN CANONBUSSOL CBS	08/25/2016	$86.43
	CAN CANONBUSSOL CBS	08/25/2016	$52.90
	CAN CANONBUSSOL CBS	08/25/2016	$49.91
	CAN CANONBUSSOL CBS	08/25/2016	$22.82
	CAN CANONBUSSOL CBS	08/25/2016	$32.04
	CAN CANONBUSSOL CBS	08/25/2016	$20.70
			$2,581.51
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	08/01/2016	$26.00
	ATT BILL PAYMENT	08/09/2016	$284.00
	FORMS AND SUPPLY - AOPD	08/01/2016	$99.84
	SPOK INC	08/08/2016	$37.80
	SPIRIT COMMUNICATIONS	08/10/2016	$52.53
	CONSOLIDATED PLASTICS CO	08/10/2016	$411.84
	BARCO PRODUCTS	08/19/2016	$130.64
	FORMS AND SUPPLY - AOPD	08/25/2016	$475.04
	WM SUPERCENTER #1146	08/26/2016	$21.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA D SHANK	HOME TELECOM	08/26/2016	$1,236.17
			$2,775.37
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	07/28/2016	$110.82
	FORMS AND SUPPLY - AOPD	08/01/2016	$5.66
	FORMS AND SUPPLY - AOPD	08/26/2016	$8.36
	FORMS AND SUPPLY - AOPD	08/26/2016	$163.11
			$287.95
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	08/04/2016	$63.07
			$63.07
GREG K CRUZ	CANNONS SMALL ENGINE SPEC	08/02/2016	$27.82
	LOWES #01120	08/05/2016	$19.40
	LOWES #01120	08/05/2016	$107.96
	LOWES #01120	08/05/2016	$23.95
	TIRES PLUS	08/12/2016	$4.41
	S E FARM EQUIPMENT CO	08/11/2016	$35.79
	LOWES #01120	08/17/2016	$14.01
	LOWES #01120	08/17/2016	$214.92
	LOWES #01120	08/17/2016	$19.42
	LOWES #00433	08/23/2016	$44.80
	LOWES #00433	08/23/2016	$67.18
	WM SUPERCENTER #4457	08/29/2016	$7.83
	COOK AND BOARDMAN	08/30/2016	$34.25
			$621.74
GROVER E HOLLOMAN	LOWES #00626	08/03/2016	$32.36
	LOWES #00626	08/09/2016	$9.56
	LOWES #00626	08/23/2016	$14.64
			$56.56
GWENDOLYN SCOTT	FOOD LION #2584	08/10/2016	$21.14
	BI-LO GROCERY #5065	08/13/2016	$292.89
	BI-LO GROCERY #5065	08/22/2016	$320.18
	BI-LO GROCERY #5065	08/29/2016	$257.40
			$891.61
HAROLD EDWARDS	KROGER CO 012	08/04/2016	$8.31
	FOOD LION #2506	08/26/2016	$20.19
			$28.50
HEYWARD ANDERSON	AMAZON MKTPLACE PMTS	07/31/2016	$54.95
	WAL-MART #4506	07/28/2016	$36.41
	AMAZON MKTPLACE PMTS	08/01/2016	$188.19
	AMAZON MKTPLACE PMTS	08/02/2016	$55.97
	AMAZON MKTPLACE PMTS	08/02/2016	$73.74
	AMAZON MKTPLACE PMTS	08/02/2016	$11.57
	BOB BARKER COMPANY INC	07/29/2016	$216.61
	AMAZON MKTPLACE PMTS	08/09/2016	$19.52
	WAL-MART #4506	08/08/2016	$64.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	STAPLES 00103234	08/09/2016	$31.49
	WAL-MART #4506	08/09/2016	$21.47
	AMAZON MKTPLACE PMTS	08/10/2016	$88.08
	AMAZON MKTPLACE PMTS	08/12/2016	$15.96
	STAPLES DIRECT	08/11/2016	$224.54
	FORMS AND SUPPLY - AOPD	08/11/2016	$330.63
	HAWTHORNE PHARMACY TAYLOR	08/12/2016	$11.31
	HAWTHORNE PHARMACY TAYLOR	08/12/2016	$17.04
	WM SUPERCENTER #4506	08/12/2016	$18.30
	WAL-MART #4506	08/15/2016	$64.54
	WAL-MART #4506	08/15/2016	$84.24
	WAL-MART #4506	08/15/2016	$7.00
	WAL-MART #4506	08/15/2016	$40.74
	WAL-MART #4506	08/15/2016	$63.72
	ALL MEDICAL INC	08/15/2016	$80.50
	WALGREENS #10228	08/16/2016	$21.55
	WALMART.COM 8009666546	08/17/2016	$14.00
	WAL-MART #4506	08/17/2016	$15.09
	AMAZON MKTPLACE PMTS	08/17/2016	$233.91
	AMAZON MKTPLACE PMTS	08/18/2016	$58.86
	AMAZON MKTPLACE PMTS	08/17/2016	$36.39
	US INK AND TONER	08/17/2016	$102.42
	AMAZON MKTPLACE PMTS	08/17/2016	$248.99
	AMAZON MKTPLACE PMTS	08/19/2016	$70.70
	WAL-MART #4506	08/18/2016	$193.32
	ALL MEDICAL INC	08/17/2016	$135.97
	WALMART.COM 8009666546	08/18/2016	$5.39
	AMAZON MKTPLACE PMTS	08/18/2016	$92.93
	WAL-MART #4506	08/18/2016	$323.96
	AMAZON MKTPLACE PMTS	08/18/2016	$30.85
	WAL-MART #4506	08/18/2016	$64.54
	AMAZON MKTPLACE PMTS	08/18/2016	$31.98
	WAL-MART #4506	08/15/2016	$86.40
	WAL-MART #4506	08/15/2016	$100.31
	AMAZON MKTPLACE PMTS	08/21/2016	$78.00
	WALMART.COM	08/19/2016	$5.39
	Amazon.com	08/21/2016	$152.09
	WALMART.COM	08/19/2016	$5.39
	Amazon.com	08/22/2016	$23.63
	AMAZON MKTPLACE PMTS	08/24/2016	$31.98
	AMAZON MKTPLACE PMTS	08/24/2016	$54.70
	Amazon.com	08/25/2016	$150.78
	Amazon.com	08/26/2016	$111.21
	WM SUPERCENTER #4506	08/29/2016	$142.38
	WAL-MART #4506	08/30/2016	$24.40
	WAL-MART #4506	08/29/2016	$66.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	US INK AND TONER	08/30/2016	$363.35
	CROMERS RETAIL	08/30/2016	$24.79
			$4,923.29
HEYWARD T BROWN	LOWES #00626	08/02/2016	$131.75
	JAREDS HDWE	08/08/2016	$30.66
	SIMPSON ACE HDWE	08/12/2016	$14.55
	SIMPSON ACE HDWE	08/16/2016	$18.01
	LOWES #00626	08/18/2016	$93.37
	SIMPSONS ACE HDWE	08/24/2016	$8.62
			$296.96
HOLLY J MAY	WAL-MART #2265	08/16/2016	$18.01
			$18.01
HOPE S HARRISON	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/07/2016	$26.00
	SLED BACKGROUND CHE	08/07/2016	$26.00
	SLED BACKGROUND CHE	08/07/2016	$26.00
	SLED BACKGROUND CHE	08/07/2016	$26.00
	SLED BACKGROUND CHE	08/07/2016	$26.00
	SLED BACKGROUND CHE	08/07/2016	$26.00
	SLED BACKGROUND CHE	08/07/2016	$26.00
	SLED BACKGROUND CHE	08/07/2016	$26.00
	SLED BACKGROUND CHE	08/07/2016	$26.00
	SLED BACKGROUND CHE	08/07/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/21/2016	$26.00
	SLED BACKGROUND CHE	08/21/2016	$26.00
	SLED BACKGROUND CHE	08/21/2016	$26.00
	SLED BACKGROUND CHE	08/21/2016	$26.00
	SLED BACKGROUND CHE	08/21/2016	$26.00
	SLED BACKGROUND CHE	08/21/2016	$26.00
	SLED BACKGROUND CHE	08/21/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
			$598.00
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	07/29/2016	$23.01
	FORMS AND SUPPLY - AOPD	08/01/2016	$42.47
	FORMS AND SUPPLY - AOPD	08/19/2016	$10.50
	FORMS AND SUPPLY - AOPD	08/19/2016	$5.62
			$81.60
JACQUELINE D MCDONALD	WM SUPERCENTER #396	08/04/2016	$261.07
	WAL-MART #0396	08/11/2016	$108.96
	WAL-MART #0396	08/15/2016	$53.20
	WAL-MART #0396	08/18/2016	$416.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE D MCDONALD	WAL-MART #0396	08/18/2016	$18.63
	PUBLIX #563	08/24/2016	$55.98
	WAL-MART #0644	08/30/2016	$225.94
			$1,139.93
JAMES C MORGAN	C & C BOILER SALES &SVC	08/10/2016	$329.84
			$329.84
JAMES GENTRY	LOWES #00433	08/11/2016	$261.00
	LOWES #00433	08/30/2016	$262.48
	LOWES #00433	08/30/2016	$16.39
			$539.87
JAMES K KRISTIN	WAL-MART #1281	08/11/2016	$248.39
			$248.39
JAMES M POPE	WM SUPERCENTER #4487	07/29/2016	$154.50
	LOWES #00639	08/11/2016	$218.14
	LOWES #00639	08/17/2016	$38.82
	LOWES #00639	08/22/2016	$107.46
			$518.92
JAMES T BREWTON	WM SUPERCENTER #1281	08/03/2016	$45.62
	FOOD LION #2661	08/17/2016	$9.99
			$55.61
JAMES W EDWARDS	TRIMMER TRAP INC	08/01/2016	$373.89
	TRACTOR SUPPLY #1521	08/11/2016	$106.28
			$480.17
JANE B WILKINS	WAL-MART #0638	08/21/2016	$153.08
			$153.08
JASON M LANGSTON	ANDERSON NAPA AUTO PARTS	08/01/2016	$63.45
	ANDERSON NAPA AUTO PARTS	08/02/2016	$123.69
	ANDERSON NAPA AUTO PARTS	08/10/2016	$17.29
	ANDERSON NAPA AUTO PARTS	08/10/2016	$15.71
	ANDERSON NAPA AUTO PARTS	08/10/2016	$17.29
	ANDERSON NAPA AUTO PARTS	08/18/2016	$4.03
	ANDERSON NAPA AUTO PARTS	08/23/2016	$2.02
	ANDERSON NAPA AUTO PARTS	08/24/2016	$3.80
	ANDERSON NAPA AUTO PARTS	08/26/2016	$3.80
	ANDERSON NAPA AUTO PARTS	08/30/2016	$91.37
			$342.45
JENIFER SHARPE	CAN CANONBUSSOL CBS	08/06/2016	$107.32
	CAN CANONBUSSOL CBS	08/06/2016	$256.17
	CAN CANONBUSSOL CBS	08/06/2016	$189.27
	CAN CANONBUSSOL CBS	08/06/2016	$288.22
	CAN CANONBUSSOL CBS	08/06/2016	$255.83
	CAN CANONBUSSOL CBS	08/06/2016	$190.95
	CAN CANONBUSSOL CBS	08/06/2016	$14.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CAN CANONBUSSOL CBS	08/06/2016	$81.61
	CAN CANONBUSSOL CBS	08/10/2016	$23.32
	LOWES #01066	08/11/2016	$40.62
	CAN CANONBUSSOL CBS	08/17/2016	$10.00
	CAN CANONBUSSOL CBS	08/17/2016	$72.37
	CAN CANONBUSSOL CBS	08/17/2016	$749.72
	CAN CANONBUSSOL CBS	08/17/2016	$9.34
	ADVANCED DISPOSAL ONLINE	08/26/2016	$247.06
	ADVANCED DISPOSAL ONLINE	08/26/2016	$247.06
	ADVANCED DISPOSAL ONLINE	08/26/2016	$247.06
	ADVANCED DISPOSAL ONLINE	08/26/2016	$247.06
			$3,277.36
JENNIFER H RUCKER	FSI SCE&G	08/16/2016	$401.28
	FORMS AND SUPPLY - AOPD	08/15/2016	$321.51
	XEROX CORPORATION/RBO	08/17/2016	$504.72
	FORMS AND SUPPLY - AOPD	08/16/2016	$320.76
	FSI SCE&G	08/24/2016	$503.50
	FSI SCE&G	08/24/2016	$146.91
	FORMS AND SUPPLY - AOPD	08/15/2016	$19.28
			$2,217.96
JOAN G MITCHELL	US INK AND TONER	08/09/2016	$221.24
			$221.24
JOHN T BAKER	SITEONE LANDSCAPE S	08/16/2016	$8.40
	SITEONE LANDSCAPE S	08/16/2016	$99.64
	LOWES #00385	08/19/2016	$358.06
	NORTHERN TOOL EQUIP SC	08/19/2016	$124.72
	EWING IRRIGATION PRD 183	08/22/2016	$54.52
	LOWES #00433	08/25/2016	$7.93
	LOWES #00433	08/26/2016	$22.96
	LOWES #00433	08/29/2016	$14.21
			$690.44
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	08/12/2016	$201.98
	FORMS AND SUPPLY - AOPD	08/24/2016	$203.33
			$405.31
JONNI VINCENT	IBT IIS FINGERPRINT COM	08/08/2016	$53.25
			$53.25
JOYCE DAVIS	LONGS DRUGS MILLWOOD	08/10/2016	$12.38
			$12.38
JUDITH L BIRCHENOUGH	AMAZON MKTPLACE PMTS	08/29/2016	$54.53
			$54.53
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	07/29/2016	$14.86
	FORMS AND SUPPLY - AOPD	07/29/2016	$93.16
	FORMS AND SUPPLY - AOPD	08/25/2016	$8.23
	FORMS AND SUPPLY - AOPD	08/25/2016	$235.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$352.16
JUDY HICKS	FORMS AND SUPPLY - AOPD	07/29/2016	$385.78
	FORMS AND SUPPLY - AOPD	07/29/2016	$292.98
	SUPPLYWORKS CORP	08/02/2016	$914.51
	SUPPLYWORKS CORP	08/04/2016	$114.37
	SPIRIT COMM EBILLING	08/09/2016	$11.95
	COMCAST OF AUGUSTA	08/10/2016	$85.73
	STAPLS7160770739000001	08/11/2016	$1,357.83
	CAN CANONBUSSOL CBS	08/13/2016	$396.91
	FORMS AND SUPPLY - AOPD	08/11/2016	$414.91
	ATLANTIC BROADBAND	08/13/2016	$94.08
	CAN CANONBUSSOL CBS	08/13/2016	$575.09
	ATT CONS PHONE PMT	08/13/2016	$83.05
	WM SUPERCENTER #4487	08/12/2016	$154.64
	CAN CANONBUSSOL CBS	08/13/2016	$581.13
	ATT CONS PHONE PMT	08/13/2016	$217.80
	CAN CANONBUSSOL CBS	08/13/2016	$461.81
	QUILL CORPORATION	08/13/2016	$687.68
	ATT CONS PHONE PMT	08/13/2016	$62.88
	ATT CONS PHONE PMT	08/13/2016	$755.76
	ATT CONS PHONE PMT	08/13/2016	$161.43
	ATT CONS PHONE PMT	08/13/2016	$129.35
	ATT CONS PHONE PMT	08/13/2016	$134.95
	ATT CONS PHONE PMT	08/13/2016	$114.95
	ATT CONS PHONE PMT	08/13/2016	$101.45
	ATT CONS PHONE PMT	08/13/2016	$114.95
	SUPPLYWORKS CORP	08/24/2016	$60.11
	FORMS AND SUPPLY - AOPD	08/24/2016	$12.79
			$8,478.87
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	08/26/2016	$63.85
			$63.85
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	08/05/2016	$115.99
	FORMS AND SUPPLY - AOPD	08/08/2016	$26.61
	FORMS AND SUPPLY - AOPD	08/12/2016	$97.01
	FORMS AND SUPPLY - AOPD	08/26/2016	$164.14
			$403.75
KAYLA L BRUTON	FORMS AND SUPPLY - AOPD	07/28/2016	$23.71
	FORMS AND SUPPLY - AOPD	08/01/2016	$306.18
	MOMETRIX.COM	08/02/2016	$46.98
	WAL-MART #4457	08/09/2016	$83.40
	WAL-MART #4457	08/09/2016	$102.19
	WAL-MART #4457	08/09/2016	$32.25
	WAL-MART #4457	08/09/2016	$72.81
	WAL-MART #4457	08/09/2016	$102.66
	Amazon.com	08/12/2016	$53.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA L BRUTON	WALMART.COM 8009666546	08/11/2016	$107.99
	DADE PAPER ATLANTA	08/17/2016	$42.19
	WALMART.COM 8009666546	08/11/2016	$107.99
	DADE PAPER ATLANTA	08/17/2016	$42.19
	DADE PAPER ATLANTA	08/17/2016	$42.20
	FORMS AND SUPPLY - AOPD	08/22/2016	$36.81
	FORMS AND SUPPLY - AOPD	08/26/2016	$2.62
	FORMS AND SUPPLY - AOPD	08/26/2016	$23.82
	FORMS AND SUPPLY - AOPD	08/26/2016	$11.33
	Amazon.com	08/27/2016	$53.99
	AMAZON MKTPLACE PMTS	08/30/2016	$18.99
	US INK AND TONER	08/30/2016	$45.03
	US INK AND TONER	08/30/2016	$396.30
	US INK AND TONER	08/30/2016	$144.86
	FORMS AND SUPPLY - AOPD	08/22/2016	$36.80
	FORMS AND SUPPLY - AOPD	08/22/2016	$36.80
	FORMS AND SUPPLY - AOPD	08/22/2016	$17.49
			$1,991.03
KELLY K WALDROP	WWW.NEWEGG.COM	08/15/2016	$160.50
	CWC GROUP INC	08/15/2016	$20.50
	AMAZON MKTPLACE PMTS	08/18/2016	$21.63
	AMAZON MKTPLACE PMTS	08/18/2016	$22.43
	STAPLES DIRECT	08/19/2016	$52.99
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$17.30
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$16.62
	AMAZON MKTPLACE PMTS	08/18/2016	$21.55
	AMAZON MKTPLACE PMTS	08/18/2016	$20.78
	PROVANTAGE LLC	08/26/2016	$102.15
			$456.45
KELLY V PRASUN	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
			$390.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	LOWES #00433	08/02/2016	$102.24
	ALPINE SALES INC	08/03/2016	$221.31
	LOWES #00433	08/08/2016	$54.33
	COOK AND BOARDMAN	08/09/2016	$118.80
	TUCKER MATERIALS INC	08/10/2016	$226.69
	LOWES #01066	08/23/2016	$10.73
			$734.10
KERRY W HARTHUN	LOWES #02520	08/24/2016	$13.49
	LOWES #00518	08/25/2016	$15.87
	GREENWOOD EQUIPMENT	08/26/2016	$63.28
	LOWES #00518	08/29/2016	$7.18
	LOWES #00518	08/25/2016	$10.58
	LOWES #00518	08/29/2016	$11.54
			$121.94
KIMBERLY A WATSON	CAN CANONBUSSOL CBS	08/03/2016	$50.98
	CAN CANONBUSSOL CBS	08/03/2016	$468.72
	CAN CANONBUSSOL CBS	08/03/2016	$19.01
	CAN CANONBUSSOL CBS	08/03/2016	$6.06
	CAN CANONBUSSOL CBS	08/03/2016	$219.03
	CAN CANONBUSSOL CBS	08/03/2016	$77.32
	CAN CANONBUSSOL CBS	08/06/2016	$15.26
	CAN CANONBUSSOL CBS	08/06/2016	$33.01
	ATT CONS PHONE PMT	08/17/2016	$207.19
	SPIRIT COMMUNICATIONS	08/16/2016	$27.32
	ATT CONS PHONE PMT	08/17/2016	$48.82
	CAN CANONBUSSOL CBS	08/18/2016	$107.83
	VZWRLSS MY VZ VB P	08/18/2016	$1,370.02
	CAN CANONBUSSOL CBS	08/18/2016	$17.00
	CAN CANONBUSSOL CBS	08/18/2016	$31.87
	CAN CANONBUSSOL CBS	08/18/2016	$5.34
	CAN CANONBUSSOL CBS	08/24/2016	$0.42
	IN RAL COMMUNICATIONS CO	08/26/2016	$927.40
	CAN CANONBUSSOL CBS	08/18/2016	$2.73
			$3,635.33
KIMBERLY D HAYES	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$13.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$13.00
			$234.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY G GRANT	CROMERS RETAIL	08/18/2016	$117.48
	DOLLAR TREE	08/19/2016	$6.48
	DOLLAR TREE	08/19/2016	$3.86
	DOLLAR TREE	08/19/2016	$1.08
			$128.90
KOLONGI ROGERS	BATTERIES PLUS #66	08/15/2016	$67.99
	BEST BUY 00015156	08/15/2016	$32.38
	CABLE & CONNECTIONS INC	08/15/2016	$236.00
			$336.37
KRISTEN N ROOF	RICOH USA, INC	08/10/2016	$157.97
	US INK AND TONER	08/11/2016	$181.02
	FORMS AND SUPPLY - AOPD	08/11/2016	$16.84
	FORMS AND SUPPLY - AOPD	08/12/2016	$35.83
	FORMS AND SUPPLY - AOPD	08/11/2016	$49.67
	FORMS AND SUPPLY - AOPD	08/22/2016	$14.85
	IN A3 COMMUNICATIONS INC	08/23/2016	$1,334.88
	ARNOLDS CLEANERS	08/24/2016	$12.96
	WM SUPERCENTER #4379	08/24/2016	$50.71
	RICOH USA, INC	08/26/2016	$334.09
	FORMS AND SUPPLY - AOPD	08/11/2016	$393.76
	RICOH USA, INC	08/10/2016	$118.80
	FORMS AND SUPPLY - AOPD	08/22/2016	$80.72
			$2,782.10
KRYSTEN H SCHMURA	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
			$52.00
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	08/01/2016	$23.46
	FORMS AND SUPPLY - AOPD	08/22/2016	$201.39
			$224.85
LATOYA D HOEFER	FORMS AND SUPPLY - AOPD	08/04/2016	$162.09
	FORMS AND SUPPLY - AOPD	08/11/2016	$6.73
	FORMS AND SUPPLY - AOPD	08/12/2016	$16.85
			$185.67
LEE JAMIE OSWALT	LOWES #00433	08/03/2016	$35.26
	GRAYBAR ELECTRIC	08/16/2016	$384.23
	LOWES #00433	08/18/2016	$262.85
	GRAYBAR ELECTRIC COMPANY	08/18/2016	$317.79
	LOWES #00433	08/22/2016	$10.76
			$1,010.89
LEISA MULLINS	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
			$104.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE A BRAILSFORD	US INK AND TONER	08/30/2016	$240.39
	US INK AND TONER	08/30/2016	$226.59
	US INK AND TONER	08/30/2016	$155.03
	US INK AND TONER	08/30/2016	$72.43
			$694.44
LINDA GREEN	FORMS AND SUPPLY - AOPD	08/08/2016	$194.48
			$194.48
LINDA S MYERS	WAL-MART #1017	08/17/2016	$377.12
			$377.12
LINDA T SETTLES	MICHAELS STORES 5021	08/29/2016	$120.86
			$120.86
LINDSAY WALKER	SPIRIT COMM EBILLING	07/31/2016	$2.90
	PRESS PLUS	08/11/2016	$12.99
	GAN 1120GRNVILLENEWCIR	08/15/2016	$14.95
	THE POST AND COURIER CIRC	08/24/2016	$10.00
			$40.84
LISA C DAVIS	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
			$156.00
LORI J GRUP	FORMS AND SUPPLY - AOPD	08/19/2016	$72.94
	FORMS AND SUPPLY - AOPD	08/29/2016	$6.14
	FORMS AND SUPPLY - AOPD	08/19/2016	$6.62
	FORMS AND SUPPLY - AOPD	08/19/2016	$30.09
	FORMS AND SUPPLY - AOPD	08/19/2016	$34.74
	FORMS AND SUPPLY - AOPD	08/19/2016	$20.01
	FORMS AND SUPPLY - AOPD	08/19/2016	$11.39
			$181.93
MARC I BROWN	WAL-MART #4506	08/10/2016	$86.16
	WAL-MART #4506	08/10/2016	$95.64
			$181.80
MARGARET E DUNSON	OFFICE DEPOT #1214	07/28/2016	$44.27
	FORMS AND SUPPLY - AOPD	08/25/2016	$174.31
	WAL-MART #1030	08/26/2016	$39.20
	FORMS AND SUPPLY - AOPD	08/25/2016	$88.17
	WAL-MART #1030	08/26/2016	$12.37
			$358.32
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	08/01/2016	$19.47
			$19.47
MARY C FEW	ADVANCED VIDEO GROUP INC	08/16/2016	$830.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY C FEW	WAL-MART #4506	08/20/2016	$3.43
			$833.43
MARY WOODS	DOLLAR TREE	07/29/2016	$24.84
	WAL-MART #4457	07/29/2016	$59.02
			$83.86
MATRICE S ROUSE	BLYTHEWOOD IGA	08/08/2016	$386.26
	BLYTHEWOOD IGA	08/18/2016	$455.42
			$841.68
MATTHEW JACOBS	WM SUPERCENTER #4506	07/29/2016	$68.52
	WM SUPERCENTER #4506	07/29/2016	$48.73
	WM SUPERCENTER #4506	07/29/2016	$61.99
	Amazon.com	08/02/2016	$17.64
	AMAZON MKTPLACE PMTS	08/02/2016	$215.99
	AMAZON MKTPLACE PMTS	08/02/2016	$46.35
	ALL MEDICAL INC	08/01/2016	$10.75
	CEDAR TERRANCE PAPER	08/03/2016	$112.97
	OFFICE DEPOT #332	08/03/2016	$64.78
	AMZ Zerbee Business Pr	08/04/2016	$56.35
	AMAZON MKTPLACE PMTS	08/02/2016	$36.04
	CEDAR TERRANCE PAPER	08/03/2016	$112.98
	AMAZON MKTPLACE PMTS	08/05/2016	$49.99
	AMAZON MKTPLACE PMTS	08/07/2016	$120.76
	AMAZON MKTPLACE PMTS	08/02/2016	$28.12
	AMAZON MKTPLACE PMTS	08/02/2016	$46.35
	AMAZON MKTPLACE PMTS	08/02/2016	$46.35
	AMAZON MKTPLACE PMTS	08/02/2016	$28.13
	AMAZON MKTPLACE PMTS	08/10/2016	$114.44
	WAL-MART #4506	08/09/2016	$20.49
	Amazon.com	08/10/2016	$45.73
	Amazon.com	08/10/2016	$22.30
	ALL MEDICAL INC	08/10/2016	$10.80
	ALL MEDICAL INC	08/10/2016	$12.96
	AMAZON MKTPLACE PMTS	08/12/2016	$41.35
	ALL MEDICAL INC	08/12/2016	$285.12
	AMAZON MKTPLACE PMTS	08/12/2016	$8.40
	WM SUPERCENTER #4506	08/12/2016	$16.17
	AMAZON MKTPLACE PMTS	08/16/2016	$15.75
	AMAZON.COM AMZN.COM/BILL	08/16/2016	$22.30
	AMAZON MKTPLACE PMTS	08/16/2016	$45.10
	Amazon.com	08/17/2016	$43.68
	AMAZON MKTPLACE PMTS	08/17/2016	$42.98
	WAL-MART #4506	08/19/2016	$376.92
	OFFICE DEPOT #2127	08/19/2016	$86.35
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$22.30
	WM SUPERCENTER #4506	08/19/2016	$18.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW JACOBS	BEST BUY 00015156	08/22/2016	$64.79
	WM SUPERCENTER #1339	08/22/2016	$67.45
	CABLE & CONNECTIONS INC	08/22/2016	$2.16
	WM SUPERCENTER #1286	08/23/2016	$49.59
	CEDAR TERRANCE PAPER	08/24/2016	$171.72
	DOLLAR GENERAL 15339	08/24/2016	$12.42
	ALL AMERICAN TROPHY	08/24/2016	$89.20
	ALL MEDICAL INC	08/24/2016	$162.00
	ALL MEDICAL INC	08/24/2016	$115.56
	WM SUPERCENTER #4506	08/25/2016	$8.47
	DOLLAR GENERAL 15339	08/26/2016	$1.62
	FAMILY DOLLAR #11260	08/26/2016	$4.32
	WM SUPERCENTER #1286	08/23/2016	$30.12
	WM SUPERCENTER #1286	08/23/2016	$18.94
	WM SUPERCENTER #1286	08/23/2016	$7.43
	WM SUPERCENTER #1286	08/23/2016	$18.94
	WAL-MART #4506	08/09/2016	$16.17
	WAL-MART #4506	08/09/2016	$2.37
	WM SUPERCENTER #4506	08/25/2016	$55.64
	WM SUPERCENTER #4506	08/25/2016	$34.77
	WM SUPERCENTER #4506	08/19/2016	$21.32
	WM SUPERCENTER #4506	08/19/2016	$6.73
	DOLLAR GENERAL 15339	08/26/2016	$4.37
			$3,390.97
MATTHEW W BROWN JR	WAL-MART #4506	08/02/2016	$149.61
	WM SUPERCENTER #4506	08/03/2016	$23.05
	WAL-MART #4506	08/09/2016	$9.51
	WAL-MART #1164	08/10/2016	$97.01
	WAL-MART #4506	08/11/2016	$64.26
	WM SUPERCENTER #4506	08/22/2016	$97.14
	PUBLIX #597	08/24/2016	$56.92
	KROGER 678	08/24/2016	$21.58
	WM SUPERCENTER #1164	08/24/2016	$100.82
	FOOD LION #2506	08/30/2016	$60.62
	WAL-MART #4506	08/30/2016	$49.81
			$730.33
MELANIE D GAINEY	BIG LOTS STORES - #0219	08/12/2016	$12.18
	USPS 45586004629805074	08/23/2016	$22.95
			$35.13
MELISSA ERWIN	MEDLINE	07/30/2016	$308.74
	WWW.NEWEGGBUSINESS.COM	08/04/2016	$1,137.71
	SCR ALLEGRO	08/09/2016	$110.51
	DANMAR PRODUCTS	08/10/2016	$143.00
	EMPIRE MARKETING GROUP	08/12/2016	$67.47
	HEALTHPRODUCTSFORYO	08/11/2016	$273.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	POSITIVE PROMOTIONS INC	08/11/2016	$100.60
	FORMS AND SUPPLY - AOPD	08/11/2016	$37.40
	ACCO BRANDS DIRECT	08/13/2016	$34.23
	SCR ALLEGRO	08/12/2016	$69.55
	CLOROX	08/12/2016	$668.21
	HEALTHPRODUCTSFORYO	08/11/2016	$61.74
	SCR ALLEGRO	08/15/2016	$26.07
	THE HOME DEPOT #1105	08/16/2016	$135.91
	HUBERT COMPANY	08/23/2016	$42.14
	FORMS AND SUPPLY - AOPD	08/23/2016	$62.26
	J T POSEY COMPANY INC	08/27/2016	$187.73
	OFFICE DEPOT #1214	08/26/2016	$111.11
	FORMS AND SUPPLY - AOPD	08/23/2016	$16.33
	FORMS AND SUPPLY - AOPD	08/29/2016	$29.85
			$3,623.74
MICHAEL A YOUNG	WAL-MART #0631	08/15/2016	$354.41
	CVS/PHARMACY #04286	08/29/2016	$6.20
	CVS/PHARMACY #04286	08/29/2016	$4.27
	CVS/PHARMACY #04286	08/29/2016	$26.10
			$390.98
MICHAEL E WHITMAN	GUS'S HOME CENTER	08/04/2016	$29.98
			$29.98
MICHAEL W MONROE	SITEONE LANDSCAPE S	08/05/2016	$67.68
	GEMPLER'S	08/13/2016	$314.02
	GEMPLER'S	08/13/2016	$447.99
			$829.69
MICHELE S FELDER	WM SUPERCENTER #4506	08/02/2016	$118.02
	WM SUPERCENTER #4506	08/03/2016	$95.43
	WAL-MART #4440	08/11/2016	$98.27
	WAL-MART #4506	08/17/2016	$102.88
	MICHAELS STORES 2113	08/22/2016	$37.19
	FOOD LION #0053	08/24/2016	$32.58
	DOLLAR TREE	08/24/2016	$46.44
	FOOD LION #0053	08/25/2016	$12.17
	FOOD LION #0053	08/30/2016	$152.15
			$695.13
MICHELLE L LITTLE	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
			$78.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	08/05/2016	$223.12
	FORMS AND SUPPLY - AOPD	08/22/2016	$230.35
			$453.47
MILDRED SIMMONS	WAL-MART #1286	08/04/2016	$14.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED SIMMONS	WAL-MART #4506	08/16/2016	$62.50
	PARTY CITY #215	08/17/2016	$22.65
	WAL-MART #4506	08/16/2016	$20.32
			$119.65
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	08/01/2016	$50.65
	FORMS AND SUPPLY - AOPD	08/02/2016	$115.92
	FORMS AND SUPPLY - AOPD	08/11/2016	$87.63
	FORMS AND SUPPLY - AOPD	08/23/2016	$197.96
			$452.16
MONA H SIMMONS	BEAUFORT JASPER WATER	08/03/2016	$126.31
	BEAUFORT JASPER WATER	08/03/2016	$98.28
	REPUBLIC SERVICES TRASH	08/04/2016	$245.42
	SPRINT WIRELESS	08/05/2016	$39.99
	SPIRIT COMM EBILLING	08/10/2016	$139.33
	HILTON HEAD 1 PUBLIC SER	08/10/2016	$84.00
	SPIRIT COMM EBILLING	08/10/2016	$3,686.89
	ATT BILL PAYMENT	08/10/2016	$43.19
	WASTE PRO OF SC- 3	08/10/2016	$126.00
	SPRINT WIRELESS	08/11/2016	$39.99
	CAN CANONBUSSOL CBS	08/12/2016	$65.10
	HARGRAY	08/16/2016	$98.00
	WASTE PRO OF SC- 3	08/16/2016	$48.91
	AT&T 1310666742096	08/17/2016	$39.95
	CAN CANONBUSSOL CBS	08/12/2016	$179.97
	CAN CANONBUSSOL CBS	08/12/2016	$85.67
	CAN CANONBUSSOL CBS	08/12/2016	$25.52
	CAN CANONBUSSOL CBS	08/12/2016	$45.37
	CAN CANONBUSSOL CBS	08/12/2016	$48.81
	CAN CANONBUSSOL CBS	08/12/2016	$155.62
	CAN CANONBUSSOL CBS	08/12/2016	$96.47
	CAN CANONBUSSOL CBS	08/12/2016	$24.25
	CAN CANONBUSSOL CBS	08/12/2016	$146.33
	FSI SCE&G	08/23/2016	$403.50
			$6,092.87
MONICA D MONROE	IBT IIS FINGERPRINT COM	07/29/2016	$26.62
	IBT IIS FINGERPRINT COM	08/01/2016	$53.25
	IBT IIS FINGERPRINT COM	08/22/2016	$53.25
	IBT IIS FINGERPRINT COM	07/29/2016	$26.63
			$159.75
MYRA MOSES-SEBRELL	NCS PEARSON	07/30/2016	$117.00
	BKS BIBLIO BOOK ORDER	07/29/2016	$94.40
	RR DONNELLEY	08/03/2016	$73.14
	Amazon.com	08/05/2016	$31.41
	RR DONNELLEY	08/16/2016	$77.72
	AAWS PUBLISHING	08/17/2016	$452.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MYRA MOSES-SEBRELL	AAWS PUBLISHING	08/17/2016	$936.40
	AMAZON MKTPLACE PMTS	08/19/2016	$55.58
	NCS PEARSON	08/30/2016	$429.30
	NCS PEARSON	08/31/2016	$103.04
			$2,370.47
NANCY B RIVERS	SLED BACKGROUND CHE	08/10/2016	$26.00
			$26.00
NATASHA M SMITH	FORMS AND SUPPLY - AOPD	07/28/2016	$2.31
	FORMS AND SUPPLY - AOPD	07/28/2016	$217.89
	FORMS AND SUPPLY - AOPD	08/09/2016	$189.33
			$409.53
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	08/19/2016	$244.66
			$244.66
NICKI S NICHOLS	WALMART.COM 8009666546	08/01/2016	$101.06
	Amazon.com	08/01/2016	$172.01
	AMAZON MKTPLACE PMTS	08/05/2016	$34.89
	AMAZON MKTPLACE PMTS	08/06/2016	$46.20
	AMAZON MKTPLACE PMTS	08/05/2016	$32.39
	AMAZON MKTPLACE PMTS	08/05/2016	$16.12
	DOLLAR GENERAL #12876	08/04/2016	$8.64
	AMAZON MKTPLACE PMTS	08/06/2016	$23.10
	FRED'S 3170	08/05/2016	$70.91
	AMAZON MKTPLACE PMTS	08/05/2016	$19.39
	AMAZON MKTPLACE PMTS	08/08/2016	$19.17
	DOLLAR-GENERAL #3635	08/07/2016	$3.24
	AMAZON MKTPLACE PMTS	08/09/2016	$87.28
	AMAZON MKTPLACE PMTS	08/08/2016	$22.43
	AMAZON MKTPLACE PMTS	08/09/2016	$66.91
	AMAZON MKTPLACE PMTS	08/08/2016	$25.44
	AMAZON MKTPLACE PMTS	08/10/2016	$85.32
	AMAZON MKTPLACE PMTS	08/10/2016	$7.35
	AMAZON MKTPLACE PMTS	08/12/2016	$42.91
	AMAZON MKTPLACE PMTS	08/25/2016	$14.23
	AMAZON MKTPLACE PMTS	08/25/2016	$38.37
			$937.36
OLIN L POE	SPARROW & KENNEDY TRACTOR	07/29/2016	$117.31
	CARQUEST 1302	07/29/2016	$56.37
	AUTO SAFETY GLASS & BUMP	07/29/2016	$238.51
	CLASSIC FORD OF COLUMBIA	07/29/2016	$62.16
	PARKS AUTO PARTS - COLA	08/01/2016	$58.45
	FRANKS DISCOUNT TIRE	08/01/2016	$115.40
	OREILLY AUTO 00016170	08/02/2016	$16.51
	HILTONS POWER EQUIPMENT	08/02/2016	$63.47
	AUTOZONE #3830	08/01/2016	$13.68
	CARQUEST 1302	08/02/2016	$18.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	08/02/2016	$11.65
	FRANKS DISCOUNT TIRE	08/02/2016	$248.23
	CLASSIC FORD OF COLUMBIA	08/02/2016	$230.01
	OREILLY AUTO 00016170	08/02/2016	$22.68
	OREILLY AUTO 00016170	08/03/2016	$143.94
	HILTONS POWER EQUIPMENT	08/03/2016	$80.96
	PARKS AUTO PARTS - COLA	08/03/2016	$315.99
	FRANKS DISCOUNT TIRE	08/03/2016	$156.43
	AUTOZONE #3830	08/03/2016	$81.28
	OREILLY AUTO 00016170	08/03/2016	$134.68
	PARKS AUTO PARTS - COLA	08/05/2016	$6.39
	PARKS AUTO PARTS - COLA	08/08/2016	$3.79
	FRANKS DISCOUNT TIRE	08/08/2016	$263.18
	AUTOZONE #3830	08/08/2016	$54.80
	PARKS AUTO PARTS - COLA	08/08/2016	$123.11
	CARQUEST 1302	08/08/2016	$2.98
	CARQUEST 1302	08/08/2016	$21.51
	CARQUEST 1302	08/08/2016	$102.74
	CARQUEST 1302	08/09/2016	$9.49
	CARQUEST 1302	08/09/2016	$2.98
	OREILLY AUTO 00016170	08/09/2016	$15.43
	PARKS AUTO PARTS - COLA	08/09/2016	$3.79
	OREILLY AUTO 00016170	08/09/2016	$2.93
	CARQUEST 1302	08/10/2016	$85.36
	CARQUEST 1302	08/10/2016	$18.64
	A & T ALIGNMENT LLC	08/10/2016	$357.84
	CARQUEST 1302	08/10/2016	$6.73
	CARQUEST 1302	08/10/2016	$61.48
	AUTOZONE #3830	08/10/2016	$29.38
	AUTOZONE #3830	08/10/2016	$16.19
	CARQUEST 1302	08/10/2016	$12.81
	CARQUEST 1302	08/11/2016	$109.98
	CARQUEST 1302	08/12/2016	$3.10
	PARKS AUTO PARTS - COLA	08/12/2016	$73.49
	OREILLY AUTO 00016170	08/12/2016	$113.96
	PARKS AUTO PARTS - COLA	08/15/2016	$43.97
	CARQUEST 1302	08/15/2016	$33.81
	CARQUEST 1302	08/15/2016	$91.16
	CARQUEST 1302	08/15/2016	$50.53
	PARKS AUTO PARTS - COLA	08/15/2016	$3.67
	CARQUEST 1302	08/16/2016	$21.85
	CLASSIC FORD OF COLUMBIA	08/16/2016	$21.49
	PARKS AUTO PARTS - COLA	08/16/2016	$31.06
	FRANKS DISCOUNT TIRE	08/16/2016	$131.59
	CATOES POWER EQUIPMENT IN	08/16/2016	$83.65
	CARQUEST 1302	08/16/2016	$70.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	PARKS AUTO PARTS - COLA	08/16/2016	$53.99
	CARQUEST 1302	08/16/2016	$12.00
	OREILLY AUTO 00016170	08/17/2016	$3.88
	CARQUEST 1302	08/17/2016	$54.15
	CARQUEST 1302	08/17/2016	$38.30
	SPARROW & KENNEDY TRACTOR	08/17/2016	$58.07
	CARQUEST 1302	08/18/2016	$2.87
	CARQUEST 1302	08/18/2016	$68.55
	CARQUEST 1302	08/18/2016	$6.04
	PARKS AUTO PARTS - COLA	08/18/2016	$51.58
	CARQUEST 1302	08/18/2016	$9.06
	AUTOZONE #3830	08/18/2016	$216.78
	CARQUEST 1302	08/18/2016	$11.65
	CARQUEST 1302	08/18/2016	$9.06
	CARQUEST 1302	08/19/2016	$3.10
	PARKS AUTO PARTS - COLA	08/19/2016	$115.66
	CARQUEST 1302	08/19/2016	$59.12
	CARQUEST 1302	08/19/2016	$44.05
	CARQUEST 1302	08/22/2016	$5.82
	SPARROW & KENNEDY TRACTOR	08/22/2016	$58.07
	CARQUEST 1302	08/22/2016	$12.91
	CARQUEST 1302	08/22/2016	$2.87
	SPARROW & KENNEDY TRACTOR	08/22/2016	$58.07
	CARRIER TRANSICOLD MID-A	08/22/2016	$81.84
	CARQUEST 1302	08/22/2016	$3.43
	PARKS AUTO PARTS - COLA	08/22/2016	$343.98
	SPARROW & KENNEDY TRACTOR	08/22/2016	$58.07
	OREILLY AUTO 00016170	08/22/2016	$2.26
	PARKS AUTO PARTS - COLA	08/22/2016	$105.74
	PARKS AUTO PARTS - COLA	08/22/2016	$346.42
	CARQUEST 1302	08/23/2016	$32.09
	CARQUEST 1302	08/23/2016	$78.12
	CLASSIC FORD OF COLUMBIA	08/23/2016	$622.52
	CARQUEST 1302	08/23/2016	$12.29
	PARKS AUTO PARTS - COLA	08/23/2016	$31.26
	MIDLAND COATINGS INC	08/23/2016	$519.56
	CARQUEST 1302	08/23/2016	$16.08
	SPARROW & KENNEDY TRACTOR	08/24/2016	$551.08
	CLASSIC FORD OF COLUMBIA	08/25/2016	$50.14
	CATOES POWER EQUIPMENT IN	08/25/2016	$169.46
	CARQUEST 1302	08/26/2016	$3.10
	PARKS AUTO PARTS - COLA	08/29/2016	$17.02
	PARKS AUTO PARTS - COLA	08/29/2016	$116.89
	PARKS AUTO PARTS - COLA	08/29/2016	$115.38
	PARKS AUTO PARTS - COLA	08/29/2016	$161.86
	CARQUEST 1302	08/30/2016	$24.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,690.85
PAT C WARNOCK	US FOODS 5D	07/29/2016	$5,617.71
	US FOODS 5D	07/29/2016	$504.67
	US FOODS 5D	08/08/2016	$5,896.79
	CHARTER COMM	08/13/2016	$109.98
	US FOODS 5D	08/08/2016	$434.71
	US FOODS 5D	08/15/2016	$5,141.75
	US FOODS 5D	08/15/2016	$515.04
	VZWRLSS IVR VB	08/19/2016	$141.59
	US FOODS 5D	08/22/2016	$5,543.38
	US FOODS 5D	08/22/2016	$437.17
			$24,342.79
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	08/05/2016	$134.61
	FORMS AND SUPPLY - AOPD	08/05/2016	$49.80
	FORMS AND SUPPLY - AOPD	08/08/2016	$118.50
	FORMS AND SUPPLY - AOPD	08/22/2016	$46.76
	FORMS AND SUPPLY - AOPD	08/22/2016	$171.74
	FORMS AND SUPPLY - AOPD	08/22/2016	$10.54
	FORMS AND SUPPLY - AOPD	08/23/2016	$30.78
			$562.73
PATRICIA K REDMOND	WOODLEYS GARDEN CENTER	08/04/2016	$11.87
	WM SUPERCENTER #1183	08/12/2016	$79.08
	WAL-MART #4379	08/17/2016	$58.80
	WM SUPERCENTER #1183	08/12/2016	$7.77
			$157.52
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	08/11/2016	$6.69
	FORMS AND SUPPLY - AOPD	08/11/2016	$11.09
			$17.78
PAULA G OXNER	CAN CANONBUSSOL CBS	07/30/2016	$26.21
	CAN CANONBUSSOL CBS	07/30/2016	$29.27
	CAN CANONBUSSOL CBS	07/30/2016	$43.73
	WAL-MART #0881	08/05/2016	$83.94
	SPIRIT COMMUNICATIONS	08/05/2016	$2.69
	FORMS AND SUPPLY - AOPD	08/08/2016	$247.74
	FORMS AND SUPPLY - AOPD	08/09/2016	$54.11
	FORMS AND SUPPLY - AOPD	08/09/2016	$6.86
	CAN CANONBUSSOL CBS	08/19/2016	$53.16
	US INK AND TONER	08/22/2016	$329.31
	CAN CANONBUSSOL CBS	07/30/2016	$29.27
	CAN CANONBUSSOL CBS	07/30/2016	$26.20
	US INK AND TONER	08/22/2016	$329.31
	CAN CANONBUSSOL CBS	07/30/2016	$43.72
	CAN CANONBUSSOL CBS	08/19/2016	$53.15
	WAL-MART #0881	08/05/2016	$74.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,433.29
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	08/18/2016	$82.26
			$82.26
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	08/16/2016	$203.44
	US INK AND TONER	08/18/2016	$52.91
			$256.35
PENNY D MCCOY	SLED BACKGROUND CHE	08/19/2016	$26.00
			$26.00
PHYLLIS E COLTER	FORMS AND SUPPLY - AOPD	08/29/2016	$113.80
	FORMS AND SUPPLY - AOPD	08/29/2016	$154.57
			$268.37
RANDY M HARRISON	PETCO 2518 00025189	08/22/2016	$9.69
	AUTHORIZED APPLIANCE SERV	08/22/2016	$852.00
	WALMART.COM 8009666546	08/27/2016	$53.82
			$915.51
RAYMOND A WALKER	KMART 7160	07/28/2016	$21.19
	ACE HDWE OF HILTON HEAD	07/29/2016	$31.78
	BRUNSON BUILDING SUPPLY	08/02/2016	$53.99
	BRUNSON BUILDING SUPPLY	08/16/2016	$14.57
	GRAYCO BUILDING CNT-LADY	08/17/2016	$34.32
	LOWES #01521	08/19/2016	$76.67
	WESTBURY ACE HDWE	08/22/2016	$42.10
	WESTBURY ACE HDWE	08/22/2016	$36.67
	BRUNSON BUILDING SUPPLY	08/23/2016	$11.53
	ACE HDWE OF HILTON HEAD	08/24/2016	$34.94
	BRUNSON BUILDING SUPPLY	08/23/2016	$129.71
	GRAYCO BUILDING CNT-LADY	08/29/2016	$14.18
			$501.65
REBECCA A KIMMONS	SENECA LIGHT & WATER	07/29/2016	$2,173.77
	YP ADVERTISING PYMNT	08/01/2016	$162.00
	ATT CONS PHONE PMT	08/02/2016	$40.95
	ATT CONS PHONE PMT	08/02/2016	$218.95
	ATT CONS PHONE PMT	08/02/2016	$10.96
	SPEEDPAY:DUKE-ENERGY	08/02/2016	$766.09
	SPEEDPAY:DUKE-ENERGY	08/02/2016	$2,149.49
	PIEDMONTNG/SPEEDPAY	08/09/2016	$28.78
	PIEDMONTNG/SPEEDPAY	08/09/2016	$50.18
	PIEDMONTNG/SPEEDPAY	08/09/2016	$27.75
	PIEDMONTNG/SPEEDPAY	08/09/2016	$53.98
	SENECA LIGHT & WATER	07/29/2016	$136.03
	ATT CONS PHONE PMT	08/02/2016	$10.96
	ATT CONS PHONE PMT	08/02/2016	$10.96
	XEROX CORPORATION/RBO	08/11/2016	$46.19
	CITY OF ANDERSON ELECTRIC	08/16/2016	$124.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	CITY OF ANDERSON ELECTRIC	08/16/2016	$90.06
	CITY OF ANDERSON ELECTRIC	08/16/2016	$47.84
	CITY OF ANDERSON ELECTRIC	08/16/2016	$330.12
	XEROX CORPORATION/RBO	08/11/2016	$42.21
	XEROX CORPORATION/RBO	08/11/2016	$60.56
	XEROX CORPORATION/RBO	08/11/2016	$24.97
	XEROX CORPORATION/RBO	08/11/2016	$26.14
	XEROX CORPORATION/RBO	08/11/2016	$175.80
	XEROX CORPORATION/RBO	08/11/2016	$147.69
	XEROX CORPORATION/RBO	08/11/2016	$0.00
	XEROX CORPORATION/RBO	08/11/2016	$355.19
	COMBINED UTILITY SYSTEM	08/22/2016	$2,042.63
	SENECA LIGHT & WATER	08/25/2016	$2,295.34
	SPEEDPAY:DUKE-ENERGY	08/30/2016	$857.09
	ATT CONS PHONE PMT	08/31/2016	$11.34
	ATT CONS PHONE PMT	08/31/2016	$168.81
	AMERICAN RED CROSS	08/30/2016	$27.00
	ATT CONS PHONE PMT	08/31/2016	$42.47
	SPEEDPAY:DUKE-ENERGY	08/30/2016	$2,058.99
	ATT CONS PHONE PMT	08/31/2016	$11.34
	ATT CONS PHONE PMT	08/31/2016	$11.34
	SENECA LIGHT & WATER	08/25/2016	$132.72
	COMBINED UTILITY SYSTEM	08/22/2016	$171.17
	AMERICAN RED CROSS	08/30/2016	$27.00
	AMERICAN RED CROSS	08/30/2016	$27.00
	AMERICAN RED CROSS	08/30/2016	$27.00
	AMERICAN RED CROSS	08/30/2016	$27.00
	AMERICAN RED CROSS	08/30/2016	$27.00
	AMERICAN RED CROSS	08/30/2016	$27.00
	AMERICAN RED CROSS	08/30/2016	$27.00
	AMERICAN RED CROSS	08/30/2016	$27.00
			$15,358.36
REBECCA THOMAS	FORMS AND SUPPLY - AOPD	08/01/2016	$63.94
	FORMS AND SUPPLY - AOPD	08/11/2016	$108.04
	CAN CANONBUSSOL CBS	08/17/2016	$62.32
	CAN CANONBUSSOL CBS	08/17/2016	$30.92
	CAN CANONBUSSOL CBS	08/17/2016	$117.77
	CAN CANONBUSSOL CBS	08/17/2016	$92.35
	FORMS AND SUPPLY - AOPD	08/29/2016	$66.60
			$541.94
REGINA A HART	FORMS AND SUPPLY - AOPD	08/05/2016	$193.07
	FORMS AND SUPPLY - AOPD	08/19/2016	$125.77
			$318.84
RENEE D HARRIS	PIGGLY WIGGLY 90	08/04/2016	$493.97
	ALDERMAN DRUG COMPANY	08/08/2016	$35.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RENEE D HARRIS	ALDERMAN DRUG COMPANY	08/09/2016	$35.00
	STAPLES 00104042	08/09/2016	$17.59
	STAPLES 00104042	08/10/2016	$35.19
	CAN CANONBUSSOL CBS	08/12/2016	$32.32
	STAPLES DIRECT	08/17/2016	$60.64
	STAPLES 00104042	08/16/2016	$29.15
			$738.86
RICHARD D WIDENER	WAL-MART #1286	08/04/2016	$162.91
	WM SUPERCENTER #1286	08/12/2016	$325.52
	WM SUPERCENTER #1286	08/22/2016	$218.83
	WM SUPERCENTER #1286	08/30/2016	$349.14
			$1,056.40
ROBERT E PRICE	SOUTH CAROLINA ACADEMY OF	08/15/2016	$53.00
	BEST BUY 00005207	08/15/2016	$385.17
	ONTARGETJOBS	08/15/2016	$435.00
	BEST BUY 00005207	08/18/2016	$534.98
	WAL-MART #0396	08/18/2016	$12.64
	AG-PRO	08/18/2016	$24.45
	LOWES #00728	08/25/2016	$248.70
	BEST BUY 00005207	08/25/2016	$374.48
	BATTERIES PLUS #25	08/26/2016	$42.79
	AMAZON MKTPLACE PMTS	08/28/2016	$41.12
			$2,152.33
ROBERTA S AYERS	MARLBORO PUBLISHING COMPA	08/05/2016	$26.00
			$26.00
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	08/11/2016	$159.65
			$159.65
ROSEMARY W SHUFORD	STAPLS7159721358003001	07/29/2016	$88.54
	HYMAN PAPER & CHEMICAL	07/29/2016	$176.63
	PITNEY BOWES PI	08/02/2016	$129.60
	PITNEY BOWES PI	08/02/2016	$129.60
	PITNEY BOWES PI	08/02/2016	$113.40
	PITNEY BOWES PI	08/02/2016	$129.60
	STAPLS7159721358000003	08/02/2016	$144.63
	STAPLS7160359063000005	08/04/2016	$414.99
	STAPLS7160359063000002	08/04/2016	$585.39
	FORMS AND SUPPLY - AOPD	08/03/2016	$118.09
	FORMS AND SUPPLY - AOPD	08/03/2016	$168.63
	KMART 4317	08/05/2016	$267.11
	FORMS AND SUPPLY - AOPD	08/05/2016	$25.70
	WAL-MART #2703	08/05/2016	$1,212.85
	FORMS AND SUPPLY - AOPD	08/05/2016	$391.66
	DOLLAR TREE	08/05/2016	$114.48
	US FOODS 5D	08/08/2016	$942.38
	AMAZON.COM AMZN.COM/BILL	08/08/2016	$858.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	FORMS AND SUPPLY - AOPD	08/05/2016	$74.36
	STAPLS7160359063000003	08/09/2016	$160.92
	FORMS AND SUPPLY - AOPD	08/09/2016	$112.86
	BHM THE MORNING NEWS	08/11/2016	$133.80
	FORMS AND SUPPLY - AOPD	08/11/2016	$1.84
	FORMS AND SUPPLY - AOPD	08/11/2016	$198.29
	SOUTHEASTERN PAPER GRO	08/10/2016	$354.51
	STAPLS7160359063000002	08/04/2016	$160.92
	FORMS AND SUPPLY - AOPD	08/11/2016	$159.84
	Amazon.com	08/17/2016	$363.33
	SMARTSIGN	08/17/2016	$80.85
	FORMS AND SUPPLY - AOPD	08/16/2016	$5.94
	US FOODS 5D	08/17/2016	$624.00
	KMART 4317	08/17/2016	$142.43
	FORMS AND SUPPLY - AOPD	08/23/2016	$871.56
	AMAZON MKTPLACE PMTS	08/24/2016	$63.96
	FORMS AND SUPPLY - AOPD	08/23/2016	$27.97
	AWARENESS DEPOT COM	08/23/2016	$527.50
	FORMS AND SUPPLY - AOPD	08/23/2016	$52.67
	WALMART.COM	08/26/2016	$317.29
	WAL-MART #2703	08/26/2016	$336.86
	WM SUPERCENTER #2703	08/30/2016	$161.82
			$10,945.40
RYAN A CLEARE	CVS/PHARMACY #04399	08/02/2016	$12.93
	FORMS AND SUPPLY - AOPD	08/05/2016	$16.25
	ENGLESIDE PRODUCTS INC.	08/05/2016	$23.12
	FORMS AND SUPPLY - AOPD	08/05/2016	$3.47
	FORMS AND SUPPLY - AOPD	08/05/2016	$75.91
	FORMS AND SUPPLY - AOPD	08/04/2016	$89.62
	FORMS AND SUPPLY - AOPD	08/08/2016	$36.66
	RITE AID STORE - 11582	08/08/2016	$144.08
	ULINE SHIP SUPPLIES	08/09/2016	$36.69
	LOWES #00433	08/08/2016	$62.55
	RITE AID STORE - 11582	08/08/2016	$161.30
	AMAZON MKTPLACE PMTS	08/10/2016	$21.99
	ULINE SHIP SUPPLIES	08/12/2016	$99.21
	US FOODS 5D	08/15/2016	$448.77
	AMAZON MKTPLACE PMTS	08/15/2016	$78.36
	WAL-MART #2214	08/16/2016	$53.61
	FORMS AND SUPPLY - AOPD	08/05/2016	$90.63
	FORMS AND SUPPLY - AOPD	08/04/2016	$57.12
	FORMS AND SUPPLY - AOPD	08/05/2016	$179.45
	FORMS AND SUPPLY - AOPD	08/08/2016	$11.94
	FORMS AND SUPPLY - AOPD	08/08/2016	$7.38
	FORMS AND SUPPLY - AOPD	08/08/2016	$17.43
	J.R.S.MEDICAL.COM	08/19/2016	$109.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	FAMILY DOLLAR #0150	08/22/2016	$12.04
	FORMS AND SUPPLY - AOPD	08/22/2016	$32.14
	DOLLAR-GENERAL #8507	08/22/2016	$9.72
	FORMS AND SUPPLY - AOPD	08/22/2016	$9.22
	FORMS AND SUPPLY - AOPD	08/22/2016	$45.01
	FORMS AND SUPPLY - AOPD	08/22/2016	$211.42
	FORMS AND SUPPLY - AOPD	08/22/2016	$213.36
	RITE AID STORE - 6588	08/24/2016	$86.39
	FORMS AND SUPPLY - AOPD	08/24/2016	$22.98
	SMITH & JONES JANITORIAL	08/24/2016	$605.49
	FORMS AND SUPPLY - AOPD	08/24/2016	$20.20
	FORMS AND SUPPLY - AOPD	08/26/2016	$348.89
	FORMS AND SUPPLY - AOPD	08/26/2016	$80.70
	FORMS AND SUPPLY - AOPD	08/26/2016	$135.51
	FORMS AND SUPPLY - AOPD	08/26/2016	$107.89
	FORMS AND SUPPLY - AOPD	08/29/2016	$9.06
	BATTERIES PLUS #66	08/29/2016	$147.10
	LOWES #03026	08/29/2016	$21.55
	FORMS AND SUPPLY - AOPD	08/29/2016	$3.69
	FORMS AND SUPPLY - AOPD	08/29/2016	$45.76
	FORMS AND SUPPLY - AOPD	08/24/2016	$33.76
			$4,039.95
S CORREA FIGUEROA	CARQUEST 1302	08/01/2016	$56.37
	DICK SMITH FORD	08/02/2016	$1,229.34
	CARQUEST 1302	08/03/2016	$3.10
	AUTOZONE #3830	08/02/2016	$37.23
	CARQUEST 1302	08/04/2016	$2.83
	CARQUEST 1302	08/04/2016	$3.10
	CARQUEST 1302	08/04/2016	$2.87
	CATOES POWER EQUIPMENT IN	08/04/2016	$113.35
	CARQUEST 1302	08/05/2016	$27.37
	AUTOZONE #3830	08/05/2016	$5.31
	CARQUEST 1302	08/05/2016	$2.87
	AUTOZONE #3830	08/11/2016	$38.29
	CARQUEST 1302	08/11/2016	$17.86
	CARQUEST 1302	08/11/2016	$4.91
	CARQUEST 1302	08/24/2016	$226.17
	CARQUEST 1302	08/24/2016	$22.13
	OREILLY AUTO 00016170	08/24/2016	$74.22
	CARQUEST 1302	08/24/2016	$87.54
	FRANKS DISCOUNT TIRE	08/24/2016	$230.80
	MIDLAND COATINGS INC	08/25/2016	$519.56
	AUTO SAFETY GLASS & BUMP	08/26/2016	$225.50
	CARQUEST 1302	08/26/2016	$20.97
	FRANKS DISCOUNT TIRE	08/29/2016	$230.80
			$3,182.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	ACE HDWE OF HILTON HEAD	07/29/2016	$31.78
	WESTBURY ACE HDWE	08/03/2016	$8.63
	BEAUFORT GLIDDEN	08/08/2016	$27.46
	LOWES #01521	08/09/2016	$74.18
	GRAYCO BUILDING CNT-LADY	08/08/2016	$37.78
	ADVANCE AUTO PARTS 5510	08/11/2016	$15.13
	GRAYCO HARDWARE RIDGELAN	08/12/2016	$51.56
	WESTBURY ACE HDWE	08/15/2016	$58.30
	BRUNSON BUILDING SUPPLY	08/16/2016	$39.50
	LOWES #01521	08/19/2016	$52.99
	ACE HDWE OF HILTON HEAD	08/24/2016	$16.93
	LOWES #01521	08/25/2016	$20.95
	GRAYCO HARDWARE RIDGELAN	08/26/2016	$24.59
	GRAYCO HARDWARE RIDGELAN	08/26/2016	$26.05
	LOWES #01521	08/29/2016	$30.33
	BRUNSON BUILDING SUPPLY	08/30/2016	$51.78
	WESTBURY ACE HDWE	08/29/2016	$31.91
	BRUNSON BUILDING SUPPLY	08/30/2016	$25.79
			$625.64
SANDRA M JAMISON	WAL-MART #0644	08/09/2016	$21.26
	NEW IMPORT	08/12/2016	$31.80
	FAMILY DOLLAR #0437	08/17/2016	$43.90
	BI-LO GROCERY #5277	08/20/2016	$7.04
	WAL-MART #0644	08/09/2016	$25.68
			$129.68
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	08/05/2016	$16.59
			$16.59
SHANELL D BLAKE	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
			$442.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	LOWES #00385	08/02/2016	$214.92
	WAL-MART #4440	08/10/2016	$131.20
	KROGER CO 002	08/11/2016	$37.43
	LOWES #00385	08/11/2016	$21.56
	WAL-MART #4379	08/11/2016	$371.69
	WAL-MART #4379	08/11/2016	$177.57
	DOLLAR TREE	08/16/2016	$21.60
	WAL-MART #1339	08/16/2016	$90.18
	WM SUPERCENTER #4506	08/25/2016	$122.01
	WM SUPERCENTER #1286	08/26/2016	$32.23
			$1,220.39
SHARION S BELL	Amazon.com	07/29/2016	$122.52
	AMAZON MKTPLACE PMTS	07/29/2016	$917.95
	AMAZON MKTPLACE PMTS	07/29/2016	$163.50
	AMAZON MKTPLACE PMTS	08/04/2016	$16.86
	AMAZON MKTPLACE PMTS	08/08/2016	$14.68
	AMAZON MKTPLACE PMTS	08/09/2016	$496.86
	AMAZON MKTPLACE PMTS	08/08/2016	$428.70
	AMAZON MKTPLACE PMTS	08/10/2016	$214.35
	S&S WORLDWIDE-ONLINE	08/09/2016	$116.95
	AMAZON MKTPLACE PMTS	08/12/2016	$92.98
	FORMS AND SUPPLY - AOPD	08/12/2016	$8.40
	AMAZON MKTPLACE PMTS	08/18/2016	$284.68
	JORGENSON LOCKERS	08/17/2016	$506.69
	AMAZON MKTPLACE PMTS	08/19/2016	$130.62
	AMAZON MKTPLACE PMTS	08/22/2016	$146.22
	AMAZON MKTPLACE PMTS	08/23/2016	$74.97
	Discount School Supply	08/23/2016	$78.91
	AMAZON MKTPLACE PMTS	08/08/2016	$95.44
	FORMS AND SUPPLY - AOPD	08/12/2016	$30.45
	AMAZON MKTPLACE PMTS	08/04/2016	$16.87
	AMAZON MKTPLACE PMTS	08/04/2016	$16.87
	AMAZON MKTPLACE PMTS	08/04/2016	$16.87
	AMAZON MKTPLACE PMTS	08/22/2016	$19.70
			$4,012.04
SHARON J CULPEPPER	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
			$78.00
SHAWNA L MCLELLAN	WAL-MART #0627	08/15/2016	$61.77
			$61.77
SHEILA ACKRIDGE	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
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	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
			$910.00
SHEILA T EDWARDS	POLLOCK FINANCIAL SERVICE	08/01/2016	$299.22
	PIGGLY WIGGLY 92	08/05/2016	$479.88
	POLLOCK FINANCIAL SERVICE	08/11/2016	$1.18
	POLLOCK FINANCIAL SERVICE	08/11/2016	$268.75
	POLLOCK FINANCIAL SERVICE	08/11/2016	$336.82
	POLLOCK FINANCIAL SERVICE	08/11/2016	$235.99
	POLLOCK FINANCIAL SERVICE	08/11/2016	$55.17
	POLLOCK FINANCIAL SERVICE	08/11/2016	$142.84
	POLLOCK FINANCIAL SERVICE	08/11/2016	$92.56
	POLLOCK FINANCIAL SERVICE	08/11/2016	$134.65
	POLLOCK FINANCIAL SERVICE	08/11/2016	$48.55
	POLLOCK FINANCIAL SERVICE	08/11/2016	$215.83
	POLLOCK FINANCIAL SERVICE	08/11/2016	$325.39
	POLLOCK FINANCIAL SERVICE	08/11/2016	$216.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	POLLOCK FINANCIAL SERVICE	08/11/2016	$159.66
	POLLOCK FINANCIAL SERVICE	08/16/2016	$291.28
	POLLOCK FINANCIAL SERVICE	08/16/2016	$237.55
	POLLOCK FINANCIAL SERVICE	08/19/2016	$230.63
	POLLOCK FINANCIAL SERVICE	08/19/2016	$300.76
	POLLOCK FINANCIAL SERVICE	08/19/2016	$327.16
	POLLOCK FINANCIAL SERVICE	08/19/2016	$285.16
	PIGGLY WIGGLY 92	08/23/2016	$466.76
			$5,152.29
SHELIA HANEY	FORMS AND SUPPLY - AOPD	08/03/2016	$107.35
	DIGITAL CHECK CORP	08/04/2016	$117.72
	FORMS AND SUPPLY - AOPD	08/03/2016	$77.21
			$302.28
SHELLY B BUMGARNER	OFFICEMAX CT IN#351982	07/29/2016	$759.97
	FORMS AND SUPPLY - AOPD	08/02/2016	$43.05
	FORMS AND SUPPLY - AOPD	08/02/2016	$22.63
	FORMS AND SUPPLY - AOPD	08/02/2016	$19.75
	WAL-MART #4593	08/09/2016	$264.10
	FORMS AND SUPPLY - AOPD	08/22/2016	$46.85
	FORMS AND SUPPLY - AOPD	08/22/2016	$27.75
	WM SUPERCENTER #4593	08/24/2016	$66.77
			$1,250.87
SHERRIE A KOON	AMAZON MKTPLACE PMTS	07/29/2016	$34.20
	FORMS AND SUPPLY - AOPD	07/29/2016	$34.27
	RHOMAR INDUSTRIES	07/30/2016	$791.42
	WALMART.COM 8009666546	07/29/2016	$91.15
	AMAZON.COM AMZN.COM/BILL	07/29/2016	$40.89
	PCI PATTERSON MEDICAL	07/29/2016	$115.66
	FORMS AND SUPPLY - AOPD	08/01/2016	$14.04
	FORMS AND SUPPLY - AOPD	08/01/2016	$287.23
	FORMS AND SUPPLY - AOPD	08/02/2016	$4.75
	FORMS AND SUPPLY - AOPD	08/02/2016	$102.64
	WAL-MART #1183	08/04/2016	$25.27
	FORMS AND SUPPLY - AOPD	08/03/2016	$14.04
	WW GRAINGER	08/04/2016	$677.94
	WM SUPERCENTER #1183	08/04/2016	$6.96
	HAWTHORNE PHARMACY TAYLOR	08/05/2016	$180.00
	SMITH & JONES JANITORIAL	08/05/2016	$1,168.26
	FORMS AND SUPPLY - AOPD	08/05/2016	$3.33
	FORMS AND SUPPLY - AOPD	08/04/2016	$1.56
	FORMS AND SUPPLY - AOPD	08/05/2016	$20.80
	ATT BILL PAYMENT	08/06/2016	$42.69
	AMAZON MKTPLACE PMTS	08/09/2016	$23.88
	FORMS AND SUPPLY - AOPD	08/08/2016	$62.73
	ASCP	08/09/2016	$245.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	PCI PATTERSON MEDICAL	08/10/2016	$360.77
	FORMS AND SUPPLY - AOPD	08/10/2016	$47.61
	QS1	08/11/2016	$116.60
	FORMS AND SUPPLY - AOPD	08/11/2016	$14.64
	FORMS AND SUPPLY - AOPD	08/12/2016	$42.24
	PCI PATTERSON MEDICAL	08/12/2016	$131.44
	FORMS AND SUPPLY - AOPD	08/15/2016	$0.78
	MEDICAL LETTER INC	08/17/2016	$129.00
	VUE TESTING/TRAIN SVC	08/18/2016	$71.00
	US INK AND TONER	08/19/2016	$177.96
	CARSTENS INC	08/19/2016	$211.72
	AMAZON MKTPLACE PMTS	08/23/2016	$89.97
	COLUMBIA FLAG & SIGN COM	08/24/2016	$251.59
	PCI PATTERSON MEDICAL	08/24/2016	$45.41
	FORMS AND SUPPLY - AOPD	08/24/2016	$93.18
	AMAZON MKTPLACE PMTS	08/25/2016	$21.42
	FORMS AND SUPPLY - AOPD	08/24/2016	$11.35
	US INK AND TONER	08/25/2016	$204.84
	MED-PASS INC	08/24/2016	$292.79
	USPS 45500000729831963	08/25/2016	$22.95
	EMEDCO	08/26/2016	$4.00
	EMEDCO	08/26/2016	$152.23
	FORMS AND SUPPLY - AOPD	08/01/2016	$116.60
	FORMS AND SUPPLY - AOPD	08/02/2016	$399.17
	FORMS AND SUPPLY - AOPD	07/29/2016	$135.95
	FORMS AND SUPPLY - AOPD	08/04/2016	$140.62
	QS1	08/11/2016	$49.97
	FORMS AND SUPPLY - AOPD	08/24/2016	$192.94
	FORMS AND SUPPLY - AOPD	08/24/2016	$82.69
	FORMS AND SUPPLY - AOPD	08/24/2016	$35.33
	FORMS AND SUPPLY - AOPD	08/15/2016	$26.86
			$7,662.33
STEPHANIE W JAMES	US INK AND TONER	08/01/2016	$203.99
	FORMS AND SUPPLY - AOPD	08/05/2016	$110.57
	FORMS AND SUPPLY - AOPD	08/09/2016	$188.38
			$502.94
STEPHEN A MORGAN	LOWES #00433	07/29/2016	$117.72
	LOWES #02356	08/12/2016	$335.50
	LOWES #00433	08/15/2016	$5.38
			$458.60
STEPHEN C HATTRICH	AAA CAROLINAS TRAFFIC SA	08/15/2016	$177.66
	SPOK INC	08/15/2016	$8.90
	SPOK INC	08/15/2016	$66.78
	SPOK INC	08/15/2016	$6.68
	SPOK INC	08/15/2016	$3.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	SPOK INC	08/15/2016	$15.58
	SPOK INC	08/15/2016	$15.58
	SPOK INC	08/15/2016	$12.24
	SPOK INC	08/15/2016	$2.23
	SPOK INC	08/15/2016	$5.57
	SPOK INC	08/15/2016	$13.36
	SPOK INC	08/15/2016	$26.72
			$354.64
SUSAN F MILLER	ATT CONS PHONE PMT	08/09/2016	$43.12
	ATT CONS PHONE PMT	08/09/2016	$44.39
	ATT CONS PHONE PMT	08/09/2016	$109.56
	PARTY CITY 0182	08/09/2016	$80.01
	DOLLAR-GENERAL #1605	08/12/2016	$10.15
	SPIRIT COMM EBILLING	08/15/2016	$240.32
	ATT CONS PHONE PMT	08/16/2016	$579.12
	SPIRIT COMM EBILLING	08/15/2016	$36.03
	ATT CONS PHONE PMT	08/17/2016	$24.00
	DOLLAR-GENERAL #1605	08/12/2016	$55.61
	ATT CONS PHONE PMT	08/09/2016	$3.39
	ATT CONS PHONE PMT	08/09/2016	$302.64
	ATT CONS PHONE PMT	08/09/2016	$169.31
	SPIRIT COMM EBILLING	08/15/2016	$66.69
	SPIRIT COMM EBILLING	08/15/2016	$15.18
	SPIRIT COMM EBILLING	08/15/2016	$4.89
	SPIRIT COMM EBILLING	08/15/2016	$158.28
	SPIRIT COMM EBILLING	08/15/2016	$0.50
	SPIRIT COMM EBILLING	08/15/2016	$1.50
	SPIRIT COMM EBILLING	08/15/2016	$0.74
	ATT CONS PHONE PMT	08/25/2016	$537.48
	ATT CONS PHONE PMT	08/25/2016	$70.35
	ATT CONS PHONE PMT	08/25/2016	$16.62
	ATT CONS PHONE PMT	08/25/2016	$115.15
	ATT CONS PHONE PMT	08/25/2016	$3.56
	ATT CONS PHONE PMT	08/25/2016	$34.65
	ATT CONS PHONE PMT	08/25/2016	$29.67
	ATT CONS PHONE PMT	08/25/2016	$14.61
			$2,767.52
SUSAN R HOLDEN	SLED BACKGROUND CHE	08/01/2016	$26.00
			$26.00
TALLY L PEAKE	LOWES #00433	08/10/2016	$72.78
	ADI-CB	08/15/2016	$363.95
	MOMAR	08/17/2016	$346.78
	TILE CENTER COLUMBIA	08/22/2016	$45.36
	LOWES #00433	08/29/2016	$83.11
			$911.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	08/02/2016	$195.74
	BI-LO GROCERY #5283	08/15/2016	$402.63
			$598.37
TAMMY F RAUCH	USPS 45180402029801016	07/29/2016	$22.95
	AMAZON MKTPLACE PMTS	07/30/2016	$67.20
	STAPLES DIRECT	08/06/2016	$98.20
	STAPLES DIRECT	08/06/2016	$42.09
	AMAZON MKTPLACE PMTS	07/30/2016	$28.80
	SPIRIT COMMUNICATIONS	08/11/2016	$2,355.81
	SPIRIT COMMUNICATIONS	08/11/2016	$1,009.63
	FORMS AND SUPPLY - AOPD	08/12/2016	$217.21
	TWC TIME WARNER CABLE	08/13/2016	$3,623.61
	TWC TIME WARNER CABLE	08/13/2016	$1,552.98
	FORMS AND SUPPLY - AOPD	08/16/2016	$10.49
	Amazon.com	08/24/2016	$319.96
	NPC NEW PIG CORP	08/25/2016	$88.01
	FORMS AND SUPPLY - AOPD	08/16/2016	$366.54
			$9,803.48
TAMMY G STRICKLAND	US INK AND TONER	08/01/2016	$411.96
	FORMS AND SUPPLY - AOPD	08/03/2016	$321.53
	FORMS AND SUPPLY - AOPD	08/03/2016	$34.28
	KINGSTREE IGA	08/10/2016	$74.90
	SOUTHEASTERN PAPER GRO	08/18/2016	$43.30
			$885.97
TARSHA B GANTT	SPIRIT COMMUNICATIONS	08/01/2016	$408.58
	US INK AND TONER	08/02/2016	$102.65
	SPIRIT COMMUNICATIONS	08/19/2016	$408.42
	VZWRLSS IVR VB	08/24/2016	$76.02
	MOTOROLA, INC. - ONLINE	08/24/2016	$479.80
	LAWMENS DISTRIBUTION LLC	08/25/2016	$161.89
	MOTOROLA, INC. - ONLINE	08/24/2016	$85.60
	CAN CANONBUSSOL CBS	08/26/2016	$35.71
	CAN CANONBUSSOL CBS	08/26/2016	$37.06
	CAN CANONBUSSOL CBS	08/26/2016	$64.16
	CAN CANONBUSSOL CBS	08/26/2016	$39.42
			$1,899.31
TARYN A REED	AMAZON.COM AMZN.COM/BILL	08/05/2016	$106.76
	Amazon.com	08/23/2016	$141.00
	STAPLES 00117127	08/23/2016	$43.33
			$291.09
TASHA L MILLER	FORMS AND SUPPLY - AOPD	07/28/2016	$28.34
	US INK AND TONER	07/29/2016	$527.18
	FORMS AND SUPPLY - AOPD	07/28/2016	$53.63
	FORMS AND SUPPLY - AOPD	08/01/2016	$20.60
	FORMS AND SUPPLY - AOPD	08/01/2016	$451.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TASHA L MILLER	SOUTHEASTERN PAPER GRO	08/01/2016	$142.99
	FORMS AND SUPPLY - AOPD	08/02/2016	$44.48
	FORMS AND SUPPLY - AOPD	08/02/2016	$4.45
	SUPPLYWORKS CORP	08/03/2016	$55.85
	SUPPLYWORKS CORP	08/03/2016	$281.31
	FORMS AND SUPPLY - AOPD	08/03/2016	$28.26
	SUPPLYWORKS CORP	08/03/2016	$71.28
	FORMS AND SUPPLY - AOPD	08/03/2016	$9.56
	US INK AND TONER	08/05/2016	$74.23
	SUPPLYWORKS CORP	08/05/2016	$209.88
	AMAZON MKTPLACE PMTS	08/08/2016	$449.00
	AMAZON MKTPLACE PMTS	08/09/2016	$15.09
	DADE PAPER ATLANTA	08/09/2016	$160.48
	AMAZON MKTPLACE PMTS	08/08/2016	$51.06
	FORMS AND SUPPLY - AOPD	08/10/2016	$118.02
	SUPPLYWORKS CORP	08/10/2016	$62.49
	FORMS AND SUPPLY - AOPD	08/10/2016	$13.23
	FORMS AND SUPPLY - AOPD	08/11/2016	$1.39
	FORMS AND SUPPLY - AOPD	08/16/2016	$10.50
	US INK AND TONER	08/17/2016	$286.68
	FORMS AND SUPPLY - AOPD	08/01/2016	$21.86
	FORMS AND SUPPLY - AOPD	08/01/2016	$97.56
	FORMS AND SUPPLY - AOPD	08/03/2016	$31.84
	FORMS AND SUPPLY - AOPD	08/18/2016	$399.20
	SOUTHEASTERN PAPER GRO	08/17/2016	$72.85
	SUPPLYWORKS CORP	08/19/2016	$140.32
	FORMS AND SUPPLY - AOPD	08/18/2016	$3.98
	SUPPLYWORKS CORP	08/26/2016	$241.36
	SUPPLYWORKS CORP	08/26/2016	$111.75
	US INK AND TONER	08/30/2016	$401.02
			$4,693.60
TAWANDA Y WEBB	WAL-MART #2214	08/18/2016	$64.74
	WAL-MART #2214	08/18/2016	$97.37
	WAL-MART #2214	08/18/2016	$42.81
			$204.92
TERESA F JOHNSON	US INK AND TONER	08/08/2016	$221.24
	US INK AND TONER	08/22/2016	$117.32
			$338.56
TERRY B CRONE	TRIBLES 24 G AND E PARTS	08/01/2016	$18.96
	FAST SIGNS	08/04/2016	$129.60
	LOWES #00433	08/16/2016	$140.37
	LOWES #00433	08/19/2016	$69.57
	SAMSCLUB #8283	08/19/2016	$215.96
	LOWES #00433	08/22/2016	$61.06
	LOWES #00385	08/24/2016	$46.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY B CRONE	LOWES #00433	08/26/2016	$62.64
	WW GRAINGER	08/26/2016	$145.69
			$889.89
TERRY D SESSIONS	US FOODS 5D	08/11/2016	$1,470.34
			$1,470.34
TERRY L DAVIS	XEROX CORPORATION/RBO	08/09/2016	$157.39
	FORMS AND SUPPLY - AOPD	08/22/2016	$71.34
			$228.73
THOMAS T LLOYD	LOWES #00639	08/02/2016	$10.79
	AIKEN ELECTRICAL WHOLESAS	08/08/2016	$167.83
	THE HOME DEPOT #1117	08/08/2016	$40.87
	THE HOME DEPOT #1117	08/12/2016	$150.97
	LOWES #00639	08/22/2016	$107.46
			$477.92
TIERRA S CUNNINGHAM	FORMS AND SUPPLY - AOPD	07/29/2016	$14.32
	FORMS AND SUPPLY - AOPD	07/29/2016	$139.07
	FORMS AND SUPPLY - AOPD	08/03/2016	$30.59
	FORMS AND SUPPLY - AOPD	08/15/2016	$40.08
	FORMS AND SUPPLY - AOPD	08/16/2016	$58.84
	FORMS AND SUPPLY - AOPD	08/15/2016	$30.27
	FORMS AND SUPPLY - AOPD	08/18/2016	$20.89
	FORMS AND SUPPLY - AOPD	08/18/2016	$29.22
	FORMS AND SUPPLY - AOPD	08/03/2016	$57.28
	FORMS AND SUPPLY - AOPD	08/23/2016	$120.44
			$541.00
TIFFANY C DAVIS	WM SUPERCENTER #641	07/29/2016	$18.42
	SAMSCLUB #8278	08/08/2016	$124.45
	SAMSCLUB #8278	08/08/2016	$48.91
	SAMSCLUB #8278	08/08/2016	$111.75
	WAL-MART #0641	08/29/2016	$4.75
	WAL-MART #0641	08/29/2016	$5.00
			$313.28
TINA L SCOTT	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
			$52.00
TOEMEKO BYRD	TARGET.COM	08/27/2016	$22.46
	TARGET.COM	08/27/2016	$42.79
	AMAZON MKTPLACE PMTS	08/30/2016	$24.79
	TARGET.COM	08/27/2016	$106.98
			$197.02
TONI B MORRIS	FORMS AND SUPPLY - AOPD	08/10/2016	$33.23
	FORMS AND SUPPLY - AOPD	08/10/2016	$14.28
	FORMS AND SUPPLY - AOPD	08/15/2016	$8.60
	FORMS AND SUPPLY - AOPD	08/15/2016	$13.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI B MORRIS	FORMS AND SUPPLY - AOPD	08/24/2016	$116.21
	FORMS AND SUPPLY - AOPD	08/24/2016	$22.04
			$207.91
TRACY L BRADLEY	SUPPLYWORKS CORP	08/01/2016	$90.59
	DADE PAPER ATLANTA	08/09/2016	$163.03
	LOWES #01751	08/12/2016	$159.43
	LOWES #00626	08/16/2016	$124.97
	DOLLAR-GENERAL #9753	08/15/2016	$43.20
	SUPPLYWORKS CORP	08/15/2016	$60.39
	LOWES #00626	08/17/2016	$279.72
	SUPPLYWORKS CORP	08/17/2016	$780.29
	SUPPLYWORKS CORP	08/17/2016	$73.29
	SUPPLYWORKS CORP	08/17/2016	$86.23
	SUPPLYWORKS CORP	08/17/2016	$342.01
	JAREDS HDWE	08/18/2016	$129.59
	SUPPLYWORKS CORP	08/01/2016	$1,037.22
	DADE PAPER ATLANTA	08/09/2016	$163.03
	DADE PAPER ATLANTA	08/09/2016	$163.02
	DADE PAPER ATLANTA	08/09/2016	$163.02
	SUPPLYWORKS CORP	08/19/2016	$60.39
	SUPPLYWORKS CORP	08/19/2016	$47.48
	SUPPLYWORKS CORP	08/19/2016	$47.48
	LOWES #00626	08/16/2016	$136.62
	SUPPLYWORKS CORP	08/22/2016	$182.92
	JAREDS HDWE	08/23/2016	$4.19
	SUPPLYWORKS CORP	08/22/2016	$158.61
	SUPPLYWORKS CORP	08/15/2016	$1,126.80
	WALLYS HARDWARE	08/24/2016	$45.36
	SUPPLYWORKS CORP	08/24/2016	$188.86
	SUPPLYWORKS CORP	08/24/2016	$107.94
	SUPPLYWORKS CORP	08/24/2016	$47.56
	WALLYS HARDWARE	08/26/2016	$25.92
	SUPPLYWORKS CORP	08/26/2016	$293.65
	SUPPLYWORKS CORP	08/17/2016	$702.77
	SUPPLYWORKS CORP	08/19/2016	$533.62
	SUPPLYWORKS CORP	08/19/2016	$941.31
	SUPPLYWORKS CORP	08/19/2016	$1,442.38
			$9,952.89
TRAVIS S SMITH	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
			$806.00
VICKIE G PERRY	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	NPDB NPDB.HRSA.GOV	07/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	07/29/2016	$3.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	NPDB NPDB.HRSA.GOV	08/02/2016	$3.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	NPDB NPDB.HRSA.GOV	08/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/09/2016	$3.00
	AMA CREDENTIALING	08/09/2016	$43.00
	NPDB NPDB.HRSA.GOV	08/10/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/11/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/18/2016	$3.00
	AMA CREDENTIALING	08/19/2016	$43.00
	NPDB NPDB.HRSA.GOV	08/25/2016	$3.00
	AMA CREDENTIALING	08/26/2016	$43.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
			$341.00
VICKIE L BROWN	SLED BACKGROUND CHE	08/12/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$26.00
VICTORIA L KNOCHE	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
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	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
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	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
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	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
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	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
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	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
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	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
			$3,432.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	08/24/2016	$18.40
	FORMS AND SUPPLY - AOPD	08/24/2016	$28.61
	FORMS AND SUPPLY - AOPD	08/24/2016	$28.05
			$75.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	NPDB NPDB.HRSA.GOV	08/09/2016	$3.00
	AMA CREDENTIALING	08/11/2016	$43.00
	NPDB NPDB.HRSA.GOV	08/10/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/10/2016	$3.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	NPDB NPDB.HRSA.GOV	08/10/2016	$3.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	NPDB NPDB.HRSA.GOV	08/11/2016	$3.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	NPDB NPDB.HRSA.GOV	08/18/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/18/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/18/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/19/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/19/2016	$3.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	AMA CREDENTIALING	08/20/2016	$43.00
	NPDB NPDB.HRSA.GOV	08/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/24/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/25/2016	$3.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	NPDB NPDB.HRSA.GOV	08/26/2016	$3.00
			$452.00
WILLIAM R BRAMLETT	UNITED REFRIG BR #U2	08/02/2016	$56.92
	BEARING DIST - COLUMBIA	08/08/2016	$25.01
	LOWES #00433	08/11/2016	$41.53
	UNITED REFRIG INC 486	08/11/2016	$136.86
	TRACTOR SUPPLY #1521	08/18/2016	$647.98
	LOWES #00433	08/23/2016	$19.38
	ELECTRIC CONTROL & SUPPLY	08/22/2016	$54.59
			$982.27
YVONE D LIGHTSEY	WAL-MART #1358	07/29/2016	$81.77
	WAL-MART #1358	07/29/2016	$477.14
	WAL-MART #1358	07/29/2016	$9.91
	WAL-MART #1358	08/16/2016	$449.17
	WM SUPERCENTER #1358	08/26/2016	$457.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
YVONE D LIGHTSEY	WM SUPERCENTER #1358	08/26/2016	$19.28
			$1,494.60

Total for MENTAL HEALTH DEPT: $365,922.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS IVR VB	08/03/2016	$74.04
	APL ITUNES.COM/BILL	08/15/2016	$0.99
	Amazon.com	08/24/2016	$19.48
			$94.51
ALAN GRIER	LOWES #01064	08/04/2016	$56.07
			$56.07
ALEXA ANSELMO	HD SUPPLY FACILITIES MTNC	08/01/2016	$364.60
	STAPLS7160452747000002	08/06/2016	$71.68
	STAPLS7160452747000001	08/06/2016	$167.96
	WAL-MART #4521	08/11/2016	$14.16
	PRECISION DATA PRODUCTS	08/15/2016	$237.86
	WAL-MART #4521	08/15/2016	$73.80
	WM SUPERCENTER #4521	08/22/2016	$38.31
			$968.37
ALFIE MINCY	AMERICAN AIR0010286684457	07/31/2016	$25.00
	AMERICAN AI 0010287113380	08/04/2016	$25.00
	PAYPAL JBJONESASSO	08/22/2016	$1,178.02
	SQ SAEOPP, INC	08/25/2016	$930.00
	COMPANSOL / RACHOUSTON	08/26/2016	$1,495.00
	STAPLES 00103911	08/26/2016	$351.83
			$4,004.85
ALICE APPLEBY	FOOD LION #2604	08/01/2016	$27.88
	WM SUPERCENTER #4506	08/14/2016	$9.68
	VZWRLSS APOCC VISB	08/21/2016	$76.84
	FOOD LION #0343	08/24/2016	$19.31
			$133.71
ALICE SHERRY	NORTHERN TOOL EQUIP SC	08/01/2016	$733.26
	WAPER, INC.	08/09/2016	$847.44
	ULINE SHIP SUPPLIES	08/17/2016	$589.51
	LOWES #01064	08/17/2016	$170.90
	SOUTHEASTERN PAPER GRO	08/19/2016	$562.71
	LOWES #01064	08/22/2016	$208.79
	NORTHERN TOOL EQUIP SC	08/25/2016	$1,792.20
			$4,904.81
ALLEN SHARPE	IN MADE YOU LOOK MARKETI	08/08/2016	$53.15
	STAPLS7160747921000001	08/11/2016	$29.15
	STAPLS7161778406000001	08/30/2016	$176.03
			$258.33
ALLYSON PORTER	HOBBY LOBBY #342	08/10/2016	$39.94
			$39.94
AMANDA GILMER	CTC CONSTANTCONTACT.COM	08/27/2016	$295.00
			$295.00
AMANDA LEEVAN	QUALITYMATTERS	08/05/2016	$732.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEEVAN	DELTA AIR 0062352086443	08/05/2016	$513.20
	ARTICULATE GLOBAL INC	08/29/2016	$978.50
			$2,224.20
ANDREA HARGREAVES	ARV ARVIXE	08/09/2016	$360.00
	STAPLS7160604981000001	08/09/2016	$337.02
	OFFICE DEPOT #332	08/08/2016	$49.50
	DRI NUANCE	08/23/2016	$199.99
	OFFICE DEPOT #332	08/23/2016	$43.19
	OFFICE DEPOT #1214	08/24/2016	$414.65
			$1,404.35
ANN POULOS	UDEMY.COM	08/16/2016	$12.00
	APL ITUNES.COM/BILL	08/28/2016	$7.98
			$19.98
ARTHUR BROWN	LOWES #01064	08/02/2016	$215.91
	STAPLES 00103911	08/02/2016	$64.79
	STAPLES 00103911	08/17/2016	$85.31
	STAPLES 00103911	08/22/2016	$110.12
	OFFICE DEPOT #2349	08/29/2016	$140.37
			$616.50
BENJAMIN SAMPLES	AT&T BILL PAYMENT	08/04/2016	$95.32
	LOWES #01064	08/10/2016	$63.04
	LOWES #00499	08/10/2016	$6.40
	BEST BUY 00014662	08/18/2016	$145.50
			$310.26
BETH RICKENBAKER	DLP LAMP SOURCE	08/25/2016	$1,134.00
			$1,134.00
BOB STANSILL	W P LAW INC	07/29/2016	$3,820.46
	SITE ONE LANDSCAPES525	08/01/2016	$52.48
	LOWES #00499	08/01/2016	$39.33
	SQ GOSQ.COM SAVANNAH MAN	08/03/2016	$650.00
	SQ R.D.P.PAINTING LLC	08/04/2016	$1,300.00
	IMAGE 360 COLUMBIA NE	08/03/2016	$19.44
	LOWES #00499	08/08/2016	$124.48
	WAL-MART #1183	08/08/2016	$13.94
	SQ EVERGREEN ENTERPRISES	08/09/2016	$393.00
	PP LONGSONLAWN	08/11/2016	$770.00
	CATOES POWER EQUIPMENT IN	08/15/2016	$24.74
	CAROLINA POWER EQUIPMENT	08/15/2016	$46.63
	WAL-MART #1183	08/16/2016	$18.92
	IMAGE 360 COLUMBIA NE	08/19/2016	$71.40
	LOWES #00499	08/22/2016	$9.61
	WM SUPERCENTER #1183	08/24/2016	$13.94
	IMAGE 360 COLUMBIA NE	08/26/2016	$27.00
			$7,395.37

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN RICHARD	LOWES #00433	08/20/2016	$97.52
			$97.52
CANDACE DOYLE	STAPLS7160130853000001	07/30/2016	$513.58
	Staples Inc - VT	08/04/2016	$39.75
	ROGUE FITNESS	08/03/2016	$328.52
	ANATOMYWAREHOUSE	08/08/2016	$266.50
	STAPLS7161690538000005	08/27/2016	$55.63
	STAPLS7161690538000001	08/27/2016	$185.74
	US INK AND TONER	08/26/2016	$209.19
	US INK AND TONER	08/26/2016	$354.07
	STAPLS7161690538000002	08/30/2016	$66.88
			$2,019.86
CANDICE GEIGER	BAXTER HEALTHCARE 2	07/29/2016	$306.06
	MTC AIRPORT BKSTORE	08/18/2016	$79.95
	TWO MEN AND A TRUCK	08/24/2016	$1,078.50
	AMAZON MKTPLACE PMTS	08/26/2016	$74.40
	Amazon.com	08/26/2016	$55.15
	HENRY SCHEIN	08/26/2016	$270.99
	HENRY SCHEIN	08/30/2016	$282.31
			$2,147.36
CARL CARRAWAY	SYMANTEC AUTOPAY	07/30/2016	$1,894.00
	PAYPAL ITHICOSSOLU	08/09/2016	$550.00
	WWW.CLEVERBRIDGE.NET	08/15/2016	$139.85
			$2,583.85
CARLA KAISER	AMAZON MKTPLACE PMTS	08/24/2016	$25.35
			$25.35
CARSON CONNER	SQ WINGARD TOWING SERVIC	08/17/2016	$75.00
	MACS WORLDW	08/18/2016	$140.00
	PAYPAL UNVRSL ENVIRO	08/24/2016	$65.00
			$280.00
CHANDA JACKSON	CACRAO	08/02/2016	$100.00
	SAMSCLUB #8283	08/10/2016	$188.23
	PUBLIX 067	08/15/2016	$8.14
			$296.37
CHARLEY ROBINETTE	IN GUNTER HEATING AND AI	08/01/2016	$640.00
	IN GUNTER HEATING AND AI	08/09/2016	$320.00
	FAULKNER HAYNES & ASSOC	08/15/2016	$1,190.91
	PAYPAL LASER TOOL	08/22/2016	$403.95
			$2,554.86
CHRISTINE JACKY	LOWES #00385	08/24/2016	$349.57
	PMI PENTON CONF FEES	08/29/2016	$1,240.00
	UNITED 0162923935796	08/29/2016	$89.00
	UNITED 0162923935797	08/29/2016	$86.00
	UNITED 0162316018286	08/29/2016	$550.49

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,315.06
CINDY ROGERS	J M GRACE	08/09/2016	$870.98
	J M GRACE	08/10/2016	$1,023.95
	IF ITS PAPER 2 LLC	08/13/2016	$60.22
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$25.21
			$1,980.36
CONNIE DAVIS	STAPLES 00103911	08/01/2016	$549.54
	STAPLES 00103911	08/04/2016	$84.72
			$634.26
CONNIE HILL	APEXGRAPHIX	08/03/2016	$145.24
	HRDQ	08/03/2016	$681.45
	FRANKLIN'S PRINTING	08/10/2016	$520.13
	STAPLS7160709744000001	08/10/2016	$65.86
	STAPLS7160984583000001	08/16/2016	$158.76
	SKILLSOFT CORPORATION	08/24/2016	$382.27
	STAPLS7161556413000002	08/25/2016	$80.35
	HRDQ	08/24/2016	$1,114.84
	STAPLS7161556413000001	08/27/2016	$20.95
			$3,169.85
CRYSTAL ROOKARD	VZWRLSS MY VZ VB P	08/06/2016	$78.70
	VZWRLSS PRPAY AUTOPAY	08/10/2016	$20.00
	TARGET 00019232	08/10/2016	$2.10
	WAL-MART #2214	08/11/2016	$8.22
			$109.02
DALE STOKES	SQ EVERGREEN ENTERPRISES	07/29/2016	$2,050.00
	LOWES #01064	07/29/2016	$87.61
	AARO RENTAL CENTERS-SALES	08/05/2016	$108.59
	IN WILEY'S LANDSCAPE SUP	08/10/2016	$453.00
	CAROLINA SODDING SERV LLC	08/11/2016	$1,300.00
	INTL SOC ARBORICULTURE	08/20/2016	$45.00
	IN ELITE SWEEPING COMPAN	08/22/2016	$1,000.00
	SQ GOSQ.COM SAVANNAH MAN	08/22/2016	$1,250.00
	SQ R.D.P.PAINTING LLC	08/29/2016	$975.00
			$7,269.20
DAVID M. MCLAUGHLIN	LOWES #01064	08/03/2016	$60.46
	STAPLES 00103911	08/03/2016	$256.40
	SHERWIN WILLIAMS 702767	08/04/2016	$18.34
	SMALL JOBS	08/09/2016	$900.00
	TRIBLES 24 G AND E PARTS	08/12/2016	$55.47
	JOHNSTONE SUPPLY COLUMB	08/11/2016	$411.31
	FASTENAL COMPANY01	08/16/2016	$802.57
	LOWES #01064	08/17/2016	$44.73
	LOWES #01064	08/17/2016	$270.77
	KULLY SUPPLY	08/19/2016	$1,508.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M. MCLAUGHLIN	ACE GLASS CO INC	08/22/2016	$1,380.97
	SQ R.D.P.PAINTING LLC	08/22/2016	$1,350.00
	LOWES #01064	08/23/2016	$19.73
	GATEWAY SUPPLY COMPANY	08/24/2016	$94.69
	THE HOME DEPOT #1110	08/29/2016	$145.12
	GATEWAY SUPPLY COMPANY	08/29/2016	$258.68
			$7,577.87
DAVID PFAEHLER	IAPP	08/23/2016	$75.00
	Amazon.com	08/24/2016	$84.47
			$159.47
DEAN SMEDLEY	WALMART.COM 8009666546	08/01/2016	$55.50
	WM SUPERCENTER #881	08/07/2016	$123.81
	JOHN WILEY & SONS, INC	08/06/2016	$10.42
	LIZARDS THICKET AIRPORT	08/07/2016	$131.94
	WAL-MART #0881	08/17/2016	$25.95
	MARCOS PIZZA - 8173	08/27/2016	$54.89
			$402.51
DEBBIE DAVIS	STAPLS7160767378000001	08/11/2016	$84.40
			$84.40
DEBBIE STROTHER	COLUMBIA SHRM	08/02/2016	$60.00
	SUN PRINTING	08/29/2016	$62.92
			$122.92
DEBORAH THOMPSON	STAPLS7158227747000003	08/20/2016	$43.19
			$43.19
DEBORAH TIRADO	AMERICAN AIR0010286504155	07/29/2016	$25.00
	JOHN WILEY & SONS, INC	08/06/2016	$72.20
	WPY Ink Toner USA	08/05/2016	$413.94
	SUN PRINTING	08/05/2016	$62.92
	NACADA	08/10/2016	$445.00
	NACADA	08/12/2016	$385.00
			$1,404.06
DEBRA HILL	SUPPLY CITY	08/12/2016	$198.92
	STAPLS7161170919000001	08/18/2016	$191.54
	G AND H MAIL SERVICES	08/18/2016	$901.17
	BestBuyCom789026044692	08/30/2016	$128.39
			$1,420.02
DERRAH CASSIDY	AMERICAN AIR0010286425107	07/28/2016	$25.00
	OFFICE DEPOT #2349	08/05/2016	$74.99
			$99.99
DEVIN HENSON	AMAZON MKTPLACE PMTS	07/30/2016	$28.99
	STAPLES 00103911	07/28/2016	$24.61
	AMAZON MKTPLACE PMTS	07/31/2016	$26.16
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$13.74

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEVIN HENSON	Amazon.com	08/04/2016	$180.83
	AMAZON MKTPLACE PMTS	08/22/2016	$148.47
	PAPERCLIP COMMUNICATIONS	08/22/2016	$389.00
	ADOBE CREATIVE CLOUD	08/22/2016	$219.00
	SACS COC	08/23/2016	$700.00
			$1,730.80
DIANE CARR	AMERICAN AIR0017854868667	08/17/2016	$347.20
			$347.20
DIANE YEOMAN	LOWES #00499	07/29/2016	$10.68
	AMAZON MKTPLACE PMTS	08/02/2016	$95.35
	STAPLS7160441240000001	08/06/2016	$453.46
	Amazon.com	08/07/2016	$194.56
	VZWRLSS MY VZ VB P	08/13/2016	$182.48
	Amazon.com	08/15/2016	$259.57
	AMAZON MKTPLACE PMTS	08/24/2016	$249.90
	LOWES #00499	08/29/2016	$9.50
			$1,455.50
DONNA FOSTER	STAPLS7160383890000001	08/04/2016	$49.10
	LOGICAL OPERATIONS	08/09/2016	$205.10
	LOGICAL OPERATIONS	08/10/2016	$31.92
	LOGICAL OPERATIONS	08/17/2016	$17.19
	STAPLS7161208342000001	08/18/2016	$23.59
	LOGICAL OPERATIONS	08/19/2016	$4.67
	STAPLS7161578396000001	08/25/2016	$39.83
	STAPLS7161578396002001	08/27/2016	$9.23
			$380.63
DONNA WILLIAMS	MOORE MEDICAL LLC	07/29/2016	$100.49
	WORLDPOINT ECC	08/04/2016	$531.50
	STAPLES 00106567	08/02/2016	$56.65
	MOORE MEDICAL LLC	08/16/2016	$1,166.40
	ALLEGRA MARKETING PRINT	08/17/2016	$109.38
			$1,964.42
ED NICHOLSON	EMBROIDME	08/25/2016	$14.50
			$14.50
EDDIE JACKSON	ALLERGY ASTHMA NETWORK	08/16/2016	$34.30
	OFFICE DEPOT #2349	08/21/2016	$349.88
	OFFICE DEPOT #332	08/23/2016	$57.23
			$441.41
ELIZABETH GIBBS	PUBLIX #512	08/03/2016	$69.75
	OFFICE DEPOT #2196	08/03/2016	$361.36
			$431.11
EMILY BURNS	STAPLS7160377813000002	08/04/2016	$1.52
	STAPLES DIRECT	08/04/2016	$46.43
	STAPLS7160377813000001	08/04/2016	$7.51

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMILY BURNS	LS AND S LLC	08/25/2016	$54.40
	STAPLS7161770880000001	08/30/2016	$37.75
			$147.61
ERICA D. SAMUELS	SACS COC	08/18/2016	$525.00
	SUN PRINTING	08/25/2016	$122.84
			$647.84
FLORENCE DEGUZMAN	US INK AND TONER	07/29/2016	$409.71
	US INK AND TONER	08/03/2016	$554.50
	STAPLS7157427434000001	07/29/2016	$99.36
	STAPLS7160988907000001	08/16/2016	$316.78
	US INK AND TONER	08/25/2016	$227.70
	THE STATE NEWSPAPER	08/26/2016	$124.80
			$1,732.85
FREDERICK ROBERTS	STAPLS7160989452000001	08/16/2016	$410.39
			$410.39
GEORGE HILL	TRIANGLE SAFE AND LOCK IN	08/18/2016	$42.80
	STAPLES 00103911	08/19/2016	$227.84
	GATEWAY SUPPLY COMPANY	08/24/2016	$985.04
	CE COLUMBIA	08/25/2016	$598.84
			$1,854.52
GEORGINA DEMPSEY	NEW DAY FILMS	08/16/2016	$215.00
			$215.00
HAMPTON SAUSSY	APL APPLE ONLINE STORE	08/10/2016	$864.56
	BEST BUY 00002709	08/19/2016	$26.99
	SCITDA40.WILDAPRICOT	08/26/2016	$59.00
			$950.55
HART HAYDEN	STAPLS7161416367000001	08/23/2016	$345.43
	LOWES #00499	08/23/2016	$8.50
	STAPLS7161416367000002	08/23/2016	$41.08
			$395.01
HENRY PEARSON	B&H PHOTO, 800-606-6969	08/04/2016	$20.00
	B&H PHOTO, 800-606-6969	08/30/2016	$1.99
			$21.99
HUEY BRANHAM	CABLE & CONNECTIONS INC	08/01/2016	$19.43
	VIBRANTTECH	08/05/2016	$40.00
	WM SUPERCENTER #4506	08/29/2016	$63.72
			$123.15
I ORTIZ-HERNANDEZ	TFS FISHER SCI ATL	08/04/2016	$134.67
	AIRGAS SOUTH	08/24/2016	$105.23
	RESTEK CORPORATION	08/25/2016	$65.68
	VWR INTERNATIONAL INC	08/31/2016	$17.92
			$323.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN MACLEAN	SAMS CLUB #6203	08/23/2016	$170.93
			$170.93
JACK PETERSON	DIGICERT INC	07/30/2016	$175.00
	DIGICERT INC	08/13/2016	$175.00
	DNH DOMAIN HOSTING SRVCS	08/20/2016	$179.97
	DIGICERT INC	08/24/2016	$299.00
	DIGICERT INC	08/24/2016	$299.00
	DIGICERT INC	08/24/2016	$175.00
	DIGICERT INC	08/24/2016	$299.00
	DIGICERT INC	08/24/2016	$299.00
	SCITDA40.WILDAPRICOT	08/25/2016	$59.00
			$1,959.97
JAMES ELLISOR	US INK AND TONER	07/29/2016	$90.51
	HP HP HOME STORE	08/19/2016	$71.68
	STAPLS7161273465000001	08/20/2016	$29.15
			$191.34
JAMES M. ROBBINS	BEST BUY 00002709	08/10/2016	$107.98
	BI-LO GROCERY #5282	08/30/2016	$55.38
			$163.36
JAMES WAYMYERS	LOWES #01064	08/13/2016	$48.56
	LOWES #00499	08/25/2016	$62.77
	SHEALY ELECT 803-227-0599	08/30/2016	$240.10
			$351.43
JANESSA AMAKER	STAPLS7160275344000001	08/03/2016	$155.03
	AMAZON MKTPLACE PMTS	08/03/2016	$284.52
			$439.55
JANICE BRADFORD	STAPLS7160714160000001	08/10/2016	$70.01
			$70.01
JANICE BROOM	DOLLAR TREE	07/29/2016	$5.35
	STAPLS7160763346000001	08/11/2016	$74.05
	STAPLS7160763346000002	08/13/2016	$30.16
	STAPLS7161672463000001	08/27/2016	$156.06
			$265.62
JANICE JAKE	STAPLS7160416976000001	08/04/2016	$917.32
	STAPLS7160416976000002	08/06/2016	$4.24
	STAPLS7161181567000001	08/18/2016	$205.15
	STAPLS7161179810000001	08/18/2016	$615.38
			$1,742.09
JAYNE HARRIS	J M GRACE	08/23/2016	$333.94
			$333.94
JEFF SIGLEY	VZWRLSS MY VZ VB P	08/04/2016	$260.29
	WAL-MART #4506	08/10/2016	$67.59
	STAPLES 00103234	08/10/2016	$43.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF SIGLEY	LOWES #00433	08/16/2016	$53.95
	LOWES #00433	08/24/2016	$7.29
			$432.28
JENNIFER PANTER	WAL-MART #1183	08/04/2016	$83.61
	USPS PO BOXES 66101510	08/08/2016	$262.00
	DMI DELL BUS ONLINE	08/10/2016	$35.30
	WENTWORTH PRINTING CORPO	08/10/2016	$64.20
	BAR BARCODES INC	08/10/2016	$696.60
	WM SUPERCENTER #1183	08/16/2016	$115.76
	WAL-MART #4521	08/19/2016	$47.89
	4IMPRINT	08/22/2016	$605.82
	FEED BARN AND GARDEN SH	08/22/2016	$31.61
			$1,942.79
JEREMY CATOE	STAPLES 00103234	08/25/2016	$11.87
			$11.87
JIMMY SLICE	ANDOVERCGCOM	08/18/2016	$135.37
			$135.37
JO PROSSER	IN MERUS REFRESHMENT SER	07/29/2016	$271.33
	PARTY CITY #215	08/02/2016	$96.56
	FOOD LION #0053	08/03/2016	$15.27
	Dropbox FLGFC5FHQWSV	08/14/2016	$9.99
	HALLMARK BUSINESS CONNECT	08/30/2016	$145.99
			$539.14
JOHN A WHITE	WAL-MART #1164	08/17/2016	$13.86
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$145.70
			$159.56
JOHN DEWEY	EXTRON ELECTRONICS	08/01/2016	$19.60
			$19.60
JOHN FREEMAN	CREGGER COMPANY 1	07/28/2016	$6.12
	MTC AIRPORT BKSTORE	08/09/2016	$3.94
	LOWES #00499	08/09/2016	$73.76
	LOWES #00499	08/10/2016	$58.82
	RADIOSHACK COR00196048	08/12/2016	$24.58
	SQ CARROLL'S ELECT	08/12/2016	$812.50
	CREGGER COMPANY 1	08/12/2016	$6.12
	1000BULBS.COM	08/16/2016	$608.23
	CREGGER COMPANY 1	08/16/2016	$6.12
	MTC AIRPORT BKSTORE	08/22/2016	$14.89
	LOWES #00499	08/23/2016	$68.19
	1000BULBS.COM	08/24/2016	$258.36
	BATTERIES PLUS	08/25/2016	$132.59
	LOWES #00499	08/26/2016	$30.83
	MTC AIRPORT BKSTORE	08/26/2016	$14.19
	WM SUPERCENTER #1183	08/26/2016	$25.29

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	UNITED RENTALS	08/29/2016	$177.19
	GATEWAY SUPPLY COMPANY	08/30/2016	$78.54
			$2,400.26
JOHN LEIGHTY	MI MINITAB	07/29/2016	$1,687.50
			$1,687.50
JOHN MABELITINI	SQ NOTHDURFT DOOR SERVIC	08/02/2016	$225.00
	LOWES #00499	08/04/2016	$259.10
	TRIANGLE SAFE AND LOCK IN	08/11/2016	$38.48
	LOWES #00499	08/11/2016	$48.90
	FASTENAL COMPANY01	08/19/2016	$7.02
	THE BUILDING CENTER #4	08/19/2016	$25.72
	QUALIFIED HARDWARE	08/22/2016	$171.00
	MRLOCK.COM	08/25/2016	$59.99
	QUALIFIED HARDWARE	08/26/2016	$100.43
			$935.64
JOHNNY BROWN	GFOASC	08/12/2016	$112.75
			$112.75
JOSEPH CROFT	MADEIRA USA-LACONI	08/01/2016	$124.47
	THE HUMAN SOLUTION	08/16/2016	$178.00
	POWER GRAPHICS DIGITAL IM	08/15/2016	$92.31
	AWL Pearson Education	08/19/2016	$13.48
	AWL Pearson Education	08/22/2016	$77.02
	CAROLINA MADE	08/26/2016	$141.72
	Amazon.com	08/28/2016	$16.00
	Amazon.com	08/28/2016	$22.20
	AMAZON MKTPLACE PMTS	08/29/2016	$83.86
	AMAZON MKTPLACE PMTS	08/29/2016	$56.95
	Amazon.com	08/29/2016	$34.73
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$70.71
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$43.98
	AMERICAN AIR0012389582549	08/29/2016	$637.20
	AMERICAN AIR0010636486222	08/29/2016	$16.05
	AMERICAN AIR0010636486224	08/29/2016	$16.69
	AMERICAN AIR0012389582550	08/29/2016	$637.20
			$2,262.57
JOYCE AUSTIN	AMERICAN AIR0010286677396	07/31/2016	$25.00
	JETBLUE 2792602744501	08/04/2016	$20.00
	STAPLS7161513207000001	08/24/2016	$762.01
			$807.01
JUANITA WILLIAMS	STAPLES 00103911	08/16/2016	$107.99
			$107.99
JULIE ANDERSON	COMPANSOL / RACHOUSTON	08/06/2016	$299.00
			$299.00
KACI GREENE	SOUTHERN ASSOC OF COLLEGE	08/02/2016	$50.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KACI GREENE	STAPLS7160919478000001	08/13/2016	$8.62
	LOWES #00499	08/18/2016	$12.71
	STAPLES 00103911	08/18/2016	$33.46
			$104.79
KATHERINE FOX	DELTA AIR 0062353198651	08/09/2016	$223.20
	MAILCHIMP	08/22/2016	$75.00
	FIG INDUSTRIES	08/26/2016	$420.00
			$718.20
KATHY PATNAUDE	STAPLES 00106567	07/31/2016	$21.40
	STAPLES 00106567	08/01/2016	$13.98
	WALGREENS #9487	08/02/2016	$14.47
	POCKET NURSE ENTERPRISE	08/11/2016	$20.82
	EDUCATIONAL WONDERLAND	08/11/2016	$10.24
	PAYPAL SOUTHCAROLI	08/15/2016	$65.00
	POCKET NURSE ENTERPRISE	08/18/2016	$8.68
			$154.59
KATRINA GARY-WILLS	MAGNA PUBLICATIONS, INC	08/25/2016	$1,299.00
	MAGNA PUBLICATIONS, INC	08/25/2016	$1,299.00
	MAGNA PUBLICATIONS, INC	08/25/2016	$1,299.00
	THE STATE NEWSPAPER	08/25/2016	$945.00
			$4,842.00
KEITH COBBS	STAPLS7161512322000005	08/27/2016	$108.67
	STAPLS7161512322000001	08/27/2016	$1,375.92
	STAPLS7161512322000002	08/27/2016	$11.43
			$1,496.02
KEVIN BRAY	SACS COC	08/18/2016	$525.00
	SACS COC	08/18/2016	$725.00
			$1,250.00
KEVIN DONEY	ESAR INCORPORATED	07/28/2016	$200.00
	FASTENAL COMPANY01	08/01/2016	$1,489.77
	1140 PERRY MANN	08/02/2016	$94.45
	APS COLUMBIA 005G	08/03/2016	$35.25
	LOWES #01064	08/04/2016	$19.98
	ESAR INCORPORATED	08/03/2016	$900.00
	CE COLUMBIA	08/09/2016	$1,199.10
	GATEWAY SUPPLY COMPANY	08/10/2016	$196.46
	1140 PERRY MANN	08/15/2016	$20.47
	1140 PERRY MANN	08/15/2016	$164.37
	SHERWIN WILLIAMS 702767	08/19/2016	$111.00
	CITY ELECTRIC REPAIR INC	08/23/2016	$424.45
	GATEWAY SUPPLY COMPANY	08/23/2016	$18.24
	GRAYBAR ELECTRIC	08/25/2016	$27.58
	FASTENAL COMPANY01	08/29/2016	$609.29
	GATEWAY SUPPLY COMPANY	08/30/2016	$153.84

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DONEY	LOWES #01064	08/30/2016	$531.47
			$6,195.72
KIM BOATWRIGHT	ACUTA	07/31/2016	$739.00
	PAYPAL TWINCITYNEW	07/31/2016	$45.00
	SWEET MAGNOLIAS	08/01/2016	$1,031.25
	SWEET MAGNOLIAS	08/01/2016	$1,056.00
	FOOD LION #0343	08/05/2016	$60.72
	SUN PRINTING	08/04/2016	$122.84
	FOOD LION #0343	08/10/2016	$31.92
	CHICK-FIL-A #02569	08/10/2016	$197.01
	HAVENS FRAMEMAKERS GALL	08/11/2016	$1,809.21
	NORTHEAST TROPHIES & A	08/11/2016	$151.20
	PAYPAL SANDREWSPHO	08/22/2016	$1,065.00
	TARGET 00019232	08/25/2016	$178.65
			$6,487.80
KIMBERLY BAUER	STAPLS7160838122000001	08/13/2016	$39.94
	STAPLS7161490488000001	08/24/2016	$61.76
	STAPLS7161490488002001	08/25/2016	$40.86
			$142.56
KIMBERLY MEHL	VUE TESTING/TRAIN SVC	08/09/2016	$707.00
	IN MIDLANDS EXAMS AND DR	08/26/2016	$123.00
			$830.00
KRISTA KERSEY	PAYPAL SCMIDLANDSC	08/16/2016	$750.00
	PAYPAL SCMIDLANDSC	08/26/2016	$60.00
			$810.00
KRISTINE NEWTON	ADOBE CREATIVE CLOUD	07/31/2016	$29.99
	STAPLS7160287697000001	08/03/2016	$96.93
	STAPLS7160286238000001	08/03/2016	$522.72
	STAPLS7160679932000001	08/10/2016	$688.99
	STAPLS7161121161000001	08/17/2016	$173.28
	STAPLS7161121586000001	08/19/2016	$37.79
	PAYPAL IMAGE TONER	08/22/2016	$48.90
	STAPLS7161428168000001	08/23/2016	$365.01
	PAYNE CALENDARS	08/23/2016	$29.70
	STAPLS7161580097000002	08/25/2016	$291.86
	STAPLS7161580097000001	08/25/2016	$25.01
	STAPLS7161661909000001	08/27/2016	$38.77
			$2,348.95
LARRY LARGE	WATERSAVER FAUCET CO	07/29/2016	$84.16
	FERGUSON ENT #23	08/01/2016	$30.90
	FERGUSON ENT #27	08/01/2016	$30.76
	CE COLUMBIA	08/03/2016	$1,450.59
	JOHNSTONE SUPPLY 394	08/04/2016	$100.31
	BEARING DIST - COLUMBIA	08/09/2016	$229.09

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	JOHNSTONE SUPPLY 394	08/09/2016	$145.67
	CE COLUMBIA	08/16/2016	$1,102.68
	LOWES #00433	08/17/2016	$157.85
	JOHNSTONE SUPPLY 394	08/16/2016	$142.69
	TRANE SUPPLY-115409	08/17/2016	$1,233.28
	LOWES #00433	08/18/2016	$101.57
	JOHNSTONE SUPPLY 394	08/18/2016	$52.23
	CAROLINA CHILLERS INC	08/22/2016	$307.50
	JOHNSTONE SUPPLY 394	08/26/2016	$13.56
	SUPPLYWORKS CORP	08/29/2016	$112.73
			$5,295.57
LATITIA V. TREZEVANT	NIGP	08/02/2016	$485.00
	STAPLS7161540801000001	08/25/2016	$19.10
			$504.10
LAUREEN BILLINGSLEY	SUN PRINTING	08/18/2016	$62.92
			$62.92
LEE MUTHIG	AMAZON.COM AMZN.COM/BILL	08/05/2016	$204.37
			$204.37
LINDA BLAIR	STAPLS7160103057000001	07/30/2016	$738.35
	STAPLS7160103057000002	07/30/2016	$11.71
	STAPLS7161513819000001	08/24/2016	$597.36
	STAPLS7161598642000002	08/25/2016	$521.16
	STAPLS7161598642000003	08/25/2016	$28.23
	STAPLS7161598642000001	08/27/2016	$64.18
			$1,960.99
LINDA MIMS	STAPLS7161251735000001	08/20/2016	$297.49
	STAPLS7161251735000002	08/23/2016	$195.02
	THE GALLERY COLLECTION	08/19/2016	$267.62
	STAPLS7161786262000001	08/30/2016	$92.85
			$852.98
LINDA WYATT	ZAGG INC	07/29/2016	$11.99
			$11.99
LINDSAY GYLES	TARGET 00022772	07/29/2016	$164.36
			$164.36
LISA MILLS	AMAZON MKTPLACE PMTS	08/24/2016	$21.27
	SENTRYLINK LLC	08/26/2016	$19.95
	STAPLS7161709913000002	08/27/2016	$794.95
	ANCHOR RUBBER STAMP PRIN	08/26/2016	$34.50
			$870.67
LLOYD PILKINGTON	ADOBE CREATIVE CLOUD	08/04/2016	$29.99
	J M GRACE	08/23/2016	$550.80
			$580.79
LORI MACK	STAPLS7160088243000001	07/30/2016	$8.70

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI MACK	SUN PRINTING	08/01/2016	$63.48
	WUFOO.COM/CHARGE	08/22/2016	$14.95
			$87.13
M MELISSA CHEEKS	VZWRLSS IVR VB	07/29/2016	$156.17
	STAPLES 00103911	08/19/2016	$107.97
	VZWRLSS IVR VB	08/27/2016	$156.01
	AMAZON MKTPLACE PMTS	08/30/2016	$229.42
			$649.57
MARQUES DUKES	NAPA STORE 1015002	07/29/2016	$15.28
	WM SUPERCENTER #1183	08/01/2016	$191.42
	WAPER, INC.	08/02/2016	$2,415.53
	SMITH & JONES JANITORIAL	08/03/2016	$236.75
	LOWES #00499	08/08/2016	$21.38
	CINTAS 60A SAP	08/11/2016	$53.65
	SMITH & JONES JANITORIAL	08/24/2016	$348.03
	OREILLY AUTO 00022319	08/25/2016	$127.18
			$3,409.22
MARY BRECI	STAPLS7160226596000001	08/02/2016	$96.34
	TFS FISHERSCI ECOM ATL	08/02/2016	$226.09
	STAPLS7160305857000001	08/03/2016	$14.65
	TFS FISHERSCI ECOM ATL	08/03/2016	$120.94
	TFS FISHERSCI ECOM ATL	08/03/2016	$71.33
	TFS FISHERSCI ECOM ATL	08/03/2016	$454.89
	TFS FISHERSCI ECOM ATL	08/03/2016	$153.72
	TFS FISHERSCI ECOM ATL	08/03/2016	$83.80
	TFS FISHERSCI ECOM ATL	08/04/2016	$29.63
	TFS FISHERSCI ECOM ATL	08/06/2016	$89.96
	TFS FISHERSCI ECOM ATL	08/11/2016	$23.79
	TFS FISHERSCI ECOM ATL	08/12/2016	$9.23
	TFS FISHERSCI ECOM ATL	08/12/2016	$90.04
	MCKESSON MEDICAL SURGICAL	08/16/2016	$141.17
	CAROLINA LIQUID CHEMISTRI	08/18/2016	$438.42
	EMBROIDME	08/30/2016	$108.30
			$2,152.30
MARY HOLLOWAY	AT&T BILL PAYMENT	08/16/2016	$86.01
			$86.01
MATTHEW LESTER	MOTION INDUSTRIES SC14	07/30/2016	$361.68
	THREE FOUNTAINS ACE	08/10/2016	$4.26
	STAPLS7161155321000002	08/18/2016	$40.62
	STAPLS7161155321000001	08/18/2016	$139.99
	STAPLS7161411439000002	08/23/2016	$53.49
	MCMASTER-CARR	08/29/2016	$1,348.40
			$1,948.44
MAUREN KREINER	SC.GOV	07/28/2016	$408.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MAUREN KREINER	ALL AMERICAN TROPHY	08/02/2016	$109.08
	EMBROIDME	08/24/2016	$29.00
	THE SOCIETY OF NUCLEAR ME	08/29/2016	$35.86
			$581.94
MELISSA PRICE	VZWRLSS IVR VB	08/05/2016	$104.67
	STAPLS7160938060000001	08/13/2016	$49.51
	STAPLS7160938060000004	08/16/2016	$7.17
	STAPLS7160938060000003	08/16/2016	$11.26
			$172.61
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	08/04/2016	$97.21
	BROWSERSTACK.COM	08/06/2016	$29.25
	TREEHOUSE	08/09/2016	$49.00
	PP FASTSPRING	08/10/2016	$20.00
	PAYPAL UDEMY	08/11/2016	$35.00
	ADOBE CREATIVE CLOUD	08/14/2016	$29.99
	ADOBE CREATIVE CLOUD	08/14/2016	$29.99
	PAYPAL AVANGATE BV	08/15/2016	$19.98
	PP FASTSPRING	08/17/2016	$19.00
	PAYPAL UDEMY	08/18/2016	$29.00
	GETMIMOCOM	08/18/2016	$34.99
	AMAZON MKTPLACE PMTS	08/27/2016	$28.99
	Amazon.com	08/30/2016	$278.18
			$700.58
MIKE ROWELL	SUPPLY TECHNOLOGY INC	08/09/2016	$107.70
	SUPPLY TECHNOLOGY INC	08/22/2016	$139.00
	SUPPLY TECHNOLOGY INC	08/26/2016	$1,324.21
			$1,570.91
MILLIE MASSEY	UNIVERSAL MEDICAL	08/04/2016	$73.00
	CONE INSTRUMENTS	08/18/2016	$88.24
			$161.24
MOHSEN BANIZAMANLARI	PAYPAL TAYDAELECTR	08/03/2016	$7.45
	PAYPAL JUNLAI	08/03/2016	$9.98
	PAYPAL JUNLAI	08/03/2016	$9.98
	PAYPAL TAYDAELECTR	08/03/2016	$7.45
	PAYPAL TAYDAELECTR	08/03/2016	$7.45
	LOWES #00385	08/03/2016	$29.27
	PAYPAL SUNYUON	08/03/2016	$11.45
	PAYPAL TAYDAELECTR	08/03/2016	$7.45
	PAYPAL SHENZHENEST	08/03/2016	$48.00
	PAYPAL DRAGONMARTS	08/03/2016	$24.76
			$163.24
MORRIS LEWIS	SPIRAL BINDING COMPANY	08/18/2016	$885.60
			$885.60
MYRON CHAMBLISS	MOTOROLA, INC. - ONLINE	08/05/2016	$506.23

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MYRON CHAMBLISS	COMMUNICATIONS SPECIALIST	08/16/2016	$286.74
	WAL-MART #1286	08/18/2016	$95.86
	STAPLES 00103911	08/18/2016	$84.16
			$972.99
NATHAN JOY	DRI STUDY MATERIALS	08/03/2016	$59.88
	IN A3 COMMUNICATIONS INC	08/16/2016	$155.15
	VUE CISCO EXAN AT VUE	08/18/2016	$250.00
			$465.03
NICK HALLMAN	Amazon.com	07/31/2016	$47.74
	Amazon.com	08/11/2016	$53.47
	PROVANTAGE LLC	08/10/2016	$790.90
	B&H PHOTO, 800-606-6969	08/29/2016	$963.78
	ACER.COM 2542984530	08/30/2016	$189.99
			$2,045.88
NICOLE FOSTER	WAL-MART #4440	08/01/2016	$44.17
	BI-LO GROCERY #5723	08/03/2016	$23.57
	CAROLINA BIOLOGIC SUPPLY	08/04/2016	$308.16
	PET SUPPLIES PLUS #800	08/04/2016	$4.58
	CAROLINA BIOLOGIC SUPPLY	08/08/2016	$231.12
	CAROLINA BIOLOGIC SUPPLY	08/09/2016	$280.46
	CAROLINA BIOLOGIC SUPPLY	08/09/2016	$1,155.60
	JOANN FABRIC #1126	08/09/2016	$62.96
	CAROLINA BIOLOGIC SUPPLY	08/09/2016	$61.79
	CAROLINA BIOLOGIC SUPPLY	08/15/2016	$231.12
	CAROLINA BIOLOGIC SUPPLY	08/16/2016	$669.21
	TFS FISHERSCI ECOM ATL	08/19/2016	$104.17
	CAROLINA BIOLOGIC SUPPLY	08/24/2016	$143.87
	JOANN FABRIC #1126	08/24/2016	$50.58
	HOBBY LOBBY #323	08/24/2016	$9.57
	DOLLAR TREE	08/25/2016	$29.96
	THE HOME DEPOT #1112	08/25/2016	$31.73
	PET SUPPLIES PLUS #800	08/26/2016	$4.28
	CAROLINA BIOLOGIC SUPPLY	08/26/2016	$81.20
	CAROLINA BIOLOGIC SUPPLY	08/29/2016	$0.15
	CAROLINA BIOLOGIC SUPPLY	08/29/2016	$1,069.50
	BI-LO GROCERY #5723	08/30/2016	$58.15
			$4,655.90
PAM MCPHERSON	STAPLS7161693479000001	08/27/2016	$988.46
	STAPLS7161693479000003	08/27/2016	$216.12
			$1,204.58
PAMELA LAURY	STAPLS7160111744000002	07/30/2016	$51.93
	STAPLS7160111744000001	08/02/2016	$31.52
	STAPLS7160193503000001	08/03/2016	$106.78
	STAPLS7160193503000002	08/03/2016	$21.01
	STAPLS7160376788000001	08/04/2016	$288.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA LAURY	STAPLS7160986514000001	08/16/2016	$59.64
	STAPLS7161065768000001	08/17/2016	$224.38
	STAPLS7160986514000002	08/17/2016	$26.45
	STAPLS7161651706000001	08/27/2016	$116.46
			$927.05
PAMELA LAWSON	IN SHRED 360	08/02/2016	$39.00
	VZWRLSS IVR VB	08/06/2016	$516.09
	STAPLS7160533842000001	08/06/2016	$112.65
	STAPLS7160533842000002	08/06/2016	$81.60
	STAPLS7160533842000004	08/09/2016	$20.40
	STAPLS7160533842000003	08/20/2016	$40.06
	VZWRLSS IVR VB	08/24/2016	$118.13
	STAPLS7161616823000001	08/27/2016	$95.07
			$1,023.00
PATRICK WRIGHT	VZWRLSS APOCC VISB	08/17/2016	$60.20
	AMAZON MKTPLACE PMTS	08/28/2016	$9.79
			$69.99
PAUL BRUNSON	CE COLUMBIA	08/01/2016	$393.47
	PARTMASTER	08/04/2016	$768.22
	LOWES #01064	08/23/2016	$501.00
	MOTOROLA, INC. - ONLINE	08/11/2016	$545.10
	GATEWAY SUPPLY COMPANY	08/24/2016	$226.67
	WM SUPERCENTER #1339	08/24/2016	$55.99
	IN PALMETTO AIR & CHILLE	08/29/2016	$1,500.00
	IN PALMETTO AIR & CHILLE	08/29/2016	$1,100.00
			$5,090.45
PELICIA BETHEA	STAPLS7160118405000001	07/30/2016	$173.28
	ALPHA BUSINESS ESSENTIAL	08/08/2016	$788.36
	STAPLS7161425873000001	08/23/2016	$110.22
	STAPLS7161425873002001	08/24/2016	$6.15
			$1,078.01
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	08/08/2016	$195.00
	PAYPAL CIVSA	08/12/2016	$120.00
			$315.00
PHILIP LOWN	CITY ELECTRIC REPAIR INC	08/01/2016	$250.70
	SQ C.BERNIE DREHER	08/03/2016	$750.00
	LOWES #00499	08/03/2016	$79.93
	SQ C.BERNIE DREHER	08/03/2016	$190.00
	WW GRAINGER	08/04/2016	$907.97
	SQ C.BERNIE DREHER	08/08/2016	$934.90
	WALLPAPER ADDITIONS	08/09/2016	$434.56
	LOWES #00499	08/11/2016	$186.77
	SQ C.BERNIE DREHER	08/18/2016	$500.00
	SQ C.BERNIE DREHER	08/19/2016	$1,685.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	GEORGE PATTON ASSOCIAT	08/20/2016	$79.49
	LOWES #00499	08/24/2016	$72.15
	LOWES #00499	08/25/2016	$18.28
	WW GRAINGER	08/29/2016	$130.82
	LOWES #00499	08/29/2016	$24.86
			$6,245.43
PRESSLEY DICKSON	AMERICAN AIR0010286425234	07/28/2016	$25.00
			$25.00
RACHEL ROBERTS	STAPLS7160324761000001	08/03/2016	$181.79
	STAPLS7160529227000001	08/06/2016	$103.77
	HOBBY LOBBY #323	08/05/2016	$27.37
	LESESNE INDUSTRIES INC	08/09/2016	$834.60
	STAPLS7160529227000004	08/09/2016	$7.91
	KIRKLANDS #589	08/10/2016	$27.80
	STAPLS7160529227000007	08/11/2016	$80.24
	HOMEGOODS #0547	08/10/2016	$172.22
	HOBBY LOBBY #323	08/10/2016	$8.55
	STAPLS7160529227000003	08/13/2016	$11.12
	STAPLS7160912645000001	08/13/2016	$167.71
	KIRKLANDS #589	08/16/2016	$21.39
	HOMEGOODS #0547	08/16/2016	$131.58
	SUN PRINTING	08/18/2016	$122.84
	APL ITUNES.COM/BILL	08/24/2016	$20.00
	QUILL CORPORATION	08/24/2016	$23.52
	STAPLS7161476426000001	08/24/2016	$426.54
	APL ITUNES.COM/BILL	08/31/2016	$20.00
	APL ITUNES.COM/BILL	08/31/2016	$20.00
	APL ITUNES.COM/BILL	08/31/2016	$20.00
	APL ITUNES.COM/BILL	08/31/2016	$20.00
			$2,448.95
RADINE BROWN	SITE ONE LANDSCAPES525	08/02/2016	$109.13
	SQ EVERGREEN ENTERPRISES	08/03/2016	$396.00
	HARBOR FREIGHT TOOLS 634	08/03/2016	$18.34
	SQ EVERGREEN ENTERPRISES	08/03/2016	$385.00
	COOPERS NURSERY	08/03/2016	$223.56
	LOWES #00433	08/03/2016	$19.31
	SMALL JOBS	08/05/2016	$2,210.00
	AARO RENTAL CENTERS-SALES	08/08/2016	$20.00
	ADVANCE AUTO PARTS #5212	08/08/2016	$11.43
	CAROLINA FRESH FARMS -	08/10/2016	$261.01
	LOWES #00385	08/11/2016	$58.21
	PP LONGSONLAWN	08/11/2016	$325.00
	PP LONGSONLAWN	08/11/2016	$275.00
	PAYPAL PONYHILLNUR	08/16/2016	$2,450.00
	COOPERS NURSERY	08/17/2016	$167.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	SITEONE LANDSCAPE S	08/18/2016	$330.58
	THE HOME DEPOT #1110	08/17/2016	$25.23
	CATOES POWER EQUIPMENT IN	08/22/2016	$1,281.91
	AARO RENTAL CENTERS-SALES	08/22/2016	$58.66
	EB 2016 FALL SOUTH CA	08/22/2016	$150.00
	COOPERS NURSERY	08/24/2016	$194.40
			$8,970.17
RAY THOMAS	AMAZON MKTPLACE PMTS	07/29/2016	$151.00
	AWS MOTO	08/05/2016	$275.00
	DILLON SUPPLY COMPANY	08/08/2016	$477.71
	PRAXAIR DIST US #863	08/08/2016	$886.14
	COSTCO WHSE #1232	08/17/2016	$312.63
	WW GRAINGER	08/29/2016	$425.65
	LOWES #00499	08/30/2016	$60.58
			$2,588.71
REBECCA GARNETT	SUN PRINTING	08/03/2016	$62.92
	Amazon.com	08/10/2016	$53.40
	COLUMBIA POWER SPORTS	08/10/2016	$136.47
	LLR REAL ESTATE COMMISSI	08/11/2016	$200.00
	PAYPAL SCMIDLANDSC	08/23/2016	$149.00
	STAPLS7161684818000001	08/27/2016	$13.50
	STAPLS7161600761000001	08/27/2016	$219.96
	GLO GERM COMPANY	08/30/2016	$80.46
	EXPEDIA	08/30/2016	$39.00
			$954.71
REBECCA JOHNSON	IMPERIAL TEXTILE	08/09/2016	$238.43
	Amazon.com	08/23/2016	$54.09
	Amazon.com	08/23/2016	$50.74
	Amazon.com	08/26/2016	$33.54
			$376.80
REBECCA TAYLOR	AMAZON MKTPLACE PMTS	08/03/2016	$46.69
	AMAZON MKTPLACE PMTS	08/03/2016	$147.25
	TARGET 00011999	08/05/2016	$15.97
	AMAZON MKTPLACE PMTS	08/07/2016	$71.45
	STAPLES 00106567	08/05/2016	$22.46
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$31.01
	VZWRLSS MY VZ VB P	08/18/2016	$526.81
			$861.64
REGINA ESTWICK	STAPLS7159716755000002	07/30/2016	$101.91
	WPY Ink Toner USA	08/03/2016	$141.48
	SUN PRINTING	08/03/2016	$62.92
	STAPLS7161320391000001	08/20/2016	$213.41
			$519.72
REGINA GILLYARD	LANDS END BUS OUTFITTERS	07/30/2016	$1,491.06

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GILLYARD	INT'L ASSOC OF ADMIN PRO	07/28/2016	$141.00
	STAPLS7160870481000001	08/13/2016	$329.86
	CLASSIC FORD OF COLUMBIA	08/12/2016	$399.93
	DPT CLIENT PMTS	08/16/2016	$350.00
	INT'L ASSOC OF ADMIN PRO	08/18/2016	$141.00
	STAPLS7161481540000001	08/24/2016	$128.75
	STAPLS7160870481000002	08/25/2016	$34.02
	STAPLES DIRECT	08/27/2016	$247.16
			$3,262.78
RICH BAILEY	STAPLS7161479546000002	08/24/2016	$10.85
	STAPLS7161479546000001	08/24/2016	$516.36
			$527.21
ROB GASPARIK	AMAZON MKTPLACE PMTS	08/11/2016	$69.40
			$69.40
ROBERT STUESSY	THE PRINTER PROS	08/08/2016	$323.10
			$323.10
ROBIN GLOVER	SPARKLE CAR WASH	07/29/2016	$13.95
	STAPLS7161522809000001	08/25/2016	$300.72
	STAPLS7161522809000004	08/25/2016	$77.75
	STAPLS7161522809000002	08/25/2016	$43.19
			$435.61
RONALD WEST	TECHNICAL TRAINING AIDS	08/04/2016	$534.80
	KJ MAGNETICS INC	08/05/2016	$37.62
	Amazon.com	08/06/2016	$19.73
	MCMASTER-CARR	08/08/2016	$26.28
	TRAVERS TOOL CO	08/18/2016	$189.74
	TRAVERS TOOL CO	08/22/2016	$372.25
	TRAVERS TOOL CO	08/22/2016	$269.66
	MSC	08/25/2016	$411.65
	DILLON SUPPLY COMPANY	08/23/2016	$1,417.81
	DILLON SUPPLY COMPANY	08/24/2016	$307.31
	DILLON SUPPLY COMPANY	08/26/2016	$495.63
	BLACKHAWK	08/30/2016	$245.87
	FANUC AMERICA	08/30/2016	$2.45
	BLACKHAWK	08/30/2016	$77.30
	FANUC AMERICA	08/30/2016	$11.55
	BLACKHAWK	08/30/2016	$48.22
	BLACKHAWK	08/30/2016	$22.37
	BLACKHAWK	08/30/2016	$82.79
			$4,573.03
ROSEMARY KNOWLTON	WAL-MART #1183	08/17/2016	$66.16
			$66.16
RUTH GILBERT	STAPLS7161584502000001	08/25/2016	$58.80
			$58.80

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BRIGMON	STAPLS7161078742000001	08/17/2016	$51.59
	STAPLS7161078742000003	08/25/2016	$19.43
			$71.02
SANDRA HACKLEY	VZWRLSS IVR VB	08/23/2016	$89.72
	REDLEAF PRESS	08/23/2016	$154.65
	NAEYC D COMMERCE	08/24/2016	$283.00
			$527.37
SANDRA MOORE	FORMS AND SUPPLY - AOPD	07/29/2016	$209.70
	FORMS AND SUPPLY - AOPD	08/01/2016	$578.98
	FORMS AND SUPPLY - AOPD	08/24/2016	$197.54
			$986.22
SARAH DOYON	SCDOR DORWAY	08/18/2016	$39,000.73
			$39,000.73
SEAN HIGGINS	T3S CLEMSON UNIVERSITY	08/08/2016	$405.00
	TEKLA INC	08/23/2016	$600.00
			$1,005.00
SHARON GARRICK	STAPLS7160002053000002	08/02/2016	$36.26
	STAPLES 00103911	08/03/2016	$61.69
			$97.95
SHAWN CARRAWAY	STAPLES DIRECT	07/29/2016	$230.34
	STAPLES 00103911	08/03/2016	$23.72
	STAPLES DIRECT	08/24/2016	$896.57
			$1,150.63
SHERRI DYKES	STAPLS7160196127000001	08/02/2016	$25.57
	STAPLS7160196127000002	08/03/2016	$12.04
	OFFICE DEPOT #1214	08/03/2016	$192.59
	AMAZON MKTPLACE PMTS	08/18/2016	$72.82
	POCKET NURSE ENTERPRISE	08/25/2016	$215.02
	POCKET NURSE ENTERPRISE	08/29/2016	$288.00
			$806.04
SHERRY SHOARS	STAPLS7160482357000001	08/06/2016	$50.96
	SUN PRINTING	08/16/2016	$62.92
	STAPLS7160482357002001	08/20/2016	$50.96
			$164.84
SINITRA JOHNSON	AMERICAN AIR0010286683840	07/31/2016	$25.00
	AMERICAN AI 0010287113369	08/04/2016	$25.00
	STAPLS7161126964000001	08/17/2016	$1,026.62
	STAPLS7161126964000002	08/18/2016	$25.03
	PARTY CITY #233	08/23/2016	$45.89
	STAPLS7161380994000001	08/23/2016	$166.52
			$1,314.06
STANLEY BOLTON	VZWRLSS IVR VB	08/23/2016	$64.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$64.63
STANLEY OSWALD	SHEALY ELECT 803-227-0599	08/03/2016	$42.61
	LOWES #02967	08/13/2016	$37.39
	LOWES #00499	08/16/2016	$13.89
	SHEALY ELECT 803-227-0599	08/16/2016	$23.40
			$117.29
STEFANIE CARAVIELLO	FACEBK 64AE59A432	07/31/2016	$1.77
	STAPLS7160065659000001	07/30/2016	$368.38
	STAPLS7160065659000005	07/30/2016	$28.29
	FACEBK 54AE59A432	07/31/2016	$281.60
	FREE TIMES COLUMBIA	07/29/2016	$300.00
	EMBROIDME	08/01/2016	$11.51
	STAPLS7160065659000002	08/02/2016	$75.59
	IN MADE YOU LOOK MARKETI	08/05/2016	$33.15
	VISTAPR VistaPrint.com	08/10/2016	$22.99
	MAILCHIMP	08/10/2016	$50.00
	APL APPLE ONLINE STORE	08/10/2016	$350.90
	WENTWORTH PRINTING CORPO	08/10/2016	$1,360.64
	STAPLS7160065659002002	08/13/2016	$75.59
	SUN PRINTING	08/22/2016	$123.96
	APL APPLE ONLINE STORE	08/26/2016	$85.32
	VZWRLSS APOCC VISB	08/26/2016	$197.39
	DRG SAMSUNG	08/26/2016	$259.19
			$3,626.27
STEPHANIE JOYNER	STAPLS7160239731000006	08/02/2016	$4.01
	STAPLS7160239731000003	08/02/2016	$17.58
	STAPLS7160239731000004	08/02/2016	$10.37
	STAPLS7160239731000001	08/02/2016	$20.31
	STAPLS7160282642000001	08/03/2016	$38.51
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$24.60
	STAPLS7160239731000008	08/06/2016	$14.76
	NAPA STORE 1015002	08/04/2016	$49.50
	DILLON SUPPLY COMPANY	08/04/2016	$53.73
	UNITED REFRIG BR #U2	08/09/2016	$731.21
	OFFICE DEPOT #1214	08/09/2016	$44.70
	STAPLS7160239731000005	08/11/2016	$10.15
	ACCA	08/18/2016	$250.00
	STAPLS7160239731000007	08/17/2016	$3.58
	BAKER DISTRIBUTING #541	08/23/2016	$776.11
			$2,049.12
STEVE ROBERSON	LOWES #00499	08/04/2016	$41.56
	LOWES #00499	08/24/2016	$52.08
			$93.64
STEVEN MOSER	THE TRANE COMPANY	07/30/2016	$665.00
	HAGEMEYER NA #57	07/29/2016	$525.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	SQ NOTHDURFT DOOR SERVIC	08/02/2016	$150.00
	TRITEK LLC	08/08/2016	$204.50
	FIRST CLASS CONSTRUCTI	08/08/2016	$380.00
	COOLING CAROLINA LLC	08/09/2016	$165.00
	BATTERIES PLUS	08/10/2016	$35.30
	LOWES #00385	08/18/2016	$18.19
	COOLING CAROLINA LLC	08/18/2016	$180.00
	TRITEK LLC	08/19/2016	$204.50
	FIRST CLASS CONSTRUCTI	08/29/2016	$198.34
	PIEDMONT DOOR AUTOMATION	08/29/2016	$290.94
			$3,016.93
SUSAN FAILE	PINNACLE NETWORK SOLUT	08/05/2016	$1,042.20
	STAPLS7160007085000002	08/06/2016	$32.83
	STAPLS7160007085000004	08/09/2016	$13.49
	STAPLS7160007085000003	08/09/2016	$18.03
			$1,106.55
SUSAN YOBS	FORMS AND SUPPLY - AOPD	08/03/2016	$141.03
	TARGET 00022772	08/05/2016	$7.79
	FORMS AND SUPPLY - AOPD	08/09/2016	$48.90
	FORMS AND SUPPLY - AOPD	08/10/2016	$8.09
	FORMS AND SUPPLY - AOPD	08/10/2016	$17.99
	FORMS AND SUPPLY - AOPD	08/15/2016	$43.25
	SUN PRINTING	08/18/2016	$182.76
	EMBROIDME	08/30/2016	$11.00
			$460.81
SUZANNE LEE	PUBLIX #1383	08/22/2016	$31.65
			$31.65
SUZETTE SENN	WWW.FURMAN.EDU EARLY R	08/22/2016	$199.00
	WWW.FURMAN.EDU EARLY R	08/22/2016	$199.00
	WWW.FURMAN.EDU EARLY R	08/22/2016	$199.00
	WWW.FURMAN.EDU EARLY R	08/22/2016	$199.00
	VZWRLSS IVR VB	08/25/2016	$479.29
			$1,275.29
SYLVIA LITTLEJOHN	STAPLES 00103234	08/28/2016	$60.47
			$60.47
TARA HOLMON	AMERICAN AIR0010286677186	07/31/2016	$25.00
	JETBLUE 2792602744558	08/04/2016	$20.00
	SQ SAEOPP, INC	08/25/2016	$930.00
			$975.00
TED HUFF	TRIANGLE SAFE AND LOCK IN	07/29/2016	$624.90
	LOWES #00433	08/01/2016	$47.97
	STAPLES 00103234	08/01/2016	$40.80
	CAPITAL SUPPLY OF COLUMBI	08/02/2016	$16.15
	WALLPAPER ADDITIONS	08/02/2016	$437.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	THE HOME DEPOT #1110	08/01/2016	$87.37
	VERIZON WRLS 0390801	08/05/2016	$24.29
	TRIANGLE SAFE AND LOCK IN	08/05/2016	$659.49
	LOWES #01064	08/08/2016	$138.14
	IBS OF SOUTH CAROLINA	08/08/2016	$90.72
	JOHNSTONE SUPPLY 394	08/08/2016	$50.07
	IMAGE 360 COLUMBIA NE	08/10/2016	$1,472.53
	JOHNSTONE SUPPLY 394	08/22/2016	$16.30
	THE HOME DEPOT #1110	08/25/2016	$140.00
	VERIZON WRLS 0390801	08/25/2016	$37.79
	SHERWIN WILLIAMS 702166	08/29/2016	$46.43
			$3,930.83
TEMEYKA SCOTT	STAPLS7160051096000001	07/30/2016	$24.78
	STAPLS7160520701000001	08/06/2016	$110.95
	STAPLS7160532160000001	08/10/2016	$113.39
	STAPLS7161323435000002	08/20/2016	$16.03
	STAPLS7161324111000001	08/20/2016	$53.95
	STAPLS7156731290000004	08/20/2016	$21.68
	STAPLS7161323435000001	08/20/2016	$420.76
	WM SUPERCENTER #1286	08/23/2016	$150.43
			$911.97
TERESA COOK	WALLGUARD.COM	08/02/2016	$5.00
	SHERWIN WILLIAMS 702306	08/04/2016	$15.10
	FASTENAL COMPANY01	08/16/2016	$4,157.54
	TARGET 00019232	08/22/2016	$80.11
			$4,257.75
THERESA HUBBARD	HOBBY LOBBY #323	08/05/2016	$66.97
	WAL-MART #4521	08/10/2016	$83.27
	STAPLS7161147951000001	08/18/2016	$406.59
			$556.83
THOMAS KNIGHT	WESCO - # 7659	08/02/2016	$1,178.49
			$1,178.49
THOMAS WADDELL	US LASER INC	08/12/2016	$436.44
			$436.44
TIM MCLELLAN	SMALL JOBS	07/28/2016	$400.00
	SMALL JOBS	08/08/2016	$1,500.00
	SQ GOSQ.COM GREG G	08/16/2016	$2,571.00
	THE HOOD MAN	08/18/2016	$370.00
	SHEPPARDS GLASS INC	08/17/2016	$404.21
			$5,245.21
TINA LAPOINT	US INK AND TONER	07/29/2016	$713.91
	VUE COMPTIA CERT TEST	08/04/2016	$285.00
	VUE COMPTIA CERT TEST	08/09/2016	$194.00
	VUE COMPTIA CERT TEST	08/18/2016	$311.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA LAPOINT	VUE COMPTIA CERT TEST	08/24/2016	$311.00
	VUE COMPTIA CERT TEST	08/30/2016	$285.00
			$2,099.91
TODD GAVIN	BILLTECH MELTWATER	07/29/2016	$430.00
	VZWRLSS APOCC VISE	08/06/2016	$85.59
	BILLTECH MELTWATER	08/24/2016	$440.00
			$955.59
TONY HOUGH	SCITDA40.WILDAPRICOT	08/08/2016	$59.00
	SCITDA40.WILDAPRICOT	08/08/2016	$150.00
	STAPLES 00103911	08/11/2016	$75.58
	STAPLES 00103911	08/16/2016	$66.94
	CBI MALWAREBYTES	08/22/2016	$24.95
			$376.47
TRAVIS RANDOLPH	PARTMASTER	07/30/2016	$972.13
	TRITEK LLC	07/28/2016	$754.81
	WM SUPERCENTER #4521	08/02/2016	$49.22
	LOWES #01064	08/03/2016	$34.96
	FASTENAL COMPANY01	08/10/2016	$246.53
	LOWES #02967	08/14/2016	$50.59
	SMALL JOBS	08/15/2016	$600.00
	GRAYBAR ELECTRIC COMPANY	08/19/2016	$420.64
	LOWES #01064	08/19/2016	$531.47
	THERMAL RESOURCE SALES I	08/23/2016	$990.66
	THERMAL RESOURCE SALES I	08/30/2016	$55.19
	LOWES #01064	08/30/2016	$42.06
			$4,748.26
TRILLA MAYS	STAPLS7160318747000001	08/03/2016	$189.37
	US INK AND TONER	08/08/2016	$903.18
	AMAZON MKTPLACE PMTS	08/09/2016	$270.00
	STAPLS7160318747000002	08/16/2016	$13.69
	STAPLS7160318747000003	08/16/2016	$13.69
	SLED BACKGROUND CHE	08/18/2016	$26.00
	STAPLS7161459475000008	08/24/2016	$111.26
	STAPLS7161459475000002	08/24/2016	$118.74
	STAPLS7161459475000001	08/24/2016	$584.81
	IN SHRED WITH US	08/24/2016	$60.00
	EMBROIDME	08/25/2016	$72.50
	OFFICE DEPOT #1214	08/25/2016	$209.98
	OFFICE DEPOT #1090	08/25/2016	$17.11
	SUN PRINTING	08/25/2016	$63.48
			$2,653.81
VANESSA SCOTT	LESESNE INDUSTRIES INC	08/02/2016	$148.54
	Dropbox 8MKCQR1QQ2Q6	08/03/2016	$9.99
	BOUNDLESS NETWORK INC	08/05/2016	$460.77
	WM SUPERCENTER #5318	08/07/2016	$17.78

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	WALMART GROCERY	08/07/2016	$70.61
	SC PARK SERVICE	08/07/2016	$120.32
	RUSSELLS PIZZA	08/08/2016	$55.30
	ADOBE ACROPRO SUBS	08/08/2016	$14.99
	RUSSELLS PIZZA	08/08/2016	$117.65
	MILLER`S BREAD BASKET	08/09/2016	$156.35
	WM SUPERCENTER #5318	08/12/2016	$26.14
	DTV DIRECTV SERVICE	08/13/2016	$121.27
	WAL-MART #1183	08/15/2016	$5.32
	WAL-MART #1183	08/15/2016	$26.49
	BROADCAST MUSIC INC	08/17/2016	$850.00
	WAL-MART #5318	08/17/2016	$10.77
	DTV DIRECTV SERVICE	08/18/2016	$43.90
	FIREHOUSE SUBS #11	08/18/2016	$266.33
	LESESNE INDUSTRIES INC	08/22/2016	$60.95
	AMAZON MKTPLACE PMTS	08/26/2016	$158.33
	AMAZON MKTPLACE PMTS	08/28/2016	$136.27
	WALMART GROCERY	08/26/2016	$54.86
	WAL-MART #2214	08/28/2016	$62.54
	WAL-MART #4379	08/26/2016	$20.18
			$3,015.65
VICKI BERGERSON	PARTY REFLECTIONS III	08/02/2016	$30.05
	VZWRLSS PRPAY AUTOPAY	08/04/2016	$30.00
	AT&T BILL PAYMENT	08/04/2016	$113.30
	PARTY REFLECTIONS III	08/04/2016	$30.05
	STAPLS7160482816000003	08/06/2016	$130.52
	APL APPLE ONLINE STORE	08/05/2016	$80.20
	STAPLS7160482816000001	08/06/2016	$33.16
	LANDS END BUS OUTFITTERS	08/11/2016	$98.39
	STAPLS7160862415000001	08/13/2016	$54.35
	AT&T DATA	08/12/2016	$30.00
	AMAZON MKTPLACE PMTS	08/18/2016	$56.40
	B&H PHOTO, 800-606-6969	08/18/2016	$499.90
	DISH NETWORK-ONE TIME	08/17/2016	$66.80
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$274.87
	STAPLS7161265554000001	08/20/2016	$35.17
	STAPLS7161386473000001	08/23/2016	$143.36
	DISH NETWORK-ONE TIME	08/26/2016	$41.29
	DISH NETWORK-ONE TIME	08/26/2016	$40.31
	DISH NETWORK-ONE TIME	08/26/2016	$40.31
	DISH NETWORK-ONE TIME	08/26/2016	$66.80
	STAPLS7161632824000001	08/27/2016	$89.87
	DISH NETWORK-ONE TIME	08/26/2016	$40.31
	DISH NETWORK-ONE TIME	08/27/2016	$106.03
	DISH NETWORK-ONE TIME	08/26/2016	$40.64
	STAPLS7161809335000001	08/30/2016	$10.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,182.76
VINCE EARLS	VZWRLSS APOCC VISB	08/17/2016	$104.48
			$104.48
WAYNE MARTER	PUBLIX #597	08/18/2016	$15.25
	MTC AIRPORT BKSTORE	08/23/2016	$20.16
	MTC AIRPORT BKSTORE	08/23/2016	$28.83
			$64.24
WENDY SAMUEL	PTK RECOGNITION SERVIC	08/02/2016	$90.00
			$90.00
WILFRED JEFFCOAT	STAPLES 00103911	07/28/2016	$46.43
	STAPLES 00103911	08/10/2016	$68.01
	STAPLES 00103911	08/23/2016	$22.44
			$136.88
WILLIAM P MORRIS	CHADD	07/30/2016	$53.00
	PAYPAL SOUTHCAROLI	08/26/2016	$100.00
			$153.00

Total for MIDLANDS TECH COLLEGE: $281,500.49

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	ACE HARDWARE CAYCE	07/29/2016	$8.44
	OFFICE DEPOT #2196	07/29/2016	$38.50
	FINDTAPE COM	08/04/2016	$464.32
	WM SUPERCENTER #1183	08/05/2016	$51.33
	WEST MARINE #197	08/05/2016	$91.77
	AMAZON MKTPLACE PMTS	08/08/2016	$36.47
	AMAZON.COM AMZN.COM/BILL	08/08/2016	$431.95
	AMAZON MKTPLACE PMTS	08/09/2016	$36.69
	TYWALTEN CUTOUTS	08/09/2016	$239.70
	BestBuyCom788191061787	08/09/2016	$583.18
	AMAZON MKTPLACE PMTS	08/10/2016	$5.96
	AMAZON MKTPLACE PMTS	08/10/2016	$54.72
	AMAZON MKTPLACE PMTS	08/11/2016	$34.45
	AMAZON MKTPLACE PMTS	08/10/2016	$51.97
	CABLE & CONNECTIONS	08/10/2016	$36.89
	AMAZON MKTPLACE PMTS	08/18/2016	$20.67
	AMAZON MKTPLACE PMTS	08/24/2016	$8.58
	AMAZON MKTPLACE PMTS	08/24/2016	$25.09
	AMAZON MKTPLACE PMTS	08/25/2016	$30.96
	CABLE & CONNECTIONS	08/26/2016	$31.64
			$2,283.28
BONNIE MOFFAT	AMAZON MKTPLACE PMTS	08/01/2016	$250.00
	AT&T PREMIER EBIL	08/01/2016	$429.28
	COSTCO.COM ONLINE	08/17/2016	$165.00
	AT&T BILL PAYMENT	08/23/2016	$410.94
	STAPLS7161426693000001	08/24/2016	$65.11
	STAPLS7161426693000002	08/24/2016	$82.58
	PP SOUTHCAROLI	08/26/2016	$1.00
	PAYPAL RIVERSIDEST	08/30/2016	$51.00
			$1,454.91
CALVIN OLDEN	HAGEMEYER NA #57	07/29/2016	$28.29
	UNITED ART AND EDUCATI	08/03/2016	$256.32
	MAYER710 COLUMBIASC	08/04/2016	$60.25
	ACE HARDWARE CAYCE	08/09/2016	$4.90
	MAYER710 COLUMBIASC	08/25/2016	$148.36
			$498.12
CAROLINE R COLLINS	SLED BACKGROUND CHE	08/02/2016	$8.00
	SLED BACKGROUND CHE	08/04/2016	$8.00
	SLED BACKGROUND CHE	08/04/2016	$8.00
	SLED BACKGROUND CHE	08/04/2016	$8.00
	SLED BACKGROUND CHE	08/04/2016	$8.00
	SLED BACKGROUND CHE	08/15/2016	$8.00
	SLED BACKGROUND CHE	08/18/2016	$8.00
	SLED BACKGROUND CHE	08/19/2016	$8.00
	SLED BACKGROUND CHE	08/18/2016	$8.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE R COLLINS	SLED BACKGROUND CHE	08/25/2016	$8.00
			$80.00
CELESTE WSZOLA	BI-LO GROCERY #5615	08/12/2016	$37.74
	TARGET 00011999	08/20/2016	$6.42
	PUBLIX #1095	08/27/2016	$94.12
	PUBLIX #1095	08/26/2016	$51.31
			$189.59
HUCK BEHRENDS	ALPINE SALES INC	08/09/2016	$228.10
	ALPINE SALES INC	08/12/2016	$75.00
	ACE HARDWARE CAYCE	08/24/2016	$5.34
	ACE HARDWARE CAYCE	08/26/2016	$19.78
			$328.22
JEFF POWLEY	WM SUPERCENTER #1183	08/23/2016	$57.18
			$57.18
JOANN ZEISE	PAYPAL YOURSONGSOR	08/05/2016	$12.00
	PAYPAL DANRUBENSTE	08/05/2016	$15.24
	MICHAELS STORES 1237	08/23/2016	$8.09
			$35.33
MERRITT MCHAFFIE	FACEBK E4APE9WQ22	07/31/2016	$430.14
	FACEBK F4APE9WQ22	07/31/2016	$99.04
	MICHAELS STORES 1237	08/01/2016	$17.26
	IMAGE 360	08/03/2016	$430.46
	CTC CONSTANTCONTACT.COM	08/07/2016	$195.00
	BLU scmuseum1.org	08/12/2016	$647.94
	FACEBK DEJTF9WQ22	08/25/2016	$175.14
	FACEBK CEJTF9WQ22	08/25/2016	$574.90
	USPS 45180402029801016	08/30/2016	$20.00
			$2,589.88
PAUL MATHENY	THE HOME DEPOT #1112	07/28/2016	$30.18
			$30.18
ROOSEVELT DIXON	MSC	07/30/2016	$39.48
	CAROLINA CARPET CLEANING	08/09/2016	$599.00
	CAROLINA CARPET CLEANING	08/23/2016	$1,098.00
			$1,736.48
SCOTTIE ASH	STAPLES 00103911	07/28/2016	$11.33
	MARTECK INC	08/02/2016	$93.71
	MARTECK INC	08/10/2016	$91.12
	BI-LO GROCERY #5282	08/26/2016	$9.18
			$205.34
TONIA JOHNSON	SHOOTER'S CHOICE	08/03/2016	$73.83
	LOWES #00499	08/25/2016	$9.18
	WM SUPERCENTER #1183	08/25/2016	$22.78
	WALMART.COM 8009666546	08/27/2016	$33.38

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$139.17

Total for MUSEUM COMMISSION: $9,627.68

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	ROME LABELS INC	08/02/2016	$19.97
	PITNEY BOWES PI	08/05/2016	$183.58
	ROME LABELS INC	08/05/2016	$53.33
	BARNES&NOBLE.COM-BN	08/25/2016	$44.50
			$301.38
BRIAN HUNTLEY	PAYPAL CENTRALPENN	08/02/2016	$129.00
	TIRES PLUS	08/03/2016	$259.19
	238 C-K COLUMBIA	08/10/2016	$425.60
	TAYLOR TECHNOLOGIES INC	08/09/2016	$24.42
	USPS 45150005229805801	08/19/2016	$4.02
	AMAZON MKTPLACE PMTS	08/24/2016	$22.98
	PAYPAL IMZ LIMITED	08/24/2016	$121.81
			$987.02
CAROLYN RUSSELL	WAL-MART #0642	08/03/2016	$65.37
	WM SUPERCENTER #642	08/24/2016	$118.51
	DOLLAR TREE	08/24/2016	$23.78
			$207.66
CATHY PELFREY	CURRENT CATALOG	07/29/2016	$42.45
	HAMPTON INN AND SUITES	08/12/2016	$175.50
	WAL-MART #0642	08/15/2016	$20.54
	WALMART.COM 8009666546	08/21/2016	$213.84
	WM SUPERCENTER #642	08/23/2016	$27.35
	WAL-MART #0642	08/29/2016	$11.46
			$491.14
DANIELLE PACE	DOLLAR TREE	08/15/2016	$16.20
	WM SUPERCENTER #642	08/19/2016	$40.28
			$56.48
HARVEY LORNE BROOKS	WAL-MART #0642	08/16/2016	$36.22
	WAL-MART #4457	08/18/2016	$55.40
	CMC BUILDING SUPPLY INC	08/20/2016	$57.18
	WM SUPERCENTER #642	08/23/2016	$83.98
	CMC BUILDING SUPPLY INC	08/24/2016	$45.18
	CMC BUILDING SUPPLY INC	08/30/2016	$88.75
			$366.71
HEATH MILLIGAN	STAPLES DIRECT	08/06/2016	$144.93
	IN ACCUDATA SERVICE	08/09/2016	$392.00
	SUPPLIESOUTLET.COM	08/10/2016	$105.95
	INKCARTRIDGES	08/11/2016	$237.57
	WM SUPERCENTER #4457	08/23/2016	$113.54
			$993.99
JOSHUA BRITT	ExpertsExchangeCOM	08/13/2016	$149.95
	OFFICE DEPOT #336	08/16/2016	$373.27
	BEST BUY 00008268	08/17/2016	$333.66
	OFFICE DEPOT #336	08/17/2016	$97.19

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$954.07
KULCEY CASSIDY	SURVEYMONKEY.COM	07/31/2016	$300.00
	AMAZON MKTPLACE PMTS	08/08/2016	$68.49
	AMAZON MKTPLACE PMTS	08/08/2016	$100.76
	AMAZON MKTPLACE PMTS	08/09/2016	$239.54
	AMAZON MKTPLACE PMTS	08/10/2016	$13.49
	AMAZON MKTPLACE PMTS	08/09/2016	$7.12
	AMAZON MKTPLACE PMTS	08/10/2016	$155.67
	AMAZON MKTPLACE PMTS	08/10/2016	$215.77
	AMAZON MKTPLACE PMTS	08/11/2016	$21.58
	AMAZON MKTPLACE PMTS	08/10/2016	$26.96
	Amazon.com	08/12/2016	$265.85
	Amazon.com	08/13/2016	$26.95
	Amazon.com	08/13/2016	$395.07
	WM SUPERCENTER #642	08/22/2016	$32.92
	AMAZON MKTPLACE PMTS	08/24/2016	$23.06
	AMAZON MKTPLACE PMTS	08/23/2016	$97.59
	AMAZON MKTPLACE PMTS	08/23/2016	$144.97
	AMAZON MKTPLACE PMTS	08/24/2016	$17.40
	AMAZON MKTPLACE PMTS	08/23/2016	$6.03
	AMAZON MKTPLACE PMTS	08/23/2016	$110.69
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$35.63
	AMAZON MKTPLACE PMTS	08/24/2016	$113.98
	AMAZON MKTPLACE PMTS	08/24/2016	$25.82
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$32.74
			$2,478.08
MALCOLM P MCLAURIN	HYMAN PAPER & CHEMICAL	08/23/2016	$91.03
			$91.03
MARILYN COLLINS	FACEBK 3RQB2AWXT2	07/31/2016	$119.88
	AMAZON MKTPLACE PMTS	08/08/2016	$30.68
	CTC CONSTANTCONTACT.COM	08/17/2016	$65.00
	HOBBY LOBBY ECOMM	08/19/2016	$36.97
	WM SUPERCENTER #642	08/25/2016	$10.54
	WAL-MART #0642	08/29/2016	$35.27
	CHERAW DISCOUNT FOODS AND	08/29/2016	$20.20
	4IMPRINT	08/30/2016	$270.35
			$588.89
PERRY JOHNSON	AMAZON MKTPLACE PMTS	08/11/2016	$17.90
	SUPPLIESOUTLET.COM	08/11/2016	$122.38
	WAL-MART #0642	08/19/2016	$41.03
	WM SUPERCENTER #4457	08/23/2016	$42.70
	PAYPAL MYERSCOMPUT	08/25/2016	$31.00
	OFFICEMAX/OFFICE DEPOT654	08/27/2016	$124.67
	HERALD OFFICE SUPPLY INC	08/25/2016	$35.09
	OFFICEMAX/OFFICE DEPOT654	08/27/2016	$9.60

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$424.37
RITA OLIVER	WAL-MART #0642	08/01/2016	$32.12
			$32.12
ROBERT SCHULTZ	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
			$312.00
SHERRIE CHAPMAN	SBURG CC BUS OFFICE WEB	08/12/2016	$299.00
	VUE TESTING/TRAIN SVC	08/16/2016	$101.00
	VUE TESTING/TRAIN SVC	08/19/2016	$101.00
	WAL-MART #0642	08/29/2016	$19.88
			$520.88
WANDA WOODS	WAL-MART #4457	08/02/2016	$20.25
	QUILL CORPORATION	08/04/2016	$282.05
	QUILL CORPORATION	08/17/2016	$45.32
	FOOD LION #0423	08/29/2016	$64.43
			$412.05

Total for NORTHEASTERN TECH COLLEGE: $9,217.87

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	IN SHRED WITH US	08/11/2016	$30.00
	IN SHRED WITH US	08/23/2016	$30.00
			$60.00

Total for OFFICE OF INSPECTOR GENERAL: $60.00

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	STAPLS7160197734000001	08/02/2016	$81.29
	ULINE SHIP SUPPLIES	08/05/2016	$137.22
	COMPUWORLD INC	08/03/2016	$1,423.44
	COMMUNICATIONS SPECIALIST	08/05/2016	$120.00
	AMAZON MKTPLACE PMTS	08/05/2016	$89.66
	NATIONAL SOCIETY OF PROFE	08/05/2016	$304.00
	BUILDASIGN.COM	08/05/2016	$14.50
	EB 2016 SC GREEN BUSI	08/08/2016	$80.12
	EB 2016 SC GREEN BUSI	08/08/2016	$80.12
	NATL ASSN REG UTIL COMM	08/10/2016	$275.00
	AMERICAN AIR0012386411626	08/09/2016	$404.20
	SCITDA40.WILDAPRICOT	08/12/2016	$59.00
	SCITDA40.WILDAPRICOT	08/12/2016	$59.00
	AMERICAN AIR0012386982841	08/12/2016	$551.70
	SMITH RUBBER STAMP & SEAL	08/12/2016	$30.24
	PROFESSIONAL PRINT	08/17/2016	$473.04
	THE KEY SHOP INC	08/17/2016	$459.00
	STAPLS7161153263000001	08/18/2016	$66.38
	AMERICAN AIR0012387773275	08/17/2016	$196.20
	STAPLS7161153263000002	08/18/2016	$1.94
	FORMS AND SUPPLY - AOPD	08/19/2016	$396.64
	Amazon.com	08/22/2016	$124.86
	STAPLS7161458685000001	08/24/2016	$302.73
	DESIGN LAB COLUMBIA	08/24/2016	$206.82
	AMERICAN AIR0012388880317	08/24/2016	$304.20
	MECKLENBURG TIMES	08/24/2016	$329.00
	ASSOCIATION OF ENE	08/25/2016	$995.00
	FORMS AND SUPPLY - AOPD	08/24/2016	$151.32
	AMERICAN AIR0012388919443	08/24/2016	$286.20
	LORICK OFFICE PRODUCTS	08/26/2016	$799.20
	SHOOTER'S CHOICE	08/25/2016	$90.00
	RED WING SHOE STORE #1	08/26/2016	$141.88
			$9,033.90
VERDELL YOUNG	SHOOTER'S CHOICE	08/24/2016	$45.00
			$45.00

Total for OFFICE OF REGULATORY STAFF: $9,078.90

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AMERICAN AIR0017849919044	07/28/2016	$539.70
	AMERICAN AIR0017849919043	07/28/2016	$539.70
	AWS MOTO	08/02/2016	$470.00
	AMAZON MKTPLACE PMTS	08/02/2016	$36.49
	Amazon.com	08/03/2016	$64.44
	AMAZON MKTPLACE PMTS	08/04/2016	$499.81
	PUBLIC BROADCASTING SVC	08/05/2016	$1,067.52
	GREENHOUSE MEGASTO	08/10/2016	$425.00
	STAPLES DIRECT	08/11/2016	$67.61
	ORANGEBURG CASH AND CA	08/10/2016	$4.30
	AMAZON MKTPLACE PMTS	08/11/2016	$43.99
	CCBCCCHAACC	08/16/2016	$40.00
	OFFICEMAX/OFFICEDEPOT6535	08/16/2016	$40.25
	EXPEDIA	08/18/2016	$10.00
	PAYPAL CCBCCCHAACC	08/18/2016	$225.00
	DELTA AIR 0067855305584	08/18/2016	$279.60
	AMAZON MKTPLACE PMTS	08/19/2016	$179.99
	AMAZON MKTPLACE PMTS	08/20/2016	$241.37
	DELTA AIR 0067855230321	08/18/2016	$508.20
	AMAZON MKTPLACE PMTS	08/19/2016	$22.05
	UNITED 0167855297171	08/18/2016	$175.60
	DELTA AIR 0067855230320	08/18/2016	$508.20
	AMAZON MKTPLACE PMTS	08/20/2016	$14.11
	AMERICAN AIR0017855379115	08/18/2016	$514.20
	AMERICAN AIR0017855379114	08/18/2016	$514.20
	DELTA AIR 0067855230319	08/18/2016	$508.20
	WM SUPERCENTER #616	08/23/2016	$58.42
	WM SUPERCENTER #616	08/23/2016	$40.99
	BIN-STORE.COM	08/23/2016	$402.61
	PAYPAL LOGIXPRO	08/23/2016	$540.00
	OFFICEMAX/OFFICEDEPOT6535	08/23/2016	$11.00
	WM SUPERCENTER #616	08/25/2016	$39.60
	SLED BACKGROUND CHE	08/24/2016	$26.00
	AMAZON MKTPLACE PMTS	08/28/2016	$18.18
	AMAZON MKTPLACE PMTS	08/28/2016	$294.12
	AMAZON MKTPLACE PMTS	08/26/2016	$229.30
	AMAZON MKTPLACE PMTS	08/27/2016	$9.92
	AMAZON MKTPLACE PMTS	08/26/2016	$23.34
	OFFICEMAX/OFFICEDEPOT6535	08/25/2016	$38.45
	AMAZON MKTPLACE PMTS	08/26/2016	$39.14
	AMAZON MKTPLACE PMTS	08/26/2016	$82.35
	AMAZON MKTPLACE PMTS	08/28/2016	$16.01
	AMAZON MKTPLACE PMTS	08/27/2016	$27.80
	AMAZON MKTPLACE PMTS	08/27/2016	$57.14
	AMAZON MKTPLACE PMTS	08/28/2016	$7.28
	AMAZON MKTPLACE PMTS	08/27/2016	$9.00

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AMAZON MKTPLACE PMTS	08/29/2016	$226.08
	EXPEDIA	08/30/2016	$10.00
	SURVEYMONKEY.COM	08/30/2016	$300.00
	EB THE NEXT STEPS INS	08/30/2016	$850.00
			$10,896.26

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $10,896.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	UNIVERSAL APPLIANCE	08/04/2016	$33.07
	STAPLES 00104042	08/06/2016	$86.99
	TARGET 00010819	08/10/2016	$151.19
	LOWES #00680	08/10/2016	$62.49
	WAL-MART #0642	08/12/2016	$6.96
	CMC BUILDING SUPPLY INC	08/12/2016	$3.05
	LOWES #01120	08/17/2016	$506.31
	TARGET 00014522	08/17/2016	$117.28
	THE HOME DEPOT #8580	08/17/2016	$23.17
	WAL-MART #0642	08/18/2016	$114.00
	WM SUPERCENTER #642	08/23/2016	$14.34
	LOWES #01751	08/29/2016	$90.03
	LOWES #01064	08/29/2016	$388.85
	FURNITURE ROW #3	08/30/2016	$664.00
	WM SUPERCENTER #642	08/30/2016	$3.14
			$2,264.87
ADAM GINN	LOWES #02356	08/14/2016	$15.10
			$15.10
ADIN T FELL	AMAZON.COM AMZN.COM/BILL	07/29/2016	$80.22
	Amazon.com	07/30/2016	$31.03
	Amazon.com	07/31/2016	$108.57
	AMAZON MKTPLACE PMTS	08/01/2016	$127.99
	LOWES #00907	08/06/2016	$213.78
	LOWES #00907	08/08/2016	$85.55
	AMAZON.COM AMZN.COM/BILL	08/10/2016	$53.47
	Amazon.com	08/10/2016	$585.29
	Amazon.com	08/09/2016	$232.19
	AMAZON MKTPLACE PMTS	08/10/2016	$803.59
	LOWES #00518	08/15/2016	$418.51
	LOWES #00518	08/22/2016	$170.51
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$147.29
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$148.73
	MBA USA.COM	08/24/2016	$393.45
	KATOM RESTA	08/26/2016	$588.95
	WEATHERTECH DIRECT LLC	08/26/2016	$191.70
	HILL ELECTRIC SUPPLY COMP	08/29/2016	$337.20
	AMAZON MKTPLACE PMTS	08/29/2016	$41.85
	QUARLES SUPPLY CO INC	08/30/2016	$193.65
	LOWES #00518	08/30/2016	$841.76
			$5,795.28
AL HESTER	GAYLORD BROS INC	08/20/2016	$83.22
			$83.22
ALEX WILCOX	NLI SHAREFILE	08/01/2016	$741.00
	KROGER CO 012	08/12/2016	$44.16
	CVS/PHARMACY #00830	08/12/2016	$7.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALEX WILCOX	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
			$948.37
AMANDA JENKINS	BAR BARCODE GIANT	07/30/2016	$525.60
	STAPLS7160082571000001	07/29/2016	$596.58
	STAPLS7160082571000002	07/29/2016	$26.69
	USPS POSTAL ST66100207	08/03/2016	$115.75
	USPS 45616005729807054	08/04/2016	$0.83
	PRAXAIR DISTRIBUTION I	08/06/2016	$7.78
	WW GRAINGER	08/16/2016	$66.66
	PRONTO PRESS	08/24/2016	$202.23
	BTS #5	08/26/2016	$830.01
			$2,372.13
ANGELA HASTY	HP DIRECT-PUBLICSECTOR	08/23/2016	$212.53
			$212.53
ANN WILSON	LOWES #00410	07/29/2016	$15.33
	LOWES #00410	07/29/2016	$20.46
	PETSMART INC 1528	07/29/2016	$5.44
	FOOD LION #0427	07/30/2016	$18.00
	LOWES #01004	08/13/2016	$48.75
	WAL-MART #0574	08/13/2016	$103.04
	OFFICE DEPOT #2149	08/13/2016	$220.39
	TARGET 00027425	08/13/2016	$13.41
	ACORN NATURALISTS	08/16/2016	$510.65
	BADGE A MINIT	08/15/2016	$159.90
	COASTLINE PET SUPPLY	08/18/2016	$3.24
			$1,118.61
ASHLEY CHAPMAN	LOWES #02948	08/11/2016	$43.93
	LOWES #02948	08/11/2016	$16.24
	LOWES #02948	08/16/2016	$8.91
	COOK AND BOARDMAN	08/16/2016	$1,738.30
	LOWES #02948	08/29/2016	$5.57
			$1,812.95
AUSTIN BROOKS	LOWES #03050	07/29/2016	$168.69
	MOWPART.COM	08/05/2016	$76.43
	LOWES #00728	08/15/2016	$257.73
	THE HOME DEPOT #1105	08/26/2016	$147.22
			$650.07
BARCLAY BARR	GORILLA PAPER.COM	08/01/2016	$235.44
	LOWES #01004	08/10/2016	$21.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BARCLAY BARR	DRI PRINTING SERVICES	08/10/2016	$31.91
	THE HOME DEPOT #1122	08/22/2016	$385.07
			$673.72
BENJAMIN WALKER	DOLLAR-GENERAL #4439	08/06/2016	$40.86
	HEDGEPATHS OUTDOOR POWER	08/16/2016	$249.00
	LOWES #00518	08/24/2016	$1.25
	LAKELANDS HARDWARE	08/29/2016	$21.19
	DOLLAR-GENERAL #4439	08/29/2016	$32.28
			$344.58
BILLY BOWERS	THE HOME DEPOT #1122	07/28/2016	$80.22
	THE HOME DEPOT #1122	07/29/2016	$160.44
	THE HOME DEPOT #1122	07/29/2016	$54.86
	THE HOME DEPOT #1122	07/28/2016	$12.80
	THE HOME DEPOT #1122	07/29/2016	$14.35
	THE HOME DEPOT #1122	07/30/2016	$176.13
	THE HOME DEPOT #1122	07/28/2016	$10.24
	HOMEDEPOT.COM	07/28/2016	$622.28
	ATLANTIC ROOFING DISTR	07/29/2016	$34.24
	THE HOME DEPOT #1122	07/30/2016	$95.87
	THE HOME DEPOT #1122	07/28/2016	$21.37
	THE HOME DEPOT #1122	07/28/2016	$10.12
	THE HOME DEPOT #1122	07/28/2016	$406.54
	THE HOME DEPOT #1122	07/31/2016	$25.29
	THE HOME DEPOT #1122	07/31/2016	$12.71
	THE HOME DEPOT #1122	07/31/2016	$266.26
	THE HOME DEPOT #1122	07/31/2016	$79.58
	THE HOME DEPOT #1122	07/31/2016	$180.24
	RENT-A-TOOL INC	08/02/2016	$147.13
	THE HOME DEPOT #1122	08/06/2016	$28.64
	THE HOME DEPOT #1122	08/06/2016	$51.79
	THE HOME DEPOT #1122	08/10/2016	$480.53
	OREILLY AUTO 00038877	08/20/2016	$26.16
	THE HOME DEPOT #1122	08/18/2016	$35.36
	AUTOZONE #4874	08/20/2016	$31.62
	THE HOME DEPOT #1122	08/21/2016	$41.20
	GALLS	08/30/2016	$522.95
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$90.73
	SIRENNET.COM	08/29/2016	$54.31
	AMAZON MKTPLACE PMTS	08/29/2016	$149.66
			$3,923.62
BOBBY MOSLEY	PARTSTREE.COM	08/10/2016	$201.66
	LOWES #01635	08/26/2016	$195.63
	ADVANCE AUTO PARTS #5680	08/26/2016	$12.71
			$410.00
BRANDON JOHNSON	ADAMS BUILDING SUPLLIES,	07/29/2016	$555.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON JOHNSON	DOLLARTREE	07/29/2016	$36.38
	DOLLARTREE	08/11/2016	$26.75
	WM SUPERCENTER #1382	08/22/2016	$10.26
	GREENWOOD EQUIPMENT	08/22/2016	$1,597.95
			$2,226.70
BRANTLEY JOHNSTON	PARTSTREE.COM	08/01/2016	$61.32
	WM SUPERCENTER #4237	07/31/2016	$4.20
	WAL-MART #4237	07/30/2016	$32.38
	AUTOZONE #4978	08/06/2016	$53.83
	LOWES #03040	08/06/2016	$15.75
	LOWES #03040	08/07/2016	$8.38
	LOWES #03040	08/20/2016	$45.47
	LOWES #03040	08/20/2016	$8.39
			$229.72
BRENDA MAGERS	HALLOWEENCOSTUMES COM	07/29/2016	$179.97
	HALLOWEENCOSTUMES COM	07/29/2016	$335.94
	WM SUPERCENTER #574	08/07/2016	$3.18
	FGM GRANDIN ROAD	08/16/2016	$103.00
			$622.09
BRIAN BERRY	GROUNDSPEAK INC	08/02/2016	$192.94
	AMAZON MKTPLACE PMTS	08/20/2016	$227.63
	WM SUPERCENTER #624	08/24/2016	$10.51
			$431.08
BRIAN LACY	RELIABLE PAPER INC	07/28/2016	$527.27
	AMERICAN HOTEL REG	07/25/2016	$522.83
	RELIABLE PAPER INC	07/28/2016	$12.54
	WAYFAIR Wayfair	07/29/2016	$281.40
	AMAZON MKTPLACE PMTS	08/02/2016	$31.15
	FIRE TECHNOLOGY LLC	08/01/2016	$155.00
	THEWASSERSTROMCOMPANY	08/04/2016	$348.19
	SYSCO FOOD SERVCIES OF CO	08/02/2016	$218.30
	KATOM RESTA	08/04/2016	$534.10
	NEC FOOD EQUIPMENT	08/04/2016	$329.96
	HD SUPPLY FACILITIES MTNC	08/09/2016	$555.06
	PIEDMONT FIRE EXTINGUISHE	08/10/2016	$171.00
	BETTYMILLSC	08/10/2016	$274.91
	ONITY, INC.	08/10/2016	$900.30
	WW GRAINGER	08/12/2016	$77.50
	RESTAURANT EQUIPPERS INC	08/13/2016	$268.17
	HARRELLS LLC	08/12/2016	$1,566.06
	WW GRAINGER	08/12/2016	$295.89
	HD SUPPLY FACILITIES MTNC	08/11/2016	$179.44
	JANSEN PIANO BENCHES	08/16/2016	$166.70
	WAYFAIR Wayfair	08/16/2016	$215.76
	WW GRAINGER	08/16/2016	$197.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	ONITY, INC.	08/15/2016	$479.12
	THE WEBSTAURANT STORE	08/16/2016	$144.26
	HD SUPPLY FACILITIES MTNC	08/16/2016	$597.49
	STAPLS7161203024000001	08/18/2016	$181.83
	THE WEBSTAURANT STORE	08/22/2016	$780.19
	THEWASSERSTROMCOMPANY	08/24/2016	$41.80
	THE HOME DEPOT #1747	08/22/2016	$2,243.68
	THEWASSERSTROMCOMPANY	08/24/2016	$7.34
	SATELLITE SUPERVISION	08/24/2016	$195.00
	PAYPAL BULBTOWN	08/25/2016	$157.20
	ROTO ROOTER	08/24/2016	$610.00
	AMAZON MKTPLACE PMTS	08/29/2016	$49.00
	AMAZON MKTPLACE PMTS	08/29/2016	$147.00
	QUARLES SUPPLY CO INC	08/30/2016	$195.85
			$13,659.28
BRIAN ROBSON	PARADISE HOME CENT	08/04/2016	$41.80
	PARADISE HOME CENT	08/05/2016	$30.50
	VOSS SIGNS	08/08/2016	$34.96
	LOWES #02548	08/10/2016	$153.29
	PARADISE HOME CENT	08/11/2016	$16.94
	THE HOME DEPOT #1108	08/10/2016	$4.81
	PARADISE HOME CENT	08/11/2016	$19.94
	WAL-MART #0629	08/16/2016	$4.98
	PARADISE HOME CENT	08/16/2016	$4.55
	DEHART AUTO PARTS	08/16/2016	$44.49
	Amazon.com	08/21/2016	$22.97
	WM SUPERCENTER #629	08/20/2016	$16.33
	SHERWIN WILLIAMS 702916	08/30/2016	$137.85
			$533.41
BRODIE DAVIS	BLACK ELECTRICAL SUPPLY I	07/29/2016	$1,016.43
	J P CARLTON	07/29/2016	$150.00
	TRI-COUNTY ACE	08/02/2016	$20.94
	LOWES #01635	08/03/2016	$77.91
	TRI-COUNTY ACE	08/03/2016	$39.02
	LOWES #01718	08/12/2016	$36.43
	VERIZON PICKENS	08/12/2016	$26.74
	ADVANCE AUTO PARTS #5480	08/12/2016	$21.39
	DITCH WITCH OF THE CAROLI	08/12/2016	$498.78
	DITCH WITCH OF THE CAROLI	08/15/2016	$81.61
	INTL SOC ARBORICULTURE	08/17/2016	$139.20
	DITCH WITCH OF THE CAROLI	08/17/2016	$940.16
	BUDDYS CHAIN SAW	08/22/2016	$26.70
	ADVANCE AUTO PARTS #5480	08/22/2016	$26.74
	HERTZ EQUIPMENT	08/23/2016	$2.01
	AUTOZONE #1036	08/25/2016	$58.84
	BOBCAT OF GREENVILLE	08/26/2016	$1.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	BUDDYS CHAIN SAW	08/29/2016	$27.77
	TRI-COUNTY ACE	08/29/2016	$8.11
			$3,199.78
BROOKS GARRETT	EXXONMOBIL 42182287	08/11/2016	$6.33
	LOWES #01635	08/12/2016	$101.15
	TAYLOR PALLETS & RECYCLIN	08/18/2016	$277.28
	LOWES #01635	08/21/2016	$52.72
	LOWES #01635	08/22/2016	$9.48
	WM SUPERCENTER #1123	08/22/2016	$5.73
	EXXONMOBIL 42182287	08/26/2016	$6.33
	LOWES #01635	08/22/2016	$26.73
			$485.75
BRUCE MANVILLE	TRI-STATE PUMP & CONTROL	07/29/2016	$1,024.63
			$1,024.63
BRYAN EDENS	MARIETTA TIRE SHOP INC	07/29/2016	$25.00
			$25.00
BRYAN HESTER	NEC DISPLAY SOLUTIONS	08/05/2016	$191.66
	LOWES #00518	08/10/2016	$33.86
	FORTNER HOME CENTER	08/17/2016	$19.47
	FERGUSON ENT #123	08/25/2016	$364.34
	BATTERIES PLUS 635	08/25/2016	$35.98
	LOWES #00518	08/26/2016	$26.39
	SHEALY ELECT 803-227-0599	08/26/2016	$198.01
	WM SUPERCENTER #1382	08/26/2016	$10.18
			$879.89
BUTCH DRIGGERS	WM SUPERCENTER #642	08/04/2016	$9.65
	TIRES PLUS	08/05/2016	$19.38
	CMC BUILDING SUPPLY INC	08/05/2016	$35.48
	WAL-MART #0642	08/09/2016	$130.62
	CROWDCONTROLSTORE.COM	08/10/2016	$271.85
	WAL-MART #0642	08/15/2016	$32.40
	STORE SUPPLY	08/16/2016	$881.86
	BFPE INTERNATIONAL	08/18/2016	$166.38
	ROSES EXPRESS STORE #664	08/19/2016	$19.44
	CMC BUILDING SUPPLY INC	08/22/2016	$146.24
	TIRES PLUS	08/22/2016	$253.64
	STORE SUPPLY	08/23/2016	$95.32
	LOWES #01075	08/28/2016	$19.62
	ADVANCE AUTO PARTS #5140	08/30/2016	$21.70
	ADVANCE AUTO PARTS #5140	08/30/2016	$117.93
	LOWES #02803	08/30/2016	$335.60
			$2,557.11
CATHERINE TAYLOR	TARGET 00011825	08/17/2016	$22.72
	WM SUPERCENTER #641	08/19/2016	$58.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE TAYLOR	BEN MEADOWS	08/23/2016	$281.37
	THE LAB DEPOT	08/25/2016	$133.50
			$496.04
CHAD MILLER	CONNEY SAFETY	08/02/2016	$190.57
	WM SUPERCENTER #642	08/06/2016	$21.10
	WAL-MART #0642	08/06/2016	$12.90
	USPS 45150005229805801	08/11/2016	$10.60
	COLUMBIA FLAG & SIGN COM	08/11/2016	$73.45
			$308.62
CHARLES GRIGG	ADVANCE AUTO PARTS #8161	08/10/2016	$43.80
	THE HOME DEPOT #1112	08/10/2016	$96.65
	THE HOME DEPOT #1112	08/22/2016	$525.51
	THE HOME DEPOT #1112	08/23/2016	$102.17
	LOWES #02356	08/24/2016	$26.52
	THE HOME DEPOT #1112	08/23/2016	$276.62
	THE HOME DEPOT #1112	08/24/2016	$60.38
			$1,131.65
CHARLES HARRIS	DILLON HEATING & COOLING	08/01/2016	$95.00
	LOWES #01120	08/03/2016	$11.15
	WW GRAINGER	08/03/2016	$29.46
	LOWES #01120	08/03/2016	$31.79
	HOMEDEPOT.COM	08/04/2016	$322.92
	LOWES #01120	08/07/2016	$64.76
	ACE HDWE OF DILLON	08/08/2016	$23.74
	LOWES #00907	08/10/2016	$120.96
	BLANTON SUPPLIES D	08/19/2016	$463.86
	PARTSTREE.COM	08/27/2016	$12.87
			$1,176.51
CHARLES SHEA JOYNER	USPS 45178009332309288	08/12/2016	$48.78
			$48.78
CHRIS PRIOLO	HYMAN PAPER & CHEMICAL	08/01/2016	$206.64
	Amazon.com	08/02/2016	$354.95
	PALMETTO EXTERMINATORS	08/01/2016	$855.00
	THOMAS SUPPLY CO INC	08/02/2016	$185.76
	HYMAN PAPER & CHEMICAL	08/03/2016	$350.64
	SURFSIDE EQUIPMENT RENTA	08/04/2016	$173.41
	THE HOME DEPOT #1122	08/04/2016	$64.10
	THE HOME DEPOT #1122	08/06/2016	$69.52
	THE HOME DEPOT #1122	08/04/2016	$385.90
	THE HOME DEPOT #1122	08/04/2016	$88.48
	THE HOME DEPOT #1122	08/04/2016	$115.11
	THE HOME DEPOT #1122	08/08/2016	$35.17
	PAYPAL ELOCKSETS	08/09/2016	$361.50
	THE HOME DEPOT #1122	08/08/2016	$14.92
	THE HOME DEPOT #1122	08/08/2016	$50.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	HYMAN PAPER & CHEMICAL	08/10/2016	$158.86
	GIH GLOBALINDUSTRIALEQ	08/11/2016	$435.54
	THE HOME DEPOT #1122	08/10/2016	$137.85
	THE HOME DEPOT #1122	08/10/2016	$42.78
	SQ ENHANCED HEATIN	08/11/2016	$877.92
	THE HOME DEPOT #1122	08/10/2016	$112.82
	OREILLY AUTO 00038877	08/11/2016	$39.10
	THE HOME DEPOT #1122	08/10/2016	$45.73
	THE HOME DEPOT #1122	08/10/2016	$19.23
	THE HOME DEPOT #1122	08/11/2016	$43.98
	THE HOME DEPOT #1122	08/13/2016	$126.13
	THE HOME DEPOT #1122	08/11/2016	$30.43
	Amazon.com	08/12/2016	$48.84
	THE HOME DEPOT #1122	08/13/2016	$9.52
	THE HOME DEPOT #1122	08/11/2016	$69.41
	THE HOME DEPOT #1122	08/13/2016	$48.59
	THE HOME DEPOT #1122	08/13/2016	$42.74
	THE HOME DEPOT #1122	08/13/2016	$57.91
	THE HOME DEPOT #1122	08/14/2016	$27.82
	THE HOME DEPOT #1122	08/14/2016	$81.87
	THE HOME DEPOT #1122	08/14/2016	$91.66
	HYMAN PAPER & CHEMICAL	08/16/2016	$437.13
	GIH GLOBALINDUSTRIALEQ	08/18/2016	$190.67
	OREILLY AUTO 00038877	08/17/2016	$17.10
	THE HOME DEPOT #1122	08/17/2016	$9.60
	THE HOME DEPOT #1122	08/17/2016	$42.69
	THE HOME DEPOT #1122	08/17/2016	$92.24
	THE HOME DEPOT #1122	08/19/2016	$32.06
	ABC SUPPLY 0109	08/19/2016	$745.45
	THE HOME DEPOT #1122	08/19/2016	$2.23
	THE HOME DEPOT #1122	08/18/2016	$134.08
	THE HOME DEPOT #1122	08/19/2016	$89.82
	THE HOME DEPOT #1122	08/19/2016	$57.72
	THE HOME DEPOT #1122	08/18/2016	$478.78
	AMAZON MKTPLACE PMTS	08/23/2016	$75.99
	THE HOME DEPOT #1122	08/23/2016	$24.75
	THE HOME DEPOT #1122	08/23/2016	$10.67
	THE HOME DEPOT #1122	08/23/2016	$74.50
	HYMAN PAPER & CHEMICAL	08/24/2016	$460.93
	THE HOME DEPOT #1122	08/23/2016	$19.02
	THOMAS SUPPLY CO INC	08/24/2016	$595.99
	THE HOME DEPOT #1122	08/24/2016	$85.57
	THOMAS SUPPLY CO INC	08/25/2016	$90.10
	THE HOME DEPOT #1122	08/24/2016	$105.77
	THE HOME DEPOT #1122	08/25/2016	$18.40
	THE HOME DEPOT #1122	08/27/2016	$72.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT #1122	08/27/2016	$4.97
	THE HOME DEPOT #1122	08/27/2016	$175.03
	THE HOME DEPOT #1122	08/25/2016	$14.92
	THE HOME DEPOT #1122	08/25/2016	$80.05
	THE HOME DEPOT #1122	08/27/2016	$9.53
	THE HOME DEPOT #1122	08/27/2016	$23.14
	LOWES #00410	08/29/2016	$31.10
	LOWES #00410	08/29/2016	$39.06
	OFFICEMAX/OFFICE DEPOT640	08/29/2016	$26.98
	HARBOR FREIGHT TOOLS 335	08/30/2016	$48.09
			$10,276.45
CHRISTOPHER FLOWERS	GREEN RESOURCE COASTAL	08/02/2016	$1,997.43
	SIMMONS IRRIGATION SUP	08/03/2016	$963.33
	CORBIN TURF ONAMENTAL SUP	08/04/2016	$604.80
	VEREENS TURF CENTER	08/10/2016	$158.76
	GREEN RESOURCE COASTAL	08/09/2016	$416.88
	VEREENS TURF CENTER	08/11/2016	$337.93
	CMC BUILDING SUPPLY INC	08/11/2016	$11.55
	SCHRADER-BRIDGEPORT AV	08/11/2016	$343.67
	S & D AUTO PARTS #1	08/11/2016	$425.67
	HARRELLS LLC	08/15/2016	$2,361.09
	CORBIN TURF ONAMENTAL SUP	08/15/2016	$402.30
	CORBIN TURF ONAMENTAL SUP	08/15/2016	$205.20
	QUALITY EQUIPMENT - WADES	08/22/2016	$39.95
	SIMMONS IRRIGATION SUP	08/23/2016	$993.76
	CORBIN TURF ONAMENTAL SUP	08/24/2016	$423.90
			$9,686.22
CHRISTOPHER WADDELL	TRACTOR SUPPLY #1278	08/01/2016	$406.59
	S & D AUTO PARTS #1	08/06/2016	$90.12
	S & D AUTO PARTS #1	08/19/2016	$57.78
			$554.49
CINDY SPOONER	FACEBK UFTKE9AA32	07/31/2016	$28.09
	STAPLS7160237851000001	08/02/2016	$145.30
	AMAZON MKTPLACE PMTS	08/03/2016	$24.33
	AMAZON MKTPLACE PMTS	08/03/2016	$43.36
	DELTA AIR 0062352313178	08/04/2016	$693.20
	ZAZZLE.COM	08/04/2016	$119.49
	OFFICE DEPOT #1214	08/02/2016	$207.32
	ENVELOPES.COM	08/04/2016	$65.69
	THE STATE HOUSE GIFT SH	08/04/2016	$38.71
	COLONIAL PRINTING INC	08/04/2016	$809.78
	THE STATE HOUSE GIFT SH	08/05/2016	$477.91
	CONCERT TECHNOLOGIES INC	08/08/2016	$2.95
	CTC CONSTANTCONTACT.COM	08/09/2016	$40.00
	WP-MIND TOOLS LTD	08/11/2016	$27.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	CONCERT TECHNOLOGIES INC	08/13/2016	$34.99
	AMERICAN AIR0017898546031	08/15/2016	$296.70
	YOUNG PLANTATIONS #1	08/17/2016	$39.55
	PAYPAL HSHORTBREAD	08/17/2016	$41.00
	AMAZON MKTPLACE PMTS	08/20/2016	$42.03
	THE STATE HOUSE GIFT SH	08/22/2016	$213.85
	POPPINGTON GOURMET POPCOR	08/23/2016	$291.27
	BCT SOUTH CAROLINA	08/23/2016	$59.97
	SANDBAG STORE LLC	08/24/2016	$56.00
	PALMETTO APPAREL & EMBROI	08/23/2016	$159.84
	POWER GRAPHICS DIGITAL IM	08/24/2016	$83.08
	STAPLS7161550915000001	08/25/2016	$24.88
	STK SHUTTERSTOCK, INC.	08/26/2016	$49.00
	COLUMBIA FLAG & SIGN COM	08/26/2016	$120.96
			$4,236.25
COURTNEY HUGGINS	WAL-MART #3367	08/10/2016	$34.94
	STAPLES 00117127	08/10/2016	$52.07
			$87.01
DANIEL BELL	HOUSE OF ANTIQUE HARDWAR	08/05/2016	$263.24
	USPS 45148302429802345	08/09/2016	$4.35
	SHERWIN WILLIAMS 702728	08/18/2016	$98.62
	LOWES #00655	08/24/2016	$46.13
	SHERWIN WILLIAMS #2293	08/24/2016	$85.93
	LOWES #00655	08/30/2016	$53.46
			$551.73
DANIEL NEARY	STAPLES 00118000	08/08/2016	$80.41
			$80.41
DAVID B ROBINSON	DOLLAR GENERAL #10897	08/02/2016	$121.48
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$64.16
			$185.64
DAVID BAKER	Amazon.com	08/06/2016	$40.20
	THE HOME DEPOT #1104	08/08/2016	$65.40
	AMAZON MKTPLACE PMTS	08/29/2016	$81.25
			$186.85
DAVID DRAKE	LOWES #00518	08/03/2016	$35.14
	ULINE SHIP SUPPLIES	08/09/2016	$25.86
	ADAMS BUILDING SUPLLIES,	08/24/2016	$135.08
			$196.08
DAVID ELWART	NWN CORPORATION	08/02/2016	$1,783.32
	OFFICE DEPOT #2349	08/01/2016	$134.43
	MONNIT	08/05/2016	$10.00
	RINGCENTRAL, INC	08/04/2016	$5.85
	AMAZON MKTPLACE PMTS	08/16/2016	$129.09
	AMAZON MKTPLACE PMTS	08/15/2016	$31.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ELWART	AMAZON MKTPLACE PMTS	08/15/2016	$27.57
	Amazon.com	08/17/2016	$54.14
	AMAZON MKTPLACE PMTS	08/16/2016	$257.29
	AMAZON MKTPLACE PMTS	08/18/2016	$64.99
	NWN CORPORATION	08/18/2016	$570.24
	DMI DELL HIGHER EDUC	08/19/2016	$368.00
	NWN CORPORATION	08/19/2016	$1,188.81
	NWN CORPORATION	08/24/2016	$2,125.01
			$6,750.54
DAVID GILSON	WW GRAINGER	08/08/2016	$27.38
	LOWES #02356	08/08/2016	$98.50
	GATEWAY SUPPLY COMPANY	08/18/2016	$351.11
			$476.99
DAVID GORDON	COMER EQUIPMENT CO INC	08/03/2016	$179.38
	HAGEMEYER NA #M3	08/06/2016	$1,670.29
	QUARLES SUPPLY CO INC	08/08/2016	$466.30
	HAGEMEYER NA #M3	08/08/2016	$686.89
	JAMES RIVER EQUIPMENT	08/18/2016	$946.40
			$3,949.26
DAVID SENTER	HAYES HARDWARE INC	08/02/2016	$6.79
	DILLON HEATING & COOLING	08/09/2016	$76.00
	DILLON HEATING & COOLING	08/09/2016	$126.00
			$208.79
DAVID SIMMS	OPC GEORGETOWN PERMITS	08/09/2016	$960.00
	OPC MSC SERVICE FEE 024	08/09/2016	$26.40
			$986.40
DAWN DAWSON HOUSE	PUBLIC RELATIONS SOCIE	08/25/2016	$415.00
			$415.00
DAWN DUNCAN	STAPLES 00111807	08/16/2016	$28.60
	STAPLES DIRECT	08/23/2016	$70.97
			$99.57
DAWN WEAVER	INGLES MARKETS #44	07/31/2016	$27.47
	AMAZON MKTPLACE PMTS	07/30/2016	$7.00
	AMAZON MKTPLACE PMTS	08/02/2016	$29.99
	CLINTON TRUE VALUE HDW	08/09/2016	$37.27
	WM SUPERCENTER #1130	08/22/2016	$30.10
	FASTENAL COMPANY01	08/22/2016	$11.51
	LOWES #02520	08/24/2016	$110.81
	SAMS CLUB #6203	08/27/2016	$13.87
	SAMSCLUB #6203	08/27/2016	$27.58
	STAPLES 00106567	08/27/2016	$40.65
			$336.25
DENNIS BRASWELL	LOWES #00433	08/10/2016	$518.16
	FERGUSON ENT #27	08/16/2016	$10.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS BRASWELL	GATEWAY SUPPLY COMPANY	08/24/2016	$2,450.38
			$2,979.18
DONNIE CREEL	BUDKESTOYS ATV PART	08/08/2016	$340.50
	PAYPAL ALLTERRAINR	08/08/2016	$299.95
	SPARROW & KENNEDY TRACTOR	08/08/2016	$271.25
	ADVANCE AUTO PARTS 5870	08/10/2016	$27.46
	ADVANCE AUTO PARTS #5370	08/12/2016	$101.29
	VAUGHAN'S INC.	08/12/2016	$18.18
	DRIGGERS SMALL ENGINE, IN	08/12/2016	$18.12
	LOWES #00358	08/17/2016	$150.12
	VAUGHAN'S INC.	08/17/2016	$22.45
	PAYPAL GRAYSATVPAR	08/29/2016	$30.00
	PAYPAL MUFFSMOTORS	08/29/2016	$359.98
			$1,639.30
DOUGLAS LYNN KRATZ	THE HANDY HARDWARE STO	08/12/2016	$6.70
	LOWES #02207	08/12/2016	$35.35
	LOWES #02207	08/16/2016	$91.02
			$133.07
ELIZABETH L LANEY	NEWSLIBRARY.COM ARTICL	07/30/2016	$10.75
	USPS 45426007835342799	08/09/2016	$9.40
			$20.15
ELIZABETH MOSES	WM SUPERCENTER #629	08/14/2016	$21.03
	USPS 45894003729804242	08/19/2016	$16.20
			$37.23
ELLIOTT WILKES	TRI-COUNTY ACE	08/01/2016	$38.51
	LOWES #00469	08/22/2016	$40.62
	LOWES #00469	08/22/2016	$61.88
	STAPLES 00108779	08/22/2016	$33.16
	THE HOME DEPOT #1104	08/26/2016	$195.16
			$369.33
ELLY JONES	AMAZON MKTPLACE PMTS	08/26/2016	$41.99
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$17.91
	AMAZON MKTPLACE PMTS	08/29/2016	$50.00
			$109.90
EUGENE MOORE	WAL-MART #1358	08/03/2016	$45.84
	WM SUPERCENTER #1358	08/03/2016	$10.63
	WESTBURY ACE HDWE	08/05/2016	$8.75
	WAL-MART #1358	08/15/2016	$32.37
	LOWES #00358	08/16/2016	$38.12
	LOWES #00358	08/16/2016	$164.48
	THE HOME DEPOT #1120	08/16/2016	$16.07
	SUSTAINABLESUPPLY.COM	08/20/2016	$81.64
	THE HOME DEPOT #1120	08/23/2016	$31.73
	THE HOME DEPOT #1120	08/23/2016	$21.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$451.28
EVERETT ERNST	THE HOME DEPOT #1130	07/28/2016	$28.96
	LOWES #01635	07/30/2016	$131.18
	STAPLES DIRECT	08/03/2016	$263.91
	SMARTSIGN	08/05/2016	$104.97
	ADVANCE AUTO PARTS #5680	08/08/2016	$39.98
	THE HOME DEPOT #1130	08/08/2016	$181.60
	AMAZON MKTPLACE PMTS	08/09/2016	$61.84
	WW GRAINGER	08/09/2016	$56.66
	HD SUPPLY FACILITIES MTNC	08/10/2016	$266.11
	LOWES #01635	08/16/2016	$2,495.00
	ADVANCE AUTO PARTS #5680	08/19/2016	$9.32
	TRI-COUNTY ACE	08/19/2016	$7.94
	WW GRAINGER	08/22/2016	$37.95
	STAPLES DIRECT	08/23/2016	$37.03
	WALMART.COM	08/24/2016	$255.63
	STAPLES DIRECT	08/24/2016	$63.58
	HD SUPPLY FACILITIES MTNC	08/24/2016	$21.72
	THE HOME DEPOT #1130	07/28/2016	$163.82
	STAPLES DIRECT	08/23/2016	$73.82
			$4,301.02
FAYETTE YENNY	WM SUPERCENTER #1382	07/29/2016	$53.90
	LOWES #00518	07/29/2016	$80.33
	BHC TRUCKING	08/17/2016	$1,134.20
	WAL-MART #1382	08/19/2016	$46.96
	OFFICEMAX/OFFICE DEPOT659	08/19/2016	$73.64
	GREENWOOD SUPPLY	08/19/2016	$149.91
	USPS 45632006629828753	08/19/2016	$16.92
			$1,555.86
FREDERICK STUKES	JAREDS HDWE	08/02/2016	$9.70
	AGRI SUPPLY - FLORENCE	08/10/2016	$8.63
	WATEREE TRAILER AND SUPP	08/11/2016	$54.41
	AGRI SUPPLY - FLORENCE	08/15/2016	$23.75
	B & R LUMBER & SUPPLY	08/18/2016	$72.44
			$168.93
GARY SLAWIAK	7-ELEVEN 36851	08/17/2016	$11.32
			$11.32
GEORGE HARGROVE	BOLEN QUALITY BUILDING	08/05/2016	$206.92
	TRACTOR-SUPPLY-CO #0423	08/05/2016	$33.14
	SQ OWENSCONSTRUCTIONANDA	08/08/2016	$2,499.99
	BOLEN QUALITY BUILDING	08/09/2016	$23.09
	BOLEN QUALITY BUILDING	08/09/2016	$129.02
	BOLEN QUALITY BUILDING	08/11/2016	$259.04
	LOWES #00559	08/11/2016	$148.71
	LOWES #00559	08/11/2016	$71.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	HELMLY BROTHERS ACE HDW	08/17/2016	$158.22
	HELMLY BROTHERS ACE HDW	08/18/2016	$78.30
	BLACKS SUPPLY	08/18/2016	$39.16
	SANTEE DO IT BEST	08/18/2016	$39.94
	BLACKS SUPPLY	08/22/2016	$32.47
	HELMLY BROTHERS ACE HDW	08/23/2016	$48.10
	BOLEN QUALITY BUILDING	08/24/2016	$109.56
	SANTEE DO IT BEST	08/24/2016	$13.33
	BILLYS LAWN FARM AND GARD	08/26/2016	$110.10
			$4,000.41
GEORGE KNOWLAND	BLACK ELECTRICAL SUPPLY I	08/01/2016	$133.71
	QUILL CORPORATION	08/03/2016	$59.90
	AFFORDABLE DISPLAY P	08/04/2016	$110.82
	LOWES #00469	08/10/2016	$407.51
	LOWES #00469	08/10/2016	$152.74
	WAL-MART #0631	08/10/2016	$167.86
	TEXIDYNE INC	08/15/2016	$60.00
	MARIETTA TIRE SHOP INC	08/16/2016	$255.92
	ROTO ROOTER PLUMBING	08/15/2016	$642.24
	ACADEMY SPORTS #148	08/17/2016	$42.78
	REPUBLIC SERVICES TRASH	08/17/2016	$144.68
	OAKWAY TRACTOR & IMPLE	08/18/2016	$200.79
	MARIETTA LAWN & GARDEN	08/18/2016	$67.10
	TRACTOR SUPPLY CO #1541	08/19/2016	$117.60
	BAR BARCODES INC	08/22/2016	$351.87
	COMMUNICATION SERVICE CEN	08/23/2016	$428.63
	ROGERS OUTDOOR EQUIPMENT	08/23/2016	$118.13
	LOWES #00469	08/24/2016	$1,969.01
	CONNEY SAFETY	08/25/2016	$167.96
	LOWES #00469	08/25/2016	$161.02
	LANDSCAPERS SUPPLY OF	08/24/2016	$216.12
	CAROLINA PLUMBING SUPPLY	08/24/2016	$121.44
	LOWES #00469	08/25/2016	$101.95
	TEXIDYNE INC	08/29/2016	$60.00
	SUBURBAN PROPANE	08/29/2016	$42.80
			$6,302.58
GEORGE WILSON	WILSON S REFRIGERATION AN	07/29/2016	$1,225.82
	IN S.O.S.	07/29/2016	$786.65
	IN S.O.S.	07/29/2016	$1,005.00
	HAMM HARDWARE CO.	08/04/2016	$70.47
	HAMM HARDWARE CO.	08/05/2016	$12.81
	WILLINGHAM SON BUILDING	08/05/2016	$390.83
	HAMM HARDWARE CO.	08/09/2016	$53.45
	GATEWAY SUPPLY COMPANY	08/10/2016	$1,798.32
	LOWES #02520	08/12/2016	$101.44
	DOLLAR-GENERAL #6595	08/12/2016	$39.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	HAMM HARDWARE CO.	08/19/2016	$53.16
	LOWES #02520	08/24/2016	$2,259.71
	PALMETTO TILE DISTRIBUTOR	08/29/2016	$107.89
	HAMM HARDWARE CO.	08/29/2016	$9.62
	LOWES #02520	08/30/2016	$157.49
			$8,072.36
GERALD IVES	AMAZON MKTPLACE PMTS	07/31/2016	$13.38
	ADVANCE AUTO PARTS #5710	08/02/2016	$454.73
	GALLS	08/12/2016	$288.13
	OFFICE DEPOT #2149	08/16/2016	$70.33
	TARGET 00027425	08/19/2016	$12.19
			$838.76
GERALD MOON	LOWES #02595	07/31/2016	$44.48
	LOWES #02548	08/14/2016	$23.78
	LOWES #02548	08/14/2016	$23.29
	LOWES #02548	08/14/2016	$26.58
	KINGS OUTDOOR POWER EQUIP	08/22/2016	$112.73
	RADIO COMMUNICATIONS SVC	08/22/2016	$197.11
	LOWES #02548	08/23/2016	$19.36
	LAWMENS DISTRIBUTION LLC	08/24/2016	$53.99
	LOWES #02548	08/30/2016	$231.39
			$732.71
GINGER R PORTER	WM SUPERCENTER #3191	08/06/2016	$109.72
	WM SUPERCENTER #631	08/06/2016	$331.69
	DOLLAR-GENERAL #9667	08/06/2016	$155.52
	WAL-MART #3191	08/06/2016	$488.02
	DOLLAR GENERAL #10792	08/09/2016	$34.45
	DOLLAR GENERAL #10792	08/09/2016	$8.22
			$1,127.62
GLEN HEDDEN	YODERS BUILDING SUPPLY IN	08/02/2016	$305.76
	MARION DAVIS INC	08/02/2016	$20.50
	MARION DAVIS INC	08/02/2016	$312.60
	LOWES #01635	08/02/2016	$248.44
	DOLLAR GENERAL #12796	08/03/2016	$11.77
	TRI-COUNTY ACE	08/15/2016	$54.69
	OAKWAY TRACTOR	08/15/2016	$5.57
	C & C APPLIANCE CENTER	08/15/2016	$97.45
	BENSON FARM SUPPLY	08/15/2016	$48.76
	AG-PRO-SENECA-	08/15/2016	$439.25
	LOWES #01635	08/22/2016	$250.50
	MARION DAVIS INC	08/22/2016	$136.81
	DOLLAR GENERAL #12796	08/22/2016	$43.46
	OAKWAY TRACTOR & IMPLE	08/22/2016	$85.45
	TUNNAL TOWN EXPRES	08/29/2016	$6.24
			$2,067.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY BROWN	TWO WAY DIRECT	08/05/2016	$99.90
	TWO WAY DIRECT	08/09/2016	$49.95
	CLEAN IT SUPPLY	08/14/2016	$63.54
			$213.39
HARRY ROBERTSON	USPS452000043529821311	08/05/2016	$3.45
	THE FLAG STORE OF CONNECT	08/07/2016	$69.21
	NOR NORTHERN TOOL	08/10/2016	$68.53
	FGM FRONTGATE	08/14/2016	$513.80
	SUMMERVILLE APPLIANCE PA	08/12/2016	$34.19
	J THOMAS DISTRIBUTORS	08/16/2016	$287.84
	J THOMAS DISTRIBUTORS	08/16/2016	$20.15
	HW HONDA OF PALESTINE	08/26/2016	$97.69
	BUILD-CHARGE.COM	08/30/2016	$776.00
			$1,870.86
JAMES A CHRISTIE	HP DIRECT-PUBLICSECTOR	08/04/2016	$210.57
	STAPLS0147790330000001	08/04/2016	$254.18
	STAPLS7160517884000001	08/06/2016	$8.99
	STAPLS7160517884000002	08/06/2016	$216.12
	MCGEE HEATING & AIR COND	08/05/2016	$374.00
	SIMPS TRENCHING LLC	08/09/2016	$590.00
	ANDERSON OUTDOOR P	08/22/2016	$131.09
	THE HOME DEPOT #1105	08/22/2016	$44.62
	WHITE JONES ACE	08/23/2016	$34.23
			$1,863.80
JAMES B LANE	STAPLES DIRECT	08/06/2016	$226.22
	PURUS NA ECORASTER INC.	07/25/2016	$2,492.79
	CAMDEN FIRE EXTINGUSHER S	08/18/2016	$132.35
	TOWN AND COUNTRY TIRE	08/23/2016	$26.20
			$2,877.56
JAMES GAMBRELL	USPS 45770507335343110	08/04/2016	$6.80
	GRAYCO BUILDING CNT-LADY	08/03/2016	$27.31
	USPS 45770507335343110	08/16/2016	$6.61
			$40.72
JAMES JACKSON	STAPLS7160112150000001	07/30/2016	$29.97
	ACCO BRANDS DIRECT	08/10/2016	$72.82
	WAL-MART #5378	08/10/2016	$11.74
	STAPLS7160845168000001	08/12/2016	$174.90
	STAPLS7161515782000001	08/24/2016	$31.31
	STAPLS7161644577000002	08/26/2016	$1.04
	STAPLS7161644577000001	08/26/2016	$32.21
			$353.99
JAMES REVIS	DOLLAR GENERAL #13371	07/30/2016	$3.00
	BI-LO GROCERY #5741	07/30/2016	$42.94
	SIGN STUDIO AND GRAPHICS	08/03/2016	$444.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	AMAZON MKTPLACE PMTS	08/07/2016	$56.76
	HOMEDEPOT.COM	08/05/2016	$74.87
	HOMEDEPOT.COM	08/06/2016	$69.52
	HOMEDEPOT.COM	08/05/2016	$12.80
	AMAZON.COM AMZN.COM/BILL	08/07/2016	$18.60
	AMAZON MKTPLACE PMTS	08/08/2016	$48.88
	BETTERBUILT DAWSBETTERB	08/05/2016	$29.85
	OREILLY AUTO 00038877	08/05/2016	$56.67
	HOMEDEPOT.COM	08/09/2016	$44.35
	HOMEDEPOT.COM	08/09/2016	$31.03
	HOMEDEPOT.COM	08/09/2016	$70.51
	THE HOME DEPOT #1122	08/10/2016	$108.01
	AMAZON MKTPLACE PMTS	08/12/2016	$5.92
	DOLLAR-GENERAL #8282	08/10/2016	$18.05
	THE HOME DEPOT #1122	08/10/2016	$56.55
	AMAZON MKTPLACE PMTS	08/08/2016	$26.88
	AMAZON MKTPLACE PMTS	08/12/2016	$61.73
	FIRE HOSE DIRECT	08/11/2016	$79.21
	COMPLIANCESIGNS.COM	08/13/2016	$138.00
	THE HOME DEPOT #1122	08/12/2016	$2.57
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$35.87
	Amazon.com	08/15/2016	$35.87
	Amazon.com	08/15/2016	$35.87
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$35.87
	Amazon.com	08/17/2016	$46.14
	Amazon.com	08/18/2016	$35.87
	Amazon.com	08/18/2016	$35.87
	Amazon.com	08/18/2016	$35.87
	Amazon.com	08/18/2016	$35.87
	Amazon.com	08/18/2016	$35.87
	AMAZON MKTPLACE PMTS	08/25/2016	$26.95
	DOLLAR GENERAL #13371	08/24/2016	$3.75
	WILDFLOWER MEADOWS	08/26/2016	$908.32
	AMAZON MKTPLACE PMTS	08/26/2016	$44.57
	PALMETTO EXTERMINATORS	08/25/2016	$2,200.00
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$62.05
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$37.28
			$5,152.64
JAMES STANTON	INGLES MARKETS #69	08/03/2016	$12.86
	STAPLES 00118000	08/03/2016	$42.38
	CABELA'S RETAIL 051	08/18/2016	$171.78
	SUNRIFT ADVENTURES	08/25/2016	$61.44
	LOWES #01718	08/25/2016	$81.49
			$369.95
JAMIE BAUGHMAN	NAPA AUTO PARTS 0020619	07/28/2016	$31.54
	NORTHERN TOOL EQUIP SC	08/01/2016	$797.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BAUGHMAN	BLACKS SUPPLY	08/02/2016	$19.25
	BOLEN QUALITY BUILDING	08/03/2016	$40.38
	BLACKS SUPPLY	08/04/2016	$42.89
	BLACKS SUPPLY	08/19/2016	$55.04
	DADE PAPER ATLANTA	08/25/2016	$376.21
	BOLEN QUALITY BUILDING	08/30/2016	$180.88
			$1,543.27
JASON HEGE	AUTOZONE #0223	08/02/2016	$28.07
	LOWES #01718	08/02/2016	$73.74
	USPS 45362602729803178	08/05/2016	$1.78
	WCI WASTECONNECTIONSSC	08/09/2016	$425.70
	LOWES #01718	08/09/2016	$18.54
	INTEGRITY FIRE SFTY	08/09/2016	$122.10
	LOWES #01718	08/11/2016	$122.43
	DAVIS SERVICES INC	08/11/2016	$1,682.00
	JOYCE EQUIPMENT COMPANY	08/12/2016	$93.32
	LOWES #01718	08/16/2016	$99.67
	LANDSCAPERS SUPPLY OF GR	08/16/2016	$85.70
	LOWES #01718	08/26/2016	$16.96
	SUPPLYWORKS CORP	08/26/2016	$274.00
	LOWES #01718	08/29/2016	$32.18
			$3,076.19
JASON ROBINETT	THE HOME DEPOT #1103	07/31/2016	$24.89
	AMAZON MKTPLACE PMTS	08/13/2016	$7.75
	Amazon.com	08/13/2016	$6.12
	AMAZON MKTPLACE PMTS	08/12/2016	$149.51
	AMAZON MKTPLACE PMTS	08/12/2016	$41.93
	AMAZON MKTPLACE PMTS	08/14/2016	$43.30
	AMAZON MKTPLACE PMTS	08/13/2016	$7.75
	AMAZON MKTPLACE PMTS	08/12/2016	$7.75
	AMAZON MKTPLACE PMTS	08/15/2016	$22.89
	AMAZON MKTPLACE PMTS	08/15/2016	$89.60
	AMAZON MKTPLACE PMTS	08/15/2016	$73.32
	AMAZON MKTPLACE PMTS	08/17/2016	$53.95
	AMAZON MKTPLACE PMTS	08/17/2016	$46.81
	AMAZON MKTPLACE PMTS	08/20/2016	$39.75
	AMAZON MKTPLACE PMTS	08/24/2016	$35.48
	AMAZON MKTPLACE PMTS	08/24/2016	$18.41
	AMAZON MKTPLACE PMTS	08/24/2016	$109.26
	AMAZON MKTPLACE PMTS	08/24/2016	$118.77
			$897.24
JASON WALKER	COSTCO WHSE #0360	07/31/2016	$40.15
	GOLF CARS OF CHARLESTON	08/02/2016	$158.58
	COSTCO WHSE #0360	08/04/2016	$6.69
	AMAZON MKTPLACE PMTS	08/05/2016	$32.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON WALKER	SPARROW & KENNEDY TRACTOR	08/18/2016	$414.65
	LOWES #00655	08/18/2016	$30.55
	STEEN ENTERPRISES INC	08/18/2016	$119.35
	BEARING DIST - CHARLESTON	08/19/2016	$104.29
	BEARING DIST - CHARLESTON	08/19/2016	$25.93
	GARRETTS DISCOUNT GOLF CA	08/24/2016	$229.31
	SPARROW & KENNEDY TRACTOR	08/24/2016	$147.75
	GOLF CARS OF CHARLESTON	08/25/2016	$40.36
	THE HOME DEPOT #1118	08/25/2016	$30.36
	COSTCO WHSE #0360	08/30/2016	$83.50
			$1,464.03
JAY REESE	LOWES #02548	08/04/2016	$78.36
	OFFICE DEPOT #2361	08/06/2016	$127.98
	OFFICE DEPOT #2361	08/05/2016	$83.98
	WALMART.COM 8009666546	08/07/2016	$222.58
	LOWES #02548	08/12/2016	$79.48
	LOWES #02548	08/12/2016	$39.12
	AMAZON MKTPLACE PMTS	08/15/2016	$7.60
	WILCOR INTERNATION	08/17/2016	$39.90
	LOWES #02548	08/24/2016	$70.49
	WM SUPERCENTER #1281	08/24/2016	$29.82
	WILCOR INTERNATION	08/30/2016	$39.90
			$819.21
JAYSON SELLERS	NORTHERN TOOL EQUIP	08/07/2016	$23.85
	WAL-MART #3367	08/15/2016	$22.39
	AMAZON MKTPLACE PMTS	08/18/2016	$55.14
	BLOCKADE RUNNER INC	08/20/2016	$461.50
	IN POSSUMS WEST	08/18/2016	$52.97
	DRIGGERS SMALL ENGINE, IN	08/29/2016	$135.69
			$751.54
JEFFREY GIBSON	OFFICEMAX/OFFICEDEPOT6226	07/30/2016	$16.51
	OFFICE DEPOT #1214	08/02/2016	$94.47
	BLUEGRASS EDGEFIELD	08/04/2016	$430.00
	BLUEGRASS EDGEFIELD	08/04/2016	$394.26
	LAURELWOOD EQUIPMENT CO I	08/03/2016	$24.01
	LOWES #02366	08/05/2016	$37.74
	THE HOME DEPOT #1747	08/08/2016	$37.33
	LOWES #02366	08/10/2016	$25.26
	CARQUEST AUTO SUPPLY	08/11/2016	$10.80
	THE HOME DEPOT #1747	08/08/2016	$25.93
	THE HOME DEPOT #1747	08/08/2016	$78.27
	LOWES #02366	08/10/2016	$50.49
	AMAZON MKTPLACE PMTS	08/12/2016	$19.98
	POWER LINK	08/19/2016	$61.40
	LAURELWOOD EQUIPMENT CO I	08/18/2016	$69.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	LOWES #02366	08/19/2016	$15.48
	TRACTOR-SUPPLY-CO #0528	08/23/2016	$36.78
	LOWES #02366	08/19/2016	$162.12
	LOWES #02366	08/29/2016	$26.81
	LOWES #02366	08/29/2016	$150.23
	LOWES #02366	08/29/2016	$213.76
	LOWES #02366	08/29/2016	$217.83
	LOWES #02366	08/29/2016	$109.00
			$2,308.28
JENNIFER WILKIE	FOOD LION #1246	08/04/2016	$13.42
			$13.42
JERMAINE JENNINGS	SPRATLIN HARDWARE BLDG	08/16/2016	$250.87
			$250.87
JESSE WATSON	TRACTOR SUPPLY #1163	08/01/2016	$35.77
	LOWES #01776	08/01/2016	$265.29
	HOMETOWN HARDWARE	08/06/2016	$36.25
	WAL-MART #1144	08/08/2016	$27.88
	LOWES #01776	08/08/2016	$257.70
	LOWES #01776	08/08/2016	$14.30
	LOWES #01776	08/08/2016	$19.66
	AUTOZONE #1031	08/18/2016	$17.11
	LOWES #01776	08/18/2016	$605.47
	COMER EQUIPMENT CO INC	08/18/2016	$56.50
	LOWES #01776	08/18/2016	$19.66
			$1,355.59
JILLIAN DELORGE-DAVIS	PUBLIX #472	07/31/2016	$43.69
	AMAZON MKTPLACE PMTS	08/04/2016	$170.19
	ENTIRELYPETS.COM	08/15/2016	$17.64
	PUBLIX #472	08/16/2016	$91.20
	MUSHROOM HARVEST	08/16/2016	$39.80
	VVS VAL VET/DIRECT PET	08/22/2016	$64.48
	PUBLIX #472	08/22/2016	$315.14
	YOURSTORES	08/30/2016	$71.67
	AMAZON MKTPLACE PMTS	08/30/2016	$89.95
	OFFICE ZILLA LLC	08/29/2016	$77.67
			$981.43
JOANNA WHITE	Action Septic Tank Svc	08/01/2016	$1,360.00
	COSTER HEATING & AIR COND	08/08/2016	$153.00
	USPS 45598006608228678	08/10/2016	$45.90
	THE HOME DEPOT #1130	08/11/2016	$62.04
	EXPRESS SUPPLY WORLDWIDE	08/12/2016	$202.26
	USPS 45598006608228678	08/15/2016	$6.45
	COSTER HEATING & AIR COND	08/15/2016	$119.85
	TERMINIX SERVICE INC	08/16/2016	$1.00
	LOWES #01635	08/24/2016	$317.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	WM SUPERCENTER #1123	08/25/2016	$90.28
	TERMINIX SERVICE INC	08/24/2016	$1,499.00
	LOWES #01635	08/25/2016	$86.34
	OAKWAY TRACTOR & IMPLE	08/25/2016	$87.05
	FIBRE GLAST	08/29/2016	$64.90
	ADVANCE AUTO PARTS #5680	08/29/2016	$28.57
	FIBRE GLAST	08/29/2016	$2.95
	TRI-COUNTY ACE	08/30/2016	$19.07
	LOWES #00907	08/30/2016	$2,275.29
	TRI-COUNTY ACE	08/29/2016	$133.20
			$6,554.50
JOE ADDINGTON	CARQUEST AUTO SUPPLY	08/23/2016	$46.20
	LOWES #00518	08/23/2016	$36.84
	HARBOR FREIGHT TOOLS 532	08/23/2016	$13.77
			$96.81
JOHN HANCOCK	SEASES VHC AUTOMOTIVE	07/30/2016	$37.06
	STARR TRACKS	08/10/2016	$71.12
	OREILLY AUTO 00047159	08/11/2016	$4.63
	BOYKINS GARAGE LLC	08/11/2016	$135.00
	BLANCHARD EQUIPMENT	08/12/2016	$82.70
	STARR TRACKS	08/18/2016	$24.61
	WM SUPERCENTER #795	08/25/2016	$11.76
	BLACKS SUPPLY	08/25/2016	$13.09
	PALMETTO BUILDING SUPPLY	08/26/2016	$5.26
	AMAZON MKTPLACE PMTS	08/30/2016	$89.39
	LOWES #01521	08/30/2016	$65.27
			$539.89
JOHN HIATT	AMAZON MKTPLACE PMTS	08/01/2016	$32.33
	POWDER INC	08/08/2016	$431.00
			$463.33
JOHN HOLCOMBE	LOWES #01635	08/03/2016	$130.53
	LOWES #01635	08/18/2016	$73.97
	MCNEELY STORE & RENTAL	08/23/2016	$143.10
			$347.60
JOHN LAWRENCE	COLBERT LAWNMOWER SHOP	08/11/2016	$160.45
	HARBOR FREIGHT TOOLS 319	08/24/2016	$23.29
	COLBERT LAWNMOWER SHOP	08/29/2016	$42.16
			$225.90
JOHN M HUNT	QUALITY EQUIPMENT - WADES	08/05/2016	$186.15
	TIRES PLUS	08/04/2016	$73.44
	CAROLINA SUPPLYHOUSE INC	08/05/2016	$63.14
	QUALITY EQUIPMENT - WADES	08/05/2016	$119.19
	SCAUTOMARINE	08/08/2016	$240.00
	TRACTOR SUPPLY #1278	08/08/2016	$288.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	TRACTOR SUPPLY CO #1576	08/09/2016	$288.21
	T & T REPAIR CO INC	08/11/2016	$202.55
	AGRI DIRECT INC	08/16/2016	$51.08
	AGRI DIRECT INC	08/18/2016	$181.87
	CMC BUILDING SUPPLY INC	08/26/2016	$851.89
	T & T REPAIR CO INC	08/25/2016	$226.67
			$2,773.08
JOHN REXRODE	CART TRAILER OF EMERALD	08/04/2016	$201.16
	LOWES #00518	08/04/2016	$406.80
	BUCK STOVE & POOL IN	08/04/2016	$237.28
	CARQUEST AUTO SUPPLY	08/09/2016	$938.39
	LOWES #00518	08/11/2016	$23.10
	LOWES #00518	08/17/2016	$96.01
	ROTO ROOTER	08/16/2016	$704.75
	HARBOR FREIGHT TOOLS 532	08/19/2016	$46.59
	LOWES #00518	08/19/2016	$108.69
	MOUNT VERNON MILLS	08/26/2016	$577.80
	LOWES #00518	08/30/2016	$904.29
			$4,244.86
JOHN TOBY	LOWES #02520	08/16/2016	$125.75
	HAMM HARDWARE CO.	08/17/2016	$12.93
	LOWES #02520	08/18/2016	$20.57
	LOWES #02520	08/22/2016	$89.48
	HAMM HARDWARE CO.	08/22/2016	$20.93
	LOWES #02520	08/22/2016	$172.63
	LOWES #02520	08/30/2016	$166.20
			$608.49
JOHN WELLS	EZELL HARDWARE INC	07/28/2016	$8.65
	ADT SECURITY 401636602	07/29/2016	$42.99
	THE HOME DEPOT #1110	08/03/2016	$252.72
	ALLIEDHANDD	08/22/2016	$973.96
	LOWES #01751	08/26/2016	$65.95
			$1,344.27
JONATHAN BURROUGHS	EDISTO ACE HARDWARE	08/20/2016	$5.41
	EDISTO ACE HARDWARE	08/24/2016	$9.23
	POSTELL'S HEATING & AC	08/29/2016	$335.00
			$349.64
JONATHAN GREIDER	ADVANCE AUTO PARTS #7382	08/03/2016	$89.87
	NATURE'S CALLING I	08/03/2016	$152.13
	VELOCITY POWERSPORTS	08/03/2016	$391.77
	PLATT ELECTRIC 800	08/04/2016	$312.26
	AMAZON.COM AMZN.COM/BILL	08/08/2016	$220.35
	STAPLES DIRECT	08/12/2016	$89.94
	BFS - EDISTO ISLAND SC	08/16/2016	$31.07
	EDISTO ACE HARDWARE	08/16/2016	$47.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	EDISTO ACE HARDWARE	08/16/2016	$43.02
	LOWES #00655	08/15/2016	$525.29
	PALMETTO EXTERMINATORS	08/22/2016	$213.00
			$2,116.17
JONATHAN REXRODE	WM SUPERCENTER #3191	08/19/2016	$32.06
			$32.06
JONATHAN WADE WEATHERFORD	ADT SECURITY SERVICES	08/02/2016	$387.82
	LAKE WATEREE STATE	08/04/2016	$3.20
	LOWES #01751	08/11/2016	$1,120.74
	USPS 45532000729813987	08/12/2016	$0.47
	THE UPS STORE 3479	08/12/2016	$26.21
	LOWES #01751	08/12/2016	$162.07
	ZEP SALES AND SERVICE	08/16/2016	$1,291.38
	WW GRAINGER	08/16/2016	$9.85
	ORKIN LLC 002	08/17/2016	$72.46
	LOWES #02356	08/18/2016	$98.59
	ARC 300	08/19/2016	$613.48
	BARCODE WAREHOUSE	08/20/2016	$68.87
	LOWES #00518	08/27/2016	$161.35
			$4,016.49
JOSEPH KYLE BULLOCK	WRIGHTSBORO SUPPLY INC	08/01/2016	$8.17
	LOWES #00482	08/01/2016	$189.56
	THE HOME DEPOT #1747	08/03/2016	$147.12
	SHERWIN WILLIAMS 702805	08/15/2016	$61.28
	LOWES #02366	08/15/2016	$38.62
	WHITE HARDWARE 35	08/18/2016	$70.12
	GIH GLOBALINDUSTRIALEQ	08/19/2016	$155.05
	AUGUSTA CONCRETE B	08/22/2016	$1,878.92
	LOWES #02366	08/15/2016	$38.61
	WHITE HARDWARE 35	08/18/2016	$23.08
	CARQUEST AUTO SUPPLY	08/25/2016	$43.60
	CARQUEST AUTO SUPPLY	08/25/2016	$64.96
	CARQUEST AUTO SUPPLY	08/26/2016	$28.02
	LAURELWOOD EQUIPMENT CO I	08/26/2016	$61.03
	LOWES #00482	08/30/2016	$169.03
			$2,977.17
JOSEPH LEMERIS	CVS/PHARMACY #00830	08/11/2016	$27.85
	SUPERIOR-STUDIO SPECIALT	08/24/2016	$86.21
			$114.06
JOY RAINTREE	Amazon.com	08/03/2016	$63.72
	THE HOME DEPOT #1117	08/08/2016	$9.21
	AMAZON MKTPLACE PMTS	08/15/2016	$99.99
	CAROLINA RETAIL PACKAGING	08/16/2016	$24.83
	AMAZON MKTPLACE PMTS	08/18/2016	$7.99
	AMAZON MKTPLACE PMTS	08/19/2016	$16.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOY RAINTREE	Amazon.com	08/19/2016	$30.29
	AMAZON MKTPLACE PMTS	08/20/2016	$526.50
	AMAZON MKTPLACE PMTS	08/19/2016	$400.00
	USPS 45012106535305333	08/22/2016	$17.75
	ULINE SHIP SUPPLIES	08/23/2016	$92.29
	AMAZON MKTPLACE PMTS	08/26/2016	$88.88
	CAROLINA RETAIL PACKAGING	08/29/2016	$3.37
			$1,381.70
JOYCE FREEMAN	USPS 45640006535305580	08/19/2016	$6.80
			$6.80
KALEY FOLEY	FASTENAL COMPANY01	08/18/2016	$13.93
	LOWES #00559	08/25/2016	$368.68
	HELMLY BROTHERS ACE HDW	08/27/2016	$42.76
			$425.37
KATHERINE PODMORE	SAMS EQUIPMENT & OUTDOOR	08/10/2016	$61.56
	CITY TRUE VALUE HARDWARE	08/10/2016	$31.44
	ADT SECURITY 401636602	08/14/2016	$42.99
	DOLLAR-GENERAL #1606	08/14/2016	$26.08
	EZELL HARDWARE INC	08/16/2016	$20.11
	PARTSTREE.COM	08/20/2016	$326.91
			$509.09
KEELIE SHEALY	CARQUEST AUTO SUPPLY	08/26/2016	$14.98
			$14.98
KEITH BROWN	FORTNER HOME CENTER	08/01/2016	$8.88
	FORTNER HOME CENTER	08/02/2016	$191.23
	GREENWOOD EQUIPMENT	08/02/2016	$24.23
	FORTNER HOME CENTER	08/03/2016	$12.06
	FORTNER HOME CENTER	08/04/2016	$16.16
	FORTNER HOME CENTER	08/04/2016	$19.07
	GREENWOOD EQUIPMENT	08/05/2016	$43.88
	LAKELANDS HARDWARE	08/05/2016	$48.74
	FORTNER HOME CENTER	08/08/2016	$18.10
	FORTNER HOME CENTER	08/09/2016	$24.50
	FORTNER HOME CENTER	08/09/2016	$27.29
	FORTNER HOME CENTER	08/12/2016	$10.17
	CAROLINA TOOL CO INC	08/15/2016	$40.96
	CAROLINA TOOL CO INC	08/16/2016	$37.05
	LAKELANDS HARDWARE	08/16/2016	$19.08
	HARLINGS TIRE MARKET	08/18/2016	$15.45
	B AND F	08/19/2016	$190.26
	LAKELANDS HARDWARE	08/19/2016	$55.26
	LAKELANDS HARDWARE	08/17/2016	$97.48
	FORTNER HOME CENTER	08/23/2016	$5.92
	FORTNER HOME CENTER	08/24/2016	$5.25
	TRIANGLE TVHDW	08/24/2016	$103.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEITH BROWN	FORTNER HOME CENTER	08/29/2016	$29.22
	LAKELANDS HARDWARE	08/26/2016	$51.38
			$1,095.45
KENNETH HEATER	FOOD LION #0945	07/31/2016	$50.00
	SHERWIN WILLIAMS 702601	07/31/2016	$71.66
	BARCODE WAREHOUSE	08/06/2016	$134.80
			$256.46
KENNETH J REED JR	FEDEXOFFICE 00015024	08/17/2016	$35.24
	DISPLAYIMPORTER.COM/AMER	08/30/2016	$32.96
			$68.20
KEVIN BLANTON	WAL-MART #3191	08/01/2016	$28.95
	WAL-MART #3191	08/09/2016	$18.32
	TRI-COUNTY ACE	08/09/2016	$27.80
	TRI-COUNTY ACE	08/09/2016	$17.03
	WAL-MART #3191	08/09/2016	$14.95
	IN THE APPLIANCE GUYS	08/16/2016	$164.39
	IN THE APPLIANCE GUYS	08/19/2016	$159.39
	WW GRAINGER	08/29/2016	$24.74
	TRI-COUNTY ACE	08/29/2016	$1.93
	TRI-COUNTY ACE	08/29/2016	$54.53
			$512.03
KEVIN EVANS	LOWES #01635	08/02/2016	$177.80
	DOLLAR GENERAL #10792	08/02/2016	$13.78
	STAPLES 00111807	08/02/2016	$192.33
	USPS 45776006729829256	08/04/2016	$6.45
	LOWES #01635	08/30/2016	$220.49
			$610.85
KEVIN PALMER	THE HOME DEPOT #3606	07/28/2016	$61.33
	THE HOME DEPOT #3606	07/28/2016	$43.36
	WM SUPERCENTER #1385	07/29/2016	$3.89
	Amazon.com	07/31/2016	$24.24
	BRIDGES TRUE VALUE HDWR	08/01/2016	$5.96
	BRIDGES TRUE VALUE HDWR	08/01/2016	$17.77
	WW GRAINGER	08/11/2016	$68.87
	HOMETOWN HARDWARE	08/11/2016	$28.27
	LOWES #02920	08/15/2016	$131.41
	LOWES #02920	08/15/2016	$83.46
	USPS 45178009332309288	08/15/2016	$6.80
	WW GRAINGER	08/19/2016	$229.34
	LOWES #01776	08/22/2016	$178.68
	TRACTOR SUPPLY #1163	08/22/2016	$21.39
	WM SUPERCENTER #1144	08/22/2016	$42.59
	LOWES #01776	08/23/2016	$1,536.95
	TRACTOR SUPPLY CO #1804	08/23/2016	$44.82
	LOWES #02920	08/15/2016	$48.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	TRACTOR SUPPLY #1163	08/22/2016	$93.27
	WM SUPERCENTER #1144	08/29/2016	$6.01
	LOWES #01776	08/29/2016	$622.96
	TRACTOR SUPPLY #1163	08/29/2016	$176.52
	BRIDGES TRUE VALUE HDWR	08/30/2016	$25.05
	WM SUPERCENTER #1144	08/29/2016	$36.74
			$3,537.98
KRYSTAL GLASS	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
			$1,248.00
LARRY BONDS	BLANCHARD EQUIPMENT	07/29/2016	$37.44
	WM SUPERCENTER #1358	08/12/2016	$40.54
	HILL TIRE & AUTO CTR INC	08/24/2016	$17.48
	PCI PATTERSON MEDICAL	08/25/2016	$161.52
	WESTBURY ACE HDWE	08/25/2016	$15.11
			$272.09
LAURA KIRK	AMAZON MKTPLACE PMTS	08/10/2016	$28.35
	AMAZON MKTPLACE PMTS	08/10/2016	$50.51
	AMAZON MKTPLACE PMTS	08/10/2016	$30.95
	AMAZON MKTPLACE PMTS	08/11/2016	$138.37
	AMAZON MKTPLACE PMTS	08/10/2016	$5.24
	AMAZON MKTPLACE PMTS	08/11/2016	$6.99
	AMAZON MKTPLACE PMTS	08/11/2016	$38.98
	AMAZON MKTPLACE PMTS	08/11/2016	$6.16
	AMAZON MKTPLACE PMTS	08/11/2016	$8.99
	AMAZON MKTPLACE PMTS	08/11/2016	$6.96
	AMAZON MKTPLACE PMTS	08/11/2016	$6.95
	AMAZON MKTPLACE PMTS	08/12/2016	$20.38
	AMAZON MKTPLACE PMTS	08/12/2016	$6.33
	WALMART.COM 8009666546	08/12/2016	$117.59
	1000BULBS.COM	08/17/2016	$33.82
	THE HOME DEPOT #8580	08/17/2016	$22.42
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$21.52
	THE HOME DEPOT #8580	08/19/2016	$3.20
	THE HOME DEPOT #8580	08/17/2016	$6.56
	THE HOME DEPOT #8580	08/19/2016	$6.40
	AMAZON MKTPLACE PMTS	08/24/2016	$8.10
			$574.77
LAURA LEDFORD	STAPLES 00111211	08/25/2016	$8.98
			$8.98
LAVERNE JAMISON	US INK AND TONER	08/30/2016	$128.58
			$128.58
LEE BLAKELY	PORT CITY PAPER	08/09/2016	$47.63
	COSTCO WHSE #0360	08/10/2016	$128.38
	VSC FIRE & SECURITY INC	08/15/2016	$360.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LEE BLAKELY	HP HP HOME STORE	08/17/2016	$45.55
	OFFICE DEPOT #3357	08/16/2016	$24.85
	FASTSIGNS 230201	08/24/2016	$173.60
	TJMAXX #0388	08/25/2016	$17.36
			$797.37
LISA DAVIS	WAL-MART #1035	07/29/2016	$9.54
	USPS 45478003529819430	08/11/2016	$3.30
	WM SUPERCENTER #1035	08/30/2016	$25.22
			$38.06
LYDIA KOWALSKI	OFFICE DEPOT #2149	07/29/2016	$35.15
	OFFICE DEPOT #2149	07/29/2016	$74.89
	ADMIT ONE PRODUCTS	08/02/2016	$45.14
	GORILLA PAPER.COM	08/02/2016	$108.94
	OFFICE DEPOT #1214	08/03/2016	$75.34
	OFFICE DEPOT #1214	08/03/2016	$66.53
	OFFICE DEPOT #1214	08/06/2016	$3.95
	OFFICE DEPOT #1214	08/05/2016	$2,395.16
	OFFICE DEPOT #1214	08/08/2016	$43.28
	WRISTBANDEXPRESSCOM	08/10/2016	$224.40
	STAPLS7160794266000002	08/11/2016	$39.02
	STAPLS7160794266000001	08/11/2016	$1,542.37
	STAPLS7160794266000005	08/11/2016	$216.12
	STAPLS7160794266000004	08/11/2016	$7.68
	HODGES BADGE COMPANY,	08/11/2016	$88.25
	STAPLS7160794266000009	08/13/2016	$86.28
	STAPLS7160794266000010	08/13/2016	$13.77
	STAPLS7160794266000007	08/12/2016	$151.17
	STAPLS7160794266000003	08/12/2016	$22.44
	BestBuyCom788399040168	08/16/2016	$140.39
	BEST BUY 00008557	08/16/2016	$140.39
	STAPLS7160794266002001	08/16/2016	$64.19
	BARCODE WAREHOUSE	08/18/2016	$121.02
	STAPLS7160794266003001	08/18/2016	$44.07
	STAPLES DIRECT	08/19/2016	$76.43
	M & M LANDSCAPING & TREE	08/19/2016	$2,450.00
	STAPLS7160794266000008	08/20/2016	$8.66
	STAPLS7161250985000002	08/20/2016	$13.15
	STAPLS7161250985000001	08/19/2016	$67.92
	AMAZON MKTPLACE PMTS	08/19/2016	$12.09
	BARCODE WAREHOUSE	08/24/2016	$88.87
	HP DIRECT-PUBLICSECTOR	08/23/2016	$49.61
	AMAZON MKTPLACE PMTS	08/25/2016	$74.31
	OFFICE DEPOT #1165	08/25/2016	$3.21
	OFFICE DEPOT #1214	08/25/2016	$39.35
	STORE SUPPLY	08/30/2016	$25.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$8,659.51
MALIA LORRAINE COOLER	USPS 45770507335343110	07/29/2016	$7.35
	STAPLS7160052922000001	07/29/2016	$54.95
	BUDGET PRINT CENTER	08/03/2016	$73.94
	IN DEGLER WASTE SERVICES	08/03/2016	$450.00
	IN DEGLER WASTE SERVICES	08/03/2016	$450.00
	IN DEGLER WASTE SERVICES	08/03/2016	$225.00
	STAPLS7160311880000001	08/03/2016	$115.57
	IN SENSOURCE, INC.	08/03/2016	$369.70
	STAPLS7160292492000001	08/03/2016	$63.54
	SUNBELT RENTALS INC PCG	08/05/2016	$2,488.67
	CAROLINA AIR	08/17/2016	$199.00
	TERMINIX SERVICE INC	08/19/2016	$161.00
	STAPLS7161431234000001	08/23/2016	$54.02
	STAPLS7161158564000001	08/26/2016	$148.39
			$4,861.13
MARIELENA PETRUSKA	OFFICE DEPOT #200	08/04/2016	$225.68
			$225.68
MARK OWENS	WAL-MART #0795	08/01/2016	$31.83
	R L CULLER REFRIGERATION	08/04/2016	$50.00
	TRACTOR SUPPLY CO #1708	08/08/2016	$6.40
	AIKEN PEST CONTROL INC	08/09/2016	$210.00
	BLACKS SUPPLY	08/11/2016	$18.71
	BLACKS SUPPLY	08/15/2016	$26.80
	HUBER SUPPLY COMPANY	08/23/2016	$120.09
	HUBER SUPPLY COMPANY	08/23/2016	$2.70
	FAIRFAX FEED AND SEED	08/23/2016	$13.90
	BLACKS SUPPLY	08/25/2016	$5.22
	WM SUPERCENTER #795	08/25/2016	$3.18
	WILLIAMS FARM AND GARDEN	08/25/2016	$100.00
	AUTOMATIC FIRE SYSTEMS	08/29/2016	$213.50
			$802.33
MARK POWELL	ETRAILER	07/29/2016	$39.44
	WEST MARINE #1264	07/28/2016	$5.08
	THE HOME DEPOT #1118	08/03/2016	$122.58
	ADVANCE AUTO PARTS #5430	08/15/2016	$83.75
	LOWES #00497	08/16/2016	$11.51
	PALMETTO HOME CENT	08/18/2016	$440.58
			$702.94
MARSHALL RICHBURG	BLACKS SUPPLY	07/29/2016	$12.40
	BLACKS SUPPLY	07/29/2016	$134.78
	SQ JEFFERS ELECTRIC & RE	08/01/2016	$983.00
	BLACKS SUPPLY	08/11/2016	$21.55
	WAL-MART #4487	08/18/2016	$93.68
	AMAZON MKTPLACE PMTS	08/24/2016	$3.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	MAHURONS BUILDING SUPPLY	08/24/2016	$9.00
	BLACKS SUPPLY	08/26/2016	$22.25
	SPORTSMANS WAREHOUSE 155	08/28/2016	$16.04
	SOUTHEASTERN PAPER GRO	08/22/2016	$144.34
	AMAZON MKTPLACE PMTS	08/26/2016	$158.73
			$1,598.85
MARY MIKULLA	WAL-MART #1037	07/29/2016	$34.26
	AMAZON MKTPLACE PMTS	07/29/2016	$21.25
	PALMETTO HOME CENT	07/29/2016	$37.37
	ALLIEDHANDD	08/02/2016	$278.00
	LOWES #02948	08/03/2016	$16.24
	LOWES #00907	08/04/2016	$383.06
	SUSTAINABLESUPPLY.COM	08/06/2016	$62.87
	LOWES #02948	08/03/2016	$27.36
	LOWES #02948	08/03/2016	$27.76
	WW GRAINGER	08/17/2016	$27.43
	LOWES #02948	08/19/2016	$6.31
	WOOD'S ACE HARDWARE	08/23/2016	$8.93
	LOWES #02948	08/25/2016	$3.97
	LOWES #02948	08/25/2016	$258.12
	WOOD'S ACE HARDWARE	08/25/2016	$1.59
	LOWES #02948	08/26/2016	$8.11
			$1,202.63
MEGAN STEGMEIR	STAPLES 00108696	07/28/2016	$16.54
	S&S WORLDWIDE-ONLINE	07/28/2016	$171.28
	BACKWATER REPTILES	08/01/2016	$69.98
	PET SOLUTIONS	08/03/2016	$13.97
	PETSMART INC 2088	08/04/2016	$66.04
	IN BEAR MARKETING	08/16/2016	$1,242.32
	ROCKYBROOK SINKERS	08/15/2016	$102.00
	PET SOLUTIONS	08/22/2016	$39.96
	PETSMART INC 2088	08/25/2016	$98.00
			$1,820.09
MICHAEL COLLIER	NOR NORTHERN TOOL	08/08/2016	$1,081.22
	SPRATLIN HARDWARE BLDG	08/16/2016	$108.48
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$119.76
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$40.44
	GAMALIEL SHOOTING SUPPLY	08/23/2016	$1,363.25
	WHITE HARDWARE 35	08/29/2016	$254.00
	CARQUEST AUTO SUPPLY	08/29/2016	$7.42
			$2,974.57
MICHAEL REID	WAL-MART #0511	07/30/2016	$18.17
	DOLLAR GENERAL #12538	07/30/2016	$74.90
	LOWES #00626	08/02/2016	$236.19
	SIMPSONS ACE HDWE	08/02/2016	$31.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	DOLLAR GENERAL #12538	08/07/2016	$6.48
	LOWES #00626	08/11/2016	$32.81
	LOWES #00626	08/11/2016	$4.68
	GAMECOCK EXTERMINATING CO	08/15/2016	$250.00
	LOWES #00626	08/17/2016	$10.23
	ANDREWS SMALL ENGINES	08/17/2016	$190.69
	M AND M ENTERPRISES	08/25/2016	$151.07
			$1,006.81
MICHAEL STROMBERG	ADVANCE AUTO PARTS 5510	07/31/2016	$85.94
	GRAYCO BUILDING CNT-LADY	07/28/2016	$45.70
	WW GRAINGER	08/01/2016	$373.46
	LOWES #01521	08/01/2016	$315.02
	MILFORDPOWER.COM	07/31/2016	$358.05
	LOWES #01521	08/02/2016	$190.19
	BEAUFORT WINLECTRIC CO	08/03/2016	$190.31
	LOWES #01521	08/03/2016	$21.18
	BEAUFORT WINLECTRIC CO	08/03/2016	$27.38
	ESPY LUMBER CORP.	08/03/2016	$205.20
	SUPPLYWORKS CORP	08/03/2016	$402.60
	SUPPLYWORKS CORP	08/03/2016	$214.80
	SUPPLYWORKS CORP	08/03/2016	$42.96
	SUPPLYWORKS CORP	08/03/2016	$451.80
	SUPPLYWORKS CORP	08/03/2016	$49.20
	LOWES #01521	08/08/2016	$285.03
	GRAYCO BUILDING CNT-LADY	08/07/2016	$16.95
	PARTSTREE.COM	08/09/2016	$74.46
	POLLARDWATER.COM #3326	08/09/2016	$2,029.98
	MOTORSPORTSMONSTER	08/10/2016	$68.21
	GRAYCO BUILDING CNT-LADY	08/09/2016	$12.20
	WW GRAINGER	08/12/2016	$497.60
	GRAYCO BUILDING CNT-LADY	08/11/2016	$17.49
	NOR NORTHERN TOOL	08/12/2016	$280.88
	GRAYCO BUILDING CNT-LADY	08/14/2016	$35.75
	WW GRAINGER	08/15/2016	$169.18
	AMERICAN HOTEL REGISTER	08/16/2016	$79.75
	LOWES #01521	08/16/2016	$119.26
	GRAYCO BUILDING CNT-LADY	08/15/2016	$18.01
	GRAYCO BUILDING CNT-BEAU	08/16/2016	$189.74
	WW GRAINGER	08/17/2016	$169.18
	MCCALLS SUPPLY #9	08/16/2016	$103.13
	GRAYCO BUILDING CNT-BEAU	08/17/2016	$26.87
	GRAYCO BUILDING CNT-LADY	08/17/2016	$121.86
	SUPPLYWORKS CORP	08/18/2016	$128.88
	SUPPLYWORKS CORP	08/18/2016	$402.60
	SUPPLYWORKS CORP	08/18/2016	$614.29
	AUTO PARTS OF BEAUFORT	08/22/2016	$60.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	LOWES #01521	08/22/2016	$143.71
	AUTO AIR	08/22/2016	$159.08
	PAYPAL MOWPART.COM	08/24/2016	$262.18
	SUPPLYWORKS CORP	08/24/2016	$27.72
	TRACTOR SUPPLY CO #1860	08/28/2016	$40.27
	WW GRAINGER	08/26/2016	$187.43
	TRACTOR SUPPLY CO #1860	08/28/2016	$614.78
	LOWES #01521	08/28/2016	$5.28
	WW GRAINGER	08/29/2016	$57.03
	WW GRAINGER	08/30/2016	$71.74
	GRAYCO BUILDING CNT-LADY	08/29/2016	$54.03
	WW GRAINGER	08/30/2016	$52.89
	LOWES #01521	08/30/2016	$512.52
			$10,683.88
MICHAEL TROTTER	ULINE SHIP SUPPLIES	08/02/2016	$577.95
	USPS 45694006729808532	08/01/2016	$2.20
	THE HOME DEPOT #6918	08/01/2016	$326.39
	LOWES #00469	08/05/2016	$215.61
	TRI-COUNTY ACE	08/08/2016	$68.37
	AMERICAN HOTEL REG	08/05/2016	$351.02
	ULINE SHIP SUPPLIES	08/09/2016	$422.40
	LOWES #01718	08/10/2016	$31.76
	AMERICAN HOTEL REG	08/05/2016	$478.84
	INGLES MARKETS #42	08/10/2016	$27.10
	SUPPLYWORKS CORP	08/09/2016	$669.30
	SAMSCLUB #8278	08/10/2016	$174.71
	LOWES #00469	08/18/2016	$64.60
	TRI-COUNTY ACE	08/19/2016	$41.70
	LOWES #00469	08/19/2016	$207.94
	WW GRAINGER	08/22/2016	$49.86
	THE HOME DEPOT #6918	08/22/2016	$223.45
	LOWES #03071	08/26/2016	$55.86
			$3,989.06
MICHAEL WATKINS	LOWES #01718	08/11/2016	$331.91
	PROFAST 70	08/11/2016	$16.43
	LOWES #01718	08/11/2016	$54.46
	LOWES #01718	08/25/2016	$36.63
	STAPLES 00118000	08/28/2016	$64.65
			$504.08
MIKE WALKER	Discount School Supply	07/29/2016	$227.29
	WM SUPERCENTER #3442	08/04/2016	$13.35
	THE HOME DEPOT #1122	08/06/2016	$16.48
	WM SUPERCENTER #5705	08/06/2016	$76.70
	THE HOME DEPOT #1122	08/06/2016	$32.08
	ORIENTAL TRADING CO	08/08/2016	$676.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	ORIENTAL TRADING CO	08/15/2016	$356.20
	WAL-MART #3442	08/19/2016	$16.69
			$1,415.13
MILAN BURTON	WW GRAINGER	08/01/2016	$263.52
	OWENS STEEL	08/02/2016	$630.20
	IN KESSLER SERVICES	08/04/2016	$1,800.00
	GRAND STRAND POWER EQUIPM	08/09/2016	$141.88
	ACTIVE GLASS & MIRROR	08/09/2016	$238.82
	WW GRAINGER	08/09/2016	$1,460.75
	DADE PAPER GREENSBORO	08/09/2016	$1,530.38
	RUSSELL GRAHAM GOLF	08/09/2016	$137.07
	HARRYS DISCOUNT TIRE CENT	08/10/2016	$331.68
	GRAND STRAND POWER EQUIPM	08/18/2016	$34.47
	LONGLEY SUPPLY MYRTLE B	08/18/2016	$72.53
	SURFSIDE AUTO PARTS	08/22/2016	$89.87
	OWENS STEEL	08/23/2016	$856.84
	DADE PAPER GREENSBORO	08/23/2016	$1,507.46
	SURFSIDE AUTO PARTS	08/23/2016	$132.77
	REVELS TURF & TRACTOR	08/25/2016	$65.91
	SURFSIDE EQUIPMENT RENTA	08/30/2016	$19.26
			$9,313.41
NATHAN JAMES	BOYD TIRE AND APPLIANCE	08/04/2016	$119.35
	TERRY'S SMALL ENGINE REPA	08/03/2016	$1.00
	HOMETOWN HARDWARE	08/17/2016	$18.10
	ADVANCE AUTO PARTS #4101	08/17/2016	$39.48
	HOMETOWN HARDWARE	08/24/2016	$22.95
	ROGERS WELL & PUMP SERV	08/24/2016	$1,909.00
	ROCK AUTO	08/24/2016	$18.99
	TERRY'S SMALL ENGINE REPA	08/10/2016	$39.00
			$2,167.87
NATHAN JOHNSON	LOWES #01521	08/08/2016	$157.80
	GRAYCO BUILDING CNT-LADY	08/09/2016	$67.06
	CLUB CAR OF HILTON HEAD	08/12/2016	$180.75
	LOWES #01521	08/18/2016	$178.49
	LOWES #01521	08/22/2016	$131.33
	WAL-MART #1383	08/26/2016	$30.52
	LOWES #01521	08/26/2016	$132.42
	GRAYCO BUILDING CNT-LADY	08/26/2016	$102.79
			$981.16
NOAH J LETTER	WALSH SUPPLY COMPANY	08/08/2016	$12.86
	BRUNSON BUILDING SUPPLY	08/09/2016	$12.95
	GIH GLOBALINDUSTRIALEQ	08/17/2016	$80.95
	BRUNSON BUILDING SUPPLY	08/16/2016	$10.79
	MURDAUGH/KUBOTA	08/16/2016	$51.84
	MAXWAY #1807	08/23/2016	$22.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOAH J LETTER	WALSH SUPPLY COMPANY	08/23/2016	$8.60
			$200.67
NOEL SIMONS	WHITE HARDWARE 35	07/29/2016	$178.42
	LOWES #00518	08/22/2016	$138.96
			$317.38
PATRICIA HAILE	Amazon.com	07/29/2016	$46.19
	AMAZON.COM AMZN.COM/BILL	08/14/2016	$46.19
	DADE PAPER - 16	08/19/2016	$621.16
	DOLLAR GENERAL #10792	08/23/2016	$41.66
			$755.20
PATRICK COOK	PUBLIX #472	07/30/2016	$30.32
	UNITED RENTALS	08/10/2016	$204.79
	AMAZON MKTPLACE PMTS	08/11/2016	$58.56
	LOWES #00655	08/11/2016	$12.98
	LOWES #00655	08/11/2016	$32.55
	AMAZON MKTPLACE PMTS	08/16/2016	$19.95
	AMAZON MKTPLACE PMTS	08/17/2016	$33.74
			$392.89
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	07/29/2016	$234.43
	SMITH TURF & IRRIGATION L	08/02/2016	$145.75
	SMITH TURF & IRRIGATION L	08/05/2016	$328.55
	AGRI DIRECT INC	08/18/2016	$119.64
	SMITH TURF & IRRIGATION L	08/23/2016	$1,140.06
	SMITH TURF & IRRIGATION L	08/24/2016	$518.82
			$2,487.25
PERRY BAKER	WEB NETWORKSOLUTIONS	08/02/2016	$53.98
	Amazon web services	08/03/2016	$0.51
	WEB NETWORKSOLUTIONS	08/04/2016	$1,031.63
	WEB NETWORKSOLUTIONS	08/23/2016	$3.99
			$1,090.11
PETER MITCHUM	PETTIGREW HARDWARE & SUPP	08/17/2016	$294.45
	PETTIGREW HARDWARE & SUPP	08/17/2016	$326.94
			$621.39
R MATTHEW ELSWICK	VELVETEX INC	08/03/2016	$453.60
	STAPLS7160568191000001	08/06/2016	$170.90
	BCT SOUTH CAROLINA	08/29/2016	$43.30
			$667.80
RAY STEVENS	INDIGO GALLERY	08/03/2016	$311.64
	R & B METAL STRUCTURES IN	08/08/2016	$763.20
	LAWMENS DISTRIBUTION LLC	08/11/2016	$219.19
	LOWES #01521	08/15/2016	$34.94
	LAWMENS DISTRIBUTION LLC	08/16/2016	$77.85
			$1,406.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND CRAVEN	EDISTO ACE HARDWARE	07/29/2016	$8.66
	EDISTO ACE HARDWARE	08/01/2016	$24.90
	EDISTO ACE HARDWARE	08/03/2016	$7.32
	BI-LO GROCERY #5742	08/04/2016	$4.06
	EDISTO ACE HARDWARE	08/08/2016	$40.20
	EDISTO ACE HARDWARE	08/08/2016	$17.35
	EDISTO ACE HARDWARE	08/10/2016	$47.02
	ADVANCE AUTO PARTS #5250	08/11/2016	$14.02
	EDISTO ACE HARDWARE	08/12/2016	$56.38
	EDISTO ACE HARDWARE	08/12/2016	$11.92
	EDISTO TRUE VALUE	08/15/2016	$294.94
	EDISTO ACE HARDWARE	08/15/2016	$18.94
	EDISTO ACE HARDWARE	08/19/2016	$47.72
	EDISTO ACE HARDWARE	08/19/2016	$3.79
	EDISTO ACE HARDWARE	08/19/2016	$67.22
	EDISTO ACE HARDWARE	08/22/2016	$149.70
	EDISTO ACE HARDWARE	08/23/2016	$6.49
	BFS - EDISTO ISLAND SC	08/24/2016	$28.52
	BFS - EDISTO ISLAND SC	08/24/2016	$44.85
	BFS - EDISTO ISLAND SC	08/24/2016	$61.80
	EDISTO ACE HARDWARE	08/24/2016	$20.70
	EDISTO ACE HARDWARE	08/25/2016	$70.41
	EDISTO ACE HARDWARE	08/25/2016	$55.30
	BFS - EDISTO ISLAND SC	08/25/2016	$42.74
	BFS - EDISTO ISLAND SC	08/26/2016	$29.33
	EDISTO ACE HARDWARE	08/26/2016	$80.26
	EDISTO ACE HARDWARE	08/29/2016	$19.52
	EDISTO ACE HARDWARE	08/29/2016	$7.57
	EDISTO ACE HARDWARE	08/29/2016	$12.24
			$1,293.87
RAYMOND O'NEIL FELTON	COMMUNICATION SERVICE CEN	08/01/2016	$95.62
	COMMUNICATION SERVICE CEN	08/01/2016	$53.48
	COMMUNICATION SERVICE CEN	08/01/2016	$57.46
	COMMUNICATION SERVICE CEN	08/01/2016	$62.23
	COMMUNICATION SERVICE CEN	08/01/2016	$284.00
	ULINE SHIP SUPPLIES	08/04/2016	$37.59
	COMMUNITY COFFEE ECOM	08/05/2016	$179.94
	TRI-COUNTY ACE	08/10/2016	$9.54
	USPS 45938006929830064	08/12/2016	$8.30
	TRI-COUNTY ACE	08/12/2016	$120.60
	WALMART.COM	08/16/2016	$9.49
	DIYPESTCONT	08/18/2016	$41.33
	ZEP SALES AND SERVICE	08/19/2016	$721.93
	OVERTONS, INC.	08/26/2016	$116.58
	JET.COM	08/26/2016	$101.85
	GOLFCARTTIRESUPPLY.COM	08/27/2016	$147.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND O'NEIL FELTON	COMMUNITY COFFEE ECOM	08/27/2016	$449.85
	JET.COM	08/26/2016	$187.95
	LOWES #01635	08/29/2016	$70.47
	WAL-MART #1123	08/29/2016	$34.85
			$2,790.22
REGINA HUFF	CAROLINA SUPPLYHOUSE INC	07/29/2016	$9.46
	TURBEVILLE FARM AND HARDW	08/12/2016	$15.12
	LOWES #01075	08/30/2016	$47.70
	LOWES #01075	08/30/2016	$31.85
			$104.13
RHONDA WILLIAMS	ACCO BRANDS DIRECT	07/31/2016	$34.56
	DELTA AIR 0062352323060	08/04/2016	$627.20
	DELTA AIR 0062353354375	08/16/2016	$1,112.20
	DELTA AIR 0062353730755	08/16/2016	$1,112.20
	DELTA AIR 0062354655513	08/19/2016	$609.20
	STAPLS7161348258000001	08/20/2016	$78.53
	STAPLS7161492434000001	08/24/2016	$64.79
	IRMO TROPHY OF S CAROLINA	08/24/2016	$16.05
	AIA PRODUCTS / DUES	08/25/2016	$59.98
			$3,714.71
RICHARD GOODWIN	PALMETTO CYCLE CENTER	07/30/2016	$977.90
	THE HOME DEPOT #1129	07/29/2016	$21.17
	ADVANCE AUTO PARTS #6279	08/01/2016	$102.69
	WAL-MART #1281	08/01/2016	$77.97
	OFFICE DEPOT #2361	08/01/2016	$34.94
	EASTSIDE SMALL ENGINE	08/01/2016	$79.50
	LOWES #02548	08/07/2016	$24.00
	BOLTON JAMES TIRE & ALIGN	08/09/2016	$37.52
	TRACTOR-SUPPLY-CO #0503	08/15/2016	$26.49
	LOWES #01986	08/15/2016	$43.08
	NORTHERN TOOL EQUIP	08/15/2016	$26.49
	OFFICE DEPOT #2361	08/15/2016	$14.62
	THE HOME DEPOT #1108	08/15/2016	$248.50
	LOWES #02548	08/22/2016	$70.91
	LOWES #02548	08/22/2016	$136.63
	HUSQVARNA PROFESSIONAL P	08/30/2016	$542.68
			$2,465.09
ROBBIN GARVIN	US INK AND TONER	08/01/2016	$53.97
			$53.97
ROBERT ALEXANDER	LOWES #01635	08/11/2016	$176.06
	LOWES #01635	08/18/2016	$81.15
	ADVANCE AUTO PARTS #5680	08/24/2016	$121.89
	LOWES #01635	08/24/2016	$52.72
			$431.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAMMOND	RABONS ALIGNMENT & REPAIR	08/29/2016	$481.89
			$481.89
ROBERT MAHONEY	LOWES #00639	08/15/2016	$21.99
	LOWES #00639	08/15/2016	$210.89
	DERRICK EQUIPMENT INC	08/15/2016	$43.65
	DOLLAR-GENERAL #1307	08/22/2016	$30.24
	WW GRAINGER	08/25/2016	$104.86
	LOWES #00639	08/28/2016	$43.03
	LOWES #00639	08/29/2016	$94.83
	THE HOME DEPOT #1117	08/29/2016	$107.98
			$657.47
ROBERT P DINKINS	EXXONMOBIL 42182287	07/28/2016	$6.33
	STAPLES 00111807	07/30/2016	$36.02
	DOLLAR GENERAL #13992	07/31/2016	$21.00
	LOWES #01635	08/01/2016	$40.42
	DOLLAR GENERAL #13992	08/01/2016	$30.42
	LOWES #01635	08/06/2016	$24.13
	YODERS BUILDING SUPPLY IN	08/11/2016	$990.00
	YODERS BUILDING SUPPLY IN	08/11/2016	$990.00
	IPC SUPPLY, INC.	08/17/2016	$178.59
	DOLLAR GENERAL #13992	08/29/2016	$45.53
	STAPLES 00111807	08/29/2016	$11.21
			$2,373.65
RUSSELL STOCK	WAL-MART #0511	08/05/2016	$23.47
	PAYPAL SHENZHENATC	08/08/2016	$13.49
			$36.96
SARAH STURTEVANT	PRINTER'S STUDIO LIMIT	07/30/2016	$59.96
	AMAZON MKTPLACE PMTS	08/17/2016	$123.78
	AMAZON MKTPLACE PMTS	08/17/2016	$5.90
	AMAZON MKTPLACE PMTS	08/20/2016	$45.65
	OFFICE DEPOT #332	08/19/2016	$8.64
	FRENZY	08/19/2016	$178.58
	TODD AND MOORE	08/19/2016	$12.94
	PARTY CITY #233	08/19/2016	$38.49
	LOWES #00385	08/19/2016	$42.01
	AMAZON MKTPLACE PMTS	08/20/2016	$25.92
	COSTCO WHSE #1232	08/19/2016	$100.77
	AMAZON MKTPLACE PMTS	08/20/2016	$52.86
	AMAZON MKTPLACE PMTS	08/23/2016	$20.00
	AMAZON MKTPLACE PMTS	08/25/2016	$10.00
	SC PARK SERVICE	08/24/2016	$75.00
	PUBLIX #1095	08/26/2016	$138.24
	WM SUPERCENTER #6887	08/26/2016	$20.46
			$959.20
SCOTT PENLAND	SIMMONS IRRIGATION SUP	08/05/2016	$1,148.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT PENLAND	LOWES #02366	08/09/2016	$98.11
	B AND F	08/08/2016	$111.14
	THE WEBSTAURANT STORE	08/10/2016	$106.24
	WAL-MART #1382	08/10/2016	$68.80
	BWI - GREENVILLE/	08/11/2016	$838.35
	SPRATLIN HARDWARE BLDG	08/10/2016	$9.72
	LINCOLNTON OUTDOORS	08/23/2016	$21.29
	B AND F	08/23/2016	$429.55
	THE WEBSTAURANT STORE	08/26/2016	$92.47
			$2,924.24
SCOTT STEGENGA	SALUDA RIVER PET 1 EASLEY	08/15/2016	$10.65
	TRI-COUNTY ACE	08/23/2016	$6.29
	WM SUPERCENTER #3191	08/23/2016	$21.84
			$38.78
SHAWN LLEWELLYN	STAPLES 00118000	08/05/2016	$25.97
	THE HOME DEPOT #1104	08/05/2016	$80.34
	LANDSCAPERS SUPPLY OF GR	08/12/2016	$23.85
			$130.16
SHERRI R BUSH	FRAME WAREHOUSE 12	08/05/2016	$362.88
			$362.88
STACEY JENSEN	PETSMART INC 1286	08/04/2016	$5.93
	WAL-MART #1339	08/08/2016	$11.26
	POLO MARKET POSTAL UNI	08/16/2016	$31.97
	LOWES #02356	08/29/2016	$30.07
	WAL-MART #2214	08/29/2016	$30.25
			$109.48
STEPHEN GANTT	SATELLITE SUPERVISION	08/04/2016	$155.00
			$155.00
STEVEN DOWDEY	LOWES #00358	08/01/2016	$92.75
	STAPLES 00108282	08/01/2016	$171.71
	LOWES #00358	08/15/2016	$90.42
	LOWES #00358	08/15/2016	$87.16
	OREILLY AUTO 00021774	08/22/2016	$64.14
	PALMETTO HOME CENT	08/22/2016	$15.27
	LOWES #00358	08/29/2016	$190.87
			$712.32
STEVIE CAMERON	SQ ACE HEATING & COOLING	08/16/2016	$281.22
	WHITE HARDWARE 35	08/19/2016	$300.52
			$581.74
SUSAN SPELL	HELMLY BROTHERS ACE HDW	07/29/2016	$3.85
	HELMLY BROTHERS ACE HDW	07/29/2016	$21.36
	LOWES #02356	08/04/2016	$492.09
	W & B ENTERPRISES	08/03/2016	$364.08
	HELMLY BROTHERS ACE HDW	08/04/2016	$15.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	CVS/PHARMACY #05555	08/06/2016	$8.87
	DOLLAR-GENERAL #4866	08/06/2016	$9.49
	SANTEE DO IT BEST	08/08/2016	$6.47
	LOWES #00559	08/09/2016	$391.88
	LOWES #00559	08/09/2016	$116.60
	LOWES #00559	08/09/2016	$693.32
	LOWES #02356	08/04/2016	$102.56
	LOWES #02356	08/04/2016	$87.10
	LOWES #01064	08/10/2016	$400.03
	WAL-MART #1037	08/11/2016	$329.16
	WAL-MART #1037	08/11/2016	$341.24
	LOWES #00358	08/11/2016	$144.51
	LOWES #01064	08/10/2016	$214.41
	SANTEE DO IT BEST	08/08/2016	$44.83
	LOWES #00358	08/11/2016	$157.99
	LOWES #00358	08/11/2016	$252.72
	LOWES #01064	08/10/2016	$108.67
	LOWES #01064	08/10/2016	$98.12
	LOWES #02464	08/13/2016	$51.56
	LOWES #02464	08/13/2016	$612.52
	WALMART.COM 8009666546	08/13/2016	$168.37
	WM SUPERCENTER #1017	08/12/2016	$63.72
	LOWES #02464	08/13/2016	$56.27
	LOWES #02464	08/13/2016	$598.16
	LOWES #02464	08/13/2016	$38.93
	SANTEE DO IT BEST	08/15/2016	$71.16
	LOWES #02464	08/15/2016	$1,056.45
	SANTEE DO IT BEST	08/16/2016	$6.44
	LOWES #00358	08/16/2016	$233.93
	LOWES #00559	08/22/2016	$119.91
	LOWES #00358	08/22/2016	$492.09
	DOLLAR-GENERAL #2376	08/22/2016	$11.72
	LOWES #00559	08/23/2016	$41.61
	THE HOME DEPOT #1120	08/22/2016	$180.58
	LOWES #00559	08/23/2016	$140.93
	SANTEE DO IT BEST	08/23/2016	$21.68
	SANTEE DO IT BEST	08/23/2016	$13.61
	LOWES #02464	08/13/2016	$211.02
	USA BLUE BOOK	08/24/2016	$242.60
	SANTEE DO IT BEST	08/24/2016	$3.62
	SANTEE DO IT BEST	08/16/2016	$59.25
	SANTEE DO IT BEST	08/15/2016	$84.89
	WM SUPERCENTER #1017	08/12/2016	$10.85
	LOWES #00358	08/16/2016	$40.75
	LOWES #00358	08/16/2016	$91.31
	LOWES #00559	08/22/2016	$660.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	LOWES #00559	08/22/2016	$432.77
	LOWES #00559	08/22/2016	$101.57
	LOWES #00559	08/22/2016	$14.17
	THE HOME DEPOT #1120	08/25/2016	$64.61
			$10,402.21
TERENCE CONWAY	STAPLES 00115832	08/04/2016	$84.61
	PAYPAL SCSCIENCE	08/17/2016	$250.00
			$334.61
TERRY HURLEY	AMICK DESIGNS	08/16/2016	$220.00
	AMICK DESIGNS	08/16/2016	$200.00
	ARC 300	08/18/2016	$603.76
	ARC 300	08/18/2016	$943.41
			$1,967.17
THELTON POWELL	USPS 45148395519802198	08/06/2016	$2.62
	USPS 45148302429802345	08/08/2016	$1.36
	LOWES #00497	08/10/2016	$731.91
	FERGUSON ENT #23	08/10/2016	$43.40
	THE HOME DEPOT #1103	08/10/2016	$23.82
	LOWES #00655	08/11/2016	$34.67
	LOWES #00655	08/12/2016	$98.23
	LOWES #00661	08/13/2016	$45.15
	THE HOME DEPOT #1118	08/15/2016	$14.31
	OFFICE DEPOT #1214	08/16/2016	$144.27
	OFFICE DEPOT #1214	08/16/2016	$8.13
	OFFICE DEPOT #1214	08/18/2016	$78.49
	OFFICE DEPOT #1214	08/26/2016	$165.41
	USPS 45148302429802345	08/29/2016	$6.80
			$1,398.57
THOMAS BREWINGTON	HAMM HARDWARE CO.	08/02/2016	$68.44
	HAMM HARDWARE CO.	08/15/2016	$42.24
	HAMM HARDWARE CO.	08/16/2016	$24.80
	LOWES #02520	08/18/2016	$55.89
	OREILLY AUTO 00014761	08/18/2016	$96.04
	KUNKLE TIRE & SERVICE CEN	08/19/2016	$9.50
			$296.91
THOMAS MCCANTS	SHEALY ENVIRONMENTAL SERV	08/02/2016	$100.00
	AMAZON MKTPLACE PMTS	08/04/2016	$100.97
	WAL-MART #0511	08/04/2016	$305.47
	SHEALY ENVIRONMENTAL SERV	08/11/2016	$100.00
	SHEALY ENVIRONMENTAL SERV	08/11/2016	$100.00
	LOWES #00626	08/15/2016	$138.64
	TRACTOR SUPPLY #1502	08/16/2016	$14.56
	WAL-MART #0511	08/16/2016	$29.76
	TRACTOR SUPPLY #1502	08/21/2016	$15.64
	LOWES #00626	08/20/2016	$11.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	HARBOR FREIGHT TOOLS 672	08/20/2016	$55.06
	ARC 300	08/19/2016	$603.76
	LOWES #00626	08/22/2016	$209.44
	Amazon.com	08/25/2016	$55.68
	THE UPS STORE #3985	08/30/2016	$2.15
			$1,842.28
TIMOTHY LEE	BioQuip Products Inc	07/29/2016	$143.97
	TALLULAH POINT OVERLOO	08/05/2016	$25.68
			$169.65
TIMOTHY R ZAHLER	LOWES #02356	07/29/2016	$80.77
	SMITH & JONES JANITORIAL	08/01/2016	$103.57
	INTERSTATE PLASTICS	08/09/2016	$717.67
	SMITH & JONES JANITORIAL	08/15/2016	$103.57
	LOWES #02356	08/17/2016	$206.23
	WATEREE TRAILER AND SUPP	08/25/2016	$101.64
	SMITH & JONES JANITORIAL	08/29/2016	$281.55
			$1,595.00
TIMOTHY RITTER	SANTEE DO IT BEST	07/29/2016	$112.62
	HELMLY BROTHERS ACE HDW	08/01/2016	$176.54
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$62.76
	DADE PAPER JACKSONVILLE	08/10/2016	$380.19
	HOLLY HILL SERVICES	08/09/2016	$735.00
	HELMLY BROTHERS ACE HDW	08/22/2016	$80.18
	ONE SOURCE DISTRIBUTION	08/23/2016	$1,033.54
	AMAZON MKTPLACE PMTS	08/23/2016	$16.85
	SHEALY ELECT 803-227-0599	08/25/2016	$490.65
	AMAZON MKTPLACE PMTS	08/27/2016	$92.89
	AMAZON MKTPLACE PMTS	08/29/2016	$49.95
	LOWES #00358	08/29/2016	$244.83
	THE HOME DEPOT #1120	08/29/2016	$272.27
			$3,748.27
TRAVIS SELLERS	AMERICAN HOTEL REG	07/18/2016	$671.07
	LOWES #02520	07/29/2016	$63.42
	SATELLITE SUPERVISION	08/04/2016	$150.00
	LOWES #02520	08/15/2016	$25.42
	WAL-MART #0624	08/15/2016	$89.75
	DOLLAR-GENERAL #4766	08/20/2016	$12.84
	LOWES #02520	08/21/2016	$23.52
			$1,036.02
TROY CRIDER	TARGET 00020743	07/30/2016	$53.34
	LOWES #00680	07/30/2016	$169.47
	LOWES #01075	07/29/2016	$712.86
	BEST BUY 00008268	07/29/2016	$447.08
	LOWES #00408	07/30/2016	$32.15
	USPS 45150005229805801	08/01/2016	$6.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIDER	GE APPLIANCE SALES #215	07/31/2016	$820.00
	TARGET 00010819	08/02/2016	$173.95
	WAYFAIR Wayfair	08/02/2016	$817.99
	LOWES #02803	08/02/2016	$107.95
	COST PLUS WLD #366	08/02/2016	$114.69
	FURNITURE ROW #279	08/10/2016	$1,966.70
	WAYFAIR Wayfair	08/12/2016	$185.52
	USPS 45150005229805801	08/12/2016	$6.45
	TRASHCANSUNLIMITED	08/12/2016	$213.30
	LOWES #01120	08/14/2016	$116.19
	BLINDS GALORE COM	08/16/2016	$136.89
	AMERICAN HOTEL REG	08/11/2016	$966.96
	AMERICAN HOTEL REG	08/22/2016	$81.17
	SOUTHEASTERN SALVAGE C	08/26/2016	$5.40
	ASHLEY FURNITURE HOMESTOR	08/26/2016	$2,219.28
	HOMEGOODS #0547	08/26/2016	$149.73
	HOMEGOODS #0547	08/26/2016	$16.04
	TARGET 00022772	08/27/2016	$151.59
	T J MAXX #99	08/27/2016	$88.79
	WAYFAIR Wayfair	08/26/2016	$81.90
	LOWES #01064	08/27/2016	$537.82
	LOWES #00499	08/26/2016	$53.48
	SOUTHEASTERN SALVAGE C	08/29/2016	$927.68
	SOUTHEASTERN SALVAGE C	08/29/2016	$15.08
	FURNITURE ROW #279	08/30/2016	$249.00
			$11,624.90
VICTORIA LEWIS	THE STATE HOUSE GIFT SH	08/03/2016	$26.60
	QUILL CORPORATION	08/20/2016	$30.18
	AMERICAN AIR0012387916106	08/18/2016	$261.20
	QUILL CORPORATION	08/19/2016	$103.30
	WIRELESSOEM	08/23/2016	$17.98
	QUILL CORPORATION	08/25/2016	$83.13
			$522.39
WILLIAM GOFF	AMAZON MKTPLACE PMTS	08/02/2016	$34.98
	EDISTO ACE HARDWARE	08/15/2016	$23.86
	EDISTO ACE HARDWARE	08/19/2016	$26.56
	Amazon.com	08/29/2016	$102.37
			$187.77
WILLIAM JAMES	FOURMAN`S REPAIR SHOP	08/09/2016	$69.02
			$69.02
WILLIAM JEFF HOFFMAN	LOWES #00410	08/03/2016	$172.30
	HYMAN PAPER & CHEMICAL	08/03/2016	$739.40
	PCW APPLIANCE SALES AND S	08/04/2016	$16.05
	WW GRAINGER	08/08/2016	$1,043.90
	LOWES #01004	08/09/2016	$280.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	TRACTOR SUPPLY #213	08/10/2016	$110.16
	ADVANCE AUTO PARTS #5710	08/10/2016	$44.90
	LONGLEY SUPPLY MYRTLE B	08/10/2016	$28.46
	ANDERSON LOCK & SECURITY	08/10/2016	$100.47
	LOWES #01004	08/17/2016	$135.08
	ANDERSON LOCK & SECURITY	08/17/2016	$64.20
	CREGGER COMPANY 10	08/17/2016	$692.72
	CONWAY ELECTRIC MOTOR	08/17/2016	$405.19
	LONGLEY SUPPLY MYRTLE B	08/18/2016	$52.74
	LOWES #00410	08/29/2016	$282.03
	LONGLEY SUPPLY MYRTLE B	08/29/2016	$819.91
	LOWES #01004	08/30/2016	$101.47
	PALMETTO PARTS CO	08/29/2016	$98.49
			$5,187.91
WILLIAM SMITH	CARQUEST AUTO SUPPLY	08/03/2016	$31.45
	CARQUEST AUTO SUPPLY	08/12/2016	$48.14
	CARQUEST AUTO SUPPLY	08/12/2016	$45.87
	BUCK STOVE & POOL IN	08/19/2016	$488.34
	SPRATLIN HARDWARE BLDG	08/22/2016	$10.75
	QUARLES SUPPLY CO INC	08/23/2016	$97.60
	LOWES #03050	08/24/2016	$92.14
	J. B. THOMAS & SON HARDW	08/25/2016	$40.00
			$854.29
ZACHARY SETZER	WM SUPERCENTER #624	08/01/2016	$3.67
	STAPLS7160440836000002	08/05/2016	$10.58
	STAPLS7160440836000001	08/05/2016	$393.93
	DERRICK EQUIPMENT INC	08/11/2016	$59.81
	WM SUPERCENTER #624	08/01/2016	$10.82
	ARMFIELD'S INC	08/22/2016	$27.61
	LOWES #02520	08/23/2016	$57.49
	PAYPAL CPRSAVERSFI	08/24/2016	$229.50
	HAMM HARDWARE CO.	08/26/2016	$31.16
	WAL-MART #0624	08/26/2016	$16.43
			$841.00

Total for PARKS RECREATION & TOURISM: $311,642.53

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	VZWRLSS IVR VE	07/30/2016	$213.77
	STAPLES DIRECT	07/29/2016	$32.94
	TWC TIME WARNER CABLE	08/24/2016	$639.78
	VZWRLSS IVR VE	08/26/2016	$104.19
			$990.68
TERRY A.COSTON	Amazon.com	08/02/2016	$113.40
	AMAZON MKTPLACE PMTS	08/24/2016	$16.04
	AMAZON MKTPLACE PMTS	08/24/2016	$22.98
	AMAZON MKTPLACE PMTS	08/27/2016	$2.56
	WM SUPERCENTER #4379	08/30/2016	$44.11
			$199.09

Total for PATIENTS COMPENSATION FUND: $1,189.77

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	LOWES #00655	08/18/2016	$262.71
			$262.71
BRIAN PARSONS	LOWES #00539	08/05/2016	$182.93
			$182.93
CHRIS HAUFF	FACEBK Z2LDLA6FE2	07/31/2016	$220.54
	FACEBK UCNMDA2FE2	07/29/2016	$750.03
	FACEBK TDYPBAEFE2	08/01/2016	$750.25
	WOOBOX	08/02/2016	$49.00
	BEENVERIFIED COM	08/02/2016	$44.62
	FACEBK 9ACKMA6FE2	08/04/2016	$750.00
	FACEBK ZY6DBANEE2	08/08/2016	$750.06
	TEG INC ADVERTISING	08/08/2016	$1,200.00
	SINCLAIR BROADCAST GROUP	08/10/2016	$270.00
	FACEBK 8MRDFA2FE2	08/11/2016	$750.05
	FACEBK MC7NFAWEE2	08/14/2016	$750.46
	FACEBK XBSNFAWEE2	08/17/2016	$750.41
	ENTERPRISE RENT-A-CAR	08/18/2016	$299.50
	FACEBK KLAPFAWEE2	08/20/2016	$750.67
	FACEBK 8ZYRFAWEE2	08/24/2016	$750.15
	FACEBK HDPEKAWEE2	08/27/2016	$750.30
	ENTERPRISE RENT-A-CAR	08/26/2016	$245.06
	FACEBK U8597AJFE2	08/30/2016	$750.10
			$10,581.20
DAVID A CLARK	PAK MAIL CENTER 139	08/02/2016	$47.04
			$47.04
DAVID KRATZ	LOWES #00539	08/02/2016	$41.10
	HEADRUSH TECH	08/03/2016	$302.52
	HEADRUSH TECH	08/10/2016	$160.00
	LOWES #00539	08/16/2016	$253.55
	SAMSCLUB #8252	08/17/2016	$33.27
	LOWES #00539	08/17/2016	$7.60
	WAL-MART #3367	08/17/2016	$12.92
	WAL-MART #0632	08/17/2016	$4.08
	CAROLINA WASTE & RECYCLE	08/18/2016	$303.00
	LOWES #00539	08/30/2016	$56.62
			$1,174.66
DIANE BROWN	CLEANING SOLUTIONS & SUPP	08/04/2016	$93.73
	CLEANING SOLUTIONS & SUPP	08/04/2016	$1,008.45
	CLEANING SOLUTIONS & SUPP	08/04/2016	$296.17
	CLEAN IT SUPPLY	08/04/2016	$269.43
	THE WEBSTAURANT STORE	08/10/2016	$421.80
	CLEANING SOLUTIONS & SUPP	08/10/2016	$71.61
	PARTSWAREHOUSE.COM	08/16/2016	$41.94
	CLEANING SOLUTIONS & SUPP	08/17/2016	$74.25
	THE HOME DEPOT #1118	08/20/2016	$46.57

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DIANE BROWN	WM SUPERCENTER #632	08/22/2016	$23.71
	CLEANING SOLUTIONS & SUPP	08/25/2016	$15.02
	CLEANING SOLUTIONS & SUPP	08/25/2016	$99.82
	CLEANING SOLUTIONS & SUPP	08/25/2016	$219.23
			$2,681.73
EVINS SNIPES	LOWES #00539	07/29/2016	$94.56
	FASTENAL COMPANY01	08/01/2016	$55.06
	FASTENAL COMPANY01	08/02/2016	$14.72
	SUNBELT RENTALS INC PCG	08/02/2016	$160.38
	FASTENAL COMPANY01	08/05/2016	$183.57
	LOWES #00539	08/10/2016	$71.98
	FASTENAL COMPANY01	08/11/2016	$764.08
	FASTENAL COMPANY01	08/11/2016	$441.23
	CANOPIES AND TARPS.COM	08/11/2016	$401.11
	FASTENAL COMPANY01	08/15/2016	$283.99
	FASTENAL COMPANY01	08/16/2016	$32.24
	FASTENAL COMPANY01	08/19/2016	$1,794.30
	LOWES #00539	08/19/2016	$79.14
	ROYALL ACE HDWE	08/22/2016	$30.34
	LOWES #00539	08/22/2016	$21.87
	LOWES #00539	08/29/2016	$100.34
	FASTENAL COMPANY01	08/29/2016	$994.80
			$5,523.71
HEATHER KELLERMAN	AMAZON MKTPLACE PMTS	08/07/2016	$48.49
	AMAZON MKTPLACE PMTS	08/06/2016	$37.93
	AMAZON MKTPLACE PMTS	08/07/2016	$20.59
	AMAZON MKTPLACE PMTS	08/06/2016	$28.98
	MICROCOM TECHNOLOGIES,	08/15/2016	$1,595.00
	ADOBE CREATIVE CLOUD	08/14/2016	$49.99
	NITROSELL LLC	08/16/2016	$49.50
	CODECADEMY PRO	08/19/2016	$19.99
	AMAZON MKTPLACE PMTS	08/23/2016	$31.16
	AMAZON MKTPLACE PMTS	08/24/2016	$19.50
			$1,901.13
JAMES DELANEY	#461-UNITED REFRIGERATIO	08/03/2016	$206.15
	#461-UNITED REFRIGERATIO	08/16/2016	$70.79
	CE CHARLESTON	08/17/2016	$2,419.16
	#461-UNITED REFRIGERATIO	08/29/2016	$31.64
	FERGUSON ENT #23	08/30/2016	$34.62
	EYEWASHDIRECT.COM	08/31/2016	$83.35
			$2,845.71
JAMES M VICKERS	STAPLES DIRECT	08/05/2016	$323.18
	ADOBE CREATIVE CLOUD	08/07/2016	$49.99
	ROYALL ACE HDWE	08/18/2016	$15.21
			$388.38

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FUTCH	AMAZON.COM AMZN.COM/BILL	07/31/2016	$519.75
	AMAZON MKTPLACE PMTS	07/29/2016	$29.96
	ICD GROUP	08/08/2016	$773.71
	WWW.NEWEGGBUSINESS.COM	08/09/2016	$1,548.89
	MICROCOM TECHNOLOGIES,	08/15/2016	$1,595.00
	INTUILAB SA	08/26/2016	$310.00
			$4,777.31
JOSEPH CAMPBELL	LOWES #00539	07/29/2016	$13.76
	LOWES #00655	08/01/2016	$236.79
	LOWES #00539	08/10/2016	$231.89
	LOWES #00655	08/11/2016	$465.88
	THE HOME DEPOT #1118	08/11/2016	$304.54
	LOWES #00655	08/18/2016	$166.52
	DOLLAR TREE	08/18/2016	$19.53
	LOWES #00539	08/24/2016	$211.73
	LOWES #00539	08/25/2016	$17.76
	LOWES #00539	08/25/2016	$73.18
	LOWES #00539	08/26/2016	$298.47
			$2,040.05
KAYLA HALCHAK	Amazon.com	08/04/2016	$195.00
	STAPLS0147886258000002	08/06/2016	$121.41
	STAPLS0147886258000003	08/06/2016	$4.88
	STAPLS0148136260000001	08/16/2016	$54.47
	IN EMPIRE PROMOTIONAL PR	08/18/2016	$1,835.96
	MT PLEASANT BUSINESS A	08/29/2016	$20.00
			$2,231.72
KEITH GRYBOWSKI	STAPLES DIRECT	07/29/2016	$9.30
	AMAZON MKTPLACE PMTS	08/01/2016	$339.00
	MYCASEBUILDER CASES	08/01/2016	$357.74
	STAPLES DIRECT	08/02/2016	$7.58
	AMAZON MKTPLACE PMTS	08/04/2016	$112.71
	AMAZON MKTPLACE PMTS	08/04/2016	$126.67
	WEEBLY-CHARGE.COM	08/04/2016	$59.00
	WAL-MART #0632	08/08/2016	$14.06
	THE NEAT COMPANY	08/08/2016	$130.19
	EDUCATION WEEK	08/15/2016	$84.94
	STAPLES 00108266	08/16/2016	$92.19
	AMAZON MKTPLACE PMTS	08/17/2016	$77.14
	AMAZON MKTPLACE PMTS	08/18/2016	$18.69
	LOWES #00539	08/19/2016	$16.23
	STAPLES DIRECT	08/20/2016	$108.49
	WM SUPERCENTER #632	08/22/2016	$60.68
	AMAZON MKTPLACE PMTS	08/24/2016	$49.99
	STAPLES DIRECT	08/24/2016	$46.05
	RODENTPRO COM LLC	08/26/2016	$81.50

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,792.15
KERRY WILLIAMSON	AMERICAN SAFETY AND HEALT	07/29/2016	$110.00
	WPSG. INC 800-852-6088	08/04/2016	$171.05
	FIRSTAIDSUPPLIESONL	08/10/2016	$156.24
	QUICK MEDICAL	08/12/2016	$209.56
	CAL JUNE INC	08/17/2016	$642.23
			$1,289.08
MARGARET E TORRES	INDEED	08/01/2016	$77.61
	DIAMOND SPRINGS WATER	08/02/2016	$135.63
	STAPLS7160783260000001	08/11/2016	$97.57
	PITNEY BOWES PI	08/18/2016	$326.44
			$637.25
MARGARET SHEPARD	STAPLES DIRECT	08/03/2016	$34.71
	STAPLES 00108266	08/02/2016	$10.84
			$45.55
MARK MILCETICH	SCHINDLER ELEVATOR CORP	08/03/2016	$449.07
	LOWES #00539	08/03/2016	$108.49
	LOWES #02464	08/07/2016	$16.78
	JOHNSON CONTROLS SS	08/12/2016	$420.00
	ECKCHARLESTON	08/12/2016	$976.50
	ECKCHARLESTON	08/15/2016	$217.00
	ECKCHARLESTON	08/23/2016	$326.95
	BATTERIES PLUS	08/23/2016	$541.85
			$3,056.64
MELISSA J BUCHANAN	AMAZON.COM AMZN.COM/BILL	07/30/2016	$36.89
	Amazon.com	08/02/2016	$42.32
	SQ SOCIETY OF AMER	08/04/2016	$122.04
	HOLLINGER METAL EDGE INC	08/08/2016	$342.08
	UNIV.PROD./LINECO INC.	08/08/2016	$247.66
	GAYLORD BROS INC	08/11/2016	$1,064.54
	GAYLORD BROS INC	08/16/2016	$667.58
	GAYLORD BROS INC	08/20/2016	$198.78
	AMAZON MKTPLACE PMTS	08/23/2016	$149.50
	STAPLES 00108266	08/25/2016	$70.06
	STAPLES 00108266	08/26/2016	$101.25
	THE HOME DEPOT #1103	08/25/2016	$54.09
			$3,096.79
MICHAEL HASTINGS	SQ GATORMOTO UTILITY VEH	08/01/2016	$34.80
	NFPA NATL FIRE PROTECT	08/02/2016	$221.95
	SOUTHLAND LANDSCAPE MANAG	08/02/2016	$1,675.00
	SOUTHLAND LANDSCAPE MANAG	08/02/2016	$130.00
	HUGHES EQUIPMENT RENTAL	08/02/2016	$227.85
	LOWES #00539	08/03/2016	$141.01
	LOWES #00539	08/04/2016	$122.61

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HASTINGS	SOUTHLAND LANDSCAPE MANAG	08/11/2016	$65.00
	SOUTHLAND LANDSCAPE MANAG	08/11/2016	$418.75
	SQ GATORMOTO UTILITY VEH	08/24/2016	$31.45
			$3,068.42
MICHAEL TOWNSEND	WWW.NEWEGG.COM	08/04/2016	$69.99
	WWW.NEWEGG.COM	08/09/2016	$621.48
	WWW.NEWEGG.COM	08/09/2016	$681.19
	WWW.NEWEGG.COM	08/09/2016	$1,669.84
	WWW.NEWEGG.COM	08/08/2016	$449.99
	WWW.ACEHARDWARE.COM	08/18/2016	$270.27
	WWW.NEWEGG.COM	08/23/2016	$57.96
			$3,820.72
NICHOLAS HILTON	IN SMITHWORKS CREATIVE A	08/05/2016	$915.00
	LOWES #00655	08/08/2016	$13.28
	WW GRAINGER	08/25/2016	$115.35
	IN SMITHWORKS CREATIVE A	08/29/2016	$1,350.00
			$2,393.63
PEGGY BENSON	STAPLES 00108266	08/02/2016	$39.04
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$68.52
	STAPLES DIRECT	08/09/2016	$23.19
	STAPLES DIRECT	08/13/2016	$121.50
	STAPLES 00108266	08/12/2016	$138.86
	STAPLES 00108266	08/12/2016	$279.36
	STAPLES 00108266	08/19/2016	$171.14
	STAPLES DIRECT	08/23/2016	$34.69
	WESTON & SAMPSON SERVI	08/25/2016	$52.99
	STAPLES 00108266	08/26/2016	$162.72
			$1,092.01
RICHARD T DUNN	CES 17	07/29/2016	$305.97
			$305.97
RICKIE D HASELDEN	LOWES #00539	08/12/2016	$70.09
	ROYALL ACE HDWE	08/22/2016	$60.73
	LOWES #00539	08/22/2016	$54.20
			$185.02
ROBERT G CLARK	GOTOCITRIX.COM	07/30/2016	$425.32
	WEBFLOW.COM	07/30/2016	$42.00
	EXPERTS EXCHANGE LLC	07/29/2016	$22.95
	VERIZON WRLS 73053-01	07/31/2016	$145.78
	ADOBE CREATIVE CLOUD	08/02/2016	$1,399.80
	CRITICAL PAST LLC	08/03/2016	$216.00
	PAYPAL RKTGENIUS	08/08/2016	$99.50
	CRITICAL PAST LLC	08/15/2016	$216.00
	FEDEXOFFICE 00020412	08/15/2016	$55.98
	ENVATOMARKET29998673	08/16/2016	$200.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	WPCHRG.COM	08/18/2016	$29.00
	ENVATOMARKET30040542	08/18/2016	$108.00
	MAPBUSINESSONLINE	08/19/2016	$314.95
	WEBFLOW.COM	08/22/2016	$5.00
	BEST BUY MHT 00011205	08/23/2016	$461.04
	OFFICE DEPOT #2233	08/23/2016	$1,282.48
	STAPLES 00108266	08/23/2016	$1,941.03
	GOOGLE Devices	08/25/2016	$312.58
	STAPLES 00108266	08/26/2016	$260.36
	CTC CONSTANTCONTACT.COM	08/26/2016	$40.00
	UNITY	08/26/2016	$125.00
	INTUILAB SA	08/26/2016	$310.00
	STAPLES 00108266	08/25/2016	$297.24
	OCULUS 4N46NAA2Z2	08/30/2016	$599.00
	EXPERTS EXCHANGE LLC	08/29/2016	$22.95
	DRI HTC CORPORATION	08/31/2016	$912.44
	GOTOCITRIX.COM	08/30/2016	$425.32
	WEBFLOW.COM	08/30/2016	$42.00
			$10,311.72
ROBERT L HOWARD	WAL-MART #3367	08/29/2016	$18.24
			$18.24
ROBERT SIMMONS	OREILLY AUTO 00019851	08/17/2016	$48.94
	STAPLES 00108266	08/19/2016	$12.47
	LOWES #00539	08/22/2016	$73.74
	HARBOR FREIGHT TOOLS 129	08/22/2016	$38.94
	LOWES #00539	08/23/2016	$151.79
	LOWES #00497	08/24/2016	$77.49
	RKO TOTAL GRAPHICS	08/26/2016	$205.07
			$608.44
SAMUEL T DERRICK	PORT CITY PAPER	08/02/2016	$355.00
	STAPLES 00108266	08/02/2016	$126.91
	WAL-MART #0632	08/03/2016	$21.57
	ROYALL ACE HDWE	08/04/2016	$34.57
	CPI GRAPHICS	08/12/2016	$253.75
	WAL-MART #0632	08/19/2016	$131.12
	WM SUPERCENTER #632	08/23/2016	$115.42
	POSPAPER.COM	08/24/2016	$111.90
	WALMART.COM 8009666546	08/25/2016	$62.78
			$1,213.02
SANDI SMELTZER	PAYPAL GEORGIACOUN	07/29/2016	$325.00
	ONTARIO MOTOR COACH ASSOC	07/30/2016	$415.00
	DICKS SPORTING GOODS1200	08/02/2016	$65.09
	AMERICAN BUS ASSOCIATION	08/09/2016	$1,495.00
			$2,300.09
SIS REDA	IN E2 EXHIBITS	08/08/2016	$462.75

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SIS REDA	DIAMOND SPRINGS WATER	08/08/2016	$37.14
	STAPLS0147966964000003	08/12/2016	$348.89
	WAL-MART #0632	08/16/2016	$123.03
	STAPLS7160597487000001	08/17/2016	$123.69
	STAPLES 00108266	08/16/2016	$32.29
	WM SUPERCENTER #632	08/23/2016	$12.12
	ALL AMERICAN AWARDS INC	08/23/2016	$22.79
	STAPLES 00108266	08/23/2016	$9.75
	STAPLES 00108266	08/24/2016	$20.57
	STAPLS0148401292000003	08/26/2016	$261.67
	ROYALL ACE HDWE	08/26/2016	$4.32
	STAPLES 00108266	08/25/2016	$35.79
			$1,494.80
WILLIAM H WEATHERFORD	MT PLEASANT RADIO CO	08/02/2016	$15.73
	RAIN BIRD ONLINE STORE	08/06/2016	$86.96
	INDUSTRIAL CONTAINER SVS	08/09/2016	$236.96
	IDEALTRUEVALUE	08/15/2016	$32.44
	BOLT DEPOT INC.	08/15/2016	$31.05
	BATTERY JACK INC	08/16/2016	$309.90
	WWW.NEWEGG.COM	08/17/2016	$7.15
	MT PLEASANT RADIO CO	08/17/2016	$15.00
	WAL-MART #4384	08/17/2016	$27.60
	ROYALL ACE HDWE	08/18/2016	$11.56
	WAL-MART #4384	08/18/2016	$17.90
	DISCOUNT TWO WAY RADIO	08/26/2016	$873.00
			$1,665.25

Total for PATRIOTS POINT DEV AUTH: $73,033.07

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MACK THOMPSON	DELTA AIR 0067855673964	08/19/2016	$523.20
	DELTA AIR 0067855673965	08/19/2016	$523.20
	UNITED 0167856342625	08/23/2016	$565.70
	DELTA AIR 0062354324189	08/24/2016	$567.20
	DELTA AIR 0062354324190	08/24/2016	$567.20
	OFFICE DEPOT #2349	08/29/2016	$99.15
			$2,845.65
ELLICIA THOMPSON	STAPLS7161519106000001	08/25/2016	$186.92
	STAPLS7161519106000003	08/25/2016	$50.17
	STAPLS7161519106000002	08/25/2016	$5.59
			$242.68
LORETTA GOODWIN	OFFICE DEPOT #2349	08/09/2016	$52.09
	STAPLS0148076346000002	08/14/2016	$419.39
	AMERICAN AIR0012386968442	08/12/2016	$419.20
	STAPLS7160882971000001	08/13/2016	$209.10
	STAPLS0148076346002001	08/17/2016	$52.42
	IF ITS PAPER 2 LLC	08/23/2016	$107.94
	OFFICE DEPOT #2349	08/23/2016	$31.28
	STAPLS0148523399000002	08/30/2016	$61.11
	STAPLS0148523399000001	08/30/2016	$37.76
			$1,390.29

Total for PROBATION PAROLE & PARDON SERVICES: $4,478.62

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	D J WALL-ST-JOURNAL	08/11/2016	$28.99
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
			$132.99
SUSAN MONDIER	GOANIMATE.COM	08/06/2016	$599.00
	TPM COLUMBIA	08/11/2016	$345.60
	APL APPLE ONLINE STORE	08/13/2016	$52.43
	THE HOME DEPOT #1110	08/23/2016	$430.92
	AMAZON MKTPLACE PMTS	08/30/2016	$321.38
			$1,749.33

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $1,882.32

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	D J DOWJONES NEWS	08/03/2016	$173.88
	STAPLS7160331361000001	08/04/2016	$239.61
	SCITDA40.WILDAPRICOT	08/03/2016	$59.00
	AMAZON MKTPLACE PMTS	08/08/2016	$107.95
	STAPLS7160709722000001	08/10/2016	$268.25
	CFA INSTITUTE	08/11/2016	$820.00
	KAPLAN/SCHWESER	08/12/2016	$709.68
	KMART 4141	08/11/2016	$17.45
	BCT SOUTH CAROLINA	08/16/2016	$192.00
	BCT SOUTH CAROLINA	08/17/2016	$104.52
	STAPLS7161537744000001	08/25/2016	$219.02
	AMAZON MKTPLACE PMTS	08/25/2016	$58.99
	STAPLS7161537744000002	08/25/2016	$69.09
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$54.68
	EB BSIDESAUGUSTA 2016	08/30/2016	$20.00
			$3,114.12
BRITTANY STOREY	FREDPRYOR CAREERTRACK	08/01/2016	$398.00
	EB DARLA MOORE SCHOOL	08/11/2016	$500.00
	ONLC TRAINING CENTERS	08/15/2016	$295.00
			$1,193.00
LILY COGDILL	AMERICAN AIR0012385512016	08/03/2016	$261.20
	AMERICAN AIR0012388516932	08/22/2016	$196.20
			$457.40
TRICIA MILLER	DELTA AIR 0062354593887	08/26/2016	$429.20
	UNITED 0162315731826	08/26/2016	$417.20
			$846.40

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $5,610.92

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	PCPARTSINC	08/01/2016	$157.04
	USC EMALL	08/05/2016	$1,250.00
	SURVEYMONKEY.COM	08/24/2016	$26.00
			$1,433.04
KIMBERLY LANCASTER	APCO INTERNATIONAL INC	08/02/2016	$92.00
	GFOASC	08/09/2016	$225.50
	GFOASC	08/09/2016	$225.50
	SOUTH CAROLINA ASSOC	08/09/2016	$60.00
	FEDEX 21425864	08/10/2016	$3.75
	SCITDA40.WILDAPRICOT	08/11/2016	$59.00
	SQ NENA CONFERENCE ACCOU	08/26/2016	$135.00
	SQ NENA CONFERENCE ACCOU	08/26/2016	$135.00
			$935.75
TOM HALL	CABLE & CONNECTIONS	07/28/2016	$158.90
	LOWES #00385	08/03/2016	$92.56
			$251.46

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $2,620.25

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	US INK AND TONER	08/03/2016	$152.92
	US INK AND TONER	08/12/2016	$51.21
	LORICK OFFICE PRODUCTS	08/24/2016	$339.93
	LORICK OFFICE PRODUCTS	08/24/2016	$105.80
			$649.86

Total for RURAL INFRASTRUCTURE: $649.86

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	SURVEYMONKEY.COM	08/04/2016	$300.00
	OFFICE DEPOT #2349	08/08/2016	$58.27
	OFFICE DEPOT #2349	08/08/2016	$25.91
	HERALD OFFICE SUPPLY INC	08/19/2016	$165.73
	COPY PICKUP INC	08/22/2016	$778.14
			$1,328.05

Total for S C COMM ON PROSECUTION COORDINATION: $1,328.05

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	OTTERBOX/LIFEPROOF	08/02/2016	$4.99
	SPIRIT COMMUNICATIONS	08/03/2016	$99.96
	STAMPS.COM	08/10/2016	$15.99
	FORMS AND SUPPLY - AOPD	08/17/2016	$152.16
	FORMS AND SUPPLY - AOPD	08/18/2016	$4.41
	FORMS AND SUPPLY - AOPD	08/29/2016	$135.98
			$413.49

Total for S C CONSERVATION BANK: $413.49

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	STAPLES DIRECT	07/29/2016	$188.09
	SLED BACKGROUND CHE	07/28/2016	$26.00
	LORICK OFFICE PRODUCTS	08/03/2016	$249.18
	LEXMARK US PFSWEBSTORE	08/11/2016	$12.94
	STAPLES DIRECT	08/12/2016	$286.11
	LORICK OFFICE PRODUCTS	08/12/2016	$68.00
	STAPLES DIRECT	08/13/2016	$24.62
	THE KEY SHOP INC	08/18/2016	$8.10
	MONOPRICE COM	08/24/2016	$123.37
			$986.41

Total for S C WORKERS' COMPENSATION COMM: $986.41

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
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	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
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	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
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	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
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	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
			$3,094.00
CLAIRE BREEDIN JONES	STAPLES 00106567	08/16/2016	$150.04
			$150.04
CYNTHIA B BROWN	SLED BACKGROUND CHE	08/16/2016	$26.00
			$26.00
DIANE ROSS	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	08/29/2016	$26.00
			$364.00
DONNA N SWYGERT	CDW GOVERNMENT	08/03/2016	$248.40
	EPSON STORE	08/03/2016	$101.91
	STAPLES DIRECT	08/04/2016	$496.76
	VONAGE PRICE+TAXES	08/18/2016	$37.79
	ENCORE TECHNOLOGY GROUP	08/18/2016	$644.66
	DMI DELL HIGHER EDUC	08/20/2016	$41.42
	VONAGE PRICE+TAXES	07/18/2016	$37.79
	THE UPS STORE #3770	07/18/2016	$103.53
	FORMS AND SUPPLY - AOPD	08/29/2016	$35.82
	HP DIRECT-PUBLICSECTOR	08/30/2016	$681.26
			$2,429.34
ELIZABETH LEBER	FORMS AND SUPPLY - AOPD	08/04/2016	$57.34
	SECURITY LOCK SAFE INC	08/10/2016	$25.00
			$82.34
ERIC THOMAS	FREDPRYOR CAREERTRACK	08/25/2016	$199.00
			$199.00
KEVIN DELOACH	CAROLINA COMPUTER TRAININ	08/01/2016	$698.00
	SHRM MEMBER600548709	08/04/2016	$190.00
	BCT SOUTH CAROLINA	08/08/2016	$22.67
	PAYPAL SCSHRMSTATE	08/09/2016	$329.00
	PAYPAL SCSHRMSTATE	08/29/2016	$365.00
			$1,604.67
LAUREN LEVINER	PAYPAL AAFMIDLANDS	08/02/2016	$935.00
			$935.00
LYNNETTE CROLLEY	AMAZON MKTPLACE PMTS	08/01/2016	$23.98
	AMAZON MKTPLACE PMTS	08/26/2016	$687.16
			$711.14
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	07/29/2016	$20.63
	OFFICE DEPOT #2349	07/28/2016	$37.76
	PUBLIC STORAGE 08656	08/02/2016	$225.00
	LEXISNEXIS RISK DAT	08/02/2016	$54.00
	UPPCC	08/07/2016	$25.00
	FORMS AND SUPPLY - AOPD	08/11/2016	$283.28
	FORMS AND SUPPLY - AOPD	08/12/2016	$31.62
	FORMS AND SUPPLY - AOPD	08/19/2016	$245.49
	THE STATE NEWSPAPER	08/19/2016	$132.60
	FORMS AND SUPPLY - AOPD	08/22/2016	$133.83
			$1,189.21
QUINTON SMITH	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
			$832.00
SEAN HUGHES	WWW.NEWEGG.COM	07/29/2016	$125.80
	WEB NETWORKSOLUTIONS	07/31/2016	$184.95
			$310.75
SUMMER A HOLMES	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUMMER A HOLMES	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
			$858.00
SUSAN KING	SAMSCLUB #6203	08/11/2016	$98.58
	HORNE LABEL & PRINT	08/22/2016	$1,315.74
	WM SUPERCENTER #4440	08/24/2016	$26.99
			$1,441.31
TASHA PEYTON	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
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	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
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	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
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	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
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	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/16/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
			$3,328.00
TERESA BROCK	DICK'S SPORTING GOODS	08/05/2016	$813.57
	USPS 45180402029801016	08/16/2016	$94.00
	SOUTH CAROLINA EMBROIDERY	08/16/2016	$145.80
	BON-TON INC ONLINE #905	08/20/2016	$149.94
	BON-TON INC ONLINE #905	08/19/2016	$24.99
	BON-TON INC ONLINE #905	08/19/2016	$24.99
	BON-TON INC ONLINE #905	08/19/2016	$149.94
	BON-TON INC ONLINE #905	08/20/2016	$24.99
	BON-TON INC ONLINE #905	08/20/2016	$74.97
	BON-TON INC ONLINE #905	08/19/2016	$24.99
	BEST BUY 00009720	08/22/2016	$1,797.89
	BEST BUY 00009720	08/23/2016	$1,190.06
			$4,516.13

Total for SC EDUCATION LOTTERY: $22,070.93

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	RUN MY CLUB LLC	08/25/2016	$280.00
			$280.00
AMY SIMON	AMAZON MKTPLACE PMTS	07/29/2016	$56.69
			$56.69
ARLYN RUTLEDGE	WOLTERS KLUWER HEALTH	08/02/2016	$67.99
			$67.99
BECKY BOONE	OFFICE DEPOT #1214	07/29/2016	$64.19
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$60.74
	AMAZON MKTPLACE PMTS	08/24/2016	$30.11
	AMAZON MKTPLACE PMTS	08/24/2016	$45.49
	AMAZON MKTPLACE PMTS	08/24/2016	$14.97
	AMAZON MKTPLACE PMTS	08/25/2016	$24.87
	AMAZON MKTPLACE PMTS	08/25/2016	$20.88
	AMAZON MKTPLACE PMTS	08/28/2016	$17.55
			$278.80
BETH CARRAWAY	STAPLS7160381477000001	08/04/2016	$76.14
			$76.14
BETTY TURNER	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	OFFICE DEPOT #1214	08/26/2016	$496.35
			$678.35
BRANDON HASELDEN	LOWES #01705	08/08/2016	$381.99
	LOWES #01705	08/29/2016	$40.54
			$422.53
BRIAN CLARK	SOUTH CAROLINA FORESTRY	08/01/2016	$465.00
	SOCIETY OF AMERICAN FORES	08/02/2016	$450.00
	BEN MEADOWS	08/17/2016	$696.74
	DOLLAR-GENERAL #8534	08/17/2016	$6.10
	DOLLAR GENERAL #13640	08/22/2016	$6.10
	HILL TIRE & AUTO CTR INC	08/23/2016	$774.53
			$2,398.47
BRIAN TESSENEAR	MONTREAT COLLEGE	08/11/2016	$100.00
	MONTREAT COLLEGE	08/11/2016	$100.00
	WWW.NEWEGG.COM	08/12/2016	$452.00
	TELSTRAIGHT INTERNATION	08/24/2016	$452.00
	TELSTRAIGHT INTERNATION	08/24/2016	$226.00
			$1,330.00
CATHY MYERS	FLOWERS IN THE FOREST	08/11/2016	$62.06

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY MYERS	THE TROPHY PLACE	08/16/2016	$10.70
	FLOWERS IN THE FOREST	08/20/2016	$74.90
			$147.66
CHRISTINA B FIEBER	SCREENCAST-O-MATIC.COM	08/08/2016	$29.00
	AMAZON MKTPLACE PMTS	08/10/2016	$174.99
	SCREENCAST-O-MATIC.COM	08/08/2016	$29.00
			$232.99
CLAIRE BLACKWELDER	TARGET 00009639	08/03/2016	$82.46
	AC MOORE STR 155	08/05/2016	$8.63
	ORIENTAL TRADING CO	08/04/2016	$98.37
	Amazon.com	08/12/2016	$26.42
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$23.48
	Amazon.com	08/24/2016	$111.37
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$138.10
	Amazon.com	08/23/2016	$27.17
	Amazon.com	08/24/2016	$6.51
	Amazon.com	08/24/2016	$12.79
	Amazon.com	08/25/2016	$11.19
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$32.85
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$6.37
	Amazon.com	08/29/2016	$12.18
	Amazon.com	08/29/2016	$69.31
	Discount School Supply	08/30/2016	$43.27
	Amazon.com	08/30/2016	$4.24
	Amazon.com	08/30/2016	$38.75
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$17.45
	BEST BUY 00008557	08/30/2016	$167.38
	Amazon.com	08/30/2016	$6.78
			$945.07
CYNTHIA JOHNSTON	NAFSA ASSOCIATIONOF INTER	08/01/2016	$455.00
			$455.00
DAVID D LEWIS	SQ ASCE GRAND STRAND BRA	08/24/2016	$15.00
	SQ ASCE GRAND STRAND BRA	08/24/2016	$15.00
			$30.00
DAVID MOSHINSKIE JR	LOWES #01705	07/29/2016	$9.91
	LOWES #01705	07/29/2016	$19.13
	LOWES #01705	08/01/2016	$306.64
	LOWES #01705	08/17/2016	$106.79
	LOWES #01705	08/26/2016	$32.04
	TRACTOR SUPPLY #213	08/30/2016	$106.98
			$581.49
DEBORAH FURLONG	LOWES #01004	08/09/2016	$110.06
			$110.06
DEWAYNE MILBURN	RUFF HARDWARE CO	08/02/2016	$159.82

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE MILBURN	LOWES #01705	08/03/2016	$34.87
	LOWES #01705	08/11/2016	$61.29
	LOWES #01705	08/15/2016	$109.50
	SILMAR ELECTRONICS	08/16/2016	$873.12
	HORRY TELEPHONE COOPERATI	08/19/2016	$85.60
	LOWES #01705	08/23/2016	$23.51
	LOWES #01705	08/24/2016	$35.36
	LOWES #01705	08/25/2016	$71.65
	LOWES #01705	08/29/2016	$21.97
			$1,476.69
DIANNA L. CECALA	DESIGNTEX	08/09/2016	$428.15
	SANDLER SEATING INC	08/09/2016	$2,638.33
	WAYFAIR Wayfair	08/10/2016	$858.95
	HOMEDEPOT.COM	08/10/2016	$871.80
	CGI GREAT BIG CANVAS	08/16/2016	$477.84
	SOUTH CAROLINA ASSOC	08/15/2016	$195.00
	US INK AND TONER	08/24/2016	$260.50
	PRINTBUSINESSCARDS COM	08/24/2016	$68.25
	LOWES #01705	08/25/2016	$784.53
	KAESER & BLAIR	08/25/2016	$888.61
	US INK AND TONER	08/26/2016	$66.88
	US INK AND TONER	08/30/2016	$87.54
			$7,626.38
DOUGLAS GLEASMAN	AMERICAN REGISTRY OF RAD	08/27/2016	$25.00
			$25.00
DYAN H TODD	ENTERPRISE RENT-A-CAR	07/29/2016	$165.14
	US INK AND TONER	08/02/2016	$320.88
	ENTERPRISE RENT-A-CAR	08/04/2016	$45.40
	OVR O.CO/OVERSTOCK.COM	08/04/2016	$250.68
	ENTERPRISE RENT-A-CAR	08/05/2016	$90.80
	US INK AND TONER	08/08/2016	$1,069.36
	MINERVA BEAUTY	08/09/2016	$2,399.39
	US INK AND TONER	08/10/2016	$74.46
	US INK AND TONER	08/11/2016	$133.76
	ENTERPRISE RENT-A-CAR	08/12/2016	$56.75
	US INK AND TONER	08/12/2016	$85.32
	OFFICE DEPOT #1214	08/15/2016	$185.10
	US INK AND TONER	08/17/2016	$379.42
	US INK AND TONER	08/17/2016	$470.64
	AMAZON MKTPLACE PMTS	08/18/2016	$7.99
	US INK AND TONER	08/18/2016	$1,366.74
	US INK AND TONER	08/22/2016	$716.36
	US INK AND TONER	08/22/2016	$287.69
	US INK AND TONER	08/23/2016	$231.26
	US INK AND TONER	08/23/2016	$152.92

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DYAN H TODD	US INK AND TONER	08/23/2016	$264.44
	US INK AND TONER	08/23/2016	$42.13
	SEARS.COM 9301	08/24/2016	$302.64
	SEARS.COM 9301	08/24/2016	$533.74
	ENTERPRISE RENT-A-CAR	08/30/2016	$90.80
			$9,723.81
ELLEN BLACK	CCBO	08/16/2016	$1,670.00
			$1,670.00
HAROLD HAWLEY	PARTY PLUS	08/05/2016	$44.91
			$44.91
JAMES WATKINS	JOHNSTONE SUPPLY INC	08/18/2016	$302.22
	LOWES #01705	08/18/2016	$206.63
	RE MICHEL COMPANY INC.	08/18/2016	$622.12
	UNITED REFRIG INC 462	08/19/2016	$126.35
	CREGGER COMPANY 14	08/18/2016	$129.10
	LOWES #01705	08/22/2016	$341.73
	CREGGER COMPANY 14	08/22/2016	$649.68
	JOHNSTONE SUPPLY INC	08/24/2016	$74.90
			$2,452.73
JEFF BALL	LOWES #01705	08/05/2016	$888.01
	LOWES #01705	08/19/2016	$108.58
			$996.59
JIM WESTERHOLD	GEORGETOWN NAPA 0027140	08/08/2016	$6.00
	DAWSON LUMBER COMPANY	08/09/2016	$14.47
	LOWES #00539	08/11/2016	$12.65
	DAWSON LUMBER COMPANY	08/24/2016	$73.93
	GEORGETOWN NAPA 0027140	08/23/2016	$100.68
	FORESTRY SUPPLIERS	08/23/2016	$230.38
	SHERWIN WILLIAMS 702255	08/24/2016	$18.29
	ACORN NATURALISTS	08/30/2016	$244.46
			$700.86
JOHN SHARPE	AMAZON MKTPLACE PMTS	08/15/2016	$88.00
	MICROSOFT STORE	08/23/2016	$53.45
			$141.45
JOSEPH BONAPARTE	MERCER TOOL	08/19/2016	$252.45
	BUTCHER AND PACKER SUPPL	08/23/2016	$415.90
			$668.35
KEVIN BROWN	CAROLINAS GOLF COURSE	08/03/2016	$160.00
	AUTOMATIONPARTSWARE	08/16/2016	$1,529.00
			$1,689.00
L JOYCE FREELAND	THE CHRONICLE	08/16/2016	$93.00
			$93.00
LOUANN WEHRUNG	AMAZON MKTPLACE PMTS	08/19/2016	$401.10

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN WEHRUNG	ZORO TOOLS INC	08/19/2016	$488.67
	AMAZON MKTPLACE PMTS	08/19/2016	$10.55
	AMAZON MKTPLACE PMTS	08/19/2016	$10.81
	AMAZON MKTPLACE PMTS	08/19/2016	$37.80
	AMAZON MKTPLACE PMTS	08/28/2016	$188.74
			$1,137.67
MARILYN FORE	LEE'S INLET APOTHECARY	08/20/2016	$16.73
			$16.73
MARY COX	UNIFORM OUTLET OF MICH	08/12/2016	$121.91
			$121.91
MARY EADDY	APL ITUNES.COM/BILL	08/15/2016	$0.99
	COASTAL ENGRAVERS INC	08/19/2016	$194.40
	STK SHUTTERSTOCK, INC.	08/24/2016	$199.00
	MYRTLE BEACH AREA CHAMBER	08/25/2016	$187.00
			$581.39
MCARTHUR BELLAMY	CREGGER COMPANY 14	07/29/2016	$17.49
	CREGGER COMPANY 14	07/28/2016	$14.52
	LOWES #01705	07/29/2016	$6.11
	LOWES #01705	08/01/2016	$19.73
	LOWES #01705	08/01/2016	$32.06
	CREGGER COMPANY 14	08/01/2016	$52.92
	CREGGER COMPANY 14	08/01/2016	$25.92
	TRANE SUPPLY-115411	08/03/2016	$16.04
	THOMAS SUPPLY CO INC	08/03/2016	$95.73
	#448-UNITED REFRIGERATIO	08/04/2016	$28.31
	CREGGER COMPANY 14	08/03/2016	$11.77
	CREGGER COMPANY 14	08/05/2016	$125.89
	TRANE SUPPLY-115411	08/05/2016	$45.19
	CE MYRTLE BEACH	08/08/2016	$51.73
	#448-UNITED REFRIGERATIO	08/09/2016	$12.01
	MSC	08/16/2016	$39.60
	#448-UNITED REFRIGERATIO	08/15/2016	$20.70
	TRANE SUPPLY-115411	08/16/2016	$17.46
	LOWES #01705	08/17/2016	$15.11
	CREGGER COMPANY 14	08/18/2016	$15.87
	LOWES #01705	08/22/2016	$18.23
	CREGGER COMPANY 14	08/26/2016	$39.24
			$721.63
MELISSA BATTEN	PHONAK HEARING SYS	08/12/2016	$1,533.39
	AACRAO	08/18/2016	$964.00
	LANDS END BUS OUTFITTERS	08/29/2016	$389.88
			$2,887.27
MICHAEL SNOW	FERGUSON ENT #29	08/08/2016	$26.62
	THE HOME DEPOT #1116	08/10/2016	$59.30

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SNOW	THE HOME DEPOT #1116	08/24/2016	$120.51
			$206.43
NANCY ROLOFF	AMAZON.COM AMZN.COM/BILL	08/03/2016	$192.60
	AMAZON.COM AMZN.COM/BILL	08/05/2016	$16.57
	AMAZON MKTPLACE PMTS	08/08/2016	$29.20
	AMAZON MKTPLACE PMTS	08/30/2016	$59.98
			$298.35
PATRICIA KASKO	PAYPAL ACUP	07/29/2016	$250.00
	CMSMAGNETIC	08/04/2016	$40.83
	OFFICE DEPOT #2179	08/10/2016	$30.74
	MARCOMCENTRAL	08/24/2016	$599.00
			$920.57
PATRICIA KLEBER	CTC CONSTANTCONTACT.COM	08/06/2016	$40.00
	ACCO BRANDS DIRECT	08/12/2016	$52.10
	ACCO BRANDS DIRECT	08/13/2016	$4.32
	QUICK SOURCE LEARNING	08/17/2016	$311.59
	MSSC	08/23/2016	$43.00
	USPS 45616305729806890	08/30/2016	$47.00
	MSSC	08/30/2016	$86.00
			$584.01
ROBERT BROUGHMAN	LOWES #01705	07/29/2016	$28.77
	LOWES #01705	08/04/2016	$64.10
	LOWES #01705	08/15/2016	$97.63
	CAPITOL MATERIALS COASTAL	08/18/2016	$85.71
	LOWES #01705	08/18/2016	$94.19
	LOWES #01705	08/25/2016	$63.98
	LOWES #01705	08/25/2016	$14.20
			$448.58
ROBERT BUKOWSKI	ULINE SHIP SUPPLIES	08/23/2016	$141.89
	AGRI DIRECT INC	08/23/2016	$166.36
			$308.25
ROBERTA TYSON	AMAZON MKTPLACE PMTS	08/03/2016	$14.09
	AMAZON MKTPLACE PMTS	08/04/2016	$53.91
	AMAZON MKTPLACE PMTS	08/04/2016	$50.36
	AMAZON MKTPLACE PMTS	08/04/2016	$6.96
	AMAZON MKTPLACE PMTS	08/05/2016	$25.34
	AMAZON MKTPLACE PMTS	08/06/2016	$188.65
	AMAZON MKTPLACE PMTS	08/08/2016	$83.96
	Amazon.com	08/09/2016	$72.89
	SC BAR CLE	08/09/2016	$175.00
	AMAZON MKTPLACE PMTS	08/09/2016	$48.94
	AMAZON MKTPLACE PMTS	08/16/2016	$48.88
	AMAZON MKTPLACE PMTS	08/18/2016	$40.40
	AMERLIBASSOC-BRIGHTKEY	08/20/2016	$45.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA TYSON	AMAZON MKTPLACE PMTS	08/30/2016	$33.94
			$888.32
SCOTT CYGANIEWICZ	USPS 45616005729807054	08/10/2016	$13.13
	USPS.COM CLICK66100611	08/16/2016	$6.45
			$19.58
SCOTT LAVIGNE	COASTAL CONTRACT HARDW	07/29/2016	$146.50
	RUSSELL GRAHAM GOLF	07/28/2016	$52.27
	ECKMYRTLEBEACH	08/02/2016	$125.68
	GUARANTEED SUPPLY CO10	08/16/2016	$20.33
	THE HOME DEPOT #1116	08/16/2016	$25.84
	LOWES #00410	08/18/2016	$121.46
	SEARS.COM 9301	08/29/2016	$556.49
			$1,048.57
SHARON BEATY	LOWES #01004	08/16/2016	$153.69
	LOWES #01004	08/18/2016	$7.47
	WAL-MART #4664	08/18/2016	$12.71
	Amazon.com	08/22/2016	$126.72
			$300.59
SUSAN THOMPSON	FELLOWES INC	08/20/2016	$80.60
			$80.60
TARA LAHNEN	KELMAR AND ASSOCIATES	08/02/2016	$410.50
	SP BUSINESS 21 PUBLI	08/04/2016	$249.00
	PAYPAL SCINDEPENDE	08/23/2016	$310.00
	PAYPAL SCINDEPENDE	08/23/2016	$525.00
			$1,494.50
VANCE B CHARLES	Amazon.com	08/05/2016	$41.99
	AMAZON.COM AMZN.COM/BILL	08/07/2016	$39.99
	BestBuyCom788209059721	08/08/2016	$59.39
	WRISTCO	08/08/2016	$31.28
	AMAZON.COM AMZN.COM/BILL	08/10/2016	$53.98
	BEST BUY 00008557	08/10/2016	$64.79
			$291.42
VINCENT MYERS	EDUCAUSE	08/05/2016	$40.00
	GEOTRUST, INC.	08/13/2016	$499.00
	GEOTRUST, INC.	08/13/2016	$499.00
	LOWES #01705	08/23/2016	$19.05
	LOWES #01705	08/26/2016	$52.32
			$1,109.37

Total for SC HORRY GEORGETOWN TECH COLLEGE: $48,865.75

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	08/12/2016	$109.82
	SOUTH CAROLINA PRIMA	08/29/2016	$75.00
			$184.82
CAROLINE CHAPPELL	GRANTWRITIN	08/19/2016	$1,190.00
			$1,190.00
CATHRYN E JAEGER	WAL-MART #0624	08/10/2016	$14.85
	WAL-MART #0624	08/09/2016	$42.76
	LOWES #02520	08/10/2016	$15.26
	DOLLAR TREE	08/21/2016	$11.77
	WAL-MART #0624	08/21/2016	$30.89
	DOLLAR TREE	08/20/2016	$16.05
			$131.58
CHERYL W HOLMES	WM SUPERCENTER #1270	08/12/2016	$21.47
	DOLLAR TREE	08/12/2016	$7.56
	FORMS AND SUPPLY - AOPD	08/11/2016	$201.89
			$230.92
CINDY KLAUCK	LIGHTSPEED TECHNOLOGIES	08/24/2016	$84.80
	AMAZON MKTPLACE PMTS	08/25/2016	$14.73
	DISABILITY ACCESS	08/25/2016	$150.00
			$249.53
COOKE SARAH	CVS/PHARMACY #04173	08/09/2016	$10.30
	THE UPS STORE 1775	08/15/2016	$25.08
			$35.38
DAVID JONES	TRIANGLE TVHDW	07/29/2016	$210.29
	LOWES #00518	08/01/2016	$44.92
	GREENWOOD EQUIPMENT	08/01/2016	$524.70
	OREILLY AUTO 00014746	08/04/2016	$124.49
	CRESCENT SUPPLY COMP INC	08/04/2016	$311.03
	HARBOR FREIGHT TOOLS 532	08/10/2016	$218.32
	LOWES #00518	08/10/2016	$134.73
	B AND F	08/10/2016	$150.63
	AIRGAS SOUTH	08/17/2016	$62.99
	AIRGAS SOUTH	08/17/2016	$63.81
	AIRGAS SOUTH	08/18/2016	$11.65
	TRIANGLE TVHDW	08/18/2016	$21.27
	THE HOLLOWAY COMPANY	08/24/2016	$44.23
	OREILLY AUTO 00014746	08/26/2016	$23.44
	B AND F	08/26/2016	$70.60
			$2,017.10
DAVID MARTIN	PAYPAL FUNERAL EXM	08/11/2016	$500.00
			$500.00
DAVID ROSENBAUM	GREENWOOD DISCOUNT CENTER	08/19/2016	$49.20
			$49.20

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE M. HAMBY	PURVIS WINDOW TINTING	07/29/2016	$170.00
	WRIGHT JOHNSTON UNIFORMS	07/28/2016	$217.85
	BLAUER MANUFACTURING	08/12/2016	$26.94
	PAYPAL SCGIA	08/18/2016	$20.00
	PAYPAL SCGIA	08/18/2016	$20.00
	DESIGN LAB GREENVILLE	08/19/2016	$150.27
	SCLEOA	08/22/2016	$100.00
	SCLEOA	08/22/2016	$100.00
	COOK AND BOARDMAN	08/23/2016	$198.59
	PAYPAL AAA DRVTRNG	08/23/2016	$331.42
	MAGPUL INDUSTRIES CORP	08/26/2016	$77.70
	EVIKE.COM AIRSOFT	08/25/2016	$623.47
			$2,036.24
DEBORAH HOFFMAN	SC MIDLANDS EMS MGT ASSOC	08/02/2016	$1,100.00
	HARTMAN PUBLISHING, IN	08/09/2016	$562.36
	SC MIDLANDS EMS MGT ASSOC	08/09/2016	$350.00
	DOLLAR-GENERAL #6123	08/23/2016	$10.00
			$2,022.36
DEIDRE STIDOM	DOLLAR-GENERAL #6123	07/28/2016	$23.75
	DOLLAR-GENERAL #6123	08/05/2016	$42.16
	USPS 45364006429832128	08/11/2016	$22.95
	DOLLAR-GENERAL #6123	08/15/2016	$37.10
	FORMS AND SUPPLY - AOPD	08/17/2016	$644.84
	WAL-MART #6887	08/19/2016	$264.99
	WALMART.COM	08/19/2016	$337.50
	USPS 45364006429832128	08/22/2016	$22.95
	ULINE SHIP SUPPLIES	08/26/2016	$88.29
			$1,484.53
DON LYTCH	IN BIGGERS INDUSTRIAL LL	08/23/2016	$192.00
	DILLON SUPPLY COMPANY	08/22/2016	$99.89
	TRIANGLE TVHDW	08/24/2016	$39.36
			$331.25
DOUG MASSEY	AMAZON MKTPLACE PMTS	08/12/2016	$31.45
	Amazon.com	08/26/2016	$23.31
	AMAZON MKTPLACE PMTS	08/26/2016	$39.49
			$94.25
ERIC HAWTHORNE	APL APPLE ONLINE STORE	08/05/2016	$409.11
	AMAZON MKTPLACE PMTS	08/09/2016	$150.38
	AMAZON MKTPLACE PMTS	08/09/2016	$4.49
	AMAZON MKTPLACE PMTS	08/24/2016	$63.99
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$63.56
			$691.53
GERALD SARTIN	HARBOR FREIGHT TOOLS 532	08/18/2016	$267.20
	HARBOR FREIGHT TOOLS 532	08/19/2016	$360.16

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GERALD SARTIN	WM SUPERCENTER #6887	08/19/2016	$138.48
	OFFICEMAX/OFFICE DEPOT659	08/18/2016	$394.13
	CARQUEST OF GREENWOOD	08/18/2016	$376.85
	HARBOR FREIGHT TOOLS 532	08/19/2016	$471.63
			$2,008.45
HUGH BLAND	DERRICK EQUIPMENT INC	08/02/2016	$30.77
	B D AUTO PARTS INC	08/08/2016	$63.17
	WW GRAINGER	08/11/2016	$185.50
	AMAZON MKTPLACE PMTS	08/19/2016	$25.91
	AMAZON MKTPLACE PMTS	08/20/2016	$149.67
	PIEDMONT BS5030	08/23/2016	$141.00
	HARBOR FREIGHT TOOLS 532	08/25/2016	$232.88
	RAIN-FLO IRRIGATIO	08/25/2016	$140.82
	IN ML IRRIGATION SYSTEMS	08/25/2016	$52.12
	AMAZON MKTPLACE PMTS	08/25/2016	$76.22
	LANDSCAPE SUPPLY	08/26/2016	$104.94
	SSC - JOHNSTON SER	08/29/2016	$42.66
	RODGERS FERTILIZER LLC	08/29/2016	$50.29
	HARBOR FREIGHT TOOLS 532	08/30/2016	$23.25
			$1,319.20
JACQUELINE MATHIS	GOOGLE ADWS6440548620	07/31/2016	$500.00
	FACEBK CBMU6ANLS2	07/31/2016	$11.31
	FACEBK ABMU6ANLS2	07/31/2016	$468.62
	IF BY PHONE	07/31/2016	$137.26
	UNBOUNCE	08/08/2016	$49.00
	MAILCHIMP	08/14/2016	$95.00
	LYNDA.COM, INC.	08/15/2016	$359.88
	ANC NEWSPAPERS.COM	08/18/2016	$4.95
	AMAZON MKTPLACE PMTS	08/22/2016	$39.05
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$43.23
	LYNDA.COM, INC.	08/23/2016	$359.88
	GOOGLE ADWS6440548620	08/23/2016	$500.00
	NCMPR	08/24/2016	$160.00
	DILLARDS SPORTING GOOD	08/23/2016	$194.87
	GOOGLE Site Search	08/25/2016	$750.00
	AMAZON MKTPLACE PMTS	08/26/2016	$124.99
			$3,798.04
JENNIFER FLEMING	FORMS AND SUPPLY - AOPD	08/25/2016	$161.31
			$161.31
JENNIFER STROUD	DMI DELL HIGHER EDUC	07/30/2016	$349.79
	IPADWALLBRACKET.COM	07/29/2016	$190.02
	AMAZON MKTPLACE PMTS	07/30/2016	$1,517.56
	DMI DELL HIGHER EDUC	08/03/2016	$206.69
	SCITDA40.WILDAPRICOT	08/01/2016	$50.00
	AMAZON MKTPLACE PMTS	08/02/2016	$41.90

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	IPADWALLBRACKET.COM	08/04/2016	$69.00
	MONOPRICE COM	08/09/2016	$44.19
	GIH GLOBALINDUSTRIALEQ	08/14/2016	$61.36
	MONOPRICE COM	08/17/2016	$88.73
	ACCU-TECH CORPORATION	08/18/2016	$261.24
	AMAZON MKTPLACE PMTS	08/19/2016	$41.90
	WM SUPERCENTER #6887	08/24/2016	$30.93
	ACCU-TECH CORPORATION	08/24/2016	$189.74
	Amazon.com	08/25/2016	$35.95
	FORMS AND SUPPLY - AOPD	08/24/2016	$92.70
	ATT CONS PHONE PMT	08/25/2016	$177.96
	FORMS AND SUPPLY - AOPD	08/25/2016	$32.63
			$3,482.29
JERRY ALEWINE	SOUTH CAROLINA SOCIETY F	08/02/2016	$275.00
	OFFICEMAX/OFFICE DEPOT659	08/01/2016	$44.46
	ARDMS	08/03/2016	$250.00
	HEALTHSTREAM E-LEARNING	08/04/2016	$129.00
	AMERICAN ACAD OF PEDI	08/04/2016	$79.90
	Amazon.com	08/08/2016	$124.94
	USPS 45364006429832128	08/11/2016	$6.45
	MOORE MEDICAL LLC	08/11/2016	$142.53
	MOORE MEDICAL LLC	08/19/2016	$53.75
	AMER ASSOC RESP CARE	08/18/2016	$89.00
	MOORE MEDICAL LLC	08/20/2016	$797.76
	MOORE MEDICAL LLC	08/23/2016	$67.67
	FORMS AND SUPPLY - AOPD	08/23/2016	$201.77
	SCANTRON CORPORATION	08/27/2016	$152.23
	ROMAC TROPHIES & SIGNS	08/30/2016	$954.00
			$3,368.46
JERRY CAPONE	MSC	08/05/2016	$1,503.90
	DILLON SUPPLY COMPANY	08/04/2016	$126.90
	BROWNELLS INC	08/05/2016	$379.05
	MSC	08/06/2016	$137.76
	AMAZON MKTPLACE PMTS	08/05/2016	$64.50
	MSC	08/09/2016	$173.84
	LOWES #00518	08/11/2016	$195.99
	GREENWOOD DISCOUNT CENTER	08/11/2016	$22.41
	DOLLAR-GENERAL #6123	08/11/2016	$12.72
	KICK EEZ	08/15/2016	$235.46
	FOSTER TOOLS INC.	08/25/2016	$1,108.26
			$3,960.79
KEENAN TALLENT	SAMSCLUB #6463	07/30/2016	$156.31
	QUARLES SUPPLY CO INC	08/22/2016	$35.48
	JOHNSTONE SUPPLY	08/22/2016	$704.57
	HARBOR FREIGHT TOOLS 532	08/22/2016	$31.28

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEENAN TALLENT	JOHNSTONE SUPPLY	08/22/2016	$915.08
	UNITED REFRIG INC 501	08/22/2016	$257.04
	UNITED REFRIG INC 501	08/22/2016	$99.59
	BAKER DISTRIBUTING #540	08/22/2016	$83.17
	MCCALLS SUPPLY #17	08/22/2016	$84.83
	CREGGER COMPANY 29	08/22/2016	$41.29
	QUARLES SUPPLY CO INC	08/23/2016	$182.30
	OFFICEMAX/OFFICE DEPOT659	08/23/2016	$63.58
	BAKER DISTRIBUTING #540	08/26/2016	$47.51
			$2,702.03
KEVIN MOORE	AMAZON MKTPLACE PMTS	08/01/2016	$13.70
	QUARLES SUPPLY CO INC	08/02/2016	$45.19
	AMAZON MKTPLACE PMTS	08/04/2016	$121.80
	AMAZON MKTPLACE PMTS	08/04/2016	$438.05
	AMAZON MKTPLACE PMTS	08/04/2016	$59.96
	AMAZON MKTPLACE PMTS	08/06/2016	$61.20
	AMAZON MKTPLACE PMTS	08/07/2016	$41.22
	AMAZON MKTPLACE PMTS	08/09/2016	$218.40
	AMAZON MKTPLACE PMTS	08/08/2016	$137.40
	AMAZON MKTPLACE PMTS	08/09/2016	$182.22
	AMAZON MKTPLACE PMTS	08/09/2016	$189.33
	AMAZON MKTPLACE PMTS	08/09/2016	$211.95
	Amazon.com	08/09/2016	$123.14
	AMAZON MKTPLACE PMTS	08/09/2016	$34.34
	AMAZON MKTPLACE PMTS	08/09/2016	$38.64
	AMAZON MKTPLACE PMTS	08/09/2016	$38.67
	Amazon.com	08/09/2016	$129.68
	Amazon.com	08/10/2016	$256.76
	AMAZON MKTPLACE PMTS	08/11/2016	$27.44
	AMAZON MKTPLACE PMTS	08/11/2016	$24.95
	AMAZON MKTPLACE PMTS	08/11/2016	$9.98
	AMAZON MKTPLACE PMTS	08/12/2016	$14.91
	AMAZON MKTPLACE PMTS	08/19/2016	$50.32
	AMAZON MKTPLACE PMTS	08/20/2016	$38.64
	AMAZON MKTPLACE PMTS	08/22/2016	$24.01
	PARALLAX INC	08/22/2016	$180.64
	MIKE HOLT ENTERPRISE OF L	08/22/2016	$339.86
	CRESCENT SUPPLY COMP INC	08/26/2016	$278.25
			$3,330.65
KEVIN WELLS	GFOASC	08/10/2016	$112.75
	AMAZON MKTPLACE PMTS	08/11/2016	$30.63
	GFOASC	08/10/2016	$112.75
	FORMS AND SUPPLY - AOPD	08/26/2016	$50.46
			$306.59
KIM COX	FORMS AND SUPPLY - AOPD	07/28/2016	$48.74

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	DELTA AIR 0062352369922	08/02/2016	$290.50
	E S P INC EDELMAN	08/08/2016	$450.00
	AMERICAN AIR0010635306258	08/08/2016	$16.05
	AMERICAN AIR0012386252288	08/08/2016	$311.70
	UNITED 0162313649015	08/10/2016	$283.70
	CCBO	08/22/2016	$590.00
	FORMS AND SUPPLY - AOPD	08/23/2016	$50.01
	FORMS AND SUPPLY - AOPD	08/23/2016	$119.54
	FORMS AND SUPPLY - AOPD	08/25/2016	$7.65
	EB CORNING FIBER INST	08/29/2016	$1,350.00
			$3,517.89
LYNN LANOUETTE	4IMPRINT	08/22/2016	$46.01
			$46.01
MARY RUTH BUIST	LOWES #02520	08/11/2016	$16.02
	WAL-MART #0624	08/11/2016	$54.32
	OFFICEMAX/OFFICE DEPOT659	08/18/2016	$110.97
	Amazon.com	08/23/2016	$15.39
	PCI PATTERSON VETERINA	08/24/2016	$894.59
	PCI PATTERSON VETERINA	08/24/2016	$84.54
	PCI PATTERSON VETERINA	08/24/2016	$1.03
			$1,176.86
MARYANNE GOFF	AMAZON MKTPLACE PMTS	07/30/2016	$49.90
	FORMS AND SUPPLY - AOPD	08/01/2016	$209.07
	FORMS AND SUPPLY - AOPD	08/02/2016	$126.35
	LYNDA.COM, INC.	08/03/2016	$375.00
	Amazon.com	08/04/2016	$437.09
	AMAZON MKTPLACE PMTS	08/04/2016	$186.59
	AMAZON MKTPLACE PMTS	08/17/2016	$33.80
	AMAZON MKTPLACE PMTS	08/17/2016	$20.00
	AMAZON MKTPLACE PMTS	08/17/2016	$220.73
	ALLEGRA MARKETING PRINT &	08/16/2016	$225.73
	AMAZON MKTPLACE PMTS	08/19/2016	$21.99
	ALLEGRA MARKETING PRINT &	08/16/2016	$225.73
	AMAZON MKTPLACE PMTS	08/19/2016	$21.99
	Amazon.com	08/18/2016	$190.60
	Amazon.com	08/18/2016	$19.06
	WM SUPERCENTER #6887	08/19/2016	$21.07
	WWWPORTRAITPROCOM	08/18/2016	$39.95
	AAPC	08/18/2016	$150.00
	WAL-MART #6887	08/19/2016	$21.07
	FORMS AND SUPPLY - AOPD	08/24/2016	$62.69
	WAL-MART #6887	08/29/2016	$52.68
	HOBBY LOBBY #482	08/29/2016	$170.30
			$2,881.39
MELISSA GREGORY	FORMS AND SUPPLY - AOPD	08/12/2016	$139.25

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA GREGORY	ROMAC TROPHIES & SIGNS	08/17/2016	$22.47
	SCANTRON CORPORATION	08/20/2016	$82.70
	ROMAC TROPHIES & SIGNS	08/29/2016	$12.72
			$257.14
MELISSA L. PERRY	FORMS AND SUPPLY - AOPD	07/28/2016	$19.55
	FORMS AND SUPPLY - AOPD	07/28/2016	$65.29
			$84.84
MEREDITH DANIEL	AMAZON.COM AMZN.COM/BILL	08/02/2016	$28.94
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$73.00
	Amazon.com	08/08/2016	$47.50
	Amazon.com	08/08/2016	$84.89
	AMAZON.COM AMZN.COM/BILL	08/16/2016	$37.40
	AMAZON MKTPLACE PMTS	08/18/2016	$13.53
	AMAZON MKTPLACE PMTS	08/18/2016	$10.94
	Amazon.com	08/21/2016	$11.08
	AMAZON.COM AMZN.COM/BILL	08/21/2016	$10.09
	AMAZON MKTPLACE PMTS	08/19/2016	$14.18
	AMAZON MKTPLACE PMTS	08/19/2016	$12.99
	Amazon.com	08/22/2016	$14.07
	AMAZON MKTPLACE PMTS	08/24/2016	$15.43
			$374.04
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	07/29/2016	$301.56
	QUARLES SUPPLY CO INC	08/01/2016	$104.05
	LOWES #00518	08/02/2016	$90.06
	ROBERTSONS ACE	08/05/2016	$7.88
	HARBOR FREIGHT TOOLS 532	08/08/2016	$304.04
	LOWES #00518	08/08/2016	$74.22
	TOTAL MAINTENANCE SOLUTIO	08/10/2016	$138.51
	SP HON ACCESSORIES	08/11/2016	$31.00
	EASYKEYSCOM INC	08/12/2016	$37.70
	LOWES #00518	08/12/2016	$63.68
	LOWES #00518	08/15/2016	$36.62
	LOWES #00518	08/16/2016	$428.56
	WW GRAINGER	08/17/2016	$531.75
	MCCALLS SUPPLY #17	08/16/2016	$119.01
	MCMASTER-CARR	08/17/2016	$129.28
	QUARLES SUPPLY CO INC	08/18/2016	$163.22
	QUARLES SUPPLY CO INC	08/23/2016	$10.42
	MCMASTER-CARR	08/22/2016	$63.92
	MCMASTER-CARR	08/22/2016	$52.59
	CRESCENT SUPPLY COMP INC	08/25/2016	$890.19
	QUARLES SUPPLY CO INC	08/25/2016	$190.70
	LOWES #00518	08/26/2016	$82.76
	MCMASTER-CARR	08/26/2016	$12.99
	WW GRAINGER	08/29/2016	$63.68

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,928.39
PAIGE MILLS	AMAZON MKTPLACE PMTS	08/20/2016	$14.21
	FORMS AND SUPPLY - AOPD	08/19/2016	$71.12
	AMAZON MKTPLACE PMTS	08/22/2016	$9.62
			$94.95
PATRICIA BUIS	WM SUPERCENTER #6887	08/25/2016	$16.90
	DOLLAR GENERAL #6672	08/25/2016	$10.70
			$27.60
PAULETTE W ROSS	GA TECH ONLINE ORDER	07/28/2016	$24.00
	STAPLES DIRECT	08/10/2016	$27.55
	STAPLES DIRECT	08/11/2016	$51.50
	PAYPAL GH MFG	08/15/2016	$67.86
	STAPLES DIRECT	08/16/2016	$289.23
	BEST INSTRUMENTS LLC	08/15/2016	$261.50
	STAPLES DIRECT	08/16/2016	$44.52
	STAPLES DIRECT	08/16/2016	$154.52
	STAPLES DIRECT	08/20/2016	$109.71
	DOLLAR-GENERAL #6123	08/22/2016	$7.42
	GA TECH ONLINE ORDER	08/24/2016	$56.00
	STAPLES DIRECT	08/25/2016	$228.01
	GA TECH ONLINE ORDER	08/24/2016	$56.00
			$1,377.82
PHILLIP L WHEELER	WW GRAINGER	08/02/2016	$535.26
	WW GRAINGER	08/10/2016	$330.08
	LOWES #00518	08/11/2016	$221.32
	WW GRAINGER	08/15/2016	$37.64
	SHERWIN WILLIAMS 702557	08/16/2016	$511.98
	LOWES #00518	08/16/2016	$167.00
	NORTHERN TOOL EQUIPMNT	08/25/2016	$158.98
	TRIANGLE TVHDW	08/29/2016	$141.21
	TRIANGLE TVHDW	08/29/2016	$120.90
	COOK AND BOARDMAN	08/30/2016	$261.86
			$2,486.23
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	08/23/2016	$487.03
			$487.03
RENAE FRAZIER	OFFICEMAX/OFFICE DEPOT659	07/28/2016	$19.59
	FORMS AND SUPPLY - AOPD	08/01/2016	$189.40
	ZIPWHIP.COM	08/25/2016	$50.00
	ZIPWHIP.COM	08/25/2016	$50.00
	ZIPWHIP.COM	08/25/2016	$50.00
	ZIPWHIP.COM	08/25/2016	$50.00
	4IMPRINT	08/26/2016	$524.27
	4IMPRINT	08/30/2016	$846.76
			$1,780.02

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	AMAZON MKTPLACE PMTS	07/29/2016	$42.13
	COCA-COLA BOTTLG CO CON	08/03/2016	$500.32
	THE AMISH OVEN	08/04/2016	$73.00
	DS SERVICES STANDARD COFF	08/05/2016	$118.89
	THE AMISH OVEN	08/09/2016	$194.40
	SUBWAY 03043759	08/15/2016	$137.88
	SUBWAY 03043759	08/17/2016	$76.52
	BI-LO GROCERY #5555	08/25/2016	$67.94
	THE AMISH OVEN	08/26/2016	$216.00
			$1,427.08
ROBERT ROCHE	WAL-MART #6887	08/18/2016	$121.34
			$121.34
RUSTY DENNING	BULK OFFICE SUPPLY	08/16/2016	$431.28
			$431.28
SANDY WARNER	WAL-MART #6887	08/09/2016	$161.17
			$161.17
TAMATHA L SELLS	JERRY'S FLORAL SHOP	07/28/2016	$166.00
	FORMS AND SUPPLY - AOPD	08/10/2016	$194.36
			$360.36
TERRY LEDFORD	GEORGE BALLENTINE FORD	08/17/2016	$80.19
	LOWES #00518	08/29/2016	$52.99
			$133.18
TONY AMOS	LOWES #00518	08/08/2016	$72.91
			$72.91
TOYA L DAVIS	FORMS AND SUPPLY - AOPD	08/01/2016	$102.25
			$102.25
VICKIE S BALDWIN	DOLLAR-GENERAL #6123	08/03/2016	$9.75
	HOME SCIENCE TOOLS	08/09/2016	$84.93
	LOGICAL OPERATIONS	08/10/2016	$73.37
	SIGNAZON.COM	08/11/2016	$119.56
			$287.61

Total for SC PIEDMONT TECH COLLEGE: $57,303.89

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	08/11/2016	$21.28
	PAYNE CALENDARS	08/12/2016	$179.10
	FORMS AND SUPPLY - AOPD	08/15/2016	$434.46
	FORMS AND SUPPLY - AOPD	08/19/2016	$34.95
	FORMS AND SUPPLY - AOPD	08/26/2016	$25.77
	FORMS AND SUPPLY - AOPD	08/26/2016	$44.16
			$739.72
AMOENA B NORCROSS	AMERICAN AIR0017899982882	08/29/2016	$529.70
	SACS COC	08/29/2016	$625.00
	AMERICAN AIR0017899982883	08/29/2016	$529.70
	WTCSF	08/29/2016	$570.00
			$2,254.40
ANDRELA RILEY	FISDAP	08/02/2016	$231.00
	ONLINEAHA.ORG	08/08/2016	$25.00
	FORMS AND SUPPLY - AOPD	08/08/2016	$147.16
	FORMS AND SUPPLY - AOPD	08/12/2016	$27.87
	FORMS AND SUPPLY - AOPD	08/12/2016	$24.25
	FORMS AND SUPPLY - AOPD	08/15/2016	$29.29
			$484.57
ANNE BRYAN	SOC FOR COLL U PLNG	08/03/2016	$395.00
			$395.00
ASHLEY F BRADY	LOWES #03050	08/16/2016	$279.78
	Butler Anima	08/25/2016	$1,481.25
			$1,761.03
BARRY PHILLIPS	USPS 45690006729829090	08/02/2016	$47.00
			$47.00
BETH BYARS	SC BUSINESS PUBLICATIONS	07/28/2016	$49.95
	PROF TESTING CORP EPAY	08/09/2016	$375.00
	ANDERSON CHAMBER OF COMME	08/10/2016	$30.00
	EB 2016 CLEMSON UNIVE	08/10/2016	$310.00
	POSITIVE PROMOTIONS INC	08/09/2016	$817.45
	THE CHRONICLE	08/19/2016	$81.00
	FORMS AND SUPPLY - AOPD	08/18/2016	$48.95
	ANDERSON CHAMBER OF COMME	08/23/2016	$12.00
	IN CROWES CORPORATE PROM	08/29/2016	$1,052.88
			$2,777.23
BRENDA MATTISON	AMERICAN ACCTNG ASSOC	08/29/2016	$110.00
			$110.00
BRETT LOOPER	PAYPAL JEFFHOPKINS	08/02/2016	$95.00
	PAYPAL JEFFHOPKINS	08/02/2016	$760.00
	PAYPAL CV COMPUTER	08/04/2016	$1,099.05
	TRI-COUNTY ACE	08/09/2016	$9.59
	Amazon.com	08/09/2016	$57.72
	TELECOMMHIT	08/12/2016	$626.12

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	AMAZON MKTPLACE PMTS	08/18/2016	$75.71
	PAYPAL JEFFHOPKINS	08/18/2016	$2,375.00
	PAYPAL JEFFHOPKINS	08/18/2016	$65.00
	WWW.NEWEGG.COM	08/18/2016	$8.98
	ACCU-TECH CORPORATION	08/17/2016	$289.14
	PAYPAL JEFFHOPKINS	08/18/2016	$522.50
	PAYPAL JEFFHOPKINS	08/18/2016	$95.00
	AMAZON.COM AMZN.COM/BILL	08/22/2016	$94.06
	PAYPAL MKARP87	08/24/2016	$1,250.00
			$7,422.87
BRIAN D SWORDS	WAL-MART #3192	08/16/2016	$114.97
	DTV DIRECTV SERVICE	08/18/2016	$137.78
	DUNKIN #345551 Q35	08/22/2016	$61.61
	INGLES MARKETS #51	08/23/2016	$40.39
	INGLES MARKETS #51	08/23/2016	$26.24
	QUALITYMATTERS	08/25/2016	$3,100.00
			$3,480.99
BRITTANY NEWSOME	FORMS AND SUPPLY - AOPD	08/01/2016	$19.25
	FORMS AND SUPPLY - AOPD	08/08/2016	$14.53
	USPS 45690006729829090	08/17/2016	$20.68
			$54.46
CAROL KRIDER	FORMS AND SUPPLY - AOPD	08/15/2016	$21.66
	FORMS AND SUPPLY - AOPD	08/15/2016	$24.45
	FORMS AND SUPPLY - AOPD	08/16/2016	$7.93
			$54.04
CAROL WATTS	ACT PROGRAMS	08/09/2016	$815.34
	ATI NURSING	08/11/2016	$7,356.25
			$8,171.59
CATHY STRASSER	CVS/PHARMACY #03599	07/29/2016	$29.40
	PUBLIX SUPERMARKETS #1379	08/02/2016	$44.24
	AMAZON.COM AMZN.COM/BILL	08/07/2016	$42.67
	FORMS AND SUPPLY - AOPD	08/12/2016	$77.93
	FORMS AND SUPPLY - AOPD	08/24/2016	$36.74
	FORMS AND SUPPLY - AOPD	08/26/2016	$68.38
			$299.36
CHRIS MARINO	FORMS AND SUPPLY - AOPD	08/01/2016	$146.12
			$146.12
CINDY LEE	STAPLES 00111807	08/08/2016	$89.29
	WAL-MART #1123	08/09/2016	$58.76
	STAPLES 00111807	08/09/2016	$61.06
	STAPLES 00111807	08/13/2016	$45.16
			$254.27
CROSLENA JOHNSON	THE EXECUTIVE ADVERTISING	08/19/2016	$38.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$38.36
CRYSTAL MCLAUGHLIN	FORMS AND SUPPLY - AOPD	07/28/2016	$72.72
	NACADA	08/17/2016	$12.00
	FORMS AND SUPPLY - AOPD	08/25/2016	$19.65
			$104.37
CYNTHIA KWIETNIEWSKI	STAPLES DIRECT	07/29/2016	$149.34
	PARKERS SUPER DUTY	08/03/2016	$957.82
	LLBEAN-DIRECT	08/11/2016	$139.00
	SAFETYSIGN.COM	08/10/2016	$60.28
	SETON IDENTIFICATION PRD	08/12/2016	$86.85
	SAFETYSIGN.COM	08/15/2016	$167.28
			$1,560.57
CYNTHIA S. MOBLEY	MHE MCGRAW-HILL ECOMM	08/22/2016	$26.75
			$26.75
DANIEL HARBIN	ONLINEMETALS.COM	08/11/2016	$1,940.65
	AMAZON MKTPLACE PMTS	08/12/2016	$49.90
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$160.92
			$2,151.47
DEBBIE THRASHER	THE PRINT HOUSE	08/04/2016	$174.92
	FORMS AND SUPPLY - AOPD	08/15/2016	$234.85
	STAPLES 00118976	08/25/2016	$114.75
	LOWES #03050	08/29/2016	$69.53
			$594.05
DEBORAH BROCK	Amazon.com	08/05/2016	$337.89
	THE TRANSFORM GROUP	08/12/2016	$530.23
	DOLLAR TREE	08/23/2016	$14.98
	SEBIA, INC	08/30/2016	$265.36
	SEBIA, INC	08/30/2016	$265.36
			$1,413.82
DELLA VANHUSS	OFFICE DEPOT #379	07/30/2016	$172.28
			$172.28
DENISE DAY	MAC PAPERS	08/03/2016	$419.90
	SQ PALMETTO DIGITAL, LLC	08/29/2016	$454.75
			$874.65
DENISE HALL	MAC PAPERS	08/03/2016	$891.91
	ATHENS PAPER-CHARLOTTE	08/09/2016	$323.30
	MAC PAPERS	08/04/2016	$406.09
	STAPLS7160907140000001	08/13/2016	$1,363.82
	MYBINDING COM	08/12/2016	$232.50
	ATHENS PAPER-CHARLOTTE	08/12/2016	$408.63
	SUBURBAN PROPANE	08/12/2016	$287.62
	MAC PAPERS	08/11/2016	$438.17
	STAPLS7161301633000001	08/20/2016	$2,310.34

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,662.38
DIANA WALTER	MHE MCGRAW-HILL ECOMM	08/06/2016	$51.49
	MHE MCGRAW-HILL ECOMM	08/10/2016	$83.24
	FORMS AND SUPPLY - AOPD	08/10/2016	$71.72
	SAGE PUBLICATIONS	08/17/2016	$36.00
			$242.45
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	08/02/2016	$979.51
	CHICK-FIL-A #02536	08/01/2016	$217.07
	ANDREWS BUSINESS SERVICE	08/04/2016	$4,915.39
	FORMS AND SUPPLY - AOPD	08/09/2016	$260.07
	FORMS AND SUPPLY - AOPD	08/10/2016	$102.92
	ENTERPRISE RENT-A-CAR	08/15/2016	$979.51
	AMSTERDAM PRNT & LITHO	08/16/2016	$998.73
	CHICK-FIL-A #02536	08/17/2016	$198.47
	FORMS AND SUPPLY - AOPD	08/22/2016	$104.84
	EAST PARK PRINTING	08/29/2016	$86.67
	4IMPRINT	08/30/2016	$2,238.99
			$11,082.17
DONNA S. PALMER	WAL-MART #3222	08/18/2016	$48.01
	BELLS INTERNATIONAL	08/25/2016	$194.09
			$242.10
DONNY W WINKLER	WAL-MART #1123	08/01/2016	$11.32
	WM SUPERCENTER #1123	08/03/2016	$31.42
	STAPLES 00118976	08/26/2016	$15.12
			$57.86
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	07/31/2016	$201.99
	AMAZON MKTPLACE PMTS	07/31/2016	$7.30
	AMAZON MKTPLACE PMTS	08/01/2016	$14.49
	AMAZON MKTPLACE PMTS	08/01/2016	$24.70
	AMAZON MKTPLACE PMTS	08/02/2016	$136.70
	AMAZON MKTPLACE PMTS	08/01/2016	$31.33
	AMAZON MKTPLACE PMTS	08/01/2016	$110.69
	AMAZON MKTPLACE PMTS	08/01/2016	$44.91
	AMAZON MKTPLACE PMTS	08/01/2016	$11.99
	AMAZON MKTPLACE PMTS	08/02/2016	$96.46
	JAMECO/JIMPAK ELECTRONICS	08/02/2016	$859.01
	AMAZON MKTPLACE PMTS	08/07/2016	$44.95
	AMAZON MKTPLACE PMTS	08/08/2016	$86.82
	AMAZON MKTPLACE PMTS	08/07/2016	$10.79
	AMAZON MKTPLACE PMTS	08/08/2016	$40.92
	AMAZON MKTPLACE PMTS	08/07/2016	$54.88
	AMAZON MKTPLACE PMTS	08/08/2016	$17.95
	AMAZON MKTPLACE PMTS	08/08/2016	$19.80
	AMAZON MKTPLACE PMTS	08/16/2016	$279.49
	Amazon.com	08/16/2016	$198.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	08/17/2016	$96.97
	AMAZON MKTPLACE PMTS	08/16/2016	$46.17
	AMAZON MKTPLACE PMTS	08/17/2016	$461.93
	Amazon.com	08/16/2016	$894.60
	AMAZON MKTPLACE PMTS	08/16/2016	$346.24
	AMAZON MKTPLACE PMTS	08/17/2016	$498.96
	AMAZON MKTPLACE PMTS	08/19/2016	$22.26
	AMAZON MKTPLACE PMTS	08/18/2016	$252.66
	AMAZON MKTPLACE PMTS	08/18/2016	$53.05
	AMAZON MKTPLACE PMTS	08/18/2016	$107.69
	AMAZON MKTPLACE PMTS	08/18/2016	$61.76
	PAYPAL GOLDMINE	08/20/2016	$236.00
	AMAZON MKTPLACE PMTS	08/21/2016	$96.20
	AMAZON MKTPLACE PMTS	08/20/2016	$32.08
	PAYPAL DR INC USD FLIR	08/21/2016	$748.99
	AMAZON MKTPLACE PMTS	08/20/2016	$71.96
	AMAZON MKTPLACE PMTS	08/20/2016	$9.79
	AMAZON MKTPLACE PMTS	08/21/2016	$212.37
	AMAZON MKTPLACE PMTS	08/22/2016	$122.72
	AMAZON MKTPLACE PMTS	08/22/2016	$44.20
	AMAZON MKTPLACE PMTS	08/22/2016	$26.52
	PAYPAL UTRECHTARTS	08/22/2016	$337.99
	PAYPAL GOLDMINE	08/26/2016	$310.08
	Amazon Video On Demand	08/29/2016	$12.99
	AMAZON MKTPLACE PMTS	08/29/2016	$19.95
	LOWES #03071	08/30/2016	$58.17
			$7,476.27
DOUGLAS WILSON	LOWES #03050	08/15/2016	$420.30
	LOWES #00728	08/15/2016	$189.84
	DKC DIGI KEY CORP	08/16/2016	$375.04
	AUTOMATIONDIRECT.COM	08/16/2016	$61.64
	IN JIT INDUSTRIAL SOLUTI	08/18/2016	$65.35
	IN JIT INDUSTRIAL SOLUTI	08/23/2016	$32.68
	ULINE SHIP SUPPLIES	08/26/2016	$757.40
			$1,902.25
ELIZABETH BRYAN	PETSMART INC 1752	08/07/2016	$32.07
	BI-LO GROCERY #5566	08/05/2016	$6.49
	BI-LO GROCERY #5566	08/11/2016	$3.49
	FAMILY DOLLAR #0045	08/20/2016	$2.14
	STAPLES 00108779	08/20/2016	$33.16
	TUESDAY MORNING # 0718	08/20/2016	$4.27
	Butler Anima	08/23/2016	$686.94
	Butler Anima	08/24/2016	$828.56
	BAYER ANIMAL HEALTH	08/24/2016	$483.43
			$2,080.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE M ARRIES	STAPLES 00108688	07/29/2016	$69.93
	PRZCHARGE.PREZI.COM	08/03/2016	$159.00
	GEORGE PATTON ASSOCIAT	08/04/2016	$1,548.35
	AMAZON MKTPLACE PMTS	08/05/2016	$61.95
	SIGNARAMA ANDERSON	08/15/2016	$429.63
	CYBER SOLUTIONS	08/17/2016	$34.99
			$2,303.85
GLENN HELLENGA	PERFECT INTERVIEW	08/18/2016	$1,599.95
	SOUTHERN ASSOC OF COLLEGE	08/17/2016	$50.00
	SOUTHERN ASSOC OF COLLEGE	08/17/2016	$270.00
	SOUTHERN ASSOC OF COLLEGE	08/17/2016	$350.00
			$2,269.95
HAILEY MCCLAIN	WAL-MART #0644	08/11/2016	$23.01
	AMAZON MKTPLACE PMTS	08/17/2016	$65.85
	WALMART.COM	08/16/2016	$185.43
	AMAZON MKTPLACE PMTS	08/17/2016	$87.13
	AMAZON MKTPLACE PMTS	08/17/2016	$63.10
	NHA	08/30/2016	$220.96
			$645.48
JAMIE M BLACK	MARKERTEK VIDEO SUPPLY	07/29/2016	$334.56
	LOWES #00728	08/02/2016	$567.40
	WELDER PART	08/09/2016	$211.59
	BETTYMILLSC	08/09/2016	$63.64
	UPSTATE INDUSTRIAL SUPPLI	08/09/2016	$48.54
	CLEMSON AUTO PARTS INC	08/11/2016	$406.43
	EASYKEYSCOM INC	08/12/2016	$139.00
	ELLIS BICYCLE SHOP	08/15/2016	$32.90
	DMARKCORPOR	08/22/2016	$123.60
	LOWES #00728	08/29/2016	$415.13
			$2,342.79
JEANNE OTEY	AMAZON MKTPLACE PMTS	07/31/2016	$127.57
	AMAZON MKTPLACE PMTS	07/29/2016	$27.28
	AMAZON MKTPLACE PMTS	08/05/2016	$227.28
	AMAZON MKTPLACE PMTS	08/04/2016	$35.94
	AMAZON MKTPLACE PMTS	08/05/2016	$277.80
	AMAZON MKTPLACE PMTS	08/04/2016	$43.80
	AMAZON MKTPLACE PMTS	08/06/2016	$45.83
	AMAZON MKTPLACE PMTS	08/07/2016	$9.47
	AMAZON MKTPLACE PMTS	08/07/2016	$16.60
	AMAZON MKTPLACE PMTS	08/05/2016	$62.25
	AMAZON MKTPLACE PMTS	08/08/2016	$218.75
	AMAZON MKTPLACE PMTS	08/08/2016	$24.90
	DOVE DATA PRODUCTS	08/11/2016	$439.57
	DOVE DATA PRODUCTS	08/11/2016	$405.83
	DOVE DATA PRODUCTS	08/11/2016	$112.04

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	AMAZON MKTPLACE PMTS	08/15/2016	$187.52
	CHERWELL SOFTWARE INC	08/18/2016	$1,795.00
	STAPLES 00108779	08/19/2016	$6.42
	HOBBY LOBBY #395	08/19/2016	$69.99
	AMAZON MKTPLACE PMTS	08/22/2016	$95.67
	AMAZON MKTPLACE PMTS	08/23/2016	$388.37
	AMAZON MKTPLACE PMTS	08/25/2016	$159.90
	AMAZON MKTPLACE PMTS	08/25/2016	$85.41
	AMAZON MKTPLACE PMTS	08/25/2016	$79.99
	AMAZON MKTPLACE PMTS	08/25/2016	$37.45
	WWW.NEWEGG.COM	08/25/2016	$489.86
	AMAZON MKTPLACE PMTS	08/25/2016	$70.88
	AMAZON MKTPLACE PMTS	08/25/2016	$143.92
	AMAZON MKTPLACE PMTS	08/26/2016	$47.94
	AMAZON MKTPLACE PMTS	08/27/2016	$7.99
	AMAZON MKTPLACE PMTS	08/27/2016	$15.98
	AMAZON MKTPLACE PMTS	08/26/2016	$377.50
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$117.69
	AMAZON MKTPLACE PMTS	08/30/2016	$418.46
	AMAZON MKTPLACE PMTS	08/30/2016	$49.98
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$52.42
			$6,773.25
JESSICA H RAYMOND	AMAZON MKTPLACE PMTS	08/11/2016	$30.15
	MAC PAPERS	08/10/2016	$188.01
	LYNDA.COM, INC.	08/16/2016	$250.00
			$468.16
JOAN VENET	IDEXX DISTRIBUTION INC	08/10/2016	$124.69
	AMAZON.COM AMZN.COM/BILL	08/17/2016	$133.74
	FORMS AND SUPPLY - AOPD	08/17/2016	$20.65
	WM SUPERCENTER #1123	08/19/2016	$97.80
	TRI COUNTY TECH COLLEGE	08/23/2016	$26.48
	FORMS AND SUPPLY - AOPD	08/25/2016	$70.77
			$474.13
JOHN W WOODSON II	SOUTHERN CONNECTOR	08/26/2016	$1.75
	SOUTHERN CONNECTOR	08/26/2016	$1.75
	SOUTHERN CONNECTOR	08/26/2016	$1.75
	SOUTHERN CONNECTOR	08/26/2016	$1.75
			$7.00
JONATHAN FINCH	POLICE TECHNICAL TRAINING	08/02/2016	$395.00
	IACLEA	08/03/2016	$100.00
	IACLEA	08/03/2016	$60.00
	CLEMSON AUTO PARTS INC	08/03/2016	$8.54
	GALLS	08/05/2016	$212.08
	FBI LEEDA INC	08/04/2016	$50.00
			$825.62

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSH WRIGHTSON	R&L PUBLISHING GROUP	07/30/2016	$713.50
	MAINSTREET COLLECTION	07/28/2016	$718.30
	COCA-COLA BOTTLG CO CON	08/02/2016	$126.50
	NATIONAL DISTRIBUTORS	08/03/2016	$33.30
	COCA-COLA BOTTLG CO CON	08/16/2016	$127.50
	BUILDER'S BOOK, INC.	08/18/2016	$563.30
	ULINE SHIP SUPPLIES	08/19/2016	$397.06
	AMAZON MKTPLACE PMTS	08/21/2016	$57.58
	DRAFTING STEALS	08/24/2016	$388.00
	TFS FISHER SCI ATL	08/26/2016	$2,447.80
	NATIONAL DISTRIBUTORS	08/29/2016	$385.68
	COCA-COLA BOTTLG CO CON	08/30/2016	$140.00
			$6,098.52
JUSTIN HERNDON	PENDLETON TIRE COMPANY	08/03/2016	$45.63
	JOHNSTONE SUPPLY	08/12/2016	$429.21
	AMAZON MKTPLACE PMTS	08/20/2016	$9.99
	MSC	08/20/2016	$589.77
	THE HOME DEPOT #1105	08/23/2016	$1,380.89
	LOWES #03071	08/25/2016	$1,265.28
	GATEWAY #24 PEN	08/25/2016	$1,092.43
			$4,813.20
KATHERINE REEVES	FORMS AND SUPPLY - AOPD	08/02/2016	$103.11
	MSSC	08/05/2016	$258.00
	PAW'S DINER	08/08/2016	$138.91
	MSSC	08/08/2016	$473.00
	AWL PEARSON EDUCATION	08/11/2016	$57.00
	ARC3 GASES MACHINE & WELD	08/13/2016	$1,146.87
	MSSC	08/15/2016	$602.00
	PAW'S DINER	08/23/2016	$79.29
	MSSC	08/24/2016	$172.00
	FORMS AND SUPPLY - AOPD	08/24/2016	$94.37
	FORMS AND SUPPLY - AOPD	08/26/2016	$66.81
	XANEDU PUBLISHING INC	08/30/2016	$740.00
	XANEDU PUBLISHING INC	08/30/2016	$47.00
	XANEDU PUBLISHING INC	08/30/2016	$740.00
			$4,718.36
KATIE WALSH	FORMS AND SUPPLY - AOPD	08/01/2016	$98.27
			$98.27
KEN KOPERA	VULCAN SAFETY SHOE	08/13/2016	$100.00
			$100.00
KEVIN FOLEY	VWR INTERNATIONAL INC	07/30/2016	$40.66
	VWR INTERNATIONAL INC	07/31/2016	$76.57
	VWR INTERNATIONAL INC	07/30/2016	$404.46
	WM SUPERCENTER #3222	08/02/2016	$25.81
	WAL-MART #3222	08/01/2016	$62.26

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	CAROLINA BIOLOGIC SUPPLY	08/03/2016	$1,269.36
	VWR INTERNATIONAL INC	08/04/2016	$306.98
	VWR INTERNATIONAL INC	08/04/2016	$104.20
	VWR INTERNATIONAL INC	08/04/2016	$745.83
	VWR INTERNATIONAL INC	08/06/2016	$69.68
	WAL-MART #3222	08/11/2016	$9.05
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$60.98
	VWR INTERNATIONAL INC	08/14/2016	$817.65
	VWR INTERNATIONAL INC	08/13/2016	$534.83
	VWR INTERNATIONAL INC	08/13/2016	$51.53
	VWR INTERNATIONAL INC	08/13/2016	$267.26
	VWR INTERNATIONAL INC	08/14/2016	$440.95
	VWR INTERNATIONAL INC	08/16/2016	$241.18
	LOWES #03071	08/15/2016	$81.10
	GRIFF'S FARM AND H	08/15/2016	$8.99
	GRIFF'S FARM AND H	08/15/2016	$127.07
	VWR INTERNATIONAL INC	08/16/2016	$101.45
	VWR INTERNATIONAL INC	08/17/2016	$180.12
	VWR INTERNATIONAL INC	08/17/2016	$515.74
	CAROLINA BIOLOGIC SUPPLY	08/16/2016	$138.99
	WAL-MART #3222	08/16/2016	$161.21
	VWR INTERNATIONAL INC	08/17/2016	$42.47
	WAL-MART #0631	08/17/2016	$80.79
	LOWES #00728	08/17/2016	$243.51
	WAL-MART #3222	08/18/2016	$189.49
	VWR INTERNATIONAL INC	08/19/2016	$42.47
	LOWES #03071	08/18/2016	$168.32
	BI-LO GROCERY #5566	08/23/2016	$2.75
	VWR INTERNATIONAL INC	08/24/2016	$115.03
	WM SUPERCENTER #3222	08/24/2016	$8.41
	WAL-MART #0631	08/28/2016	$79.97
	CAROLINA BIOLOGIC SUPPLY	08/30/2016	$575.49
	PUBLIX SUPERMARKETS #1379	08/30/2016	$5.99
	WM SUPERCENTER #3222	08/30/2016	$185.69
			$8,584.29
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	08/01/2016	$449.00
	SOUTH CAROLINA ASSOC	08/15/2016	$195.00
			$644.00
KRISTEN KARASEK	BI-LO GROCERY #5566	08/14/2016	$26.53
	ACPA	08/23/2016	$90.00
			$116.53
LAURA L. MCCLAIN	IN RALPH'S TROPHY SHOP	08/11/2016	$14.84
	AMAZON MKTPLACE PMTS	08/12/2016	$81.92
	AMAZON MKTPLACE PMTS	08/14/2016	$122.65
	AMAZON MKTPLACE PMTS	08/13/2016	$19.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA L. MCCLAIN	AMERICAN ASSOCIATION O	08/13/2016	$340.00
	AMAZON MKTPLACE PMTS	08/13/2016	$59.98
	SHUTTERFLY	08/26/2016	$151.29
	AMAZON MKTPLACE PMTS	08/31/2016	$23.98
			$814.65
LEE PERKINS	AUTO CLUB OF AMERICA 8004	08/01/2016	$899.50
	SQ UTILITY SPECIALISTS,	08/01/2016	$450.00
	SIGNARAMA ANDERSON	08/08/2016	$1,444.50
	ULINE SHIP SUPPLIES	08/11/2016	$934.82
	IN COMPLETE HEAT & AIR,	08/25/2016	$193.48
	PENDLETON TIRE COMPANY	08/29/2016	$25.00
	MCG MECHANICAL INC	08/30/2016	$310.00
			$4,257.30
LINDA CROWE	IN PALMETTO HOME PLACE	07/29/2016	$21.35
	INGLES MARKETS #49	07/31/2016	$62.32
	SAVE A LOT #24734	07/30/2016	$17.94
	BI-LO GROCERY #5566	08/01/2016	$33.04
	FORMS AND SUPPLY - AOPD	08/24/2016	$600.46
	AMAZON MKTPLACE PMTS	08/29/2016	$10.99
			$746.10
LINDA MCENTIRE	IN ID ENHANCEMENTS, INC.	08/16/2016	$311.00
	FORMS AND SUPPLY - AOPD	08/25/2016	$207.41
			$518.41
LORI MORRISSETTE	SAMS INTERNET	08/04/2016	$1,164.18
	TARGET 00011981	08/09/2016	$42.57
	SOUTHERN ADVERTISING	08/10/2016	$4,382.57
	THE PRINT HOUSE	08/15/2016	$1,300.48
	NATL SOC OF LEAD & SEC	08/30/2016	$85.00
	NATL SOC OF LEAD & SEC	08/31/2016	$85.00
	NATL SOC OF LEAD & SEC	08/31/2016	$85.00
	NATL SOC OF LEAD & SEC	08/31/2016	$85.00
	NATL SOC OF LEAD & SEC	08/31/2016	$85.00
	DOLLAR TREE	08/30/2016	$58.85
	NATL SOC OF LEAD & SEC	08/31/2016	$85.00
			$7,458.65
LOUIS MORITZ	GEORGE PATTON ASSOCIAT	08/13/2016	$317.19
	INGLES MARKETS #239	08/16/2016	$12.98
	BED BATH & BEYOND #437	08/16/2016	$42.78
	INGLES MARKETS #239	08/22/2016	$26.56
	INGLES MARKETS #239	08/23/2016	$18.05
			$417.56
LYNN ADDIS	GROVE MEDICAL, INC.	08/03/2016	$127.91
	AMAZON MKTPLACE PMTS	08/08/2016	$14.99
	AMAZON MKTPLACE PMTS	08/10/2016	$104.53

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN ADDIS	MEDLINE	08/13/2016	$58.53
	SOUTHEASTERN EMERGENCY EQ	08/17/2016	$160.50
	SURVEILLANCE RESOURCES &	08/20/2016	$38.00
	VUE TESTING/TRAIN SVC	08/29/2016	$909.00
			$1,413.46
MANDY HANKS	WM SUPERCENTER #1111	08/01/2016	$7.43
			$7.43
MANDY ORZECHOWSKI	AVIS RENT A CAR TOLLS	08/03/2016	$14.05
	LOWES #00728	08/13/2016	$94.91
	Amazon.com	08/12/2016	$33.90
	AMAZON MKTPLACE PMTS	08/16/2016	$18.00
	AMAZON MKTPLACE PMTS	08/22/2016	$7.13
	AMAZON MKTPLACE PMTS	08/23/2016	$39.98
	AMAZON MKTPLACE PMTS	08/26/2016	$24.55
	AMAZON MKTPLACE PMTS	08/28/2016	$9.27
	AMAZON.COM AMZN.COM/BILL	08/27/2016	$199.73
	AMAZON MKTPLACE PMTS	08/29/2016	$138.59
	TEA THE GREAT COURSES	08/27/2016	$139.85
	AMAZON MKTPLACE PMTS	08/29/2016	$804.00
			$1,523.96
MARK DOUGHERTY	SOUTHERN ASSOC OF COLLEGE	08/10/2016	$50.00
	ALDI 76079	08/17/2016	$19.90
			$69.90
MARY OREM	SQ NATIONAL COLLEGE LEAR	08/01/2016	$365.00
			$365.00
MATT WHITTEN	SOUTH CAROLINA ASSOC	08/22/2016	$60.00
	FREDPRYOR CAREERTRACK	08/23/2016	$119.00
	STAPLS7161712227000001	08/27/2016	$9,836.42
			$10,015.42
MATTHEW WOODALL	ARC3 GASES MACHINE & WELD	07/30/2016	$1,925.73
	ARC3 GASES MACHINE & WELD	08/12/2016	$881.64
	THE LINCOLN ELECTRIC CO	08/26/2016	$1,444.50
			$4,251.87
MELINDA L ZEIGLER	STAPLS7160058188000001	07/29/2016	$33.97
	STAPLS7160318153000002	08/03/2016	$67.87
	FORMS AND SUPPLY - AOPD	08/04/2016	$230.18
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$32.46
	IN RALPH'S TROPHY SHOP	08/11/2016	$10.42
	FORMS AND SUPPLY - AOPD	08/10/2016	$60.25
	AMSTERDAM PRNT & LITHO	08/12/2016	$191.13
	FORMS AND SUPPLY - AOPD	08/18/2016	$105.93
	AMAZON MKTPLACE PMTS	08/25/2016	$91.52
			$823.73
MICHAEL DENZ	PENNSYLVANIA STEEL CO	08/05/2016	$144.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$144.10
MICHAEL SANDERS	GREENWOOD DMV 24	08/08/2016	$25.00
	JOHN RHODES TRUCK & EQUI	08/10/2016	$498.74
	BOOKS A MILLION 124	08/15/2016	$108.77
	BOOKS A MILLION 124	08/16/2016	$74.26
	QT 1106 97011068	08/16/2016	$12.83
	OFFICE DEPOT #379	08/16/2016	$45.44
			$765.04
NATHAN A. GEARY	PAYPAL LBIGUY1	08/01/2016	$200.00
	PAYPAL EPCINCLASVE	08/02/2016	$205.18
	AMAZON MKTPLACE PMTS	08/07/2016	$355.00
	PAYPAL EXECUTIVEPE	08/05/2016	$183.55
	USTREAM TV	08/09/2016	$99.00
	PAYPAL IDENHANCEME	08/19/2016	$297.98
			$1,340.71
PATRICIA D. SEAWRIGHT	HOBBY LOBBY #395	07/28/2016	$80.35
	ORIAN RUGS INC	08/19/2016	$79.18
	Amazon.com	08/30/2016	$219.23
			$378.76
PATRICIA HARRISON	SURVEYMONKEY.COM	08/15/2016	$204.00
			$204.00
PATRICIA WEST	AMAZON MKTPLACE PMTS	07/30/2016	$127.08
	LOWES #00728	08/10/2016	$53.38
	PRAXAIR DISTRIBUTION I	08/11/2016	$3.85
	Trashbilling.com CC	08/12/2016	$91.62
	BI-LO GROCERY #5709	08/17/2016	$41.73
	WESTAR TIRE & ALIGNMENT	08/23/2016	$2,705.18
	SHAW DEVELOPMENT	08/29/2016	$23.50
			$3,046.34
PAUL R PHELPS	ARC3 GASES MACHINE & WELD	08/12/2016	$170.00
	MSC	08/16/2016	$197.20
	MSC	08/17/2016	$28.78
	MSC	08/19/2016	$197.20
	MSC	08/19/2016	$421.58
	MSC	08/26/2016	$103.28
			$1,118.04
PENNY EDWARDS	WAL-MART #3222	08/05/2016	$14.44
			$14.44
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	08/25/2016	$571.23
	FORMS AND SUPPLY - AOPD	08/26/2016	$229.50
			$800.73
POLLY KAY	TFS FISHER SCI HUS	08/12/2016	$118.12
	TFS FISHER SCI HUS	08/12/2016	$86.17

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
POLLY KAY	TFS FISHER SCI HUS	08/12/2016	$60.67
	TFS FISHER SCI HUS	08/16/2016	$119.82
	TFS FISHER SCI HUS	08/18/2016	$109.14
			$493.92
REBECCA EIDSON	CIVITAS MEDIA, LLC	08/01/2016	$53.95
	CLEMSON AREA CHAMBER O	08/04/2016	$15.00
	UPSTATE NEWSPAPERS INC	08/08/2016	$28.50
	IN RALPH'S TROPHY SHOP	08/11/2016	$230.24
	TASTE OF DISTINCTION	08/15/2016	$214.00
	POST UP STAND	08/22/2016	$536.94
	CLEMSON AREA CHAMBER O	08/23/2016	$545.00
	SQ CANCER ASSOCIAT	08/23/2016	$500.00
	CLEMSON AREA CHAMBER O	08/23/2016	$1,550.00
	SQ PALMETTO DIGITAL, LLC	08/25/2016	$98.44
	GREATER EASLEY CHAMBER OF	08/25/2016	$450.00
	Amazon.com	08/26/2016	$25.44
	GEORGE PATTON ASSOCIAT	08/27/2016	$154.42
	IN CROWES CORPORATE PROM	08/29/2016	$2,492.75
			$6,894.68
RICHARD MACBETH	IN KIMBERLY PERKINS	08/10/2016	$340.00
	SIMPLIFIED SAF BLDG	08/15/2016	$5,139.63
	ENTERPRISE RENT-A-CAR	08/16/2016	$954.02
			$6,433.65
RICHARD PARKER	PAW'S DINER	08/09/2016	$138.91
	MSSC	08/24/2016	$430.00
	AMERICAN TECHNICAL PUB	08/24/2016	$537.40
			$1,106.31
ROBERT ELLENBERG	PAYPAL DTTRADINGIN	08/14/2016	$7.49
			$7.49
ROBERTA SITTON	IN RALPH'S TROPHY SHOP	08/02/2016	$148.40
	IN RALPH'S TROPHY SHOP	08/05/2016	$14.84
	FORMS AND SUPPLY - AOPD	08/26/2016	$51.91
			$215.15
RONALD HUMPHRIES	GA TECH ONLINE ORDER	08/01/2016	$75.00
	GA TECH ONLINE ORDER	08/04/2016	$56.00
	GA TECH ONLINE ORDER	08/17/2016	$75.00
	GA TECH PRO EDU WEB	08/19/2016	$679.00
	PAW'S DINER	08/22/2016	$85.91
			$970.91
RONNIE BOOTH	APL APPLE ONLINE STORE	07/29/2016	$52.43
	Amazon.com	08/02/2016	$26.18
	SC ECONOMIC DEVELOPERS AS	08/04/2016	$1,800.00
	ACCT	08/09/2016	$1,025.00
	DELTA AIR 0062353318982	08/10/2016	$524.70

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	DELTA AIR 0062353596453	08/10/2016	$344.70
	DELTA AIR 0062353576449	08/10/2016	$458.70
	ACCT	08/19/2016	$1,025.00
	DELTA AIR 0062354694974	08/19/2016	$350.70
	IN RALPH'S TROPHY SHOP	08/24/2016	$10.42
			$5,617.83
ROSS WAGENSEIL	WAL-MART #3222	08/10/2016	$43.16
	LOWES #03071	08/12/2016	$122.98
			$166.14
RUBY V. LYNCH	CHANNING BETE CO AHA	08/03/2016	$150.00
	NHA	08/03/2016	$806.61
	CHANNING BETE CO AHA	08/24/2016	$793.75
	PRAXAIR DISTRIBUTION I	08/25/2016	$23.11
			$1,773.47
SANDRA DACUS	BI-LO GROCERY #5566	07/29/2016	$4.30
	WM SUPERCENTER #396	08/01/2016	$6.97
	WM SUPERCENTER #396	08/02/2016	$46.00
	INGLES MARKETS #239	08/02/2016	$2.54
	BI-LO GROCERY #5566	08/03/2016	$18.30
	PAPER SUPPLY INC	08/02/2016	$20.07
	THE WEBSTAURANT STORE	08/03/2016	$312.35
	BI-LO GROCERY #5566	08/03/2016	$11.07
	HUBERT COMPANY	08/04/2016	$134.07
	COMCASH INC	08/04/2016	$1,320.00
	BI-LO GROCERY #5566	08/04/2016	$6.50
	STANLEY SEPTIC TANK SERVI	08/04/2016	$140.00
	BI-LO GROCERY #5566	08/08/2016	$25.28
	THE WEBSTAURANT STORE	08/09/2016	$693.35
	ANDERSON MECHANICAL	08/08/2016	$13.19
	OLLIES BARGAIN OUTLET 148	08/09/2016	$64.09
	WAL-MART #0396	08/10/2016	$254.49
	ALDI 76079	08/10/2016	$9.48
	WM SUPERCENTER #396	08/13/2016	$30.79
	DOLLAR TREE	08/14/2016	$22.47
	WM SUPERCENTER #396	08/13/2016	$83.00
	HUBERT COMPANY	08/15/2016	$365.02
	WAL-MART #0396	08/16/2016	$70.29
	PARTY CITY #294	08/16/2016	$13.88
	PUBLIX #563	08/16/2016	$37.95
	BI-LO GROCERY #5566	08/16/2016	$21.61
	ALDI 76079	08/16/2016	$14.54
	BI-LO GROCERY #5566	08/17/2016	$26.00
	FLWRSBAKRY052650005263	08/16/2016	$49.02
	BED BATH & BEYOND #437	08/16/2016	$4.26
	WAL-MART #0396	08/18/2016	$79.82

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	TIGER TOWN GRAPHICS	08/17/2016	$217.21
	BI-LO GROCERY #5566	08/19/2016	$9.98
	BI-LO GROCERY #5566	08/19/2016	$30.31
	STAPLES 00118976	08/18/2016	$57.32
	WM SUPERCENTER #396	08/22/2016	$7.92
	WAL-MART #0396	08/22/2016	$45.43
	BI-LO GROCERY #5566	08/23/2016	$17.98
	BI-LO GROCERY #5566	08/23/2016	$16.30
	TRI-COUNTY ACE	08/23/2016	$9.62
	BI-LO GROCERY #5566	08/23/2016	$11.24
	FLWRSBAKRY052650005263	08/23/2016	$2.58
	PARTY CITY #294	08/24/2016	$27.73
	HUBERT COMPANY	08/25/2016	$322.83
	ALDI 76079	08/24/2016	$16.23
	WM SUPERCENTER #396	08/25/2016	$49.93
	DOLLAR-GENERAL #0163	08/24/2016	$12.84
	BED BATH & BEYOND #437	08/27/2016	$10.65
	JOYCE EQUIPMENT COMPANY	08/29/2016	$18.02
	WM SUPERCENTER #396	08/30/2016	$77.78
	WAL-MART #4443	08/30/2016	$6.94
			$4,869.54
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	08/04/2016	$135.68
	FORMS AND SUPPLY - AOPD	08/04/2016	$22.99
	FORMS AND SUPPLY - AOPD	08/11/2016	$14.50
	FORMS AND SUPPLY - AOPD	08/12/2016	$17.72
	FORMS AND SUPPLY - AOPD	08/15/2016	$21.03
	IN RALPH'S TROPHY SHOP	08/23/2016	$62.36
	NACADA	08/26/2016	$65.00
	FORMS AND SUPPLY - AOPD	08/26/2016	$6.79
	FORMS AND SUPPLY - AOPD	08/26/2016	$48.71
			$394.78
SANDRA STRICKLAND	AmazonPrime Membership	07/31/2016	$105.93
	LABYRINTH LEARNING INC	07/29/2016	$703.64
	IN RALPH'S TROPHY SHOP	08/01/2016	$14.84
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$13.90
	Amazon.com	08/03/2016	$27.80
	STAPLES 00118976	08/05/2016	$247.66
	STAPLS7160832917000001	08/12/2016	$63.53
	LABYRINTH LEARNING INC	08/16/2016	$864.47
			$2,041.77
SARAH SHUMPERT	WTCSF	08/01/2016	$570.00
			$570.00
SCOTT HARVEY	LOWES #00728	07/29/2016	$463.30
	FORMS AND SUPPLY - AOPD	08/08/2016	$31.68
	ULINE SHIP SUPPLIES	08/17/2016	$836.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HARVEY	AACRAO	08/18/2016	$964.00
			$2,295.48
SCOTT JAESCHKE	ASSOCIATION FOR STUDENT C	08/08/2016	$65.00
	NATL SOC OF LEAD & SEC	08/30/2016	$85.00
	NATL SOC OF LEAD & SEC	08/31/2016	$85.00
			$235.00
SHANETTE HAMPTON	BRODART SUPPLIES	08/24/2016	$237.32
			$237.32
SHARON COLCOLOUGH	HIGHEREDJOBS.COM	08/01/2016	$2,195.00
	FORMS AND SUPPLY - AOPD	08/15/2016	$124.87
			$2,319.87
SHARON D. BROWN	STAPLS7160140540000001	07/30/2016	$27.29
	STAPLS7161272083000001	08/19/2016	$23.98
	GEORGE PATTON ASSOCIAT	08/20/2016	$49.48
			$100.75
STEPHANIE BROWN	BI-LO GROCERY #5566	08/18/2016	$12.21
	Butler Anima	08/20/2016	$407.44
	IDEXX DISTRIBUTION INC	08/23/2016	$547.52
	Butler Anima	08/25/2016	$19.26
	BI-LO GROCERY #5566	08/30/2016	$13.46
			$999.89
STEPHANIE L WINKLER	STAPLES 00111807	08/04/2016	$65.87
	WAL-MART #1123	08/04/2016	$51.66
	AMAZON MKTPLACE PMTS	08/12/2016	$12.98
	AMAZON MKTPLACE PMTS	08/11/2016	$88.38
	WM SUPERCENTER #1123	08/14/2016	$1.62
	AMAZON MKTPLACE PMTS	08/16/2016	$51.99
	AMAZON MKTPLACE PMTS	08/19/2016	$51.99
	AMAZON MKTPLACE PMTS	08/22/2016	$204.41
	AMAZON MKTPLACE PMTS	08/22/2016	$51.99
	NATIONAL RESOURCE CENTER	08/23/2016	$21.20
	HOBBY LOBBY #332	08/27/2016	$51.25
			$653.34
SUE ANDRUS	FORMS AND SUPPLY - AOPD	08/03/2016	$54.13
	GSU ONLINE PURCHASE	08/29/2016	$150.00
	FORMS AND SUPPLY - AOPD	08/29/2016	$11.87
	FORMS AND SUPPLY - AOPD	08/29/2016	$164.64
	FORMS AND SUPPLY - AOPD	08/29/2016	$130.79
			$511.43
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	08/26/2016	$12.97
	FORMS AND SUPPLY - AOPD	08/26/2016	$94.51
			$107.48
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	08/10/2016	$170.57

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	08/11/2016	$2.25
	FORMS AND SUPPLY - AOPD	08/11/2016	$50.75
	SUBWAY 00242172	08/11/2016	$150.05
	FORMS AND SUPPLY - AOPD	08/19/2016	$102.46
	FORMS AND SUPPLY - AOPD	08/19/2016	$8.38
	AMAZON MKTPLACE PMTS	08/25/2016	$6.98
	Amazon.com	08/25/2016	$8.55
	MOUNTAIN VALLEY SEED INC	08/24/2016	$13.25
	FORMS AND SUPPLY - AOPD	08/26/2016	$33.53
	JOHNNY'S SELECTED SEED	08/26/2016	$83.76
	AMAZON MKTPLACE PMTS	08/26/2016	$27.18
			$657.71
SUZANNE KONIECZNY	NORTHLAND CABLE TV	08/01/2016	$120.63
			$120.63
TAMMY LOLLIS	IN RALPH'S TROPHY SHOP	08/08/2016	$47.52
	FORMS AND SUPPLY - AOPD	08/16/2016	$45.94
	OAK HILL PUBLISHING CO	08/24/2016	$550.00
			$643.46
TERESA YOUNG	FACEBK WR5M6A2WS2	07/31/2016	$41.98
	B&H PHOTO, 800-606-6969	08/10/2016	$329.95
	OFFICE DEPOT #379	08/09/2016	$693.08
	STAPLES 00111807	08/18/2016	$194.46
	SOUTHEASTERN EMERGENCY EQ	08/24/2016	$93.13
	WM SUPERCENTER #3222	08/30/2016	$98.22
			$1,450.82
TERRY S HEG	CLEMSON AUTO PARTS INC	08/04/2016	$12.06
	CLEMSON AUTO PARTS INC	08/04/2016	$12.06
	LOWES #03050	08/05/2016	$28.59
	BATTERIES PLUS #25	08/05/2016	$57.73
	0184 ALL PHASE	08/08/2016	$493.54
	LOWES #00469	08/09/2016	$7.36
	0184 ALL PHASE	08/18/2016	$105.52
	ANDERSON RAPID LUBE	08/23/2016	$81.66
	0184 ALL PHASE	08/23/2016	$299.60
	LOWES #03071	08/30/2016	$26.31
	0184 ALL PHASE	08/29/2016	$449.25
			$1,573.68
THWANDA L. DAVIDSON	WAL-MART #3222	08/11/2016	$460.24
	STAPLES 00118976	08/11/2016	$278.63
			$738.87
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	08/19/2016	$60.04
	NAFSA ASSOCIATIONOF INTER	08/22/2016	$475.00
			$535.04
TIM BOWEN	CORD INC	08/03/2016	$840.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM BOWEN	AMAZON MKTPLACE PMTS	08/20/2016	$104.16
			$944.16
TIM JARED	WM SUPERCENTER #4445	07/29/2016	$240.58
	MCALISTER'S-1372	08/04/2016	$165.40
	LITTLE CAESARS 0101 0019	08/03/2016	$43.60
	ZAXBYS 1063	08/05/2016	$110.48
	CHIPOTLE 1828	08/05/2016	$136.25
	FIREHOUSE SUBS #19	08/09/2016	$108.98
	WAL-MART #4445	08/09/2016	$47.71
	COLUMBO'S PIZZA	08/10/2016	$84.22
	WAL-MART #3222	08/11/2016	$208.89
	THE SMOKIN PIG-PNDLTN	08/11/2016	$177.07
	CHICK-FIL-A #02536	08/11/2016	$65.18
	MCALISTER'S-1372	08/12/2016	$108.80
	JIMMY JOHNS - 2195	08/14/2016	$163.47
	TARGET 00011981	08/17/2016	$316.69
	DOMINO'S 5620	08/16/2016	$525.92
	EXXONMOBIL 47789573	08/16/2016	$11.07
	THE TIGER SPORTS SHOP - H	08/17/2016	$211.06
	AMAZON.COM AMZN.COM/BILL	08/22/2016	$157.48
	WAL-MART #3222	08/28/2016	$15.63
	DOLLAR TREE	08/28/2016	$12.84
	AMAZON MKTPLACE PMTS	08/30/2016	$15.99
			$2,927.31
TOM LAWRENCE	POLICE EXECUTIVE RESEARCH	08/15/2016	$100.00
			$100.00
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	08/09/2016	$45.64
	AUTOMATIONDIRECT.COM	08/12/2016	$1,851.39
	AUTOMATIONDIRECT.COM	08/16/2016	$2,002.60
	FORMS AND SUPPLY - AOPD	08/25/2016	$40.64
			$3,940.27
TRACY LEE	ADVANCE AUTO PARTS #7399	08/16/2016	$154.06
	BATTERIES PLUS #25	08/17/2016	$505.64
	WRIGHT JOHNSTON UNIFORMS	08/25/2016	$1,430.38
			$2,090.08
TRENT HULEHAN	HARBOR FREIGHT TOOLS 96	08/01/2016	$158.88
	SOL SNAP-ON INDUSTRIAL	08/02/2016	$85.39
	HARBOR FREIGHT TOOLS 96	08/03/2016	$152.61
	SIMPSONVILLECHAMBER	08/09/2016	$250.00
	TRI-COUNTY ACE	08/23/2016	$237.36
	CLEMSON AUTO PARTS INC	08/26/2016	$527.08
	CLEMSON AUTO PARTS INC	08/26/2016	$48.73
	CLEMSON AUTO PARTS INC	08/26/2016	$159.48
	CLEMSON AUTO PARTS INC	08/26/2016	$900.17
	TRI-COUNTY ACE	08/29/2016	$27.81

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,547.51
WILLIAM E. GRIFFITH	SHERWIN WILLIAMS 702658	08/01/2016	$378.91
	TRI-COUNTY ACE	08/02/2016	$48.63
	WW GRAINGER	08/03/2016	$943.55
	SHERWIN WILLIAMS 702658	08/03/2016	$214.60
	LOWES #03071	08/09/2016	$136.56
	PENDLETON TIRE COMPANY	08/16/2016	$232.80
	TRI-COUNTY ACE	08/17/2016	$116.03
	GREENVILLE OFFICE SUPPLY	08/18/2016	$21.64
	OVERHEAD DOOR CO OF GREEN	08/18/2016	$247.35
	CLEMSON AUTO PARTS INC	08/23/2016	$115.44
	TRI-COUNTY ACE	08/23/2016	$9.62
	MSW SECURITY SOLUTIONS	08/29/2016	$860.00
	TUCKER MATERIALS INC	08/30/2016	$326.65
			$3,651.78

Total for SC TRICOUNTY TECH COLLEGE: $207,851.52

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
RYAN BRADLEY	ALL AMERICAN AWARDS INC	08/05/2016	$29.30
	ACT S.C. Sea Grant Con	08/19/2016	$375.00
	ACT S.C. Sea Grant Con	08/23/2016	$375.00
	ACT S.C. Sea Grant Con	08/24/2016	$375.00
	ACT S.C. Sea Grant Con	08/24/2016	$375.00
	STK SHUTTERSTOCK, INC.	08/25/2016	$29.00
	DREAMSTIME.COM	08/25/2016	$17.99
	ACT S.C. Sea Grant Con	08/26/2016	$375.00
	ACT S.C. Sea Grant Con	08/29/2016	$250.00
	SC WATER RESOURCES CTR	08/29/2016	$50.00
			$2,251.29

Total for SEA GRANT CONSORTIUM: $2,251.29

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	OFFICE DEPOT #2349	08/03/2016	$91.77
	SCITDA40.WILDAPRICOT	08/08/2016	$59.00
	BEST BUY 00002642	08/11/2016	$278.18
	BEST BUY 00002642	08/12/2016	$278.18
			$707.13
MELISSA DUNLAP	BEST BUY 00014662	08/04/2016	$374.46
			$374.46
RENEE DAGGERHART	THE STATE HOUSE GIFT SH	08/24/2016	$87.96
			$87.96
TRACY WATFORD	SLED BACKGROUND CHE	08/02/2016	$26.00
	OFFICE DEPOT #2349	08/13/2016	$72.07
	OFFICE DEPOT #2349	08/18/2016	$24.61
	GARTNER STU	08/26/2016	$63.92
			$186.60

Total for SECRETARY OF STATE: $1,356.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	FORMS AND SUPPLY - AOPD	08/05/2016	$236.56
	THE LANCASTER NEWS	08/15/2016	$192.50
	THE HERALD CLASSIFIEDS	08/23/2016	$511.58
	THE HERALD CLASSIFIEDS	08/23/2016	$521.72
			$1,462.36
AFRICA COLEMAN	KMART 4016	08/05/2016	$6.97
	HELLO DIRECT INC	08/24/2016	$1,004.00
	WM SUPERCENTER #1244	08/25/2016	$50.43
			$1,061.40
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	07/29/2016	$367.20
	FORMS AND SUPPLY - AOPD	07/29/2016	$191.02
	FORMS AND SUPPLY - AOPD	08/01/2016	$71.28
	FORMS AND SUPPLY - AOPD	08/01/2016	$85.54
	WAL-MART #1135	08/10/2016	$69.24
	FORMS AND SUPPLY - AOPD	08/16/2016	$518.12
			$1,302.40
ANGELA P TALLEY ROBINSON	STAPLS7160048179000001	07/29/2016	$429.14
	STAPLS7160356202000001	08/04/2016	$490.66
	STAPLS7160356202000002	08/04/2016	$28.61
	STAPLS7160532638000001	08/06/2016	$488.31
	STAPLS7160600214000003	08/09/2016	$23.80
	STAPLS7160600214000001	08/09/2016	$2,403.31
	STAPLS7160600214000002	08/09/2016	$52.02
	STAPLS7160680280000011	08/10/2016	$9.12
	STAPLS7160680280000001	08/10/2016	$176.79
	STAPLS7160680280000002	08/10/2016	$429.20
	STAPLS7160680280000010	08/10/2016	$1,391.43
	STAPLS7160681702000001	08/10/2016	$409.92
	STAPLS7160680280000003	08/10/2016	$93.26
			$6,425.57
ANGELA PAYNE	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	07/28/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/01/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/05/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/08/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
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	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
			$1,508.00
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	07/29/2016	$117.38
	FORMS AND SUPPLY - AOPD	08/03/2016	$160.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	08/10/2016	$357.74
	FORMS AND SUPPLY - AOPD	08/12/2016	$84.80
	FORMS AND SUPPLY - AOPD	08/19/2016	$101.18
	FORMS AND SUPPLY - AOPD	08/22/2016	$16.31
	FORMS AND SUPPLY - AOPD	08/26/2016	$443.87
	FORMS AND SUPPLY - AOPD	08/29/2016	$15.79
	FORMS AND SUPPLY - AOPD	08/29/2016	$9.97
			$1,307.53
ANNETTE TURNER	STAPLES DIRECT	07/30/2016	$396.14
	FORMS AND SUPPLY - AOPD	08/09/2016	$20.67
	FORMS AND SUPPLY - AOPD	08/22/2016	$284.19
	FORMS AND SUPPLY - AOPD	08/23/2016	$13.80
	FORMS AND SUPPLY - AOPD	08/23/2016	$197.27
	FORMS AND SUPPLY - AOPD	08/23/2016	$27.91
	FORMS AND SUPPLY - AOPD	08/23/2016	$103.44
	FORMS AND SUPPLY - AOPD	08/23/2016	$96.24
	FORMS AND SUPPLY - AOPD	08/25/2016	$191.26
	FORMS AND SUPPLY - AOPD	08/25/2016	$38.27
			$1,369.19
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	07/29/2016	$13.91
	FORMS AND SUPPLY - AOPD	07/29/2016	$172.28
	FORMS AND SUPPLY - AOPD	07/28/2016	$778.44
	FORMS AND SUPPLY - AOPD	07/28/2016	$364.76
	SMITH RUBBER STAMP & SEAL	07/29/2016	$64.80
	FORMS AND SUPPLY - AOPD	07/28/2016	$942.50
	STAPLS7160193319000003	08/02/2016	$11.30
	STAPLS7160193319000002	08/02/2016	$47.06
	STAPLS7160193319000001	08/02/2016	$80.68
	FORMS AND SUPPLY - AOPD	08/02/2016	$31.64
	FORMS AND SUPPLY - AOPD	08/02/2016	$325.17
	DELL SALES & SERVICE	08/04/2016	$118.79
	FORMS AND SUPPLY - AOPD	08/03/2016	$185.15
	DELL SALES & SERVICE	08/05/2016	$43.85
	FORMS AND SUPPLY - AOPD	08/08/2016	$272.47
	STAPLS7161090040000001	08/17/2016	$31.88
	STAPLS7161089106000002	08/17/2016	$332.44
	STAPLS7161090040000002	08/17/2016	$64.18
	FORMS AND SUPPLY - AOPD	08/17/2016	$488.24
	STAPLS7161090040000003	08/18/2016	$8.84
	FORMS AND SUPPLY - AOPD	08/18/2016	$363.57
	WALMART.COM 8009666546	08/19/2016	$59.73
	FORMS AND SUPPLY - AOPD	08/19/2016	$17.50
	FORMS AND SUPPLY - AOPD	08/18/2016	$193.09
	STAPLS7161089106000004	08/19/2016	$36.90
	FORMS AND SUPPLY - AOPD	08/18/2016	$186.65
	FORMS AND SUPPLY - AOPD	08/18/2016	$292.40

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	08/24/2016	$138.15
	FORMS AND SUPPLY - AOPD	08/24/2016	$712.37
	FORMS AND SUPPLY - AOPD	08/25/2016	$78.22
	FORMS AND SUPPLY - AOPD	08/25/2016	$976.60
			$7,433.56
ANNIE WADE	AMERICAN SPECIALTY OFFIC	08/09/2016	$148.42
	STAPLS7160943564000001	08/13/2016	$127.32
	TOTAL OFFICE SOLUTIONS2	08/25/2016	$222.98
			$498.72
ASHLEY J EVANS	DMI DELL HIGHER EDUC	07/30/2016	$728.39
	FORMS AND SUPPLY - AOPD	07/28/2016	$67.52
	FORMS AND SUPPLY - AOPD	07/28/2016	$6.68
	STAPLS7160203721000001	08/02/2016	$329.29
	FORMS AND SUPPLY - AOPD	08/01/2016	$320.95
	FORMS AND SUPPLY - AOPD	08/02/2016	$224.50
	STAPLS7160593314000001	08/09/2016	$728.73
	STAPLS7160938236000004	08/13/2016	$21.21
	STAPLS7160938236000002	08/13/2016	$200.85
	STAPLS7160938236000001	08/13/2016	$48.08
	FORMS AND SUPPLY - AOPD	08/12/2016	$165.77
	STAPLS7160938236000003	08/13/2016	$28.07
	FORMS AND SUPPLY - AOPD	08/19/2016	$33.47
	FORMS AND SUPPLY - AOPD	08/19/2016	$50.74
	FORMS AND SUPPLY - AOPD	08/29/2016	$14.20
			$2,968.45
AVIS BRABHAM-MOODY	FORMS AND SUPPLY - AOPD	07/29/2016	$70.78
	WAL-MART #2214	08/03/2016	$258.75
	WAL-MART #1286	08/03/2016	$109.32
	WAL-MART #0881	08/05/2016	$128.18
	FORMS AND SUPPLY - AOPD	08/04/2016	$23.54
	AmazonPrime Membership	08/10/2016	$106.92
	STAPLS7161031995000001	08/16/2016	$109.91
	WAL-MART #2214	08/16/2016	$63.93
	FORMS AND SUPPLY - AOPD	08/17/2016	$224.58
	WAL-MART #1286	08/19/2016	$7.69
	STAPLS7161313578000001	08/20/2016	$32.31
	WM SUPERCENTER #2214	08/22/2016	$80.48
	FORMS AND SUPPLY - AOPD	08/23/2016	$31.30
	FORMS AND SUPPLY - AOPD	08/23/2016	$115.68
	FORMS AND SUPPLY - AOPD	08/26/2016	$155.12
	FORMS AND SUPPLY - AOPD	08/26/2016	$82.16
			$1,600.65
B. ELIZABETH ROBERSON	STAPLS7160118313000001	07/30/2016	$234.22
	CENTRAL TRUE VALUE	08/08/2016	$6.45
	SPEECH PRIVACY SYSTEMS	08/18/2016	$99.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
B. ELIZABETH ROBERSON	STAPLS7161224874000001	08/19/2016	$60.63
	WULBERN KOVAL CO INC	08/22/2016	$119.07
	WULBERN KOVAL CO INC	08/25/2016	$2.43
			$522.79
BARBARA MCBRIDE	USPS 45294105029809522	08/01/2016	$134.81
	USPS 45294105029809522	08/03/2016	$39.49
	FORMS AND SUPPLY - AOPD	08/03/2016	$81.55
	USPS 45294105029809522	08/05/2016	$141.77
	FORMS AND SUPPLY - AOPD	08/12/2016	$898.24
	USPS 45294105029809522	08/16/2016	$249.38
			$1,545.24
BETH COOPER	TWC TIME WARNER CABLE	08/05/2016	$89.95
	TWC TIME WARNER CABLE	08/24/2016	$89.95
			$179.90
BETTY S EUGENE	DMI DELL BUS ONLINE	08/16/2016	$508.76
	DMI DELL BUS ONLINE	08/16/2016	$529.96
	WULBERN KOVAL CO INC	08/24/2016	$491.22
	WULBERN KOVAL CO INC	08/24/2016	$276.19
	FORMS AND SUPPLY - AOPD	08/23/2016	$855.42
			$2,661.55
BEVERLY GRANTHAM	PITNEY BOWES PI	08/03/2016	$66.09
	FORMS AND SUPPLY - AOPD	08/25/2016	$551.79
	FORMS AND SUPPLY - AOPD	08/25/2016	$236.40
			$854.28
BRENDA MCDOWNEY	FORMS AND SUPPLY - AOPD	07/28/2016	$58.09
	FORMS AND SUPPLY - AOPD	07/28/2016	$91.77
	FORMS AND SUPPLY - AOPD	08/18/2016	$46.12
	FORMS AND SUPPLY - AOPD	08/22/2016	$16.00
	FORMS AND SUPPLY - AOPD	08/29/2016	$285.14
			$497.12
BRIGITTE THOMPSON	DATA MANAGEMENT INC.	08/04/2016	$68.61
	DMI DELL HIGHER EDUC	08/10/2016	$140.93
	STAPLS7160689467000001	08/10/2016	$70.69
	FORMS AND SUPPLY - AOPD	08/09/2016	$412.83
	STAPLS7160839631000001	08/12/2016	$38.33
	MANAGEDPRINT	08/25/2016	$54.00
			$785.39
CAROLYN HUDSON	STAPLS7160229068000001	08/02/2016	$106.41
	STAPLS7160229068000002	08/02/2016	$25.96
	STAPLS7160229068000003	08/03/2016	$9.12
	STAPLS7160282689000001	08/03/2016	$3.60
	STAPLS7160282689000002	08/04/2016	$4.26
	STAPLS7160275058000001	08/11/2016	$17.89
	STAPLS7160909895000001	08/13/2016	$292.84

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN HUDSON	PITNEY BOWES PI	08/24/2016	$66.40
	STAPLS7161722971000001	08/27/2016	$198.45
			$724.93
CATHERINE KENNEDY	NEOPOST USA	07/30/2016	$169.56
	STAPLS7160530285000001	08/06/2016	$24.17
	STAPLS7160699883000001	08/10/2016	$6.79
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/10/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00
	STAPLS7161150225000001	08/18/2016	$131.97
	STAPLS7161150225000002	08/18/2016	$34.21
	STAPLS7161536421000001	08/25/2016	$166.87
	AMAZON MKTPLACE PMTS	08/26/2016	$28.99
			$640.56
CATHIE CATOE	FORMS AND SUPPLY - AOPD	08/16/2016	$1,025.55
	FORMS AND SUPPLY - AOPD	08/16/2016	$281.17
	FORMS AND SUPPLY - AOPD	08/25/2016	$507.98
			$1,814.70
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	07/29/2016	$35.12
	FORMS AND SUPPLY - AOPD	08/08/2016	$289.53
			$324.65
CHERI HUNTER	THE STATE NEWSPAPER	08/02/2016	$37.05
	STAPLS7160827994000001	08/12/2016	$631.65
	FORMS AND SUPPLY - AOPD	08/25/2016	$48.47
			$717.17
CHRIS CUSHING	TOTAL OFFICE SOLUTIONS2	08/18/2016	$220.33
	FORMS AND SUPPLY - AOPD	08/25/2016	$42.70
			$263.03
CHRIS ROBINSON	Amazon.com	08/10/2016	$161.91
	FORMS AND SUPPLY - AOPD	08/11/2016	$84.96
	FORMS AND SUPPLY - AOPD	08/11/2016	$62.99
			$309.86
CHRISTIE BAIRD	STAPLS7160117623000001	07/30/2016	$124.75
	STAPLS7159491732000002	08/03/2016	$11.24
	BERKELEY LOCKSMITH	08/03/2016	$215.00
	STAPLS7160334302000001	08/04/2016	$100.80
	STAPLS7160527857000001	08/06/2016	$188.52
	STAPLS7160529011000001	08/06/2016	$593.27
	STAPLS7161151229000001	08/18/2016	$133.07
	PITNEY BOWES PI	08/24/2016	$111.85
	STAPLS7161815478000002	08/30/2016	$34.55
	STAPLS7161815478000001	08/30/2016	$97.94
			$1,610.99
CINDY S MCINTEE	THE TIMES AND DEMOCRAT	07/28/2016	$80.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	08/02/2016	$208.79
	CHARLESTON CITY PAPER	08/05/2016	$360.00
	CHARLESTON CITY PAPER	08/08/2016	$720.00
	FORMS AND SUPPLY - AOPD	08/08/2016	$296.40
	FORMS AND SUPPLY - AOPD	08/08/2016	$197.91
	WULBERN KOVAL CO INC	08/19/2016	$19.67
	WULBERN KOVAL CO INC	08/19/2016	$2.32
	WULBERN KOVAL CO INC	08/24/2016	$51.52
	WULBERN KOVAL CO INC	08/24/2016	$9.77
	WULBERN KOVAL CO INC	08/24/2016	$27.88
	WULBERN KOVAL CO INC	08/24/2016	$12.80
	WULBERN KOVAL CO INC	08/24/2016	$12.04
	WULBERN KOVAL CO INC	08/24/2016	$43.03
	WULBERN KOVAL CO INC	08/24/2016	$7.45
	WULBERN KOVAL CO INC	08/24/2016	$33.00
	FORMS AND SUPPLY - AOPD	08/23/2016	$288.59
	WULBERN KOVAL CO INC	08/24/2016	$9.77
	CHARLESTON CITY PAPER	08/24/2016	$144.00
	WULBERN KOVAL CO INC	08/24/2016	$5.08
	WULBERN KOVAL CO INC	08/25/2016	$35.11
			$2,565.88
COOKIE O'NEAL	Staples Inc - VT	08/25/2016	$62.17
	Staples Inc - VT	08/25/2016	$28.88
	Staples Inc - VT	08/25/2016	$36.36
	Staples Inc - VT	08/25/2016	$156.49
			$283.90
CYNTHIA GODBEY	FORMS AND SUPPLY - AOPD	08/05/2016	$160.49
	USPS 45782001329816386	08/08/2016	$138.00
	FORMS AND SUPPLY - AOPD	08/29/2016	$521.02
			$819.51
CYNTHIA ROGERS	USPS 45294105029809522	08/09/2016	$100.58
	USPS 45294105029809522	08/15/2016	$70.25
	PITNEY BOWES PI	08/31/2016	$270.79
	PITNEY BOWES PI	08/31/2016	$89.40
			$531.02
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	08/09/2016	$15.08
	FORMS AND SUPPLY - AOPD	08/11/2016	$71.86
	WULBERN KOVAL CO INC	08/22/2016	$48.18
			$135.12
DENNIS M GMEREK	FORMS AND SUPPLY - AOPD	08/02/2016	$519.04
	FORMS AND SUPPLY - AOPD	08/03/2016	$2.97
	FORMS AND SUPPLY - AOPD	08/08/2016	$118.40
	FORMS AND SUPPLY - AOPD	08/08/2016	$327.85
	FORMS AND SUPPLY - AOPD	08/08/2016	$224.72
	LEXINGTON CO CHRONICLE	08/10/2016	$432.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS M GMEREK	CLEVELAND AMERICAN	08/10/2016	$156.88
	FORMS AND SUPPLY - AOPD	08/10/2016	$1,281.60
	FORMS AND SUPPLY - AOPD	08/10/2016	$92.69
	FORMS AND SUPPLY - AOPD	08/12/2016	$23.69
	FORMS AND SUPPLY - AOPD	08/16/2016	$611.44
	FORMS AND SUPPLY - AOPD	08/19/2016	$6.02
	MORRIS-LOCAL NEWSPAPER	08/26/2016	$125.00
	INDEX JOURNAL-CR CD	08/29/2016	$396.48
			$4,318.78
DENNIS YONGUE	DNH GODADDY.COM	08/25/2016	$69.99
			$69.99
DIANE G BROWN	STAPLS7160154731000002	07/30/2016	$1,426.33
	STAPLS7160154731000004	07/30/2016	$84.68
	SLED BACKGROUND CHE	07/29/2016	$26.00
	STAPLS7160154731000001	07/30/2016	$6.44
	STAPLS7160154731000003	08/02/2016	$19.02
	STAPLS7160154731002002	08/03/2016	$19.02
	STAPLS7160596018000002	08/09/2016	$321.00
	DMI DELL HIGHER EDUC	08/10/2016	$264.25
	STAPLS7160596018000001	08/10/2016	$1,186.63
	STAPLS7161454550000001	08/24/2016	$672.60
	STAPLS7161454550000003	08/24/2016	$18.23
	SLED BACKGROUND CHE	08/25/2016	$26.00
			$4,070.20
DONELLA C ROBINSON	STAPLS7160583072000002	08/09/2016	$14.74
	STAPLS7160583072000001	08/09/2016	$465.17
	STAPLS7160583072000004	08/10/2016	$5.84
			$485.75
DONNA MCLEES	FORMS AND SUPPLY - AOPD	08/01/2016	$417.73
	FORMS AND SUPPLY - AOPD	08/01/2016	$51.57
	FORMS AND SUPPLY - AOPD	08/01/2016	$106.96
	Amazon.com	08/04/2016	$214.71
	Amazon.com	08/04/2016	$214.71
	FORMS AND SUPPLY - AOPD	08/05/2016	$150.65
	FORMS AND SUPPLY - AOPD	08/08/2016	$146.34
	FORMS AND SUPPLY - AOPD	08/12/2016	$91.72
	AMERICAN TIME DATA	08/12/2016	$20.62
	FORMS AND SUPPLY - AOPD	08/17/2016	$424.75
	FORMS AND SUPPLY - AOPD	08/17/2016	$176.61
	FORMS AND SUPPLY - AOPD	08/17/2016	$224.60
	FORMS AND SUPPLY - AOPD	08/17/2016	$113.38
	FORMS AND SUPPLY - AOPD	08/19/2016	$76.33
	STAPLES DIRECT	08/23/2016	$269.73
	FORMS AND SUPPLY - AOPD	08/25/2016	$132.35
	FORMS AND SUPPLY - AOPD	08/26/2016	$172.28

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MCLEES	FORMS AND SUPPLY - AOPD	08/25/2016	$13.35
			$3,018.39
DOTTIE C INGRAM	CHAMPION NEWSPAPER	07/29/2016	$140.00
	THE POST STAR	08/09/2016	$79.14
	ALM	08/12/2016	$125.00
	GAN 1120GREENVILLE-ADV	08/13/2016	$50.00
	GAN 1120GREENVILLE-ADV	08/13/2016	$50.00
	FORMS AND SUPPLY - AOPD	08/15/2016	$224.14
	DEE NORTON LOWCOUNT	08/17/2016	$1,320.00
	The Journal	08/22/2016	$375.08
	COMMUNITY NEWSPAPERS	08/29/2016	$160.00
			$2,523.36
DWAYNETTE SMITH	STAPLS7161169012000003	08/18/2016	$22.13
	STAPLS7161169012000001	08/18/2016	$29.25
	OFFICEMAX CT IN#531072	08/19/2016	$73.55
	WULBERN KOVAL CO INC	08/24/2016	$90.42
	STAPLS7161169012000002	08/26/2016	$7.01
			$222.36
E GRAYSON-COPELAND	MICROFRAME	08/01/2016	$46.00
	FAMILY DOLLAR #4654	08/01/2016	$119.84
	IDENTICARD	08/18/2016	$127.33
	STAPLS7161264796000001	08/27/2016	$168.84
			$462.01
ELAINE SMITH-SHUFORD	HERALD OFFICE SUPPLY INC	07/29/2016	$192.24
	DMI DELL HIGHER EDUC	08/03/2016	$128.29
			$320.53
ELIZABETH THOMAS	STAPLS7160159079000001	07/30/2016	$275.69
	STAPLS7160500164000001	08/05/2016	$190.72
	STAPLS7160602722000001	08/09/2016	$437.24
	FORMS AND SUPPLY - AOPD	08/08/2016	$137.11
	PITNEY BOWES PI	08/17/2016	$198.26
	FORMS AND SUPPLY - AOPD	08/24/2016	$221.68
	STAPLES 00108449	08/26/2016	$34.53
	CAROLINA AWARDS AND ENGRA	08/26/2016	$32.83
	STAPLS7161722839000001	08/27/2016	$60.48
	STAPLS7161722839000002	08/27/2016	$277.71
	FORMS AND SUPPLY - AOPD	08/29/2016	$76.23
			$1,942.48
ERIKA MARS	STAPLS7160029438000002	07/29/2016	$74.33
	STAPLS7160029438000007	07/29/2016	$25.89
	FORMS AND SUPPLY - AOPD	07/29/2016	$74.58
	STAPLS7160029438000006	07/30/2016	$33.25
	STAPLS7160029438000003	07/29/2016	$133.67
	STAPLS7160029438000004	07/29/2016	$35.31

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIKA MARS	STAPLS7160029438000005	07/29/2016	$3.61
	FORMS AND SUPPLY - AOPD	08/02/2016	$303.57
	STAPLS7160029438000009	08/06/2016	$10.79
	STAPLS7160029438000008	08/06/2016	$8.63
	STAPLS7160029438000001	08/11/2016	$19.43
	STAPLS7161341071000005	08/20/2016	$75.17
	STAPLS7161341071000001	08/20/2016	$311.39
	STAPLS7161341071000002	08/20/2016	$91.97
	STAPLS7161341071000004	08/23/2016	$24.07
	FORMS AND SUPPLY - AOPD	08/22/2016	$312.08
	FORMS AND SUPPLY - AOPD	08/23/2016	$6.15
	STAPLS7161341071000003	08/30/2016	$13.60
			$1,557.49
FANNIE M. STEVENS	NEOPOST USA	08/10/2016	$101.64
	FORMS AND SUPPLY - AOPD	08/09/2016	$64.08
			$165.72
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	07/28/2016	$1,149.97
	FORMS AND SUPPLY - AOPD	08/18/2016	$505.67
	FORMS AND SUPPLY - AOPD	08/18/2016	$35.70
	FORMS AND SUPPLY - AOPD	08/23/2016	$46.63
	LOWES #00518	08/30/2016	$37.08
			$1,775.05
JANET P PATTERSON	PITNEY BOWES PI	08/03/2016	$554.50
	FORMS AND SUPPLY - AOPD	08/24/2016	$589.31
			$1,143.81
JANICE D VINCZI	WALMART.COM 8009666546	08/06/2016	$27.28
	FORMS AND SUPPLY - AOPD	08/19/2016	$2,094.65
	FORMS AND SUPPLY - AOPD	08/22/2016	$320.95
	FORMS AND SUPPLY - AOPD	08/23/2016	$25.68
	FORMS AND SUPPLY - AOPD	08/24/2016	$8.56
			$2,477.12
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	08/02/2016	$1,326.01
	FORMS AND SUPPLY - AOPD	08/12/2016	$643.21
	FORMS AND SUPPLY - AOPD	08/12/2016	$2,348.86
	DMI DELL HIGHER EDUC	08/16/2016	$510.88
	FORMS AND SUPPLY - AOPD	08/15/2016	$678.89
	FORMS AND SUPPLY - AOPD	08/16/2016	$335.19
	FORMS AND SUPPLY - AOPD	08/16/2016	$20.13
	FORMS AND SUPPLY - AOPD	08/16/2016	$726.90
	FORMS AND SUPPLY - AOPD	08/17/2016	$570.28
	WULBERN KOVAL CO INC	08/24/2016	$432.54
	FORMS AND SUPPLY - AOPD	08/24/2016	$156.76
	FORMS AND SUPPLY - AOPD	08/25/2016	$555.00
			$8,304.65

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SUMNER	WULBERN KOVAL CO INC	08/19/2016	$192.40
	WM SUPERCENTER #629	08/22/2016	$17.86
			$210.26
JERRY BRACEY	DXE MEDICAL INC	08/01/2016	$69.76
	FORMS AND SUPPLY - AOPD	08/01/2016	$500.13
	PITNEY BOWES PI	08/03/2016	$86.39
	FORMS AND SUPPLY - AOPD	08/02/2016	$72.64
	STAPLS7161195567000001	08/18/2016	$349.79
	FORMS AND SUPPLY - AOPD	08/24/2016	$210.49
	FORMS AND SUPPLY - AOPD	08/26/2016	$172.98
			$1,462.18
JODY DALRYMPLE-MORGAN	STAPLS7160557643000001	08/06/2016	$440.18
	STAPLS7160777570000001	08/11/2016	$4.21
	STAPLS7160777570000002	08/11/2016	$5.13
			$449.52
JOY HUNTER	FORMS AND SUPPLY - AOPD	07/28/2016	$19.42
	FORMS AND SUPPLY - AOPD	08/12/2016	$60.21
			$79.63
KAREN MILES	VZWRLSS S P1667-01	08/03/2016	$48.13
	VZWRLSS S P1667-01	08/05/2016	$226.72
	VZWRLSS S P1667-01	08/05/2016	$56.15
	VZWRLSS S P1667-01	08/05/2016	$28.07
	VZWRLSS S P1667-01	08/05/2016	$56.68
	VZWRLSS S P1667-01	08/05/2016	$52.62
	VZWRLSS S P1667-01	08/05/2016	$56.68
	VZWRLSS S P1667-01	08/05/2016	$168.46
	VZWRLSS S P1667-01	08/05/2016	$28.07
	VZWRLSS S P1667-01	08/05/2016	$56.68
	VZWRLSS S P1667-01	08/05/2016	$56.15
	VZWRLSS S P1667-01	08/05/2016	$56.68
	VZWRLSS S P1667-01	08/05/2016	$56.68
	VZWRLSS S P1667-01	08/05/2016	$56.68
	VZWRLSS S P1667-01	08/05/2016	$56.15
	VERIZON WIRELESS P1667	08/16/2016	$28.07
	VZWRLSS S P1667-01	08/17/2016	$52.87
	VERIZON WIRELESS P1667	08/16/2016	$28.07
	VERIZON WIRELESS P1667	08/16/2016	$28.07
	VERIZON WIRELESS P1667	08/16/2016	$28.07
	VERIZON WIRELESS P1667	08/16/2016	$28.07
	VZWRLSS S P1667-01	08/17/2016	$52.14
	VZWRLSS S P1667-01	08/17/2016	$52.14
	VERIZON WIRELESS P1667	08/16/2016	$28.07
	VERIZON WIRELESS P1667	08/16/2016	$28.07
	VERIZON WIRELESS P1667	08/16/2016	$28.07
	VERIZON WIRELESS P1667	08/16/2016	$55.63

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VERIZON WIRELESS P1667	08/16/2016	$28.07
	VZWRLSS S P1667-01	08/20/2016	$52.87
	VZWRLSS S P1667-01	08/20/2016	$27.82
	VERIZON WIRELESS P1667	08/24/2016	$56.68
	VERIZON WIRELESS P1667	08/24/2016	$165.43
	VERIZON WIRELESS P1667	08/24/2016	$54.10
	VERIZON WIRELESS P1667	08/24/2016	$54.10
	VERIZON WIRELESS P1667	08/24/2016	$54.10
	VERIZON WIRELESS P1667	08/24/2016	$28.07
	VERIZON WIRELESS P1667	08/24/2016	$54.10
	VERIZON WIRELESS P1667	08/24/2016	$165.43
	VERIZON WIRELESS P1667	08/24/2016	$165.43
	VERIZON WIRELESS P1667	08/24/2016	$54.10
	VERIZON WIRELESS P1667	08/24/2016	$165.43
	VERIZON WIRELESS P1667	08/24/2016	$56.68
	VERIZON WIRELESS P1667	08/24/2016	$54.10
	VERIZON WIRELESS P1667	08/24/2016	$56.94
	VERIZON WIRELESS P1667	08/24/2016	$165.43
	VERIZON WIRELESS P1667	08/24/2016	$56.94
	VERIZON WIRELESS P1667	08/24/2016	$165.43
	VERIZON WIRELESS P1667	08/24/2016	$54.10
	VERIZON WIRELESS P1667	08/24/2016	$56.15
	VERIZON WIRELESS P1667	08/24/2016	$56.15
	VERIZON WIRELESS P1667	08/24/2016	$54.10
	VERIZON WIRELESS P1667	08/24/2016	$54.10
	VERIZON WIRELESS P1667	08/24/2016	$56.68
	VERIZON WIRELESS P1667	08/24/2016	$55.63
	VERIZON WIRELESS P1667	08/24/2016	$165.43
	VERIZON WIRELESS P1667	08/24/2016	$54.10
	VZWRLSS S P1667-01	08/26/2016	$27.81
			$3,813.44
KATHERINE W NEWSOME	FORMS AND SUPPLY - AOPD	08/26/2016	$289.01
			$289.01
KATHY LENNOX	FORMS AND SUPPLY - AOPD	07/28/2016	$9.96
	FORMS AND SUPPLY - AOPD	08/03/2016	$17.98
	FORMS AND SUPPLY - AOPD	08/04/2016	$7.91
	FORMS AND SUPPLY - AOPD	08/12/2016	$80.45
	FORMS AND SUPPLY - AOPD	08/11/2016	$826.65
	THE HOME DEPOT #1124	08/13/2016	$9.51
	GAN 1120GRNVILLENEWCIR	08/15/2016	$44.00
	GAN GREENVILENEWS-CCC	08/16/2016	$150.00
	FORMS AND SUPPLY - AOPD	08/16/2016	$77.91
	MAJOR BUSINESS MACHINES,	08/16/2016	$127.55
	WALMART.COM 8009666546	08/24/2016	$211.81
	ULINE SHIP SUPPLIES	08/25/2016	$412.40

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,976.13
KAYE B CLARK	FORMS AND SUPPLY - AOPD	07/29/2016	$66.91
	NORTHSIDE FEED AND TACK	08/01/2016	$103.55
	FORMS AND SUPPLY - AOPD	08/12/2016	$324.42
	FORMS AND SUPPLY - AOPD	08/25/2016	$61.33
			$556.21
KIM GOODWIN	FORMS AND SUPPLY - AOPD	08/05/2016	$7.01
	FORMS AND SUPPLY - AOPD	08/04/2016	$219.39
	PAYPAL CONESTOGAFO	08/12/2016	$56.23
	OFFICEMAX CT IN#502242	08/16/2016	$773.02
	OFFICEMAX CT IN#532426	08/19/2016	$773.02
	NATIONALCHI	08/23/2016	$150.00
	INSPIREYOURPEOPLE.COM	08/24/2016	$119.98
	STAPLS7161634769000001	08/26/2016	$244.40
	STAPLS7161776804000001	08/30/2016	$11.87
			$2,354.92
LATOYA GADSON-WHITE	STAPLES 00108282	08/10/2016	$219.84
	STAPLS7160821516000003	08/13/2016	$80.70
	STAPLS7160821516000001	08/12/2016	$1,246.61
	STAPLS7160821516000002	08/12/2016	$1,020.77
	STAPLES 00108282	08/18/2016	$33.29
	STAPLS7161352028000002	08/23/2016	$165.31
	AMAZON MKTPLACE PMTS	08/23/2016	$39.90
	AMAZON MKTPLACE PMTS	08/23/2016	$119.70
	STAPLS7161352028000001	08/27/2016	$954.71
			$3,880.83
LINDA K SMITH	AMAZON MKTPLACE PMTS	08/02/2016	$28.59
	FORMS AND SUPPLY - AOPD	08/03/2016	$319.32
	Amazon.com	08/06/2016	$27.36
	OFFICEMAX CT IN#429520	08/09/2016	$525.65
	PRAGMATIC WORKS CONSULTI	08/24/2016	$200.00
			$1,100.92
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	07/29/2016	$30.29
	FORMS AND SUPPLY - AOPD	07/29/2016	$42.61
	SPORTS TROPHIES	08/02/2016	$25.68
	FORMS AND SUPPLY - AOPD	08/11/2016	$67.94
	IN SPORTS TROPHIES	08/22/2016	$37.45
			$203.97
LISA ASHBY	STAPLS7160722153000001	08/10/2016	$47.68
	STAPLS7160722153000002	08/11/2016	$10.14
	STAPLS7160722153000003	08/24/2016	$80.31
			$138.13
LISA FAULK	WACKY BUTTONS	07/28/2016	$32.98
	STAPLS7160423580000001	08/04/2016	$1,271.20

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA FAULK	STAPLS7160423580000002	08/04/2016	$33.97
	STAPLS7160569826000003	08/06/2016	$56.57
	STAPLS7160423580000004	08/06/2016	$84.86
	STAPLS7160569826000001	08/06/2016	$106.92
	STAPLS7160569826000002	08/06/2016	$7.47
	STAPLS7160423580000003	08/16/2016	$483.76
	STAPLS7161227653000002	08/19/2016	$27.46
	STAPLS7161227653000001	08/19/2016	$846.94
	STAPLS7161515739000001	08/25/2016	$1,081.84
	STAPLS7161227653000003	08/27/2016	$58.30
	STAPLS0148473332000001	08/27/2016	$266.34
	STAPLS7161227653000004	08/27/2016	$26.33
			$4,384.94
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	08/09/2016	$360.53
	FORMS AND SUPPLY - AOPD	08/10/2016	$3.28
	UMC ADA PROJECT	08/26/2016	$450.00
	NRHC	08/29/2016	$425.00
	NRHC	08/29/2016	$425.00
	NRHC	08/29/2016	$425.00
	NRHC	08/29/2016	$475.00
	NRHC	08/29/2016	$425.00
			$2,988.81
LYNNE W. ROGERS	SOUTHCOMM COMMUNICAT	07/28/2016	$412.50
	STAPLS7160566386000001	08/06/2016	$361.56
	STAPLS7160566386000002	08/06/2016	$15.60
	STAPLS7160602205000001	08/09/2016	$115.67
	STAPLS7160750557000001	08/11/2016	$119.84
	STAPLS7161173023000001	08/18/2016	$14.06
	STAPLS7161173302000001	08/18/2016	$66.50
	FORMS AND SUPPLY - AOPD	08/19/2016	$114.46
	STAPLS7161380773000001	08/23/2016	$145.75
	STAPLS7161381399000001	08/23/2016	$226.78
			$1,592.72
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	08/08/2016	$327.30
	SURVEYMONKEY.COM	08/26/2016	$300.00
			$627.30
MARY J PAUL	FORMS AND SUPPLY - AOPD	08/12/2016	$367.45
	FORMS AND SUPPLY - AOPD	08/24/2016	$96.96
	WULBERN KOVAL CO INC	08/30/2016	$176.88
			$641.29
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	08/04/2016	$139.67
			$139.67
MARY WYLIE-STROM	STAPLS7160540184000002	08/06/2016	$41.86
	STAPLS7160540184000003	08/06/2016	$553.97

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY WYLIE-STROM	STAPLS7160540184000004	08/06/2016	$245.00
	FORMS AND SUPPLY - AOPD	08/09/2016	$819.57
	AMAZON MKTPLACE PMTS	08/17/2016	$317.40
	STAPLS7160540184000005	08/16/2016	$53.05
	STAPLS7160540184000001	08/17/2016	$31.44
	STAPLS7161276664000001	08/19/2016	$256.59
	STAPLS7160540184002001	08/20/2016	$15.65
	MAJOR BUSINESS MACHINES,	08/22/2016	$64.89
			$2,399.42
MEHERA HAYNES	UNITED LASER	07/29/2016	$313.51
	FORMS AND SUPPLY - AOPD	07/29/2016	$414.52
	SOUTHEASTERN PAPER GRO	08/08/2016	$696.62
	FORMS AND SUPPLY - AOPD	08/15/2016	$123.87
	FORMS AND SUPPLY - AOPD	08/15/2016	$191.40
	FORMS AND SUPPLY - AOPD	08/25/2016	$171.22
			$1,911.14
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	07/29/2016	$421.32
	FORMS AND SUPPLY - AOPD	07/29/2016	$64.14
	FORMS AND SUPPLY - AOPD	07/29/2016	$33.17
	FORMS AND SUPPLY - AOPD	08/01/2016	$20.97
	AIKEN STANDARD	08/09/2016	$1,722.78
	FORMS AND SUPPLY - AOPD	08/22/2016	$350.67
	CORRUGATED CONTAINERS INC	08/26/2016	$68.15
	WULBERN KOVAL CO INC	08/30/2016	$376.11
			$3,057.31
MONIQUE MCCREA	STAPLS7160881333000001	08/12/2016	$66.96
	STAPLS7160881333000002	08/12/2016	$31.02
			$97.98
MYRA DRENNAN	STAPLS7160132376000001	07/30/2016	$433.19
	UNITED LASER	08/19/2016	$154.08
	UNITED LASER	08/23/2016	$63.13
	WULBERN KOVAL CO INC	08/24/2016	$1,442.36
	STAPLS0148271927000002	08/27/2016	$293.46
			$2,386.22
NAN BASS	FORMS AND SUPPLY - AOPD	07/29/2016	$63.27
	AMERICAN TIME DATA	08/09/2016	$31.32
	FORMS AND SUPPLY - AOPD	08/11/2016	$91.24
	SOUTH CAROLINA ASSOC	08/19/2016	$60.00
	FORMS AND SUPPLY - AOPD	08/26/2016	$836.27
	SMITH RUBBER STAMP & SEAL	08/30/2016	$19.44
	SMITH RUBBER STAMP & SEAL	08/30/2016	$15.12
			$1,116.66
NETTIE GRANT	FORMS AND SUPPLY - AOPD	07/29/2016	$252.09
	DELL SALES & SERVICE	08/05/2016	$145.77

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NETTIE GRANT	WAL-MART #1603	08/17/2016	$44.28
	WAL-MART #1603	08/17/2016	$13.36
			$455.50
PENNI R HENRY	FORMS AND SUPPLY - AOPD	08/02/2016	$151.04
	OFFICEMAX CT IN#480440	08/12/2016	$61.84
	FORMS AND SUPPLY - AOPD	08/11/2016	$13.37
	WULBERN KOVAL CO INC	08/22/2016	$76.34
			$302.59
PHYLLIS SMALLS	STAPLES DIRECT	08/10/2016	$213.96
	PODS OF COLUMBIA SC	08/13/2016	$163.24
	STAPLES DIRECT	08/24/2016	$252.13
			$629.33
REBECCA E STRAIN	DMI DELL HIGHER EDUC	08/03/2016	$770.12
			$770.12
REBECCA S LANE	SLED BACKGROUND CHE	08/09/2016	$26.00
	FORMS AND SUPPLY - AOPD	08/25/2016	$430.16
			$456.16
RON KREIN	WAL-MART #1135	08/11/2016	$106.92
	GRAHAMS LOCKSMITH INC	08/24/2016	$5.67
			$112.59
ROSAZETTA KIRKLAND	STAPLS7160710085000001	08/10/2016	$212.48
	DMI DELL HIGHER EDUC	08/11/2016	$984.87
	DMI DELL HIGHER EDUC	08/30/2016	$369.33
	STAPLS7161795450000001	08/30/2016	$399.85
			$1,966.53
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	08/11/2016	$959.21
	FORMS AND SUPPLY - AOPD	08/23/2016	$513.63
			$1,472.84
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	07/28/2016	$365.33
	FORMS AND SUPPLY - AOPD	07/28/2016	$98.67
	FORMS AND SUPPLY - AOPD	07/29/2016	$39.39
	AAPC	08/01/2016	$350.00
	MUSC PARKING MGMT O	08/02/2016	$75.00
	VUE TESTING/TRAIN SVC	08/03/2016	$101.00
	STAPLES 00103911	08/02/2016	$79.43
	VUE TESTING/TRAIN SVC	08/04/2016	$101.00
	CASTLEBRANCH APP	08/03/2016	$80.00
	VUE TESTING/TRAIN SVC	08/05/2016	$101.00
	VUE TESTING/TRAIN SVC	08/05/2016	$101.00
	WM SUPERCENTER #4379	08/05/2016	$786.55
	OFFICEMAX/OFFICEDEPOT6535	08/07/2016	$111.00
	OFFICEMAX/OFFICEDEPOT6535	08/07/2016	$6.50
	WAL-MART #1183	08/08/2016	$946.43
	FORMS AND SUPPLY - AOPD	08/09/2016	$310.39

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	08/10/2016	$280.91
	AMAZON MKTPLACE PMTS	08/12/2016	$24.16
	FORMS AND SUPPLY - AOPD	08/12/2016	$529.20
	VUE TESTING/TRAIN SVC	08/15/2016	$71.00
	VUE TESTING/TRAIN SVC	08/15/2016	$101.00
	FORMS AND SUPPLY - AOPD	08/16/2016	$61.90
	NCSBN NCLEX EXAM	08/17/2016	$200.00
	FORMS AND SUPPLY - AOPD	08/16/2016	$793.80
	OFFICE DEPOT #2349	08/16/2016	$45.07
	IBT IIS FINGERPRINT COM	08/17/2016	$53.25
	FORMS AND SUPPLY - AOPD	08/19/2016	$81.61
	PUBLIX #824	08/19/2016	$221.13
	LLR - NURSING	08/18/2016	$90.00
	DELL SALES & SERVICE	08/20/2016	$255.32
	DELL SALES & SERVICE	08/20/2016	$65.09
	DELL SALES & SERVICE	08/20/2016	$151.17
	HURST LIVE NURSING REVIEW	08/22/2016	$337.31
	OFFICE DEPOT #2349	08/22/2016	$18.90
	NCSBN NCLEX EXAM	08/24/2016	$200.00
	FORMS AND SUPPLY - AOPD	08/24/2016	$110.06
	VUE TESTING/TRAIN SVC	08/25/2016	$101.00
	IBT IIS FINGERPRINT COM	08/24/2016	$53.25
	FORMS AND SUPPLY - AOPD	08/26/2016	$110.72
	LLR - NURSING	08/26/2016	$90.00
	VUE TESTING/TRAIN SVC	08/26/2016	$101.00
	FORMS AND SUPPLY - AOPD	08/29/2016	$44.88
			$7,844.42
SHARON COLE	FORMS AND SUPPLY - AOPD	07/28/2016	$97.56
	THE STATE NEWSPAPER	08/11/2016	$384.99
			$482.55
SHARON H COOK	STAPLS7160114341000001	07/30/2016	$131.33
	STAPLS7160360534000002	08/04/2016	$23.72
	STAPLS7160360534000001	08/04/2016	$31.79
	STAPLS7160502851000001	08/05/2016	$130.61
	STAPLS7160608592000002	08/09/2016	$6.14
	STAPLS7160608592000001	08/09/2016	$16.50
	STAPLS7161113241000001	08/17/2016	$915.78
			$1,255.87
SHEILA DERRICK	DMI DELL HIGHER EDUC	08/05/2016	$553.98
	FORMS AND SUPPLY - AOPD	08/08/2016	$66.65
	FORMS AND SUPPLY - AOPD	08/10/2016	$937.42
	FORMS AND SUPPLY - AOPD	08/19/2016	$1,098.45
	DMI DELL HIGHER EDUC	08/24/2016	$965.35
	FORMS AND SUPPLY - AOPD	08/24/2016	$100.61
	FORMS AND SUPPLY - AOPD	08/24/2016	$21.04

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,743.50
SHEILA SMITH	FORMS AND SUPPLY - AOPD	08/24/2016	$770.00
			$770.00
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	07/29/2016	$25.70
	FORMS AND SUPPLY - AOPD	08/02/2016	$32.76
	GAN 1120GRNVILLENEWCIR	08/05/2016	$12.00
	OFFICE DEPOT #2349	08/11/2016	$98.19
	FORMS AND SUPPLY - AOPD	08/11/2016	$127.34
	PRESS PLUS	08/21/2016	$8.95
	THE ITEM	08/22/2016	$12.00
	ANDERSON INDEPENDENT	08/24/2016	$6.08
	AMAZON MKTPLACE PMTS	08/26/2016	$38.94
			$361.96
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	07/28/2016	$34.44
	FORMS AND SUPPLY - AOPD	08/02/2016	$18.01
	DMI DELL HIGHER EDUC	08/05/2016	$154.07
	FORMS AND SUPPLY - AOPD	08/04/2016	$363.48
	FORMS AND SUPPLY - AOPD	08/08/2016	$25.76
	USPS 45694006729808532	08/15/2016	$36.80
	FORMS AND SUPPLY - AOPD	08/25/2016	$864.89
			$1,497.45
TAMMY PLATTS	FORMS AND SUPPLY - AOPD	08/01/2016	$558.66
			$558.66
THOMAS WARREN	FORMS AND SUPPLY - AOPD	07/29/2016	$49.95
	FORMS AND SUPPLY - AOPD	07/28/2016	$1,090.49
	FORMS AND SUPPLY - AOPD	08/01/2016	$290.95
	STAPLES 00104042	08/24/2016	$1,225.53
	VERIZON WRLS P3405-01	08/24/2016	$94.47
	SLED BACKGROUND CHE	08/25/2016	$26.00
			$2,777.39
TONY CATONE	FORMS AND SUPPLY - AOPD	08/10/2016	$1,445.99
			$1,445.99
TRACY ROGERS	FORMS AND SUPPLY - AOPD	07/28/2016	$199.43
	FORMS AND SUPPLY - AOPD	08/01/2016	$104.22
	FORMS AND SUPPLY - AOPD	08/01/2016	$174.10
	FORMS AND SUPPLY - AOPD	08/02/2016	$46.99
	FORMS AND SUPPLY - AOPD	08/04/2016	$487.83
			$1,012.57
VALERIE PRICE	WULBERN KOVAL CO INC	08/22/2016	$366.82
			$366.82

Total for SOCIAL SERVICES DEPT: $143,724.56

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	LOWES #00559	08/17/2016	$33.91
	US INK AND TONER	08/17/2016	$118.96
	GRAYBAR ELECTRIC COMPANY	08/18/2016	$341.00
	GRAYBAR ELECTRIC COMPANY	08/23/2016	$282.75
	GRAYBAR ELECTRIC COMPANY	08/25/2016	$163.88
			$940.50
BRIDGET H STATEN	DELTA AIR 0062355220233	08/29/2016	$355.20
			$355.20
CAROLYN RILEY	AMAZON MKTPLACE PMTS	08/31/2016	$113.94
			$113.94
DOLLINE D TUCKER	OFFICEMAX/OFFICEDEPOT6535	08/02/2016	$523.79
	OFFICEMAX/OFFICEDEPOT6535	08/08/2016	$328.42
	OFFICEMAX/OFFICEDEPOT6535	08/10/2016	$26.60
	OFFICEMAX/OFFICEDEPOT6535	08/10/2016	$255.10
	OFFICEMAX/OFFICEDEPOT6535	08/17/2016	$145.69
	OFFICEMAX/OFFICEDEPOT6535	08/25/2016	$227.13
	OFFICEMAX/OFFICEDEPOT6535	08/25/2016	$112.46
			$1,619.19
DONALD K WALTER	AMAZON MKTPLACE PMTS	08/02/2016	$413.26
	AMAZON MKTPLACE PMTS	08/05/2016	$38.97
	US INK AND TONER	08/06/2016	$117.16
	AMAZON MKTPLACE PMTS	08/05/2016	$38.97
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$1,497.60
	AmazonPrime Membership	08/15/2016	$105.93
	OFFICEMAX/OFFICEDEPOT6535	08/15/2016	$129.08
	JOHN WILEY & SONS, INC	08/17/2016	$331.21
	Amazon.com	08/17/2016	$93.09
	Amazon.com	08/17/2016	$93.09
	AMAZON MKTPLACE PMTS	08/17/2016	$148.88
	Amazon.com	08/19/2016	$218.32
	SC STATE UNIV BKST # 35	08/24/2016	$148.98
	SMP HOLT FSG PALGRAVE	08/26/2016	$473.06
	LOWES #00559	08/27/2016	$24.55
	AMAZON MKTPLACE PMTS	08/27/2016	$155.88
	SC STATE UNIV BKST # 35	08/26/2016	$135.50
	AMAZON MKTPLACE PMTS	08/29/2016	$38.97
			$4,202.50
EARTHA MOSLEY	FORMS AND SUPPLY - AOPD	08/01/2016	$678.50
	OFFICEMAX/OFFICEDEPOT6535	08/23/2016	$19.25
	WILLIAMSON PRINTING	08/24/2016	$481.50
	MBM	08/26/2016	$508.24
			$1,687.49
GLORIA D PYLES	SC STATE UNIV BKST # 35	08/08/2016	$99.15
	OFFICE DEPOT #1214	08/09/2016	$577.16

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA D PYLES	FORMS AND SUPPLY - AOPD	08/11/2016	$118.77
	OFFICEMAX/OFFICEDEPOT6535	08/19/2016	$111.38
	OFFICEMAX/OFFICEDEPOT6535	08/23/2016	$23.27
	AMERICAN AIR0017885624530	08/26/2016	$176.20
	AMERICAN AIR0017885624526	08/26/2016	$330.20
	AGENT FEE 0017885624527	08/26/2016	$40.00
	AGENT FEE 0017885624529	08/26/2016	$40.00
	SC STATE UNIV BKST # 35	08/26/2016	$126.23
	AGENT FEE 0017885624530	08/26/2016	$40.00
	AGENT FEE 0017885624526	08/26/2016	$40.00
	AGENT FEE 0017885624528	08/26/2016	$40.00
	AMERICAN AIR0017885624529	08/26/2016	$176.20
	SC STATE UNIV BKST # 35	08/29/2016	$150.75
	SC STATE UNIV BKST # 35	08/29/2016	$91.75
	SC STATE UNIV BKST # 35	08/29/2016	$169.00
	SC STATE UNIV BKST # 35	08/29/2016	$45.00
	SC STATE UNIV BKST # 35	08/29/2016	$137.95
	SC STATE UNIV BKST # 35	08/29/2016	$85.50
	SC STATE UNIV BKST # 35	08/29/2016	$260.75
	SC STATE UNIV BKST # 35	08/29/2016	$137.95
	SC STATE UNIV BKST # 35	08/29/2016	$114.75
	SC STATE UNIV BKST # 35	08/29/2016	$188.75
	SC STATE UNIV BKST # 35	08/29/2016	$24.00
			$3,344.71
GNANA WARSHAMANA-GREENE	SIGMA ALDRICH US	08/29/2016	$329.24
	CELLSIGNAL.COM	08/29/2016	$1,575.00
			$1,904.24
JAE DONG-HONG	AMAZON MKTPLACE PMTS	08/06/2016	$113.17
	AMAZON MKTPLACE PMTS	08/09/2016	$27.73
	AMAZON MKTPLACE PMTS	08/09/2016	$23.64
	AMAZON MKTPLACE PMTS	08/09/2016	$15.49
	AMAZON MKTPLACE PMTS	08/15/2016	$96.23
	AMAZON MKTPLACE PMTS	08/18/2016	$174.97
	AMAZON MKTPLACE PMTS	08/17/2016	$41.23
	AMAZON MKTPLACE PMTS	08/17/2016	$153.43
	AMAZON MKTPLACE PMTS	08/28/2016	$65.59
	AMAZON MKTPLACE PMTS	08/29/2016	$54.97
	AMAZON MKTPLACE PMTS	08/30/2016	$70.28
			$836.73
JESSICA FAVOR	SC.GOV	07/29/2016	$1,001.00
	SEI SOCCER.COM	08/03/2016	$476.98
	APL APPLE ONLINE STORE	08/05/2016	$2.00
	LOWES #00559	08/05/2016	$395.92
	APL APPLE ONLINE STORE	08/05/2016	$2,896.63
	WALMART.COM 8009666546	08/09/2016	$584.45

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	APPLIED DATA	08/12/2016	$395.90
	FORMS AND SUPPLY - AOPD	08/22/2016	$777.29
	FORMS AND SUPPLY - AOPD	08/23/2016	$17.62
	IN MAJOR GRAPHICS LLC	08/25/2016	$363.80
	AARONS EMBROIDERY	08/25/2016	$2,000.00
	EASTBAY INC	08/27/2016	$393.09
			$9,304.68
JUDITH D SALLEY	SC STATE UNIV BKST # 35	08/16/2016	$196.50
	SC STATE UNIV BKST # 35	08/17/2016	$117.75
	SC STATE UNIV BKST # 35	08/19/2016	$107.86
			$422.11
LARRY BUTLER	AMERICAN AIR0012385639428	08/03/2016	$485.70
	AMERICAN AIR0010635067880	08/04/2016	$103.33
	DOLLAR-GENERAL #2795	08/09/2016	$184.21
	DOLLAR-GENERAL #2795	08/09/2016	$362.07
	OFFICE DEPOT #2127	08/28/2016	$657.41
	OFFICE DEPOT #2127	08/28/2016	$676.57
	OFFICE DEPOT #1214	08/29/2016	$299.56
	STAPLES DIRECT	08/30/2016	$647.83
			$3,416.68
LEARIE LUKE	ROSES #176	08/11/2016	$85.60
	ROSES #1837	08/11/2016	$60.47
	OFFICEMAX/OFFICEDEPOT6535	08/11/2016	$71.91
			$217.98
NIKUNJA SWAIN	US INK AND TONER	08/18/2016	$2,489.20
	FORMS AND SUPPLY - AOPD	08/29/2016	$1,275.95
			$3,765.15
RIZANA MAHROOF	AMAZON MKTPLACE PMTS	08/19/2016	$299.30
	SQ ALLEN BROTHERS MILLIN	08/25/2016	$51.00
			$350.30
SHONDRA ABRAHAM	APL APPLE ONLINE STORE	08/12/2016	$123.05
			$123.05

Total for SOUTH CAROLINA STATE UNIVERSITY: $32,604.45

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	HRM GRAPHICS	08/16/2016	$91.12
			$91.12
ARTHUR THIBOUTOT	INTERSTATE SOLUTIONS	08/18/2016	$470.99
			$470.99
BRIAN M WALLACE	TOOL BOX	08/10/2016	$41.34
			$41.34
CHERYL HUCKS	PICMONKEY LLC	07/31/2016	$33.00
	FACEBK 36WQW9EBU2	07/31/2016	$4.98
	CALL-EM-ALL	08/08/2016	$420.00
	CALL-EM-ALL	08/08/2016	$135.00
	FACEBK NWPMFAEQP2	08/14/2016	$25.02
	CTC CONSTANTCONTACT.COM	08/20/2016	$195.00
	FACEBK M47JDA2QP2	08/29/2016	$50.02
			$863.02
CHRISTOPHER L RAY	TRI TOOL INC	08/11/2016	$86.00
	WELDORS SUPPLY HOUSE INC	08/17/2016	$111.83
	TRI TOOL INC	08/22/2016	$26.70
	WELDORS SUPPLY HOUSE INC	08/25/2016	$157.94
			$382.47
CYNTHIA B KNIGHT	AMAZON MKTPLACE PMTS	08/18/2016	$34.18
			$34.18
DAVID G TATE	WILSON EQUIPMENT CO INC	08/10/2016	$65.51
			$65.51
DAVID W BARBER	PARKERS CARPET ONE	08/19/2016	$248.90
			$248.90
DOUGLAS T HAULBROOK	SHIPPERS SUPPLY INC	08/22/2016	$116.60
			$116.60
GLENN L MILLER	TRANE SUPPLY-115422	08/03/2016	$479.25
			$479.25
HENRY A VILLANUEVA	NORTHERN TOOL EQUIP	08/03/2016	$67.80
			$67.80
JACOB SNYDER	FASTENAL COMPANY01	08/18/2016	$50.75
			$50.75
JAMES WILLIAMS JR	BUFORD STREET DRUG & ACE	08/09/2016	$23.75
	www.nt-ice.com	08/11/2016	$169.60
	CITY ELECTRIC #30	08/11/2016	$8.49
			$201.84
JASON G BAGWELL	KIMBALL MIDWEST	08/03/2016	$261.88
	KEN INC	08/03/2016	$472.70
	THE HOME DEPOT #1129	08/03/2016	$178.94
	NODINE SMALL ENGINE REPAI	08/08/2016	$19.72
	NORTHERN TOOL EQUIP	08/09/2016	$42.39

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON G BAGWELL	TREE STUFF.COM	08/15/2016	$170.00
	THE HOME DEPOT #1129	08/19/2016	$154.02
	GEOSEED INC	08/24/2016	$232.60
	KIMBALL MIDWEST	08/29/2016	$499.86
	VISTAPR VistaPrint.com	08/29/2016	$54.47
			$2,086.58
JAY D MOORE	SPRINKLERWAREHOUSE.	07/30/2016	$157.55
	THE HOME DEPOT #1129	08/02/2016	$94.10
	CONCRETE CREATIONS	08/04/2016	$119.78
	SPECIALTY TAG & LABEL	08/10/2016	$373.70
	SITEONE LANDSCAPE S	08/12/2016	$20.67
	LOWES #02595	08/18/2016	$45.51
	CAROLINA GARDEN WORLD	08/22/2016	$328.00
	H & R STEEL SUPPLIES	08/23/2016	$51.38
			$1,190.69
JEFF H HUNT	PAYPAL MCR SAFETY	08/01/2016	$181.99
	AMERICAN ASSOC OF COMM	08/09/2016	$300.00
	AMAZON MKTPLACE PMTS	08/15/2016	$145.32
	AMAZON MKTPLACE PMTS	08/17/2016	$226.44
	MSC	08/24/2016	$164.63
	OFFICE DEPOT #200	08/24/2016	$111.76
			$1,130.14
JEFFERSON BISHOP	FASTENAL COMPANY01	08/16/2016	$29.67
	FASTENAL COMPANY01	08/23/2016	$39.02
			$68.69
JEFFREY A DREW	STRAIN MEASUREMENT DEVIC	08/22/2016	$166.73
			$166.73
JEFFREY E. STEWART	GATEWAY SUPPLY COMPANY	08/08/2016	$96.10
			$96.10
JEREMY N NODINE	FASTENAL COMPANY01	08/05/2016	$9.15
	FASTENAL COMPANY01	08/23/2016	$13.20
			$22.35
JOSEPH B CAMP	GVC DIRECT INC.	08/03/2016	$31.83
	SUPPLYWORKS CORP	08/04/2016	$267.55
	HOMEDEPOT.COM	08/09/2016	$13.75
	SUPPLYWORKS CORP	08/10/2016	$315.83
	LOWES #02595	08/15/2016	$10.14
	COOK AND BOARDMAN	08/26/2016	$404.92
			$1,044.02
JUDY SIEG	SQ WEST MAIN ARTIS	08/24/2016	$418.70
			$418.70
KATHERINE STIWINTER	ALEXANDER STREET PR	08/09/2016	$208.95
	Amazon.com	08/10/2016	$33.09

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE STIWINTER	GHM SPARTANBURGHERALD CIR	08/10/2016	$187.20
	AMAZON MKTPLACE PMTS	08/18/2016	$13.89
	THE GAFFNEY LEDGER INC.	08/22/2016	$94.50
	D J WALL ST JOURNAL	08/23/2016	$49.00
	Amazon.com	08/23/2016	$44.42
	THE CHEROKEE CHRONICLE	08/24/2016	$50.00
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$126.47
			$807.52
LESLIE K CAGLE	FAMILY DOLLAR #1848	08/18/2016	$37.10
	MIGHTY DOLLAR	08/18/2016	$55.12
	FAMILY DOLLAR #7030	08/28/2016	$18.47
			$110.69
LYNN F DALE	Amazon.com	08/10/2016	$48.32
			$48.32
MARCIA SCHENCK	AMAZON MKTPLACE PMTS	08/12/2016	$16.20
			$16.20
MARK A ROSEVEARE	AmazonPrime Membership	08/08/2016	$104.94
	WWW.NEWEGG.COM	08/18/2016	$27.99
			$132.93
MARK W HANEY	PARADISE HOME CENT	08/01/2016	$34.27
	PARADISE HOME CENT	08/08/2016	$45.87
	PARADISE HOME CENT	08/12/2016	$4.22
	JORDANS ACE HARDWARE 0077	08/11/2016	$9.48
	PARADISE HOME CENT	08/17/2016	$166.11
	WM SUPERCENTER #629	08/25/2016	$21.30
			$281.25
MICHAEL L HAWKINS	MATT MARSHALL AND CO.	08/09/2016	$484.52
	8160 ALL PHASE	08/24/2016	$368.67
			$853.19
OLIN RICHARD TEAL	SC CHAMBER OF COMMERCE	08/10/2016	$60.00
			$60.00
PETE C GALLEN	IN A3 COMMUNICATIONS INC	08/16/2016	$270.00
	AMAZON MKTPLACE PMTS	08/19/2016	$69.99
	AMAZON MKTPLACE PMTS	08/20/2016	$17.16
	AMAZON MKTPLACE PMTS	08/20/2016	$287.25
	AMAZON MKTPLACE PMTS	08/20/2016	$63.90
	Amazon.com	08/24/2016	$225.73
	AMAZON MKTPLACE PMTS	08/24/2016	$59.99
	DRI TECHSMITH	08/29/2016	$22.44
	AMAZON MKTPLACE PMTS	08/30/2016	$11.96
	AMAZON MKTPLACE PMTS	08/30/2016	$243.35
			$1,271.77
ROBERT M CRAMER	ACTE	08/02/2016	$80.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M CRAMER	LOWES #01986	08/04/2016	$183.18
	NORTHERN TOOL EQUIP	08/04/2016	$203.39
	TRAVERS TOOL CO	08/16/2016	$299.96
	TRAVERS TOOL CO	08/16/2016	$293.23
	MACHINABLEWAX.COM	08/19/2016	$454.74
	TRAVERS TOOL CO	08/19/2016	$430.96
	NOR NORTHERN TOOL	08/30/2016	$95.08
			$2,040.54
ROBERT O LESLIE	Amazon.com	08/13/2016	$23.97
	FULL SOURCE LLC	08/25/2016	$161.40
	UNIVERSITY OF S CAR	08/30/2016	$129.00
			$314.37
ROBIN M BRIDGES	B&H PHOTO, 800-606-6969	08/23/2016	$178.44
			$178.44
ROY M SMITH	RINGCENTRAL, INC	08/19/2016	$95.90
	OFFICE DEPOT #200	08/24/2016	$120.81
			$216.71
SHANNON L DAUGHERTY	BATTERIES PLUS	08/01/2016	$178.00
	BATTERIES PLUS	08/05/2016	$89.00
	BATTERIES PLUS	08/17/2016	$178.00
	LOWES #02595	08/17/2016	$38.05
	BATTERIES PLUS	08/18/2016	$203.48
			$686.53
TAMI A STEED	CALL-EM-ALL	07/30/2016	$350.00
	Lakeside Products INC	07/28/2016	$298.35
	PAYPAL MEDEDINST	08/02/2016	$274.00
	UNIVER OF GA706-542-6655	08/03/2016	$406.00
	LEGO EDUCATION	08/04/2016	$686.88
	SYPRIS TECHNOLOGIES	08/04/2016	$90.00
	8020 INC	08/17/2016	$496.18
	HRDQ	08/26/2016	$401.54
	PAYPAL MEDEDINST	08/30/2016	$274.00
			$3,276.95
TINA S REID	ELLUCIAN	08/11/2016	$1,999.00
			$1,999.00

Total for SPARTANBURG COMM COLLEGE: $21,632.18

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
			$78.00

Total for STATE ACCIDENT FUND: $78.00

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LAURETHA WHALEY	USPS 45180402029801354	08/04/2016	$13.35
			$13.35
LORI BROCK	SAMS CLUB #4872	08/25/2016	$33.64
			$33.64

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $46.99

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	STAPLS7160115226000001	07/30/2016	$455.52
	DRG BLACKBERRY	08/02/2016	$124.83
	DRI KUTOOLS FOR EXCEL	08/02/2016	$39.00
	STAPLS7160115226000002	08/02/2016	$10.14
	STAPLS7159809140000002	08/03/2016	$20.06
	Amazon.com	08/15/2016	$113.55
	STAPLS7161224117000001	08/19/2016	$249.88
	STAPLS7161301567000002	08/20/2016	$248.39
	STAPLS7161301567000001	08/20/2016	$174.50
	STAPLS7161003204000001	08/24/2016	$14.03
			$1,449.90
GAIL SKINNER	FORMS AND SUPPLY - AOPD	08/04/2016	$240.16
	SMITH RUBBER STAMP & SEAL	08/11/2016	$23.76
	WM SUPERCENTER #1183	08/14/2016	$15.80
	FORMS AND SUPPLY - AOPD	08/15/2016	$246.65
			$526.37
KATHERINE FANNING	STAPLS7160063487000001	07/29/2016	$87.88
	US INK AND TONER	07/29/2016	$76.46
	STAPLS7161232891000001	08/19/2016	$58.30
			$222.64
PEGGY WINFREY	BCT SOUTH CAROLINA	08/02/2016	$29.21
	ALI ALIMED INC	08/18/2016	$144.99
	Amazon.com	08/23/2016	$16.11
	WWW.NEWEGG.COM	08/30/2016	$109.00
			$299.31

Total for STATE FISCAL ACCT AUTHORITY: $2,498.22

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	WALMART.COM 8009666546	07/31/2016	$24.63
	HOMEDEPOT.COM	07/28/2016	$21.23
	IDU INSIGHT PUBLIC SEC	07/29/2016	$362.84
	WALMART.COM 8009666546	07/30/2016	$42.47
	MAKERMEDIAI	08/02/2016	$34.99
	WWW.NEWEGG.COM	08/03/2016	$45.58
	LOWES #00907	08/03/2016	$44.24
	IDU INSIGHT PUBLIC SEC	08/03/2016	$346.02
	AMER LIB ASSOC-IMIS	08/03/2016	$59.00
	AMAZON MKTPLACE PMTS	08/04/2016	$84.89
	UNIV.PROD./LINECO INC.	08/02/2016	$59.75
	HOMEDEPOT.COM	08/03/2016	$329.28
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$40.10
	GAYLORD BROS INC	08/04/2016	$30.18
	IDU INSIGHT PUBLIC SEC	08/05/2016	$195.63
	SC-HERITAGE-CORRID	08/09/2016	$26.97
	Amazon.com	08/09/2016	$74.58
	IDU INSIGHT PUBLIC SEC	08/10/2016	$26.50
	VERIZON WRLS 04232-01	08/09/2016	$323.97
	LYRASIS	08/10/2016	$100.00
	LYRASIS	08/10/2016	$125.00
	IDU INSIGHT PUBLIC SEC	08/11/2016	$94.21
	Amazon.com	08/15/2016	$56.10
	BCT SOUTH CAROLINA	08/16/2016	$169.80
	Amazon.com	08/21/2016	$30.23
	Amazon.com	08/21/2016	$31.37
	Amazon.com	08/21/2016	$43.19
	AMERLIBASSOC-BRIGHTKEY	08/21/2016	$60.00
	Amazon.com	08/21/2016	$43.19
	AMAZON MKTPLACE PMTS	08/22/2016	$12.68
	AMAZON MKTPLACE PMTS	08/22/2016	$87.88
	AMAZON MKTPLACE PMTS	08/22/2016	$31.74
	AMAZON MKTPLACE PMTS	08/22/2016	$15.97
	PAYPAL JOGGLINGBOA	08/23/2016	$549.70
	AMAZON MKTPLACE PMTS	08/23/2016	$17.99
	AMAZON MKTPLACE PMTS	08/23/2016	$211.33
	AMAZON MKTPLACE PMTS	08/23/2016	$107.53
	AMAZON MKTPLACE PMTS	08/23/2016	$49.48
	AMAZON MKTPLACE PMTS	08/23/2016	$65.98
	AMAZON MKTPLACE PMTS	08/23/2016	$14.99
	DEMCO INC	08/22/2016	$102.78
	AMAZON MKTPLACE PMTS	08/23/2016	$12.51
	AMAZON MKTPLACE PMTS	08/23/2016	$14.98
	LOWES #00907	08/23/2016	$12.88
	HARBOR FREIGHT CATALOG	08/24/2016	$223.53
	IDU INSIGHT PUBLIC SEC	08/24/2016	$154.29

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	GAYLORD BROS INC	08/24/2016	$85.89
	AMAZON MKTPLACE PMTS	08/24/2016	$46.78
	D J WALL ST JOURNAL	08/24/2016	$560.00
	WALMART.COM 8009666546	08/25/2016	$91.80
	AMZ Magazine Express	08/27/2016	$19.95
	AMAZON MKTPLACE PMTS	08/29/2016	$28.80
	AMAZON MKTPLACE PMTS	08/28/2016	$204.99
	AMAZON MKTPLACE PMTS	08/26/2016	$116.63
	AMAZON MKTPLACE PMTS	08/29/2016	$17.23
	AMAZON MKTPLACE PMTS	08/26/2016	$158.10
	SC PARKS REC & TOUR	08/23/2016	$294.72
	AMAZON MKTPLACE PMTS	08/31/2016	$170.99
	AMAZON MKTPLACE PMTS	08/30/2016	$66.85
			$6,474.91

Total for STATE LIBRARY: $6,474.91

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL J HAM	AMERICAN AIR0010635566506	08/12/2016	$42.80
	AMERICAN AIR0012386926081	08/12/2016	$550.70
	AMERICAN AIR0012389094992	08/25/2016	$242.70
			$836.20
SHEILA JONES	CDW GOVERNMENT	08/03/2016	$107.86
	BCT SOUTH CAROLINA	08/03/2016	$22.67
	ARGECY COMPUTER CORPORATI	08/10/2016	$469.36
	OFFICE DEPOT #2349	08/11/2016	$4.85
	PREMIER SIGN & TROPHY	08/12/2016	$25.25
	MAILCHIMP	08/20/2016	$75.00
	FORMS AND SUPPLY - AOPD	08/18/2016	$100.89
			$805.88

Total for STATE TREASURERS OFFICE: $1,642.08

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	USPS 45148795519802438	08/05/2016	$1.99
	GROVE MEDICAL INC	08/05/2016	$803.61
	WAL-MART #1359	08/09/2016	$18.23
	STAPLS7160625653000001	08/09/2016	$104.03
	OFFICEMAX CT IN#447417	08/09/2016	$2,288.63
	STAPLS7160625653000002	08/09/2016	$27.11
	SABIC POLYMERSHAPES	08/11/2016	$781.20
	WESCO AIRCRAFT HARDWARE	08/10/2016	$1,660.00
	LOWES #00497	08/10/2016	$97.55
	HEATCON INC	08/12/2016	$720.00
	GROVE MEDICAL INC	08/11/2016	$146.21
	AIRGAS SOUTH	08/15/2016	$23.47
	WESCO AIRCRAFT HARDWARE	08/16/2016	$222.00
	HEATCON INC	08/17/2016	$118.84
	HEATCON INC	08/17/2016	$1,340.28
	OFFICE DEPOT #2233	08/17/2016	$34.14
	IN SHRED WITH US	08/19/2016	$71.50
	IN SHRED WITH US	08/22/2016	$104.00
	OFFICEMAX CT IN#770675	08/23/2016	$465.43
	NORTHERN COMPOSITES	08/23/2016	$80.35
	AIR CENTERS OF SOUTH C	08/22/2016	$332.69
	THE HOME DEPOT #1103	08/25/2016	$35.15
			$9,476.41
BERNARD GILL	TRIANGLE SAFE AND LOCK IN	07/29/2016	$14.98
	THE KEY SHOP INC	08/03/2016	$13.00
	LOWES #00433	08/09/2016	$97.24
	LOWES #00626	08/22/2016	$14.56
			$139.78
BETTY L MONTOYA-DIXON	US INK AND TONER	08/01/2016	$116.47
	SKILLPATH NATIONAL	08/01/2016	$199.00
	MOTORCYCLE SAFETY FOUN	08/01/2016	$174.65
	THE CHRONICLE	08/02/2016	$93.00
	MOTORCYCLE SAFETY FOUN	08/04/2016	$325.00
	MOTORCYCLE SAFETY FOUN	08/04/2016	$325.00
	AMERICAN AIR0012387783303	08/17/2016	$473.20
	AMERICAN AIR0012387776470	08/17/2016	$473.20
	AMERICAN AIR0012387778490	08/17/2016	$473.20
	US INK AND TONER	08/19/2016	$201.44
	MOTORCYCLE SAFETY FOUN	08/22/2016	$1,697.09
	SOUTHERN ASSOC FOR INSTIT	08/24/2016	$132.50
			$4,683.75
BRIDGET BAKER	Amazon.com	08/09/2016	$66.32
	AMAZON MKTPLACE PMTS	08/08/2016	$14.79
			$81.11
DEBORAH WHITE	WW GRAINGER	08/08/2016	$235.45

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	WW GRAINGER	08/09/2016	$201.12
	CALHOUN SUPPLY CO INC	08/09/2016	$37.39
	ARTICULATE GLOBAL INC	08/18/2016	$699.00
	CAROLINA SCREEN PRINTER	08/25/2016	$142.20
	OFFICE DEPOT #332	08/25/2016	$32.91
			$1,348.07
DEBRA HUDSON	SC ECONOMIC DEVELOPERS AS	08/01/2016	$200.00
	LUFTHANSA 2202372333292	08/23/2016	$78.07
	LUFTHANSA 2208209039673	08/23/2016	$300.00
			$578.07
DONNA CASEY	SHL US ONLINE	07/30/2016	$39.61
	USPS 45148795519802438	08/08/2016	$1.15
	OFFICE DEPOT #2233	08/22/2016	$54.24
	OFFICE DEPOT #2233	08/29/2016	$72.66
	OFFICE DEPOT #2233	08/29/2016	$54.72
			$222.38
ELIZABETH ANN DURANT	OFFICE DEPOT #336	08/10/2016	$72.94
	STAPLES DIRECT	08/17/2016	$97.17
			$170.11
GABRIEL MARTIN	STAPLES DIRECT	08/04/2016	$44.88
	STAPLES DIRECT	08/05/2016	$30.24
	STAPLES DIRECT	08/17/2016	$68.46
	STAPLES DIRECT	08/24/2016	$85.56
	SMARTSIGN	08/30/2016	$14.94
			$244.08
JAN BEDENBAUGH	UPS 0000008882YA316	08/01/2016	$16.74
	MEDIC FIRST AID INTL INC	08/09/2016	$719.56
	UPS 0000008882YA326	08/15/2016	$13.53
	SOUTH CAROLINA NATIONA	08/18/2016	$828.82
	UPS 0000008882YA346	08/23/2016	$17.13
	DOLLAR-GENERAL #8303	08/23/2016	$8.10
			$1,603.88
JOHANNA GUNTER	US INK AND TONER	08/09/2016	$43.67
	OFFICEMAX CT IN#450971	08/10/2016	$87.00
	FORMS AND SUPPLY - AOPD	08/09/2016	$137.21
	GAN 1120GRNVILLENEWCIR	08/16/2016	$31.00
	PROFESSIONAL PARTY RENTA	08/25/2016	$355.10
			$653.98
KAREN COLEMAN	OFFICE DEPOT #332	08/01/2016	$79.87
	OFFICE DEPOT #2196	08/03/2016	$29.94
	STAPLES DIRECT	08/05/2016	$64.19
			$174.00
KAREN O. TAYLOR	MAIL IT HERE 2	08/01/2016	$59.02
	EB EDUCATION AND THE	08/29/2016	$60.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$119.02
KELLY STEINHILPER	ADOBE CREATIVE CLOUD	08/05/2016	$419.88
	GAN 1120GRNVILLENEWCIR	08/05/2016	$12.00
	YAPP.US YAPP SOLO	08/24/2016	$249.00
	PAYPAL ENVATO USA	08/25/2016	$16.00
	SANEBOX.COM EMAIL	08/26/2016	$54.00
			$750.88
LATOKIA B TRIGG	ATD	08/03/2016	$38.96
	TRAINERS WAREHOUSE	08/06/2016	$49.87
	AMAZON MKTPLACE PMTS	08/05/2016	$64.56
	EIDUPONTTRAINING	08/12/2016	$250.26
	ERI SAFETY VIDEOS	08/15/2016	$505.00
	AMAZON MKTPLACE PMTS	08/27/2016	$57.94
			$966.59
LAUREN CARROLL	SCITDA40.WILDAPRICOT	07/28/2016	$59.00
	SCITDA40.WILDAPRICOT	07/28/2016	$59.00
	US INK AND TONER	07/29/2016	$254.57
	SCITDA40.WILDAPRICOT	07/28/2016	$50.00
	US INK AND TONER	08/03/2016	$775.30
	GMIS INTERNATIONAL	08/04/2016	$200.00
	AMERICAN AIR0012385842753	08/05/2016	$470.20
	EDUCAUSE	08/05/2016	$810.00
	EDUCAUSE	08/05/2016	$1,420.00
	WWW.NEWEGG.COM	08/12/2016	$158.06
	DNH GODADDY.COM	08/17/2016	$69.99
	HP DIRECT-PUBLICSECTOR	08/26/2016	$503.39
	BEST BUY 00002642	08/26/2016	$887.98
	BestBuyCom788964035841	08/30/2016	$203.19
			$5,920.68
LAUREN LAPIC	OPC Midlands Tech T&F	08/08/2016	$109.00
	OPC Midlands Tech	08/08/2016	$89.00
	MICROSOFT ANSWER DESK	08/08/2016	$499.00
	GRANTWRITIN	08/08/2016	$595.00
	OPC COL SERVICE FEE	08/08/2016	$2.73
	OPC COL SERVICE FEE	08/08/2016	$2.23
	FEDEXOFFICE 00000828	08/09/2016	$2,338.38
	IN SHRED WITH US	08/23/2016	$40.00
	OPC Midlands Tech	08/24/2016	$89.00
	OPC COL SERVICE FEE	08/24/2016	$2.23
			$3,766.57
MARIANNE BORDERS	FEDEX 783790992866	08/11/2016	$27.50
			$27.50
MARY OAKMAN-LONG	OFFICE DEPOT #332	08/17/2016	$14.57
	PAYPAL SCMIDLANDSC	08/23/2016	$99.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARY OAKMAN-LONG	ATD	08/24/2016	$249.00
			$362.57
ROBERT BROTHERS	FIBER INSTRUMENT SALES	08/11/2016	$157.95
	SAMS INTERNET	08/15/2016	$40.03
	FIBER INSTRUMENT SALES	08/16/2016	$3.65
	FIBER INSTRUMENT SALES	08/16/2016	$136.40
	FORMS AND SUPPLY - AOPD	08/17/2016	$47.06
	TRI COUNTY TECH COLLEGE	08/19/2016	$62.78
	STAPLES 00118976	08/23/2016	$277.58
	DOLLAR-GENERAL #4531	08/23/2016	$28.89
	STAPLES 00108779	08/23/2016	$62.57
			$816.91
SIERRA BURRIS	USPS POSTAGE (INTERNET)	08/22/2016	$75.00
	STAPLS7161453725000001	08/24/2016	$359.04
	STAPLS7161453725000002	08/24/2016	$39.91
			$473.95
STEPHANIE FRAZIER	ATIXA	08/17/2016	$1,167.00
	SOUTHERN ASSOC FOR INSTIT	08/24/2016	$405.00
			$1,572.00
SUSAN HEATH	SQ TEST DIVIDERS	08/23/2016	$289.95
			$289.95
TAMI HINSON	ACCT	08/18/2016	$1,185.00
			$1,185.00
TERESA LIVINGSTON	SOUTH CAROLINA ASSOC	08/08/2016	$40.00
	SOUTH CAROLINA ASSOC	08/08/2016	$195.00
	SEARS ROEBUCK 7701	08/09/2016	$154.62
	NIGP	08/12/2016	$485.00
	SOUTH CAROLINA ASSOC	08/12/2016	$195.00
			$1,069.62
TIMOTHY ALLEN CRAVEN	PK SAFETY SUPPLY	07/28/2016	$35.25
	WESCO AIRCRAFT HARDWARE	07/29/2016	$1,809.00
	WW GRAINGER	07/29/2016	$781.18
	WM SUPERCENTER #1359	08/01/2016	$14.58
	HEATCON INC	08/01/2016	$630.84
	WAL-MART #1359	08/01/2016	$24.17
	MSC	08/03/2016	$83.85
	USPS 45148702429802428	08/03/2016	$2.64
	WAL-MART #1359	08/03/2016	$17.10
	WW GRAINGER	08/03/2016	$543.21
	WW GRAINGER	08/04/2016	$338.39
	THE YARD STORE	08/04/2016	$40.00
	WW GRAINGER	08/04/2016	$64.62
	USPS 45148702429802428	08/04/2016	$1.99
	MSC	08/05/2016	$112.08

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	THE HOME DEPOT #1103	08/04/2016	$45.34
	ADVANTUS-SEEJANEWORK.COM	08/05/2016	$27.95
	STAPLS0147828434000002	08/05/2016	$134.95
	HAGEMEYER NA #1	08/06/2016	$124.73
	SC TOOL SERVICE INC	08/08/2016	$712.50
	STAPLS0147828434000003	08/09/2016	$141.46
	THE HOME DEPOT #1103	08/09/2016	$67.02
	CHARLESTON GLASS & MIRRO	08/10/2016	$50.00
	PRC ASC ATLANTA 3721	08/11/2016	$619.30
	PK SAFETY SUPPLY	08/11/2016	$362.00
	GRACO SUPPLY CO	08/15/2016	$336.00
	GENUINE AIRCRAFT HARDWARE	08/15/2016	$477.24
	THE HOME DEPOT #1103	08/19/2016	$16.18
	AIRCRAFT SPRUCE AND SPECI	08/19/2016	$135.32
	STAPLS0148228683000001	08/19/2016	$8.90
	AIRCRAFT SPRUCE AND SPECI	08/19/2016	$67.66
	CLAYTON ASSOCIATES	08/22/2016	$217.00
	AIR CENTERS OF SOUTH C	08/22/2016	$589.14
	THE HOME DEPOT #1103	08/23/2016	$30.31
	HAGEMEYER NA #1	08/27/2016	$1,159.87
	BATTERIES PLUS	08/30/2016	$88.28
	THE YARD STORE	08/30/2016	$160.00
	STAPLS0148228683000002	08/30/2016	$38.83
	WM SUPERCENTER #1359	08/30/2016	$23.67
			$10,132.55
TRACY HILL	NIGP	08/01/2016	$270.00
			$270.00
TREZURE MCCOTTRY	USPS 45181402129801685	08/05/2016	$148.85
	EDUCATION ADMIN WEB ADVI	08/10/2016	$433.30
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	USPS 45181402129801685	08/19/2016	$22.95
	OFFICE DEPOT #332	08/18/2016	$33.47
	SLED BACKGROUND CHE	08/19/2016	$26.00
	USPS 45181402129801685	08/19/2016	$137.70
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	OFFICE DEPOT #332	08/24/2016	$27.52
	OFFICE DEPOT #1214	08/29/2016	$65.26
			$999.05

Total for TECH & COMP EDUC BD: $48,098.46

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	DUNKIN #348612 Q35	08/10/2016	$166.07
	PUBLIX #1354	08/17/2016	$114.46
			$280.53
CAROL MACK	AMAZON MKTPLACE PMTS	08/02/2016	$31.34
	AMAZON MKTPLACE PMTS	08/03/2016	$199.96
	Amazon.com	08/04/2016	$38.36
	KI	08/03/2016	$508.80
	PAYPAL WESTSTONEIN	08/10/2016	$11.98
	PAYPAL THREEBROTHE	08/10/2016	$151.50
	ANATOMYWAREHOUSE	08/11/2016	$626.00
	THE LINCOLN ELECTRIC CO	08/11/2016	$623.17
	KAYAKO	08/13/2016	$3,528.00
	AMAZON MKTPLACE PMTS	08/15/2016	$60.05
	CIE SALES LLC	08/17/2016	$28.83
	Amazon.com	08/18/2016	$503.50
	Amazon.com	08/18/2016	$503.50
	DEEP SURPLUS	08/18/2016	$75.84
	AMAZON MKTPLACE PMTS	08/22/2016	$153.62
	AMAZON MKTPLACE PMTS	08/23/2016	$23.80
	PAYPAL PARTSEXPRES	08/23/2016	$119.40
	ALLIED ELECTRONICS INC	08/24/2016	$61.89
	AMAZON MKTPLACE PMTS	08/23/2016	$9.68
	AMAZON MKTPLACE PMTS	08/24/2016	$47.00
	NATL ASSOC OF HOME BUILD	08/30/2016	$275.00
			$7,581.22
DOROTHY COPELAND	DUNKIN #349272 Q35	07/28/2016	$79.11
	FACEBK W2WH9AW8T2	07/31/2016	$124.50
	SQ KONA ICE OF THE LOWCO	08/01/2016	$225.00
	MILLERS MPIX	08/13/2016	$26.01
	CTC CONSTANTCONTACT.COM	08/17/2016	$195.00
	SP PRINTKEG	08/17/2016	$108.89
	ESIGNS.COM	08/17/2016	$141.77
	4IMPRINT	08/26/2016	$318.85
	EASYCANVASPRINTS.COM	08/26/2016	$143.74
			$1,362.87
HAYES WISER	WEBMERGE	08/10/2016	$29.00
	RINGCENTRAL, INC	08/15/2016	$41.32
			$70.32
JAMES DAVID JARRELL	SUNOCO 0378620900	08/01/2016	$22.00
	BRUNSON BUILDING SUPPLY	08/10/2016	$25.88
	ADVANCE AUTO PARTS #9847	08/11/2016	$18.34
	SUNOCO 0378620900	08/10/2016	$11.23
	SUNOCO 0378620900	08/11/2016	$11.30
	BRUNSON BUILDING SUPPLY	08/17/2016	$25.90
	BRUNSON BUILDING SUPPLY	08/22/2016	$12.39

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$127.04
JENNIFER A. BISHOP	AMAZON.COM AMZN.COM/BILL	08/05/2016	$62.19
	AMAZON SERVICES-KINDLE 86	08/08/2016	$1.99
	AMAZON.COM AMZN.COM/BILL	08/12/2016	$139.49
	Amazon.com	08/12/2016	$191.37
	Amazon.com	08/14/2016	$17.15
	SQ JANET ZADINA	08/18/2016	$125.00
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$148.11
	Amazon.com	08/25/2016	$29.95
	Amazon.com	08/29/2016	$12.94
	Amazon.com	08/29/2016	$15.56
	Amazon.com	08/29/2016	$12.54
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$12.88
	Amazon.com	08/30/2016	$14.77
	Amazon.com	08/30/2016	$22.49
	Amazon.com	08/30/2016	$62.00
	Amazon.com	08/30/2016	$15.56
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$69.31
	Amazon.com	08/30/2016	$106.52
			$1,059.82
LARRY BECKLER	STAPLES 00111906	07/30/2016	$143.08
	TRACTOR SUPPLY CO #1860	08/04/2016	$137.77
	RITE AID STORE - 11673	08/09/2016	$64.05
	IN TAYLOR'S QUALITY LAND	08/25/2016	$192.27
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$49.79
			$586.96
LOUISE RENNIX	BOXED.COM	08/01/2016	$99.92
	SPG RETAIL RESOURCE	08/09/2016	$169.58
	PAPER MART	08/11/2016	$86.80
	TECHNICAL COLLEGE OF LOW	08/11/2016	$106.39
	TECHNICAL COLLEGE OF LOW	08/18/2016	$228.10
	F+W TRADE BOOKS	08/20/2016	$72.76
	BIG LOTS STORES - #1068	08/21/2016	$20.14
	BOXED.COM	08/30/2016	$141.30
			$924.99
NATHAN ROSSO	NEOBITS INC	07/29/2016	$107.84
	PAYPAL FPC CCTV	07/29/2016	$386.35
	AFFORDABLE OPENERS	07/29/2016	$171.15
	ABSUPPLYNET	07/29/2016	$42.10
	PAYPAL TJERNL FANS	08/01/2016	$90.00
	JET.COM	08/01/2016	$169.28
	RE-NU PARTS	08/02/2016	$32.10
	AMAZON MKTPLACE PMTS	08/03/2016	$64.00
	CES 39	08/04/2016	$116.48
	RE-NU PARTS	08/05/2016	$32.10

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN ROSSO	PAYPAL MAASJASON	08/05/2016	$25.99
	CES 39	08/09/2016	$353.77
	CABLEORGANIZER.COM	08/10/2016	$311.42
	CES 39	08/09/2016	$353.77
	BUY DOOR HARDWARE NOW	08/15/2016	$115.00
	PAYPAL ELVESSUPPLY	08/16/2016	$11.00
	CES 39	08/18/2016	$149.43
	PAYPAL SAMMYO6	08/30/2016	$70.00
			$2,601.78
RICHARD KILGORE	THE HOME DEPOT #1115	08/08/2016	$3.91
	GRAYCO BUILDING CNT-LADY	08/15/2016	$43.91
	TUFFY AUTO SERVICE CENTER	08/16/2016	$320.22
	DOLLAR GENERAL #12812	08/18/2016	$19.61
	ADVANCE AUTO PARTS #9850	08/24/2016	$49.69
			$437.34
ROBERT WAYNE WILLIAMS	TRANE SUPPLY-115410	08/09/2016	$60.84
	B AND B DISTRIBUTORS	08/09/2016	$10.84
	BEARING DIST - CHARLESTON	08/11/2016	$49.92
	ZORO TOOLS INC	08/12/2016	$84.24
			$205.84
SHANTELL D. MILLER	DUNKIN #348612 Q35	07/28/2016	$97.09
	DOLLAR GENERAL #12812	07/28/2016	$6.00
			$103.09
STEVEN A. HENRY	ESPY LUMBER CORP.	08/26/2016	$89.51
			$89.51
VAUGHN DYER	IN PENDER BROTHERS, INC.	08/16/2016	$153.70
			$153.70
WILLIAM F. HENDERSON	CBI MALWAREBYTES	08/05/2016	$24.95
	NEWARKINONE-US00000109	08/23/2016	$171.76
	DRI KASPERSKY.COM	08/29/2016	$64.99
	STAPLES 00108696	08/29/2016	$138.30
			$400.00

Total for TECH COLLEGE LOWCOUNTRY: $15,985.01

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0147871227000001	08/06/2016	$61.09
	STAPLS0148405703000001	08/25/2016	$46.15
			$107.24
ALVIN DEMORE	Amazon.com	08/22/2016	$54.20
			$54.20
AMY HUDOCK	STAPLS0147635341000001	07/29/2016	$140.08
	OFFICEMAX CT IN#353071	07/30/2016	$386.47
	STAPLS0147635341000002	07/29/2016	$12.65
	STAPLS0148350753000001	08/24/2016	$79.19
			$618.39
ANDREA LESCHACK	CAROLINA BIOLOGIC SUPPLY	08/17/2016	$21.38
	BIO RAD LABORATORIES	08/18/2016	$98.93
	BIO RAD LABORATORIES	08/18/2016	$432.00
	CAROLINA BIOLOGIC SUPPLY	08/18/2016	$321.84
			$874.15
ANGELA WIMBERLEY	TCE HRDIRECT/GNEIL	08/01/2016	$74.99
	TCE HRDIRECT/GNEIL	08/01/2016	$74.99
	WWW.DIGITALJEWELRY.COM	08/01/2016	$150.70
	TCE HRDIRECT/GNEIL	08/01/2016	$74.99
	TCE HRDIRECT/GNEIL	08/01/2016	$74.99
	TCE HRDIRECT/GNEIL	08/01/2016	$74.99
	USPS 45148702429802428	08/11/2016	$71.07
			$596.72
ANGIE DUNCAN	GROVE MEDICAL INC	07/28/2016	$71.05
	GROVE MEDICAL INC	07/28/2016	$14.03
	TARGET 00018291	08/08/2016	$13.00
	WM SUPERCENTER #1359	08/29/2016	$38.03
	MOORE MEDICAL LLC	08/30/2016	$636.63
			$772.74
ANN WELTY	WM SUPERCENTER #3367	08/02/2016	$45.51
	WAL-MART #1359	08/11/2016	$41.71
			$87.22
ANNA MCRAE-LEWIS	STAPLS0147360766000001	07/29/2016	$6.50
	STAPLS0147360766000002	07/29/2016	$30.34
	STAPLS0147406211000002	07/30/2016	$4.43
	SKR AbeBooks.co 3Q7SWW	08/08/2016	$6.49
	ABEBOOKS.COM	08/08/2016	$136.74
	STAPLES 00117127	08/11/2016	$17.36
	POST UP STAND	08/30/2016	$137.44
			$339.30
ANTONIO L ROBINSON	SILVER SCREEN DESIGN INC	08/01/2016	$688.69
	OFFICEMAX CT IN#571885	08/24/2016	$18.76
	OFFICEMAX CT IN#612197	08/27/2016	$293.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,000.56
ARNETTA SMITH	HALFMOON EDUCATION	08/06/2016	$250.00
	HALFMOON EDUCATION	08/06/2016	$300.00
	UA CONF REG2053483000	08/11/2016	$175.00
	FREDPRYOR CAREERTRACK	08/18/2016	$199.00
	PAYPAL SCINDEPENDE	08/26/2016	$525.00
	PAYPAL SCINDEPENDE	08/26/2016	$525.00
	PAYPAL SCINDEPENDE	08/26/2016	$310.00
	PAYPAL SCINDEPENDE	08/26/2016	$310.00
	PAYPAL CORD INC	08/29/2016	$450.00
			$3,044.00
ASHLEY-ANN WOODS	STAPLS0148005924000001	08/11/2016	$92.36
			$92.36
BARRY FRANCO	VARIDESK	07/29/2016	$395.00
			$395.00
BECKY LEVASSEUR	STAPLS0147717372000001	08/02/2016	$398.20
	MAC PAPERS	08/03/2016	$1,995.32
	STAPLS0148071748000001	08/13/2016	$1,235.04
	XEROX SUPPLY TEXAS	08/20/2016	$1,041.60
	MAC PAPERS	08/19/2016	$547.40
	MAC PAPERS	08/24/2016	$1,046.79
	WW GRAINGER	08/29/2016	$120.27
			$6,384.62
BETH HICKS	FACEBK ZZFPB96632	07/31/2016	$20.09
	FACEBK WZFPB96632	07/31/2016	$114.74
	TWITTER ADVERTISING	08/02/2016	$30.00
	TWITTER ADVERTISING	08/09/2016	$35.00
	TWITTER ADVERTISING	08/16/2016	$30.00
			$229.83
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$90.70
	CAROLINA BIOLOGIC SUPPLY	08/29/2016	$171.52
			$262.22
BOB TYNER	GBCI	08/04/2016	$2,250.00
			$2,250.00
CAMILLE SAFFER	STAPLS0147951494000001	08/10/2016	$93.11
	STAPLS0148151825000001	08/17/2016	$379.74
			$472.85
CHARLES TAYLOR	WW GRAINGER	08/17/2016	$354.47
	KRU-KEL CO INC	08/17/2016	$311.03
	KRU-KEL CO INC	08/18/2016	$104.53
	KRU-KEL CO INC	08/18/2016	$92.20
	ANIXTER-PS #005H CHARLSTO	08/29/2016	$43.74
	KRU-KEL CO INC	08/29/2016	$28.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$934.66
CHARLOTTE INFINGER	STAPLS0148033644000001	08/12/2016	$73.51
	STAPLS0148044803000001	08/12/2016	$280.26
			$353.77
CHRISTINE SOLOMON	STAPLS0147961665000003	08/10/2016	$2.96
	OFFICEMAX CT IN#438856	08/10/2016	$102.62
	STAPLS0147961665000001	08/10/2016	$149.43
	SCANTRON CORPORATION	08/16/2016	$102.64
	STAPLS0147961665000002	08/25/2016	$31.54
			$389.19
CINDY GREENBERG	AMAZON MKTPLACE PMTS	08/03/2016	$119.95
	VARIDESK	08/03/2016	$685.00
	STAPLS0147819466000002	08/05/2016	$29.22
	STAPLS0147819466000003	08/05/2016	$13.62
	STAPLS0147819466000001	08/05/2016	$128.22
	PRINT CHARLESTON	08/10/2016	$741.73
	AMAZON MKTPLACE PMTS	08/22/2016	$19.99
	STAPLS0148477131000001	08/27/2016	$110.12
	TACTICALGEARCOM	08/25/2016	$972.89
	LOWES #00907	08/27/2016	$34.63
	LOWES #00907	08/29/2016	$103.90
	LOWES #00907	08/29/2016	$34.63
	LOWES #00907	08/30/2016	$95.24
	STAPLS0148542268000001	08/30/2016	$24.28
	STAPLS0148542268000002	08/30/2016	$31.57
			$3,144.99
CINDY MCGUCKIN	DOLLAR-GENERAL #1605	08/08/2016	$20.62
	DOLLAR-GENERAL #1916	08/10/2016	$6.51
	BARNES & NOBLE #2915	08/18/2016	$234.27
			$261.40
CLINT SNIDER	CORNWELL TOOLS BY PETT	08/10/2016	$238.70
			$238.70
CONNIE BRYANT	HARDY DIAGNOSTICS	07/29/2016	$298.61
	HARDY DIAGNOSTICS	07/28/2016	$351.97
	CAROLINA BIOLOGIC SUPPLY	08/03/2016	$973.29
	REICHERT, INC. M	08/04/2016	$206.88
	VWR INTERNATIONAL INC	08/06/2016	$236.01
	VWR INTERNATIONAL INC	08/06/2016	$63.45
	VICTORIA SUPPLY INC.	08/08/2016	$52.95
	STAPLES 00108266	08/11/2016	$28.18
	HARDY DIAGNOSTICS	08/11/2016	$152.20
	STAPLES 00108266	08/11/2016	$44.43
	VWR INTERNATIONAL INC	08/18/2016	$132.26
	WAL-MART #1037	08/17/2016	$82.92

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	STAPLS0148186726000001	08/18/2016	$346.69
	VWR INTERNATIONAL INC	08/19/2016	$195.30
	VWR INTERNATIONAL INC	08/19/2016	$62.39
	STAPLS0148186726000002	08/18/2016	$16.73
	STAPLS0148186726000003	08/19/2016	$27.33
	TFS FISHERSCI ECOM ATL	08/20/2016	$120.14
	VWR INTERNATIONAL INC	08/21/2016	$418.87
	CAROLINA BIOLOGIC SUPPLY	08/19/2016	$341.45
	CAROLINA BIOLOGIC SUPPLY	08/22/2016	$33.89
	STAPLES 00108266	08/22/2016	$7.58
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$22.68
	CAROLINA BIOLOGIC SUPPLY	08/25/2016	$78.42
	CAROLINA BIOLOGIC SUPPLY	08/29/2016	$98.04
			$4,392.66
CUBIT ROBINSON	LOWES #00539	08/05/2016	$64.97
	NORTHERN TOOL EQUIP	08/05/2016	$75.94
	LOWES #00539	08/09/2016	$29.00
	LOWES #00539	08/19/2016	$61.62
			$231.53
CYNDI HARRELSON	OFFICEMAX CT IN#419569	08/06/2016	$356.90
	OFFICEMAX CT IN#402488	08/05/2016	$420.09
	STAPLS0147930907000001	08/09/2016	$306.13
	STAPLS0147932833000001	08/09/2016	$56.41
	STAPLS0147930907000002	08/09/2016	$29.90
	AMAZON MKTPLACE PMTS	08/24/2016	$106.68
	AMAZON MKTPLACE PMTS	08/24/2016	$78.69
	STAPLS0148395650000001	08/25/2016	$52.70
	OFFICEMAX CT IN#593756	08/26/2016	$55.10
			$1,462.60
DANA COOMBS	LOWES #02464	07/31/2016	$97.38
	AMAZON MKTPLACE PMTS	08/08/2016	$63.23
	AMAZON MKTPLACE PMTS	08/09/2016	$24.58
	WM SUPERCENTER #2928	08/21/2016	$119.91
	LOWES #02464	08/21/2016	$65.06
			$370.16
DANIEL VICE	HOOTSUITE MEDIA INC.	08/18/2016	$5.99
			$5.99
DAPHNE HOLLAND	WM SUPERCENTER #1359	07/29/2016	$30.37
	WAL-MART #1359	07/31/2016	$119.41
	WM SUPERCENTER #3367	08/01/2016	$35.25
	THE HOME DEPOT #1103	07/31/2016	$20.75
	MICHAELS STORES 9813	08/01/2016	$5.62
	HARBOR FREIGHT TOOLS 129	08/02/2016	$11.92
	WAL-MART #0632	08/01/2016	$84.40
	STAPLES 00117127	08/01/2016	$36.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAPHNE HOLLAND	HOBBY LOBBY #713	08/01/2016	$32.53
	WM SUPERCENTER #1359	08/03/2016	$36.29
	WAL-MART #3367	08/03/2016	$105.92
	BARNES & NOBLE #2915	08/03/2016	$19.05
	WAL-MART #1359	08/05/2016	$79.48
			$617.97
DAWN HELDRETH	CAROLINA BIOLOGIC SUPPLY	08/11/2016	$1,060.48
	VWR INTERNATIONAL INC	08/18/2016	$104.66
	VWR INTERNATIONAL INC	08/18/2016	$284.94
	STAPLS0148195693000001	08/18/2016	$68.88
	VWR INTERNATIONAL INC	08/19/2016	$72.64
	VWR INTERNATIONAL INC	08/19/2016	$35.94
	VWR INTERNATIONAL INC	08/24/2016	$132.26
	TFS FISHERSCI ECOM ATL	08/23/2016	$330.89
	VWR INTERNATIONAL INC	08/24/2016	$202.44
	VWR INTERNATIONAL INC	08/25/2016	$44.28
	TFS FISHERSCI ECOM ATL	08/25/2016	$107.20
			$2,444.61
DAWN HIGDON	STAPLS0147832797000001	08/06/2016	$282.08
	STAPLS0147832797000002	08/05/2016	$21.88
			$303.96
DEBORAH WHITE	NATIONAL SAFETY COU	08/01/2016	$180.63
	STAPLS7160321214000001	08/03/2016	$358.05
	OPTUM360	08/19/2016	$731.96
			$1,270.64
DEBRA ONEIL	ADVANCED DOCUMENT SYSTEMS	08/08/2016	$149.96
			$149.96
DEXTER BADGETT	LOWES #00497	08/01/2016	$64.02
	FIELDS ORNAMENTAL IRON	08/02/2016	$364.56
	LOWES #00497	08/02/2016	$131.64
	LOWES #00497	08/03/2016	$99.73
	LOWES #00655	08/04/2016	$24.93
	LOWES #00539	08/04/2016	$99.73
	LOWES #00907	08/06/2016	$199.47
	LOWES #00907	08/09/2016	$24.93
	EMEDCO	08/13/2016	$720.58
	PARTMASTER	08/17/2016	$303.64
	LOWES #00497	08/18/2016	$8.12
	CHARLESTON RUBBER & GASKE	08/19/2016	$276.10
	PARTMASTER	08/20/2016	$208.56
	IBS OF CHARLESTON	08/25/2016	$145.17
			$2,671.18
DIANE LOHR	AMAZON MKTPLACE PMTS	08/05/2016	$15.36
	AMAZON MKTPLACE PMTS	08/05/2016	$43.29

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	AMAZON MKTPLACE PMTS	08/06/2016	$37.98
	AMAZON MKTPLACE PMTS	08/07/2016	$15.54
	AMAZON MKTPLACE PMTS	08/05/2016	$20.84
	AMAZON MKTPLACE PMTS	08/05/2016	$8.95
	AMAZON MKTPLACE PMTS	08/05/2016	$14.50
	AMAZON MKTPLACE PMTS	08/08/2016	$221.72
	AMAZON MKTPLACE PMTS	08/08/2016	$98.82
			$477.00
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	07/29/2016	$1,335.89
	TFS FISHERSCI ECOM ATL	08/04/2016	$676.76
	TFS FISHERSCI ECOM ATL	08/04/2016	$1,419.55
	TFS FISHERSCI ECOM ATL	08/11/2016	$156.62
	TFS FISHERSCI ECOM ATL	08/11/2016	$142.48
	TFS FISHERSCI ECOM ATL	08/13/2016	$160.37
	BIOMERIEUX, INC.	08/12/2016	$445.64
	WW GRAINGER	08/16/2016	$193.81
	VWR INTERNATIONAL INC	08/17/2016	$41.38
	TFS FISHERSCI ECOM ATL	08/18/2016	$1,064.68
	TFS FISHERSCI ECOM ATL	08/18/2016	$427.57
	TFS FISHERSCI ECOM ATL	08/19/2016	$630.82
	TFS FISHERSCI ECOM ATL	08/26/2016	$64.56
			$6,760.13
DONNA MCCOMSEY	STAPLS0147844415000001	08/05/2016	$144.78
	STAPLS0148367053000001	08/24/2016	$54.24
			$199.02
DOREEN CROSS	AMAZON MKTPLACE PMTS	08/01/2016	$395.00
	OFFICEMAX CT IN#457422	08/11/2016	$140.03
	AMAZON MKTPLACE PMTS	08/16/2016	$395.00
			$930.03
DOYLE BROOKS	AMAZON MKTPLACE PMTS	08/09/2016	$320.23
	AMAZON MKTPLACE PMTS	08/09/2016	$8.99
	WWW.NEWEGG.COM	08/15/2016	$121.82
	WWW.NEWEGG.COM	08/15/2016	$154.19
			$605.23
EDWARD LEE	STAPLS0147996185000002	08/11/2016	$4.31
	STAPLS0147996185000001	08/11/2016	$109.93
	OFFICEMAX CT IN#464393	08/12/2016	$279.27
			$393.51
ERIC HAMILTON	GBCI	08/11/2016	$500.00
	TRANSOURCE COMPUTERS	08/19/2016	$706.13
			$1,206.13
EVERETT GADSON	SHERWIN-WILLIAMS #2837	08/01/2016	$30.21
	SHERWIN-WILLIAMS #2837	08/01/2016	$115.90
	SHERWIN WILLIAMS 702037	08/02/2016	$327.56

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT GADSON	SHERWIN-WILLIAMS #2837	08/16/2016	$98.55
	PPG PAINTS 9314	08/16/2016	$132.79
	SHERWIN-WILLIAMS #2837	08/15/2016	$43.67
	SHERWIN-WILLIAMS #2837	08/22/2016	$40.92
	SHERWIN-WILLIAMS #2837	08/22/2016	$160.36
	SHERWIN-WILLIAMS #2837	08/23/2016	$22.68
	SHERWIN WILLIAMS 702728	08/28/2016	$33.78
	SHERWIN-WILLIAMS #2837	08/29/2016	$35.81
	LOWES #00497	08/29/2016	$15.93
	SHERWIN WILLIAMS 702728	08/30/2016	$18.97
			$1,077.13
FARIBA EBRAHIMI	OFFICEMAX CT IN#450205	08/11/2016	$96.03
	LEGAL BLUEBOOK BLUEBOOK	08/11/2016	$1,192.99
	AMAZON.COM AMZN.COM/BILL	08/13/2016	$1,976.30
	AMAZON.COM AMZN.COM/BILL	08/12/2016	$124.95
	VUE COMPTIA CERT TEST	08/19/2016	$298.00
	FORESTRY SUPPLIERS	08/17/2016	$198.09
	AMAZON.COM AMZN.COM/BILL	08/21/2016	$536.45
	Amazon.com	08/24/2016	$2,439.60
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$210.60
	Amazon.com	08/24/2016	$421.20
	Amazon.com	08/24/2016	$421.20
	Amazon.com	08/24/2016	$721.05
	VUE COMPTIA CERT TEST	08/24/2016	$182.00
	Amazon.com	08/24/2016	$40.00
	Amazon.com	08/25/2016	$612.00
	Amazon.com	08/25/2016	$499.80
	Amazon.com	08/29/2016	$80.00
	Amazon.com	08/29/2016	$318.75
	VUE COMPTIA CERT TEST	08/30/2016	$197.00
	Amazon.com	08/30/2016	$127.50
			$10,693.51
GAIL ADDISON	STAPLS0148273429000001	08/20/2016	$255.58
	STAPLS0148273429000002	08/23/2016	$70.35
			$325.93
GARY DESILVA	APS CHARLESTON 005H	08/02/2016	$126.29
	APS CHARLESTON 005H	08/04/2016	$66.61
	LOWES #00497	08/04/2016	$18.40
	APS CHARLESTON 005H	08/09/2016	$8.75
	APS CHARLESTON 005H	08/10/2016	$72.26
	APS CHARLESTON 005H	08/16/2016	$166.07
	HAGEMEYER NA #1	08/17/2016	$80.12
	ECKCHARLESTON	08/17/2016	$155.31
	ANIXTER-PS #005H CHARLSTO	08/23/2016	$168.97
	ANIXTER-PS #005H CHARLSTO	08/30/2016	$212.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,075.52
GAYNOR MUELLER	WAL-MART #1359	08/10/2016	$161.98
	STAPLS0148476362000001	08/27/2016	$145.91
	OFFICEMAX CT IN#619721	08/30/2016	$412.13
			$720.02
GLENN SEALE	MASTERCLASS	08/03/2016	$90.00
	AmazonPrime Membership	08/20/2016	$107.42
	BEST BUY 00005173	08/23/2016	$260.37
			$457.79
HAYWOOD WILLIAMS	VOIP SUPPLY LLC	08/11/2016	$127.91
			$127.91
HEATHER HOBBS	STAPLS0147637275000003	07/29/2016	$128.38
	STAPLS0147637275000001	07/29/2016	$7.82
	STAPLS0147637275000002	08/06/2016	$72.67
	VWR INTERNATIONAL INC	08/20/2016	$448.42
	PCI PATTERSON VETERINA	08/19/2016	$43.68
	BAYER ANIMAL HEALTH	08/19/2016	$249.98
	WM SUPERCENTER #2348	08/21/2016	$31.27
	CAROLINA BIOLOGIC SUPPLY	08/19/2016	$176.09
	PCI PATTERSON VETERINA	08/20/2016	$16.32
	Butler Anima	08/20/2016	$180.69
	PCI PATTERSON VETERINA	08/20/2016	$204.10
	PCI PATTERSON VETERINA	08/26/2016	$407.59
	PCI PATTERSON VETERINA	08/26/2016	$1,045.87
			$3,012.88
HERB WATERS	THE WEBSTAURANT STORE	07/29/2016	$59.78
	ALSCO INC.	08/01/2016	$81.38
	THE WEBSTAURANT STORE	08/12/2016	$718.86
	THE SAUSAGE MAKER INC	08/16/2016	$339.36
	WAL-MART #1359	08/17/2016	$101.22
	WAL-MART #1359	08/17/2016	$243.86
	THERMOWORKS INC	08/18/2016	$327.99
	WW GRAINGER	08/19/2016	$98.52
	SYSCO FOOD SERVICES OF CO	08/18/2016	$406.60
	ALSCO INC.	08/19/2016	$146.48
	JB PRINCE COMPANY MAIL OR	08/22/2016	$449.05
	LOWES #00497	08/23/2016	$255.75
	WM SUPERCENTER #1359	08/24/2016	$227.90
	H L ASIAN MARKET	08/24/2016	$6.46
	THE WEBSTAURANT STORE	08/26/2016	$22.93
	WM SUPERCENTER #1359	08/26/2016	$29.99
	PFEIL AND HOLING INC	08/26/2016	$87.20
	THE WEBSTAURANT STORE	08/30/2016	$51.90
	THE WEBSTAURANT STORE	08/30/2016	$45.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,700.47
HERNETHA GOODMAN	STAPLS0147770933000001	08/04/2016	$47.89
	OFFICEMAX CT IN#391833	08/04/2016	$286.75
	OFFICEMAX CT IN#545054	08/20/2016	$278.77
			$613.41
JACK DOUGLAS	AMAZON.COM AMZN.COM/BILL	07/31/2016	$68.67
	JEPPESEN SANDERSON	08/03/2016	$85.13
	OREILLY AUTO 00044156	08/18/2016	$92.79
	BERKELEY COUNTY AIRPORT	08/19/2016	$195.54
	STAPLES 00108282	08/18/2016	$32.68
	BERKELEY COUNTY AIRPORT	08/19/2016	$142.61
	BERKELEY COUNTY AIRPORT	08/19/2016	$0.94
	BERKELEY COUNTY AIRPORT	08/19/2016	$1.92
	BERKELEY COUNTY AIRPORT	08/19/2016	$142.44
	BERKELEY COUNTY AIRPORT	08/19/2016	$195.54
	BERKELEY COUNTY AIRPORT	08/19/2016	$143.04
			$1,101.30
JACQUELINE DUCHENE	NEWARKINONE-US00000109	08/03/2016	$6.09
	MSC	08/05/2016	$444.87
	HACH COMPANY	08/17/2016	$158.79
	WM SUPERCENTER #1359	08/24/2016	$84.14
	PAYPAL ES LAB	08/29/2016	$55.95
			$749.84
JAMES SKINNER	VWR INTERNATIONAL INC	08/25/2016	$104.84
	VWR INTERNATIONAL INC	08/25/2016	$58.96
	VWR INTERNATIONAL INC	08/26/2016	$171.16
	TFS FISHERSCI ECOM ATL	08/30/2016	$14.38
	TFS FISHERSCI ECOM ATL	08/30/2016	$15.39
			$364.73
JAMES STALLSMITH	NORTHERN TOOL EQUIP	08/20/2016	$925.07
	STAPLES 00108282	08/19/2016	$169.82
	PRAXAIR DIST US #993	08/22/2016	$179.77
	LOWES #00497	08/26/2016	$618.28
			$1,892.94
JANE CLAIBORNE	AMERICAN SOLUTIONS4 BUS	08/11/2016	$292.64
	STAPLS0148070268000001	08/13/2016	$796.39
	TJM PROMOS	08/12/2016	$362.50
	OFFICEMAX CT IN#491806	08/16/2016	$1,427.87
	STAPLS0148070268000002	08/23/2016	$55.98
	OFFICE DEPOT #2233	08/22/2016	$623.66
	OFFICE DEPOT #2233	08/26/2016	$83.27
	AMERICAN SOLUTIONS4 BUS	08/26/2016	$1,226.17
			$4,868.48
JANET JONES	THE CHRONICLE	08/02/2016	$93.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$93.00
JEAN BROOKS	LANDS END BUS OUTFITTERS	07/30/2016	$497.50
	LANDS END BUS OUTFITTERS	08/08/2016	$254.92
	LANDS END BUS OUTFITTERS	08/18/2016	$426.96
	STAPLS0148480110000001	08/27/2016	$171.94
	AMAZON MKTPLACE PMTS	08/30/2016	$44.46
			$1,395.78
JEANETTE FREDERICK	JO-ANN STORE #2351	07/29/2016	$49.39
	WAL-MART #0628	07/31/2016	$54.63
	SALLY BEAUTY #3368	07/31/2016	$136.34
	SALLY BEAUTY #1292	08/01/2016	$56.96
	HAIR 4 YOU	08/03/2016	$395.60
			$692.92
JEFF ODELL	B&H PHOTO, 800-606-6969	08/04/2016	$309.80
	B&H PHOTO, 800-606-6969	08/23/2016	$129.90
	OFFICEMAX CT IN#609571	08/27/2016	$3,609.53
			$4,049.23
JEFFERY COMBS	NORTHERN TOOL EQUIP	07/29/2016	$232.73
	MSC	07/30/2016	$428.90
	THE HOME DEPOT #1118	08/01/2016	$60.07
	THE HOME DEPOT #1103	08/01/2016	$12.98
	NEW ENVIRONMENT, INC.	08/03/2016	$440.00
	MSC	08/05/2016	$452.87
	MSC	08/05/2016	$127.79
	MSC	08/06/2016	$269.68
	MSC	08/09/2016	$390.39
	MSC	08/10/2016	$41.60
	STAPLES 00117127	08/09/2016	$150.77
	MSC	08/17/2016	$130.44
	AMAZON MKTPLACE PMTS	08/16/2016	$29.46
	AMAZON MKTPLACE PMTS	08/16/2016	$2.67
	AMAZON MKTPLACE PMTS	08/16/2016	$26.29
	AMAZON MKTPLACE PMTS	08/17/2016	$10.09
	MCMASTER-CARR	08/17/2016	$390.41
	MSC	08/19/2016	$289.55
	AMAZON MKTPLACE PMTS	08/19/2016	$31.10
	STAPLES 00117127	08/18/2016	$196.79
	NCSU IES OSHA ESTOR	08/20/2016	$40.00
	MSC	08/20/2016	$309.99
	SHARSTOOLCO	08/22/2016	$91.75
	MSI VIKING GAGE SALES	08/22/2016	$324.94
	AMAZON MKTPLACE PMTS	08/23/2016	$50.94
	NPC NEW PIG CORP	08/24/2016	$348.98
			$4,881.18
JENNIFER BULLOCK	GROVE MEDICAL INC	08/01/2016	$1,072.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BULLOCK	GROVE MEDICAL INC	08/02/2016	$79.64
	Amazon.com	08/18/2016	$18.15
	GROVE MEDICAL INC	08/22/2016	$155.21
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$185.13
	GROVE MEDICAL INC	08/23/2016	$153.53
	POCKET NURSE ENTERPRISE	08/24/2016	$20.70
	POCKET NURSE ENTERPRISE	08/25/2016	$96.10
	POCKET NURSE ENTERPRISE	08/26/2016	$100.72
	GROVE MEDICAL INC	08/29/2016	$15.91
			$1,897.88
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	07/31/2016	$60.00
	OBLIQUE MAGAZINE	08/05/2016	$250.00
	CHARLESTON CITY PAPER	08/10/2016	$1,750.00
	CHARLESTON CHRONICLE	08/17/2016	$200.00
	SC BUSINESS PUBLICATIONS	08/29/2016	$1,008.00
			$3,268.00
JENNIFER NORMAN	DERMALOGICA INC	08/02/2016	$335.00
	UNIVERSAL COMPANIES	08/03/2016	$1,465.95
	DERMALOGICA INC	08/04/2016	$307.00
	STAPLS0147960552000001	08/10/2016	$301.74
	STAPLS0147960552000002	08/10/2016	$31.37
	STAPLS0147960552000003	08/11/2016	$27.13
	TARGET 00018291	08/15/2016	$559.59
	CSMPRFDAVIDSON#6388	08/15/2016	$56.86
	DERMALOGICA INC	08/17/2016	$1,167.80
	WAL-MART #1359	08/18/2016	$103.29
	TARGET 00018291	08/20/2016	$271.24
	SQ MUSE BEAUTY LLC	08/28/2016	$1,114.36
	SQ MUSE BEAUTY LLC	08/29/2016	$385.79
	DERMALOGICA INC	08/29/2016	$225.00
	DERMALOGICA INC	08/29/2016	$930.00
			$7,282.12
JENNIFER TAYLOR	STAPLS0147956714000001	08/10/2016	$642.23
	OFFICEMAX CT IN#530913	08/19/2016	$641.08
	STAPLS0148402857000004	08/25/2016	$46.77
	STAPLS0148403533000001	08/25/2016	$67.13
	STAPLS0148403533000002	08/25/2016	$8.53
	OFFICEMAX CT IN#596752	08/26/2016	$190.20
	STAPLS0148403533000003	08/26/2016	$18.64
			$1,614.58
JOE POTTER	STAPLS0147666124000001	07/30/2016	$338.72
	AMERICAN SOLUTIONS4 BUS	08/02/2016	$1,278.58
	OFFICEMAX CT IN#362641	08/02/2016	$185.97
	SHI INTERNATIONAL CORP	08/16/2016	$152.40
	STAPLS0148318307000001	08/23/2016	$41.64

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOE POTTER	AMERICAN SOLUTIONS4 BUS	08/30/2016	$1,373.47
			$3,370.78
JOHN BARBA	ROCKLER	08/02/2016	$179.82
	WM SUPERCENTER #1359	08/05/2016	$9.77
	LOWES #00497	08/05/2016	$45.40
	ROCKLER	08/20/2016	$47.98
	LOWES #00497	08/23/2016	$88.56
	LOWES #00497	08/26/2016	$18.42
			$389.95
JOHN JAYROE	GIH GLOBALINDUSTRIALEQ	08/03/2016	$265.08
	LOWES #00497	08/09/2016	$107.36
	LOWES #00497	08/08/2016	$2.68
	CHARLESTON WINNELSON C	08/09/2016	$12.59
	GATEWAY SUPPLY COMPANY	08/10/2016	$12.60
	LOWES #00497	08/11/2016	$59.98
	LOWES #00497	08/16/2016	$4.74
	CHARLESTON RUBBER & GASKE	08/17/2016	$438.69
	CHARLESTON RUBBER & GASKE	08/18/2016	$184.02
	CHARLESTON RUBBER & GASKE	08/22/2016	$98.69
	CHARLESTON RUBBER & GASKE	08/24/2016	$8.24
	CHARLESTON RUBBER & GASKE	08/24/2016	$53.34
	LOWES #00497	08/29/2016	$85.80
	FERGUSON ENT #23	08/30/2016	$131.43
	FERGUSON ENT #23	08/30/2016	$94.04
	CHARLESTON RUBBER & GASKE	08/30/2016	$97.62
	CHARLESTON RUBBER & GASKE	08/30/2016	$97.62
	CHARLESTON RUBBER & GASKE	08/30/2016	$120.79
	FERGUSON ENT #23	08/30/2016	$49.18
			$1,924.49
JOSEPH GRIFFIN	AMAZON MKTPLACE PMTS	08/09/2016	$10.16
	AMAZON MKTPLACE PMTS	08/10/2016	$11.26
	AMAZON MKTPLACE PMTS	08/11/2016	$10.51
	AMAZON MKTPLACE PMTS	08/11/2016	$15.84
	AMAZON MKTPLACE PMTS	08/10/2016	$8.54
	AMAZON.COM AMZN.COM/BILL	08/14/2016	$42.45
	USPS451487750050642347	08/29/2016	$94.00
			$192.76
JOSEPH LUHRS	LOWES #00497	08/08/2016	$19.67
	OFFICEMAX CT IN#522361	08/18/2016	$385.65
	OFFICEMAX CT IN#548304	08/20/2016	$74.37
			$479.69
JOY CRAWFORD	PCI PATTERSON MEDICAL	08/30/2016	$43.29
			$43.29
JUAN PEREZ	NAPA AUTO 0031250	07/28/2016	$94.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	MILLENNIUM BATTERY EXPRES	07/29/2016	$679.12
	NAPA AUTO 0031250	07/28/2016	$8.04
	MILLENNIUM BATTERY EXPRES	08/01/2016	$226.37
	HI-LINE, INC.	08/01/2016	$270.23
	LOWES #00497	08/02/2016	$5.97
	BLANCHARD EQUIPMENT	08/08/2016	$217.91
	NAPA AUTO 0031250	08/08/2016	$3.17
	LEONARD BUILDING & TRUCK	08/10/2016	$119.34
	STEEN ENTERPRISES INC	08/10/2016	$29.87
	JONES FORD INC.	08/12/2016	$73.30
	NAPA AUTO 0031250	08/12/2016	$24.15
	WAL-MART #1359	08/11/2016	$117.58
	MARKS SUPER SERVICE CENTE	08/12/2016	$830.42
	MARKS SUPER SERVICE CENTE	08/16/2016	$430.17
	CHARLESTON RUBBER & GASKE	08/17/2016	$154.23
	DRIGGERS SMALL ENGINE, IN	08/17/2016	$469.27
	FIRESTONE 029270	08/19/2016	$30.05
	FIRESTONE 029270	08/19/2016	$55.46
	FIRESTONE 029270	08/18/2016	$66.20
	FIRESTONE 029270	08/18/2016	$66.20
	PARTMASTER	08/19/2016	$446.58
	FIRESTONE 029270	08/19/2016	$40.78
	FIRESTONE 029270	08/19/2016	$333.81
	BLANCHARD EQUIPMENT	08/24/2016	$136.36
	NAPA AUTO 0031250	08/24/2016	$177.64
	NAPA AUTO 0031250	08/24/2016	$121.94
	MARKS SUPER SERVICE CENTE	08/24/2016	$907.55
	HILL TIRE & AUTO CTR INC	08/25/2016	$143.86
	PARTMASTER	08/25/2016	$644.12
	PALMETTO FORD PARTS.	08/29/2016	$90.69
			$7,014.45
KARA PRESSON	EXOSTAR LLC	08/02/2016	$80.00
			$80.00
KAREN RIVERS	OFFICEMAX CT IN#339707	07/29/2016	$124.03
	STAPLS0147753644000001	08/03/2016	$48.42
	STAPLS0147753644000002	08/03/2016	$12.65
	AMAZON MKTPLACE PMTS	08/07/2016	$41.97
			$227.07
KAREN SNIPE	DOLLAR TREE	08/02/2016	$16.28
	OFFICE DEPOT #2233	08/16/2016	$30.97
			$47.25
KARL KOCH	APS CHARLESTON 005H	08/04/2016	$443.60
	ECKCHARLESTON	08/10/2016	$350.65
	APS CHARLESTON 005H	08/11/2016	$80.07
	HAGEMEYER NA #1	08/12/2016	$110.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KARL KOCH	ANIXTER-PS #005H CHARLSTO	08/19/2016	$278.74
	ANIXTER-PS #005H CHARLSTO	08/25/2016	$89.47
			$1,352.80
KATHRYN HOVIS	STAPLS0147528748000002	08/04/2016	$6.50
	JERSEY MIKE'S SUBS 7045	08/06/2016	$157.31
	STAPLS0147996688000002	08/11/2016	$9.21
	STAPLS0147996688000001	08/11/2016	$91.34
	STAPLS0147996688000003	08/13/2016	$43.39
	STAPLS0147996688002001	08/13/2016	$75.07
	STAPLS0148373126000001	08/24/2016	$83.17
	OFFICEMAX CT IN#589713	08/25/2016	$288.07
	STAPLS0148373126000002	08/26/2016	$148.85
	STAPLS0148524749000001	08/30/2016	$102.22
			$1,005.13
KELLI BURKE	JIMMY JOHNS - 2031 - E	07/28/2016	$123.65
			$123.65
KEVIN BELT	W H PLATTS COMPANY	08/05/2016	$162.75
			$162.75
KIM PARLER	USPS 45148702429802428	08/16/2016	$1.57
			$1.57
KIMBERLY BODIFORD	VERITIV	08/02/2016	$546.53
	HENRY SCHEIN	08/09/2016	$511.14
	IN ABC TROPHIES, INC.	08/20/2016	$71.37
	VERITIV	08/23/2016	$574.21
	WM SUPERCENTER #1359	08/26/2016	$94.93
			$1,798.18
KIMBERLY FOWLER	STAPLS0148165697000001	08/17/2016	$25.38
	OFFICEMAX CT IN#523147	08/18/2016	$122.09
			$147.47
KRISTA GENTRY	UNIVERSAL MEDICAL	08/24/2016	$28.00
			$28.00
KRISTINA SKIRVING	TARGET 00018291	08/16/2016	$43.11
	PLAQUE ATTACK	08/16/2016	$10.85
			$53.96
KYLE WALLACE	LIGHTING BY JARED, INC.	08/03/2016	$384.00
	APS CHARLESTON 005H	08/11/2016	$13.02
	LOWES #00497	08/22/2016	$29.45
	WURTH WOOD GROUP CHARLEST	08/23/2016	$12.67
	WW GRAINGER	08/29/2016	$60.22
			$499.36
LARA MCKENNA	STAPLS0147635199000001	07/29/2016	$116.25
	STAPLS0147635199002001	08/02/2016	$108.92
	OFFICE DEPOT #2233	08/08/2016	$27.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$252.28
LARRY GOTTEMOELLER	TNG WORLDWIDE - MAIN	08/26/2016	$384.76
	BURMAX INC	08/30/2016	$330.76
			$715.52
LARRY SAVIDGE	LOWES #00497	08/24/2016	$11.67
	GANDER MOUNTAIN	08/24/2016	$14.08
			$25.75
LAURA AMERSON	FACEBK AETQAANGS2	07/31/2016	$741.20
	SC BUSINESS PUBLICATIONS	07/29/2016	$1,160.00
	FACEBK BETQAANGS2	07/31/2016	$1.35
	CAROLINA TAILS	07/28/2016	$2,236.00
	LINKEDIN-288 1680554	08/01/2016	$67.91
	IN NATURAL AWAKENINGS LO	08/02/2016	$220.00
	IN NATURAL AWAKENINGS LO	08/02/2016	$220.00
	GOOGLE ADWS1394712518	08/02/2016	$500.00
	LINKEDIN-288 7118114	08/04/2016	$122.09
	SUN PRINTING	08/09/2016	$888.62
	LINKEDIN-289 3865964	08/09/2016	$106.85
	GOOGLE ADWS1394712518	08/10/2016	$500.00
	LINKEDIN-289 9029234	08/12/2016	$102.24
	CTC CONSTANTCONTACT.COM	08/16/2016	$1,989.00
	LINKEDIN-290 6006724	08/17/2016	$115.81
	PAYPAL SCVRA	08/18/2016	$300.00
	GOOGLE ADWS1394712518	08/21/2016	$500.00
	ROSS PRINTING	08/22/2016	$195.30
	LINKEDIN-291 4633804	08/23/2016	$152.31
	AP BOOKSTORE.COM	08/23/2016	$22.50
	PUBLISHING CONCEPTS INC	08/24/2016	$400.00
	LINKEDIN-291 8114514	08/25/2016	$119.40
	LINKEDIN-292 4373644	08/30/2016	$105.28
			$10,765.86
LES GREENAWALT	ECKCHARLESTON	08/08/2016	$233.06
	1010 CED	08/10/2016	$126.95
	ECKCHARLESTON	08/10/2016	$270.90
	LOWES #00497	08/10/2016	$20.00
	LOWES #00497	08/15/2016	$9.54
	MOTION INDUSTRIES SC15	08/25/2016	$36.62
			$697.07
LETITIA ROBERTS	POCKET NURSE ENTERPRISE	08/11/2016	$152.85
	CAROLINA SASH AND SEW LLC	08/11/2016	$186.62
	POCKET NURSE ENTERPRISE	08/16/2016	$133.66
	OFFICEMAX CT IN#497017	08/16/2016	$260.24
	POCKET NURSE ENTERPRISE	08/17/2016	$216.70
	STAPLS0148455543000001	08/26/2016	$37.68
	STAPLS0148439334000002	08/27/2016	$5.47

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA ROBERTS	STAPLS0148439334000001	08/26/2016	$77.07
	POCKET NURSE ENTERPRISE	08/30/2016	$236.30
			$1,306.59
LISA FOUGHT	AMAZON MKTPLACE PMTS	08/02/2016	$52.77
	MASSAGEWAREHOUSE.COM M	08/03/2016	$666.21
	MASSAGEWAREHOUSE.COM M	08/10/2016	$824.46
	WM SUPERCENTER #4384	08/12/2016	$305.45
	MASSAGEWAREHOUSE.COM M	08/17/2016	$214.83
	MASSAGEWAREHOUSE.COM M	08/23/2016	$48.81
	MASSAGEWAREHOUSE.COM M	08/24/2016	$64.18
	WM SUPERCENTER #1359	08/29/2016	$231.01
			$2,407.72
LISA MIDDLETON	STAPLS0147728924000001	08/02/2016	$4.30
	STAPLS0147725730000001	08/02/2016	$18.33
	OFFICEMAX CT IN#455642	08/10/2016	$96.44
	OFFICEMAX CT IN#506518	08/16/2016	$42.40
	OFFICEMAX CT IN#511174	08/16/2016	$67.70
	MSSC	08/17/2016	$43.00
	OFFICEMAX CT IN#518168	08/17/2016	$57.13
	STAPLS0148248679000001	08/19/2016	$111.71
	MSSC	08/29/2016	$240.00
	AWL PEARSON EDUCATION	08/29/2016	$31.35
	MSSC	08/29/2016	$258.00
			$970.36
LONNIE BURBAGE	LOWES #02464	08/04/2016	$21.43
			$21.43
LORI NELSON	SIMMONS IRRIGATION SUP	07/28/2016	$16.32
	WAL-MART #1359	08/04/2016	$2.86
	IN POSSUMS NORTH	08/04/2016	$168.16
	SITEONE LANDSCAPE S	08/08/2016	$82.31
	MILLENNIUM BATTERY EXPRES	08/08/2016	$99.15
	IN POSSUMS NORTH	08/09/2016	$732.26
			$1,101.06
LUCILLE LOGAN	THE POST AND COURIER CIRC	08/04/2016	$189.50
	BOOKDEPOSITORY.COM	08/10/2016	$8.29
	STAPLS0148453466000001	08/26/2016	$74.24
	STAPLS0148453466000002	08/26/2016	$8.53
	WM SUPERCENTER #1359	08/26/2016	$43.83
	WAL-MART #3367	08/30/2016	$53.82
			$378.21
MARK HUNTER	SMMDIRECT.COM	08/01/2016	$111.56
	WW GRAINGER	08/01/2016	$58.87
	LAKEERIESYS	08/02/2016	$342.79
	STAPLS0147706242000001	08/02/2016	$118.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	STAPLS0147706242000002	08/03/2016	$62.26
	MONOPRICE COM	08/04/2016	$398.55
	B&H PHOTO, 800-606-6969	08/04/2016	$56.65
	PROVANTAGE LLC	08/04/2016	$601.95
	AMAZON MKTPLACE PMTS	08/09/2016	$149.25
	AMAZON MKTPLACE PMTS	08/11/2016	$25.51
	AMAZON MKTPLACE PMTS	08/12/2016	$110.35
	AMAZON MKTPLACE PMTS	08/11/2016	$85.05
	AMAZON MKTPLACE PMTS	08/13/2016	$66.15
	PAYPAL AUSTINCYBER	08/18/2016	$10.23
	MONOPRICE COM	08/19/2016	$105.56
	MONOPRICE COM	08/22/2016	$37.75
	PROJECTOR LAMPS LLC	08/23/2016	$276.30
	STAPLS0148415168000001	08/25/2016	$402.68
	HOMEDEPOT.COM	08/26/2016	$195.65
	THE HOME DEPOT #1103	08/25/2016	$40.29
			$3,256.12
MARY DYER	STAPLS0147873043000001	08/06/2016	$243.01
	CPP INC/ MBTIONLINE	08/19/2016	$211.58
			$454.59
MATTHEW MURDAUGH	MONOPRICE COM	08/01/2016	$230.04
	LOWES #00907	08/02/2016	$20.34
	CABLE TIES AND MORE	08/11/2016	$34.05
			$284.43
MELISSA COPELAND	HENRY SCHEIN	08/25/2016	$674.33
			$674.33
MELODY TAYLOR	STAPLS0147754277000001	08/03/2016	$42.39
	STAPLS0147754520000001	08/03/2016	$24.62
			$67.01
MEREDITH ENGLISH	STAPLS0148068130000001	08/13/2016	$203.03
	OFFICEMAX CT IN#489085	08/16/2016	$211.44
			$414.47
MICHAEL ADKISSON	WHOLESALE INDUSTRIAL ELEC	08/08/2016	$407.96
	WAL-MART #1359	08/20/2016	$26.71
	ALLIED WIRE & CABLE, INC	08/23/2016	$164.75
	WM SUPERCENTER #1359	08/27/2016	$30.16
			$629.58
MICHAEL HODGE	FERGUSON ENT #23	08/02/2016	$153.53
	FERGUSON ENT #23	08/19/2016	$223.40
	LOWES #00497	08/19/2016	$56.11
	LOWES #00497	08/23/2016	$88.85
	FERGUSON ENT #23	08/24/2016	$95.37
	LOWES #00497	08/24/2016	$9.56
			$626.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KENNEDY	HUGHES LUMBER & BUILDI	08/02/2016	$14.40
			$14.40
MICHAEL PATTERSON	MICHAELS STORES 1060	08/29/2016	$16.22
	STAPLES 00108266	08/29/2016	$85.10
			$101.32
MICHAEL STEINBERG	CLARK-POWELL ASSOC INC	08/22/2016	$455.70
	STAPLS0148409029000001	08/25/2016	$29.28
			$484.98
MICHELLE TICE	STAPLS0148048382000001	08/16/2016	$68.34
			$68.34
MIKE GOODWIN	CENTRAL TRUE VALUE	08/02/2016	$28.05
	CENTRAL TRUE VALUE	08/02/2016	$226.26
	THE HOME DEPOT #1120	08/02/2016	$182.33
	THE HOME DEPOT #1120	08/04/2016	$103.12
	ECKMONCKS	08/11/2016	$18.36
	THE HOME DEPOT #1120	08/12/2016	$202.24
	ECKMONCKS	08/15/2016	$18.36
	NAPA AUTO SUPPLY	08/15/2016	$16.07
	ECKMONCKS	08/18/2016	$167.48
	SPARROW & KENNEDY TRACTOR	08/18/2016	$49.71
	CENTRAL TRUE VALUE	08/18/2016	$66.94
	ECKMONCKS	08/19/2016	$182.35
	ECKMONCKS	08/25/2016	$7.19
	ECKMONCKS	08/25/2016	$91.17
	THE HOME DEPOT #1120	08/25/2016	$29.33
			$1,388.96
MIKE JOHNSON	STAPLS0147866539000001	08/06/2016	$64.16
	STAPLS0147866539000002	08/06/2016	$73.95
	B&H PHOTO MOTO	08/09/2016	$773.95
	THE HOME DEPOT #1103	08/24/2016	$173.26
	HIGH OUTPUT	08/29/2016	$1,309.97
			$2,395.29
MOLLY MARTIN	STAPLS0147792508000001	08/04/2016	$330.91
	STAPLS0148006751000001	08/11/2016	$87.85
	STAPLS0148327894000001	08/23/2016	$52.67
			$471.43
NAN HAYES	STAPLS0148195352000002	08/18/2016	$30.79
	STAPLS0148195352000001	08/18/2016	$169.44
	STAPLS0148494638000002	08/27/2016	$122.29
	STAPLS0148494638000001	08/27/2016	$14.13
			$336.65
NANCY BURKE	Comfor Air Diverters	08/09/2016	$59.00
	STAPLS0148345645000001	08/24/2016	$247.80
	STAPLS0148345645000003	08/24/2016	$55.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BURKE	STAPLS0148345645000005	08/24/2016	$13.00
	STAPLS0148345645000004	08/24/2016	$239.73
	STAPLS0148345645000002	08/26/2016	$352.36
	STAPLS0148345645002001	08/30/2016	$18.45
			$985.68
NATALIE GAMBLE	OFFICE DEPOT #2233	08/16/2016	$20.60
	STAPLS0148328722000001	08/23/2016	$73.65
	STAPLS0148328722000002	08/24/2016	$41.62
	STAPLS0148438152000001	08/27/2016	$41.62
	STAPLS0148438152000002	08/26/2016	$39.02
			$216.51
NOELLE BLANEY	WAL-MART #1359	08/08/2016	$101.98
	PUBLIX #824	08/08/2016	$105.73
	STAPLS0148364161000001	08/24/2016	$94.94
	STAPLS0148364161000002	08/24/2016	$28.87
	CHARLESTON CHRONICLE	08/26/2016	$400.00
	CHARLESTON CHRONICLE	08/26/2016	$315.00
			$1,046.52
ORBY COTTON	HAIR 4 YOU	08/03/2016	$2,499.12
	SALONCENTRIC9996	08/20/2016	$2,377.95
	KMART 4953	08/29/2016	$120.51
	CSMPRFDAVIDSON#6388	08/29/2016	$1,106.59
			$6,104.17
PHOEBE WILLIAMS	STAPLS0147808220000001	08/04/2016	$155.66
	OFFICEMAX CT IN#517076	08/18/2016	$378.02
			$533.68
PRESSLEY BAKER	KRU-KEL CO INC	08/03/2016	$140.46
	KRU-KEL CO INC	08/26/2016	$331.53
			$471.99
RANDALL MORGAN	SCANTRON CORPORATION	08/13/2016	$331.56
	OFFICEMAX CT IN#596252	08/26/2016	$225.86
			$557.42
REGINA SMART	STAPLS0147792978000004	08/04/2016	$26.03
	STAPLS0147792978000002	08/04/2016	$24.62
	STAPLS0147792978000003	08/04/2016	$101.88
	STAPLS0147616164000003	08/06/2016	$5.74
	STAPLS0147616164000005	08/06/2016	$8.02
	STAPLS0147616164000002	08/06/2016	$5.74
	STAPLS0147616164000006	08/06/2016	$8.02
	STAPLS0148028958000001	08/12/2016	$418.23
	STAPLS0147792978000001	08/16/2016	$105.25
			$703.53
RICHARD DOOLEY	ARTIST & CRAFTSMAN CSKSC	08/02/2016	$477.40
	LOWES #00497	08/02/2016	$4.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD DOOLEY	SKR AbeBooks.co 3QYLKM	08/09/2016	$3.96
	ABEBOOKS.COM	08/09/2016	$3.99
	SKR AbeBooks.co 3QYLKK	08/09/2016	$3.48
	SKR AbeBooks.co 3QYLKL	08/10/2016	$3.00
	EBAYS HALF.COM	08/09/2016	$48.75
	EBAYS HALF.COM	08/16/2016	$57.04
	STAPLS0148110674000001	08/18/2016	$143.32
	SKR AbeBooks.co 3QMARC	08/23/2016	$6.00
	SKR AbeBooks.co 3QMARD	08/23/2016	$3.48
	SKR AbeBooks.co 3QN7FC	08/24/2016	$15.00
	EBAYS HALF.COM	08/24/2016	$5.81
			$775.50
ROBERT ELLIOTT	OFFICE DEPOT #2233	08/24/2016	$46.37
	NORTHERN TOOL EQUIP	08/24/2016	$146.23
			$192.60
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	08/19/2016	$18.14
	AMAZON MKTPLACE PMTS	08/22/2016	$285.56
	AMAZON MKTPLACE PMTS	08/25/2016	$58.89
			$362.59
RODOLFO SALCEDO	NEWARKINONE-US00000109	08/17/2016	$1,139.23
	NEWARKINONE-US00000109	08/23/2016	$38.78
	WALGREENS #10257	08/24/2016	$34.54
	NEWARKINONE-US00000109	08/26/2016	$56.48
	NEWARKINONE-US00000109	08/27/2016	$103.79
			$1,372.82
RON VANN	ALLIED CRAWFORD	08/03/2016	$539.02
	WATTS SPECIALTIES INC	08/04/2016	$270.96
			$809.98
ROXAN HOLMES-MIKELL	AMAZON.COM AMZN.COM/BILL	07/30/2016	$79.38
	STAPLS0148136777000001	08/16/2016	$68.53
			$147.91
RUBEN BERRY	OFFICE DEPOT #2233	08/08/2016	$103.06
	STAPLS0148036764000003	08/12/2016	$13.55
	STAPLS0148036764000001	08/12/2016	$312.41
	STAPLS0148036764000004	08/12/2016	$55.99
			$485.01
RYAN MORTON	AMAZON MKTPLACE PMTS	08/24/2016	$16.22
	Amazon.com	08/25/2016	$51.15
			$67.37
SA'ID SA'D	AMAZON MKTPLACE PMTS	08/13/2016	$133.41
	Amazon.com	08/17/2016	$505.34
	AMAZON MKTPLACE PMTS	08/22/2016	$79.96
	WWW.NEWEGG.COM	08/22/2016	$27.56
	AMAZON MKTPLACE PMTS	08/27/2016	$47.46

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$793.73
SCOTT HENNING	LOWES #00497	08/03/2016	$19.46
	APS CHARLESTON 005H	08/05/2016	$211.58
	LOWES #00497	08/09/2016	$25.07
	APS CHARLESTON 005H	08/10/2016	$47.25
	LOWES #00497	08/11/2016	$88.62
	ANIXTER-PS #005H CHARLSTO	08/19/2016	$255.55
	LOWES #00497	08/22/2016	$22.44
	ANIXTER-PS #005H CHARLSTO	08/23/2016	$103.29
	NAPA AUTO 0031250	08/29/2016	$89.95
			$863.21
SHADONNA WALKER	STAPLS0147652109000002	07/29/2016	$260.37
	STAPLS0147652109000003	07/29/2016	$63.15
	STAPLS0147652109000001	07/29/2016	$227.59
	OFFICEMAX CT IN#364170	08/02/2016	$718.39
	Amazon.com	08/03/2016	$122.16
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$75.36
	STAPLS0147975739000001	08/10/2016	$96.08
	OFFICEMAX CT IN#447940	08/10/2016	$723.98
	STAPLS0148087473000001	08/13/2016	$100.92
	OFFICEMAX CT IN#474332	08/12/2016	$395.46
	STAPLS0148167755000002	08/17/2016	$68.57
	STAPLS0147975739000002	08/24/2016	$65.59
	STAPLS0147975739000003	08/24/2016	$25.23
	STAPLS0148087473000002	08/27/2016	$33.96
	OFFICEMAX CT IN#617039	08/27/2016	$163.34
			$3,140.15
SHARON COKE	BARNES & NOBLE #2915	08/05/2016	$20.47
	GARDEN MARKERS	08/15/2016	$644.91
	GREENSPIRITS HYDROGARDENS	08/16/2016	$180.98
	LOWES #00358	08/17/2016	$56.75
	LAMOTTE CO	08/17/2016	$616.57
	LOWES #00358	08/17/2016	$32.56
	HYAMS GARDEN AND ACCENTS	08/18/2016	$173.39
	JOHNNY'S SELECTED SEED	08/17/2016	$128.00
	AM LEONARD	08/18/2016	$262.05
	GREENSPIRITS HYDROGARDENS	08/19/2016	$156.12
	LAMOTTE CO	08/22/2016	$23.33
	STAPLES 00108282	08/22/2016	$69.83
	BALL HORTICULTURAL CO.	08/24/2016	$196.77
	JOHNNY'S SELECTED SEED	08/26/2016	$3.95
	LOWES #00358	08/27/2016	$6.46
			$2,572.14
SHERRY MOON	STAPLS0147844612000001	08/05/2016	$7.94
	WM SUPERCENTER #3899	08/07/2016	$4.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY MOON	STAPLS0147844612000002	08/13/2016	$27.01
	NACUBO	08/12/2016	$39.92
	OFFICEMAX CT IN#529279	08/19/2016	$124.83
	OFFICEMAX CT IN#602100	08/26/2016	$234.55
			$439.19
SONYA CROMWELL	DOLLAR TREE	08/18/2016	$5.22
	DOLLAR TREE	08/26/2016	$24.96
	WM SUPERCENTER #1359	08/26/2016	$35.73
			$65.91
STEPHANIE YOUNG	STAPLS0148192556000001	08/18/2016	$21.69
	STAPLS0148192556000002	08/18/2016	$39.71
	OFFICEMAX CT IN#528725	08/19/2016	$135.41
			$196.81
SUZY CHANDLER	STAPLS0147729145000001	08/02/2016	$39.54
			$39.54
SYLVIA BLAKE	STAPLS0148008348000001	08/11/2016	$29.69
			$29.69
TAMARA LIPSEY	WM SUPERCENTER #1359	08/23/2016	$66.16
			$66.16
TAMMY GUNTER	SC.GOV	08/08/2016	$151.00
	SC.GOV	08/24/2016	$151.00
			$302.00
TANGELA SMALLS	STAPLS0147914896000001	08/09/2016	$58.66
			$58.66
TANISHA HOOK	STAPLS0147920261000001	08/09/2016	$16.10
	OFFICEMAX CT IN#439539	08/10/2016	$445.83
	STAPLS0147920261000002	08/24/2016	$242.04
			$703.97
THOMAS CHRISTENSON	SEARS.COM 9301	07/29/2016	$59.83
	CHIEF AIRCRAFT INC	08/11/2016	$899.75
	CHIEF AIRCRAFT INC	08/11/2016	$190.70
			$1,150.28
THOMAS KAMENICKY	IN AEROWINDTECH	08/02/2016	$1,070.00
	WW GRAINGER	08/02/2016	$68.05
	FIBRE GLAST	08/04/2016	$439.90
	STAPLS0147973952000001	08/10/2016	$274.83
	STAPLS0147973952000002	08/11/2016	$174.40
	GIH GLOBALINDUSTRIALEQ	08/14/2016	$886.43
	STAPLS0147973952002001	08/16/2016	$174.40
	PARTMASTER	08/19/2016	$50.91
	WM SUPERCENTER #1359	08/24/2016	$29.76
	STAPLS0148452557000001	08/26/2016	$36.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,205.27
THOMAS MALANIAK	WW GRAINGER	08/09/2016	$45.71
	Amazon.com	08/09/2016	$103.76
	WWW.NEWEGG.COM	08/22/2016	$51.96
	WWW.NEWEGG.COM	08/24/2016	$53.96
			$255.39
TINA AHLEMANN	FASTSIGNS 230201	08/03/2016	$1,415.93
			$1,415.93
TODD MAHON	N CHARLESTOWN SEWER DIST	08/04/2016	$120.00
	RESTROOM STRATEGIC REST	08/04/2016	$430.00
	APS CHARLESTON 005H	08/05/2016	$1,188.83
	EMEDCO	08/05/2016	$285.97
	APS CHARLESTON 005H	08/11/2016	$858.04
	DYNA	08/16/2016	$57.54
	ECKCHARLESTON	08/29/2016	$76.10
			$3,016.48
TONY BERTAUSKI	LOWES #02948	08/01/2016	$89.77
	OFFICE DEPOT #2233	08/01/2016	$36.78
	OFFICE DEPOT #2233	08/05/2016	$31.41
	AMAZON MKTPLACE PMTS	08/11/2016	$24.00
	CAROLINA BIOLOGIC SUPPLY	08/11/2016	$617.04
	AMAZON MKTPLACE PMTS	08/12/2016	$5.59
	AMAZON MKTPLACE PMTS	08/13/2016	$54.75
	LOWES #02948	08/12/2016	$223.99
	CAROLINA BIOLOGIC SUPPLY	08/12/2016	$31.50
	SPRINKLERWAREHOUSE.	08/12/2016	$257.98
	THE HOME DEPOT #1103	08/12/2016	$474.61
	AMAZON MKTPLACE PMTS	08/13/2016	$87.98
	SPRINKLERWAREHOUSE.	08/12/2016	$26.08
	STAPLS0148076610000001	08/13/2016	$17.28
	AMAZON MKTPLACE PMTS	08/15/2016	$31.65
	STAPLS0148113309000001	08/16/2016	$76.36
	HOMEDEPOT.COM	08/15/2016	$32.38
	LOWES #00497	08/17/2016	$403.07
	TREE STUFF.COM	08/17/2016	$363.70
	HOMEDEPOT.COM	08/17/2016	$128.52
	THE HOME DEPOT #1103	08/18/2016	$65.11
	WM SUPERCENTER #1359	08/22/2016	$20.07
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$249.99
	STAPLS0148076610000002	08/24/2016	$17.02
	GEMPLER'S	08/27/2016	$75.78
	AMAZON MKTPLACE PMTS	08/26/2016	$89.99
	AMAZON MKTPLACE PMTS	08/26/2016	$39.98
	CAROLINA BIOLOGIC SUPPLY	08/29/2016	$92.31
			$3,664.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRISH BRYCE-JACOBS	OFFICEMAX CT IN#315023	07/29/2016	$135.41
	SOUTHERN ALUMINUM	08/02/2016	$690.00
	OFFICEMAX CT IN#425937	08/09/2016	$480.17
	SOUTHERN ALUMINUM	08/08/2016	$700.00
	SOUTHERN ALUMINUM	08/16/2016	$670.00
	STAPLS0148356532000002	08/24/2016	$45.82
	TRANSOURCE COMPUTERS	08/24/2016	$197.47
	STAPLS0148356532000001	08/24/2016	$3.06
			$2,921.93
TROY PENDER	ACCREDITED LOCK SUPPLY	08/18/2016	$605.11
	ACCREDITED LOCK SUPPLY	08/26/2016	$114.47
	ACCREDITED LOCK SUPPLY	08/26/2016	$57.65
	COOK AND BOARDMAN	08/29/2016	$368.90
			$1,146.13
WALTER ALTMAN	AMAZON MKTPLACE PMTS	08/24/2016	$34.81
			$34.81
WALTER VARELLA	PARKS AUTO PARTS DEL	08/03/2016	$2.98
	PARKS AUTO PARTS DEL	08/03/2016	$43.05
	CORNWELL TOOLS BY PETT	08/03/2016	$719.61
	HAWK SERVICES TOWING AND	08/04/2016	$60.00
	HAWK SERVICES TOWING AND	08/04/2016	$105.00
	PARKS AUTO PARTS DEL	08/08/2016	$22.70
	PARKS AUTO PARTS DEL	08/08/2016	$81.68
	CORNWELL TOOLS BY PETT	08/10/2016	$998.61
	LOWES #00497	08/16/2016	$43.38
	OFFICE DEPOT #2233	08/16/2016	$83.53
	MOBILE DISTRIBUTOR SUPPLY	08/19/2016	$159.96
	THERMO KING OF CHARLESTON	08/22/2016	$34.54
	AMAZON MKTPLACE PMTS	08/24/2016	$8.04
	AMAZON MKTPLACE PMTS	08/23/2016	$19.07
	AMAZON MKTPLACE PMTS	08/24/2016	$5.69
	AMAZON MKTPLACE PMTS	08/23/2016	$103.68
	AMAZON MKTPLACE PMTS	08/23/2016	$46.89
	AMAZON MKTPLACE PMTS	08/24/2016	$19.76
	AMAZON MKTPLACE PMTS	08/23/2016	$15.72
	AMAZON MKTPLACE PMTS	08/23/2016	$16.99
	AMAZON MKTPLACE PMTS	08/23/2016	$20.48
	AMAZON MKTPLACE PMTS	08/23/2016	$53.98
	SHERWIN WILLIAMS 702391	08/24/2016	$235.12
	AESWAVE	08/24/2016	$107.82
	AMAZON MKTPLACE PMTS	08/24/2016	$11.10
	KENT AUTOMOTIVE	08/26/2016	$889.79
	KENT AUTOMOTIVE	08/29/2016	$313.88
			$4,223.05
WENDY DENNIS	AMAZON MKTPLACE PMTS	08/12/2016	$2.39

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WENDY DENNIS	A E R O INC	08/17/2016	$3,256.64
			$3,259.03

Total for TRIDENT TECHNICAL COLLEGE: $201,003.57

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Cardholder	Vendor Name	Purchase Date	Amount
AARON C HUGHES	CMH SERVICES	07/28/2016	$669.42
	ULINE SHIP SUPPLIES	08/05/2016	$2,293.00
	DIAMEDICAL USA	08/15/2016	$2,562.87
	LOWES #01064	08/16/2016	$30.92
	IN SHRED WITH US	08/26/2016	$25.00
	LOWES #01064	08/29/2016	$496.64
	LOWES #00499	08/29/2016	$492.06
			$6,569.91
AARON K VANNUCCI	SIGMA ALDRICH US	07/29/2016	$533.82
	K.R. REYNOLDS COMPANY	08/02/2016	$62.33
	SIGMA ALDRICH US	08/12/2016	$114.61
	SIGMA ALDRICH US	08/18/2016	$169.84
			$880.60
ABBY MOONEN	UPS 00000060RW45306	08/01/2016	$95.85
	UPS 00000060RW45316	08/01/2016	$34.12
	IACLEA	08/02/2016	$350.00
	EMBROIDME	08/03/2016	$1,314.74
	DMI DELL HIGHER EDUC	08/05/2016	$1,343.04
	CDW GOVERNMENT	08/04/2016	$2,110.29
	MURRPRINTINGBEAUFORT	08/04/2016	$455.80
	UPS 00000060RW45326	08/08/2016	$144.18
	ACCURATE REPRODUCTIONS	08/08/2016	$110.66
	MONTHLY MEDIA LLC	08/11/2016	$483.00
	SUMMERVILLE COMM.	08/11/2016	$387.40
	UPS 00000060RW45336	08/15/2016	$133.43
	STAPLES DIRECT	08/17/2016	$279.83
	4IMPRINT	08/19/2016	$1,103.22
	WM SUPERCENTER #2832	08/22/2016	$10.77
	UPS 00000060RW45346	08/23/2016	$234.82
	GIH GLOBALINDUSTRIALEQ	08/26/2016	$354.93
	NASFAA	08/29/2016	$979.00
	UPS 00000060RW45356	08/29/2016	$257.22
			$10,182.30
ABDEL-MOEZ E BAYOUMI	Amazon.com	08/04/2016	$24.60
	APL ITUNES.COM/BILL	08/08/2016	$0.99
	APL ITUNES.COM/BILL	08/23/2016	$1.99
			$27.58
ABEY M FOSTER	IN CAPITAL CITY LAKE MUR	08/04/2016	$275.00
	FREE TIMES COLUMBIA	08/05/2016	$600.00
	IN HOTFLYERS.COM INC.	08/24/2016	$175.00
	GEORGE PATTON ASSOCIAT	08/27/2016	$393.20
			$1,443.20
ADAM HARTSTONE-ROSE	LENOVO GROUP	08/10/2016	$3,729.10
	LENOVO GROUP	08/20/2016	$282.95
	PP 7969CODE	08/22/2016	$1.95

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Cardholder	Vendor Name	Purchase Date	Amount
ADAM HARTSTONE-ROSE	ADOBE CREATIVE CLOUD	08/23/2016	$219.00
	PAYPAL UNISUS01	08/24/2016	$4,850.00
			$9,083.00
ADDIS A KIDANE	AMAZON MKTPLACE PMTS	07/29/2016	$554.94
	WM SUPERCENTER #4506	08/21/2016	$74.49
	WWW.NEWEGG.COM	08/31/2016	$58.99
	WWW.NEWEGG.COM	08/30/2016	$103.00
	WWW.NEWEGG.COM	08/30/2016	$1,618.98
			$2,410.40
ADRENA B HARRISON	CONFERENCING CENTER	08/17/2016	$3.30
	STAPLES DIRECT	08/23/2016	$31.31
	STAPLES DIRECT	08/24/2016	$104.52
	COASTAL GEORGIA CENTER	08/24/2016	$490.00
	STAPLES DIRECT	08/26/2016	$4.32
			$633.45
ADRIAN L ROBERSON	GATEWAY SUPPLY COMPANY	08/18/2016	$115.08
	PARTMASTER	08/19/2016	$168.57
	HAYES PIPE SUPPLY - NASHV	08/19/2016	$1,252.80
	GATEWAY SUPPLY COMPANY	08/24/2016	$7.46
			$1,543.91
ADRIANNE L BEASLEY	ELSEVIER INC CHARGE	07/29/2016	$90.72
	RICHLAND INDUSTRIAL	08/01/2016	$24.35
	FEDEX 880103740619	08/02/2016	$1.39
	GEORGE PATTON ASSOCIAT	08/03/2016	$58.34
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$97.15
	TPM COLUMBIA	08/04/2016	$156.60
	AMAZON MKTPLACE PMTS	08/08/2016	$36.68
	GRANDSTAND	08/10/2016	$818.34
	METAL SUPERMARKETS	08/09/2016	$499.33
	DRI JABRA	08/12/2016	$375.84
	GOTOCITRIX.COM	08/13/2016	$52.92
	GOTOCITRIX.COM	08/14/2016	$52.92
	AMAZON MKTPLACE PMTS	08/16/2016	$6.90
	COLUMBIA PRINTING	08/15/2016	$28.36
	AMAZON.COM AMZN.COM/BILL	08/16/2016	$242.95
	EXOSTAR LLC	08/19/2016	$105.00
	VZWRLSS APOCC VISB	08/22/2016	$94.05
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$5.39
	TARGET 00019232	08/23/2016	$10.00
	VZWRLSS APOCC VISB	08/23/2016	$185.94
	TPM COLUMBIA	08/22/2016	$234.90
	MAILCHIMP	08/23/2016	$125.00
	FEDEX 783897818471	08/24/2016	$108.09
	OFFICE DEPOT #2349	08/23/2016	$68.02
	PRAXAIR DISTRIBUTION I	08/27/2016	$395.41

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE L BEASLEY	AMAZON MKTPLACE PMTS	08/26/2016	$96.60
			$3,971.19
ADRIENNE N CATALDO	NATIONAL JUNIOR COLLEG	08/10/2016	$422.90
	STAPLES 00104042	08/08/2016	$10.26
	STAPLES 00104042	08/12/2016	$12.28
	GAMECHANGER MEDIA, INC	08/15/2016	$2.99
			$448.43
ALAN W DECHO	DMI DELL BUS ONLINE	08/01/2016	$1,579.52
	STAPLES 00103911	08/03/2016	$65.86
	TFS FISHERSCI ECOM ATL	08/04/2016	$312.87
	OFFICE DEPOT #2349	08/05/2016	$78.73
	OFFICE DEPOT #2349	08/04/2016	$53.99
	OFFICE DEPOT #2349	08/06/2016	$29.99
	SIGMA ALDRICH US	08/09/2016	$171.02
	DMI DELL BUS ONLINE	08/09/2016	$431.98
	TFS FISHERSCI ECOM ATL	08/13/2016	$134.89
	TFS FISHERSCI ECOM ATL	08/16/2016	$66.90
	OFFICE DEPOT #2349	08/20/2016	$105.73
	SC BOOKSTORE #1847	08/19/2016	$171.50
	BEST BUY 00002709	08/27/2016	$68.10
			$3,271.08
ALAN WALDMAN	IN ETON BIOSCIENCE, INC.	07/30/2016	$66.31
	PRAXAIR DISTRIBUTION I	08/17/2016	$41.54
	IN BIOTECH BALANCING	08/30/2016	$1,602.00
			$1,709.85
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	08/06/2016	$21.50
	TFS FISHERSCI ECOM ATL	08/06/2016	$45.68
	TFS FISHERSCI ECOM ATL	08/05/2016	$238.48
	TFS FISHERSCI ECOM ATL	08/06/2016	$21.00
	TFS FISHERSCI ECOM ATL	08/11/2016	$627.36
	TFS FISHERSCI ECOM ATL	08/13/2016	$119.78
	ABCAM	08/17/2016	$444.00
	TFS FISHERSCI ECOM ATL	08/20/2016	$189.81
	TFS FISHERSCI ECOM ATL	08/20/2016	$493.68
	ABCAM	08/23/2016	$294.00
	TFS FISHERSCI ECOM ATL	08/24/2016	$78.89
	TFS FISHERSCI ECOM ATL	08/30/2016	$41.40
			$2,615.58
ALEXANDER C EDWARDS	SHERWIN WILLIAMS #2306	07/29/2016	$345.60
			$345.60
ALEXANDER J MCDONALD	WWW.JACKSONIMMUNO.COM	08/29/2016	$64.00
			$64.00
ALEXANDER SOUGIANNIS	VWR INTERNATIONAL INC	08/06/2016	$53.92
	VWR INTERNATIONAL INC	08/06/2016	$134.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$187.94
ALEXIS N ROBINSON	AACTE	08/02/2016	$3,520.00
	MACSALES.COM	08/09/2016	$234.74
	CAROLINA AWARDS AND ENGRA	08/24/2016	$105.30
	CDW GOVERNMENT	08/30/2016	$183.71
			$4,043.75
ALI COOK	ALL AMERICAN TROPHY	08/01/2016	$500.63
	Ryder Engraving Inc	08/08/2016	$398.75
	WORLD CLASS INK SUP	08/09/2016	$57.99
	FEDEX 664945785	08/27/2016	$37.21
			$994.58
ALICIA HOPE	AMAZON MKTPLACE PMTS	08/02/2016	$119.00
	NATIONAL CENTER FO FACULT	08/04/2016	$580.00
	TCD CENGAGE LEARNING	08/10/2016	$151.15
	Amazon.com	08/18/2016	$25.34
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$21.75
			$897.24
ALISON M MATHE	ALTURA COMMUNICATION S	08/03/2016	$2,295.00
	CMS CHOICE IMPRINT	08/08/2016	$836.45
	DOLLAR TREE	08/11/2016	$160.06
	4IMPRINT	08/12/2016	$334.87
	DOLLAR TREE	08/12/2016	$101.52
	LOWES #01533	08/13/2016	$133.27
	WM SUPERCENTER #728	08/13/2016	$185.25
	WAL-MART #2832	08/15/2016	$214.00
	AMAZON MKTPLACE PMTS	08/27/2016	$41.77
			$4,302.19
ALLEN D HEYWARD	COLUMBIA GALVANIZING	08/02/2016	$124.41
	DILLON SUPPLY COMPANY	08/09/2016	$96.79
	RICHLAND INDUSTRIAL	08/23/2016	$16.58
			$237.78
ALLEN L BROADUS	FASTSIGNS	08/24/2016	$359.49
	VELVETEX INC	08/24/2016	$594.00
			$953.49
ALLISON K HAYS	GROVE MEDICAL INC	08/01/2016	$692.52
	Amazon.com	08/03/2016	$54.52
	WALMART.COM 8009666546	08/05/2016	$252.25
	GROVE MEDICAL INC	08/09/2016	$346.26
	ATLANTIC BROADBAND	08/16/2016	$103.17
	BSN SPORT SUPPLY GROUP	08/16/2016	$336.58
	AMAZON.COM AMZN.COM/BILL	08/16/2016	$51.08
	BIO-LOGIC, INC / GYM ASSI	08/17/2016	$1,029.00
	MF ATHLETIC & PERFORM BE	08/23/2016	$258.38
	NATIONAL INTRAMURAL RECR	08/23/2016	$172.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON K HAYS	MF ATHLETIC & PERFORM BE	08/23/2016	$748.59
			$4,044.35
ALTHEA E GIDDENS	STANLEY STEEMER	07/29/2016	$1,045.92
	STANLEY STEEMER	08/08/2016	$528.39
	STANLEY STEEMER	08/16/2016	$697.00
	AMPS COMMERCIAL SERVICES	08/17/2016	$820.00
	IN PEACE OF MIND LLC	08/26/2016	$650.00
			$3,741.31
ALYNE E HALLMAN	US INK AND TONER	08/01/2016	$200.76
			$200.76
ALYSIA D DUFFEY	DMI DELL HIGHER EDUC	08/02/2016	$1,251.92
	DPK PRINTING	08/03/2016	$2,044.00
	WUFOO.COM/CHARGE	08/16/2016	$29.95
	FEDEX 438927518	08/27/2016	$23.10
			$3,348.97
ALYSSA A DICKERSON	BARNES&NOBLE.COM-BN	08/18/2016	$46.62
	Amazon.com	08/26/2016	$92.79
			$139.41
AMANDA D WHITTEN	LARRYS TROPHIES & AWARDS	08/23/2016	$12.00
			$12.00
AMANDELA R HARRIS	VZWRLSS MY VZ VB P	08/02/2016	$888.72
	AMAZON MKTPLACE PMTS	08/03/2016	$243.88
	CONTEMPORARY FORUMS - REG	08/10/2016	$640.00
	CONTEMPORARY FORUMS - REG	08/10/2016	$570.00
	NASPA-AUTHORIZE.NET	08/16/2016	$75.00
	SOUTHEASTERN PRINTING	08/25/2016	$560.32
	SOUTHEASTERN PRINTING	08/25/2016	$1,585.76
	THE CHRONICLE	08/30/2016	$160.00
			$4,723.68
AMY A CUTHBERTSON	SHEALY ENVIRONMENTAL SERV	08/02/2016	$672.00
	LOWES #00499	08/22/2016	$53.84
			$725.84
AMY C WOOTEN	ADDAM'S UNIV BKST #229	08/12/2016	$20.24
			$20.24
AMY D WESTRA	HOWELL PRINTING COMPANY	08/05/2016	$560.00
	IN QUALITY PRINTING AND	08/05/2016	$598.60
	CITY OF AIKEN	08/06/2016	$225.00
	HOWELL PRINTING COMPANY	08/05/2016	$70.00
	ELEVEN2.COM	08/10/2016	$101.70
			$1,555.30
AMY F HENDERSON	RISE VISION 75815643	07/31/2016	$75.00
	OFFICEMAX CT IN#528206	08/17/2016	$156.51
	KEYS PRINTING	08/22/2016	$133.26

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Cardholder	Vendor Name	Purchase Date	Amount
AMY F HENDERSON	ANDERSON STAMP AND ENGRAV	08/25/2016	$47.52
			$412.29
AMY M ALLEN	WWW.NEWEGG.COM	08/02/2016	$105.50
	AMAZON MKTPLACE PMTS	08/04/2016	$29.07
	APL APPLE ONLINE STORE	08/06/2016	$248.35
	WWW.NEWEGG.COM	08/11/2016	$174.99
	WWW.NEWEGG.COM	08/30/2016	$111.84
			$669.75
AMY N STANLEY	YP ADVERTISING PYMNT	08/01/2016	$67.00
	PALMETTO RURAL TELEPHONE	08/01/2016	$4,596.85
	BUG BUSTERS	08/01/2016	$145.00
	CAROLINA BIOLOGIC SUPPLY	08/03/2016	$1,104.41
	CAN CANONBUSSOL CBS	08/03/2016	$97.92
	Amazon.com	08/04/2016	$46.74
	NEELEY HEATING AND AC	08/04/2016	$125.00
	NEELEY HEATING AND AC	08/05/2016	$1,350.00
	CAROLINA BIOLOGIC SUPPLY	08/08/2016	$287.23
	SPIRIT COMM EBILLING	08/09/2016	$765.05
	AIRGAS SOUTH	08/09/2016	$61.05
	AIRGAS SOUTH	08/09/2016	$3.72
	NEELEY HEATING AND AC	08/09/2016	$277.60
	SPIRIT COMM EBILLING	08/09/2016	$0.70
	ATT BILL PAYMENT	08/09/2016	$42.39
	BUG BUSTERS	08/09/2016	$270.00
	AMAZON.COM AMZN.COM/BILL	08/16/2016	$962.99
	ATLANTIC BROADBAND	08/29/2016	$77.22
	NEELEY HEATING AND AC	08/30/2016	$2,202.42
			$12,483.29
AMY SEIDEL	AMAZON MKTPLACE PMTS	08/02/2016	$79.26
	Amazon.com	08/06/2016	$194.39
	REFRIGERATOR LOCKING SYS	08/05/2016	$73.73
	Amazon.com	08/06/2016	$194.39
	AMAZON MKTPLACE PMTS	08/09/2016	$51.68
	VOIP SUPPLY LLC	08/11/2016	$183.75
	FEDEX 664514902	08/16/2016	$65.09
	AT&T BILL PAYMENT	08/21/2016	$354.32
	FEDEX 664695634	08/20/2016	$66.42
	FEDEX 438711054	08/25/2016	$79.40
			$1,342.43
ANA FAJARDO SERRANO	SWEET BROOK FARM	08/30/2016	$343.78
			$343.78
ANA M LASICH	WHIT-ASH FURNISHINGS	07/30/2016	$2,648.76
	BED BATH & BEYOND #651	08/01/2016	$302.39
	CRATE & BARREL #914	08/01/2016	$1,230.50
	MCMASTER-CARR	08/01/2016	$502.81

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Cardholder	Vendor Name	Purchase Date	Amount
ANA M LASICH	THE HOME DEPOT #1110	08/02/2016	$20.48
	LOWES #01064	08/03/2016	$97.18
	THE HOME DEPOT #1110	08/02/2016	$67.89
	THE HOME DEPOT #1109	08/02/2016	$116.38
	LOWES #01064	08/04/2016	$3.22
	TARGET 00019232	08/04/2016	$32.29
	CLOSET FACTORY	08/04/2016	$306.00
	HOMEDEPOT.COM	08/04/2016	$107.59
	BED BATH & BEYOND #779	08/04/2016	$129.56
	TARGET.COM	08/09/2016	$43.18
	TARGET.COM	08/09/2016	$153.34
	LOWES #00907	08/09/2016	$213.84
	SYSTEMATIC ART	08/10/2016	$133.32
	TARGET 00011999	08/10/2016	$89.67
	LOWES #01064	08/10/2016	$31.40
	TARGET 00019232	08/10/2016	$120.84
	S&G BUILDER APPLIANCES	08/11/2016	$1,244.08
	LOWES #00499	08/14/2016	$33.05
	TARGET 00019232	08/17/2016	$21.47
	EASYKEYSCOM INC	08/18/2016	$13.90
	NO-SLIP STRIP BY ANSWE	08/19/2016	$2.13
	TARGET 00019232	08/29/2016	$19.40
	BED BATH & BEYOND #779	08/29/2016	$19.42
			$7,704.09
ANDRE J WOODARD	CLOTHING WORLD INC	08/03/2016	$188.95
	BEARING DIST - COLUMBIA	08/03/2016	$125.89
	LOWES #00499	08/15/2016	$84.92
	MODERN EXTERMINATING	08/19/2016	$109.50
	LOWES #00499	08/25/2016	$52.31
			$561.57
ANDRE JACKSON	SHUMAN OWENS SUPPLY CO	08/04/2016	$2,756.98
	JOE HENRY CO INC	08/04/2016	$324.00
	CINTAS 218	08/11/2016	$294.09
	RICHLAND INDUSTRIAL	08/19/2016	$67.13
	SOUTHEAST INDUSTRIAL EQUI	08/19/2016	$562.99
	FASTENAL COMPANY01	08/19/2016	$263.11
	SOUTHEAST INDUSTRIAL EQUI	08/19/2016	$1,506.27
	SOUTHEAST INDUSTRIAL EQUI	08/19/2016	$321.76
	ACE HARDWARE CAYCE	08/23/2016	$47.07
	FASTENAL COMPANY01	08/23/2016	$221.35
			$6,364.75
ANDRE WIGGINS	CREGGER COMPANY 25	08/01/2016	$2,213.06
	HD SUPPLY FACILITIES MTNC	08/04/2016	$1,716.85
	CREGGER COMPANY 25	08/05/2016	$313.75
	RE MICHEL COMPANY INC.	08/09/2016	$126.51

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE WIGGINS	LOWES #01533	08/09/2016	$137.57
	CREGGER COMPANY 25	08/09/2016	$19.75
	HD SUPPLY FACILITIES MTNC	08/12/2016	$191.05
	HD SUPPLY FACILITIES MTNC	08/16/2016	$28.59
	MINGLEDORFFS 66 HILTON HE	08/22/2016	$163.23
	CREGGER COMPANY 25	08/22/2016	$385.85
	BLUFFTON WINNELSON CO	08/23/2016	$31.58
	HD SUPPLY FACILITIES MTNC	08/24/2016	$28.59
			$5,356.38
ANDREA B POUNCEY	AMAZON MKTPLACE PMTS	07/31/2016	$83.92
	FEDEXOFFICE 00015024	08/02/2016	$83.59
	OFFICE DEPOT #1214	08/03/2016	$89.63
	RADIO COMMUNICATIONS SVC	08/04/2016	$32.68
	OFFICE DEPOT #1214	08/03/2016	$447.92
	PECKNEL MUSIC COMPANY,	08/05/2016	$34.56
	INNOVATIVE PERCUSSION IN	08/10/2016	$819.42
	PAYPAL NATIONFORDH	08/12/2016	$179.81
	PIONEER REVERE 8008771500	08/11/2016	$197.60
	OFFICE DEPOT #1214	08/15/2016	$75.59
	PIONEER REVERE 8008771500	08/17/2016	$375.55
	RADIO COMMUNICATIONS SVC	08/23/2016	$14.86
	STITCH AMERICA INC	08/22/2016	$73.00
	DISCOUNT DANCE SUPPLY	08/22/2016	$77.74
	WM SUPERCENTER #1183	08/25/2016	$140.47
			$2,726.34
ANDREA BENIGNI	OSHPARK.COM	08/02/2016	$61.70
	DKC DIGI KEY CORP	08/16/2016	$178.65
	DKC DIGI KEY CORP	08/20/2016	$169.16
	MOUSER ELECTRONICS DIS	08/20/2016	$66.92
			$476.43
ANDREAS HEYDEN	STAPLES 00103911	07/31/2016	$53.99
	DMI DELL BUS ONLINE	08/06/2016	$2,880.35
	LD-INKJETS	08/15/2016	$50.98
	AMAZON MKTPLACE PMTS	08/18/2016	$57.60
	AMAZON MKTPLACE PMTS	08/22/2016	$42.00
	Dropbox G3YRVPXR5PZD	08/23/2016	$94.93
			$3,179.85
ANDREW B GREYTAK	EDMUND OPTICS INC	07/29/2016	$1,432.10
	MATHWORKS	08/16/2016	$179.88
	QUARTZY.COM	08/18/2016	$223.68
	TFS FISHERSCI ECOM ATL	08/18/2016	$10.47
			$1,846.13
ANDREW D MILLS	STAGELIGHTINGSTORE	08/01/2016	$584.98
	ROSE TALBERT	08/01/2016	$78.55
	BMI SUPPLY	08/03/2016	$783.94

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	JO-ANN STORE #2172	08/03/2016	$94.44
	LOWES #00433	08/10/2016	$19.40
	FOAM FACTORY INC	08/09/2016	$140.95
	BOLT DEPOT INC.	08/12/2016	$30.83
	BMI SUPPLY	08/16/2016	$1,404.00
	PAYPAL PARTYFAVPLS	08/17/2016	$484.05
	PAYPAL LFDOLLOUTFI	08/17/2016	$44.50
	PAYPAL ONE TRADING	08/17/2016	$354.75
	PRODUCTION ADVANTAGE INC	08/17/2016	$50.53
	STAGE SPOT	08/18/2016	$810.00
	TARGET 00019232	08/23/2016	$114.06
	ROSE TALBERT	08/26/2016	$148.73
	NORCOSTCO ATLANTA COSTUME	08/26/2016	$217.00
	EVANS STEEL SERVICE INC	08/30/2016	$87.78
			$5,448.49
ANDREW J KUNKA	STAPLS7160724550000001	08/10/2016	$107.99
	SQ GKIDS INC	08/11/2016	$250.00
	STAPLS7161458826000001	08/24/2016	$182.94
			$540.93
ANDREW L LEIER	ELSEVIER INC CHARGE	07/29/2016	$179.01
	SPORTSMANS WAREHOUSE 155	08/19/2016	$409.78
			$588.79
ANDREW THOMAS	SHERWIN WILLIAMS 702076	07/30/2016	$46.80
	SHERWIN WILLIAMS 702076	07/29/2016	$32.40
	B AND L DISTRIBUTING 1	08/01/2016	$68.14
	SHERWIN WILLIAMS 702166	08/02/2016	$48.06
	SHERWIN WILLIAMS 702166	08/02/2016	$45.15
	SHERWIN WILLIAMS 702076	08/04/2016	$21.36
	SHERWIN WILLIAMS 702076	08/04/2016	$14.52
	SHERWIN WILLIAMS 702076	08/05/2016	$63.70
	SHERWIN WILLIAMS 702076	08/05/2016	$179.71
	ROSE TALBERT	08/10/2016	$36.88
	ROSE TALBERT	08/15/2016	$22.14
	SQ R.D.P.PAINTING LLC	08/15/2016	$895.00
	SHERWIN WILLIAMS 702306	08/15/2016	$553.78
	SHERWIN WILLIAMS 702306	08/15/2016	$182.40
	SHERWIN WILLIAMS 702076	08/16/2016	$146.40
	ROSE TALBERT	08/16/2016	$22.67
	PPG PAINTS 9389	08/18/2016	$45.14
	SQ R.D.P.PAINTING LLC	08/19/2016	$1,575.00
	SHERWIN WILLIAMS 702076	08/23/2016	$43.00
	ROSE TALBERT	08/24/2016	$145.61
	SHERWIN WILLIAMS 702076	08/24/2016	$83.17
	ROSE TALBERT	08/24/2016	$17.95
	ROSE TALBERT	08/24/2016	$22.67

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	SHERWIN WILLIAMS 702076	08/30/2016	$31.93
	SHERWIN WILLIAMS 702076	08/30/2016	$13.63
			$4,357.21
ANGEL M MIANO	4IMPRINT	07/29/2016	$1,507.57
	AFA	08/09/2016	$220.00
	BUTTONBIZCOM	08/18/2016	$79.90
	CAROLINA AWARDS AND ENGRA	08/23/2016	$8.10
			$1,815.57
ANGELA L BENSON	1140 PERRY MANN	08/05/2016	$191.42
	LOWES #00499	08/05/2016	$83.73
	WALKER WHITE INC	08/11/2016	$342.62
	GRAYBAR ELECTRIC COMPANY	08/18/2016	$67.34
	SHERWIN WILLIAMS 702306	08/23/2016	$368.24
	LEDFORDS PEST CONTROL	08/29/2016	$180.00
			$1,233.35
ANGELA L FOULKS	STAPLES 00103911	08/23/2016	$21.59
			$21.59
ANGELA M OSBON	FIRSTLAB	07/29/2016	$500.25
	STAPLES 00108449	08/04/2016	$43.71
	IPROMOTEU	08/04/2016	$1,638.36
	Spotify USA	08/09/2016	$10.79
	VARSITY SPIRIT FASHIONS	08/10/2016	$582.34
	OMNI CHEER	08/10/2016	$664.05
	VZWRLSS APOCC VISB	08/22/2016	$76.02
	DISCOUNT DANCE SUPPLY	08/22/2016	$549.66
	STAPLES 00108449	08/23/2016	$39.60
	VICTORYSTORE.COM	08/23/2016	$117.72
			$4,222.50
ANGELA S TAYLOR	FEDEX 806761228823	07/30/2016	$41.26
	FEDEX 806761228672	08/02/2016	$41.26
	CACRAO	08/03/2016	$1,280.00
	WORKFORCE COMMUNICATION G	08/04/2016	$2,950.00
	FEDEX 806761228834	08/13/2016	$83.08
	FEDEX 806761228856	08/24/2016	$43.56
	CHESTER COUNTY IU	08/26/2016	$135.00
	CAROLINA AWARDS AND ENGRA	08/29/2016	$24.30
			$4,598.46
ANGELA SIGHTLER	Amazon.com	08/03/2016	$842.38
			$842.38
ANGELA Y WRIGHT	IN SHRED WITH US	08/03/2016	$30.00
	IN SHRED WITH US	08/03/2016	$30.00
	IN SHRED WITH US	08/17/2016	$30.00
	QUALITYMATTERS	08/26/2016	$200.00
			$290.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA L NASO	BC.BASECAMP 3 3159068	08/15/2016	$29.00
	MICROSOFT - 31 SAN FRANC	08/23/2016	$2,273.50
			$2,302.50
ANGIE L KEITH	TRAINERS WAREHOUSE	08/06/2016	$39.05
	VZWRLSS IVR VB	08/11/2016	$2,320.33
	TWC TIME WARNER CABLE	08/12/2016	$99.95
	TWC TIME WARNER CABLE	08/12/2016	$99.95
	STUDENTAFFAIRS.COM	08/15/2016	$325.00
	TWC TIME WARNER CABLE	08/16/2016	$198.14
	TWC TIME WARNER CABLE	08/24/2016	$198.14
			$3,280.56
ANINDYA CHANDA	WORLD PRECISION INSTRUMEN	08/03/2016	$196.88
	TFS FISHERSCI ECOM ATL	08/09/2016	$26.00
	FEDEXOFFICE 00015024	08/22/2016	$22.28
	Amazon.com	08/28/2016	$53.59
	AMAZON MKTPLACE PMTS	08/29/2016	$8.99
			$307.74
ANN C CARMICHAEL	COST PLUS WLD #216	08/20/2016	$19.50
	PIER 1 IMPORTS00003467	08/20/2016	$65.05
			$84.55
ANN R CASSADY	AMAZON.COM AMZN.COM/BILL	08/03/2016	$35.97
	APHA EDONOREDUEPUBS	08/04/2016	$200.00
	US INK AND TONER	08/04/2016	$62.55
	THE GERONTOLOGICAL SOC	08/10/2016	$183.00
	APHA EDONOREDUEPUBS	08/09/2016	$200.00
	APHA EDONOREDUEPUBS	08/10/2016	$200.00
	WWW.NEWEGG.COM	08/10/2016	$158.06
	FEDEX 808907915422	08/16/2016	$16.16
	APHA EDONOREDUEPUBS	08/17/2016	$220.00
	DMI DELL HIGHER EDUC	08/18/2016	$1,929.99
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$36.71
	DMI DELL HIGHER EDUC	08/24/2016	$359.05
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$21.54
	ELSEVIER LTD	08/24/2016	$1,155.00
			$4,778.03
ANNA C ARD-ROBERTS	IN PACAT	08/04/2016	$348.20
	DBC BLICK ART MATERIAL	08/09/2016	$3,653.08
	DBC BLICK ART MATERIAL	08/13/2016	$24.94
	LOWES #01521	08/17/2016	$19.04
	DBC BLICK ART MATERIAL	08/25/2016	$22.45
	DBC BLICK ART MATERIAL	08/28/2016	$14.85
	OVERNIGHTPRINTS	08/30/2016	$150.49
			$4,233.05
ANNA M HARPER	BIO RAD LABORATORIES	07/29/2016	$24.90

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	AFFYMETRIX, INC	08/01/2016	$244.00
	BIO RAD LABORATORIES	08/04/2016	$4,005.68
	BIO RAD LABORATORIES	08/05/2016	$60.90
	BIO RAD LABORATORIES	08/05/2016	$112.05
	BIOLINE USA INC	08/05/2016	$639.20
	BIO RAD LABORATORIES	08/12/2016	$45.65
	BIO RAD LABORATORIES	08/19/2016	$87.15
	BIO RAD LABORATORIES	08/25/2016	$124.50
	BIO RAD LABORATORIES	08/25/2016	$24.18
			$5,368.21
ANNA N OSWALD-HENSLEY	TEXTBILLING.NET	08/04/2016	$30.00
	OAK HILL PUBLISHING CO	08/24/2016	$135.00
			$165.00
ANNE H SMALL	THE HOME DEPOT #8913	08/18/2016	$144.90
			$144.90
ANNE T KAWAMOTO	GOOGLE Google Storage	08/04/2016	$9.99
	ASME	08/12/2016	$38.00
	CPI COLEPARMERINSTRUMT	08/26/2016	$118.61
	VZWRLSS APOCC VISB	08/26/2016	$162.16
	HUMBOLDT MFG CO	08/29/2016	$474.28
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$266.64
			$1,069.68
ANNETTE H BEELER	SC.GOV	07/29/2016	$437.41
	LLR ELEVATORS	07/29/2016	$490.00
	STO N GO	08/01/2016	$890.00
	VZWRLSS IVR VB	08/02/2016	$136.28
	LIFTONE AUGUSTA	08/05/2016	$115.45
	BLR/HCPRO	08/04/2016	$127.00
	LIFTONE AUGUSTA	08/05/2016	$128.84
	VALLEY PUBLIC SERVICE AUT	08/08/2016	$102.68
	DMV INTERNET 205	08/10/2016	$6.00
	DMV INTERNET 205	08/11/2016	$6.00
	CANON SOLUTIONS AMERIC	08/11/2016	$429.78
	WWW.NORTHERNSAFETY.COM	08/16/2016	$63.99
	WWW.NORTHERNSAFETY.COM	08/16/2016	$211.19
	KEEN SIGNS & GRAPHICS	08/15/2016	$432.00
	TROPHIES UNLIMITED	08/16/2016	$125.55
	WWW.NORTHERNSAFETY.COM	08/18/2016	$147.23
	BLR/HCPRO	08/17/2016	$127.00
	IN CALGONATE CORP	08/19/2016	$143.50
	DMV INTERNET 205	08/22/2016	$6.00
	DMV INTERNET 205	08/22/2016	$6.00
	DMV INTERNET 205	08/24/2016	$6.00
	DMV INTERNET 205	08/24/2016	$6.00
	MSC	08/30/2016	$67.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,211.46
ANNIE L SMITH	WBCU AM 1460	07/28/2016	$656.75
	SINCLAIR BROADCAST GROUP	08/12/2016	$1,520.00
	PRINT A MATIC INC	08/11/2016	$777.30
	CIVITAS MEDIA, LLC	08/15/2016	$150.00
	CTC CONSTANTCONTACT.COM	08/23/2016	$40.00
	WBCU AM 1460	08/24/2016	$456.75
			$3,600.80
ANN-MARIE HOLLAND	SCHOOL CUTS SCREENING AND	08/11/2016	$875.52
			$875.52
ANTHONY L MIDDLETON	238 C-K COLUMBIA	07/28/2016	$186.70
	LOWES #00499	08/02/2016	$505.14
			$691.84
ANTHONY M SCOPATZ	MACINCLOUD.COM	08/18/2016	$30.29
	UNIV-OF-SC-BOOKSTORE#2400	08/18/2016	$66.66
	FEDEXOFFICE 00015024	08/25/2016	$17.25
	CVS/PHARMACY #00830	08/26/2016	$99.38
	UNIV-OF-SC-BOOKSTORE#2400	08/25/2016	$11.21
	FEDEXOFFICE 00015024	08/26/2016	$14.88
			$239.67
ANTHONY N STILLSON	1140 PERRY MANN	08/02/2016	$11.42
	238 C-K COLUMBIA	08/03/2016	$97.20
	1140 PERRY MANN	08/03/2016	$140.29
	1140 PERRY MANN	08/04/2016	$166.38
	1140 PERRY MANN	08/09/2016	$281.59
	1140 PERRY MANN	08/10/2016	$138.57
	1140 PERRY MANN	08/11/2016	$45.54
	1140 PERRY MANN	08/15/2016	$304.71
	1140 PERRY MANN	08/16/2016	$50.59
	CES 25	08/22/2016	$131.64
	CES 25	08/22/2016	$201.16
	ACE HARDWARE CAYCE	08/24/2016	$1.37
	1140 PERRY MANN	08/24/2016	$66.40
	ANIXTER-PS#005G COLUMBIA	08/25/2016	$1,509.17
	GRAYBAR ELECTRIC	08/25/2016	$90.33
	RICHLAND INDUSTRIAL	08/26/2016	$49.47
	1140 PERRY MANN	08/26/2016	$81.60
	1140 PERRY MANN	08/30/2016	$51.69
			$3,419.12
ANTHONY P REYNOLDS	LORD CORP MECHANICAL DIV	08/04/2016	$2,241.90
	SPOK INC	08/04/2016	$13.32
	PACE TECHNOLOGIES INC	08/11/2016	$154.34
			$2,409.56
ANTHONY THOMAS	238 C-K COLUMBIA	07/29/2016	$30.07

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY THOMAS	ROSE TALBERT	08/09/2016	$17.54
	LOWES #00499	08/13/2016	$16.18
	ROSE TALBERT	08/15/2016	$10.64
	THE KEY SHOP INC	08/17/2016	$17.28
	238 C-K COLUMBIA	08/19/2016	$122.04
	ROSE TALBERT	08/27/2016	$21.76
			$235.51
ANTHONY W MOTLEY	ADVANCED DOOR SYSTEMS	07/29/2016	$625.00
	RICHLAND INDUSTRIAL	07/29/2016	$80.65
	1140 PERRY MANN	07/29/2016	$15.80
	HAGEMEYER NA #57	08/02/2016	$371.50
	HAGEMEYER NA #57	08/02/2016	$105.53
	GATEWAY SUPPLY COMPANY	08/02/2016	$51.05
	CITY ELECTRIC REPAIR INC	08/05/2016	$660.62
	BUSBY ELECTRIC MOTOR SERV	08/08/2016	$2,350.00
			$4,260.15
ANTWON L COLEMAN	FEDEX 436102237	07/30/2016	$16.19
	AIRGAS SOUTH	08/02/2016	$2,536.31
	FEDEX 436294054	08/02/2016	$57.82
	ULINE SHIP SUPPLIES	08/04/2016	$123.85
	FEDEX 436457665	08/03/2016	$291.89
	WALMART.COM 8009666546	08/03/2016	$10.74
	FEDEX 436787974	08/07/2016	$174.28
	TRANSENE COMPANY INC	08/05/2016	$249.44
	NORCAL PRODUCTS INC	08/04/2016	$221.62
	WAL-MART #5378	08/11/2016	$9.28
	TFS FISHER SCI ATL	08/12/2016	$55.82
	LOWES #00385	08/12/2016	$82.93
	VZWRLSS IVR VB	08/13/2016	$413.19
	LOWES #00385	08/15/2016	$13.02
	FEDEX 437467329	08/15/2016	$53.70
	LOWES #00499	08/17/2016	$20.22
	FEDEX 437929849	08/17/2016	$37.56
	LOWES #00499	08/17/2016	$22.90
	LOWES #00385	08/17/2016	$34.72
	LOWES #00499	08/18/2016	$8.55
	TFS FISHER SCI ATL	08/18/2016	$55.82
	LOWES #00385	08/18/2016	$11.86
	LOWES #00499	08/19/2016	$30.45
	TFS FISHERSCI ECOM ATL	08/19/2016	$109.65
	SCIENTIFIC INSTRUMENT SER	08/18/2016	$85.42
	ADVACO	08/19/2016	$15.00
	ADVACO	08/19/2016	$154.50
	ADVACO	08/19/2016	$500.00
	LOWES #00499	08/22/2016	$49.28
	ACE HARDWARE CAYCE	08/23/2016	$11.75

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Cardholder	Vendor Name	Purchase Date	Amount
ANTWON L COLEMAN	FEDEX 438508967	08/23/2016	$27.89
	ADVACO	08/22/2016	$154.50
	WM SUPERCENTER #5378	08/23/2016	$54.18
	FEDEX 438618551	08/24/2016	$12.95
	COLUMBIA FLUID SYSTEMS	08/23/2016	$21.17
	FEDEX 438716893	08/25/2016	$62.08
	KJ MAGNETICS INC	08/27/2016	$87.54
	TFS FISHERSCI ECOM ATL	08/27/2016	$238.40
	LDS VACUUM PRODUCTS	08/25/2016	$219.36
	USHIO AMERICA, INC.	08/25/2016	$565.79
	FEDEX 439041758	08/29/2016	$12.19
	ULINE SHIP SUPPLIES	08/30/2016	$128.03
	BERKSHIRE CORPORATION	08/30/2016	$152.00
			$7,193.84
ANUSHA BALACHANDRAN	RADWELL INTL INC	08/01/2016	$177.32
	SIGMA ALDRICH US	08/01/2016	$127.65
	SIGMA ALDRICH US	08/01/2016	$337.80
			$642.77
APRIL C SOUTH	Amazon.com	08/09/2016	$30.65
	Amazon.com	08/09/2016	$42.87
	CAROLINA BIOLOGIC SUPPLY	08/08/2016	$330.92
	AMAZON MKTPLACE PMTS	08/08/2016	$29.83
	PIPETTES.COM	08/11/2016	$173.00
	CVS/PHARMACY #00830	08/15/2016	$19.11
	BIO MATRIX INC	08/15/2016	$1,360.00
	AMAZON MKTPLACE PMTS	08/16/2016	$13.50
	AMAZON MKTPLACE PMTS	08/16/2016	$16.88
	AMAZON MKTPLACE PMTS	08/16/2016	$16.68
	AMAZON MKTPLACE PMTS	08/17/2016	$18.47
	AMAZON MKTPLACE PMTS	08/18/2016	$18.99
	AMAZON MKTPLACE PMTS	08/17/2016	$10.84
	CAROLINA BIOLOGIC SUPPLY	08/17/2016	$242.58
	AMAZON MKTPLACE PMTS	08/17/2016	$6.99
	LOWES #01066	08/21/2016	$353.87
	Amazon.com	08/25/2016	$36.26
	AMAZON MKTPLACE PMTS	08/26/2016	$11.89
	FOOD LION #0390	08/28/2016	$5.01
	AMAZON MKTPLACE PMTS	08/26/2016	$12.89
	VWR INTERNATIONAL INC	08/30/2016	$450.92
	VWR INTERNATIONAL INC	08/31/2016	$6.37
			$3,208.52
APRIL LLOYD	MICHAELS STORES 2113	07/29/2016	$32.08
	HOBBY LOBBY #323	07/29/2016	$112.75
	AMAZON MKTPLACE PMTS	07/29/2016	$57.05
	AMAZON MKTPLACE PMTS	08/01/2016	$4.15

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL LLOYD	AMAZON MKTPLACE PMTS	08/04/2016	$235.96
	HOBBY LOBBY #562	08/02/2016	$155.35
	WM SUPERCENTER #1183	08/03/2016	$264.96
	MICHAELS STORES 1237	08/03/2016	$2.55
	DOLLAR TREE	08/03/2016	$2.16
	WM SUPERCENTER #1339	08/04/2016	$102.77
	DOLLAR-GENERAL #0969	08/03/2016	$6.48
	WAL-MART #1183	08/04/2016	$90.21
	WAL-MART #4379	08/08/2016	$14.89
	EDUCATIONAL WONDERLAND	08/08/2016	$373.38
	AMAZON MKTPLACE PMTS	08/13/2016	$28.22
	AMAZON MKTPLACE PMTS	08/12/2016	$8.20
	AMAZON MKTPLACE PMTS	08/13/2016	$9.76
	AMAZON MKTPLACE PMTS	08/12/2016	$4.00
	AMAZON MKTPLACE PMTS	08/13/2016	$6.88
	AMAZON MKTPLACE PMTS	08/12/2016	$130.44
	HOBBY LOBBY #562	08/12/2016	$84.49
	AMAZON MKTPLACE PMTS	08/13/2016	$6.48
	AMAZON MKTPLACE PMTS	08/15/2016	$18.98
	AMAZON MKTPLACE PMTS	08/15/2016	$14.99
	AMAZON MKTPLACE PMTS	08/15/2016	$30.98
	AMAZON MKTPLACE PMTS	08/15/2016	$18.38
	EDUCATIONAL WONDERLAND	08/15/2016	$402.29
	GBC ECOMMERCE	08/16/2016	$417.84
	Amazon.com	08/17/2016	$248.30
	AMAZON MKTPLACE PMTS	08/17/2016	$66.30
	BARNES&NOBLE.COM-BN	08/19/2016	$12.94
	BARNES&NOBLE.COM-BN	08/20/2016	$25.90
	Amazon.com	08/19/2016	$8.59
	BARNES&NOBLE.COM-BN	08/19/2016	$8.62
	WAL-MART #1286	08/26/2016	$61.17
	STAPLES 00103911	08/26/2016	$62.63
			$3,131.12
ARCHIE D SIGHTLER III	SHEALY ELECT 803-227-0599	08/05/2016	$1,264.07
	1140 PERRY MANN	08/05/2016	$2,980.80
	1140 PERRY MANN	08/10/2016	$61.07
	HAGEMEYER NA #57	08/12/2016	$13.79
	1140 PERRY MANN	08/11/2016	$22.74
	1140 PERRY MANN	08/16/2016	$44.85
	RICHLAND INDUSTRIAL	08/16/2016	$3.09
	1140 PERRY MANN	08/19/2016	$552.26
			$4,942.67
ARLENE B MCWHORTER	EB UNIVERSITY-INDUSTR	08/02/2016	$500.00
	NTL COUNCL OF UNIV RSRCH	08/12/2016	$85.00
			$585.00

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Cardholder	Vendor Name	Purchase Date	Amount
ARLENE DIPIETRO	CHIEF SUPPLY	08/10/2016	$78.83
	ID ZONE	08/11/2016	$136.95
	PAYPAL HEWETTENTER	08/12/2016	$20.10
	COLOR ID	08/22/2016	$284.85
			$520.73
ARTHUR ILLINGWORTH JR	MCMASTER-CARR	08/01/2016	$18.82
	GILLWARE DATA SERVICES	08/03/2016	$14.79
	MCMASTER-CARR	08/12/2016	$26.74
	AIRGAS SOUTH	08/16/2016	$44.84
	EAS THE EASTWOOD COMPA	08/17/2016	$137.11
	EAS THE EASTWOOD COMPA	08/18/2016	$4.49
	PIEDMONT PLASTICS CL	08/26/2016	$95.29
	MCMASTER-CARR	08/29/2016	$149.21
	GILLWARE DATA SERVICES	08/29/2016	$15.29
			$506.58
ASHLEY A SAPP	ATT BILL PAYMENT	08/12/2016	$42.54
			$42.54
ASHLEY BURT	NATIONALINSTRUMENTS	07/29/2016	$1,791.00
	NATIONALINSTRUMENTS	07/29/2016	$2,703.62
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$50.68
	NATIONALINSTRUMENTS	08/16/2016	$1,645.83
			$6,191.13
ASHLEY MACIASZEK	REVENUE & FISCAL AFFAIRS	08/09/2016	$184.50
	SQ FLASHNICK VISUALS, LL	08/22/2016	$250.00
	INFOCUS MARKETING, INC	08/23/2016	$955.53
	REVENUE & FISCAL AFFAIRS	08/25/2016	$105.35
			$1,495.38
ASHLEY N ALLEN	ALFA AESAR	08/01/2016	$43.99
	ACE HARDWARE CAYCE	08/04/2016	$10.69
	EDMUND OPTICS INC	08/04/2016	$15.99
	THORLABS	08/05/2016	$52.18
	OPTO ENGINE LLC	08/19/2016	$1,475.00
	EDMUND OPTICS INC	08/25/2016	$40.79
			$1,638.64
ASHLEY OSWALD	PRAXAIR DISTRIBUTION I	07/29/2016	$1,068.48
	THE LIFEGUARD STORE IN	08/17/2016	$612.00
	MCRMEDICAL SUPPLY	08/17/2016	$398.95
	ADOLPH KIEFER AND ASSOCIA	08/17/2016	$924.75
	ADOLPH KIEFER AND ASSOCIA	08/17/2016	$417.80
	PRAXAIR DISTRIBUTION I	08/18/2016	$358.49
	OFFICE DEPOT #2349	08/22/2016	$54.01
			$3,834.48
ASHLYN D SMITH	US INK AND TONER	08/17/2016	$68.51
			$68.51

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY E JONES	LOWES #01064	08/13/2016	$48.56
	CVS/PHARMACY #00830	08/15/2016	$32.10
	VARIDESK	08/16/2016	$375.00
	MODERN TURF, INC.	08/17/2016	$222.80
	ACE HARDWARE CAYCE	08/22/2016	$24.78
	PECKNEL MUSIC COMPANY COL	08/30/2016	$45.00
			$748.24
AUGUSTA H SCHNEIDER	IN SHRED WITH US	08/03/2016	$35.00
	ASSOCIATION FOR STUDENT C	08/05/2016	$105.00
	Amazon.com	08/06/2016	$46.42
	ACADEMIC SUPPLIER OFFICE	08/17/2016	$237.22
	IN SHRED WITH US	08/25/2016	$35.00
			$458.64
B LONDONO-RENTERIA	TFS FISHERSCI ECOM FSE	08/12/2016	$197.96
	TFS FISHERSCI ECOM FSE	08/19/2016	$147.84
	TFS FISHERSCI ECOM FSE	08/23/2016	$161.62
			$507.42
BAILLIE A DEHAVEN	VWR INTERNATIONAL INC	08/31/2016	$147.00
			$147.00
BARBARA A PELFREY	WSC Windstream Pmt&Fee	08/12/2016	$34.95
			$34.95
BARBARA C WALDMAN	STAPLES 00106567	08/22/2016	$3.73
	TFS FISHER SCI CHI	08/27/2016	$70.47
			$74.20
BARBARA D MCHUGH	SME INC USA	08/02/2016	$222.85
	CE INTERNATIONAL	08/10/2016	$79.95
	PCI PATTERSON MEDICAL	08/13/2016	$1,812.35
	1800WHEELCHAIR.COM	08/16/2016	$480.00
	SHOPHEART ORG	08/15/2016	$102.92
	DMI DELL HIGHER EDUC	08/17/2016	$482.95
	DMI DELL HIGHER EDUC	08/18/2016	$931.53
	SME INC USA	08/23/2016	$721.30
	DNA GENOTEK (USD)	08/26/2016	$2,049.00
			$6,882.85
BARBARA H BARNES	D J WALL-ST-JOURNAL	08/02/2016	$28.99
	NEW YORK TIMES DIGITAL	08/06/2016	$7.50
	Dropbox 65X5ZRTX8LQG	08/26/2016	$99.00
			$135.49
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	07/28/2016	$80.59
	FORMS AND SUPPLY - AOPD	07/28/2016	$103.20
	FORMS AND SUPPLY - AOPD	07/28/2016	$76.10
	FORMS AND SUPPLY - AOPD	07/28/2016	$8.34
	FORMS AND SUPPLY - AOPD	07/28/2016	$117.58
	FORMS AND SUPPLY - AOPD	07/28/2016	$284.09

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	08/02/2016	$208.16
	MAGNATAGVISIBLESYSTEMS	08/04/2016	$4,702.26
	FORMS AND SUPPLY - AOPD	08/02/2016	$186.06
	ULINE SHIP SUPPLIES	08/04/2016	$337.72
	FORMS AND SUPPLY - AOPD	08/02/2016	$123.74
	FORMS AND SUPPLY - AOPD	08/03/2016	$9.60
	FORMS AND SUPPLY - AOPD	08/05/2016	$253.44
	FORMS AND SUPPLY - AOPD	08/04/2016	$20.54
	FORMS AND SUPPLY - AOPD	08/04/2016	$12.40
	GIH GLOBALINDUSTRIALEQ	08/10/2016	$93.90
	MAGNATAGVISIBLESYSTEMS	08/11/2016	$112.64
	SHOPLET.COM	08/09/2016	$39.00
	FORMS AND SUPPLY - AOPD	08/09/2016	$60.16
	FORMS AND SUPPLY - AOPD	08/09/2016	$51.48
	SCHOOL OUTFITTERS	08/09/2016	$224.31
	FORMS AND SUPPLY - AOPD	08/09/2016	$231.26
	FORMS AND SUPPLY - AOPD	08/10/2016	$172.50
	AMAZON MKTPLACE PMTS	08/11/2016	$45.47
	FORMS AND SUPPLY - AOPD	08/10/2016	$609.28
	AMAZON MKTPLACE PMTS	08/11/2016	$82.00
	QUILL CORPORATION	08/13/2016	$77.73
	GIH GLOBALINDUSTRIALEQ	08/16/2016	$501.82
	FORMS AND SUPPLY - AOPD	08/15/2016	$86.53
	FORMS AND SUPPLY - AOPD	08/15/2016	$74.60
	FORMS AND SUPPLY - AOPD	08/15/2016	$56.62
	FORMS AND SUPPLY - AOPD	08/16/2016	$47.35
	IDENTICARD	08/16/2016	$65.42
	FORMS AND SUPPLY - AOPD	08/16/2016	$7.09
	FORMS AND SUPPLY - AOPD	08/17/2016	$61.35
	FORMS AND SUPPLY - AOPD	08/19/2016	$63.72
	FORMS AND SUPPLY - AOPD	08/18/2016	$69.72
	FORMS AND SUPPLY - AOPD	08/18/2016	$198.43
	FORMS AND SUPPLY - AOPD	08/18/2016	$13.63
	FORMS AND SUPPLY - AOPD	08/18/2016	$86.86
	FORMS AND SUPPLY - AOPD	08/18/2016	$111.99
	FORMS AND SUPPLY - AOPD	08/19/2016	$40.96
	FORMS AND SUPPLY - AOPD	08/22/2016	$96.28
	Amazon.com	08/24/2016	$12.74
	SHOPLET.COM	08/23/2016	$60.50
	FORMS AND SUPPLY - AOPD	08/24/2016	$16.70
	MAGNATAGVISIBLESYSTEMS	08/27/2016	$112.64
	FORMS AND SUPPLY - AOPD	08/26/2016	$32.98
	FORMS AND SUPPLY - AOPD	08/26/2016	$501.12
	ULINE SHIP SUPPLIES	08/30/2016	$154.56
	FORMS AND SUPPLY - AOPD	08/26/2016	$7.88
	FORMS AND SUPPLY - AOPD	08/26/2016	$111.99

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	08/26/2016	$300.67
			$11,217.70
BARBARA J ULRICH	MACARTNEY INC	08/02/2016	$1,245.08
	Amazon web services	08/03/2016	$977.87
	WWW.NEWEGG.COM	08/04/2016	$84.99
	PAYPAL EGLOBAL	08/04/2016	$355.00
	MCMASTER-CARR	08/08/2016	$169.07
	MCMASTER-CARR	08/09/2016	$18.12
	AMAZON MKTPLACE PMTS	08/11/2016	$244.99
	AMAZON MKTPLACE PMTS	08/11/2016	$152.39
	AMAZON MKTPLACE PMTS	08/12/2016	$105.99
	AMAZON MKTPLACE PMTS	08/13/2016	$49.05
	AMAZON MKTPLACE PMTS	08/14/2016	$456.92
	Amazon.com	08/13/2016	$113.42
	AMAZON.COM AMZN.COM/BILL	08/13/2016	$124.40
	AMAZON MKTPLACE PMTS	08/16/2016	$280.14
	AMAZON MKTPLACE PMTS	08/16/2016	$187.76
	WWW.NEWEGG.COM	08/17/2016	$79.99
	Amazon.com	08/18/2016	$136.07
	DKC DIGI KEY CORP	08/18/2016	$20.19
	THE MASSEY COMPANY	08/19/2016	$67.76
	LENOVO GROUP	08/20/2016	$37.79
	FEDEX 90642802	08/25/2016	$43.56
	CABLE WHOLESALE.COM	08/30/2016	$65.00
	POLOLU CORPORATION	08/30/2016	$108.95
	PAYPAL ZHANG TAO	08/30/2016	$17.62
	BAILEY'S INC	08/30/2016	$289.49
	AMAZON MKTPLACE PMTS	08/31/2016	$359.85
	LENOVO GROUP	08/30/2016	$2,492.21
	DKC DIGI KEY CORP	08/31/2016	$20.43
			$8,304.10
BARBARA L REAGER	REV.COM	08/01/2016	$65.00
	VZWRLSS APOCC VISB	08/17/2016	$152.04
			$217.04
BARBARA P RIVERA	SMITH & JONES JANITORIAL	07/28/2016	$765.06
	ULINE SHIP SUPPLIES	08/02/2016	$1,093.20
	TRIBLES 24 G AND E PARTS	08/03/2016	$972.00
	SMITH & JONES JANITORIAL	08/09/2016	$65.00
	SMITH & JONES JANITORIAL	08/12/2016	$64.95
	ALL THINGS WILD	08/16/2016	$400.00
	FOOD LION #2506	08/23/2016	$12.95
	SMITH & JONES JANITORIAL	08/24/2016	$16.25
			$3,389.41
BARRY E STARNES	LOWES #00499	08/01/2016	$42.59
	SHERWIN WILLIAMS 702076	08/01/2016	$62.69

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	PARTSWAREHOUSE.COM	08/02/2016	$99.49
	ZORO TOOLS INC	08/05/2016	$83.01
	IBS OF SOUTH CAROLINA	08/08/2016	$102.06
	KULLY SUPPLY	08/09/2016	$116.26
	QUALIFIED HARDWARE	08/09/2016	$538.00
	GATEWAY SUPPLY COMPANY	08/09/2016	$223.95
	LOWES #00499	08/08/2016	$71.97
	KULLY SUPPLY	08/11/2016	$6.24
	SHERWIN WILLIAMS 702076	08/12/2016	$63.85
	PARTSKING.COM	08/15/2016	$260.49
	GCIRON.COM	08/15/2016	$793.56
	CENTRAL EQUIPMENT CO	08/19/2016	$1.42
	ZORO TOOLS INC	08/20/2016	$1,085.88
	CENTRAL EQUIPMENT CO	08/19/2016	$142.00
	AOSS MEDICAL SUPPLY	08/23/2016	$1,942.20
	AOSS MEDICAL SUPPLY	08/25/2016	$226.80
			$5,862.46
BARRY WHITFIELD	SOUTHEASTERN PRINTING	08/25/2016	$182.85
			$182.85
BEHRAD KOOHBOR	MCMASTER-CARR	08/08/2016	$30.68
			$30.68
BELINDA IRBY	AMAZON MKTPLACE PMTS	08/02/2016	$72.16
	ACADEMIC SUPPLIER OFFICE	08/03/2016	$151.98
	FEDEX 21356916	08/03/2016	$61.24
	SEARS ROEBUCK 7701	08/08/2016	$42.21
	GFOASC	08/09/2016	$61.50
	DMI DELL HIGHER EDUC	08/15/2016	$1,786.57
	AMAZON MKTPLACE PMTS	08/15/2016	$82.95
	AMAZON MKTPLACE PMTS	08/15/2016	$86.00
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$53.95
	AMAZON MKTPLACE PMTS	08/26/2016	$59.57
	FEDEX 21610147	08/27/2016	$132.71
	Amazon.com	08/30/2016	$57.53
			$2,648.37
BENJAMIN C DERRICK	DUNBAR ARMORED INC	08/23/2016	$210.42
			$210.42
BENJAMIN D BOWERS	STAPLES 00103911	08/05/2016	$20.50
	STAPLES 00103234	08/05/2016	$403.97
	BEST BUY 00002642	08/05/2016	$2,044.94
	PAYPAL SCIAAI	08/08/2016	$20.00
	IAAI	08/19/2016	$100.00
	PAYPAL SCIAAI	08/22/2016	$25.00
			$2,614.41
BENJAMIN D GALLOWAY	SOUTHEASTERN LAB APPARATU	08/17/2016	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D GALLOWAY	IN DOUGLAS FLUID & INTER	08/17/2016	$384.16
			$449.16
BENJAMIN D WILLIAMS	SMITH TURF & IRRIGATION L	08/01/2016	$196.04
	SMITH TURF & IRRIGATION L	08/01/2016	$411.27
	SMITH TURF & IRRIGATION L	08/01/2016	$26.28
	SMITH TURF & IRRIGATION L	08/01/2016	$24.18
	LOWES #01986	08/18/2016	$89.60
	SMITH TURF & IRRIGATION L	08/22/2016	$689.00
	SOSMETAL PRODUCTS	08/25/2016	$377.67
	BURNETT ATHLETICS INC	08/30/2016	$440.54
			$2,254.58
BENJAMIN F SINGLETON	FEDEX 436982705	08/08/2016	$10.09
	FEDEX 438027386	08/19/2016	$28.24
			$38.33
BENJAMIN RUIZ-YI	DKC DIGI KEY CORP	07/30/2016	$49.06
	SIGMA ALDRICH US	08/01/2016	$225.74
	ACE HARDWARE CAYCE	08/03/2016	$27.81
	Amazon.com	08/04/2016	$110.53
	ELECTRON MICROSCOPY SCIEN	08/10/2016	$104.85
	MCMASTER-CARR	08/10/2016	$11.40
			$529.39
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	08/02/2016	$133.45
	RICHLAND INDUSTRIAL	08/02/2016	$74.39
	HAYES PIPE SUPPLY - NASHV	08/05/2016	$67.50
	IN SLICK WELDING SERVICE	08/07/2016	$700.00
	HAJOCA COLUMBIA PC122	08/08/2016	$495.37
	CONSOLIDATED PIPE-COLUMBI	08/09/2016	$925.00
	MEETZE PLUMBING CO INC	08/09/2016	$161.00
	FERGUSON ENTERPRISES 1891	08/09/2016	$282.80
	HAYES PIPE SUPPLY - NASHV	08/09/2016	$94.45
	GATEWAY SUPPLY COMPANY	08/10/2016	$4.67
	RICHLAND INDUSTRIAL	08/10/2016	$68.69
	GATEWAY SUPPLY COMPANY	08/10/2016	$56.68
	BEARING DIST - COLUMBIA	08/10/2016	$10.80
	W P LAW INC	08/10/2016	$2,615.47
	GATEWAY SUPPLY COMPANY	08/12/2016	$41.62
	GATEWAY SUPPLY COMPANY	08/12/2016	$42.01
	CONSOLIDATED PIPE-COLUMBI	08/12/2016	$134.07
	GATEWAY SUPPLY COMPANY	08/12/2016	$144.02
	HAYES PIPE SUPPLY - NASHV	08/19/2016	$205.69
	DISTRIBUTION INT'L	08/19/2016	$572.94
	GATEWAY SUPPLY COMPANY	08/22/2016	$97.57
	GATEWAY SUPPLY COMPANY	08/24/2016	$190.49
	W O BLACKSTONE & CO INC	08/25/2016	$2,859.00
	RICHLAND INDUSTRIAL	08/29/2016	$29.84

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	RICHLAND INDUSTRIAL	08/29/2016	$84.77
			$10,092.29
BENNY DAVIDSON JR	TFS FISHER SCI ATL	08/27/2016	$577.86
			$577.86
BENSON M SOLOMON	LABORATORY SUPPLY DISTRIB	08/05/2016	$192.72
	PAYPAL XBOXCHODEMA	08/26/2016	$10.00
			$202.72
BETH A KRIZEK	IN ETON BIOSCIENCE, INC.	08/09/2016	$81.00
	IN ETON BIOSCIENCE, INC.	08/09/2016	$13.50
	USA SCIENTIFIC, INC.	08/10/2016	$109.22
	VWR INTERNATIONAL INC	08/17/2016	$712.50
	TFS FISHERSCI ECOM ATL	08/20/2016	$20.00
	WAL-MART #1286	08/28/2016	$10.66
	AMAZON MKTPLACE PMTS	08/26/2016	$156.98
			$1,103.86
BETH-ANNE M ROGERS	CTC CONSTANTCONTACT.COM	08/17/2016	$45.00
	SMITH RUBBER STAMP & SEAL	08/17/2016	$18.36
	VZWRLSS APOCC VISB	08/17/2016	$38.01
	CTC CONSTANTCONTACT.COM	08/22/2016	$70.00
	WUFOO.COM/CHARGE	08/22/2016	$29.95
	ACADEMIC SUPPLIER OFFICE	08/25/2016	$2,071.86
			$2,273.18
BEVERLY J EDWARDS	TAA PUBLISHING	08/11/2016	$46.00
			$46.00
BEVERLY YATES-WILSON	ULINE SHIP SUPPLIES	08/26/2016	$103.31
			$103.31
BIHTER PADAK	AMAZON MKTPLACE PMTS	08/30/2016	$30.29
	AMAZON MKTPLACE PMTS	08/30/2016	$7.86
	AMAZON MKTPLACE PMTS	08/30/2016	$25.84
	AMAZON MKTPLACE PMTS	08/30/2016	$23.11
			$87.10
BILLIE G MURPHY	FEDEX 862746516964	08/13/2016	$32.49
	WOMENS BASKETBALL COACHES	08/18/2016	$130.00
	WOMENS BASKETBALL COACHES	08/18/2016	$130.00
	FEDEX 858362690616	08/30/2016	$32.49
			$324.98
BIN LIN	AMAZON MKTPLACE PMTS	07/29/2016	$3.34
	AMAZON MKTPLACE PMTS	07/29/2016	$9.99
	AMAZON MKTPLACE PMTS	08/04/2016	$265.48
	UMI DISSERTATIONPREPUB	08/15/2016	$343.23
	AMAZON MKTPLACE PMTS	08/17/2016	$55.99
	AMAZON.COM AMZN.COM/BILL	08/17/2016	$20.08
	AMAZON MKTPLACE PMTS	08/17/2016	$40.36

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Cardholder	Vendor Name	Purchase Date	Amount
BIN LIN	Amazon.com	08/19/2016	$10.77
	MOUSER ELECTRONICS DIS	08/18/2016	$19.93
	Amazon.com	08/19/2016	$118.75
	MCMASTER-CARR	08/22/2016	$23.49
	MOUSER ELECTRONICS DIS	08/26/2016	$19.93
	AMAZON MKTPLACE PMTS	08/29/2016	$29.15
	MATHWORKS	08/30/2016	$639.60
			$1,600.09
BIN ZHANG	BestBuyCom788181020038	08/08/2016	$129.58
	PAYPAL 7 MEDIA INC	08/14/2016	$351.90
	FEDEX 783873049840	08/20/2016	$345.09
			$826.57
BLAINE D GRIFFEN	BestBuyCom787997007259	07/29/2016	$593.99
	BestBuyCom788046075855	08/02/2016	$962.99
	VZWRLSS APOCC VISE	08/24/2016	$87.54
			$1,644.52
BONNIE A HARGROVE	LOWES #01521	08/03/2016	$162.70
	CTC CONSTANTCONTACT.COM	08/18/2016	$85.00
	RICE MUSIC HOUSE	08/18/2016	$3,375.10
	AMAZON MKTPLACE PMTS	08/23/2016	$61.80
	KMART 7160	08/26/2016	$92.17
	LOWES #01521	08/27/2016	$55.23
	CAPA'S CLOSET	08/26/2016	$25.50
	GOODWILL - BEAUFOR	08/26/2016	$13.50
	SHERWIN WILLIAMS 702046	08/26/2016	$100.41
			$3,971.41
BONNIE G BROCK	HF GROUP LLC	08/01/2016	$50.06
	HF GROUP LLC	08/01/2016	$177.78
	SCHOOL MEDIA ASSOCIATES	08/02/2016	$38.95
	EBSCO INFO SERVICE BHM	08/04/2016	$212.85
	DRAMATISTS PLAY SERVIC	08/05/2016	$19.80
	YBP LIBRARY SERVICES	08/05/2016	$35.56
	YBP LIBRARY SERVICES	08/05/2016	$445.10
	YBP LIBRARY SERVICES	08/13/2016	$8.19
	ZEUS DVDS	08/12/2016	$12.99
	PROQUEST	08/17/2016	$185.85
	PROQUEST	08/17/2016	$89.93
	YBP LIBRARY SERVICES	08/20/2016	$696.79
	YBP LIBRARY SERVICES	08/24/2016	$180.38
			$2,154.23
BRADLEY D REINHART	VWR INTERNATIONAL INC	07/30/2016	$193.80
	TFS FISHERSCI ECOM ATL	08/02/2016	$483.82
	TFS FISHERSCI ECOM ATL	08/03/2016	$88.80
	Amazon.com	08/11/2016	$54.16
	Amazon.com	08/11/2016	$28.62

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	AIRGAS SOUTH	08/11/2016	$64.79
	AMAZON MKTPLACE PMTS	08/11/2016	$28.06
	Amazon.com	08/14/2016	$38.16
	Amazon.com	08/12/2016	$9.54
	CAROLINA BIOLOGIC SUPPLY	08/16/2016	$324.00
	TFS FISHER SCI CHI	08/17/2016	$67.04
	TFS FISHERSCI ECOM ATL	08/17/2016	$213.20
	WAL-MART #4487	08/19/2016	$127.08
	HUGHES SUPPLY	08/19/2016	$46.33
	TFS FISHER SCI CHI	08/20/2016	$88.80
	RITE-WEIGHT	08/23/2016	$1,580.00
	TFS FISHERSCI ECOM ATL	08/23/2016	$224.38
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$24.66
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$62.08
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$56.71
	TFS FISHERSCI ECOM ATL	08/27/2016	$249.85
	CAROLINA BIOLOGIC SUPPLY	08/30/2016	$137.55
			$4,191.43
BRANDON AIKEN	MARC PRO	08/02/2016	$54.00
	LA POLICE GEAR	08/04/2016	$142.89
	LA POLICE GEAR	08/05/2016	$307.55
	ACADEMY SPORTS# 183	08/08/2016	$172.76
	ROGUE FITNESS	08/08/2016	$133.90
	MF ATHLETIC & PERFORM BE	08/09/2016	$275.80
	MF ATHLETIC & PERFORM BE	08/10/2016	$151.15
	PCI PATTERSON MEDICAL	08/23/2016	$716.16
	AMAZON MKTPLACE PMTS	08/24/2016	$4.00
	AMAZON MKTPLACE PMTS	08/24/2016	$37.20
	OSSUR AMERICAS	08/23/2016	$635.50
	MOBILITYWOD	08/26/2016	$84.99
	DYNAMIC FITNESS&STRENGTH	08/26/2016	$1,224.42
			$3,940.32
BRANDON K APPLEGATE	SPRINT WIRELESS	08/28/2016	$85.00
			$85.00
BRANDON K PERRY	UPSTATE BOOKSTORE	07/28/2016	$87.45
			$87.45
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	08/10/2016	$95.20
	ACADEMIC SUPPLIER OFFICE	08/18/2016	$113.66
	ACADEMIC SUPPLIER OFFICE	08/18/2016	$244.85
	ACADEMIC SUPPLIER OFFICE	08/19/2016	$159.88
	XEROX SUPPLY TEXAS	08/24/2016	$135.00
			$748.59
BRENDA FAISON	UPS ADJ00202103913161	07/31/2016	$28.99
	AMAZON MKTPLACE PMTS	07/30/2016	$21.98
	NRC FINANCE/FINANCE CNRC	07/29/2016	$119.48

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	AMERICAN TYPE CULTURE COL	07/30/2016	$410.21
	SARSTEDT INC	07/29/2016	$173.89
	ADDGENE INC	08/01/2016	$85.00
	INTEGRATED DNA TECH	08/02/2016	$22.17
	PIN DEPOT NETWORK LLC	08/02/2016	$1,240.00
	PAYPAL COMPSUPPORT	08/02/2016	$69.80
	J2 METROFAX	08/02/2016	$12.95
	TFS FISHERSCI ECOM ATL	08/02/2016	$318.50
	DMI DELL HIGHER EDUC	08/03/2016	$148.95
	DELL SALES & SERVICE	08/03/2016	$566.95
	PAYPAL STORE WOLF	08/02/2016	$3,599.94
	PAYPAL EPICDEALZ	08/02/2016	$29.25
	QIAGEN INC	08/02/2016	$748.88
	SIGMA ALDRICH US	08/03/2016	$41.88
	FEDEX 436474060	08/03/2016	$35.00
	SARSTEDT INC	07/19/2016	$148.65
	DMI DELL HIGHER EDUC	07/23/2016	$280.25
	VZWRLSS IVR VB	07/20/2016	$1,460.47
	DMI DELL HIGHER EDUC	07/23/2016	$280.25
	SIGMA ALDRICH US	08/03/2016	$251.35
	SIGMA ALDRICH US	08/04/2016	$67.23
	DMI DELL HIGHER EDUC	08/05/2016	$88.01
	USA SCIENTIFIC, INC.	08/03/2016	$1,285.31
	NATURE AMERICA -USD	08/04/2016	$2,360.00
	VZWRLSS MY VZ VE P	08/04/2016	$166.84
	FRINTON LABORATORIES	08/04/2016	$146.00
	DMI DELL HIGHER EDUC	08/05/2016	$53.56
	FEDEX 436680853	08/04/2016	$54.28
	TFS FISHERSCI ECOM ATL	08/06/2016	$490.00
	DMI DELL HIGHER EDUC	08/08/2016	$2,295.32
	FEDEX 664234011	08/07/2016	$43.56
	TFS FISHERSCI ECOM ATL	08/05/2016	$305.51
	CELL GUIDANCE SYSTEMS	08/09/2016	$510.00
	FEDEX 437157986	08/09/2016	$39.75
	IN ETON BIOSCIENCE, INC.	08/10/2016	$10.47
	IN ETON BIOSCIENCE, INC.	08/10/2016	$24.43
	ABCAM	08/10/2016	$454.00
	SIGMA ALDRICH US	08/11/2016	$237.06
	STAPLES DIRECT	08/11/2016	$318.59
	FEDEX 437362546	08/11/2016	$49.28
	SIGMA ALDRICH US	08/11/2016	$149.11
	TFS FISHERSCI ECOM ATL	08/13/2016	$90.72
	FEDEX 437496059	08/13/2016	$203.81
	TFS FISHERSCI ECOM ATL	08/13/2016	$41.47
	TFS FISHERSCI ECOM ATL	08/12/2016	$44.52
	FEDEXOFFICE 00015024	08/12/2016	$289.01

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	INTEGRATED DNA TECH	08/12/2016	$31.01
	SIGMA ALDRICH US	08/12/2016	$1,199.74
	SANTA CRUZ BIOTECHNOLOGY	08/15/2016	$112.50
	TFS FISHERSCI ECOM ATL	08/16/2016	$37.41
	TFS FISHERSCI ECOM ATL	08/16/2016	$827.98
	WWW RESEARCHDIETS COM	08/16/2016	$215.00
	STAPLES DIRECT	08/16/2016	$17.16
	DMI DELL HIGHER EDUC	08/18/2016	$806.75
	FEDEX 437947091	08/17/2016	$141.41
	TFS FISHERSCI ECOM ATL	08/17/2016	$36.00
	STAPLES DIRECT	08/18/2016	$5.34
	INTEGRATED DNA TECH	08/18/2016	$32.05
	VWR INTERNATIONAL INC	08/20/2016	$116.51
	PAYPAL CSFLOENERCO	08/19/2016	$892.90
	SP AIRTAME.COM	08/19/2016	$697.00
	FEDEX 438177894	08/20/2016	$100.90
	DELL SALES & SERVICE	08/20/2016	$201.95
	SANTA CRUZ BIOTECHNOLOGY	08/20/2016	$582.50
	DELL SALES & SERVICE	08/20/2016	$404.96
	SPOK INC	08/19/2016	$78.15
	STAPLES DIRECT	08/20/2016	$29.47
	PAYPAL AZREPAIRSER	08/19/2016	$3,149.91
	SIGMA ALDRICH US	08/22/2016	$435.02
	VWR INTERNATIONAL INC	08/23/2016	$107.17
	STAPLES DIRECT	08/24/2016	$67.18
	SIGMA ALDRICH US	08/24/2016	$81.32
	BIOTAGE	08/23/2016	$216.50
	NRC FINANCE/FINANCE CNRC	08/24/2016	$78.30
	Staples Tech Soln	08/24/2016	$175.00
	FEDEX 438733879	08/25/2016	$65.26
	TFS FISHERSCI ECOM ATL	08/25/2016	$834.21
	TFS FISHERSCI ECOM ATL	08/25/2016	$104.80
	TFS FISHERSCI ECOM ATL	08/27/2016	$40.22
	AMERICAN TYPE CULTURE COL	08/26/2016	$80.80
	TFS FISHERSCI ECOM ATL	08/26/2016	$40.00
	FEDEX 438871909	08/27/2016	$131.50
	TFS FISHERSCI ECOM ATL	08/27/2016	$57.40
	TFS FISHERSCI ECOM ATL	08/26/2016	$35.77
	STAPLES DIRECT	08/27/2016	$129.65
	VZWRLSS MY VZ VE P	08/27/2016	$221.44
	CHEMIMPEX	08/29/2016	$119.71
	TFS FISHERSCI ECOM ATL	08/30/2016	$70.85
	SANTA CRUZ BIOTECHNOLOGY	08/30/2016	$92.50
			$32,813.83
BRENDA HIGHTOWER	BARNWELL SERVICE CENTER I	07/28/2016	$105.42
	ALLENDALE AUTO 0024593	07/28/2016	$190.74

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HIGHTOWER	WAL-MART #0795	08/01/2016	$5.86
	WAL-MART #0795	08/01/2016	$152.56
	HUBER SUPPLY COMPANY	08/03/2016	$584.93
	WM SUPERCENTER #1358	08/03/2016	$8.56
	KELLEY COMMUNICATIONS	08/03/2016	$1,197.91
	ALLENDALE IGA	08/09/2016	$68.08
	FAMILY DOLLAR #1366	08/10/2016	$39.59
	TRACTOR SUPPLY CO #1708	08/12/2016	$96.29
	FAMILY DOLLAR #1366	08/15/2016	$16.59
	WAL-MART #0795	08/19/2016	$40.25
	CVS/PHARMACY #07508	08/19/2016	$69.29
	CVS/PHARMACY #07508	08/22/2016	$45.14
	FAMILY DOLLAR #1366	08/24/2016	$45.21
			$2,666.42
BRENNAN S BOGNER	XEROX CORPORATION/RBO	08/02/2016	$446.71
	XEROX CORPORATION/RBO	08/02/2016	$196.74
			$643.45
BRENT C HAGER	COSIDA	08/09/2016	$140.00
	AVNGATE TELESTREAM.NET	08/16/2016	$299.00
	Amazon.com	08/25/2016	$75.59
	AMAZON MKTPLACE PMTS	08/25/2016	$161.00
	IN SCORECAST	08/26/2016	$478.00
	STAT CREW SOFTWARE INC	08/26/2016	$594.00
			$1,747.59
BRIAN C BENICEWICZ	FEDEX 436681289	08/04/2016	$43.45
	FEDEX 437011096	08/08/2016	$7.76
	FEDEX 437689800	08/15/2016	$55.50
	MACMILLAN PUBLISHERS L	08/26/2016	$32.00
	MANAGEDPRINT	08/25/2016	$162.00
	FEDEX 439074183	08/30/2016	$10.45
			$311.16
BRIAN C LOGGANS	BEST BUY 00002642	08/09/2016	$64.19
	DMI DELL HIGHER EDUC	08/29/2016	$3,528.44
			$3,592.63
BRIAN D COCKRELL	ACE HARDWARE CAYCE	08/01/2016	$16.34
	ACE HARDWARE CAYCE	08/01/2016	$12.83
	ACE HARDWARE CAYCE	08/08/2016	$20.83
	GATEWAY SUPPLY COMPANY	08/10/2016	$15.37
	238 C-K COLUMBIA	08/18/2016	$85.01
	LOWES #00499	08/18/2016	$59.90
	GATEWAY SUPPLY COMPANY	08/23/2016	$59.17
	BAKER DISTRIBUTING #541	08/25/2016	$48.66
	UNITED REFRIG BR #U2	08/29/2016	$17.30
	ACE HARDWARE CAYCE	08/30/2016	$21.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$356.80
BRIAN K WOOD	LOWES #01064	08/10/2016	$39.61
	TERRACON CONSULTANTS INC	08/25/2016	$600.00
			$639.61
BRIAN M MALLORY	APPOINTMENT-PLUS/STORMSOU	08/26/2016	$5.00
			$5.00
BRIAN R HANN	OFFICE DEPOT #2349	08/24/2016	$38.08
			$38.08
BRIDGET T MILLER	DOLLAR GENERAL CORPORATIO	07/28/2016	$8.03
	AMAZON MKTPLACE PMTS	08/03/2016	$895.35
	AMAZON MKTPLACE PMTS	08/03/2016	$256.79
	KEEGO TECHNOLOGIES LLC	08/02/2016	$1,246.65
			$2,406.82
BRITTANY S RICE	DMI DELL HIGHER EDUC	08/03/2016	$189.95
	ENVATO ELEMENTS	08/02/2016	$19.00
	B&H PHOTO, 800-606-6969	08/05/2016	$2,724.90
	BC.BASECAMP 2829112	08/09/2016	$150.00
	GETTY IMAGES	08/11/2016	$299.00
	SURVEYMONKEY.COM	08/16/2016	$300.00
	2CO.COM COREFTP	08/28/2016	$39.95
			$3,722.80
BRITTONI B REYNOLDS	ATO LTD	08/01/2016	$1,978.61
	FITNESS EMS LLC	08/01/2016	$99.00
	RACQUETWORLD.COM, IN	08/03/2016	$1,675.00
	WAPER, INC.	08/10/2016	$1,129.64
	POWER SYSTEMS, INC.	08/17/2016	$270.00
			$5,152.25
BRUCE H SUDDETH	SITE ONE LANDSCAPES775	07/29/2016	$383.82
	HELENA CHEM CO 35041	08/02/2016	$307.40
	MODERN TURF INC	08/03/2016	$120.00
	SITE ONE LANDSCAPES775	08/03/2016	$70.82
	LOWES #01986	08/04/2016	$37.34
	SITEONE LANDSCAPE S	08/04/2016	$90.60
	HOWARD FERTILIZER $ CH	08/08/2016	$495.25
	SITEONE LANDSCAPE S	08/11/2016	$91.06
	SMITH TURF & IRRIGATION L	08/10/2016	$43.09
	SMITH TURF & IRRIGATION L	08/10/2016	$4.67
	W P LAW INC	08/18/2016	$195.61
	SIGNARAMA	08/17/2016	$854.36
	EWING IRRIGATION PRD 199	08/19/2016	$596.22
	HELENA CHEM CO 35041	08/22/2016	$921.15
	IN BURNS WELDING & ETC.	08/25/2016	$325.00
	SITEONE LANDSCAPE S	08/26/2016	$72.74
	LOWES #01986	08/29/2016	$19.67

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	HELENA CHEM CO 35041	08/30/2016	$1,199.92
			$5,828.72
BRYAN C MCENTIRE	1140 PERRY MANN	08/01/2016	$776.63
	HAGEMEYER NA #57	08/02/2016	$612.04
	RICHLAND INDUSTRIAL	08/02/2016	$83.23
	UNITED REFRIG INC 486	08/10/2016	$452.79
	GATEWAY SUPPLY COMPANY	08/11/2016	$288.36
	SHERWIN WILLIAMS 702076	08/15/2016	$22.84
	LOWES #00499	08/15/2016	$14.02
	UNITED REFRIG BR #U2	08/16/2016	$930.90
	HAGEMEYER NA #57	08/18/2016	$1,582.20
	EAST COAST METAL DIST 08	08/24/2016	$117.13
	MANN TOOL AND SUPPLY	08/25/2016	$15.92
			$4,896.06
BRYAN PACK	WWW.FINISHLINE.COM	08/05/2016	$1,834.67
	TAYLOR SPORTS	08/08/2016	$1,178.39
	BSN SPORT SUPPLY GROUP	08/11/2016	$179.76
	TAG UP	08/17/2016	$156.69
	TAYLOR SPORTS	08/18/2016	$200.00
	BSN SPORT SUPPLY GROUP	08/24/2016	$22.00
			$3,571.51
BRYAN S BURGIN	Amazon.com	08/23/2016	$54.52
	Amazon.com	08/23/2016	$57.12
	FAMILY DOLLAR #4333	08/29/2016	$41.04
			$152.68
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	08/03/2016	$518.68
	CARSONS NUT BOLT AND TOOL	08/04/2016	$15.90
	JAMES M PLEASANTS	08/05/2016	$1,109.17
	GATEWAY SUPPLY COMPANY	08/05/2016	$1,706.32
	GATEWAY SUPPLY COMPANY	08/05/2016	$187.30
	LOWES #01986	08/10/2016	$128.00
	GATEWAY SUPPLY COMPANY	08/16/2016	$564.07
	LOWES #01986	08/23/2016	$159.92
	8161 CED	08/24/2016	$328.60
	GATEWAY SUPPLY COMPANY	08/25/2016	$1,623.48
			$6,341.44
BURTON RHODES JR	DKC DIGI KEY CORP	07/30/2016	$23.59
	PUBS.AWS.ORG	07/29/2016	$68.00
	WW GRAINGER	07/29/2016	$759.85
	MOUSER ELECTRONICS DIS	07/30/2016	$49.29
	MCMASTER-CARR	07/29/2016	$70.12
	SIGMA ALDRICH US	08/01/2016	$80.06
	AMAZON.COM AMZN.COM/BILL	08/01/2016	$106.92
	SIGMA ALDRICH US	08/01/2016	$795.32
	FASTENAL COMPANY01	08/01/2016	$6.96

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	BLACKHAWK	08/02/2016	$40.70
	MCMASTER-CARR	08/01/2016	$198.95
	MCMASTER-CARR	08/01/2016	$516.34
	FEDEX 436588913	08/03/2016	$3.97
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$53.46
	FEDEX 436823476	08/07/2016	$10.75
	MCMASTER-CARR	08/09/2016	$50.35
	BLACKHAWK	08/10/2016	$40.74
	FEDEX 437271326	08/10/2016	$5.39
	AMAZON MKTPLACE PMTS	08/11/2016	$5.50
	SAE INTERNATIONAL WEB US	08/11/2016	$74.00
	RICHLAND INDUSTRIAL	08/11/2016	$10.72
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$10.79
	MOUSER ELECTRONICS DIS	08/11/2016	$193.89
	MOUSER ELECTRONICS DIS	08/12/2016	$40.99
	MCMASTER-CARR	08/11/2016	$9.41
	SILICONE SOLUTIONS	08/12/2016	$35.27
	METAL SUPERMARKETS	08/12/2016	$52.10
	AMAZON MKTPLACE PMTS	08/14/2016	$5.68
	OPENBUILDS PART STORE	08/15/2016	$79.35
	AMAZON MKTPLACE PMTS	08/16/2016	$7.99
	RICHLAND INDUSTRIAL	08/15/2016	$51.54
	RICHLAND INDUSTRIAL	08/15/2016	$8.59
	FEDEX 437841045	08/16/2016	$17.28
	Amazon.com	08/17/2016	$38.22
	AMAZON MKTPLACE PMTS	08/16/2016	$14.99
	MCMASTER-CARR	08/16/2016	$540.26
	AMAZON MKTPLACE PMTS	08/17/2016	$880.95
	AMAZON MKTPLACE PMTS	08/18/2016	$54.76
	DILLON SUPPLY COMPANY	08/17/2016	$64.01
	DKC DIGI KEY CORP	08/19/2016	$77.64
	AMAZON MKTPLACE PMTS	08/18/2016	$24.50
	RICHLAND INDUSTRIAL	08/18/2016	$4.28
	AMAZON MKTPLACE PMTS	08/21/2016	$132.94
	AMAZON MKTPLACE PMTS	08/21/2016	$12.99
	AMAZON MKTPLACE PMTS	08/23/2016	$37.92
	AMAZON MKTPLACE PMTS	08/23/2016	$59.88
	RICHLAND INDUSTRIAL	08/23/2016	$42.93
	MCMASTER-CARR	08/23/2016	$234.03
	Amazon.com	08/29/2016	$42.33
	Amazon.com	08/29/2016	$73.77
	PAYPAL PARTSBADGER	08/30/2016	$113.80
	THE HOME DEPOT #1112	08/29/2016	$54.22
	AMAZON MKTPLACE PMTS	08/30/2016	$69.75
			$6,058.03
BURTON WARD	TRAVERS TOOL CO	07/28/2016	$102.21

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	HARBOR FREIGHT TOOLS 103	08/09/2016	$55.99
	OFFICE DEPOT #2349	08/19/2016	$69.10
	TRAVERS TOOL CO	08/18/2016	$116.18
	ACE HARDWARE CAYCE	08/25/2016	$23.53
	ACE HARDWARE CAYCE	08/30/2016	$39.15
			$406.16
C MICHAEL CARLISLE	IN AHH SUNSHINE, LLC	08/03/2016	$151.20
	OGIO INTERNATIONAL INC	08/06/2016	$1,197.00
	PAYPAL GOLFGRIPWHO	08/05/2016	$8.99
	GOLF COACHES ASSOC AMERI	08/24/2016	$760.00
	ACUSHNET COMPANY	08/25/2016	$654.43
			$2,771.62
CALEB MORRISON	COMPORIUM PUBLISHING	07/29/2016	$317.50
	COMPORIUM PUBLISHING	08/02/2016	$775.00
	MCKESSON MEDICAL SURGICAL	08/03/2016	$275.42
	STAPLES DIRECT	08/06/2016	$109.39
	VWR INTERNATIONAL INC	08/06/2016	$29.10
	THE BERRY COMPANY LLC	08/08/2016	$105.60
	THE BERRY COMPANY LLC	08/08/2016	$88.00
	FORMS AND SUPPLY - AOPD	08/08/2016	$38.88
	SPIRIT COMMUNICATIONS	08/10/2016	$180.11
	MANAGEDPRINT	08/10/2016	$843.48
	MANAGEDPRINT	08/11/2016	$952.56
	AFFORDABLE LIBRARY PRO	08/15/2016	$530.00
	DEMCO INC	08/16/2016	$708.50
	VZWRLSS IVR VB	08/26/2016	$247.56
			$5,201.10
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	08/17/2016	$93.61
			$93.61
CAMELIA C KNAPP	STARNET.COM ORDER #240	08/04/2016	$29.00
			$29.00
CAMERON B EDWARDS	WM SUPERCENTER #2806	08/13/2016	$12.36
	AMAZON MKTPLACE PMTS	08/20/2016	$99.98
	WALMART.COM 8009666546	08/29/2016	$27.49
			$139.83
CAMERON M REKULLY	FEDEX 880103017020	07/30/2016	$7.01
	OPTRONIC LABORATORIES	08/13/2016	$695.20
	AMAZON MKTPLACE PMTS	08/24/2016	$14.79
			$717.00
CANDACE F ARNOLD	DOCUSIGN	08/02/2016	$216.00
	PANDORA INTERNET RADIO	08/02/2016	$4.31
	NCAA FULFILLMENT	08/02/2016	$2,273.70
	NACDA AND ITS AFFILIATES	08/02/2016	$400.00
	NACDA AND ITS AFFILIATES	08/02/2016	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	WOMENS BASKETBALL COACHES	08/02/2016	$160.00
	WOMENS BASKETBALL COACHES	08/02/2016	$85.00
	NATIONAL SOCCER COACHES A	08/03/2016	$95.00
	SPORTS TURF MANAGERS ASSO	08/04/2016	$100.00
	COSIDA	08/05/2016	$1,400.00
	GILMAN GEAR	08/05/2016	$1,757.00
	WPY Gridbusters Ben Kanto	08/05/2016	$270.00
	Baseball America	08/05/2016	$66.00
	TMS HORSEWARES	08/04/2016	$4,000.00
	COSIDA	08/06/2016	$300.00
	Dropbox VF2M72JVGSZN	08/09/2016	$807.78
	TEAMSYNCED.COM	08/10/2016	$720.00
	USTFCCCA	08/09/2016	$700.00
	TWC TIME WARNER CABLE	08/11/2016	$129.90
	LAUNDRY LOOPS INC	08/12/2016	$908.75
	DIGILOCK	08/12/2016	$3,255.20
	DOCUSIGN	08/15/2016	$228.71
	LEADPAGES	08/18/2016	$477.00
	PRESS PLUS	08/21/2016	$11.90
	BIRDIEFIRE.COM	08/30/2016	$1,658.00
			$20,124.25
CANDICE BLAWAT	WAL-MART #2832	08/03/2016	$51.84
	WAL-MART #2832	08/18/2016	$38.36
	Amazon.com	08/25/2016	$626.66
	WM SUPERCENTER #2832	08/24/2016	$110.83
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$211.80
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$169.58
			$1,209.07
CARL J CORBETT	1140 PERRY MANN	07/28/2016	$31.60
	1140 PERRY MANN	07/29/2016	$16.20
	1140 PERRY MANN	07/29/2016	$33.70
	RICHLAND INDUSTRIAL	08/15/2016	$46.94
	RICHLAND INDUSTRIAL	08/17/2016	$8.63
	ANIXTER-PS#005G COLUMBIA	08/23/2016	$10.72
			$147.79
CARL P FRISBY	TFS FISHERSCI ECOM ATL	07/29/2016	$60.39
	TFS FISHERSCI ECOM ATL	08/02/2016	$118.74
	LOWES #00499	08/05/2016	$19.80
	MILLIPORE AMERICAS	08/09/2016	$1,055.15
	TFS FISHERSCI-RMD	08/09/2016	$1,097.82
	TFS FISHERSCI ECOM ATL	08/13/2016	$303.08
	TFS FISHERSCI ECOM ATL	08/13/2016	$48.90
	TFS FISHERSCI ECOM ATL	08/16/2016	$105.66
	PUBLIX 067	08/20/2016	$10.07
	MCMASTER-CARR	08/22/2016	$307.53

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Cardholder	Vendor Name	Purchase Date	Amount
CARL P FRISBY	TFS FISHERSCI ECOM ATL	08/25/2016	$58.36
			$3,185.50
CARLA C OWINGS	LARRYS TROPHIES & AWARDS	08/16/2016	$116.18
	VZWRLSS MY VZ VB P	08/23/2016	$131.88
			$248.06
CARMEN A REINHARDT	BARRON DESIGNS	08/26/2016	$32.10
			$32.10
CARMEN WILLIAMS	BCT SOUTH CAROLINA	08/02/2016	$27.50
	NATIONAL COLLEGIATE HONO	08/09/2016	$600.00
	STAPLES DIRECT	08/09/2016	$64.79
	AMAZON.COM AMZN.COM/BILL	08/14/2016	$63.72
	Amazon.com	08/22/2016	$26.25
	AMAZON MKTPLACE PMTS	08/19/2016	$12.99
	Amazon.com	08/22/2016	$45.29
	ACCO BRANDS DIRECT	08/27/2016	$13.48
			$854.02
CAROL B MCKAY	CAROLINA AWARDS AND ENGRA	08/08/2016	$121.50
	DMI DELL HIGHER EDUC	08/12/2016	$332.41
	AMERICAN HISTORICAL	08/12/2016	$294.00
	Amazon.com	08/20/2016	$14.99
	APL APPLE ONLINE STORE	08/29/2016	$31.32
	PHOENIX PRINTING	08/30/2016	$763.69
	MODERN LANGUAGE ASSOCI	08/30/2016	$400.00
			$1,957.91
CAROL R CUTSINGER	ESRI INC	07/29/2016	$1,000.00
	HELMINTHOLOGICAL SOCIETY	07/29/2016	$106.00
	VSNIES IP EPERMIT MD IM	08/02/2016	$75.00
	MP BIOMEDICALS LLC	07/20/2016	$120.89
	SIGMA ALDRICH US	08/15/2016	$255.50
	ESRI INC	08/17/2016	$1,500.00
	CHEMGLASS LIFE SCIENCES	08/17/2016	$260.90
	INTEGRATED DNA TECH	08/18/2016	$211.77
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$140.80
	BASI	08/24/2016	$4,162.00
	TFS FISHER SCI ATL	08/24/2016	$326.98
	FEDEX 808376518674	08/25/2016	$36.59
	FEDEX 805580143467	08/25/2016	$40.44
	B&H PHOTO, 800-606-6969	08/26/2016	$82.14
	FEDEX 808376518663	08/27/2016	$22.04
			$8,341.05
CAROLE A OSKERITZIAN	WORTHINGTON BIOCHEMICA	08/12/2016	$1,426.00
			$1,426.00
CAROLYN ASH	LAMAR MEDIA 3	08/04/2016	$1,850.00
	SC BUSINESS PUBLICATIONS	08/16/2016	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN ASH	SC BUSINESS PUBLICATIONS	08/16/2016	$1,000.00
	SC BUSINESS PUBLICATIONS	08/16/2016	$1,000.00
	SC BUSINESS PUBLICATIONS	08/16/2016	$1,000.00
	THE STATE NEWSPAPER	08/24/2016	$159.90
			$6,009.90
CAROLYN E BANISTER	BECKMAN COULTER	07/29/2016	$1,027.76
	SIGMA ALDRICH US	08/03/2016	$308.80
	VWR INTERNATIONAL INC	08/04/2016	$152.92
	ATLANTA BIOLOGICALS INC	08/03/2016	$2,380.54
	PEPROTECH	08/04/2016	$780.00
	SIGMA ALDRICH US	08/05/2016	$175.95
	TFS FISHERSCI ECOM ATL	08/06/2016	$220.00
	TFS FISHERSCI ECOM ATL	08/11/2016	$584.56
	TFS FISHERSCI ECOM ATL	08/13/2016	$348.80
	TFS FISHERSCI ECOM ATL	08/12/2016	$140.64
	TFS FISHERSCI ECOM ATL	08/16/2016	$169.00
	VWR INTERNATIONAL INC	08/17/2016	$512.28
	TFS FISHERSCI ECOM ATL	08/17/2016	$112.21
	TFS FISHERSCI ECOM ATL	08/17/2016	$360.42
	VWR INTERNATIONAL INC	08/19/2016	$94.42
	TFS FISHERSCI ECOM ATL	08/18/2016	$130.00
	TFS FISHERSCI ECOM ATL	08/18/2016	$112.21
	TFS FISHERSCI ECOM ATL	08/18/2016	$130.30
	TFS FISHERSCI ECOM ATL	08/20/2016	$499.00
	TFS FISHERSCI ECOM ATL	08/20/2016	$112.21
	VWR INTERNATIONAL INC	08/23/2016	$134.45
	VWR INTERNATIONAL INC	08/24/2016	$122.87
	TFS FISHERSCI ECOM ATL	08/23/2016	$152.60
	TFS FISHERSCI ECOM ATL	08/25/2016	$311.84
	TFS FISHERSCI ECOM ATL	08/25/2016	$93.70
	Evernote	08/27/2016	$69.99
	IN ETON BIOSCIENCE, INC.	08/27/2016	$72.00
	SIGMA ALDRICH US	08/30/2016	$642.00
			$9,951.47
CAROLYN ELAINE MILLER	CTC CONSTANTCONTACT.COM	08/14/2016	$80.75
			$80.75
CAROLYN F SHANESY	AMAZON MKTPLACE PMTS	08/03/2016	$9.99
	AMAZON MKTPLACE PMTS	08/06/2016	$6.99
			$16.98
CAROLYN GOSSETT	SOUTHEASTERN PRINTING	08/30/2016	$38.69
			$38.69
CAROLYN L MARTIN	FORE WORD REVIEWS	08/18/2016	$632.00
			$632.00
CAROLYN S AMICK	FEDEX 437491863	08/13/2016	$14.82

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN S AMICK	TECH SMART SALES	08/23/2016	$1,107.00
	VZWRLSS APOCC VISB	08/26/2016	$490.50
	AT&T BILL PAYMENT	08/26/2016	$1,050.83
	APL APPLE ONLINE STORE	08/26/2016	$376.92
	APL APPLE ONLINE STORE	08/26/2016	$2,306.92
	APL APPLE ONLINE STORE	08/26/2016	$500.00
			$5,846.99
CARRIE ARMSTRONG	CVS/PHARMACY #00830	08/19/2016	$3.76
	HOMEDEPOT.COM	08/27/2016	$29.97
	STERLING ROPE COMPANY	08/29/2016	$469.69
			$503.42
CARSON M BLACKWELDER	GOTTA RUN SPARTANBURG	08/01/2016	$2,470.86
	ABSTRACT DESIGNS LLC	08/01/2016	$1,698.12
	GOTTA RUN SPARTANBURG	08/07/2016	$2,498.00
	GOTTA RUN SPARTANBURG	08/07/2016	$110.00
	ALLEGRA PRINT AND IMAGING	08/10/2016	$302.16
	OFFICE DEPOT #2361	08/11/2016	$105.43
	WAL-MART #1035	08/12/2016	$171.41
	ABSTRACT DESIGNS LLC	08/17/2016	$1,104.52
	GARNER'S NATURAL FOODS	08/19/2016	$55.10
	ALLEGRA PRINT AND IMAGING	08/19/2016	$501.81
	ORIENTAL TRADING CO	08/22/2016	$73.10
	GOTTA RUN SPARTANBURG	08/25/2016	$95.39
	NORTHERN TOOL EQUIP	08/29/2016	$687.91
			$9,873.81
CARYN E OUTTEN	UB F ACTIVITIES ON-LIN	08/18/2016	$25.00
			$25.00
CASEY D PRICE	1140 PERRY MANN	08/05/2016	$236.95
	LOWES #00499	08/08/2016	$90.95
			$327.90
CASSANDRA D BRUNSON	ACADEMIC SUPPLIER OFFICE	07/30/2016	$764.43
	AMAZON.COM AMZN.COM/BILL	07/29/2016	$64.75
	TEK VISIONS	08/04/2016	$155.00
	DELL SALES & SERVICE	08/10/2016	$259.16
	DMI DELL HIGHER EDUC	08/10/2016	$1,209.99
	DELL SALES & SERVICE	08/11/2016	$107.99
	UNIV-OF-SC-BOOKSTORE#2400	08/10/2016	$14.02
	Amazon.com	08/11/2016	$205.27
	TEK VISIONS	08/10/2016	$1,654.00
	WWW.LOGMEIN.COM	08/11/2016	$830.14
	VZWRLSS APOCC VISB	08/17/2016	$646.67
	ACUANT INC	08/17/2016	$353.95
	STARTECH.COM	08/18/2016	$193.17
	ACADEMIC SUPPLIER OFFICE	08/19/2016	$94.72
	DMI DELL HIGHER EDUC	08/26/2016	$476.25

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	DMI DELL HIGHER EDUC	08/26/2016	$1,556.68
	DMI DELL BUS ONLINE	08/30/2016	$272.14
	POLLOCK COMPANY	08/30/2016	$133.91
			$8,992.24
CATHERINE B KEEGAN	OFFICE DEPOT #2349	08/08/2016	$78.22
	BONE CLONES, INC.	08/23/2016	$274.00
			$352.22
CATHERINE K GORE	AMAZON MKTPLACE PMTS	08/08/2016	$37.02
	DBC BLICK ART MATERIAL	08/10/2016	$60.75
	APL APPLE ONLINE STORE	08/10/2016	$3,194.64
	FULL SOURCE LLC	08/10/2016	$237.71
	LOWES #00907	08/10/2016	$114.63
	APL APPLE ONLINE STORE	08/10/2016	$258.12
	LOWES #00499	08/10/2016	$1,063.03
	LOWES #00907	08/11/2016	$114.31
	LOWES #00907	08/11/2016	$69.85
	LOWES #00907	08/11/2016	$23.72
	LOWES #00907	08/11/2016	$23.72
	AMAZON MKTPLACE PMTS	08/11/2016	$35.96
	AMAZON MKTPLACE PMTS	08/13/2016	$167.27
	LOWES #00907	08/12/2016	$26.73
	LOWES #00907	08/14/2016	$19.05
	B&H PHOTO, 800-606-6969	08/18/2016	$142.12
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$38.26
	LOWES #01064	08/19/2016	$68.93
	B&H PHOTO, 800-606-6969	08/22/2016	$2,357.22
	B&H PHOTO, 800-606-6969	08/22/2016	$75.00
	KHB PHOTOGRAFIX	08/18/2016	$114.75
	DBC BLICK ART MATERIAL	08/31/2016	$15.16
			$8,257.95
CATHY J DARBY	US INK AND TONER	08/11/2016	$533.52
	POLLOCK FINANCIAL SERVICE	08/18/2016	$6.44
	FEDEX 438039261	08/19/2016	$22.74
	US INK AND TONER	08/25/2016	$396.40
			$959.10
CATLIN M BILES	AmazonPrime Membership	07/31/2016	$106.92
	PALMETTO STATE ARMORY	08/02/2016	$23.19
	OFFICE DEPOT #2349	08/02/2016	$118.76
	UNDER ARMOUR DIRECT VIRT	08/04/2016	$262.36
	SQ ALLSTAR PLATINU	08/04/2016	$50.00
	SQ ALLSTAR PLATINU	08/07/2016	$81.00
	PALMETTO PRO TINT	08/10/2016	$200.00
	DANA SAFETY SUPPLY INC	08/13/2016	$274.95
	DANA SAFETY SUPPLY INC	08/13/2016	$225.00
	WALMART.COM	08/21/2016	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
CATLIN M BILES	PALMETTO PRO TINT	08/19/2016	$200.00
	PALMETTO PRO TINT	08/22/2016	$120.00
	DANA SAFETY SUPPLY INC	08/29/2016	$2,783.00
			$4,494.18
CEDRIC S SUMPTER	1140 PERRY MANN	07/29/2016	$378.75
	1140 PERRY MANN	08/03/2016	$217.43
	1140 PERRY MANN	08/09/2016	$203.79
	1140 PERRY MANN	08/10/2016	$48.05
	MAYER710 COLUMBIASC	08/09/2016	$97.33
	1140 PERRY MANN	08/30/2016	$220.09
			$1,165.44
CELIA E FOGLE-HARTMAN	US INK AND TONER	08/03/2016	$910.34
	BestBuyCom788147017372	08/05/2016	$899.99
	LOWES #01064	08/23/2016	$78.27
	AMAZON MKTPLACE PMTS	08/29/2016	$609.99
	AIUM	08/30/2016	$315.00
	Staples Inc - VT	08/30/2016	$350.82
			$3,164.41
CHANELL P THOMAS	NEWZ GROUP	08/02/2016	$134.50
			$134.50
CHAO WANG	AMAZON MKTPLACE PMTS	08/04/2016	$232.00
	AICHE.ORG WEBSITE	08/17/2016	$369.00
	AICHE.ORG WEBSITE	08/17/2016	$50.00
	AICHE.ORG WEBSITE	08/17/2016	$50.00
	ACS REGIONAL MEETINGS	08/17/2016	$80.00
	TFS FISHERSCI ECOM ATL	08/23/2016	$258.94
			$1,039.94
CHARITY DUNN	TFS FISHERSCI ECOM ATL	08/09/2016	$12.65
	TFS FISHERSCI ECOM ATL	08/10/2016	$252.29
	BIO RAD LABORATORIES	08/13/2016	$111.75
	BIO RAD LABORATORIES	08/12/2016	$999.19
	BIO RAD LABORATORIES	08/13/2016	$989.98
	SIGMA ALDRICH US	08/16/2016	$111.76
	TFS FISHERSCI ECOM ATL	08/25/2016	$83.84
	TFS FISHERSCI ECOM ATL	08/25/2016	$310.55
	SIGMA ALDRICH US	08/30/2016	$114.79
			$2,986.80
CHARITY NIX	Amazon.com	08/08/2016	$22.05
	DMI DELL HIGHER EDUC	08/22/2016	$254.96
	DMI DELL HIGHER EDUC	08/20/2016	$3,286.56
	MATHWORKS	08/26/2016	$200.00
			$3,763.57
CHARLENE GOODWIN	AMAZON MKTPLACE PMTS	08/04/2016	$11.60
	DEMCO INC	08/05/2016	$45.71

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE GOODWIN	BCT SOUTH CAROLINA	08/09/2016	$23.13
	DMI DELL BUS ONLINE	08/18/2016	$795.33
	US INK AND TONER	08/30/2016	$205.03
			$1,080.80
CHARLENE W PROFIT	VZWRLSS APOCC VISB	08/26/2016	$53.03
			$53.03
CHARLES A SCHUMPERT	CAROLINA BIOLOGIC SUPPLY	08/03/2016	$1,430.06
	AMAZON MKTPLACE PMTS	08/07/2016	$19.90
	AMAZON MKTPLACE PMTS	08/09/2016	$49.95
	POLLOCK COMPANY	08/16/2016	$78.95
			$1,578.86
CHARLES A WADE	CTC CONSTANTCONTACT.COM	08/16/2016	$60.00
	TRI-POINT REMARKABLE	08/22/2016	$71.85
	4OVER	08/24/2016	$94.15
	WALMART.COM	08/26/2016	$53.36
	OFFICE DEPOT #2349	08/25/2016	$17.47
	SQ SOUTH CAROLINA	08/30/2016	$233.75
			$530.58
CHARLES C HERRIN	BOLTON JAMES TIRE & ALIGN	07/29/2016	$416.77
	CARSONS NUT BOLT AND TOOL	08/11/2016	$16.01
	GATEWAY SUPPLY COMPANY	08/19/2016	$13.67
	MCREYS LLC	08/19/2016	$13.30
	GATEWAY SUPPLY COMPANY	08/19/2016	$824.62
	PROSOURCE #2	08/23/2016	$19.65
			$1,304.02
CHARLES D CATHCART	RICHLAND INDUSTRIAL	08/12/2016	$414.37
	ACADEMY SPORTS #136	08/25/2016	$43.19
	STAPLES 00103911	08/25/2016	$84.53
			$542.09
CHARLES E HOLLAND	MCMASTER-CARR	08/04/2016	$71.74
	LOWES #00499	08/06/2016	$65.91
	GATEWAY SUPPLY COMPANY	08/08/2016	$33.80
	OMEGA ENGINEERING	08/09/2016	$581.00
	MCMASTER-CARR	08/09/2016	$49.12
	AMAZON MKTPLACE PMTS	08/16/2016	$21.98
	CABLE & CONNECTIONS	08/15/2016	$48.28
	BEST BUY 00002642	08/18/2016	$56.70
	ELECTROCHEM	08/19/2016	$484.00
	CABLE & CONNECTIONS	08/18/2016	$74.10
	OMEGA ENGINEERING	08/22/2016	$46.50
	OCEAN OPTICS	08/23/2016	$199.00
	MCMASTER-CARR	08/22/2016	$342.14
	COLUMBIA FLUID SYSTEMS	08/29/2016	$392.26
			$2,466.53

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	SQ BRIAN'S BOTANIC	07/30/2016	$254.40
	LOWES #00385	08/01/2016	$510.32
	HEAD LEE NURSERY	08/02/2016	$232.52
	SEVEN OAKS PLANT SHOP	08/04/2016	$96.30
	LOWES #00385	08/04/2016	$43.03
	THE HOME DEPOT #1112	08/04/2016	$97.18
	SPORTSMANS WAREHOUSE 155	08/04/2016	$42.79
	ACE HARDWARE CAYCE	08/10/2016	$43.30
	REESE'S PLANTS	08/11/2016	$114.48
	LOWES #01064	08/12/2016	$157.55
	LOWES #03026	08/15/2016	$58.32
	REESE'S PLANTS	08/15/2016	$52.81
	LOWES #01064	08/19/2016	$33.30
	ACE HARDWARE CAYCE	08/24/2016	$24.16
	ACE HARDWARE CAYCE	08/24/2016	$44.98
	IN MARLBORO BULB COMPANY	08/29/2016	$376.01
			$2,181.45
CHARLES F MACTUTUS	AT&T DATA	08/14/2016	$30.00
	THE INTERNATIONAL SOCIETY	08/16/2016	$55.00
	Dropbox HPZF9Y7BMHFS	08/18/2016	$1,500.00
			$1,585.00
CHARLES G KERNS	DMI DELL HIGHER EDUC	07/30/2016	$29.10
	DMI DELL HIGHER EDUC	08/02/2016	$2,140.65
	SMP HOLT FSG PALGRAVE	08/02/2016	$2,750.00
	SERVER TECH	08/03/2016	$70.00
	CABLES FOR LESS	08/03/2016	$74.90
	MEMORY UPGRADE COMP	08/05/2016	$251.87
	Rakuten.com Buy.com	08/06/2016	$37.99
	DMI DELL HIGHER EDUC	08/06/2016	$28.34
	CDW GOVERNMENT	08/12/2016	$9.17
	CDW GOVERNMENT	08/12/2016	$9.17
	B&H PHOTO MOTO	08/17/2016	$699.00
	CDW GOVERNMENT	08/17/2016	$27.50
	DMI DELL HIGHER EDUC	08/18/2016	$159.00
	DMI DELL HIGHER EDUC	08/19/2016	$125.54
	AMAZON MKTPLACE PMTS	08/19/2016	$20.32
	CDW GOVERNMENT	08/23/2016	$17.42
	APL APPLE ONLINE STORE	08/23/2016	$119.00
	CDW GOVERNMENT	08/23/2016	$29.36
	APL APPLE ONLINE STORE	08/27/2016	$1,699.00
	VZWRLSS APOCC VISB	08/26/2016	$527.91
			$8,825.24
CHARLES H DORMAN	FAIRFAX FEED AND SEED	07/29/2016	$387.88
	LAUNDRY LOOPS INC	08/21/2016	$89.00
	FAMILY DOLLAR #1366	08/24/2016	$29.47

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES H DORMAN	ALLENDALE AUTO 0024593	08/24/2016	$14.94
	SQ COACH'S TEAM SPORTS	08/26/2016	$1,312.20
	PCI PATTERSON MEDICAL	08/28/2016	$251.08
			$2,084.57
CHARLES J DAVIS JR	Web	08/12/2016	$60.35
	NEW YORK TIMES DIGITAL	08/21/2016	$10.00
	AMAZON MKTPLACE PMTS	08/26/2016	$8.38
	WUFOO.COM/CHARGE	08/30/2016	$14.95
			$93.68
CHARLES N HANCOCK	ABRC OSU	08/05/2016	$75.00
	EUROFINS MWG OPERON	08/09/2016	$16.00
	NEW ENGLAND BIOLABS	08/15/2016	$1,188.00
	SIGMA ALDRICH US	08/15/2016	$33.36
	SIGMA ALDRICH US	08/18/2016	$18.64
	AMAZON MKTPLACE PMTS	08/18/2016	$51.59
	AMAZON MKTPLACE PMTS	08/18/2016	$35.98
	THE UPS STORE #2658	08/18/2016	$9.28
	EUROFINS MWG OPERON	08/20/2016	$16.00
	EUROFINS MWG OPERON	08/20/2016	$5.00
	EUROFINS MWG OPERON	08/23/2016	$38.00
	SIGMA ALDRICH US	08/23/2016	$34.32
	SIGMA ALDRICH US	08/24/2016	$18.96
	EUROFINS MWG OPERON	08/25/2016	$10.00
	EUROFINS MWG OPERON	08/25/2016	$20.00
	EUROFINS MWG OPERON	08/30/2016	$5.00
	EUROFINS MWG OPERON	08/31/2016	$5.00
			$1,580.13
CHARLES R CAMPBELL	TRAFFIC SAFETY STORE	08/05/2016	$4,060.35
	CABLE & CONNECTIONS	08/18/2016	$493.06
			$4,553.41
CHARLES R LOVELL	VWR INTERNATIONAL INC	08/04/2016	$297.25
	VWR INTERNATIONAL INC	08/04/2016	$801.50
	VWR INTERNATIONAL INC	08/04/2016	$400.75
	PROMEGACORP. PROMEGA C	08/10/2016	$817.00
	AMAZON MKTPLACE PMTS	08/16/2016	$18.98
	PROMEGACORP. PROMEGA C	08/19/2016	$445.22
	VWR INTERNATIONAL INC	08/19/2016	$2,846.44
	PROMEGACORP. PROMEGA C	08/19/2016	$527.78
	VWR INTERNATIONAL INC	08/21/2016	$73.54
	AMAZON MKTPLACE PMTS	08/20/2016	$64.53
	VWR INTERNATIONAL INC	08/23/2016	$26.74
	VWR INTERNATIONAL INC	08/24/2016	$369.60
	VWR INTERNATIONAL INC	08/24/2016	$13.30
	VWR INTERNATIONAL INC	08/24/2016	$11.71
	BIGELOW LABORATORY F	08/24/2016	$212.96

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R LOVELL	VWR INTERNATIONAL INC	08/26/2016	$263.92
			$7,191.22
CHARLES T SANDERSON	CARQUEST 1311	07/29/2016	$30.66
	GOODYEAR AUTO SVS CT 2323	07/29/2016	$70.36
	CARQUEST 1311	07/29/2016	$15.69
	OREILLY AUTO 00016568	07/29/2016	$21.59
	IBS OF COLUMBIA	07/29/2016	$113.35
	OREILLY AUTO 00016568	08/01/2016	$31.31
	OREILLY AUTO 00016568	08/02/2016	$16.55
	OREILLY AUTO 00016568	08/02/2016	$4.03
	CARQUEST 1311	08/02/2016	$3.91
	CARQUEST 1311	08/03/2016	$4.24
	CARQUEST 1311	08/03/2016	$3.91
	OREILLY AUTO 00016568	08/03/2016	$35.27
	CARQUEST 1311	08/04/2016	$19.75
	OREILLY AUTO 00016568	08/04/2016	$15.13
	CARQUEST 1311	08/04/2016	$15.69
	3 MAN AUTO SERVICE	08/05/2016	$502.96
	CLASSIC FORD OF COLUMBIA	08/05/2016	$146.08
	GOODYEAR AUTO SVS CT 2323	08/05/2016	$247.95
	GOODYEAR AUTO SVS CT 2323	08/06/2016	$173.15
	GOODYEAR AUTO SVS CT 2323	08/05/2016	$127.55
	GOODYEAR AUTO SVS CT 2323	08/06/2016	$123.98
	OREILLY AUTO 00016568	08/05/2016	$63.97
	3 MAN AUTO SERVICE	08/04/2016	$2,971.29
	GOODYEAR AUTO SVS CT 2323	08/06/2016	$282.64
	GOODYEAR AUTO SVS CT 2323	08/06/2016	$173.15
	CARQUEST 1311	08/08/2016	$4.11
	CARQUEST 1311	08/08/2016	$4.24
	OREILLY AUTO 00016568	08/08/2016	$16.98
	OREILLY AUTO 00016568	08/09/2016	$19.39
	OREILLY AUTO 00016568	08/09/2016	$14.69
	CARQUEST 1311	08/09/2016	$18.94
	OREILLY AUTO 00016568	08/09/2016	$16.46
	CARQUEST 1311	08/10/2016	$4.44
	OREILLY AUTO 00016568	08/10/2016	$17.49
	OREILLY AUTO 00016568	08/10/2016	$14.23
	OREILLY AUTO 00016568	08/11/2016	$11.79
	CARQUEST 1311	08/11/2016	$229.26
	OREILLY AUTO 00016568	08/11/2016	$14.03
	OREILLY AUTO 00016568	08/11/2016	$4.03
	OREILLY AUTO 00016568	08/11/2016	$14.99
	CARQUEST 1311	08/11/2016	$19.75
	GOODYEAR AUTO SVS CT 2323	08/12/2016	$284.80
	CARQUEST 1311	08/12/2016	$30.90
	CARQUEST 1311	08/15/2016	$3.91

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	08/15/2016	$3.91
	OREILLY AUTO 00016568	08/15/2016	$8.76
	CARQUEST 1311	08/15/2016	$19.96
	CARQUEST 1311	08/17/2016	$8.55
	OREILLY AUTO 00016568	08/17/2016	$3.73
	CARQUEST 1311	08/17/2016	$8.55
	CARQUEST 1311	08/18/2016	$9.92
	GOODYEAR FRASIER TIRE SER	08/18/2016	$1,137.15
	OREILLY AUTO 00016568	08/18/2016	$15.98
	LOVE CHEVROLET PARTS AND	08/19/2016	$10.47
	GOODYEAR AUTO SVS CT 2323	08/19/2016	$334.31
	LOVE CHEVROLET PARTS AND	08/19/2016	$69.93
	OREILLY AUTO 00016568	08/22/2016	$16.55
	CARQUEST 1311	08/22/2016	$14.19
	OREILLY AUTO 00016568	08/22/2016	$5.24
	ZEP SALES AND SERVICE	08/23/2016	$205.72
	OREILLY AUTO 00016568	08/23/2016	$81.26
	CARQUEST 1311	08/24/2016	$4.44
	CARQUEST 1311	08/24/2016	$4.44
	OREILLY AUTO 00016568	08/24/2016	$88.99
	3 MAN AUTO SERVICE	08/24/2016	$1,426.47
	GOODYEAR AUTO SVS CT 2323	08/27/2016	$140.73
	CLASSIC FORD OF COLUMBIA	08/26/2016	$21.96
	CARQUEST 1311	08/29/2016	$77.04
	CARQUEST 1311	08/29/2016	$4.44
	CARQUEST 1311	08/30/2016	$18.43
	CARQUEST 1311	08/30/2016	$4.44
	CARQUEST 1311	08/30/2016	$4.44
	CARQUEST 1311	08/30/2016	$51.71
	GOODYEAR AUTO SVS CT 2323	08/30/2016	$251.47
	OREILLY AUTO 00016568	08/30/2016	$3.84
			$10,015.61
CHARLIE E BROWN	AMAZON MKTPLACE PMTS	07/29/2016	$200.51
	APL APPLE ONLINE STORE	07/29/2016	$2,923.56
	APL APPLE ONLINE STORE	07/29/2016	$45.36
	APL APPLE ONLINE STORE	07/29/2016	$227.88
	HP HP HOME STORE	08/15/2016	$453.58
	DMI DELL HIGHER EDUC	08/16/2016	$28.34
	DMI DELL HIGHER EDUC	08/22/2016	$1,096.50
	AMAZON MKTPLACE PMTS	08/19/2016	$45.21
	AMAZON MKTPLACE PMTS	08/30/2016	$23.35
	AMAZON MKTPLACE PMTS	08/30/2016	$18.30
			$5,062.59
CHARLIE FAUCETTE	AT&T BILL PAYMENT	08/11/2016	$150.80
	Amazon Digital Svcs	08/16/2016	$95.25
	BC.BASECAMP 1549763	08/17/2016	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$295.05
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	08/05/2016	$92.59
	APL APPLE ONLINE STORE	08/06/2016	$183.00
	APL APPLE ONLINE STORE	08/09/2016	$1,937.00
	VZWRLSS APOCC VISB	08/21/2016	$94.47
	AT&T BILL PAYMENT	08/25/2016	$159.09
	FEDEX 90741337	08/26/2016	$182.57
	VZWRLSS APOCC VISB	08/26/2016	$438.71
	DHL I CLT0000288437	08/29/2016	$34.05
			$3,121.48
CHARLOTTE L DENNISTON	US INK AND TONER	08/16/2016	$411.05
	US INK AND TONER	08/18/2016	$315.54
	BestBuyCom788846002609	08/25/2016	$64.79
	DRAMATISTS PLAY SERVIC	08/26/2016	$57.45
	MANHATTAN WARDROBE SUP	08/24/2016	$128.31
	GAIAM.COM/SPRI.COM	08/26/2016	$82.75
	AMAZON MKTPLACE PMTS	08/29/2016	$80.26
			$1,140.15
CHASE FERCH	AMERICAN FINANCIAL	08/05/2016	$287.78
			$287.78
CHEN LI	PHOTOMASKPORTAL.COM	08/10/2016	$1,750.00
	COLUMBIA FLUID SYSTEMS	08/15/2016	$293.98
	MCMASTER-CARR	08/15/2016	$162.26
	AMAZON MKTPLACE PMTS	08/17/2016	$19.98
	MCMASTER-CARR	08/17/2016	$49.51
	University Wafer	08/19/2016	$307.50
	AIRGAS SOUTH	08/24/2016	$27.20
	PAYPAL NTENSE24	08/30/2016	$22.50
			$2,632.93
CHERI SHINN	SMITH RUBBER STAMP & SEAL	07/29/2016	$119.34
	SHRM MEMBER600546660	07/29/2016	$190.00
	US INK AND TONER	08/01/2016	$344.50
	SMITH RUBBER STAMP & SEAL	08/15/2016	$36.72
	CTC CONSTANTCONTACT.COM	08/23/2016	$295.00
	US INK AND TONER	08/25/2016	$471.03
	US INK AND TONER	08/30/2016	$444.91
			$1,901.50
CHERRIE R BROWN	WM SUPERCENTER #1183	08/01/2016	$10.55
	WWW.NEWEGG.COM	08/05/2016	$378.58
	STAPLES DIRECT	08/20/2016	$21.58
			$410.71
CHERYL MITCHELL	SQ A & J AND ASSOCIATES,	08/01/2016	$1,000.00
	SQ DIVINE NATURE LANDSCA	08/24/2016	$700.00
	SQ D &D LANDSCAPING	08/24/2016	$800.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,500.00
CHERYL Y SMALL	FEDEX 90348507	07/29/2016	$81.86
	PAYFLOW/PAYPAL	08/02/2016	$59.95
	FEDEX 90541319	08/13/2016	$24.72
	IN SHRED WITH US	08/12/2016	$80.00
	FIRST DATA GOVT SOLUTION	08/23/2016	$67.77
	IN SHRED WITH US	08/29/2016	$40.00
	PROMOTECH	08/30/2016	$987.61
			$1,341.91
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	07/29/2016	$1,165.23
	THE HASKINS COMPANY, INC.	07/29/2016	$70.80
	SHERWIN WILLIAMS #2008	08/02/2016	$164.21
	LOWES #01116	08/08/2016	$90.46
	IN ARROWAK MANUFACTURING	08/08/2016	$960.03
	SOUTHEASTERN PAPER GRO	08/05/2016	$80.35
	LOWES #01116	08/11/2016	$128.58
	SHERWIN WILLIAMS #2008	08/12/2016	$94.88
	HD SUPPLY FACILITIES MTNC	08/12/2016	$32.39
	LOWES #01116	08/15/2016	$249.84
	THE HASKINS COMPANY, INC.	08/17/2016	$1,319.34
	THE HASKINS COMPANY, INC.	08/17/2016	$85.82
	WAL-MART #4487	08/19/2016	$11.40
			$4,453.33
CHESTER DALE HARMON	SMITH RUBBER STAMP & SEAL	07/29/2016	$5.94
	RICHLAND INDUSTRIAL	08/02/2016	$23.11
	HILTI INC	08/03/2016	$228.69
	SMITH RUBBER STAMP & SEAL	08/03/2016	$23.43
	APS COLUMBIA 005G	08/05/2016	$455.84
	LOWES #00499	08/09/2016	$64.04
	CABLE & CONNECTIONS	08/09/2016	$1,848.96
	PRECISION FIRE SOLUTIO	08/29/2016	$1,876.00
			$4,526.01
CHRIS HANKE	SCITDA40.WILDAPRICOT	08/09/2016	$59.00
	TALKPOINT TECHNOLOGIES I	08/16/2016	$1,217.95
	VZWRLSS MY VZ VB P	08/16/2016	$820.70
			$2,097.65
CHRIS HAWKINS	ACADEMY SPORTS #215	07/31/2016	$262.86
	ANTHEM SPRT	08/18/2016	$1,316.28
	OFFICE DEPOT #200	08/18/2016	$93.42
	OREILLY AUTO 00015925	08/24/2016	$22.76
			$1,695.32
CHRISTINA L HARDWICK	Ryder Engraving Inc	08/02/2016	$34.15
	QUALITY LOGO PRODUCTS	08/05/2016	$201.66
	AMZ Default Store Vi	08/26/2016	$14.21

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA L HARDWICK	Ryder Engraving Inc	08/29/2016	$16.55
	ACADEMIC SUPPLIER OFFICE	08/30/2016	$145.98
			$412.55
CHRISTINA M MILLER	TOTAL ACCESS GROUP	08/04/2016	$130.00
			$130.00
CHRISTINE R LOTTER	AMAZON MKTPLACE PMTS	08/11/2016	$144.50
	AMAZON MKTPLACE PMTS	08/11/2016	$606.99
			$751.49
CHRISTOPHER BOWEN	R & D SYSTEMS - INC	08/02/2016	$355.00
	R & D SYSTEMS - INC	08/02/2016	$35.00
	TFS FISHERSCI ECOM ATL	08/03/2016	$59.37
	BIO RAD LABORATORIES	08/04/2016	$802.50
	SIGMA ALDRICH US	08/05/2016	$209.69
	SIGMA ALDRICH US	08/09/2016	$79.87
	NA VASCULAR BIO ORG	08/09/2016	$50.00
	SIGMA ALDRICH US	08/10/2016	$56.80
	FEDEX 90524323	08/10/2016	$107.94
	SIGMA ALDRICH US	08/11/2016	$114.97
	BIO RAD LABORATORIES	08/12/2016	$184.00
	LIFETECH 33408377	08/13/2016	$519.00
	SIGMA ALDRICH US	08/16/2016	$225.47
	PROMEGACORP. PROMEGA C	08/17/2016	$278.00
	CELLSIGNAL.COM	08/16/2016	$1,010.20
	TAKARA BIO USA INC	08/17/2016	$370.00
	BIO RAD LABORATORIES	08/20/2016	$45.00
	AMRESCO	08/23/2016	$247.12
	BIO RAD LABORATORIES	08/24/2016	$114.75
	SIGMA ALDRICH US	08/25/2016	$79.87
	SANTA CRUZ BIOTECHNOLOGY	08/25/2016	$303.50
	SIGMA ALDRICH US	08/25/2016	$442.80
	R & D SYSTEMS - INC	08/25/2016	$134.00
	ABCAM	08/26/2016	$441.00
	SIGMA ALDRICH US	08/29/2016	$360.00
	SANTA CRUZ BIOTECHNOLOGY	08/29/2016	$140.00
			$6,765.85
CHRISTOPHER C GODFREY	IN APEX COATINGS INC.	07/29/2016	$2,026.00
	IN APEX COATINGS INC.	08/05/2016	$2,425.00
	IN APEX COATINGS INC.	08/10/2016	$2,400.00
	IN APEX COATINGS INC.	08/17/2016	$2,495.00
	IN CAPITOL CONSTRUCTION,	08/26/2016	$415.00
	IN CAPITOL CONSTRUCTION,	08/26/2016	$150.00
	IN CAPITOL CONSTRUCTION,	08/26/2016	$2,450.00
	IN CAPITOL CONSTRUCTION,	08/26/2016	$1,046.50
			$13,407.50
CHRISTOPHER J REID	NEXT GENERATION INSURANCE	08/18/2016	$1,166.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,166.41
CHRISTOPHER L BURKE	DMI DELL HIGHER EDUC	07/30/2016	$97.19
	DMI DELL HIGHER EDUC	08/11/2016	$56.69
	STAPLS0146889741000003	08/11/2016	$1,606.50
	WWW.NEWEGG.COM	08/12/2016	$145.82
	DMI DELL HIGHER EDUC	08/15/2016	$1,289.58
	WWW.NEWEGG.COM	08/17/2016	$145.82
	POLLOCK FINANCIAL SERVICE	08/18/2016	$78.00
	SPRINT WIRELESS	08/18/2016	$68.16
	DRI ENDNOTE	08/19/2016	$124.10
	CDW GOVERNMENT	08/19/2016	$59.99
	WWW.NEWEGG.COM	08/24/2016	$121.98
	ENGRAVABLES PLUS	08/24/2016	$47.85
	NCS PEARSON	08/31/2016	$840.00
			$4,681.68
CHRISTOPHER L DAVIS	FEDEX 783756259038	08/06/2016	$42.44
	DECISION DIGITAL, INC.	08/04/2016	$206.25
	ADI-CB	08/11/2016	$4,619.94
	ADI-CB	08/11/2016	$461.99
	IN INTERNETWORK ENGINEER	08/12/2016	$2,634.44
	TYCO SAFETY PROD CANAD	08/19/2016	$1,254.00
	ADI-CB	08/20/2016	$576.99
			$9,796.05
CHRISTOPHER L HOWARD	OFFICE DEPOT #2349	07/28/2016	$132.82
	DMI DELL HIGHER EDUC	08/09/2016	$215.43
			$348.25
CHRISTOPHER T HAGINS	PAYPAL SPARKYMEDIA	08/05/2016	$19.99
	SMARTSIGN	08/08/2016	$65.82
			$85.81
CHRISTOPHER WUCHENICH	INMOTION ENT BOS-B	07/29/2016	$318.74
	MCAFEE INTEL SECURITY	08/09/2016	$79.99
	STAPLES DIRECT	08/19/2016	$163.61
	MOTOROLA, INC. - ONLINE	08/24/2016	$1,479.54
			$2,041.88
CINDY L MOONEY	CAROLINA AWARDS AND ENGRA	08/25/2016	$16.20
			$16.20
CLAUDIA A GRILLO	SIGMA ALDRICH US	08/15/2016	$51.93
	MILLIPORE AMERICAS	08/17/2016	$442.00
	TFS FISHERSCI ECOM ATL	08/19/2016	$20.63
			$514.56
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	08/12/2016	$159.80
	OFFICE DEPOT #1214	08/16/2016	$110.13
	OFFICE DEPOT #1214	08/17/2016	$185.73
	OFFICE DEPOT #1214	08/17/2016	$37.97

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	08/18/2016	$112.31
	OFFICE DEPOT #1214	08/24/2016	$255.93
	OFFICE DEPOT #1214	08/25/2016	$184.66
			$1,046.53
CLAUDIA J PARNELL	AMAZON MKTPLACE PMTS	07/29/2016	$7.47
	Amazon.com	08/01/2016	$20.01
	WWW.ISTOCK.COM	08/02/2016	$325.00
	AMAZON MKTPLACE PMTS	08/02/2016	$9.70
	AMAZON MKTPLACE PMTS	08/02/2016	$12.49
	AMAZON MKTPLACE PMTS	08/12/2016	$10.86
	AMAZON MKTPLACE PMTS	08/16/2016	$50.00
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$18.88
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$40.24
			$494.65
CLAUDIA R B NELSON	VWR INTERNATIONAL INC	08/11/2016	$129.81
	TFS FISHERSCI ECOM ATL	08/11/2016	$177.09
	TFS FISHERSCI ECOM ATL	08/11/2016	$52.83
	FEDEX 437644622	08/15/2016	$21.56
	FEDEX 437814100	08/16/2016	$9.71
	VWR INTERNATIONAL INC	08/18/2016	$40.15
	FEDEX 437922528	08/17/2016	$130.62
	SIGMA ALDRICH US	08/24/2016	$39.61
	AT&T BILL PAYMENT	08/25/2016	$135.47
			$736.85
CLEMENTINE GETER	BAR BARCODESINC	08/05/2016	$163.37
	BRODART SUPPLIES	08/05/2016	$213.88
	ALLEGRA PRINT AND IMAGING	08/09/2016	$125.02
	DEMCO INC	08/10/2016	$656.01
	ALLEGRA PRINT AND IMAGING	08/16/2016	$145.18
	BRUCELLI ADVERTISING	08/16/2016	$375.10
	ANDERSON STAMP AND ENGRAV	08/26/2016	$27.91
			$1,706.47
CLEVELAND W LUCAS III	AMAZON MKTPLACE PMTS	08/02/2016	$75.15
	Amazon.com	08/12/2016	$26.25
	Amazon.com	08/14/2016	$72.78
	Amazon.com	08/12/2016	$8.75
	AMAZON.COM AMZN.COM/BILL	08/17/2016	$31.42
			$214.35
CLIFTON J JERALD	CITY ELECTRIC REPAIR INC	08/01/2016	$49.78
	1140 PERRY MANN	08/02/2016	$237.76
	1140 PERRY MANN	08/02/2016	$388.26
	APS COLUMBIA 005G	08/12/2016	$340.20
	APS COLUMBIA 005G	08/12/2016	$392.26
	APS COLUMBIA 005G	08/12/2016	$164.11
	RICHLAND INDUSTRIAL	08/17/2016	$52.19

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Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON J JERALD	ANIXTER-PS#005G COLUMBIA	08/24/2016	$410.40
			$2,034.96
COLE K BONDY	US INK AND TONER	08/11/2016	$567.89
	US INK AND TONER	08/23/2016	$567.89
	AMAZON MKTPLACE PMTS	08/25/2016	$139.98
			$1,275.76
COLIN F WILDER	Amazon.com	08/18/2016	$160.34
	AMAZON MKTPLACE PMTS	08/18/2016	$140.07
			$300.41
CONELIOUS G MIDDLETON	1140 PERRY MANN	07/29/2016	$118.00
	MIDLANDS SPECIALTY	08/01/2016	$161.97
	WW GRAINGER	08/02/2016	$71.80
	1140 PERRY MANN	08/02/2016	$221.51
	SHERWIN WILLIAMS 702076	08/03/2016	$204.70
	1140 PERRY MANN	08/03/2016	$62.56
	1140 PERRY MANN	08/04/2016	$11.47
	DOIUBLE O ENTERPRISES	08/04/2016	$754.95
	WW GRAINGER	08/05/2016	$852.12
	CABLE & CONNECTIONS	08/05/2016	$61.38
	HVAC USA	08/05/2016	$921.21
	COOK AND BOARDMAN	08/09/2016	$837.00
	JOHNSON CONTROLS SS	08/12/2016	$1,259.88
	CABLE & CONNECTIONS	08/12/2016	$36.14
	JOHNSON CONTROLS SS	08/12/2016	$1,684.50
	WW GRAINGER	08/18/2016	$177.48
	USA-CLEAN, INC.	08/18/2016	$461.02
	APPLIED MSS	08/24/2016	$321.99
	JOHNSON CONTROLS SP	08/28/2016	$1,146.20
	JOHNSON CONTROLS SP	08/29/2016	$1,146.20
	GRAYBAR ELECTRIC	08/30/2016	$1,903.66
			$12,415.74
CONRAD GORE	AIRGAS SOUTH	08/10/2016	$90.25
	FASTENAL COMPANY01	08/10/2016	$10.74
	DILLON SUPPLY COMPANY	08/10/2016	$152.96
	FASTENAL COMPANY01	08/11/2016	$3.37
	CAPITOL VACUUM DIVISION	08/11/2016	$235.83
	FASTENAL COMPANY01	08/22/2016	$9.02
	LOWES #01064	08/22/2016	$10.80
	EREPLACEMENTPARTS.COM	08/24/2016	$17.23
	CAPITOL VACUUM DIVISION	08/26/2016	$42.41
	ITEMA	08/30/2016	$621.06
			$1,193.67
CONSTANCE M PENDER	AMAZON.COM AMZN.COM/BILL	08/04/2016	$246.39
	WAL-MART #0511	08/15/2016	$82.26
	Amazon.com	08/21/2016	$24.80

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Cardholder	Vendor Name	Purchase Date	Amount
CONSTANCE M PENDER	Amazon.com	08/23/2016	$23.51
	VICTORIA SUPPLY INC.	08/26/2016	$467.95
			$844.91
COREY FERALDI	CAROLINA SCREENPRINT	08/12/2016	$100.00
	NATIONAL ASSOC OF COLLE	08/15/2016	$119.00
	NATIONAL ASSOC OF COLLE	08/15/2016	$60.00
			$279.00
COREY R HENDREN	FIRST TEAM SPORTS	08/09/2016	$1,370.89
	SP FASTMODEL SPORTS	08/24/2016	$147.99
			$1,518.88
CORMAC CANNON	UNDER ARMOUR DIRECT VIRT	07/30/2016	$41.01
	LOWES #01066	07/29/2016	$30.18
	THE COPY SHOP	08/01/2016	$1,336.54
	Amazon.com	08/02/2016	$41.43
	J W PEPPER AND SON INC	08/02/2016	$16.50
	J W PEPPER AND SON INC	08/03/2016	$47.99
	WENGER CORPORATION	08/04/2016	$1,879.00
	THE HOME DEPOT #1110	08/03/2016	$62.90
	HENRY SCHEIN	08/08/2016	$1,140.45
	LOWES #00499	08/09/2016	$37.43
	WM SUPERCENTER #1183	08/09/2016	$20.00
	LOWES #00499	08/10/2016	$41.28
	GOOGLE Google Storage	08/11/2016	$1.99
	THE HOME DEPOT #1110	08/13/2016	$34.14
	JUMPTVDRUM CORPS INT''L	08/11/2016	$89.95
	JARVIS INDUSTRIES, INC.	08/16/2016	$1,130.00
	UNDER ARMOUR DIRECT VIRT	08/21/2016	$58.82
	BRITTONS	08/24/2016	$319.44
	LOWES #01066	08/24/2016	$44.04
			$6,373.09
CORNICE C COX	W P LAW INC	07/29/2016	$757.61
	SITE ONE LANDSCAPES525	07/29/2016	$22.62
	NAPA STORE 1015006	08/03/2016	$68.58
	NAPA STORE 1015006	08/03/2016	$128.06
	LOWES #03026	08/07/2016	$60.46
	IBS OF COLUMBIA	08/08/2016	$114.43
	NAPA STORE 1015006	08/08/2016	$49.38
	HOSEPOWER USA	08/12/2016	$33.51
	NAPA STORE 1015006	08/12/2016	$119.05
	IBS OF COLUMBIA	08/19/2016	$134.95
	NAPA STORE 1015006	08/25/2016	$82.64
			$1,571.29
CORY TAYLOR	AMAZON MKTPLACE PMTS	08/27/2016	$65.90
	AMAZON MKTPLACE PMTS	08/27/2016	$250.16
	AMAZON MKTPLACE PMTS	08/27/2016	$31.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$347.21
COTINA M ANDERSON	FEDEX 436182284	07/30/2016	$21.88
	HACH COMPANY	07/28/2016	$183.03
	AMAZON MKTPLACE PMTS	08/01/2016	$7.11
	AMAZON MKTPLACE PMTS	08/01/2016	$13.13
	CITY OF COLA LINCOLN GARA	08/03/2016	$25.00
	IN SHRED WITH US	08/03/2016	$30.00
	PROCEQ U.S.A INC.	08/05/2016	$519.04
	PROCEQ U.S.A INC.	08/05/2016	$146.04
	FEDEX 436865625	08/07/2016	$83.61
	ASHRAE	08/08/2016	$264.00
	PAYPAL TEXTCHECK	08/09/2016	$177.59
	NORTHEAST TROPHIES & A	08/09/2016	$92.34
	VWR INTERNATIONAL INC	08/16/2016	$173.45
	IN PLAXIS AMERICAS LLC	08/17/2016	$4,000.00
	IBS OF SOUTH CAROLINA	08/18/2016	$115.13
	VWR INTERNATIONAL INC	08/23/2016	$158.89
	VWR INTERNATIONAL INC	08/23/2016	$88.44
	PAYPAL TEXTCHECK	08/24/2016	$329.63
	TFS FISHERSCI ECOM ATL	08/27/2016	$1,584.78
	SAVINGOLOGY.COM	08/29/2016	$205.64
			$8,218.73
COYET D GREENE	WW GRAINGER	07/29/2016	$25.94
	WW GRAINGER	08/01/2016	$4.24
	WW GRAINGER	08/01/2016	$211.25
	QIAGEN INC	08/02/2016	$335.80
	THOMAS SCIENTIFIC INC/	08/01/2016	$135.00
	AMAZON MKTPLACE PMTS	08/03/2016	$48.24
	AMAZON MKTPLACE PMTS	08/03/2016	$74.67
	NRC FINANCE/FINANCE CNRC	08/03/2016	$437.98
	USA SCIENTIFIC, INC.	08/02/2016	$186.43
	DKC DIGI KEY CORP	08/05/2016	$58.88
	TFS FISHER SCI ATL	08/04/2016	$532.46
	AMAZON MKTPLACE PMTS	08/05/2016	$95.58
	AMAZON MKTPLACE PMTS	08/05/2016	$921.28
	WW GRAINGER	08/05/2016	$129.85
	Amazon.com	08/06/2016	$100.40
	X STAMPER SHACHIHATA	08/08/2016	$299.03
	THOMAS SCIENTIFIC INC/	08/08/2016	$89.37
	TWP WIRE MESH INC	08/09/2016	$26.00
	AMAZON MKTPLACE PMTS	08/11/2016	$53.49
	MOUSER ELECTRONICS DIS	08/11/2016	$21.19
	TFS FISHER SCI HUS	08/13/2016	$163.65
	DOLLAR-GENERAL #2376	08/13/2016	$10.70
	JAMECO/JIMPAK ELECTRONICS	08/10/2016	$12.02
	NEW SOUTH SPECIALTIES LLC	08/11/2016	$977.40

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Cardholder	Vendor Name	Purchase Date	Amount
COYET D GREENE	X STAMPER SHACHIHATA	08/12/2016	$208.29
	SCIENTIFIC BINDERY PRODUC	08/11/2016	$1,464.00
	DUNIWAY STOCKROOM CORP	08/12/2016	$119.71
	OXFORD UNIVERSITY PRESS	08/15/2016	$255.50
	IKEA HOME SHOPPING	08/16/2016	$190.72
	Amazon.com	08/18/2016	$9.70
	DKC DIGI KEY CORP	08/24/2016	$17.46
	WW GRAINGER	08/23/2016	$120.09
	X STAMPER SHACHIHATA	08/24/2016	$189.13
	WW GRAINGER	08/24/2016	$90.93
	DPX LABS LLC	08/26/2016	$1,090.38
	TFS FISHER SCI HUS	08/26/2016	$132.89
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$79.92
	QIAGEN INC	08/30/2016	$310.63
	US INK AND TONER	08/30/2016	$221.24
	US INK AND TONER	08/30/2016	$462.16
	QIAGEN INC	08/30/2016	$856.08
	DOLLARGENERAL.COM	08/30/2016	$127.87
			$10,897.55
CUN WEN	BRUKER OPTICS INC	07/29/2016	$1,086.54
	SIGMA ALDRICH US	08/08/2016	$152.69
	CPI COLEPARMERINSTRUMT	08/20/2016	$1,420.41
	SIGMA ALDRICH US	08/29/2016	$179.29
			$2,838.93
CURTIS G SUFFRIDGE	ACE HARDWARE CAYCE	07/29/2016	$26.19
	ACE HARDWARE CAYCE	07/29/2016	$26.87
	CAROLINA PCO SUPPLY COMPA	08/18/2016	$676.24
	CAROLINA PCO SUPPLY COMPA	08/18/2016	$89.08
	CORBIN TURF ONAMENTAL SUP	08/29/2016	$1,485.00
			$2,303.38
CYNTHIA B GELINAS	AMAZON MKTPLACE PMTS	08/16/2016	$21.49
	HENRY SCHEIN	08/19/2016	$27.44
	GROVE MEDICAL INC	08/24/2016	$278.86
			$327.79
CYNTHIA GEARHART	INGRAM PUBLISHER SERVICE	08/01/2016	$162.69
	SUNY PRESS	08/02/2016	$190.12
	FRIENDS UNITED MEETING	08/03/2016	$79.17
	POCKET NURSE ENTERPRISE	08/16/2016	$211.00
	STENHOUSE PUBLISHERS	08/16/2016	$56.99
	POCKET NURSE ENTERPRISE	08/18/2016	$274.78
	FRIENDS UNITED MEETING	08/23/2016	$77.22
			$1,051.97
CYNTHIA L EVANS	VZWRLSS IVR VB	08/11/2016	$118.70
	WM SUPERCENTER #1281	08/27/2016	$28.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$146.75
CYNTHIA L STEELE	ACCO BRANDS DIRECT	07/31/2016	$73.38
	WALGREENS #6262	07/30/2016	$22.67
	HOBBY LOBBY #342	07/30/2016	$142.24
	AMAZON MKTPLACE PMTS	08/01/2016	$148.34
	AMAZON MKTPLACE PMTS	08/02/2016	$56.95
	WALGREENS #6262	08/02/2016	$59.25
	SCHOOL CUTS SCREENING AND	08/03/2016	$184.04
	OFFICE DEPOT #2349	08/05/2016	$105.45
	OFFICE DEPOT #2349	08/05/2016	$27.46
	FALCON ACE HARDWARE	08/10/2016	$6.03
	WAL-MART #2214	08/11/2016	$79.93
	LOWES #01064	08/12/2016	$15.85
	NORTHEAST TROPHIES & A	08/12/2016	$374.22
	LEXINGTON DRY CLEANING	08/16/2016	$12.64
	WALGREENS #6262	08/21/2016	$11.94
	GREATER COLUMBIA CHAMBER	08/19/2016	$175.00
	WHENIWORK.COM	08/20/2016	$99.49
	LOWES #01064	08/21/2016	$56.08
	FALCON ACE HARDWARE	08/21/2016	$26.96
	MARSHALLS #0714	08/21/2016	$47.51
	WAL-MART #2214	08/27/2016	$6.48
			$1,731.91
CYNTHIA M MCABEE	FEDEX 21312854	07/29/2016	$1,422.90
	XPEDITE SYSTEMS, LLC	08/08/2016	$390.00
	PAYWARE CONNECT/VERIFONE	08/11/2016	$192.16
	SHIFT4 CORPORATION	08/25/2016	$100.00
			$2,105.06
CYNTHIA PARKER	NAMEBADGE.COM	07/29/2016	$579.60
	DRI ENDNOTE	08/02/2016	$249.95
	DSGN SCIENCE MATHTYPE	08/01/2016	$57.00
	WALMART.COM	08/02/2016	$22.43
	SC ASSOC OF CPAS	08/02/2016	$255.00
	THE INST OF INT AUDITO	08/03/2016	$130.00
	AMERICAN ACCTNG ASSOC	08/02/2016	$245.00
	AICPA AICPA	08/03/2016	$255.00
	AICPA AICPA	08/03/2016	$120.00
	NAMEBADGE.COM	08/04/2016	$14.14
	NATIONAL ASSOCIATION OF B	08/04/2016	$115.00
	AICPA AICPA	08/05/2016	$140.00
	INST OF CERTIFIED MGMT	08/05/2016	$135.00
	NAMEBADGE.COM	08/10/2016	$267.40
	STATACORP LP	08/10/2016	$198.00
	NAMEBADGE.COM	08/15/2016	$100.49
	SC ASSOC OF CPAS	08/24/2016	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	CAPSULECRM.COM ZESTIA	08/25/2016	$24.00
	AMAZON MKTPLACE PMTS	08/25/2016	$4.88
	AMERICAN ACCTNG ASSOC	08/25/2016	$75.00
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$75.59
			$3,243.48
DALE J GLOVER	JEMJEMCOM	08/02/2016	$259.99
	ACE HARDWARE CAYCE	08/03/2016	$130.76
	ONSET COMPUTER CORPORA	08/05/2016	$1,213.10
	CABLE & CONNECTIONS INC	08/04/2016	$302.48
	CABLE & CONNECTIONS INC	08/05/2016	$84.00
	OFFICE DEPOT #2349	08/04/2016	$276.37
	FUJITSU COMPUTER PRODUCT	08/08/2016	$583.29
	AMAZON MKTPLACE PMTS	08/08/2016	$6.00
	AMAZON MKTPLACE PMTS	08/08/2016	$83.88
	CABLE & CONNECTIONS	08/09/2016	$26.38
	ITREMARKETI	08/11/2016	$959.85
	AMAZON MKTPLACE PMTS	08/11/2016	$22.84
	OFFICE DEPOT #2349	08/10/2016	$75.59
	AMAZON MKTPLACE PMTS	08/11/2016	$22.84
	AMAZON MKTPLACE PMTS	08/11/2016	$77.98
	AMAZON MKTPLACE PMTS	08/11/2016	$68.52
	AMAZON MKTPLACE PMTS	08/13/2016	$68.52
	THE KEY SHOP INC	08/17/2016	$5.40
	CORRUGATED CONTAINERS INC	08/16/2016	$168.53
	OFFICE DEPOT #2349	08/18/2016	$53.99
	CABLE & CONNECTIONS	08/18/2016	$605.07
	OFFICE DEPOT #2349	08/19/2016	$319.50
	HH-GREGG-HARBISON #0026	08/24/2016	$1,059.26
	AMAZON MKTPLACE PMTS	08/26/2016	$259.90
	CORSAIR	08/25/2016	$254.74
	OFFICE DEPOT #2349	08/26/2016	$313.10
	APL APPLE ONLINE STORE	08/28/2016	$808.92
	CORRUGATED CONTAINERS INC	08/29/2016	$173.88
	ACE HARDWARE CAYCE	08/29/2016	$60.64
			$8,345.32
DALYNN HARE	OFFICE DEPOT #200	08/04/2016	$250.73
	ANDERSON STAMP AND ENGRAV	08/18/2016	$34.01
	SOUTHEASTERN PRINTING	08/19/2016	$38.16
			$322.90
DAMEON O HOPKINS	CONTAINER SERVICES UNLIM	08/04/2016	$445.00
	CONTAINER SERVICES UNLIM	08/04/2016	$2,135.00
	LEE TRANSPORT EQUIPMENT	08/05/2016	$11.88
	DYNAMIC TRUCK REPAIR	08/10/2016	$1,152.73
	GOODYEAR FRASIER TIRE SER	08/23/2016	$1,619.75
	DYNAMIC TRUCK REPAIR	08/23/2016	$621.90

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Cardholder	Vendor Name	Purchase Date	Amount
DAMEON O HOPKINS	LEE TRANSPORT EQUIPMENT	08/29/2016	$12.96
	LEE TRANSPORT EQUIPMENT	08/29/2016	$289.23
	HOSEPOWER USA	08/29/2016	$151.62
			$6,440.07
DANA B KLINEPETER	FEDEX 664064727	08/02/2016	$43.35
			$43.35
DANIEL A BROWN	PAYPAL IDEASGROUPI	07/29/2016	$316.83
	PAYPAL DEALZ2012	07/29/2016	$245.00
	B&H PHOTO, 800-606-6969	07/29/2016	$929.97
	PAYPAL SONKSECUR	07/29/2016	$119.99
	HOMEDEPOT.COM	08/01/2016	$56.07
	SP AIRTAME.COM	08/02/2016	$697.00
	PAYPAL ADVANTAGEPA	08/03/2016	$139.94
	HOMEDEPOT.COM	08/04/2016	$16.14
	SEARS.COM 9300	08/05/2016	$917.95
	VZWRLSS MY VZ VE P	08/09/2016	$107.56
	MONOPRICE COM	08/09/2016	$121.34
	DMI DELL HIGHER EDUC	08/10/2016	$731.40
	SP AIRTAME.COM	08/18/2016	$697.00
	WWW.NEWEGG.COM	08/19/2016	$367.97
	FS SQLPro	08/18/2016	$79.99
	LABELVALUE.COM	08/19/2016	$269.28
	SMUGMUG ONLINE PHOTOS	08/20/2016	$60.00
	DMI DELL HIGHER EDUC	08/23/2016	$333.83
	LOWES #00499	08/24/2016	$50.56
	APL APPLE ONLINE STORE	08/27/2016	$625.32
			$6,883.14
DANIEL C LITTLEFIELD	NEW AND GIFT ORLAN	08/09/2016	$19.17
	STAPLES 00103911	08/11/2016	$22.85
			$42.02
DANIEL G LEONARD	LOWES #00433	08/03/2016	$60.50
	MCMASTER-CARR	08/08/2016	$165.09
	MCMASTER-CARR	08/12/2016	$16.30
	AUTOZONE #0250	08/15/2016	$52.89
	GRIZZLY INDUSTRIAL PHONE	08/23/2016	$110.39
	ACME UNITED CORPORATIO	08/23/2016	$469.71
			$874.88
DANIEL I SPEISER	ELSEVIER INC CHARGE	08/01/2016	$257.04
	PREMIUM AQUATICS	08/01/2016	$53.95
	SIGMA ALDRICH US	08/03/2016	$494.59
	SIGMA ALDRICH US	08/03/2016	$89.33
	IMEB INC	08/04/2016	$4,804.95
	TFS FISHERSCI ECOM ATL	08/05/2016	$494.20
	Gulf Specimen Marine Labo	08/11/2016	$215.63
	BASIC COPPER	08/12/2016	$372.75

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL I SPEISER	AMAZON MKTPLACE PMTS	08/13/2016	$54.84
	TFS FISHERSCI ECOM ATL	08/12/2016	$262.43
	GENEWIZ, INC.	08/15/2016	$510.00
	AMAZON MKTPLACE PMTS	08/15/2016	$42.31
	AMAZON MKTPLACE PMTS	08/16/2016	$14.89
	AAAS SCIENCE MAGAZINE	08/23/2016	$132.00
	SIGMA ALDRICH US	08/24/2016	$385.60
	ELECTRON MICROSCOPY SCIEN	08/29/2016	$1,890.00
	CAROLINA BIOLOGIC SUPPLY	08/30/2016	$85.05
	VWR INTERNATIONAL INC	08/31/2016	$89.27
			$10,248.83
DANIEL L RUCKER	CHATHAM STEEL-SAV	08/01/2016	$2,192.40
	RICHLAND INDUSTRIAL	08/04/2016	$74.77
	RICHLAND INDUSTRIAL	08/04/2016	$112.66
	AMERICAN WELDING & GAS,	08/25/2016	$30.78
	JMS FENCE COMPANY INC	08/25/2016	$350.00
	SQ STUYCK COMPANY	08/29/2016	$45.00
			$2,805.61
DANIEL L TUFFORD	FORESTRY SUPPLIERS	08/02/2016	$38.00
			$38.00
DANIELLE J MICKEL	HACH COMPANY	07/28/2016	$1,485.43
	HACH COMPANY	07/29/2016	$2,673.22
	CPI COLEPARMERINSTRUMT	08/02/2016	$150.34
	CPI COLEPARMERINSTRUMT	08/02/2016	$339.78
	TFS FISHERSCI ECOM CHI	08/04/2016	$81.42
	SHEALY ENVIRONMENTAL SERV	08/04/2016	$70.00
	TFS FISHERSCI ECOM CHI	08/06/2016	$82.14
	TFS FISHERSCI ECOM CHI	08/09/2016	$170.00
	TRIDENT LAB SERVICES	08/10/2016	$105.00
	YSI INC	08/12/2016	$2,428.49
	HACH COMPANY	08/15/2016	$87.97
	AURICAL COMPANY	08/17/2016	$933.25
	HACH COMPANY	08/17/2016	$70.69
	HACH COMPANY	08/25/2016	$125.79
	SQ GENERAL ENVIRONMENTAL	08/30/2016	$80.00
			$8,883.52
DANIELLE M PILOT	IN SHRED WITH US	08/03/2016	$45.00
	IN SHRED WITH US	08/03/2016	$120.00
	IN SHRED WITH US	08/11/2016	$222.48
	AMERICAN COLLEGE HEALT	08/17/2016	$15.00
	AMERICAN COLLEGE HEALT	08/17/2016	$75.00
	IN SHRED WITH US	08/24/2016	$120.00
			$597.48
DAPING FAN	SIGMA ALDRICH US	07/29/2016	$64.61
	THE SHERIDAN PRESS	08/04/2016	$2,430.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	TFS FISHERSCI ECOM ATL	08/06/2016	$135.37
	AMERICAN TYPE CULTURE COL	08/09/2016	$410.21
	GENEWIZ, INC.	08/15/2016	$60.00
	TFS FISHERSCI ECOM ATL	08/25/2016	$567.34
	TFS FISHERSCI ECOM ATL	08/27/2016	$113.78
			$3,781.31
DARRYL B MESSER	HD SUPPLY FACILITIES MAI	08/01/2016	$172.80
	BRADLEY PLUMBING AND HEAT	08/01/2016	$170.00
	THE HOME DEPOT #1117	08/03/2016	$166.62
	THE HOME DEPOT #1117	08/03/2016	$32.38
	THE HOME DEPOT #1117	08/10/2016	$112.89
	HD SUPPLY FACILITIES MAI	08/16/2016	$331.44
	TYLER TIRE AND AUTO CENTE	08/18/2016	$10.00
	HILL MANUFACTURING CO INC	08/19/2016	$622.00
	HD SUPPLY FACILITIES MAI	08/23/2016	$60.15
	OREILLY AUTO 00022384	08/26/2016	$198.10
	HD SUPPLY FACILITIES MAI	08/26/2016	$271.16
	THE HOME DEPOT #1117	08/29/2016	$125.24
	HD SUPPLY FACILITIES MAI	08/30/2016	$363.51
			$2,636.29
DAVID A WESTBURY	VISHAY MEASUREMENTSGRP	07/29/2016	$60.67
	ARROW ECOMMERCE	08/02/2016	$196.23
	ZORO TOOLS INC	08/11/2016	$42.20
	ZORO TOOLS INC	08/16/2016	$30.63
	ZVERSE.COM	08/18/2016	$60.00
	PAYPAL DUANXIAOMEI	08/19/2016	$10.48
	ARROW ECOMMERCE	08/23/2016	$152.71
			$552.92
DAVID B DEWEIL	MAILCHIMP	08/09/2016	$60.00
	OFFICE DEPOT #2349	08/17/2016	$8.63
	WUFOO.COM/CHARGE	08/21/2016	$29.95
	ENCOMPASS SUPPLY CHAIN SO	08/25/2016	$127.00
			$225.58
DAVID C DOHAN	DMI DELL HIGHER EDUC	08/11/2016	$38.60
	ERGOMART	08/24/2016	$3,697.80
	DMI DELL HIGHER EDUC	08/26/2016	$72.89
	MONOPRICE INC	08/25/2016	$126.09
	DMI DELL HIGHER EDUC	08/27/2016	$174.41
	DMI DELL HIGHER EDUC	08/27/2016	$686.35
	DMI DELL HIGHER EDUC	08/31/2016	$1,946.36
			$6,742.50
DAVID E DANNELS	PAYPAL SUNGARDPS	08/11/2016	$3,892.30
	LAFAYETTE INSTRUMENT COMP	08/19/2016	$1,800.00
	TRACK STAR INTERNATIONAL	08/29/2016	$4,568.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,260.70
DAVID M GOODMAN	STAPLES 00108696	08/03/2016	$25.39
	VZWRLSS APOCC VISB	08/04/2016	$76.02
	PP WESTMETROCH	08/25/2016	$200.00
	EB DIG SOUTH INNOVATI	08/29/2016	$396.20
	STAPLES 00108696	08/29/2016	$9.17
			$706.78
DAVID M LONDON	AMAZON MKTPLACE PMTS	08/01/2016	$55.06
	OOMA,INC	08/03/2016	$4.23
	BATTERY MART OF WINCHESTE	08/09/2016	$76.84
	MONOPRICE COM	08/15/2016	$933.60
	BEST BUY 00002642	08/16/2016	$64.19
	BEST BUY 00002642	08/17/2016	$64.19
	MONOPRICE COM	08/19/2016	$105.65
	BLACK BOX CORPORATION	08/24/2016	$182.73
	MATHWORKS	08/25/2016	$3,408.18
	MONOPRICE COM	08/26/2016	$74.46
	MONOPRICE INC	08/25/2016	$44.85
	PAYPAL CRUCIAL.COM	08/29/2016	$175.44
	MONOPRICE COM	08/30/2016	$1,259.86
			$6,449.28
DAVID M METTS	LIGHT/MINI IN THE BOX	08/03/2016	$197.60
	NEWARKINONE-US00000109	08/05/2016	$1,614.59
	HOMEDEPOT.COM	08/05/2016	$271.84
	ALL ELECTRONICS CORP	08/05/2016	$645.00
	ELECTRONIX EXPRESS	08/05/2016	$656.55
	GIH GLOBALINDUSTRIALEQ	08/12/2016	$259.28
	LIGHT/MINI IN THE BOX	08/11/2016	$520.60
	NEWARKINONE-US00000109	08/12/2016	$1,627.91
	STAPLES DIRECT	08/17/2016	$80.98
	NEWARKINONE-US00000109	08/18/2016	$9.17
	MCMASTER-CARR	08/18/2016	$159.93
	NEWARKINONE-US00000109	08/19/2016	$33.42
	ELECTRONIX EXPRESS	08/18/2016	$161.40
	MCMASTER-CARR	08/26/2016	$50.53
	ADAFRUIT INDUSTRIES	08/28/2016	$38.51
			$6,327.31
DAVID MULLANEY	DELL SALES & SERVICE	08/03/2016	$313.19
	Amazon.com	08/04/2016	$313.19
	APL APPLE ONLINE STORE	08/10/2016	$257.00
	APL APPLE ONLINE STORE	08/11/2016	$1,907.00
	APL APPLE ONLINE STORE	08/11/2016	$1,419.00
	SASSAFRAS SOFTWARE, INC.	08/22/2016	$1,637.00
	APL APPLE ONLINE STORE	08/26/2016	$149.85
			$5,996.23

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	WAL-MART #1035	07/28/2016	$26.37
	NCAA FULFILLMENT	08/03/2016	$961.95
	B&H PHOTO, 800-606-6969	08/08/2016	$234.30
	FRONT END AUDIO	08/11/2016	$61.02
	AMAZON.COM AMZN.COM/BILL	08/14/2016	$105.99
	B&H PHOTO, 800-606-6969	08/12/2016	$356.73
	AMAZON MKTPLACE PMTS	08/13/2016	$22.94
	B&H PHOTO, 800-606-6969	08/12/2016	$279.96
	Amazon.com	08/13/2016	$42.40
	LOWES #01986	08/15/2016	$55.01
	DOLLAR-GENERAL #8203	08/16/2016	$7.42
	AMAZON MKTPLACE PMTS	08/18/2016	$75.35
	B&H PHOTO, 800-606-6969	08/18/2016	$31.98
	Amazon.com	08/18/2016	$31.86
	Amazon.com	08/18/2016	$12.71
	AMAZON MKTPLACE PMTS	08/18/2016	$67.99
	AMAZON MKTPLACE PMTS	08/19/2016	$89.99
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$200.92
	Amazon.com	08/24/2016	$200.92
	Amazon.com	08/24/2016	$200.92
	PAYPAL FRONTEND	08/26/2016	$74.30
	Amazon.com	08/29/2016	$109.17
	AMAZON MKTPLACE PMTS	08/30/2016	$9.99
			$3,260.19
DAVID R MYERS	AMAZON.COM AMZN.COM/BILL	08/09/2016	$36.02
	MOTOROLA, INC. - ONLINE	08/08/2016	$362.24
	WIRELESS ONE	08/09/2016	$105.98
	ATLAS BUSINESS SOLUTIONS	08/15/2016	$58.00
	REDS WRECKER SERVICE	08/16/2016	$125.00
	OREILLY AUTO 00015925	08/17/2016	$13.77
	NORTHERN TOOL EQUIP	08/19/2016	$38.67
	WIRELESS ONE	08/24/2016	$143.07
	WIRELESS ONE	08/30/2016	$21.19
			$903.94
DAVID REISMAN	AIRGAS SOUTH	08/02/2016	$6.51
	LIFETECH 33422245	08/13/2016	$42.68
			$49.19
DAVID S SMITH	ACADEMIC SUPPLIER OFFICE	08/04/2016	$84.98
	ACADEMIC SUPPLIER OFFICE	08/16/2016	$65.80
	SUPPORTSYSTEM.COM	08/28/2016	$62.76
			$213.54
DAVID W HUTSON	AMAZON.COM AMZN.COM/BILL	07/29/2016	$24.60
	AMAZON.COM AMZN.COM/BILL	07/29/2016	$45.59
	AMAZON.COM AMZN.COM/BILL	08/01/2016	$50.80
	AMAZON.COM AMZN.COM/BILL	08/01/2016	$21.14

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	Amazon.com	08/02/2016	$702.24
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$111.97
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$319.56
	Amazon.com	08/05/2016	$248.94
	Amazon.com	08/05/2016	$22.20
	Amazon.com	08/04/2016	$257.98
	AMAZON MKTPLACE PMTS	08/05/2016	$63.82
	AMAZON MKTPLACE PMTS	08/05/2016	$41.03
	Amazon.com	08/05/2016	$613.98
	AMAZON MKTPLACE PMTS	08/05/2016	$167.81
	AMAZON MKTPLACE PMTS	08/05/2016	$565.98
	Amazon.com	08/08/2016	$443.89
	AMAZON MKTPLACE PMTS	08/08/2016	$42.98
	AMAZON.COM AMZN.COM/BILL	08/08/2016	$94.12
	AVNGATE TELESTREAM.NET	08/09/2016	$299.00
	AMAZON MKTPLACE PMTS	08/09/2016	$340.96
	AMAZON MKTPLACE PMTS	08/09/2016	$124.52
	AMAZON MKTPLACE PMTS	08/16/2016	$7.75
	AMAZON MKTPLACE PMTS	08/16/2016	$707.98
	AMAZON MKTPLACE PMTS	08/17/2016	$206.47
	NITOR SOLUTIONS INC	08/18/2016	$1,557.84
	Amazon.com	08/18/2016	$356.92
	AMAZON MKTPLACE PMTS	08/19/2016	$58.16
	AMAZON MKTPLACE PMTS	08/21/2016	$54.29
	AMAZON MKTPLACE PMTS	08/19/2016	$41.37
	AMAZON MKTPLACE PMTS	08/19/2016	$19.47
			$7,613.36
DEAN M ELLISOR	UNITED REFRIG BR #U2	07/29/2016	$23.18
	BAKER DISTRIBUTING #541	07/29/2016	$193.53
	HD SUPPLY FACILITIES MTNC	07/28/2016	$241.73
	GATEWAY SUPPLY COMPANY	07/29/2016	$154.84
	JOHNSTONE SUPPLY COLUMB	08/02/2016	$31.47
	UNITED REFRIG BR #U2	08/04/2016	$242.15
	GATEWAY SUPPLY COMPANY	08/04/2016	$1,346.05
	RICHLAND INDUSTRIAL	08/05/2016	$282.76
	RICHLAND INDUSTRIAL	08/05/2016	$8.95
	BEARING DIST - COLUMBIA	08/08/2016	$155.76
	GATEWAY SUPPLY COMPANY	08/09/2016	$24.19
	GATEWAY SUPPLY COMPANY	08/09/2016	$109.70
	GATEWAY SUPPLY COMPANY	08/09/2016	$163.81
	GATEWAY SUPPLY COMPANY	08/09/2016	$142.35
	LEE TRANSPORT EQUIPMENT	08/10/2016	$210.60
	JOHNSTONE SUPPLY COLUMB	08/09/2016	$1,594.86
	JOHNSTONE SUPPLY COLUMB	08/10/2016	$21.66
	JOHNSTONE SUPPLY COLUMB	08/11/2016	$32.79
	DERRICK INSULATION CO INC	08/12/2016	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	DERRICK INSULATION CO INC	08/12/2016	$270.00
	DERRICK INSULATION CO INC	08/12/2016	$225.00
	RICHLAND INDUSTRIAL	08/12/2016	$77.09
	BEARING DIST - COLUMBIA	08/29/2016	$18.70
	APPLIED MSS	08/29/2016	$537.72
	APPLIED MSS	08/29/2016	$443.32
	GATEWAY SUPPLY COMPANY	08/29/2016	$28.68
	GATEWAY SUPPLY COMPANY	08/29/2016	$113.33
	JOHNSTONE SUPPLY COLUMB	08/29/2016	$79.82
	RICHLAND INDUSTRIAL	08/30/2016	$369.15
	GATEWAY SUPPLY COMPANY	08/29/2016	$140.30
			$7,433.49
DEANNA S SMITH	TFS FISHERSCI ECOM ATL	07/30/2016	$250.27
	MILLIPORE AMERICAS	08/02/2016	$232.00
	LIFETECH 33304624	08/02/2016	$17.53
	LIFETECH 33298701	08/02/2016	$142.98
			$642.78
DEBBIE BOGGS	SOUTHERN TAILORS	08/01/2016	$509.71
			$509.71
DEBBIE T KASSIANOS	STAPLES 00106567	07/29/2016	$32.08
	TECH SMART SALES	08/01/2016	$2,128.68
	CABLE & CONNECTIONS	08/01/2016	$74.85
	MICROSOFT STORE	08/02/2016	$160.92
	MICROSOFT STORE	08/03/2016	$237.58
	MICROSOFT STORE	08/03/2016	$3,109.30
	JUNGLE DISK (TX)	08/08/2016	$5.59
	TECH SMART SALES	08/08/2016	$300.24
	CABLE & CONNECTIONS INC	08/08/2016	$88.21
	AMAZON MKTPLACE PMTS	08/09/2016	$34.34
	AT&T BILL PAYMENT	08/09/2016	$562.36
	AMAZON MKTPLACE PMTS	08/11/2016	$536.76
	DMI DELL BUS ONLINE	08/13/2016	$421.19
	TECH SMART SALES	08/29/2016	$1,618.92
	TECH SMART SALES	08/30/2016	$1,107.00
			$10,418.02
DEBORAH C BECK	VZWRLSS APOCC VISE	08/22/2016	$83.65
			$83.65
DEBORAH C SALZBERG	LCA LABCORPHOLDINGS CL	08/06/2016	$32.00
	AMAZON.COM AMZN.COM/BILL	08/22/2016	$42.11
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$114.85
			$188.96
DEBORAH M GIPSON	J M GRACE	08/09/2016	$46.44
	AMAZON MKTPLACE PMTS	08/23/2016	$16.52
	AMAZON MKTPLACE PMTS	08/24/2016	$154.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$217.64
DEBORAH OWENS	SPIRIT COMM EBILLING	07/31/2016	$18.25
	US INK AND TONER	08/05/2016	$1,040.41
	US INK AND TONER	08/11/2016	$816.50
	IF ITS PAPER 2 LLC	08/16/2016	$29.15
	AT&T BILL PAYMENT	08/25/2016	$1,605.35
	FEDEX 438709214	08/25/2016	$68.18
	DMV DRIVER LIC RECORD	08/29/2016	$14.00
	DMV DRIVER LIC RECORD	08/29/2016	$10.00
			$3,601.84
DEBORAH W NELSON	AMAZON.COM AMZN.COM/BILL	08/02/2016	$44.94
	Amazon.com	08/04/2016	$74.74
	Amazon.com	08/05/2016	$148.57
	AMAZON MKTPLACE PMTS	08/18/2016	$53.45
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$39.95
	AMAZON MKTPLACE PMTS	08/24/2016	$50.99
			$412.64
DEBRA G BROWN	AMAZON MKTPLACE PMTS	08/02/2016	$35.25
	FEDEX 436284252	08/02/2016	$25.93
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$31.79
	YOURMEMBER-CAREERS	08/11/2016	$624.00
	ERGO DEPOT INC	08/09/2016	$1,338.00
	ERGO DEPOT INC	08/11/2016	$74.95
	STATACORP LP	08/18/2016	$431.35
	GOTOCITRIX.COM	08/23/2016	$52.92
	Amazon.com	08/29/2016	$117.98
	BOXWOOD TECHNOLOGY	08/25/2016	$1,020.00
			$3,752.17
DEBRA K ALLEN	SPIRIT COMM EBILLING	07/31/2016	$15.57
	VZWRLSS MY VZ VB P	08/04/2016	$134.14
	VZWRLSS MY VZ VB P	08/05/2016	$134.14
	PA.GOV ONLINE	08/08/2016	$9.00
	ELITE FRAMING LLC	08/11/2016	$129.60
	DIXIE TROPHIES INC	08/19/2016	$206.40
	AMAZON MKTPLACE PMTS	08/24/2016	$26.49
			$655.34
DEBRA L JOHNSON	IN INDEPENDENCE DAY PUBL	08/04/2016	$500.00
	IMPRINT PLUS	08/04/2016	$496.10
	WHHI-TV	08/10/2016	$1,000.00
	MURRPRINTINGBEAUFORT	08/10/2016	$193.98
	THE GREAT FRAME UP	08/16/2016	$406.87
	EMA EMMA EMAIL MARKETING	08/23/2016	$673.00
	BUF'S	08/22/2016	$397.50
			$3,667.45

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	VZWRLSS MY VZ VB P	08/04/2016	$59.68
	SUN PRINTING	08/04/2016	$1,479.60
	SUN PRINTING	08/04/2016	$70.50
	SUN PRINTING	08/04/2016	$70.20
	SUN PRINTING	08/04/2016	$109.25
	ANSEL PRINTING AND PACKIN	08/04/2016	$1,749.00
	SUN PRINTING	08/04/2016	$70.20
	Ryder Engraving Inc	08/04/2016	$16.99
	SUN PRINTING	08/04/2016	$555.72
	SUN PRINTING	08/04/2016	$70.20
	Ryder Engraving Inc	08/04/2016	$30.24
	SUN PRINTING	08/04/2016	$143.64
	SUN PRINTING	08/04/2016	$48.60
	SUN PRINTING	08/04/2016	$1,199.20
	SUN PRINTING	08/04/2016	$491.12
	SUN PRINTING	08/04/2016	$105.69
	SUN PRINTING	08/22/2016	$1,350.00
	SUN PRINTING	08/22/2016	$333.18
	SUN PRINTING	08/22/2016	$111.28
	ANSEL PRINTING AND PACKIN	08/23/2016	$1,587.75
			$9,652.04
DEBRA WILLIAMS	CENTER FOR SOCIAL ORGANI	08/01/2016	$200.00
	JCPENNEY.COM	08/17/2016	$85.24
			$285.24
DEBRA Y BROWN	VZWRLSS MY VZ VB P	08/10/2016	$1,748.69
	STAPLES 00103911	08/12/2016	$356.39
			$2,105.08
DELMAGE A WILLIAMS	CARQUEST 1311	08/01/2016	$161.54
	A PARTS WAREHOUSE	08/01/2016	$74.40
	OREILLY AUTO 00016568	08/01/2016	$16.55
	OREILLY AUTO 00016568	08/01/2016	$347.72
	CARQUEST 1311	08/02/2016	$13.10
	ACE HARDWARE CAYCE	08/03/2016	$4.26
	OREILLY AUTO 00016568	08/03/2016	$219.18
	ACE HARDWARE CAYCE	08/04/2016	$5.52
	A PARTS WAREHOUSE	08/04/2016	$66.60
	OREILLY AUTO 00016568	08/04/2016	$5.16
	OREILLY AUTO 00016568	08/05/2016	$15.18
	A PARTS WAREHOUSE	08/10/2016	$132.28
	A PARTS WAREHOUSE	08/10/2016	$32.22
	A PARTS WAREHOUSE	08/10/2016	$821.06
	A PARTS WAREHOUSE	08/10/2016	$51.76
	CARQUEST 1311	08/11/2016	$12.73
	GOODYEAR FRASIER TIRE SER	08/12/2016	$596.58
	3 MAN AUTO SERVICE	08/12/2016	$802.69

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	OREILLY AUTO 00016568	08/15/2016	$4.56
	OREILLY AUTO 00016568	08/16/2016	$35.67
	OREILLY AUTO 00016568	08/16/2016	$80.88
	OREILLY AUTO 00016568	08/16/2016	$224.90
	A PARTS WAREHOUSE	08/19/2016	$51.36
	THERMO KING COLUMBIA INC	08/23/2016	$196.71
	OREILLY AUTO 00016568	08/23/2016	$168.10
	OREILLY AUTO 00016568	08/24/2016	$4.17
	THERMO KING COLUMBIA INC	08/24/2016	$235.27
	OREILLY AUTO 00016568	08/24/2016	$20.09
	OREILLY AUTO 00016568	08/24/2016	$17.43
	CARQUEST 1311	08/25/2016	$5.35
	OREILLY AUTO 00016568	08/25/2016	$84.40
	FLEETPRIDE 310	08/24/2016	$850.58
	A PARTS WAREHOUSE	08/26/2016	$25.02
	A PARTS WAREHOUSE	08/26/2016	$29.99
	ACE HARDWARE CAYCE	08/26/2016	$5.87
	A PARTS WAREHOUSE	08/29/2016	$81.40
	OREILLY AUTO 00016568	08/29/2016	$13.22
	CARQUEST 1311	08/29/2016	$131.60
	A PARTS WAREHOUSE	08/29/2016	$91.22
	OREILLY AUTO 00016568	08/30/2016	$347.72
			$6,084.04
DEMETRIUS T JAMES	LOWES #00499	08/04/2016	$45.34
	CITY ELECTRIC REPAIR INC	08/05/2016	$2,492.44
	BEARING DIST - COLUMBIA	08/08/2016	$74.87
	HOBGOOD ELEC & MACHINERY	08/16/2016	$2,480.40
	BEARING DIST - COLUMBIA	08/18/2016	$155.68
	IN BEAR MECHANICAL SERVI	08/26/2016	$2,475.00
			$7,723.73
DENISE A WELLMAN	LOWES #00499	08/05/2016	$19.38
	CAROLINA POTTERY - W COLU	08/05/2016	$75.92
			$95.30
DENNIS P GALLAGHER	1140 PERRY MANN	07/29/2016	$812.87
	SHEALY ELECT 803-227-0599	08/01/2016	$1,343.50
	SHEALY ELECT 803-227-0599	08/01/2016	$1,041.58
	HOBGOOD ELEC & MACHINERY	08/05/2016	$772.63
	MAYER710 COLUMBIASC	08/05/2016	$247.39
	SHEALY ELECT 803-227-0599	08/10/2016	$4,012.50
	SHEALY ELECT 803-227-0599	08/10/2016	$226.11
	MAYER710 COLUMBIASC	08/10/2016	$429.44
	1140 PERRY MANN	08/29/2016	$75.10
	1140 PERRY MANN	08/29/2016	$1,075.26
			$10,036.38
DEON C FURMAN	IN INDEPENDENCE DAY PUBL	08/02/2016	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEON C FURMAN	NEW SOUTH SHIRTS LLC	08/03/2016	$117.13
	INDIGO GALLERY	08/04/2016	$68.90
	SPECTRUM GRAPHIC ARTS CEN	08/09/2016	$78.27
	RESTLESS MOUSE DISCOUNT N	08/15/2016	$9.94
	NEW RULE PRODUCTIONS, INC	08/15/2016	$91.52
	LOWES #01521	08/17/2016	$53.13
	KMART 7160	08/17/2016	$209.86
	SP BULBAMERICA	08/19/2016	$99.77
	MICHAELS STORES 4711	08/20/2016	$134.38
	SQ LOWCOUNTRY WEEKLY	08/22/2016	$220.00
	GOTPRINT.COM	08/23/2016	$699.94
	MURRPRINTINGBEAUFORT	08/24/2016	$449.97
	MURRPRINTINGBEAUFORT	08/24/2016	$137.80
	MORRIS-LOCAL NEWSPAPER	08/24/2016	$795.00
	APEX BROADCASTING HH	08/26/2016	$264.00
	CITY OF BEAUFORT	08/24/2016	$300.00
	GOTPRINT.COM	08/27/2016	$49.09
	LIGHTINGSUPPLY	08/29/2016	$210.43
			$4,489.13
DEONNE G WHALEY	APL APPLE ONLINE STORE	07/30/2016	$1,554.00
	ORIENTAL TRADING CO	07/28/2016	$703.67
	AMAZON MKTPLACE PMTS	08/01/2016	$71.94
	ALL MY SONS - HIL	08/02/2016	$518.40
	PROPERTYINSPECTCOM PR	08/02/2016	$97.00
	4IMPRINT	08/05/2016	$282.96
	AMAZON MKTPLACE PMTS	08/09/2016	$106.08
	WAL-MART #2832	08/09/2016	$123.25
	ULINE SHIP SUPPLIES	08/09/2016	$785.20
	AMAZON MKTPLACE PMTS	08/10/2016	$11.19
	ULINE SHIP SUPPLIES	08/12/2016	$632.20
	DOLLAR TREE	08/11/2016	$8.64
	WATERS DRY CLEANERS	08/13/2016	$673.63
	WAL-MART #2832	08/12/2016	$186.03
			$5,754.19
DEV KARAN	BIO RAD LABORATORIES	07/30/2016	$643.00
	TFS FISHERSCI ECOM ATL	08/17/2016	$246.00
	TFS FISHERSCI ECOM ATL	08/20/2016	$118.15
	SIGMA ALDRICH US	08/23/2016	$76.01
	CELLSIGNAL.COM	08/23/2016	$398.00
			$1,481.16
DEVON SHIRLEY	TFS FISHERSCI ECOM ATL	08/05/2016	$149.70
	TFS FISHERSCI ECOM ATL	08/16/2016	$60.79
			$210.49
DEWEY S WIGINGTON	JOHNSON CONTROLS SS	08/03/2016	$772.81
			$772.81

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER D MURPHY	RICHLAND INDUSTRIAL	08/26/2016	$23.76
	RICHLAND INDUSTRIAL	08/26/2016	$183.65
	LOWES #00499	08/26/2016	$66.88
	RICHLAND INDUSTRIAL	08/26/2016	$16.70
			$290.99
DIANA DIAZ	FEDEX 664096947	08/03/2016	$43.35
	APL APPLE ONLINE STORE	08/17/2016	$128.52
	APL APPLE ONLINE STORE	08/17/2016	$2,266.92
	DMI DELL BUS ONLINE	08/23/2016	$342.35
	DMI DELL BUS ONLINE	08/24/2016	$270.84
	AMERICAN MATHEMATI	08/25/2016	$192.00
			$3,243.98
DIANE MAHONY MONRAD	CAN CANONBUSSOL CBS	08/02/2016	$0.13
			$0.13
DIANE S RICHARDSON	4TE BILL FRITZ SPORTS COR	07/30/2016	$1,649.95
	4TE BILL FRITZ SPORTS COR	07/30/2016	$291.97
	CHANNING BETE CO AHA	08/01/2016	$255.61
	FEDEX 664354741	08/10/2016	$47.70
	US INK AND TONER	08/15/2016	$346.81
	4TE BILL FRITZ SPORTS COR	08/16/2016	$98.98
	US INK AND TONER	08/24/2016	$116.01
	ACADEMIC SUPPLIER OFFICE	08/27/2016	$218.97
			$3,026.00
DIANNE I GREENFIELD	TFS FISHER SCI CHI	08/04/2016	$120.57
	INTEGRATED DNA TECH	08/08/2016	$64.36
	EUROFINS MWG OPERON	08/11/2016	$49.00
	EUROFINS MWG OPERON	08/23/2016	$153.00
			$386.93
DIANNE R GLASSER	VISTAPR VistaPrint.com	08/02/2016	$108.74
	NCS PEARSON	08/04/2016	$193.65
	PSYCHTODAY TD	08/07/2016	$29.95
	AMAZON MKTPLACE PMTS	08/09/2016	$59.90
	NCS PEARSON	08/09/2016	$1,631.07
	STAPLES 00103911	08/13/2016	$1.05
	AMAZON MKTPLACE PMTS	08/14/2016	$86.73
	WAL-MART #1286	08/26/2016	$24.16
			$2,135.25
DILEKA ABEYSINGHE	PERKINELMER ABEYSINGHE20	08/18/2016	$154.70
			$154.70
DJAMEL KAOUMI	AMAZON MKTPLACE PMTS	08/10/2016	$160.11
	AMAZON MKTPLACE PMTS	08/10/2016	$95.94
	AMAZON MKTPLACE PMTS	08/10/2016	$273.25
	SPI SUPPLIES	08/11/2016	$1,179.10
	PACE TECHNOLOGIES INC	08/13/2016	$4,702.40

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Cardholder	Vendor Name	Purchase Date	Amount
DJAMEL KAOUMI	SPI SUPPLIES	08/26/2016	$322.99
			$6,733.79
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	08/02/2016	$66.87
	VWR INTERNATIONAL INC	08/03/2016	$66.43
	VWR INTERNATIONAL INC	08/04/2016	$46.00
	TFS FISHERSCI ECOM ATL	08/04/2016	$183.54
	VWR INTERNATIONAL INC	08/10/2016	$73.23
	TFS FISHERSCI ECOM ATL	08/10/2016	$17.47
	VWR INTERNATIONAL INC	08/12/2016	$143.00
	SIGMA ALDRICH US	08/29/2016	$66.08
	VWR INTERNATIONAL INC	08/31/2016	$35.10
			$697.72
DON H DOYLE	Amazon Services-Kindle	07/29/2016	$14.60
	Amazon Services-Kindle	07/31/2016	$0.99
	Amazon Services-Kindle	07/29/2016	$3.99
	Amazon Services-Kindle	08/10/2016	$0.99
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$15.12
	Amazon Services-Kindle	08/12/2016	$14.10
	AMAZON MKTPLACE PMTS	08/17/2016	$22.32
	Amazon Services-Kindle	08/17/2016	$7.99
	Amazon Services-Kindle	08/21/2016	$4.99
	Amazon Services-Kindle	08/21/2016	$0.99
	AMAZON SERVICES-KINDLE 86	08/22/2016	$14.99
	AMAZON MKTPLACE PMTS	08/29/2016	$4.28
			$105.35
DONALD H GARBADE	COOK AND BOARDMAN	08/01/2016	$2,010.60
	SAVANNAH COMMUNICATIONS	08/02/2016	$160.00
	CLUB CAR OF HILTON HEAD	08/09/2016	$878.37
	SAVANNAH COMMUNICATIONS	08/09/2016	$35.00
	SAVANNAH COMMUNICATIONS	08/10/2016	$60.00
	SAVANNAH COMMUNICATIONS	08/10/2016	$130.00
	SAVANNAH COMMUNICATIONS	08/10/2016	$274.00
	SAVANNAH COMMUNICATIONS	08/10/2016	$60.00
	SAVANNAH COMMUNICATIONS	08/10/2016	$60.00
	GLOCKMEISTER	08/15/2016	$78.05
	GALLS	08/17/2016	$76.94
	SAVANNAH COMMUNICATIONS	08/15/2016	$294.00
	Amazon.com	08/17/2016	$34.06
	AMAZON MKTPLACE PMTS	08/16/2016	$10.78
	AMAZON MKTPLACE PMTS	08/17/2016	$17.99
	GALLS	08/19/2016	$178.59
	GALLS	08/24/2016	$1,621.96
	Amazon.com	08/23/2016	$141.06
	AMAZON MKTPLACE PMTS	08/25/2016	$53.94
	GALLS	08/26/2016	$41.86

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD H GARBADE	AMAZON.COM AMZN.COM/BILL	08/25/2016	$31.79
	GALLS	08/26/2016	$180.83
	GALLS	08/27/2016	$58.25
	GALLS	08/28/2016	$206.36
	GALLS	08/30/2016	$92.36
	GALLS	08/31/2016	$123.54
			$6,910.33
DONALD S CARTER	ACE HARDWARE CAYCE	08/03/2016	$12.28
	GATEWAY SUPPLY COMPANY	08/08/2016	$18.40
	GATEWAY SUPPLY COMPANY	08/18/2016	$27.22
			$57.90
DONETTE STEWART	ATT CONS PHONE PMT	08/10/2016	$4.00
	VZWRLSS APOCC VISB	08/13/2016	$95.16
	OSI CODES	08/17/2016	$3.00
	OSI CODES	08/19/2016	$196.95
	VOICESHOT LLC	08/24/2016	$35.00
			$334.11
DONNA A CHEN	AMAZON MKTPLACE PMTS	08/01/2016	$153.32
			$153.32
DONNA B BAILEY	SOUTH CAROLINA ASSOCIATIO	08/23/2016	$195.00
	AT&T DATA	08/27/2016	$30.00
			$225.00
DONNA L CRONIN	Amazon.com	08/01/2016	$20.92
	UNIV-OF-SC-BOOKSTORE#2400	07/29/2016	$9.70
	CVS/PHARMACY #00830	08/04/2016	$21.29
	AMAZON MKTPLACE PMTS	08/11/2016	$186.28
	AMAZON MKTPLACE PMTS	08/11/2016	$18.31
	UNIV-OF-SC-BOOKSTORE#2400	08/19/2016	$82.53
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$264.96
	IN SHRED WITH US	08/30/2016	$139.56
			$743.55
DONNA M SPROUT	Amazon.com	07/31/2016	$117.42
	Amazon.com	07/31/2016	$176.40
	CLARK-POWELL ASSOC INC	07/28/2016	$1,064.00
	AMAZON MKTPLACE PMTS	07/30/2016	$143.00
	CLARK-POWELL ASSOC INC	07/29/2016	$335.20
	Intuit QuickBooks	07/29/2016	$1,462.80
	APL APPLE ONLINE STORE	07/30/2016	$79.00
	AMAZON.COM AMZN.COM/BILL	08/01/2016	$187.83
	DMI DELL HIGHER EDUC	08/03/2016	$932.16
	SCITDA40.WILDAPRICOT	08/01/2016	$50.00
	INTEGRAL SOLUTIONS GRO	08/02/2016	$276.47
	CLARK-POWELL ASSOC INC	08/03/2016	$607.20
	HARRIS COMMUNICATIONS INC	08/05/2016	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	AMAZON MKTPLACE PMTS	08/06/2016	$71.92
	AMAZON MKTPLACE PMTS	08/06/2016	$84.40
	SCITDA40.WILDAPRICOT	08/04/2016	$59.00
	PURELAND SUPPLY	08/06/2016	$206.80
	W H PLATTS COMPANY	08/08/2016	$298.98
	EMAIL ELVESSUPPLY	08/09/2016	$570.87
	ALTURA COMMUNICATION S	08/11/2016	$302.00
	B&H PHOTO, 800-606-6969	08/12/2016	$136.00
	LUIDIA INC.	08/17/2016	$784.00
	SCRYPT INC	08/26/2016	$89.00
	AMAZON MKTPLACE PMTS	08/29/2016	$9.95
	SHOW ME CABLES	08/30/2016	$27.21
	AMAZON MKTPLACE PMTS	08/30/2016	$89.94
	MARKERTEK VIDEO SUPPLY	08/30/2016	$1,635.66
			$9,872.21
DONNA S SANDOR	AHIMA	08/11/2016	$2,420.00
	INSTHEALTHIMPROVORG	08/15/2016	$100.00
	FORMS AND SUPPLY - AOPD	08/17/2016	$607.44
	FORMS AND SUPPLY - AOPD	08/19/2016	$132.54
	FORMS AND SUPPLY - AOPD	08/19/2016	$250.45
	WIN THE WINE ENTHUSIAS	08/29/2016	$699.90
			$4,210.33
DONNIE LONGSHORE	SHEALYS TRUCK CENTER	07/28/2016	$365.40
	GALEANA CHRYSLER PARTS	07/28/2016	$88.17
	DYNA	07/30/2016	$415.71
	CARQUEST 1311	08/02/2016	$4.44
	CARQUEST 1311	08/02/2016	$3.91
	OREILLY AUTO 00016568	08/03/2016	$174.30
	RADIATOR EXPRESS WAREHOUS	08/03/2016	$218.17
	CARQUEST 1311	08/04/2016	$3.91
	CARQUEST 1311	08/05/2016	$41.15
	OREILLY AUTO 00016568	08/05/2016	$82.23
	CARQUEST 1311	08/08/2016	$81.47
	CARQUEST 1311	08/09/2016	$81.39
	GOODYEAR AUTO SVS CT 2323	08/09/2016	$91.58
	THE KEY SHOP INC	08/09/2016	$69.55
	GOODYEAR AUTO SVS CT 2323	08/09/2016	$71.57
	RADIATOR EXPRESS WAREHOUS	08/10/2016	$224.64
	PAYPAL UNVRSL ENVIRO	08/11/2016	$65.00
	CARQUEST 1311	08/16/2016	$41.71
	CARQUEST 1311	08/16/2016	$3.91
	CARQUEST 1311	08/16/2016	$20.15
	CARQUEST 1311	08/16/2016	$3.91
	CARQUEST 1311	08/16/2016	$3.91
	CARQUEST 1311	08/18/2016	$13.85
	CARQUEST 1311	08/19/2016	$125.86

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	GOODYEAR AUTO SVS CT 2323	08/19/2016	$143.15
	CAMPBELLS WRECKER SERVICE	08/22/2016	$85.00
	CAMPBELLS WRECKER SERVICE	08/22/2016	$200.00
	CARQUEST 1311	08/22/2016	$79.49
	CAMPBELLS WRECKER SERVICE	08/22/2016	$200.00
	CAMPBELLS WRECKER SERVICE	08/22/2016	$125.00
	CARQUEST 1311	08/22/2016	$21.27
	CARQUEST 1311	08/24/2016	$30.89
	CARQUEST 1311	08/24/2016	$106.49
	CARQUEST 1311	08/25/2016	$52.99
	IBS OF COLUMBIA	08/25/2016	$130.63
	DYNA	08/27/2016	$256.28
	CARQUEST 1311	08/26/2016	$3.91
	CARQUEST 1311	08/29/2016	$4.77
	CARQUEST 1311	08/29/2016	$26.84
	IBS OF COLUMBIA	08/29/2016	$113.35
	CARQUEST 1311	08/29/2016	$15.60
			$3,891.55
DOROTHY M BYRDEN	US INK AND TONER	08/04/2016	$703.79
	FEDEX 90465324	08/05/2016	$13.82
	WWW.ISTOCK.COM	08/10/2016	$33.00
	VZWRLSS APOCC VISB	08/10/2016	$290.19
	US INK AND TONER	08/10/2016	$329.31
	MAILCHIMP	08/27/2016	$60.00
	GETTY IMAGES	08/26/2016	$99.00
	J M GRACE	08/29/2016	$60.34
	IN SHRED 360	08/30/2016	$70.85
			$1,660.30
DOROTHY PRIOLEAU	STAPLES 00103234	08/10/2016	$132.45
	Amazon.com	08/15/2016	$542.34
	Amazon.com	08/14/2016	$210.91
	Amazon.com	08/25/2016	$4,211.40
	Amazon.com	08/29/2016	$744.05
			$5,841.15
DOROTHY S ROBIDOUX	AT&T PREMIER EBIL	08/01/2016	$756.48
	ADORAMA INC	08/03/2016	$270.56
	FULL COMPASS SYS VT	08/03/2016	$867.75
	DISH NETWORK-ONE TIME	08/03/2016	$74.22
	B&H PHOTO, 800-606-6969	08/04/2016	$2,042.50
	ADVANCED VIDEO GROUP INC	08/05/2016	$818.64
	B&H PHOTO, 800-606-6969	08/08/2016	$107.45
	UPS 000000222919316	08/09/2016	$69.94
	CAMCOR, INC.	08/10/2016	$2,080.96
	SPIRIT COMMUNICATIONS	08/10/2016	$184.46
	MONOPRICE COM	08/11/2016	$126.03

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	GRAYBAR ELECTRIC COMPANY	08/11/2016	$37.62
	AT&T K008 9969	08/12/2016	$161.99
	IN TSAV	08/12/2016	$263.10
	CDW GOVERNMENT	08/12/2016	$84.94
	GRAYBAR ELECTRIC COMPANY	08/13/2016	$1,614.92
	IN TSAV	08/12/2016	$562.62
	CDW GOVERNMENT	08/15/2016	$120.56
	ADVANCED VIDEO GROUP INC	08/22/2016	$166.20
	B&H PHOTO, 800-606-6969	08/22/2016	$1,437.03
	AMAZON MKTPLACE PMTS	08/22/2016	$23.98
	123 SECURITYPRODUCTS.C	08/23/2016	$240.85
	MARKERTEK VIDEO SUPPLY	08/23/2016	$1,654.19
	ADVANCED VIDEO GROUP INC	08/23/2016	$661.83
	Amazon.com	08/24/2016	$23.06
	AMAZON MKTPLACE PMTS	08/24/2016	$834.08
	AMAZON MKTPLACE PMTS	08/25/2016	$7.86
	Vimeo Plus+	08/27/2016	$59.95
	CLARK-POWELL ASSOC INC	08/25/2016	$135.00
	MARKERTEK VIDEO SUPPLY	08/26/2016	$34.75
	CAMCOR, INC.	08/29/2016	$1,459.98
	MARKERTEK VIDEO SUPPLY	08/29/2016	$81.53
	PAYPAL DFROBOT	08/29/2016	$404.70
	MONOPRICE COM	08/29/2016	$367.29
	AMAZON MKTPLACE PMTS	08/30/2016	$23.98
	AMAZON MKTPLACE PMTS	08/30/2016	$20.02
	AMAZON MKTPLACE PMTS	08/30/2016	$697.80
			$18,578.82
DOUG F COGDELL	AMAZON MKTPLACE PMTS	07/31/2016	$279.99
	AMAZON.COM AMZN.COM/BILL	07/31/2016	$338.91
	Amazon.com	08/10/2016	$277.22
	Amazon.com	08/10/2016	$277.21
	Amazon.com	08/10/2016	$277.22
	AMAZON.COM AMZN.COM/BILL	08/10/2016	$277.22
	CBI ATLAS.TI	08/11/2016	$670.00
	DMI DELL HIGHER EDUC	08/16/2016	$1,093.59
	DMI DELL HIGHER EDUC	08/17/2016	$56.68
	DMI DELL HIGHER EDUC	08/25/2016	$3,547.15
	AMAZON MKTPLACE PMTS	08/25/2016	$632.81
			$7,728.00
DOUGLAS A SMITH	ADVANCED DOOR SYSTEMS	07/29/2016	$17.63
	ROSE TALBERT	07/29/2016	$15.40
	238 C-K COLUMBIA	08/03/2016	$32.40
	238 C-K COLUMBIA	08/03/2016	$343.19
	ADVANCED DOOR SYSTEMS	08/08/2016	$72.40
	ADVANCED DOOR SYSTEMS	08/15/2016	$1,205.75
	RICHLAND INDUSTRIAL	08/19/2016	$7.50

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS A SMITH	PALMETTO METAL PROD IN	08/25/2016	$68.04
			$1,762.31
DOUGLAS L HEWETT JR	ALIBRIS FORHALFPRICEBKS	08/01/2016	$21.98
	ALIBRIS FORHALFPRICEBKS	08/08/2016	$12.07
	ALIBRIS FORHALFPRICEBKS	08/09/2016	$39.57
	ALIBRIS FORHALFPRICEBKS	08/29/2016	$41.99
	ALIBRIS FORHALFPRICEBKS	08/29/2016	$12.07
			$127.68
DOUGLAS PETERS	ALLEGRA PRINT AND IMAGING	08/01/2016	$28.15
	4OVER	08/02/2016	$178.16
			$206.31
DUANE C GROOMS	ATO LTD	08/02/2016	$714.75
	NAPA STORE 1015006	08/02/2016	$218.35
	NAPA STORE 1015006	08/05/2016	$34.94
	ATO LTD	08/05/2016	$889.79
	SPARROW & KENNEDY TRACTOR	08/05/2016	$96.25
	LOWES #01064	08/10/2016	$2.55
	ATO LTD	08/10/2016	$940.87
	ATO LTD	08/10/2016	$855.90
	ATO LTD	08/10/2016	$128.37
	ATO LTD	08/10/2016	$1,424.45
	NAPA STORE 1015006	08/17/2016	$121.73
	TRIBLES 24 G AND E PARTS	08/18/2016	$72.49
	ATO LTD	08/19/2016	$1,738.11
	ATO LTD	08/22/2016	$938.35
	ATO LTD	08/25/2016	$257.18
	ATO LTD	08/29/2016	$1,711.80
	ATO LTD	08/29/2016	$2,151.46
	ATO LTD	08/29/2016	$1,273.29
			$13,570.63
DUNCAN E ALFORD	FEDEXOFFICE 00015024	08/01/2016	$58.23
	AMAZON MKTPLACE PMTS	08/26/2016	$10.78
			$69.01
DWAYNE E PORTER	SC.GOV	08/05/2016	$60.00
	VZWRLSS MY VZ VB P	08/16/2016	$232.29
	VZWRLSS APOCC VISB	08/23/2016	$498.98
			$791.27
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	08/01/2016	$162.20
	HAJOCA COLUMBIA PC122	08/04/2016	$589.21
	HAJOCA COLUMBIA PC122	08/12/2016	$71.58
	RICHLAND INDUSTRIAL	08/16/2016	$49.46
	HAJOCA COLUMBIA PC122	08/18/2016	$558.72
	GATEWAY SUPPLY COMPANY	08/18/2016	$57.02
	GATEWAY SUPPLY COMPANY	08/19/2016	$230.23

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	08/23/2016	$130.32
	GATEWAY SUPPLY COMPANY	08/24/2016	$32.63
	GATEWAY SUPPLY COMPANY	08/25/2016	$140.54
	FERGUSON ENTERPRISES 1891	08/25/2016	$31.49
	HAJOCA COLUMBIA PC122	08/30/2016	$1,376.46
	LOWES #01064	08/30/2016	$215.78
			$3,645.64
EDIE C GOLDSMITH	DISPLAYS UNLIMITED	07/29/2016	$1,116.80
	OFFICE DEPOT #2196	08/05/2016	$105.01
			$1,221.81
EDWARD B CARD III	Vimeo Plus+	07/31/2016	$59.95
	DMI DELL HIGHER EDUC	08/12/2016	$4,341.55
	BC.BASECAMP 1707888	08/11/2016	$49.00
	MAILCHIMP	08/15/2016	$63.75
	AMAZON MKTPLACE PMTS	08/26/2016	$339.07
	AMAZON MKTPLACE PMTS	08/26/2016	$32.39
	GOTOCITRIX.COM	08/27/2016	$639.74
			$5,525.45
EDWARD L DANTONIO	FEDEX 664167294	08/04/2016	$195.39
	GENEWIZ, INC.	08/15/2016	$1,028.92
	STAPLES 00111906	08/15/2016	$93.59
	NEXAIR	08/15/2016	$66.00
	US INK AND TONER	08/16/2016	$343.49
	GILSON INC	08/18/2016	$16.48
	TFS FISHERSCI ECOM ATL	08/20/2016	$185.02
	SIGMA ALDRICH US	08/24/2016	$326.09
	TFS FISHERSCI ECOM ATL	08/25/2016	$404.80
	SIGMA ALDRICH US	08/29/2016	$236.32
	THE UPS STORE #1500	08/29/2016	$36.93
	SIGMA ALDRICH US	08/29/2016	$162.34
	USCB BKST # 1960	08/30/2016	$13.76
			$3,109.13
EDWARD PUCHNER	PALMETTO FRAMING SUPPLIES	08/05/2016	$200.96
	GAYLORD BROS INC	08/06/2016	$164.69
	LOWES #01120	08/14/2016	$64.89
	LOWES #00499	08/26/2016	$95.93
			$526.47
EDWIN M DICKEY JR	APL APPLE ONLINE STORE	08/11/2016	$52.92
	APL APPLE ONLINE STORE	08/12/2016	$970.92
			$1,023.84
EDWIN T GRIFFIN	PAYPAL SCIAAI	08/14/2016	$20.00
			$20.00
EHSAN JABBARZADEH	WOLTERS KLUWER HEALTH	07/30/2016	$260.00
	CAROLINA BIOTECH GROUP	08/18/2016	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
EHSAN JABBARZADEH	LBOMARKETIN	08/21/2016	$1,000.00
			$1,325.00
ELINA LEVINA	AMAZON MKTPLACE PMTS	08/15/2016	$32.61
	BI-LO GROCERY #5442	08/22/2016	$11.56
	PUBLIX #1095	08/23/2016	$14.44
	VWR INTERNATIONAL INC	08/26/2016	$123.96
	PUBLIX #17	08/27/2016	$16.09
			$198.66
ELIZABETH A BARROW	MANSION	07/28/2016	$412.70
	SIGMA ALDRICH US	08/08/2016	$185.97
	GREENVILLE FLUID SYSTE	08/13/2016	$308.88
	AMAZON MKTPLACE PMTS	08/19/2016	$5.50
			$913.05
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	07/30/2016	$58.74
	VWR INTERNATIONAL INC	08/02/2016	$0.94
	SANTA CRUZ BIOTECHNOLOGY	08/01/2016	$100.00
	VWR INTERNATIONAL INC	08/03/2016	$70.93
	BIO SERV	08/03/2016	$973.36
	AMAZON MKTPLACE PMTS	08/07/2016	$86.92
	VWR INTERNATIONAL INC	08/06/2016	$65.36
	VWR INTERNATIONAL INC	08/09/2016	$80.66
	ADOBE ACROPRO SUBS	08/07/2016	$14.99
	CELLSIGNAL.COM	08/08/2016	$297.00
	VWR INTERNATIONAL INC	08/11/2016	$81.00
	LIFETECH 33394790	08/10/2016	$165.35
	STAPLES DIRECT	08/11/2016	$55.06
	SIGMA ALDRICH US	08/15/2016	$287.02
	BIOSS INC.	08/15/2016	$535.86
	ADOBE CREATIVE CLOUD	08/16/2016	$29.99
	ABCAM	08/18/2016	$440.00
	VWR INTERNATIONAL INC	08/21/2016	$41.97
	QIAGEN INC	08/19/2016	$516.83
	VIAGEN BIOTECH INC	08/22/2016	$169.00
	VWR INTERNATIONAL INC	08/23/2016	$43.78
	VWR INTERNATIONAL INC	08/23/2016	$27.97
	TFS FISHER SCI CHI	08/24/2016	$171.03
	USA SCIENTIFIC, INC.	08/27/2016	$185.40
	VWR INTERNATIONAL INC	08/27/2016	$23.69
	VWR INTERNATIONAL INC	08/30/2016	$233.42
	VWR INTERNATIONAL INC	08/30/2016	$20.10
	BIOSS INC.	08/29/2016	$43.86
	SIGMA ALDRICH US	08/29/2016	$150.57
	CELLSIGNAL.COM	08/29/2016	$269.00
	STAPLES DIRECT	08/30/2016	$33.35
	SIGMA ALDRICH US	08/30/2016	$61.26

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	MERCODIA INC	08/30/2016	$2,855.00
			$8,189.41
ELIZABETH A SUDDUTH	AMAZON.COM AMZN.COM/BILL	08/25/2016	$14.97
	PAYPAL ACIDBEAR78	08/27/2016	$25.98
	SQ TOMBERG RARE BOOKS GO	08/30/2016	$400.00
			$440.95
ELIZABETH D NIEHAUS	FLICKR	08/16/2016	$24.95
	VZWRLSS APOCC VISB	08/21/2016	$400.55
			$425.50
ELIZABETH E AMOROSO	WAL-MART #2806	08/09/2016	$84.35
	ANDERSON STAMP AND ENGRAV	08/11/2016	$67.12
	PETSMART INC 401	08/16/2016	$23.57
	ALLEGRA PRINT AND IMAGING	08/23/2016	$124.37
			$299.41
ELIZABETH E CAULDER	TFS FISHER SCI CHI	08/03/2016	$1,062.27
	NEW YORK BLOOD CTR	08/12/2016	$195.30
	VZWRLSS APOCC VISB	08/17/2016	$63.42
	SIGMA ALDRICH US	08/18/2016	$104.89
	DMI DELL HIGHER EDUC	08/22/2016	$1,590.52
	DMI DELL HIGHER EDUC	08/23/2016	$557.26
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$39.97
	SCIENTIFIC INSTRUMENT SER	08/22/2016	$69.74
	COLUMBIA FLUID SYSTEMS	08/24/2016	$155.09
	DMI DELL HIGHER EDUC	08/25/2016	$938.57
	DMI DELL HIGHER EDUC	08/30/2016	$557.26
	US INK AND TONER	08/29/2016	$319.42
			$5,653.71
ELIZABETH E WINGARD	AMAZON MKTPLACE PMTS	08/08/2016	$80.62
	HOOTSUITE MEDIA INC.	08/08/2016	$14.99
	ACADEMY - CDR	08/11/2016	$60.00
	BOOMERANG FOR GMAIL	08/23/2016	$4.99
			$160.60
ELIZABETH F MEADE	Amazon.com	08/16/2016	$40.94
	IN SHRED WITH US	08/30/2016	$138.50
			$179.44
ELIZABETH H SUDDETH	OFFICE DEPOT #1214	08/20/2016	$87.45
	OFFICE DEPOT #1214	08/22/2016	$118.78
			$206.23
ELIZABETH L GREEN	THE HOME DEPOT #1117	08/08/2016	$27.19
	PELLETS INC	08/11/2016	$207.50
	MIKES FALCONRY SUPPLIES,	08/11/2016	$17.61
	CHEWY.COM	08/12/2016	$49.54
	WM SUPERCENTER #4487	08/12/2016	$77.37
	SAMS CLUB #4879	08/12/2016	$68.21

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L GREEN	WAL-MART #0514	08/14/2016	$8.47
	THE HOME DEPOT #1117	08/12/2016	$19.25
	Amazon.com	08/14/2016	$8.95
	AMAZON MKTPLACE PMTS	08/18/2016	$52.39
	WM SUPERCENTER #4487	08/23/2016	$7.60
	DELTAEDUCATION.COM	08/24/2016	$106.34
	THE HOME DEPOT #1117	08/26/2016	$19.01
	MOSTLY MINNOWS	08/26/2016	$36.75
			$706.18
ELIZABETH L THAMES	IN ETON BIOSCIENCE, INC.	07/29/2016	$119.88
	VWR INTERNATIONAL INC	08/03/2016	$498.44
	VWR INTERNATIONAL INC	08/03/2016	$585.54
	XONA MICROFLUIDICS	08/12/2016	$340.95
	EXIQON	08/15/2016	$808.68
	UHEALTH - SCH OF MEDICINE	08/22/2016	$2,211.00
	AVIVA SYSTEMS BIOLOGY	08/23/2016	$684.00
	RAININ	08/24/2016	$464.00
	CELLSIGNAL.COM	08/23/2016	$659.00
	ABCAM	08/26/2016	$865.00
			$7,236.49
ELIZABETH LEE HECKLE	UPS 000000221106316	08/01/2016	$335.70
	FEDEX 21352933	08/04/2016	$217.31
	UPS 000000221106326	08/08/2016	$183.45
	FEDEX 21419751	08/11/2016	$44.47
	UPS 000000221106336	08/15/2016	$446.95
	FEDEX 21493115	08/18/2016	$152.15
	UPS 000000221106346	08/23/2016	$854.46
	FEDEX 21567655	08/25/2016	$180.70
	UPS 000000221106356	08/29/2016	$436.67
			$2,851.86
ELIZABETH P HENDRIX	FEDEXOFFICE 00000828	08/03/2016	$48.25
	Amazon.com	08/05/2016	$25.83
	AMAZON.COM AMZN.COM/BILL	08/05/2016	$25.83
	NAMIFY LLC	08/05/2016	$47.96
	PARTY CITY #233	08/15/2016	$34.18
	MAILCHIMP	08/23/2016	$42.50
			$224.55
ELLEN E ROUECHE	DMI DELL HIGHER EDUC	08/06/2016	$193.74
	NEW YORK TIMES DIGITAL	08/19/2016	$7.50
	D J WALL ST JOURNAL	08/26/2016	$49.00
	D J WALL ST JOURNAL	08/27/2016	$49.00
			$299.24
EMILY A GOLDMAN	SIMBIOTIC SOFTWARE	08/01/2016	$231.00
			$231.00

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY REYNOLDS	SCANTRON CORPORATION	08/06/2016	$699.35
	JOANN STORES JOANN.COM	08/12/2016	$90.50
	VZWRLSS IVR VB	08/12/2016	$63.65
	NACADA	08/25/2016	$65.00
	TROPHY AND AWARDS CENT	08/25/2016	$81.32
	POLLOCK COMPANY	08/30/2016	$368.95
			$1,368.77
EMMA WANAMAKER	TFS FISHERSCI ECOM ATL	08/11/2016	$157.90
			$157.90
EMMIE A MARTIN	BEVAL SADDLERY MAILORDER	08/02/2016	$81.55
	BULBTOWN	08/02/2016	$235.00
	COLUMBIA FLAG & SIGN COM	08/02/2016	$93.96
	RUSSELL GRAHAM GOLF	08/02/2016	$167.19
	COLUMBIA CONVENTION CENTE	08/04/2016	$2,100.00
	COSIDA	08/05/2016	$125.00
	BABOLAT VS NORTH AMERICA	08/05/2016	$528.94
	BABOLAT VS NORTH AMERICA	08/06/2016	$12.61
	BABOLAT VS NORTH AMERICA	08/05/2016	$700.00
	BestBuyCom788197017773	08/08/2016	$134.98
	DIAMOND PHARMACY S	08/08/2016	$65.26
	RUSSELL GRAHAM GOLF	08/08/2016	$532.65
	RHINESTONE JEWELRY	08/09/2016	$129.95
	RUSSELL GRAHAM GOLF	08/08/2016	$642.00
	IMAGE INK	08/11/2016	$216.24
	THELINEUPSTORE.COM	08/11/2016	$20.00
	BIGSIGNS.COM	08/10/2016	$175.00
	B&H PHOTO, 800-606-6969	08/12/2016	$409.00
	Amazon.com	08/15/2016	$99.30
	BEVAL SADDLERY MAILORDER	08/17/2016	$429.60
	CONTAINERSTORE.COM	08/18/2016	$52.99
	FLIGHTSCOPE	08/18/2016	$99.00
	IMAGE INK	08/19/2016	$276.24
	AT&T BILL PAYMENT	08/19/2016	$51.66
	ATT BILL PAYMENT	08/20/2016	$62.50
	COLLEGESWIMMING.COM	08/19/2016	$900.00
	AMAZON MKTPLACE PMTS	08/24/2016	$325.54
	AMAZON MKTPLACE PMTS	08/24/2016	$71.97
	AMAZON MKTPLACE PMTS	08/24/2016	$143.95
	FASTSIGNS	08/26/2016	$389.45
	FULL90SPORT	08/26/2016	$98.98
	CABLE & CONNECTIONS	08/26/2016	$57.98
	SP TEAM HOTSHOT	08/29/2016	$130.00
	B&H PHOTO, 800-606-6969	08/29/2016	$263.11
			$9,821.60
ENRICO SANTI	IN POWER AMP DESIGN LLC	08/01/2016	$246.79

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Cardholder	Vendor Name	Purchase Date	Amount
ENRICO SANTI	AMAZON.COM AMZN.COM/BILL	08/20/2016	$95.03
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$28.60
			$370.42
ERIC L MCKEOWN	PAYPAL USA2FLUKE	07/30/2016	$96.71
	PAYPAL FILTERDIREC	07/29/2016	$218.00
	AMAZON MKTPLACE PMTS	08/01/2016	$105.37
	NOR NORTHERN TOOL	07/29/2016	$558.60
	PAYPAL USA2FLUKE	07/30/2016	$58.80
	LOWES #00385	08/01/2016	$323.94
	AMAZON MKTPLACE PMTS	08/01/2016	$31.36
	AMAZON MKTPLACE PMTS	08/03/2016	$76.66
	AMAZON MKTPLACE PMTS	08/03/2016	$65.60
	AMAZON MKTPLACE PMTS	08/04/2016	$7.87
	AMAZON MKTPLACE PMTS	08/03/2016	$104.99
	AMAZON MKTPLACE PMTS	08/03/2016	$19.30
	AMAZON MKTPLACE PMTS	08/03/2016	$56.93
	TFS THERMOASHEVILLE	08/05/2016	$136.24
	AMAZON MKTPLACE PMTS	08/04/2016	$56.83
	L W SCIENTIFIC INC	08/04/2016	$30.00
	AMAZON MKTPLACE PMTS	08/08/2016	$37.02
	AMAZON MKTPLACE PMTS	08/08/2016	$22.96
	AMAZON MKTPLACE PMTS	08/12/2016	$151.20
	AMAZON MKTPLACE PMTS	08/12/2016	$50.67
	AMAZON MKTPLACE PMTS	08/15/2016	$77.84
	RICHLAND INDUSTRIAL	08/17/2016	$51.80
	RICHLAND INDUSTRIAL	08/18/2016	$42.97
	AMAZON MKTPLACE PMTS	08/18/2016	$136.09
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$370.35
	UNITED REFRIG BR #U2	08/19/2016	$94.72
	Amazon.com	08/19/2016	$153.41
	Amazon.com	08/19/2016	$103.39
	MCMASTER-CARR	08/19/2016	$283.34
	AMAZON MKTPLACE PMTS	08/24/2016	$26.67
	AMAZON MKTPLACE PMTS	08/24/2016	$18.90
	AMAZON MKTPLACE PMTS	08/24/2016	$19.99
	AMAZON MKTPLACE PMTS	08/24/2016	$14.82
	AMAZON MKTPLACE PMTS	08/23/2016	$68.94
	Amazon.com	08/24/2016	$32.95
	AMAZON MKTPLACE PMTS	08/24/2016	$524.00
	AMAZON MKTPLACE PMTS	08/24/2016	$15.82
	MCMASTER-CARR	08/23/2016	$197.39
	AMAZON MKTPLACE PMTS	08/24/2016	$110.94
	AMAZON MKTPLACE PMTS	08/27/2016	$194.74
	MCMASTER-CARR	08/25/2016	$529.02
	UNITED REFRIG BR #U2	08/26/2016	$38.42
	AMAZON MKTPLACE PMTS	08/27/2016	$17.07

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	RICHLAND INDUSTRIAL	08/30/2016	$38.79
	AIRGAS SOUTH	08/30/2016	$28.08
	TFS FISHER SCI CHI	08/30/2016	$176.00
			$5,575.50
ERIC LACHENMYER	VWR INTERNATIONAL INC	08/18/2016	$122.87
	VWR INTERNATIONAL INC	08/18/2016	$44.03
	VWR INTERNATIONAL INC	08/18/2016	$21.96
	VWR INTERNATIONAL INC	08/19/2016	$110.72
	VWR INTERNATIONAL INC	08/24/2016	$67.92
	VWR INTERNATIONAL INC	08/31/2016	$403.08
			$770.58
ERIC MORRIS	Amazon Digital Svcs	08/18/2016	$11.88
	HOUSE OF FABRICS	08/17/2016	$24.72
			$36.60
ERIC TAPPA	XEOS TECHNOLOGIES INC	07/29/2016	$13.00
	EA CONSUMABLES, INC.	08/02/2016	$404.25
	FEDEX 436809698	08/07/2016	$57.96
	FEDEX 664622260	08/18/2016	$40.63
	FEDEX 438170859	08/20/2016	$21.66
	EA CONSUMABLES, INC.	08/19/2016	$111.65
	MATHWORKS	08/24/2016	$49.00
	XEOS TECHNOLOGIES INC	08/27/2016	$13.00
	VZWRLSS APOCC VISB	08/26/2016	$82.05
			$793.20
ERIC W MONTIE	WEBSTERS MARINE INC	08/01/2016	$1,239.36
	PEERJ PUBLISHING	08/19/2016	$695.00
			$1,934.36
ERICA M STUDER	ADOBE MU CREATIVECLD	08/03/2016	$179.88
	BIOMED CENTRAL	08/05/2016	$2,020.00
	ACADEMIC SUPPLIER OFFICE	08/19/2016	$43.38
	WPY Cerberus LLC	08/23/2016	$650.00
			$2,893.26
ERICA PATRICK HORTON	OFFICEMAX CT IN#542487	08/19/2016	$93.51
			$93.51
ERICA T SERCY	VZWRLSS MY VZ VB P	08/06/2016	$156.30
	Amazon.com	08/27/2016	$66.93
			$223.23
ERIN M MCKINNEY	AMAZON MKTPLACE PMTS	07/30/2016	$23.20
	POCKET NURSE ENTERPRISE	08/01/2016	$634.32
	AMAZON MKTPLACE PMTS	08/01/2016	$189.75
	POCKET NURSE ENTERPRISE	08/03/2016	$273.60
	POCKET NURSE ENTERPRISE	08/25/2016	$213.50
	PAYPAL BROOMSTICK6	08/29/2016	$323.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,658.31
ESMAIEL JABBARI	ANIMAL TECHNOLOGIES INC	07/28/2016	$239.79
	AMAZON MKTPLACE PMTS	07/29/2016	$270.70
	AMAZON MKTPLACE PMTS	08/03/2016	$10.01
	INTEGRATED DNA TECH	08/09/2016	$94.90
	SIGMA ALDRICH US	08/10/2016	$484.35
	SIGMA ALDRICH US	08/17/2016	$341.06
	BEST BUY 00002709	08/20/2016	$105.83
	VWR INTERNATIONAL INC	08/30/2016	$271.59
			$1,818.23
EUGENE G TUCKER	ACE HARDWARE CAYCE	08/02/2016	$92.00
	GATEWAY SUPPLY COMPANY	08/02/2016	$1,044.49
	GATEWAY SUPPLY COMPANY	08/23/2016	$136.03
	GATEWAY SUPPLY COMPANY	08/23/2016	$326.18
	FERGUSON ENTERPRISES 1891	08/24/2016	$68.40
			$1,667.10
EUGENE W GALLAGHER	GATEWAY SUPPLY COMPANY	08/05/2016	$293.04
	ACE HARDWARE CAYCE	08/11/2016	$29.37
	238 C-K COLUMBIA	08/12/2016	$246.24
	GATEWAY SUPPLY COMPANY	08/22/2016	$51.59
	HOFFMAN & HOFFMAN INC	08/23/2016	$1,400.00
			$2,020.24
EVA A HOWARD	FEDEX 804842106772	07/30/2016	$322.90
	PRAXAIR DISTRIBUTION I	07/29/2016	$143.40
	FEDEX 783716366267	08/03/2016	$37.59
	JP LAB EQUIPMENT SERVICES	08/03/2016	$3,011.09
	FEDEX 776896533306	08/04/2016	$87.95
	FEDEX 810417107305	08/07/2016	$93.19
	Southern Anesthesia & Sur	08/04/2016	$291.49
	AIRGAS SOUTH	08/10/2016	$42.00
	FEDEX 807379187790	08/10/2016	$50.27
	PRAXAIR DISTRIBUTION I	08/11/2016	$29.57
	PRAXAIR DISTRIBUTION I	08/11/2016	$32.85
	FEDEX 776883468926	08/12/2016	$20.00
	COA	08/17/2016	$1,125.00
	AIRGAS SOUTH	08/17/2016	$145.12
	AIRGAS SOUTH	08/17/2016	$42.00
	FEDEX 810417107290	08/20/2016	$30.82
	AIRGAS SOUTH	08/26/2016	$42.00
	AIRGAS SOUTH	08/26/2016	$42.00
	PRAXAIR DISTRIBUTION I	08/27/2016	$69.37
	PRAXAIR DISTRIBUTION I	08/27/2016	$31.60
	BUDGET BLINDS OF THE MIDL	08/28/2016	$2,131.84
	WWW.NEWEGG.COM	08/30/2016	$72.99
			$7,895.04

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Cardholder	Vendor Name	Purchase Date	Amount
EVANGELINE CORNELIUS	RINGCENTRAL, INC	07/29/2016	$7.99
	MAILCHIMP	08/02/2016	$30.00
	NORSAN MEDIA	08/05/2016	$600.00
	POLLOCK COMPANY	08/11/2016	$236.47
	VZWRLSS MY VZ VB P	08/13/2016	$789.41
	SLED BACKGROUND CHE	08/17/2016	$8.00
	TRIPLE P AMERICA	08/23/2016	$176.99
	RINGCENTRAL, INC	08/29/2016	$7.99
			$1,856.85
EVELYN GRIGGS	BestBuyCom788009023725	07/29/2016	$377.99
	WPS	08/02/2016	$3,458.40
	US INK AND TONER	08/02/2016	$205.53
	BestBuyCom788688013832	08/19/2016	$377.99
	US INK AND TONER	08/24/2016	$189.36
			$4,609.27
FABIENNE E POULAIN	INTEGRATED DNA TECH	08/01/2016	$2,500.00
	INTEGRATED DNA TECH	08/01/2016	$2,500.00
	DRI KASPERSKY.COM	08/06/2016	$84.99
	SIGMA ALDRICH US	08/08/2016	$444.53
	SIGMA ALDRICH US	08/09/2016	$35.08
	NEW ENGLAND BIOLABS	08/09/2016	$202.00
	LIFETECH 33391463	08/11/2016	$192.05
	QIAGEN INC	08/25/2016	$606.20
			$6,564.85
FANGLEI ZHOU	Amazon.com	08/01/2016	$12.97
	PAYPAL DR DISCOUNT	08/18/2016	$99.69
	LOWES #00907	08/22/2016	$53.78
	HP HP HOME STORE	08/24/2016	$32.39
	ALI aliexpress.com	08/24/2016	$57.00
	IN NORTH COAST METROLOGY	08/25/2016	$2,025.00
	SIGMA ALDRICH US	08/29/2016	$51.87
	SIGMA ALDRICH US	08/29/2016	$42.15
	COVACHEM	08/30/2016	$77.00
			$2,451.85
FANGLIN CHEN	VWR INTERNATIONAL INC	08/10/2016	$45.02
			$45.02
FELICIA M HUNTER	COPYRIGHT CLEARANC CEN	08/04/2016	$500.00
	PRO ED INC	08/04/2016	$123.20
	KIVUTO SOLUTIONS LLC	08/18/2016	$219.95
	AMAZON MKTPLACE PMTS	08/22/2016	$141.26
	COMPUWORLD INC	08/23/2016	$366.02
	DMI DELL HIGHER EDUC	08/29/2016	$2,399.99
	DMI DELL HIGHER EDUC	08/29/2016	$177.49
	DMI DELL HIGHER EDUC	08/29/2016	$988.38
	DMI DELL HIGHER EDUC	08/29/2016	$663.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,580.08
FELICIA N ERGLE	CAMBRIDGE BUS PUBLISHE	08/01/2016	$875.00
	CAMBRIDGE BUS PUBLISHE	08/23/2016	$875.00
			$1,750.00
FELICIA T SMALLS	3D SYSTEMS INC	07/29/2016	$468.20
			$468.20
FELICIA YEH	GAN USATODAYCIRC	08/09/2016	$292.07
			$292.07
FELISSA CARTER-MOORE	MAILCHIMP	08/01/2016	$40.00
	VZWRLSS MY VZ VB P	08/02/2016	$935.61
	FEDEX 437250154	08/10/2016	$115.51
	VZWRLSS MY VZ VB P	08/30/2016	$911.66
			$2,002.78
FRANCES P EPPERSON	DANNYS TROPHY SHOP INC	07/29/2016	$15.00
	IN BEEPS	08/11/2016	$4,533.03
	SUMTER PRINTING COMPANY	08/26/2016	$116.44
			$4,664.47
FRANCIS J BELL	IN SLICK WELDING SERVICE	07/30/2016	$1,750.00
	CONSOLIDATED PIPE-COLUMBI	08/02/2016	$405.30
	IN SLICK WELDING SERVICE	08/05/2016	$1,950.00
	RICHLAND INDUSTRIAL	08/11/2016	$35.27
	SOUTHEASTERN INDUSTRIAL S	08/14/2016	$100.00
	IN SLICK WELDING SERVICE	08/17/2016	$1,700.00
	IN SLICK WELDING SERVICE	08/22/2016	$2,500.00
	CONSOLIDATED PIPE-COLUMBI	08/23/2016	$278.00
			$8,718.57
FRANCIS L HEAPE	READYTALK	08/11/2016	$17.45
	VZWRLSS APOCC VISB	08/18/2016	$155.00
			$172.45
FRANK M AYCOCK JR	1140 PERRY MANN	08/02/2016	$127.27
	APS COLUMBIA 005G	08/11/2016	$71.29
	RICHLAND INDUSTRIAL	08/11/2016	$148.60
	NORTHERN TOOL EQUIP SC	08/15/2016	$105.87
	GRAYBAR ELECTRIC COMPANY	08/23/2016	$2,371.16
	IBS OF COLUMBIA	08/25/2016	$415.64
			$3,239.83
FRANK MITCHELL	MARKERTEK VIDEO SUPPLY	08/02/2016	$369.99
	THE HOME DEPOT #1117	08/11/2016	$10.77
	B&H PHOTO, 800-606-6969	08/16/2016	$846.64
	B&H PHOTO, 800-606-6969	08/23/2016	$225.20
	B&H PHOTO, 800-606-6969	08/29/2016	$275.40
			$1,728.00
FRANKLIN W OUTTEN	TFS FISHERSCI ECOM ATL	08/10/2016	$390.55

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN W OUTTEN	WWW.INTERLIGHT.BIZ	08/12/2016	$597.90
	ISOFLEX USA	08/17/2016	$793.10
			$1,781.55
FREDERICA R DAVIS	SURVEYMONKEY.COM	08/27/2016	$228.00
			$228.00
FREDRICK MURPHY JR	STAPLES 00106567	08/15/2016	$92.00
	STAPLS0148173866001001	08/17/2016	$4.02
			$96.02
GAIL V BARNES	US INK AND TONER	08/10/2016	$86.51
	US INK AND TONER	08/15/2016	$97.29
	B&H PHOTO, 800-606-6969	08/16/2016	$85.49
			$269.29
GARRETT D FAULK	GENESEE SCIENTIFIC CORP	07/29/2016	$3,159.54
	GENESEE SCIENTIFIC CORP	07/29/2016	$724.07
	OFFICE DEPOT #2349	08/02/2016	$75.56
	QUILL CORPORATION	08/04/2016	$132.85
	IN SHRED 360	08/04/2016	$189.85
	AMAZON MKTPLACE PMTS	08/08/2016	$69.98
	AMAZON MKTPLACE PMTS	08/09/2016	$91.00
	GENESEE SCIENTIFIC CORP	08/09/2016	$910.29
	FEDEX 21437031	08/11/2016	$878.29
	INDOFINE CHEMICAL CO INC	08/12/2016	$134.00
	AMAZON MKTPLACE PMTS	08/12/2016	$50.99
	OFFICE DEPOT #2349	08/15/2016	$53.98
	VWR INTERNATIONAL INC	08/18/2016	$377.30
	GENESEE SCIENTIFIC CORP	08/16/2016	$293.80
	TFS FISHERSCI ECOM ATL	08/17/2016	$18.84
	AMAZON MKTPLACE PMTS	08/18/2016	$79.98
	PAYPAL LUGGAGEBAZA	08/19/2016	$30.48
	PAYPAL LUGGAGEBAZA	08/19/2016	$31.23
	TFS FISHERSCI ECOM ATL	08/19/2016	$142.20
	TFS FISHERSCI ECOM ATL	08/20/2016	$338.25
	WWW.NEWEGG.COM	08/22/2016	$139.98
	BIOSEARCH TECHNOLOGIES IN	08/22/2016	$2,039.88
	POLLOCK COMPANY	08/30/2016	$78.95
			$10,041.29
GARY J SENN	PHOENIX PRINTING	07/29/2016	$400.00
	INNOVATIVE SOLUTIONS	08/02/2016	$1,990.44
	ACORN NATURALISTS	08/18/2016	$181.08
	HUNTINGTON FABRIC DE	08/17/2016	$15.90
			$2,587.42
GARY MOORE	Amazon.com	08/04/2016	$71.64
	4TEAMCORP	08/04/2016	$19.98
	DELL SALES & SERVICE	08/06/2016	$34.99

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Cardholder	Vendor Name	Purchase Date	Amount
GARY MOORE	STAPLES DIRECT	08/05/2016	$333.55
	DELL SALES & SERVICE	08/11/2016	$264.59
	B&H PHOTO, 800-606-6969	08/16/2016	$74.83
	PAYPAL MYCOMMERCE ESEL	08/16/2016	$11.00
	APL APPLE ONLINE STORE	08/18/2016	$124.20
	Dropbox 19S1XRZKBTRW	08/19/2016	$99.00
	PAYPAL SECLABSLLC	08/24/2016	$99.00
	WWW.NEWEGG.COM	08/24/2016	$24.99
	US LASER INC	08/23/2016	$179.24
	US INK AND TONER	08/29/2016	$1,425.91
			$2,762.92
GAYLE S WALSH	CDW GOVERNMENT	08/01/2016	$2,195.38
	CDW GOVERNMENT	08/02/2016	$132.70
	CDW GOVERNMENT	08/02/2016	$342.62
	DMI DELL HIGHER EDUC	08/04/2016	$667.50
	MAC SOURCE INC	08/09/2016	$1,790.65
	MAC SOURCE INC	08/09/2016	$87.50
	PCMG GLOBAL GOVED	08/09/2016	$14.81
	PCMG GLOBAL GOVED	08/09/2016	$311.38
	WAL-MART #0795	08/09/2016	$37.45
	PCMG GLOBAL GOVED	08/12/2016	$1,227.74
	PAYPAL DVDSUPER	08/12/2016	$52.59
	POLLOCK COMPANY	08/12/2016	$74.90
	AMAZON MKTPLACE PMTS	08/17/2016	$39.16
	AMAZON.COM AMZN.COM/BILL	08/16/2016	$325.20
	WAL-MART #1358	08/18/2016	$25.96
	WAL-MART #1358	08/18/2016	$406.24
	DMI DELL HIGHER EDUC	08/24/2016	$561.42
	DMI DELL HIGHER EDUC	08/24/2016	$561.42
	CDW GOVERNMENT	08/23/2016	$178.72
	PCMG GLOBAL GOVED	08/23/2016	$958.40
	SLING.COM	08/25/2016	$13.80
	SCHNEIDERELECTRIC IT C	08/27/2016	$78.09
			$10,083.63
GEEIA L B HABING	AT&T PRODUCTS	08/09/2016	$3.83
			$3.83
GENEVA M CURRIE	OFFICE DEPOT #2349	08/03/2016	$68.56
	VZWRLSS APOCC VISB	08/26/2016	$27.80
			$96.36
GEOFFRY I SCOTT	VZWRLSS APOCC VISB	08/17/2016	$91.35
			$91.35
GEORGE L WINGARD	VERIZON WRLS 2608701	08/03/2016	$54.00
	CAIS	08/04/2016	$450.00
	VZWRLSS IVR VE	08/11/2016	$506.59
	METALDETECTOR	08/24/2016	$3,430.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,440.59
GEORGE M CAUGHMAN	IIA/CPCU INSTITUTE	08/04/2016	$383.10
	STAPLES 00103911	08/25/2016	$62.63
			$445.73
GEORGE R FRYE	LEWISGOETZCO INC	07/30/2016	$24.09
	LOWES #00907	08/06/2016	$31.17
	LOWES #00907	08/08/2016	$747.77
	1140 PERRY MANN	08/18/2016	$45.04
			$848.07
GEORGE VOULGARIS	VZWRLSS MY VZ VB P	07/29/2016	$152.04
	DKC DIGI KEY CORP	07/30/2016	$69.50
	WWW.NEWEGG.COM	08/01/2016	$340.40
	Amazon.com	08/02/2016	$53.00
	DKC DIGI KEY CORP	08/03/2016	$130.21
	CDW GOVERNMENT	08/05/2016	$524.10
	CDM ELECTRONICS IN	08/05/2016	$143.48
	TESSCO TECHNOLOGIES	08/05/2016	$140.14
	AMAZON MKTPLACE PMTS	08/12/2016	$23.27
	CDW GOVERNMENT	08/10/2016	$55.46
	PAYPAL TUFFWING	08/11/2016	$35.90
	PAYPAL EBAY	08/11/2016	$51.45
	REGISTER@FAA 33EFX94	08/12/2016	$5.00
	FEDEX 437680900	08/15/2016	$17.90
	PAYPAL GEARWURX	08/17/2016	$217.24
	TESSCO TECHNOLOGIES	08/17/2016	$84.07
	VZWRLSS MY VZ VB P	08/21/2016	$152.06
	ADVANCE AUTO PARTS #7601	08/25/2016	$18.65
	WWW.ADVANCEAUTOPARTS	08/26/2016	$9.39
	BestBuyCom788992038556	08/29/2016	$16.19
			$2,239.45
GEORGI V PETKOV	VZWRLSS PRPAY AUTOPAY	08/26/2016	$49.22
			$49.22
GEORGIA PETRITSIS	FEDEX 21369504	08/04/2016	$170.54
	MICHAELS STORES 2113	08/05/2016	$152.42
	AMAZON MKTPLACE PMTS	08/10/2016	$22.95
	DUKE CONF AND EVENT SERVI	08/11/2016	$250.00
	PCMA	08/11/2016	$205.00
	AH & LA	08/12/2016	$450.00
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$28.92
	UNC CH CAREERSVCS CF INT	08/30/2016	$100.00
			$1,379.83
GERALD A GREGORY	STACYS	08/03/2016	$480.18
	PRO LABS	08/15/2016	$40.00
	WM SUPERCENTER #629	08/22/2016	$32.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$552.96
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	08/01/2016	$364.15
	ROSE TALBERT	08/01/2016	$44.29
	ROSE TALBERT	08/02/2016	$17.61
	SHERWIN WILLIAMS 702076	08/02/2016	$15.27
	ROSE TALBERT	08/02/2016	$9.18
	ROSE TALBERT	08/02/2016	$28.12
	SHERWIN WILLIAMS 702076	08/02/2016	$88.34
	ROSE TALBERT	08/03/2016	$14.87
	SHERWIN WILLIAMS 702076	08/03/2016	$255.20
	SHERWIN WILLIAMS 702076	08/04/2016	$50.54
	LOWES #01064	08/05/2016	$127.85
	SHERWIN WILLIAMS 702076	08/05/2016	$53.07
	ROSE TALBERT	08/05/2016	$15.93
	SHERWIN WILLIAMS 702076	08/05/2016	$127.60
	SHERWIN WILLIAMS 702076	08/08/2016	$127.60
	SHERWIN WILLIAMS 702076	08/09/2016	$38.50
	SHERWIN WILLIAMS 702076	08/11/2016	$102.83
	SHERWIN WILLIAMS 702076	08/13/2016	$31.94
	ROSE TALBERT	08/15/2016	$88.08
	SHERWIN WILLIAMS 702306	08/16/2016	$719.16
	SHERWIN WILLIAMS 702306	08/16/2016	$57.60
	ROSE TALBERT	08/17/2016	$17.61
	ROSE TALBERT	08/18/2016	$17.95
	SHERWIN WILLIAMS 702076	08/22/2016	$26.05
	ROSE TALBERT	08/25/2016	$17.61
	ROSE TALBERT	08/25/2016	$44.62
	LOWES #01064	08/25/2016	$3,848.39
	SHERWIN WILLIAMS 702076	08/29/2016	$52.11
			$6,402.07
GERARDO G PIROLI	AGILENTTECHNOLOGIES	08/03/2016	$1,316.52
	BIO RAD LABORATORIES	08/05/2016	$200.88
			$1,517.40
GINA C BUCKLEY	TARGET 00013102	08/10/2016	$25.90
	Amazon.com	08/14/2016	$59.64
	AOM ACADEMY OF MNGMNT	08/25/2016	$182.00
	STAPLES 00108449	08/24/2016	$137.30
			$404.84
GLENN D SEVERT	GOVCNCTN	07/28/2016	$77.00
	GOVCNCTN	07/29/2016	$278.00
	CODE 42 SOFTWARE INC	08/02/2016	$2,280.00
	AMAZON MKTPLACE PMTS	08/11/2016	$49.98
	SEWELL DIRECT	08/11/2016	$41.63
	Amazon.com	08/18/2016	$108.10
	GOVCNCTN	08/18/2016	$2,193.00

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN D SEVERT	Amazon.com	08/24/2016	$63.72
	AMAZON MKTPLACE PMTS	08/25/2016	$211.06
	AMAZON MKTPLACE PMTS	08/30/2016	$32.96
			$5,335.45
GLORIA L WILSON	FEDEX 90524834	08/10/2016	$50.11
	FEDEX 90524837	08/10/2016	$43.35
	FEDEX 90524835	08/10/2016	$155.52
			$248.98
GLYNDA MILLER	MOTOROLA, INC. - ONLINE	08/02/2016	$458.56
	VZWRLSS IVR VB	08/10/2016	$673.55
	MOSSBURG SIGN PRODUC	08/11/2016	$74.20
	DISH NETWORK-ONE TIME	08/13/2016	$63.62
	KOOL CAR AND TRUCK INC	08/12/2016	$281.01
	MOTOROLA, INC. - ONLINE	08/14/2016	$652.19
	SOUTHEASTERN PRINTING	08/19/2016	$157.41
	MOTOROLA, INC. - ONLINE	08/24/2016	$575.76
			$2,936.30
GLYNN CLAYTON GAINES	APS COLUMBIA 005G	08/02/2016	$38.92
	TRIBLES 24 G AND E PARTS	08/05/2016	$8.58
	CAPITAL SUPPLY OF COLUMBI	08/16/2016	$26.95
	CITY ELECTRIC REPAIR INC	08/18/2016	$391.82
	ACE HARDWARE CAYCE	08/23/2016	$14.96
	SHUMAN OWENS SUPPLY CO	08/26/2016	$45.96
	SURPLUS MATERIAL NETWORK	08/29/2016	$64.20
	1140 PERRY MANN	08/29/2016	$302.24
			$893.63
GLYNN E FULMER	LOWES #00499	08/03/2016	$190.89
	ROSE TALBERT	08/04/2016	$255.60
	WW GRAINGER	08/09/2016	$481.64
	WW GRAINGER	08/18/2016	$994.10
	WW GRAINGER	08/29/2016	$1,663.20
			$3,585.43
GORDON D SPROUL	TFS FISHERSCI ECOM ATL	07/30/2016	$106.40
	TFS FISHERSCI ECOM ATL	08/06/2016	$42.26
			$148.66
GRACIE HEARST	FEDEX 436145148	07/30/2016	$15.45
	FEDEX 664058417	08/02/2016	$37.03
	FEDEX 664108463	08/03/2016	$43.35
	FEDEX 436687878	08/04/2016	$27.17
	FEDEX 664292834	08/09/2016	$87.12
			$210.12
GREGORY A HOOKS	NATIONAL SOCCER COACHES A	08/05/2016	$550.00
	GOLF TEAM PRODUCTS	08/25/2016	$58.50
			$608.50

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY A JONES	JOHNSON CONTROLS SS	08/11/2016	$1,033.15
	JOHNSON CONTROLS SS	08/11/2016	$845.27
	JOHNSON CONTROLS SS	08/11/2016	$1,922.65
			$3,801.07
GREGORY MORRISON	AMAZON.COM AMZN.COM/BILL	08/02/2016	$32.37
	FEDEX 783744163663	08/05/2016	$13.93
	SIGMA ALDRICH US	08/16/2016	$77.86
	BEST BUY 00014662	08/19/2016	$85.59
	Amazon.com	08/25/2016	$5.39
	TFS FISHER SCI ATL	08/26/2016	$2,833.00
			$3,048.14
GREGORY W RAY	DOIUBLE O ENTERPRISES	08/24/2016	$1,125.21
			$1,125.21
GRIGORY S SIMIN	VZWRLSS APOCC VISB	08/26/2016	$50.84
			$50.84
GUIREN WANG	THORLABS	08/17/2016	$106.01
	PAYPAL D GOLDSTEIN	08/22/2016	$390.00
	PAYPAL JRJOHANSEN	08/24/2016	$355.00
	PAYPAL SMITHMOCHI	08/26/2016	$1,279.00
	PAYPAL SLEVECURTIS	08/29/2016	$657.99
	PAYPAL DJGROUCH133	08/29/2016	$115.00
			$2,903.00
GUOAN WANG	MOUSER ELECTRONICS DIS	08/02/2016	$1,264.37
	WAL-MART #4440	08/20/2016	$7.32
			$1,271.69
GWEN N ALTMAN	THE CHRONICLE	08/12/2016	$198.00
	UNIV-OF-SC-BOOKSTORE#2400	08/19/2016	$32.18
			$230.18
HAILONG LI	SIGMA ALDRICH US	07/29/2016	$188.34
	LIFETECH 33295110	07/30/2016	$1,485.90
	MILLIPORE AMERICAS	07/29/2016	$114.20
	BIO RAD LABORATORIES	07/31/2016	$262.00
	AIRGAS SOUTH	08/02/2016	$19.53
	THE INTERNATIONAL SOCIETY	08/03/2016	$55.00
	QIAGEN INC	08/03/2016	$456.82
	THE INTERNATIONAL SOCIETY	08/03/2016	$55.00
	BIO MATRIX INC	08/03/2016	$250.00
	LIFETECH 33327809	08/03/2016	$754.50
	TFS FISHERSCI ECOM ATL	08/03/2016	$510.00
	MAXIM BIOTECH INC	08/04/2016	$700.00
	MAXIM BIOTECH INC	08/04/2016	$700.00
	MILLIPORE AMERICAS	08/04/2016	$882.15
	LIFETECH 33327809	08/04/2016	$432.00
	MILLIPORE AMERICAS	08/09/2016	$1,247.15

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Cardholder	Vendor Name	Purchase Date	Amount
HAILONG LI	LYDIA'S UNIFORM	08/18/2016	$133.94
			$8,246.53
HANNAH K LIBERATORE	TUDOR SCIENTIFIC GLASS	08/04/2016	$695.16
			$695.16
HANSCONRAD ZURLOYE	Amazon.com	08/15/2016	$101.47
	OFFICE DEPOT #2349	08/20/2016	$19.42
	STAPLES 00103911	08/20/2016	$11.33
			$132.22
HAROLD D CAMPBELL	SHEALY ELECT 803-227-0599	08/16/2016	$730.28
	MAYER710 COLUMBIASC	08/15/2016	$844.33
	ELECTRIC CONTROL & SUPPLY	08/26/2016	$30.54
	ELECTRIC CONTROL & SUPPLY	08/26/2016	$429.88
			$2,035.03
HAROLD E MUNRO	FEDEX 783735200417	08/04/2016	$24.17
	ADVANCE AUTO PARTS #7601	08/09/2016	$90.70
	THE UPS STORE #3770	08/09/2016	$12.14
	ADI-CB	08/11/2016	$319.80
	BEST BUY 00002642	08/11/2016	$139.09
	ADI-CB	08/20/2016	$4,615.92
	ADI-CB	08/24/2016	$477.50
	THE UPS STORE #3770	08/25/2016	$12.14
			$5,691.46
HAROLD G HAWKINS	AMAZON MKTPLACE PMTS	08/25/2016	$111.48
			$111.48
HARRISTON J HOLMES	MCCALLS SUPPLY #9	07/28/2016	$57.46
	LOWES #01521	08/02/2016	$93.08
	MAMAS FURNITURE	08/02/2016	$62.54
	GRAYCO BUILDING CNT-LADY	08/02/2016	$29.26
	PRO CHEM INC	08/04/2016	$256.94
	EAST COAST METAL DIST 33	08/09/2016	$23.28
	LOWES #01521	08/08/2016	$429.22
	VADEN OF BEAUFORT	08/08/2016	$80.15
	QUALITY VETERANS SERVICES	08/08/2016	$274.00
	JCE EHRLICH-RENTOKIL	08/11/2016	$100.00
	LIGHTSERVE	08/11/2016	$539.96
	PRO CHEM INC	08/17/2016	$414.77
	PARTSELECT.COM XXXXXXXXXX	08/19/2016	$142.08
	ACS INC	08/19/2016	$19.65
	BEAUFORT GLIDDEN	08/22/2016	$29.22
	BEAUFORT GLIDDEN	08/22/2016	$32.44
	UFIRST UNIFIRST CORP	08/22/2016	$157.72
	IN PENDER BROTHERS, INC.	08/22/2016	$320.00
	LOWES #01521	08/24/2016	$19.05
	LOWES #01521	08/24/2016	$36.36

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	LOWES #01521	08/26/2016	$692.37
	EMEDCO	08/26/2016	$233.73
	LOWES #01521	08/30/2016	$176.17
			$4,219.45
HARRY J PLOEHN	APL APPLE ONLINE STORE	08/08/2016	$1,579.00
	WEGENER MEDIA	08/09/2016	$1,017.25
	Amazon.com	08/10/2016	$43.49
			$2,639.74
HASALA N LOKUPITIYA	VWR INTERNATIONAL INC	07/30/2016	$138.78
	KEMTECH AMERICA, INC.	08/03/2016	$299.50
	PRAXAIR DISTRIBUTION I	08/09/2016	$59.65
	University Wafer	08/10/2016	$370.30
	PRAXAIR DISTRIBUTION I	08/12/2016	$59.65
	VWR INTERNATIONAL INC	08/16/2016	$304.18
	VWR INTERNATIONAL INC	08/24/2016	$42.00
	PRAXAIR DISTRIBUTION I	08/26/2016	$13.54
	VWR INTERNATIONAL INC	08/27/2016	$246.56
	TFS FISHERSCI ECOM ATL	08/30/2016	$77.36
			$1,611.52
HEATHER DOVIAK	MERRITT VETERINARY SUPPLI	07/29/2016	$33.46
	GE HEALTHCARE	08/04/2016	$1,419.44
	Southern Anesthesia & Sur	08/04/2016	$657.90
	Southern Anesthesia & Sur	08/04/2016	$23.10
	PAYPAL LCWDAD1972	08/10/2016	$81.79
	TRANSNETYX INC	08/18/2016	$308.10
	CARDINAL HEALTH MP&S	08/29/2016	$36.74
			$2,560.53
HEATHER L WILLINGHAM	FEDEX 436102004	07/30/2016	$64.55
	INTEGRATED DNA TECH	08/01/2016	$63.51
	FEDEX 436567214	08/03/2016	$29.77
	FEDEX 436787721	08/07/2016	$59.94
	QIAGEN INC	08/10/2016	$996.39
	FEDEX 437467021	08/13/2016	$32.46
	LIFETECH 33442347	08/16/2016	$1,027.45
	LIFETECH 33459514	08/17/2016	$149.50
	FEDEX 437929717	08/17/2016	$19.51
	FEDEX 438025235	08/19/2016	$19.51
	FEDEX 438149091	08/22/2016	$30.58
	FEDEX 438842002	08/27/2016	$96.43
			$2,589.60
HEATHER M BRANDT	OFFICE DEPOT #2349	08/08/2016	$54.51
	BEST BUY 00008961	08/29/2016	$59.39
			$113.90
HEATHER ORMSBY	DISPLAYS UNLIMITED	07/29/2016	$2,087.20

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER ORMSBY	US INK AND TONER	08/15/2016	$455.17
	Ryder Engraving Inc	08/23/2016	$109.70
	DMI DELL CORP BUS	08/25/2016	$410.39
	US INK AND TONER	08/24/2016	$390.44
	THE TROPHY AND GIFT SHOP	08/24/2016	$127.35
	AIA CRP	08/26/2016	$562.42
	CTC CONSTANTCONTACT.COM	08/26/2016	$546.00
			$4,688.67
HEATHER S GOOGE	VZWRLSS APOCC VISB	08/15/2016	$331.49
	BROOKES PUBLISHING	08/26/2016	$330.86
			$662.35
HEATHER STEWART GRANT	API INC	08/18/2016	$2,590.00
			$2,590.00
HEATHER WINKLEMAN	VZWRLSS IVR VB	08/20/2016	$76.02
	VZWRLSS APOCC VISB	08/26/2016	$423.04
	AT&T BILL PAYMENT	08/26/2016	$162.98
	DMV INTERNET 205	08/30/2016	$6.00
			$668.04
HEIDI A DIFRANCO	VZWRLSS MY VZ VB P	08/12/2016	$38.01
			$38.01
HEIDI E COLWELL	INTUIT QB ONLINE	08/04/2016	$29.11
	MAILCHIMP	08/15/2016	$150.00
	US INK AND TONER	08/23/2016	$152.92
			$332.03
HEIDI R HERRIN	CLUB COLORS	07/29/2016	$395.25
	CLUB COLORS	07/29/2016	$131.90
	MURRPRINTINGBEAUFORT	08/05/2016	$368.62
	BUGGIES UNLIMITED	08/09/2016	$127.98
	ANDREWS BUSINESS SERVICE	08/09/2016	$1,099.86
	IN CREATIVE PRINTING	08/12/2016	$1,762.03
	MURRPRINTINGBEAUFORT	08/16/2016	$397.50
	KENNICKELL PRINTING CO 1	08/15/2016	$343.90
	TECHNOLOGY RESOURCE RENTA	08/22/2016	$251.22
	LANDS END BUS OUTFITTERS	08/25/2016	$391.14
	CLUB COLORS	08/26/2016	$1,865.00
	LANDS END BUS OUTFITTERS	08/26/2016	$132.50
			$7,266.90
HELONE S MACK	DISCOUNT TONER & I	08/23/2016	$96.12
			$96.12
HENRY PHILIP CROTWELL	LINODE.COM	08/01/2016	$10.00
	KINEMETRICS INC	08/04/2016	$115.00
	LOWES #00385	08/25/2016	$20.94
			$145.94

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Cardholder	Vendor Name	Purchase Date	Amount
HERBERT L GINN III	MOUSER ELECTRONICS DIS	08/03/2016	$569.19
	DKC DIGI KEY CORP	08/04/2016	$74.94
	AV AVNET ELECTRONICS	08/06/2016	$2,687.04
	Amazon.com	08/08/2016	$205.19
	MOUSER ELECTRONICS DIS	08/12/2016	$819.96
	AMAZON MKTPLACE PMTS	08/13/2016	$175.85
	Amazon.com	08/14/2016	$67.03
			$4,599.20
HESSAMALDIN ABDOLLAHI	EPSON STORE	08/10/2016	$45.35
			$45.35
HEXIN CHEN	TFS FISHERSCI ECOM ATL	07/30/2016	$131.44
	VWR INTERNATIONAL INC	08/02/2016	$114.82
	VWR INTERNATIONAL INC	08/04/2016	$69.66
	TFS FISHERSCI ECOM ATL	08/03/2016	$145.29
	INTEGRATED DNA TECH	08/04/2016	$122.10
	VWR INTERNATIONAL INC	08/06/2016	$82.77
	TFS FISHERSCI ECOM ATL	08/06/2016	$102.84
	Amazon.com	08/11/2016	$199.00
	TFS FISHERSCI ECOM ATL	08/11/2016	$205.68
	TFS FISHERSCI ECOM ATL	08/13/2016	$14.51
	4INKJETS	08/24/2016	$80.00
	CELLSIGNAL.COM	08/24/2016	$168.00
	TFS FISHERSCI ECOM ATL	08/30/2016	$265.51
			$1,701.62
HEYWARD B LUCAS JR	MC BRIDE BLDING SUP	08/02/2016	$23.11
	DIXIE ELECTRIC CONTROLS	08/03/2016	$945.54
	THE HOME DEPOT #8913	08/02/2016	$26.94
	THE HOME DEPOT #8913	08/02/2016	$102.14
	SNIPES CO	08/05/2016	$228.91
	SNIPES CO	08/05/2016	$51.30
	SHERWIN WILLIAMS 702429	08/09/2016	$516.25
	ORKIN LLC 002	08/09/2016	$931.27
	WW GRAINGER	08/16/2016	$122.04
	SHERWIN WILLIAMS 702429	08/16/2016	$516.46
	SNIPES CO	08/19/2016	$415.00
	OSBORNE PAPER & PACKAGING	08/19/2016	$960.19
	THE HOME DEPOT #8913	08/23/2016	$23.60
	SNIPES CO	08/26/2016	$199.69
	ORKIN LLC 002	08/25/2016	$97.99
	THE HOME DEPOT #8913	08/25/2016	$28.04
	THE HOME DEPOT #8913	08/29/2016	$15.10
			$5,203.57
HI LUV JOHNSON	VZWRLSS IVR VB	08/24/2016	$240.66
			$240.66
HILARY GEORGE	WWW.DICKSSPORTNGGOODS.COM	08/18/2016	$27.65

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Cardholder	Vendor Name	Purchase Date	Amount
HILARY GEORGE	CAROLINA EMBROIDERY	08/25/2016	$161.00
	NATIONAL SOCCER COACHES A	08/24/2016	$515.00
			$703.65
HIMANSHU R NAIK	AMAZON MKTPLACE PMTS	07/29/2016	$1,442.87
	DMI DELL HIGHER EDUC	08/12/2016	$2,855.24
			$4,298.11
HO JIN KOH	EUROFINS MWG OPERON	08/04/2016	$107.50
	TFS FISHERSCI ECOM ATL	08/13/2016	$201.82
	VWR INTERNATIONAL INC	08/13/2016	$90.54
	PERKINELMER KOH20160811	08/12/2016	$388.80
	TFS FISHERSCI ECOM ATL	08/16/2016	$125.27
	TFS FISHERSCI ECOM ATL	08/17/2016	$241.70
	TFS FISHERSCI ECOM ATL	08/19/2016	$128.27
	TFS FISHERSCI ECOM ATL	08/19/2016	$58.06
			$1,341.96
HOLLY A LAVOIE	Amazon.com	08/26/2016	$173.07
			$173.07
HOLLY O GUY	JOHNSON HLTH TECH-CRP	07/28/2016	$956.55
	SQ CAROLINA FITNESS REPA	08/03/2016	$579.74
	OSI BATTERIES ECOMMERCE	08/22/2016	$187.36
	FASTENAL COMPANY01	08/25/2016	$29.97
	SPORTSMITH	08/26/2016	$93.28
	Claim ADJ/PFD PET360	08/26/2016	$149.01
			$1,995.91
HOPE D JOHNSON	VZWRLSS APOCC VISB	08/26/2016	$38.01
			$38.01
HOPE J SMITH-DUNBAR	HOWELL PRINTING COMPANY	08/04/2016	$457.92
	HOBBY LOBBY #289	08/04/2016	$105.66
	APPLIED VIDEO SYSTEMS	08/08/2016	$1,511.99
	WAL-MART #4487	08/10/2016	$5.76
	HOWELL PRINTING COMPANY	08/10/2016	$2,435.40
	ALLEGRA MARKETING PRINT A	08/12/2016	$327.07
	WAL-MART #4487	08/14/2016	$59.89
	WM SUPERCENTER #4487	08/13/2016	$10.54
			$4,914.23
HOWARD K SANDERS	SQ D &D LANDSCAPING	08/04/2016	$5,500.50
	ALLIED NATIONAL COMPANIES	08/05/2016	$750.00
	SQ BRUCE R. WILSON	08/11/2016	$9,826.01
	NACUBO	08/12/2016	$930.00
			$17,006.51
IAN B GIBSON	VERNIER SOFTWARE & TEC	07/30/2016	$413.40
	AMAZON MKTPLACE PMTS	07/29/2016	$304.31
	Amazon.com	08/01/2016	$103.87
	CAROLINA BIOLOGIC SUPPLY	08/03/2016	$315.83

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Cardholder	Vendor Name	Purchase Date	Amount
IAN B GIBSON	CAROLINA BIOLOGIC SUPPLY	08/08/2016	$634.50
	CAROLINA BIOLOGIC SUPPLY	08/10/2016	$110.70
	TFS FISHERSCI ECOM ATL	08/10/2016	$345.63
	TFS FISHERSCI ECOM ATL	08/16/2016	$777.87
	HEUSER HDWE- BUCKWALTER	08/19/2016	$30.72
	HEUSER HDWE- BUCKWALTER	08/19/2016	$7.92
	WAL-MART #2832	08/22/2016	$43.59
	TFS FISHERSCI ECOM ATL	08/23/2016	$179.37
	TFS FISHERSCI ECOM ATL	08/24/2016	$1,776.50
	TFS FISHERSCI ECOM ATL	08/24/2016	$135.43
	TFS FISHERSCI ECOM ATL	08/25/2016	$139.83
	TFS FISHERSCI ECOM ATL	08/27/2016	$42.91
	CAROLINA BIOLOGIC SUPPLY	08/29/2016	$869.55
			$6,231.93
IKE OFOJE	BAKER'S SPORTING GOODS	08/09/2016	$2,406.24
	THE SOCCER POST OF LAKE N	08/10/2016	$1,967.28
	THE HOME DEPOT #1117	08/26/2016	$181.35
	SQ THE T-SHIRT SHO	08/30/2016	$13.00
			$4,567.87
INDIA GILLIAM	AMAZON MKTPLACE PMTS	08/12/2016	$67.21
	AMAZON MKTPLACE PMTS	08/19/2016	$23.98
			$91.19
INTHUORN SASANAKUL	HUMBOLDT MFG CO	08/01/2016	$572.87
	AMAZON MKTPLACE PMTS	08/20/2016	$9.49
	ALLIED ELECTRONICS INC	08/29/2016	$185.52
			$767.88
IRICK A GEARY JR	GLOCK PROFESSIONAL INC	08/04/2016	$350.00
			$350.00
J HATTRICK-SIMPERS	FEDEXOFFICE 00015388	08/24/2016	$154.08
			$154.08
JACK TURNER	ACP INTL INC	08/05/2016	$1,330.50
	CAROLINA BIOLOGIC SUPPLY	08/10/2016	$97.20
	CAROLINA BIOLOGIC SUPPLY	08/15/2016	$29.61
	CHEWY.COM	08/22/2016	$195.78
	SOUTHEASTERN PRINTING	08/29/2016	$105.89
			$1,758.98
JACKSON C MARONEY	DILLON SUPPLY COMPANY	07/28/2016	$38.58
	LOWES #00499	08/03/2016	$69.06
	ACE HARDWARE CAYCE	08/08/2016	$14.95
	LOWES #00499	08/08/2016	$27.76
	TOWN AND COUNTRY BRANCH 8	08/12/2016	$247.93
	TOWN AND COUNTRY BRANCH 8	08/19/2016	$92.01
	TOWN AND COUNTRY BRANCH 8	08/24/2016	$495.87
	DILLON SUPPLY COMPANY	08/25/2016	$366.08

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON C MARONEY	TOWN AND COUNTRY BRANCH 8	08/30/2016	$61.03
			$1,413.27
JACKSON M BURNETT SR	ADVANCED DOOR SYSTEMS	08/01/2016	$513.39
	LOWES #00499	08/01/2016	$426.93
	1140 PERRY MANN	08/03/2016	$154.09
	1140 PERRY MANN	08/03/2016	$42.06
	GATEWAY SUPPLY COMPANY	08/09/2016	$129.22
	ACE HARDWARE CAYCE	08/09/2016	$12.23
	ACE HARDWARE CAYCE	08/16/2016	$37.20
	GATEWAY SUPPLY COMPANY	08/17/2016	$28.87
	1140 PERRY MANN	08/19/2016	$27.70
	1140 PERRY MANN	08/23/2016	$139.86
	1140 PERRY MANN	08/25/2016	$75.49
	RICHLAND INDUSTRIAL	08/25/2016	$34.72
	GATEWAY SUPPLY COMPANY	08/25/2016	$120.27
	ACE HARDWARE CAYCE	08/29/2016	$15.73
			$1,757.76
JAEHOON CHOE	VZWRLSS IVR VB	08/12/2016	$80.33
	US INK AND TONER	08/15/2016	$59.32
	WWW.NEWEGG.COM	08/19/2016	$79.99
	HP HP HOME STORE	08/19/2016	$3,641.01
	WWW.NEWEGG.COM	08/23/2016	$68.99
	AMAZON MKTPLACE PMTS	08/25/2016	$53.90
	VZWRLSS APOCC VISB	08/25/2016	$80.38
	WWW.NEWEGG.COM	08/26/2016	$159.98
	WWW.NEWEGG.COM	08/29/2016	$19.99
	WWW.NEWEGG.COM	08/30/2016	$462.99
			$4,706.88
JAMES A CARSON	VWR INTERNATIONAL INC	08/03/2016	$201.72
	BestBuyCom788046073584	08/02/2016	$32.39
	CELLSIGNAL.COM	08/02/2016	$279.00
	AMERICAN TYPE CULTURE COL	08/03/2016	$142.00
	VWR INTERNATIONAL INC	08/04/2016	$112.75
	ATLANTA BIOLOGICALS INC	08/02/2016	$619.86
	LIFETECH 33319202	08/04/2016	$280.00
	LIFETECH 33319189	08/04/2016	$142.00
	CORNING INC-CREDIT SVCS	08/05/2016	$83.04
	ADVANSTA INC.	08/11/2016	$341.00
	TFS FISHERSCI ECOM ATL	08/12/2016	$594.86
	VWR INTERNATIONAL INC	08/16/2016	$13.08
	VWR INTERNATIONAL INC	08/16/2016	$113.61
	SIGMA ALDRICH US	08/15/2016	$228.36
	SIGMA ALDRICH US	08/15/2016	$104.11
	CELLSIGNAL.COM	08/15/2016	$309.00
	LIFETECH 33443457	08/16/2016	$305.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	SANTA CRUZ BIOTECHNOLOGY	08/17/2016	$282.50
	ADDGENE INC	08/18/2016	$85.00
	BIO RAD LABORATORIES	08/20/2016	$285.00
	SOCIETY ON SARCOPENIA CAC	08/18/2016	$300.00
	BIO RAD LABORATORIES	08/19/2016	$417.00
	APL APPLE ONLINE STORE	08/19/2016	$20.52
	VWR INTERNATIONAL INC	08/24/2016	$29.19
	TFS FISHERSCI ECOM ATL	08/25/2016	$80.40
	VWR INTERNATIONAL INC	08/26/2016	$95.00
			$5,496.89
JAMES A PETERS	1140 PERRY MANN	08/19/2016	$402.93
	1140 PERRY MANN	08/26/2016	$103.57
	CERTIFIED LABORATORIES	08/26/2016	$462.85
	LOWES #00499	08/30/2016	$288.80
	CITY ELECTRIC REPAIR INC	08/30/2016	$241.06
			$1,499.21
JAMES A RITTER	COLUMBIA FLUID SYSTEMS	07/29/2016	$551.99
	MCMASTER-CARR	07/29/2016	$62.18
	COLUMBIA FLUID SYSTEMS	07/29/2016	$2,758.86
	MCMASTER-CARR	08/02/2016	$75.54
	MCMASTER-CARR	08/04/2016	$133.94
	LDS VACUUM PRODUCTS	08/08/2016	$122.80
	MCMASTER-CARR	08/08/2016	$56.98
	MCMASTER-CARR	08/12/2016	$65.48
	MCMASTER-CARR	08/19/2016	$102.68
	LDS VACUUM PRODUCTS	08/19/2016	$60.79
	MCMASTER-CARR	08/25/2016	$14.71
	IN NORTH COAST METROLOGY	08/29/2016	$725.00
			$4,730.95
JAMES B MILES	RADIOSHACK COR00196048	08/18/2016	$171.16
	GOTPRINT.COM	08/23/2016	$80.08
	4AllPromos	08/23/2016	$1,052.17
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$60.44
			$1,363.85
JAMES D ALTMAN	PIEDMONT DOOR AUTOMATION	08/08/2016	$463.25
	PIEDMONT DOOR AUTOMATION	08/08/2016	$196.00
	LOWES #00499	08/16/2016	$11.68
	LOWES #00499	08/18/2016	$28.25
			$699.18
JAMES D CLAWSON	STAPLES 00103911	07/29/2016	$356.38
	WAL-MART #1286	08/15/2016	$25.73
	STAPLES 00103911	08/16/2016	$7.65
	AMAZON MKTPLACE PMTS	08/23/2016	$16.46
	AMAZON MKTPLACE PMTS	08/22/2016	$37.23
	USMARKERBOARD	08/23/2016	$653.04

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLAWSON	AMAZON MKTPLACE PMTS	08/25/2016	$37.23
	DKC DIGI KEY CORP	08/25/2016	$83.16
	WM SUPERCENTER #1286	08/25/2016	$141.65
	THORLABS	08/25/2016	$1,457.43
	MCMASTER-CARR	08/24/2016	$1,806.42
	LOWES #01064	08/30/2016	$13.74
	MCMASTER-CARR	08/29/2016	$121.88
			$4,758.00
JAMES D HAM	WWW.NEWEGG.COM	08/03/2016	$445.21
	US LASER INC	08/03/2016	$399.52
	TRAINING CONCEPTS	08/12/2016	$1,125.00
	WWW.NEWEGG.COM	08/16/2016	$45.98
	WWW.NEWEGG.COM	08/17/2016	$41.20
	CONDUSIV TECHNOLOGIES COR	08/26/2016	$1,051.20
	Amazon.com	08/26/2016	$29.07
	WWW.NEWEGG.COM	08/29/2016	$188.55
	WWW.NEWEGG.COM	08/30/2016	$55.94
			$3,381.67
JAMES E PRIVETT	USC SUMTER BOOKSTORE	08/26/2016	$55.00
			$55.00
JAMES E SENN	LOWES #00499	08/05/2016	$53.48
	ACE HARDWARE CAYCE	08/05/2016	$41.17
	LOWES #00499	08/05/2016	$149.65
	IN O'NEAL FLOORING SERVI	08/07/2016	$761.20
	LOWES #01064	08/08/2016	$64.74
	1140 PERRY MANN	08/09/2016	$99.14
	1140 PERRY MANN	08/17/2016	$474.66
	LOWES #00433	08/18/2016	$61.52
	1140 PERRY MANN	08/19/2016	$2,441.88
	1140 PERRY MANN	08/22/2016	$381.83
	1140 PERRY MANN	08/23/2016	$594.86
	1140 PERRY MANN	08/23/2016	$180.14
	1140 PERRY MANN	08/23/2016	$406.08
	HAGEMEYER NA #57	08/24/2016	$246.13
			$5,956.48
JAMES E SLIGH	IN BEAR MECHANICAL SERVI	08/16/2016	$4,195.00
	IN BEAR MECHANICAL SERVI	08/24/2016	$960.00
	IN BEAR MECHANICAL SERVI	08/24/2016	$1,800.00
	HOFFMAN & HOFFMAN INC	08/24/2016	$442.00
			$7,397.00
JAMES F HENDERSON	BARNDOOR LIGHTING	08/15/2016	$1,589.76
	APL APPLE ONLINE STORE	08/16/2016	$2,050.92
	TIGERDIRECTFORBUSINESS	08/16/2016	$138.93
	TIGERDIRECTFORBUSINESS	08/17/2016	$113.76
	B&H PHOTO, 800-606-6969	08/23/2016	$581.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	B&H PHOTO, 800-606-6969	08/24/2016	$476.00
	US INK AND TONER	08/25/2016	$217.52
	STAPLES DIRECT	08/30/2016	$109.39
			$5,277.28
JAMES L PINCKNEY	VWR INTERNATIONAL INC	08/09/2016	$44.32
	BIO MATRIX INC	08/15/2016	$80.00
	JET.COM	08/20/2016	$52.14
			$176.46
JAMES M SMITH	DYNA	07/30/2016	$318.03
	238 C-K COLUMBIA	08/02/2016	$280.97
	GATEWAY SUPPLY COMPANY	08/02/2016	$13.56
	BAKER DISTRIBUTING #541	08/02/2016	$83.10
	NATIONAL ENERGY CONTRO	08/02/2016	$94.80
	WEB DON INC (COLUMBIA)	08/04/2016	$81.60
	SUSTAINABLESUPPLY.COM	08/13/2016	$258.80
	DREISILKER ELECTRIC MOTOR	08/11/2016	$227.51
	LOWES #01064	08/15/2016	$54.64
	FASTENAL COMPANY01	08/15/2016	$3.63
	CE COLUMBIA	08/18/2016	$775.86
	NORTHERN TOOL EQUIP SC	08/17/2016	$280.16
	ATO LTD	08/18/2016	$1,195.37
	THE KEY SHOP INC	08/22/2016	$25.80
	GATEWAY SUPPLY COMPANY	08/23/2016	$79.51
	GATEWAY SUPPLY COMPANY	08/23/2016	$3.98
	GATEWAY SUPPLY COMPANY	08/23/2016	$1.83
	FASTENAL COMPANY01	08/25/2016	$6.48
	TUCKER MATERIALS INC	08/25/2016	$135.48
	THE KEY SHOP INC	08/26/2016	$25.80
	NORTHERN TOOL EQUIP SC	08/25/2016	$52.40
	FASTENAL COMPANY01	08/26/2016	$3.24
	DYNA	08/27/2016	$372.35
	ADVANCED DOOR SYSTEMS	08/29/2016	$36.14
	DYNA	08/30/2016	$335.41
	ADVANCED DOOR SYSTEMS	08/30/2016	$36.14
			$4,782.59
JAMES R HERLONG	HD SUPPLY FACILITIES MTNC	08/12/2016	$14.55
	HD SUPPLY FACILITIES MTNC	08/11/2016	$560.25
	HD SUPPLY FACILITIES MTNC	08/12/2016	$223.56
	HD SUPPLY FACILITIES MTNC	08/15/2016	$207.65
	HD SUPPLY FACILITIES MTNC	08/16/2016	$54.97
	HD SUPPLY FACILITIES MTNC	08/18/2016	$936.17
	HD SUPPLY FACILITIES MTNC	08/22/2016	$1,289.99
	HD SUPPLY FACILITIES MTNC	08/24/2016	$1,973.25
	HD SUPPLY FACILITIES MTNC	08/26/2016	$52.62
			$5,313.01

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R JONES	FEDEX 436453142	08/03/2016	$37.75
	DMI DELL HIGHER EDUC	08/04/2016	$219.01
	FEDEX 436562753	08/03/2016	$356.83
	GOTOCITRIX.COM	08/07/2016	$505.44
	DMI DELL HIGHER EDUC	08/08/2016	$971.86
	STAPLES 00103234	08/17/2016	$120.95
			$2,211.84
JAMES R RABY	INMAGINE-123RF.COM	07/29/2016	$39.00
	ADOBE CREATIVE CLOUD	08/05/2016	$139.96
	THE ASSOCIATED PRESS	08/06/2016	$495.00
	TARGET COMMUNICATIONS LLC	08/05/2016	$599.00
	INMAGINE-123RF.COM	08/07/2016	$39.00
	SQ 752 DESIGN / SO	08/08/2016	$248.40
	SMARTSHEET.COM, INC. S	08/16/2016	$279.22
	AIKEN CHAMBER INTERNET	08/16/2016	$1,255.00
	HOOTSUITE MEDIA INC.	08/25/2016	$5.99
	SMARTSHEET.COM, INC. S	08/29/2016	$91.03
			$3,191.60
JAMES R THOMAS JR	MARKERTEK VIDEO SUPPLY	08/11/2016	$59.89
	SMITH TURF & IRRIGATION L	08/26/2016	$160.77
			$220.66
JAMES R TWITTY	FACEBK 7T6ZZ9SKD2	07/30/2016	$741.90
	FACEBK Q6BP2ASKD2	07/31/2016	$49.87
	FACEBK 8T6ZZ9SKD2	07/30/2016	$9.80
	LINKEDIN-288 0362044	07/31/2016	$79.50
	LINKEDIN-288 9854314	08/06/2016	$71.31
	FACEBK LAGLR9NKD2	08/11/2016	$733.48
	FACEBK MAGLR9NKD2	08/11/2016	$16.97
	LINKEDIN-289 8643254	08/12/2016	$62.92
	LINKEDIN-290 7412704	08/18/2016	$48.03
	FACEBK AYQAZ9JKD2	08/22/2016	$735.06
	FACEBK BYQAZ9JKD2	08/22/2016	$15.06
	LINKEDIN-291 5927204	08/24/2016	$59.88
	LINKEDIN-292 3986694	08/30/2016	$55.66
			$2,679.44
JAMES W WARREN III	PAYPAL LUMAFLUORIN	07/29/2016	$190.00
	LIFETECH 33297888	07/30/2016	$227.50
	VECTOR LABORATORIES INC	08/02/2016	$268.00
	LIFETECH 33297888	08/02/2016	$155.00
	FURONTEIAKENKYUSHIYO(B2BT	07/29/2016	$454.18
	MP BIOMEDICALS LLC	08/03/2016	$201.05
	SIGMA ALDRICH US	08/11/2016	$127.53
	TRANSNETYX INC	08/11/2016	$124.80
	LIFETECH 33433584	08/16/2016	$474.25
	SIGMA ALDRICH US	08/17/2016	$385.60

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W WARREN III	VWR INTERNATIONAL INC	08/31/2016	$74.14
	VWR INTERNATIONAL INC	08/31/2016	$19.94
			$2,701.99
JAMESON P VAN ZETTEN	BIG LOTS STORES - #1012	08/03/2016	$67.49
	VETERANS CANTEEN #544	08/10/2016	$5.99
			$73.48
JAN J BLAKELY	TFS FISHERSCI ECOM ATL	07/29/2016	$112.72
	GRAVES POOLS & SPAS	07/29/2016	$51.73
	TFS FISHERSCI ECOM ATL	07/29/2016	$105.09
	PRECISION FIRE SOLUTIO	08/02/2016	$829.92
	SPIRIT COMMUNICATIONS	08/02/2016	$764.74
	SURVEYMONKEY.COM	08/06/2016	$250.00
	GRAYMAN CLIMATE CONTROL I	08/05/2016	$345.00
	TFS FISHERSCI ECOM ATL	08/09/2016	$574.78
	COSTECH	08/11/2016	$94.53
	TFS FISHERSCI ECOM ATL	08/10/2016	$140.44
	TFS FISHERSCI ECOM ATL	08/10/2016	$151.47
	TFS FISHERSCI ECOM ATL	08/11/2016	$283.38
	GEORGETOWN HARDWARE	08/12/2016	$96.27
	WAL-MART #0625	08/11/2016	$119.45
	THE UPS STORE #3112	08/16/2016	$10.71
	TFS FISHERSCI ECOM ATL	08/18/2016	$142.56
	TFS FISHERSCI ECOM ATL	08/19/2016	$28.32
	VARIDESK	08/20/2016	$495.00
	SHIMADZU SCIENTIFIC	08/26/2016	$475.00
	TFS FISHERSCI ECOM ATL	08/27/2016	$365.52
	SEA GEAR 3217289116	08/25/2016	$1,151.00
			$6,587.63
JAN MIRON	AIRGAS SOUTH	07/29/2016	$137.87
	APPOINTMENTQUEST LLC	08/04/2016	$132.75
	APPOINTMENTQUEST LLC	08/09/2016	$45.99
	IKEA HOME SHOPPING	08/11/2016	$389.98
	UPS 0000000658X5316	08/15/2016	$31.99
	UPS 0000000658X5336	08/15/2016	$28.92
	UPS 0000000658X5306	08/15/2016	$108.02
	UPS 0000000658X5326	08/15/2016	$10.36
	FEDEX 21483701	08/16/2016	$1,145.28
	TFS FISHER SCI HUS	08/18/2016	$96.61
	SIGMA ALDRICH US	08/25/2016	$140.14
	SIGMA ALDRICH US	08/25/2016	$198.82
	SIGMA ALDRICH US	08/25/2016	$508.28
	SIGMA ALDRICH US	08/25/2016	$99.74
	SIGMA ALDRICH US	08/25/2016	$1,097.45
	VWR INTERNATIONAL INC	08/27/2016	$2,413.95
	USC EMALL	08/25/2016	$1,057.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,643.75
JANE E PRZYBYSZ	RIT FINAN SRVS ONLINE #1	08/01/2016	$120.00
	AMERICAN ASSOC OF MUSEUM	08/01/2016	$500.00
	CTC CONSTANTCONTACT.COM	08/02/2016	$40.00
	US INK AND TONER	08/17/2016	$55.92
			$715.92
JANE T BREWER	PALMETTO PARCELS PLUS	08/17/2016	$324.00
			$324.00
JANET CROSSLAND	VALIDATED DELIVERY SYS	08/03/2016	$590.80
	VALIDATED DELIVERY SYS	08/03/2016	$445.00
	VALIDATED DELIVERY SYS	08/12/2016	$512.80
	VALIDATED DELIVERY SYS	08/18/2016	$385.00
			$1,933.60
JANET G MEREDITH	ZORO TOOLS INC	08/10/2016	$54.13
	DAWN SIGN PRESS	08/11/2016	$277.00
			$331.13
JANET M JOY	XEROX SUPPLY TEXAS	08/11/2016	$141.48
			$141.48
JANICE C PROBST	STATACORP LP	08/19/2016	$431.35
			$431.35
JANICE EDWARDS	AmazonPrime Membership	08/12/2016	$106.92
			$106.92
JASON A RASNAKE	WPY Gridbusters Ben Kanto	08/01/2016	$65.00
	FAMOUS FOOTWEAR.COM	08/08/2016	$290.13
	WOMENS BASKETBALL COACHES	08/23/2016	$160.00
	WOMENS BASKETBALL COACHES	08/23/2016	$160.00
	EASTBAY	08/30/2016	$222.54
	EASTBAY	08/30/2016	$296.66
			$1,194.33
JASON A STEWART	AIRGAS SOUTH	08/02/2016	$6.51
	TFS FISHERSCI ECOM ATL	08/04/2016	$485.00
	VWR INTERNATIONAL INC	08/11/2016	$178.80
	TFS FISHERSCI ECOM ATL	08/11/2016	$52.06
	TFS FISHERSCI ECOM ATL	08/13/2016	$321.74
	TFS FISHERSCI ECOM ATL	08/12/2016	$229.05
	TFS FISHERSCI ECOM ATL	08/16/2016	$139.65
	BETHYL LABORATORIES, INC.	08/16/2016	$434.00
	LABSCIENTIFIC	08/17/2016	$406.50
	TFS FISHERSCI ECOM ATL	08/18/2016	$171.00
	TFS FISHERSCI ECOM ATL	08/18/2016	$152.72
	TFS FISHERSCI ECOM ATL	08/19/2016	$301.03
	TFS FISHERSCI ECOM ATL	08/19/2016	$37.11
	TFS FISHERSCI ECOM ATL	08/19/2016	$59.12

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Cardholder	Vendor Name	Purchase Date	Amount
JASON A STEWART	NATURE AMERICA -USD	08/22/2016	$699.00
	AMAZON MKTPLACE PMTS	08/22/2016	$448.19
	POLYSCIENCES INC	08/23/2016	$131.27
	AMAZON MKTPLACE PMTS	08/24/2016	$92.99
	VWR INTERNATIONAL INC	08/25/2016	$179.82
	GRAPHPAD SOFTWARE	08/23/2016	$150.00
	TFS FISHERSCI ECOM ATL	08/25/2016	$16.77
	AMAZON MKTPLACE PMTS	08/29/2016	$437.20
	TFS FISHERSCI ECOM ATL	08/27/2016	$86.30
	AIRGAS SOUTH	08/26/2016	$19.74
	TFS FISHERSCI ECOM ATL	08/27/2016	$326.11
	TFS FISHERSCI ECOM ATL	08/26/2016	$45.43
			$5,607.11
JASON L TRENARY	APL APPLE ONLINE STORE	07/30/2016	$2,741.04
	SWEETWATER SOUND INC	07/29/2016	$149.99
	APL ITUNES.COM/BILL	08/01/2016	$29.99
	APL ITUNES.COM/BILL	08/05/2016	$9.99
	MCTR-GWINNETT #65	08/03/2016	$250.11
	APL ITUNES.COM/BILL	08/06/2016	$99.99
	APL ITUNES.COM/BILL	08/12/2016	$99.99
	HP HP HOME STORE	08/15/2016	$171.05
	AMAZON MKTPLACE PMTS	08/15/2016	$24.35
	AMAZON MKTPLACE PMTS	08/16/2016	$74.35
	HP HP HOME STORE	08/16/2016	$153.53
	AMAZON MKTPLACE PMTS	08/16/2016	$88.13
	AMAZON MKTPLACE PMTS	08/17/2016	$11.95
	BRISTEERI TECHNOLOGIES IN	08/19/2016	$30.00
	LOWES #03026	08/19/2016	$183.05
	APL ITUNES.COM/BILL	08/20/2016	$99.99
	APL ITUNES.COM/BILL	08/20/2016	$99.99
	AMAZON MKTPLACE PMTS	08/21/2016	$43.53
	BEST BUY 00001586	08/23/2016	$135.55
	APL ITUNES.COM/BILL	08/23/2016	$99.99
	BRISTEERI TECHNOLOGIES IN	08/23/2016	$350.00
	BEST BUY 00001586	08/24/2016	$1,425.08
	AMAZON MKTPLACE PMTS	08/24/2016	$196.02
	APL APPLE ONLINE STORE	08/25/2016	$1,165.32
	APL APPLE ONLINE STORE	08/25/2016	$374.76
	BestBuyCom788665055799	08/25/2016	$1,565.96
	APL APPLE ONLINE STORE	08/30/2016	$2,698.92
	BRISTEERI TECHNOLOGIES IN	08/29/2016	$525.95
			$12,898.57
JASON R DARVIN	LOWES #00499	08/03/2016	$3.19
	RADIOSHACK COR00196048	08/09/2016	$3.73
	DKC DIGI KEY CORP	08/11/2016	$73.41
	DKC DIGI KEY CORP	08/17/2016	$75.95

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Cardholder	Vendor Name	Purchase Date	Amount
JASON R DARVIN	NEWARKINONE-US00000109	08/17/2016	$27.07
	DKC DIGI KEY CORP	08/25/2016	$75.95
			$259.30
JAY D POTTS	APL APPLE ONLINE STORE	08/24/2016	$2.00
	APL APPLE ONLINE STORE	08/24/2016	$2,077.00
			$2,079.00
JAYNE A HATCHELL	FACEBK NVL779WY32	07/31/2016	$3.31
	FACEBK MVL779WY32	07/31/2016	$746.69
	FACEBK YKC5E9SY32	07/31/2016	$5.35
	MF ATHLETIC & PERFORM BE	08/02/2016	$1,703.55
	ADOBE CREATIVE CLOUD	08/02/2016	$29.99
	ADOBE CREATIVE CLOUD	08/03/2016	$29.99
	TENNIS WAREHOUSE	08/05/2016	$617.36
	FACEBK EPHGN92Z32	08/05/2016	$741.61
	WSG WILSON SPTG GDS	08/06/2016	$512.74
	WSG WILSON SPTG GDS	08/06/2016	$428.63
	WSG WILSON SPTG GDS	08/06/2016	$428.63
	FACEBK FPHGN92Z32	08/05/2016	$8.46
	WSG WILSON SPTG GDS	08/06/2016	$470.74
	WSG WILSON SPTG GDS	08/06/2016	$470.63
	TAG UP	08/15/2016	$460.89
	IN SHRED WITH US	08/16/2016	$130.00
	ROGUE FITNESS	08/15/2016	$717.70
	IN SHRED WITH US	08/16/2016	$40.00
	TAG UP	08/16/2016	$111.22
	TAG UP	08/16/2016	$13.36
	TAG UP	08/16/2016	$224.69
	TAG UP	08/16/2016	$54.11
	IN SHRED WITH US	08/17/2016	$40.00
	SEI SOCCER.COM	08/17/2016	$49.23
	WRISTBAND I D BANDS	08/17/2016	$215.01
	ADOBE CREATIVE CLOUD	08/19/2016	$29.99
	SEI SOCCER.COM	08/08/2016	$350.97
	SUN PRINTING	08/24/2016	$518.23
	IN SHRED WITH US	08/24/2016	$40.00
	POLLOCK FINANCIAL SERVICE	08/24/2016	$160.87
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$160.46
	VFLEX TECHNOLOGIES INC	08/24/2016	$1,044.00
	WeTransfer	08/25/2016	$120.00
	SHOPLET.COM	08/25/2016	$30.18
	AMAZON MKTPLACE PMTS	08/25/2016	$25.75
	THETVSIGN.COM	08/26/2016	$1,740.00
	TWC TIME WARNER CABLE	08/26/2016	$115.43
	AMAZON.COM AMZN.COM/BILL	08/27/2016	$53.99
	PAYPAL SWINGTECHNO	08/29/2016	$199.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$12,843.71
JEANIE GRIFFIN	WW GRAINGER	08/22/2016	$1,201.84
	WW GRAINGER	08/22/2016	$802.87
			$2,004.71
JEFF JENIK	AIKEN OFFICE SUPPLY #2	08/19/2016	$2,842.35
	BOXWOOD TECHNOLOGY	08/25/2016	$300.00
			$3,142.35
JEFFERY C SALTER	B&H PHOTO, 800-606-6969	08/01/2016	$1,399.90
	WWW.NEWEGG.COM	08/04/2016	$624.90
	AKSMT.COM	08/04/2016	$50.00
	B&H PHOTO, 800-606-6969	08/08/2016	$1,398.00
	B&H PHOTO, 800-606-6969	08/11/2016	$59.99
	B&H PHOTO, 800-606-6969	08/12/2016	$44.90
	B&H PHOTO, 800-606-6969	08/16/2016	$3,519.95
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$102.06
	B&H PHOTO, 800-606-6969	08/22/2016	$58.97
	Amazon.com	08/24/2016	$105.28
	B&H PHOTO, 800-606-6969	08/26/2016	$1,329.03
			$8,692.98
JEFFERY F CROSBY	MCCALLS SUPPLY #13	08/01/2016	$1,889.71
	MCCALLS SUPPLY #13	08/01/2016	$67.41
	MCCALLS SUPPLY #13	08/16/2016	$694.85
	THE HOME DEPOT #1117	08/18/2016	$56.31
			$2,708.28
JEFFERY L TWISS	LEICA MICROSYSTEMS	08/10/2016	$3,740.00
			$3,740.00
JEFFREY A SHARPE	LOWES #00499	08/01/2016	$138.09
	LOWES #00499	08/03/2016	$27.78
	PIEDMONT DOOR AUTOMATION	08/17/2016	$392.00
	1140 PERRY MANN	08/24/2016	$29.57
			$587.44
JEFFREY B FRANCIS	SWEETWATER SOUND INC	08/15/2016	$709.98
	LOWES #01066	08/19/2016	$13.86
			$723.84
JEFFREY D BERG	Amazon.ca Payments	07/29/2016	$163.85
	PAYPAL BOYDELLBREW	08/03/2016	$55.45
	Amazon.com	08/03/2016	$124.58
	SKR AbeBooks.co 3Q43X5	08/04/2016	$382.89
	AMAZON MKTPLACE PMTS	08/09/2016	$177.33
	KANTOLA PRODUCTIONS LLC	08/09/2016	$178.00
	WWW.TREVCOMUSIC.COM	08/11/2016	$57.45
	TAYLOR & FRANCIS BOOKS	08/11/2016	$84.94
	AMAZON MKTPLACE PMTS	07/22/2016	$32.94
	PAYPAL WORD POWER	08/13/2016	$31.24

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON MKTPLACE PMTS	08/12/2016	$49.40
	AMAZON MKTPLACE PMTS	08/12/2016	$194.42
	trigon-film	08/12/2016	$32.77
	AMAZON MKTPLACE PMTS	08/12/2016	$13.94
	Amazon.com	08/17/2016	$16.76
	KID SOUNDS LLC	08/16/2016	$765.00
	BB FOREST HISTORY SOC	08/16/2016	$50.00
	AMAZON.COM AMZN.COM/BILL	08/17/2016	$69.93
	AMAZON MKTPLACE PMTS	08/16/2016	$7.98
	Amazon.com	08/16/2016	$185.00
	AMAZON MKTPLACE PMTS	08/17/2016	$42.49
	AMAZON MKTPLACE PMTS	08/17/2016	$67.65
	AMAZON MKTPLACE PMTS	08/18/2016	$38.91
	AMAZON MKTPLACE PMTS	08/19/2016	$20.97
	AMAZON MKTPLACE PMTS	08/18/2016	$6.71
	Amazon.com	08/21/2016	$35.87
	PAYPAL MTURCHI	08/24/2016	$33.99
	AMAZON MKTPLACE PMTS	08/25/2016	$75.95
	Amazon.com	08/25/2016	$19.97
	WOMEN MAKE MOVIES	08/25/2016	$410.00
	WOMEN MAKE MOVIES	08/25/2016	$395.00
	Amazon.com	08/26/2016	$88.98
	UNIV-OF-SC-BOOKSTORE#2400	08/26/2016	$120.00
	AMAZON MKTPLACE PMTS	08/29/2016	$32.16
	KINO LORBER	08/30/2016	$74.96
	AMAZON MKTPLACE PMTS	08/31/2016	$26.06
			$4,163.54
JEFFREY D LINGEFELT	MCCALLS SUPPLY #5	07/28/2016	$850.70
	AUTOZONE #0245	08/02/2016	$77.68
	UNITED REFRIG INC 492	08/02/2016	$81.34
	MCCALLS SUPPLY #5	08/03/2016	$375.28
	FORT HEATING & AIR COND	08/08/2016	$90.00
	CITY ELECTRIC #38	08/10/2016	$349.92
	PALMETTO FRM SPLY SUMTER	08/11/2016	$306.63
	PALMETTO TIRE OF SUMTER	08/16/2016	$110.84
	HILL PLUMBING & ELEC CO	08/17/2016	$540.00
	HUBBARD PIPE AND SUPPLY	08/23/2016	$35.12
	PALMETTO TIRE OF SUMTER	08/25/2016	$1,232.88
	C A HARLER TROPHIES ENGR	08/30/2016	$43.20
	SIMPSONS ACE HDWE	08/30/2016	$77.50
			$4,171.09
JEFFREY HOPPOCK	CONSERVATION RESOURCES IN	07/28/2016	$989.69
	CONSERVATION RESOURCES IN	08/01/2016	$417.54
	SP BENCHMARK CATALOG	08/04/2016	$527.49
	GAYLORD BROS INC	08/10/2016	$138.32
	DEMCO INC	08/16/2016	$1,149.47

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPPOCK	DEMCO INC	08/19/2016	$115.65
	CONSERVATION RESOURCES IN	08/22/2016	$343.70
	GAYLORD BROS INC	08/26/2016	$58.54
			$3,740.40
JEFFREY M DAVIS	APL APPLE ONLINE STORE	08/05/2016	$85.32
	VISUALIZATION SCIENCES	08/17/2016	$4,252.50
			$4,337.82
JEFFREY S CHEWNING	SHERWIN WILLIAMS 702076	07/29/2016	$83.43
	PAYPAL PALMETTOPRE	08/03/2016	$550.00
	PROVIDENCE ENVIRONMENTAL	08/09/2016	$750.00
	RICHLAND INDUSTRIAL	08/09/2016	$6.01
	IN O'NEAL FLOORING SERVI	08/09/2016	$457.00
	BARNETTES INTERIORS LLC	08/08/2016	$228.17
	SHERWIN WILLIAMS 702076	08/12/2016	$81.91
	IN STRAIGHT LINE PAINTIN	08/16/2016	$2,800.00
	IN MINUTE MAN MOVERS	08/16/2016	$700.00
	ROSE TALBERT	08/17/2016	$217.34
	ROSE TALBERT	08/18/2016	$15.93
			$5,889.79
JEFFRY L DUDYCHA	INTEGRATED DNA TECH	08/22/2016	$77.74
			$77.74
JENELL C AUGHTRY	ACADEMIC SUPPLIER OFFICE	07/30/2016	$52.82
	CCMH PSU	08/08/2016	$300.00
			$352.82
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	08/15/2016	$165.00
	DODSON BROS LYNCHBURG	08/15/2016	$535.00
	DMV INTERNET 205	08/16/2016	$6.00
	SCHNEIDER TREE CARE	08/15/2016	$330.00
	MODERN EXTERMINATING	08/17/2016	$465.00
	DODSON BROS LYNCHBURG	08/18/2016	$230.00
			$1,731.00
JENNIE F SMYRL	AMAZON.COM AMZN.COM/BILL	08/17/2016	$67.44
	APL APPLE ONLINE STORE	08/17/2016	$79.00
			$146.44
JENNIFER JASSO	SPOK INC	08/08/2016	$9.15
	OPC Midlands Tech T&F	08/22/2016	$109.00
	OPC COL SERVICE FEE	08/22/2016	$2.73
	AMAZON MKTPLACE PMTS	08/24/2016	$71.98
			$192.86
JENNIFER L BARR	Amazon.com	08/03/2016	$24.29
	MANAGEDPRINT	08/26/2016	$1,269.00
			$1,293.29
JENNIFER L PIZZOLONGO	GALLUP INC -US	08/23/2016	$199.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$199.80
JENNIFER L TRILK	Dropbox YBF2T1GT75MW	08/08/2016	$99.00
	4MD MEDICAL.COM	08/11/2016	$278.90
	HEALTH MGMT SYSTEMS	08/11/2016	$34.61
	HEALTHYKIN.COM	08/11/2016	$94.90
	HEALTH MGMT SYSTEMS	08/11/2016	$222.15
	HIGHTIDE	08/11/2016	$17.90
	STAPLES DIRECT	08/12/2016	$57.22
	WILBURN MEDICAL USA	08/17/2016	$200.88
	STAPLES DIRECT	08/19/2016	$63.49
	WOLTERS KLUWER HEALTH	08/19/2016	$80.00
	MAILCHIMP	08/28/2016	$22.50
			$1,171.55
JENNIFER SWANNER	UPS ADJ00142538603561	08/28/2016	$3.53
	UPS 1Z6623T30393076051	08/26/2016	$20.73
	UPS 293851NES8Q	08/26/2016	$6.70
			$30.96
JENNY ROONEY	ROSE TALBERT	07/29/2016	$137.36
	SPOK INC	07/29/2016	$32.88
	FASTSIGNS	08/05/2016	$409.21
	T2 SYSTEMS INC	08/08/2016	$1,313.12
	VELVETEX INC	08/08/2016	$675.00
	VERIZON WRLS 04232-01	08/10/2016	$2,227.20
	IN SHRED WITH US	08/16/2016	$189.76
	FASTSIGNS	08/18/2016	$44.94
	VELVETEX INC	08/18/2016	$251.10
			$5,280.57
JENS PIERRE D'AUTEL	MACSALES.COM	07/28/2016	$365.18
	APL APPLE ONLINE STORE	07/29/2016	$496.00
	APL APPLE ONLINE STORE	08/02/2016	$4,396.00
	INFINIWING	08/04/2016	$497.92
	WWW.NEWEGG.COM	08/04/2016	$210.97
	AMAZON MKTPLACE PMTS	08/04/2016	$877.45
	APL APPLE ONLINE STORE	08/06/2016	$99.90
	APL APPLE ONLINE STORE	08/06/2016	$17.00
	APL APPLE ONLINE STORE	08/06/2016	$158.00
	WEGENER MEDIA	08/05/2016	$395.38
	MACSALES.COM	08/08/2016	$548.36
	SUBLIME HQ PTY LTD	08/30/2016	$1,260.00
			$9,322.16
JEREMY D BLACK	EXTRON ELECTRONICS	08/02/2016	$145.19
	Amazon.com	08/10/2016	$104.94
	AMAZON MKTPLACE PMTS	08/11/2016	$79.39
	AMAZON MKTPLACE PMTS	08/16/2016	$79.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$409.32
JEREMY D PRUITT	UNITED REFRIG INC 490	08/08/2016	$17.96
	DOLLAR-GENERAL #7240	08/09/2016	$10.60
	JOHNSTONE SUPPLY	08/11/2016	$35.58
	JOHNSTONE SUPPLY	08/16/2016	$66.89
	UNITED REFRIG INC 490	08/24/2016	$125.38
			$256.41
JEREMY M STROUD	AMAZON MKTPLACE PMTS	08/03/2016	$1,249.00
	AMAZON MKTPLACE PMTS	08/04/2016	$2,212.92
	AMAZON MKTPLACE PMTS	08/09/2016	$1,234.13
	STAPLES 00103911	08/17/2016	$7.64
	AMAZON MKTPLACE PMTS	08/24/2016	$22.80
	AMAZON MKTPLACE PMTS	08/25/2016	$347.71
	AMAZON MKTPLACE PMTS	08/25/2016	$19.99
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$292.84
	LD-INKJETS	08/29/2016	$63.00
			$5,450.03
JEROME PROVENCE	IN ATIS ELEVATOR INSPECT	08/09/2016	$267.00
	LLR ELEVATORS	08/11/2016	$245.00
			$512.00
JEROME S BETHEA	JOHNSON CONTROLS SS	08/03/2016	$1,001.20
			$1,001.20
JERROD K WINGARD	1140 PERRY MANN	08/03/2016	$338.43
	APS COLUMBIA 005G	08/03/2016	$12.35
	APS COLUMBIA 005G	08/03/2016	$22.08
	APS COLUMBIA 005G	08/03/2016	$6.54
	APS COLUMBIA 005G	08/03/2016	$6.45
	1140 PERRY MANN	08/03/2016	$17.17
	1140 PERRY MANN	08/03/2016	$276.77
	238 C-K COLUMBIA	08/08/2016	$97.20
	APS COLUMBIA 005G	08/09/2016	$27.19
	1140 PERRY MANN	08/10/2016	$7.26
	APS COLUMBIA 005G	08/10/2016	$1.94
	LOWES #00499	08/12/2016	$53.48
	ACE HARDWARE CAYCE	08/16/2016	$27.80
	ACE HARDWARE CAYCE	08/16/2016	$23.89
	1140 PERRY MANN	08/17/2016	$24.65
	APS COLUMBIA 005G	08/17/2016	$40.87
	APS COLUMBIA 005G	08/18/2016	$9.63
	ANIXTER-PS#005G COLUMBIA	08/19/2016	$176.23
	ANIXTER-PS#005G COLUMBIA	08/22/2016	$25.97
	ANIXTER-PS#005G COLUMBIA	08/23/2016	$22.26
	ANIXTER-PS#005G COLUMBIA	08/24/2016	$15.06
	ANIXTER-PS#005G COLUMBIA	08/25/2016	$30.17
	ANIXTER-PS#005G COLUMBIA	08/26/2016	$857.69

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Cardholder	Vendor Name	Purchase Date	Amount
JERROD K WINGARD	ANIXTER-PS#005G COLUMBIA	08/29/2016	$4.68
			$2,125.76
JERRY E CARROLL	AMAZON.COM AMZN.COM/BILL	08/02/2016	$245.90
	VZWRLSS APOCC VISB	08/05/2016	$129.14
	UPSTATE BOOKSTORE	08/11/2016	$128.81
	AMAZON MKTPLACE PMTS	08/11/2016	$4.00
	PAYPAL SCALARSPUBL	08/11/2016	$522.50
	AMAZON MKTPLACE PMTS	08/11/2016	$4.24
	PERFECTION LEARNING CORP	08/11/2016	$288.75
	ULINE SHIP SUPPLIES	08/12/2016	$459.40
	AMAZON MKTPLACE PMTS	08/12/2016	$4.00
			$1,786.74
JERRY SNYDER	PIONEER REVERE 8008771500	08/16/2016	$518.45
	JORDANS SIGNATURE AUTO	08/29/2016	$42.61
			$561.06
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	07/31/2016	$60.00
	DMI DELL HIGHER EDUC	08/22/2016	$254.96
	DMI DELL HIGHER EDUC	08/20/2016	$3,286.56
	AMAZON MKTPLACE PMTS	08/23/2016	$12.98
	OFFICE DEPOT #2349	08/23/2016	$79.41
	AMAZON MKTPLACE PMTS	08/24/2016	$30.73
	LOWES #01064	08/24/2016	$60.29
	AMAZON MKTPLACE PMTS	08/25/2016	$159.76
	AMAZON MKTPLACE PMTS	08/29/2016	$108.80
	OFFICE DEPOT #2349	08/29/2016	$569.13
			$4,622.62
JESSICA HARRIS	ASSOCIATION FOR CONSUMER	08/10/2016	$95.00
	IEG LLC	08/10/2016	$299.00
			$394.00
JESSICA L BURCHETT	FEDEX 436151642	07/30/2016	$46.02
	Amazon.com	08/01/2016	$46.72
	FEDEX 436595917	08/03/2016	$55.75
	Dropbox 3WSHMRVBLHZN	08/03/2016	$9.99
	FEDEX 664147050	08/04/2016	$289.93
	FEDEX 436691633	08/04/2016	$55.75
	SPRINT WIRELESS	08/09/2016	$69.77
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$389.86
	FEDEX 437278323	08/10/2016	$55.75
	FEDEX 437373369	08/11/2016	$74.17
	AT&T DATA	08/13/2016	$30.00
	SURVEYMONKEY.COM	08/14/2016	$24.00
	FEDEX 437957828	08/17/2016	$51.65
	TFS FISHERSCI ECOM ATL	08/20/2016	$4.90
	AMAZON MKTPLACE PMTS	08/21/2016	$157.80
	AMAZON MKTPLACE PMTS	08/19/2016	$47.60

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L BURCHETT	TFS FISHERSCI ECOM ATL	08/23/2016	$91.75
	FEDEX 438647175	08/24/2016	$103.30
	FEDEX 438744870	08/25/2016	$55.75
	WPS	08/26/2016	$49.00
	NOLDUS	08/25/2016	$3,131.70
	TFS FISHERSCI ECOM ATL	08/27/2016	$45.56
	FEDEX 438890920	08/27/2016	$23.67
			$4,910.39
JESSICA M STUCKER	ATT CONS PHONE PMT	08/02/2016	$77.76
	ATT BILL PAYMENT	08/02/2016	$37.00
	ATT CONS PHONE PMT	08/10/2016	$79.12
	ATT BILL PAYMENT	08/11/2016	$30.00
	ATT BILL PAYMENT	08/30/2016	$37.00
			$260.88
JIE FANG	SIGMA ALDRICH US	07/29/2016	$162.46
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$15.52
	ALFA AESAR	08/03/2016	$167.01
	MCMASTER-CARR	08/04/2016	$85.35
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$13.31
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$13.31
	ALFA AESAR	08/10/2016	$71.85
	TED PELLA INC	08/09/2016	$77.14
	AMAZON MKTPLACE PMTS	08/11/2016	$131.99
	THERMAL PRODUCT SOLUTIONS	08/12/2016	$547.56
	PAYPAL COL-INT COM	08/15/2016	$900.00
	MCMASTER-CARR	08/15/2016	$70.99
	ALFA AESAR	08/16/2016	$429.30
	STREM CHEMICALS INC.	08/17/2016	$979.29
	ALFA AESAR	08/18/2016	$44.21
	MCMASTER-CARR	08/19/2016	$30.49
	SIGMA ALDRICH US	08/23/2016	$43.15
			$3,782.93
JIE LIU	WM SUPERCENTER #4379	08/05/2016	$63.68
	TWC TIME WARNER CABLE	08/12/2016	$55.78
	TWC TIME WARNER CABLE	08/12/2016	$55.78
	TWC TIME WARNER CABLE	08/12/2016	$55.78
	TWC TIME WARNER CABLE	08/12/2016	$61.77
	TWC TIME WARNER CABLE	08/12/2016	$55.78
	TWC TIME WARNER CABLE	08/12/2016	$55.78
	TWC TIME WARNER CABLE	08/20/2016	$55.78
	TWC TIME WARNER CABLE	08/20/2016	$55.78
	TWC TIME WARNER CABLE	08/20/2016	$55.78
	TWC TIME WARNER CABLE	08/20/2016	$55.78
			$627.47
JILL CHAPPELL FAIL	APL APPLE ONLINE STORE	07/29/2016	$158.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	APL APPLE ONLINE STORE	07/29/2016	$499.00
	MATHWORKS	08/01/2016	$99.96
	WWW.NEWEGG.COM	08/01/2016	$604.90
	APL APPLE ONLINE STORE	08/01/2016	$2,198.00
	APL APPLE ONLINE STORE	08/01/2016	$2,198.00
	TRYTEN TECHNOLOGIES	08/03/2016	$1,156.89
	WWW.NEWEGG.COM	08/04/2016	$604.90
	GRAPHICSTOCK.COM	08/09/2016	$99.00
	APL APPLE ONLINE STORE	08/12/2016	$14.00
	APL APPLE ONLINE STORE	08/12/2016	$2,259.00
	MACSALES.COM	08/29/2016	$1,386.99
			$11,278.64
JILL ORTINSKI	QIAGEN INC	08/04/2016	$180.31
	ABCAM	08/04/2016	$460.00
	R & D SYSTEMS - INC	08/16/2016	$234.00
	LIFETECH 33343918	08/18/2016	$115.00
	EUROFINS MWG OPERON	08/19/2016	$67.42
	AMAZON MKTPLACE PMTS	08/23/2016	$133.87
	SOM GENE THERAPY PROGR	08/26/2016	$549.60
	VWR INTERNATIONAL INC	08/27/2016	$15.73
	TFS FISHERSCI-RMD	08/29/2016	$2,107.33
	TFS FISHERSCI-RMD	08/29/2016	$2,107.33
	TFS FISHERSCI ECOM ATL	08/30/2016	$1,724.45
	VWR INTERNATIONAL INC	08/31/2016	$79.73
			$7,774.77
JIM R FADEL	VWR INTERNATIONAL INC	08/02/2016	$166.80
	MILLIPORE AMERICAS	08/10/2016	$402.00
	ENZO LIFE SCIENCES INTERN	08/11/2016	$800.00
	VWR INTERNATIONAL INC	08/12/2016	$80.19
	VWR INTERNATIONAL INC	08/13/2016	$649.88
	VWR INTERNATIONAL INC	08/16/2016	$134.20
	VWR INTERNATIONAL INC	08/16/2016	$59.45
	VWR INTERNATIONAL INC	08/17/2016	$191.97
	VWR INTERNATIONAL INC	08/17/2016	$220.68
			$2,705.17
JING FANG	PAYPAL SCBA	08/05/2016	$350.00
	STAPLES DIRECT	08/06/2016	$137.21
	STAPLES DIRECT	08/11/2016	$14.24
	IN ZYMO RESEARCH	08/12/2016	$276.21
	STAPLES DIRECT	08/13/2016	$86.35
	STAPLES DIRECT	08/12/2016	$226.90
	SIGMA ALDRICH US	08/15/2016	$90.45
	QIAGEN INC	08/15/2016	$293.82
	TFS FISHERSCI ECOM ATL	08/18/2016	$266.55
	STAPLES DIRECT	08/18/2016	$79.42

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Cardholder	Vendor Name	Purchase Date	Amount
JING FANG	TFS FISHERSCI ECOM ATL	08/20/2016	$144.31
	TFS FISHERSCI ECOM ATL	08/19/2016	$415.37
	VWR INTERNATIONAL INC	08/23/2016	$362.02
	VWR INTERNATIONAL INC	08/24/2016	$5.32
	VWR INTERNATIONAL INC	08/25/2016	$130.80
	VWR INTERNATIONAL INC	08/25/2016	$197.73
	VWR INTERNATIONAL INC	08/25/2016	$20.96
	AACR MEMBERSHIP DUES ONLI	08/26/2016	$315.00
	TFS FISHERSCI ECOM ATL	08/26/2016	$179.76
	VWR INTERNATIONAL INC	08/27/2016	$260.16
	TFS FISHERSCI ECOM ATL	08/27/2016	$175.68
	ORIGENE TECHNOLOGIES	08/27/2016	$265.00
	STAPLES DIRECT	08/26/2016	$42.36
	INTEGRATED DNA TECH	08/29/2016	$16.45
	TFS FISHERSCI ECOM ATL	08/30/2016	$340.00
	TFS FISHERSCI ECOM ATL	08/30/2016	$291.68
			$4,983.75
JINGJING BAO	ACROSS INTERNATIONAL	08/29/2016	$4,005.12
			$4,005.12
JOANN L WILLIAMSON	AMAZON MKTPLACE PMTS	07/31/2016	$73.95
	FIGURE 53	08/03/2016	$749.00
	MONOPRICE COM	08/03/2016	$330.09
	B&H PHOTO, 800-606-6969	08/03/2016	$649.00
	LOWES #02207	08/04/2016	$99.36
	Amazon.com	08/10/2016	$320.77
	MONOPRICE COM	08/10/2016	$408.75
	AMAZON MKTPLACE PMTS	08/13/2016	$45.37
	Amazon.com	08/20/2016	$185.37
	DMI DELL HIGHER EDUC	08/23/2016	$269.98
	AMZ Other World Comput	08/22/2016	$93.00
	AMZ Other World Comput	08/24/2016	$237.74
	WM SUPERCENTER #4487	08/25/2016	$3.21
			$3,465.59
JOANNA SCOGGINS	STREAMHOSTER COM	08/01/2016	$25.00
	GITHUB.COM 7ACGV	08/04/2016	$7.00
	ENGINE YARD	08/08/2016	$617.59
	FEDEX 437840989	08/16/2016	$9.44
	BC.BASECAMP 2334773	08/17/2016	$20.00
	SURVEYMONKEY.COM	08/21/2016	$26.00
	FEDEX 438640001	08/24/2016	$16.58
	WALMART.COM	08/26/2016	$490.06
	FEDEX 439229710	08/30/2016	$21.51
			$1,233.18
JOANNE L JAMES	AMAZON.COM AMZN.COM/BILL	08/01/2016	$30.17
	Amazon.com	08/10/2016	$39.90

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNE L JAMES	OFFICE DEPOT #1214	08/11/2016	$151.19
	Amazon.com	08/15/2016	$37.31
	AMAZON.COM AMZN.COM/BILL	08/16/2016	$193.32
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$57.09
			$508.98
JOANNE ZWEMER	US INK AND TONER	08/01/2016	$84.76
	APHA EDONOREDUEPUBS	08/11/2016	$85.00
	APHA EDONOREDUEPUBS	08/11/2016	$200.00
	DMI DELL HIGHER EDUC	08/16/2016	$2,335.59
	DMI DELL HIGHER EDUC	08/17/2016	$1,110.62
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$17.20
			$3,833.17
JOCHEN LAUTERBACH	AMAZON.COM AMZN.COM/BILL	08/01/2016	$79.91
	AMAZON MKTPLACE PMTS	08/04/2016	$9.99
	AMAZON MKTPLACE PMTS	08/05/2016	$14.03
	AMAZON MKTPLACE PMTS	08/04/2016	$33.47
	AMAZON MKTPLACE PMTS	08/04/2016	$29.13
	AT&T BILL PAYMENT	08/07/2016	$111.83
	LENOVO GROUP	08/06/2016	$1,262.79
	LENOVO GROUP	08/17/2016	$161.99
	AMAZON.COM AMZN.COM/BILL	08/21/2016	$64.79
	Amazon.com	08/25/2016	$399.59
	AMAZON MKTPLACE PMTS	08/30/2016	$12.90
			$2,180.42
JODY E MACK	THE STATE NEWSPAPER	08/09/2016	$213.44
			$213.44
JOHANNA A BARTL	OFFICE DEPOT #332	08/05/2016	$341.66
	STAPLES 00103911	08/19/2016	$102.68
			$444.34
JOHANNES W STRATMANN	AIRGAS SOUTH	08/02/2016	$3.26
	TFS FISHERSCI ECOM ATL	08/20/2016	$97.90
	TFS FISHERSCI ECOM ATL	08/25/2016	$85.44
	SIGMA ALDRICH US	08/29/2016	$199.85
	VWR INTERNATIONAL INC	08/31/2016	$9.45
			$395.90
JOHN A JOHNSON	R & D SYSTEMS - INC	07/28/2016	$294.00
	ACADEMIC SUPPLIER OFFICE	07/30/2016	$216.40
	SANTA CRUZ BIOTECHNOLOGY	08/02/2016	$303.50
	TFS FISHERSCI ECOM ATL	08/02/2016	$297.89
	LIFETECH 33287722	08/02/2016	$1,219.25
	ABCAM	08/03/2016	$460.00
	ROCKLAND IMMUNOCHEMICALS	08/03/2016	$419.00
	MILLIPORE AMERICAS	08/03/2016	$1,339.00
	ABCAM	08/03/2016	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	BECTON DICKINSON	08/03/2016	$270.00
	UI DEV STUDIES HYBR	08/04/2016	$100.00
	ABCAM	08/08/2016	$460.00
	CELLSIGNAL.COM	08/08/2016	$696.00
	LIFETECH 33359826	08/09/2016	$767.79
	AMAZON MKTPLACE PMTS	08/11/2016	$85.35
	CELLSIGNAL.COM	08/10/2016	$299.00
	VWR INTERNATIONAL INC	08/13/2016	$77.00
	LIFETECH 33408697	08/12/2016	$228.50
	BIO RAD LABORATORIES	08/12/2016	$70.00
	AMERICAN MASTER TECH	08/16/2016	$564.34
	TFS FISHERSCI ECOM ATL	08/17/2016	$31.15
	TFS FISHERSCI ECOM ATL	08/18/2016	$171.77
	APPLIED STEMCELL INC	08/25/2016	$481.15
	SIGMA ALDRICH US	08/30/2016	$447.67
			$9,748.76
JOHN C BRANDON	AMAZON.COM AMZN.COM/BILL	08/09/2016	$48.95
	Amazon.com	08/25/2016	$44.30
	Amazon.com	08/26/2016	$196.23
	Amazon.com	08/25/2016	$296.07
	AMAZON MKTPLACE PMTS	08/26/2016	$15.99
	Amazon.com	08/27/2016	$147.49
	AMAZON.COM AMZN.COM/BILL	08/27/2016	$23.49
			$772.52
JOHN E CUMBEE	BRADLEY PLUMBING AND HEAT	08/02/2016	$688.00
	CAROLINA FILTERS	08/03/2016	$323.99
	LAWSON PRODUCTS	08/04/2016	$343.83
	GIH GLOBALINDUSTRIALEQ	08/05/2016	$68.42
	GRAYBAR ELECTRIC COMPANY	08/06/2016	$226.08
	THE HOME DEPOT #1117	08/04/2016	$36.21
	DOIUBLE O ENTERPRISES	08/08/2016	$714.40
	AIKEN ELECTRICAL WHOLESAS	08/08/2016	$36.72
	GIH GLOBALINDUSTRIALEQ	08/11/2016	$209.33
	GIH GLOBALINDUSTRIALEQ	08/11/2016	$28.33
	BUGGIES UNLIMITED	08/12/2016	$555.43
	SUPPLYHOUSE.COM	08/17/2016	$42.85
	BUGGIES UNLIMITED	08/18/2016	$206.95
	PARTS TOWN	08/17/2016	$127.22
	WAL-MART #4487	08/18/2016	$9.15
	WW GRAINGER	08/18/2016	$84.82
	THE HOME DEPOT #1117	08/17/2016	$7.53
	GRAYBAR ELECTRIC COMPANY	08/20/2016	$428.01
	PARTS TOWN	08/18/2016	$27.42
	MSC	08/24/2016	$161.48
	CE COLUMBIA	08/23/2016	$102.06
	MSC	08/24/2016	$142.04

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	HANDI CLEAN PRODUCT	08/25/2016	$164.15
	CAROLINA FILTERS	08/25/2016	$303.18
	WM SUPERCENTER #4487	08/25/2016	$9.15
	AIKEN ELECTRICAL WHOLESAS	08/26/2016	$68.69
			$5,115.44
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	08/04/2016	$135.64
	MATHWORKS	08/05/2016	$127.00
	TFS FISHERSCI ECOM ATL	08/05/2016	$1,772.00
			$2,034.64
JOHN J LAVIGNE	QUARTZY.COM	08/08/2016	$226.50
	SERACARE LIFE SCIE	08/15/2016	$218.59
	CHEMPEP INC	08/23/2016	$2,275.00
	VWR INTERNATIONAL INC	08/25/2016	$253.53
	VWR INTERNATIONAL INC	08/25/2016	$59.23
			$3,032.85
JOHN KEVIN CAMPBELL	RICHLAND INDUSTRIAL	08/01/2016	$80.03
	HOFFMAN & HOFFMAN INC	08/01/2016	$950.00
	LOWES #00499	08/08/2016	$66.30
	HOBGOOD ELEC & MACHINERY	08/17/2016	$1,305.09
	1140 PERRY MANN	08/17/2016	$197.72
	SHEALY ELECT 803-227-0599	08/23/2016	$1,765.50
	HOFFMAN & HOFFMAN	08/26/2016	$700.00
			$5,064.64
JOHN MEYNARD M TENGCO	MKS INSTRUMENTS INC	08/02/2016	$2,576.49
	VWR INTERNATIONAL INC	08/04/2016	$176.64
	MICROMERITICS	08/03/2016	$482.59
	VWR INTERNATIONAL INC	08/04/2016	$728.71
	MTI CORPORATION MTI COR	08/08/2016	$533.91
	PERKINELMER TENGCO201608	08/12/2016	$120.70
	Amazon.com	08/12/2016	$90.71
	ACE HARDWARE CAYCE	08/18/2016	$9.61
	SEARS ROEBUCK 1525	08/18/2016	$168.46
	CVS/PHARMACY #00830	08/29/2016	$51.59
	VWR INTERNATIONAL INC	08/30/2016	$519.19
	VWR INTERNATIONAL INC	08/31/2016	$123.19
			$5,581.79
JOHN MONNIER	VWR INTERNATIONAL INC	08/11/2016	$24.94
	VWR INTERNATIONAL INC	08/20/2016	$155.24
	NEW ERA PUMP SYSTEMS	08/29/2016	$561.00
			$741.18
JOHN P BENJAMIN	Amazon.com	08/27/2016	$73.39
			$73.39
JOHN S BEALS	UPS 000000155Y87356	08/29/2016	$16.22
			$16.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN T KNOX	ADOBE CREATIVE CLOUD	07/28/2016	$29.99
	DIGITALOCEAN.COM	08/01/2016	$149.68
	FRAMING PLUS	08/04/2016	$186.62
	ADOBE CREATIVE CLOUD	08/16/2016	$29.99
	GITHUB.COM 6BY0E	08/19/2016	$25.00
	ADOBE CREATIVE CLOUD	08/28/2016	$29.99
			$451.27
JOHN W WEIDNER	Amazon.com	08/13/2016	$13.34
			$13.34
JOHN WIGGINS	US INK AND TONER	08/04/2016	$969.44
	PUBLIX #1095	08/10/2016	$16.61
	MORRIS COMMUNICATIONS	08/11/2016	$56.29
	WORKING PERSONS STORE	08/22/2016	$313.20
	LOWES #01064	08/23/2016	$77.17
	WORKING PERSONS STORE	08/23/2016	$117.00
	1140 PERRY MANN	08/22/2016	$272.70
	WORKING PERSONS STORE	08/29/2016	$196.20
			$2,018.61
JOHNNY H BENTON	OFFICE DEPOT #2349	08/01/2016	$42.09
	UNITED REFRIG BR #U2	08/10/2016	$814.03
	FERGUSON ENT #27	08/16/2016	$1,413.29
	CITY ELECTRIC REPAIR INC	08/17/2016	$914.20
	GATEWAY SUPPLY COMPANY	08/18/2016	$74.17
	DERRICK INSULATION CO INC	08/18/2016	$550.00
	SUREFIN COILS LLC	08/18/2016	$582.00
	UNITED REFRIG BR #U2	08/18/2016	$308.26
	JOHNSTONE SUPPLY COLUMB	08/17/2016	$75.97
	SUPPLYWORKS CORP	08/18/2016	$1,166.14
	CITY ELECTRIC REPAIR INC	08/19/2016	$79.03
	GATEWAY SUPPLY COMPANY	08/19/2016	$47.71
	RICHLAND INDUSTRIAL	08/19/2016	$44.17
	WW GRAINGER	08/22/2016	$1,305.72
	GATEWAY SUPPLY COMPANY	08/22/2016	$477.36
	BEARING DIST - COLUMBIA	08/22/2016	$16.95
	GATEWAY SUPPLY COMPANY	08/22/2016	$6.06
	GATEWAY SUPPLY COMPANY	08/22/2016	$145.30
	GATEWAY SUPPLY COMPANY	08/22/2016	$234.80
	UNITED REFRIG BR #U2	08/22/2016	$71.18
	WW GRAINGER	08/23/2016	$1,345.68
	JOHNSTONE SUPPLY COLUMB	08/23/2016	$10.35
	AIRGAS SOUTH	08/26/2016	$159.96
			$9,884.42
JONATHAN B FAULKENBERRY	AMAZON MKTPLACE PMTS	08/04/2016	$38.23
	AMAZON MKTPLACE PMTS	08/08/2016	$1,041.81
	AMAZON.COM AMZN.COM/BILL	08/07/2016	$188.75

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN B FAULKENBERRY	Amazon.com	08/08/2016	$102.55
	Amazon.com	08/10/2016	$89.74
	Amazon.com	08/11/2016	$97.12
	CRUCIAL.COM	08/13/2016	$547.85
	SHERWIN WILLIAMS 702429	08/21/2016	$60.86
	APL APPLE ONLINE STORE	08/24/2016	$2,164.31
	APL APPLE ONLINE STORE	08/25/2016	$139.32
			$4,470.54
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	08/04/2016	$612.99
	TESSCO TECHNOLOGIES	08/08/2016	$125.22
	TESSCO TECHNOLOGIES	08/13/2016	$190.72
	TESSCO TECHNOLOGIES	08/18/2016	$336.58
	TESSCO TECHNOLOGIES	08/19/2016	$86.98
	ACE HARDWARE CAYCE	08/26/2016	$21.79
			$1,374.28
JOSE CONTRERAS-MORA	Amazon.com	08/04/2016	$13.11
	SIGMA ALDRICH US	08/05/2016	$237.12
	COLUMBIA FLUID SYSTEMS	08/12/2016	$75.17
	COLUMBIA FLUID SYSTEMS	08/17/2016	$72.58
			$397.98
JOSEPH E JONES	NATIONAL COLLEGE TESTING	08/03/2016	$375.00
	STAPLES 00103911	08/18/2016	$18.10
	VUE PEARSON VUE STORE	08/29/2016	$459.84
			$852.94
JOSEPH FAULLING	DISH NETWORK-ONE TIME	08/03/2016	$126.17
	COLOR ID	08/19/2016	$157.50
	SOUTHLAND EQUIPMENT SERVI	08/19/2016	$562.61
	DISH NETWORK-ONE TIME	08/24/2016	$126.17
			$972.45
JOSEPH J FORTUNE	GENBOOK INC	08/01/2016	$56.00
	WAL-MART #1286	08/16/2016	$479.08
			$535.08
JOSEPH M BEATTY III	AUTOZONE #0291	08/05/2016	$160.48
	MID CAROLINA MARINE, INC	08/25/2016	$15.30
	LOWES #00499	08/25/2016	$40.44
	ADVANCE AUTO PARTS #5010	08/25/2016	$11.75
	HARBOR FREIGHT TOOLS 103	08/25/2016	$53.48
			$281.45
JOSEPH QUATTRO	UGA RESEARCH SERV/CRS	07/29/2016	$415.00
	UGA RESEARCH SERV/CRS	07/29/2016	$83.00
	UGA RESEARCH SERV/CRS	07/29/2016	$510.00
	SIGMA ALDRICH US	08/08/2016	$115.26
	USA SCIENTIFIC, INC.	08/15/2016	$204.32
	USA SCIENTIFIC, INC.	08/18/2016	$96.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH QUATTRO	UGA RESEARCH SERV/CRS	08/23/2016	$340.00
	UGA RESEARCH SERV/CRS	08/23/2016	$95.27
			$1,859.07
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	07/29/2016	$205.33
	238 C-K COLUMBIA	07/29/2016	$363.91
	FASTENAL COMPANY01	08/04/2016	$14.43
	238 C-K COLUMBIA	08/04/2016	$86.40
	238 C-K COLUMBIA	08/04/2016	$595.12
	238 C-K COLUMBIA	08/05/2016	$260.24
	EPTING DISTRIBUTORS COL	08/10/2016	$137.93
	SHERWIN WILLIAMS #2306	08/11/2016	$731.06
	IN DAN'S HEATING & AIR,	08/16/2016	$1,950.00
	238 C-K COLUMBIA	08/17/2016	$52.76
	238 C-K COLUMBIA	08/23/2016	$17.44
	IN DAN'S HEATING & AIR,	08/23/2016	$850.00
	NEW SOUTH SPECIALTIES LLC	08/25/2016	$267.50
			$5,532.12
JOSEPH R NICHOLSON JR	UNITED LABORATORIES	08/05/2016	$261.83
	BIGSIGNS.COM	08/16/2016	$533.89
			$795.72
JOSH L WISE	B&H PHOTO, 800-606-6969	07/29/2016	$992.88
	Pond5	07/29/2016	$39.95
	CUBE SERVICES, INC.	07/29/2016	$266.17
	Pond5	08/01/2016	$20.00
	SCHOOL CUTS SCREENING AND	08/02/2016	$742.28
	Pond5	08/02/2016	$75.00
	TREND TIMES TOYS	08/03/2016	$202.96
	Pond5	08/08/2016	$39.95
	ARC 300	08/09/2016	$132.75
	Wrike.com	08/10/2016	$375.00
	AMAZON MKTPLACE PMTS	08/11/2016	$1,384.96
	ENVATOMARKET29948586	08/12/2016	$11.00
	WAL-MART #1183	08/11/2016	$128.01
	Pond5	08/12/2016	$75.00
	Pond5	08/15/2016	$55.00
	Pond5	08/15/2016	$25.00
	IF ITS PAPER 2 LLC	08/22/2016	$142.18
	UNIV-OF-SC-BOOKSTORE#2400	08/24/2016	$16.18
	ENVATOMARKET30158024	08/25/2016	$14.00
	ENVATOMARKET30158036	08/25/2016	$11.00
			$4,749.27
JOSHUA A TARBUTTON	MCMASTER-CARR	08/02/2016	$46.42
	GITHUB.COM 32YPE	08/06/2016	$7.00
	Amazon Video On Demand	08/06/2016	$9.99
	Audible US	08/10/2016	$4.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$68.40
JOYCE D TENSLEY	ATT BILL PAYMENT	08/17/2016	$45.00
			$45.00
JULIA GRESIK	BLU ctedatabase.com	08/04/2016	$263.64
	Amazon.com	08/16/2016	$44.54
	SURVEYMONKEY.COM	08/29/2016	$300.00
			$608.18
JULIA M WITHERSPOON	MS DREAMSPARK	07/28/2016	$320.00
	DMI DELL HIGHER EDUC	08/03/2016	$185.32
	DMI DELL HIGHER EDUC	08/03/2016	$148.59
	GOOGLE SVCSAPPS 00002	08/03/2016	$1.31
	DMI DELL HIGHER EDUC	08/05/2016	$1,263.24
	DMI DELL HIGHER EDUC	08/06/2016	$185.32
	VZWRLSS IVR VB	08/11/2016	$16.50
	DMI DELL HIGHER EDUC	08/17/2016	$97.19
	APL APPLE ONLINE STORE	08/16/2016	$53.95
	DMI DELL HIGHER EDUC	08/19/2016	$28.34
	DMI DELL HIGHER EDUC	08/19/2016	$336.95
	DMI DELL HIGHER EDUC	08/19/2016	$55.72
	DECISION SCIENCES	08/18/2016	$1,120.00
	DMI DELL HIGHER EDUC	08/23/2016	$2,070.96
	AMAZON MKTPLACE PMTS	08/25/2016	$324.93
	AMAZON MKTPLACE PMTS	08/26/2016	$49.98
			$6,258.30
JULIE B CARTER	WSC Windstream Pmt&Fee	07/31/2016	$39.99
	ATO LTD	08/08/2016	$267.67
	YP ADVERTISING PYMNT	08/08/2016	$302.00
	TEES ME	08/19/2016	$75.60
	VZWRLSS APOCC VISB	08/21/2016	$219.07
			$904.33
JULIE G SMITHWICK	ZOOM.US	08/08/2016	$9.99
	CONFERENCING CENTER	08/17/2016	$11.98
			$21.97
JULIE HOUSTON	AMERICAN ASSOCIATION FOR	08/01/2016	$755.00
	AMERICAN ASSOCIATION FOR	08/01/2016	$465.00
	MAILCHIMP	08/25/2016	$50.00
			$1,270.00
JULIE N MCCOY	PARTNERSHIP LLC	07/29/2016	$194.35
	BARNES&NOBLE.COM-BN	08/02/2016	$14.98
	BARNES&NOBLE.COM-BN	08/03/2016	$43.93
	FEDEX 436307724	08/02/2016	$18.46
	BARNES&NOBLE.COM-BN	08/02/2016	$20.92
	AMAZON MKTPLACE PMTS	08/03/2016	$377.58
	AMAZON MKTPLACE PMTS	08/03/2016	$87.86

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	AMAZON MKTPLACE PMTS	08/03/2016	$8.98
	SCHOOLMART TECHLINE EDUCA	08/04/2016	$1,380.61
	FEDEX 436993286	08/08/2016	$77.73
	AMAZON.COM AMZN.COM/BILL	08/10/2016	$20.21
	Amazon.com	08/10/2016	$20.22
	FLATWORLDKN	08/10/2016	$229.22
	DRAMATISTS PLAY SERVIC	08/13/2016	$73.20
	FEDEX 437671937	08/15/2016	$32.38
	FRG FANATICS.COM	08/16/2016	$206.74
	FEDEX 437937807	08/17/2016	$18.87
	STAPLES DIRECT	08/18/2016	$566.99
	FEDEX 438162161	08/20/2016	$35.33
	SHOPTRN Westcott	08/19/2016	$118.80
	AMAZON MKTPLACE PMTS	08/22/2016	$50.99
	BARNES&NOBLE.COM-BN	08/23/2016	$169.49
	AMAZON MKTPLACE PMTS	08/22/2016	$54.73
	FEDEX 438357528	08/22/2016	$181.38
	BRODER BROS., CO	08/24/2016	$1,015.05
	FEDEX 438724644	08/25/2016	$161.78
	FEDEX 438855333	08/27/2016	$195.30
	FEDEX 439055954	08/29/2016	$23.52
	FRG FANATICS.COM	08/30/2016	$107.82
			$5,507.42
JUN ZHOU	DMI DELL HIGHER EDUC	08/03/2016	$1,951.03
	CDW GOVERNMENT	08/05/2016	$196.39
			$2,147.42
JUN ZHU	IMMUNODX LLC	08/18/2016	$1,390.16
	PAD & QUILL LLC	08/19/2016	$129.95
	LOWES #00385	08/22/2016	$26.99
			$1,547.10
JUSTIN A HALL	ACADEMIC SUPPLIER OFFICE	07/29/2016	$52.82
	LOWES #00433	08/02/2016	$34.50
	PRAXAIR DIST US #863	08/04/2016	$37.45
	PRAXAIR DIST US #863	08/04/2016	$24.89
	PRAXAIR DIST US #863	08/04/2016	$34.83
	PRAXAIR DIST US #863	08/04/2016	$34.83
	FEDEX 783794615762	08/11/2016	$12.75
	AIRGAS SOUTH	08/23/2016	$43.75
	LOWES #00499	08/24/2016	$117.61
	PRAXAIR DIST US #863	08/29/2016	$34.83
			$428.26
JUSTIN MONN	PRAXAIR DIST US #863	08/08/2016	$34.83
	PRAXAIR DIST US #863	08/08/2016	$34.83
	AED SUPERSTORE	08/10/2016	$505.98
	AMAZON MKTPLACE PMTS	08/24/2016	$29.98

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN MONN	OFFICE DEPOT #1214	08/25/2016	$367.18
			$972.80
JUSTINA M OLIVA	ALLEGRA PRINT AND IMAGING	08/03/2016	$74.71
	MODERN LANGUAGE ASSOCI	08/09/2016	$300.00
	ALLEGRA PRINT AND IMAGING	08/24/2016	$12.92
	SOUTHEASTERN PRINTING	08/30/2016	$291.13
			$678.76
KAIMEI XU	SEVEN OAKS PLANT SHOP	08/03/2016	$81.80
	WM SUPERCENTER #881	08/04/2016	$3.18
	VWR INTERNATIONAL INC	08/06/2016	$148.07
	VWR INTERNATIONAL INC	08/06/2016	$75.91
	LIFETECH 82225994	08/06/2016	$196.18
	WAL-MART #0881	08/07/2016	$12.05
	VWR INTERNATIONAL INC	08/09/2016	$72.00
	TAKARA BIO USA INC	08/09/2016	$331.00
	LIFETECH 82225994	08/09/2016	$87.78
	CELLSIGNAL.COM	08/11/2016	$277.20
	AMAZON MKTPLACE PMTS	08/17/2016	$12.99
	AMAZON MKTPLACE PMTS	08/18/2016	$23.70
	LIFETECH 82274895	08/20/2016	$142.28
	LIFETECH 82274895	08/23/2016	$279.72
	PHOENIX BIOINFORMATICS	08/24/2016	$9.80
	KROGER CO 002	08/27/2016	$7.99
	ABRC OSU	08/27/2016	$60.00
			$1,821.65
KAITLYN PILARZYK	VWR INTERNATIONAL INC	08/02/2016	$28.76
	TFS FISHERSCI ECOM ATL	08/05/2016	$177.54
	TFS FISHERSCI ECOM ATL	08/11/2016	$26.76
	VWR INTERNATIONAL INC	08/13/2016	$433.95
	TFS FISHERSCI ECOM ATL	08/12/2016	$811.74
	LIFETECH 33465636	08/18/2016	$1,529.40
	VWR INTERNATIONAL INC	08/19/2016	$34.72
	TFS FISHERSCI ECOM ATL	08/19/2016	$358.41
	GE HEALTHCARE BIO-SCIENC	08/20/2016	$468.37
	VWR INTERNATIONAL INC	08/20/2016	$77.50
	TFS FISHERSCI ECOM ATL	08/23/2016	$87.46
	TFS FISHERSCI ECOM ATL	08/23/2016	$347.11
	VWR INTERNATIONAL INC	08/25/2016	$43.94
	MEDSUPPLY PARTNERS	08/29/2016	$470.90
			$4,896.56
KANETTANEE T HAYNES	IN TURNER GRAPHICS CORPO	08/02/2016	$1,527.99
	TAYLOR SPORTS	08/16/2016	$261.00
	IN JOCASSEE DESIGNS, INC	08/16/2016	$162.18
	AMAZON MKTPLACE PMTS	08/22/2016	$87.29
	BSN SPORT SUPPLY GROUP	08/25/2016	$170.04

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Cardholder	Vendor Name	Purchase Date	Amount
KANETTANEE T HAYNES	GEAR MUNCIANA ONLI	08/29/2016	$59.90
			$2,268.40
KARA GRANT	LOWES #01064	07/31/2016	$320.72
	SQ VONDOSSBURG WOODWORKI	07/29/2016	$570.00
	LOWES #00499	07/29/2016	$32.08
	BEST MATTRESS	07/30/2016	$1,363.96
	CORPORATE CONCEPTS INC.	08/01/2016	$2,092.25
	STAPLES DIRECT	08/26/2016	$809.99
			$5,189.00
KARA M KREUTZER	ROAD ID SAFETY GEAR	08/14/2016	$7.31
	ROAD ID SAFETY GEAR	08/14/2016	$19.30
	BAKER'S SPORTING GOODS	08/15/2016	$1,996.37
			$2,022.98
KAREN A CAMPBELL	Amazon web services	08/03/2016	$0.51
	GOOGLE Google Storage	08/17/2016	$9.99
			$10.50
KAREN BARBOUR	AIRGAS SOUTH	08/03/2016	$19.74
	LIFETECH 33379956	08/10/2016	$1,396.00
	GENEWIZ, INC.	08/15/2016	$18.00
	GENEWIZ, INC.	08/15/2016	$96.00
	TFS FISHERSCI ECOM ATL	08/19/2016	$102.00
	TFS FISHERSCI ECOM ATL	08/25/2016	$54.92
			$1,686.66
KAREN EDWARDS	SC BUSINESS PUBLICATIONS	07/29/2016	$1,375.00
	TARGET COMMUNICATIONS LLC	08/02/2016	$831.00
	2CO STIVASOFT 2CO.COM	08/03/2016	$810.00
	FEDEXOFFICE 00030957	08/03/2016	$96.01
	PROFILE DISPLAY	08/03/2016	$96.03
	INTEGRATED MEDIA PUB	08/05/2016	$670.00
	SQ SPARTANBURG PHILHARMO	08/08/2016	$400.00
	YP ADVERTISING PYMNT	08/08/2016	$569.40
	BEST BUY 00002949	08/18/2016	$95.39
	MONOPRICE COM	08/29/2016	$37.22
	THE ART LOUNGE	08/29/2016	$293.79
			$5,273.84
KAREN FURR	AMAZON MKTPLACE PMTS	08/24/2016	$30.10
	AMAZON MKTPLACE PMTS	08/29/2016	$208.02
			$238.12
KAREN H MAGRADEY	VZWRLSS IVR VB	08/13/2016	$38.01
	Amazon.com	08/24/2016	$205.19
	Amazon.com	08/24/2016	$33.46
			$276.66
KAREN K MORGAN	AMAZON.COM AMZN.COM/BILL	08/09/2016	$141.79
	INK TECHNOLOGIES LLC	08/09/2016	$437.55

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN K MORGAN	INK TECHNOLOGIES LLC	08/12/2016	$116.85
	AMAZON.COM AMZN.COM/BILL	08/21/2016	$125.40
	INK TECHNOLOGIES LLC	08/19/2016	$98.70
	PAYPAL LAMP PEOPLE	08/22/2016	$132.00
	POCKET NURSE ENTERPRISE	08/29/2016	$455.34
	POCKET NURSE ENTERPRISE	08/30/2016	$976.25
			$2,483.88
KAREN L SUNDBERG	KMART 9147	07/28/2016	$13.46
	THE UPS STORE #3112	08/16/2016	$51.92
	KELLY'S TRUE VALUE	08/22/2016	$60.03
	THE UPS STORE 5260	08/26/2016	$29.73
	THE UPS STORE 5260	08/26/2016	$151.37
	VWR INTERNATIONAL INC	08/31/2016	$404.48
			$710.99
KAREN R SCOTT	AMAZON.COM AMZN.COM/BILL	07/29/2016	$510.96
	AMAZON MKTPLACE PMTS	08/18/2016	$13.73
	STAPLES DIRECT	08/23/2016	$326.14
	STAPLES DIRECT	08/23/2016	$140.39
	MODERN LANGUAGE ASSOCI	08/26/2016	$725.00
	AMAZON MKTPLACE PMTS	08/28/2016	$123.12
			$1,839.34
KARLA GOLPE	AMAZON.COM AMZN.COM/BILL	07/30/2016	$85.20
	ALLEGRA PRINT AND IMAGING	08/04/2016	$30.10
	ALLEGRA PRINT AND IMAGING	08/10/2016	$50.84
	ALLEGRA PRINT AND IMAGING	08/10/2016	$52.85
			$218.99
KATE E TORBORG	BLU thepalmettochronicle.	07/29/2016	$29.99
	SQUARESPACE INC.	08/09/2016	$72.00
	WM SUPERCENTER #2832	08/12/2016	$616.02
	NATIONAL PEN CO., LLC	08/17/2016	$1,464.90
	4IMPRINT	08/18/2016	$382.24
	MCWATERS INC.	08/23/2016	$139.92
	DXM MARKETING GROUP LLC	08/26/2016	$545.76
	AMAZON MKTPLACE PMTS	08/31/2016	$15.62
			$3,266.45
KATE R SHELTON	THOMSON WEST TCD	08/01/2016	$250.56
	OFFICE DEPOT #332	08/14/2016	$32.40
	WAL-MART #4440	08/16/2016	$5.05
	MAILCHIMP	08/21/2016	$127.50
	MICROSOFT BING ADS	08/26/2016	$1,080.62
	THOMSON WEST TCD	08/30/2016	$250.56
			$1,746.69
KATHERINE B WEILAND	Dropbox 8YD3MKV5BBC6	08/02/2016	$99.00
	CONFERENCING CENTER	08/17/2016	$255.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$354.94
KATHERINE D DIXON	SETON IDENTIFICATION PRD	08/02/2016	$41.90
	SETON IDENTIFICATION PRD	08/03/2016	$83.80
	IMAGE 360 COLUMBIA NE	08/09/2016	$25.66
	IMAGE 360 COLUMBIA NE	08/09/2016	$102.62
	IMAGE 360 COLUMBIA NE	08/11/2016	$256.27
	IRMO TROPHY OF S CAROLINA	08/15/2016	$23.54
	FASTSIGNS	08/15/2016	$16.05
	GARFIELD SIGNS & GRAPHICS	08/22/2016	$3,256.18
	IRMO TROPHY OF S CAROLINA	08/25/2016	$29.96
			$3,835.98
KATHERINE L WUCHENICH	PROJECT MANAGEMENT INSTIT	08/01/2016	$149.00
	THE DENNY MANUFACTURING C	08/04/2016	$317.00
	BC.BASECAMP 3 3489685	08/08/2016	$798.00
	BC.BASECAMP 1770696	08/08/2016	$150.00
	SC BUSINESS PUBLICATIONS	08/16/2016	$1,000.00
	SC BUSINESS PUBLICATIONS	08/16/2016	$1,000.00
	SC BUSINESS PUBLICATIONS	08/16/2016	$1,000.00
	CRAFTCUTS	08/17/2016	$2,701.94
	SC BUSINESS PUBLICATIONS	08/16/2016	$1,000.00
	APL APPLE ONLINE STORE	08/20/2016	$138.24
	MAILCHIMP	08/19/2016	$325.00
	FEDEX 438146954	08/20/2016	$68.18
	SC BUSINESS PUBLICATIONS	08/19/2016	$49.95
	D J WALL ST JOURNAL	08/22/2016	$525.00
	B&H PHOTO, 800-606-6969	08/23/2016	$28.76
	LEARN JAVASCRIP	08/22/2016	$19.00
	Ryder Engraving Inc	08/24/2016	$206.90
	VZWRLSS PRPAY AUTOPAY	08/25/2016	$30.00
	US INK AND TONER	08/25/2016	$361.89
	IN PROBLEM SOLVER	08/26/2016	$17.61
	NY TIMES NATL SALES	08/29/2016	$572.00
			$10,458.47
KATHERINE M ANASTES	STATACORP LP	08/01/2016	$78.75
	DMI DELL HIGHER EDUC	08/04/2016	$55.72
	DMI DELL HIGHER EDUC	08/04/2016	$29.10
	DMI DELL HIGHER EDUC	08/05/2016	$188.77
	AMAZON.COM AMZN.COM/BILL	08/07/2016	$547.56
	DMI DELL HIGHER EDUC	08/13/2016	$2,140.65
	HARVARD EVENT MANAGEMENT	08/19/2016	$3,500.00
	Amazon.com	08/30/2016	$32.83
			$6,573.38
KATHLEEN B MINGLE	IN NORTH COAST METROLOGY	08/11/2016	$350.00
			$350.00
KATHRYN BACKUS	DMI DELL HIGHER EDUC	07/30/2016	$189.99

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BACKUS	AMAZON MKTPLACE PMTS	08/09/2016	$28.84
	AMAZON MKTPLACE PMTS	08/19/2016	$15.11
	APL APPLE ONLINE STORE	08/23/2016	$183.00
	APL APPLE ONLINE STORE	08/23/2016	$302.00
	DMI DELL K-12/GOVT	08/25/2016	$923.97
	APL APPLE ONLINE STORE	08/25/2016	$1,347.00
	APL APPLE ONLINE STORE	08/25/2016	$1,588.00
	APL APPLE ONLINE STORE	08/26/2016	$2,954.00
			$7,531.91
KATHRYN M MCPHAIL	DOLLAR TREE	08/02/2016	$20.33
	SC BUSINESS PUBLICATIONS	08/05/2016	$900.00
	GOOGLE Google Storage	08/10/2016	$1.99
			$922.32
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	08/22/2016	$814.75
	CASTLE BRANCH EMPLOY SCR	08/24/2016	$490.50
			$1,305.25
KATRINA M SMACIAK	ACADEMIC SUPPLIER OFFICE	07/30/2016	$126.45
	PAYPAL ACGA	08/03/2016	$200.00
	DMI DELL HIGHER EDUC	08/06/2016	$1,628.63
	CDW GOVERNMENT	08/05/2016	$2,151.62
	FEDEX 437972938	08/17/2016	$105.08
	VZWRLSS APOCC VISB	08/17/2016	$129.67
	US LASER INC	08/23/2016	$190.00
	FEDEX 438760397	08/25/2016	$26.49
	FEDEX 438917504	08/29/2016	$25.40
			$4,583.34
KAYA M OUTEN	OFFICE DEPOT #2349	08/09/2016	$125.20
	DOLLAR-GENERAL #8950	08/11/2016	$36.50
	FTC CALL CENTER	08/16/2016	$183.10
			$344.80
KEITH E BRITTON	STAPLES DIRECT	08/02/2016	$117.68
	STAPLES DIRECT	08/02/2016	$570.15
	STAPLES DIRECT	08/04/2016	$1,036.77
	MIDLANDS PRINTING	08/04/2016	$322.51
	MIDLANDS PRINTING	08/04/2016	$1,970.09
	STAPLES DIRECT	08/09/2016	$421.52
	IN SHRED WITH US	08/16/2016	$90.00
	STAPLES 00104042	08/19/2016	$118.89
			$4,647.61
KEITH M KAHL	W P LAW INC	08/17/2016	$1,546.10
			$1,546.10
KEITH PIERCE	AMAZON MKTPLACE PMTS	08/02/2016	$529.95
	WOWZA MEDIA SYSTEMS LLC	08/08/2016	$15.00
	CAMCOR, INC.	08/09/2016	$124.33

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	MULTI MEDIA SERVICES	08/10/2016	$2,244.84
	APL ITUNES.COM/BILL	08/17/2016	$49.99
	APL APPLE ONLINE STORE	08/16/2016	$126.36
	AMAZON MKTPLACE PMTS	08/19/2016	$24.90
	AMAZON MKTPLACE PMTS	08/19/2016	$32.99
	GOPRO WWW.GOPRO.COM	08/19/2016	$550.76
	SWEETWATER SOUND INC	08/22/2016	$874.94
	CAROLINA AWARDS AND ENGRA	08/23/2016	$24.30
	AVNGATE TELESTREAM.NET	08/24/2016	$99.00
			$4,697.36
KELLY BRELAND	THE CONFERENCE GROUP L	08/15/2016	$301.71
	US INK AND TONER	08/24/2016	$356.98
			$658.69
KELLY E LEWIS	JEFFERS-MCGILL APP/FURN	07/29/2016	$250.00
	ATO LTD	08/10/2016	$81.00
	ATO LTD	08/18/2016	$297.00
	BINSWANGER GLASS #502	08/23/2016	$1,133.83
	JEFFERS-MCGILL APP/FURN	08/23/2016	$1,046.92
			$2,808.75
KELLY L HAMILTON	FEDEX 436278568	08/02/2016	$5.39
	FEDEX 436558926	08/03/2016	$194.69
	FEDEX 436963917	08/08/2016	$13.00
	FEDEX 437337336	08/11/2016	$316.88
	FEDEX 437921358	08/17/2016	$403.18
	FEDEX 438609938	08/24/2016	$31.18
	FEDEX 438827953	08/27/2016	$30.19
			$994.51
KELLY L STEEN	THE LANCASTER NEWS	08/11/2016	$259.00
	WAL-MART #1030	08/11/2016	$276.25
	ACCO BRANDS DIRECT	08/19/2016	$302.60
			$837.85
KEN D SHIMIZU	AMAZON MKTPLACE PMTS	08/23/2016	$44.86
			$44.86
KENDALL L CARNEY III	SHUMAN OWENS SUPPLY	08/09/2016	$49.21
	CMH #44 DV OF HAINES	08/12/2016	$46.79
	238 C-K COLUMBIA	08/17/2016	$253.59
	238 C-K COLUMBIA	08/22/2016	$114.05
	238 C-K COLUMBIA	08/25/2016	$11.88
	238 C-K COLUMBIA	08/25/2016	$10.20
	238 C-K COLUMBIA	08/25/2016	$33.25
	238 C-K COLUMBIA	08/29/2016	$30.47
			$549.44
KENDRA L MCBRIDE	Dropbox 16LPHN2PHQPN	07/30/2016	$99.00
	FEDEX 880103379416	08/01/2016	$10.25

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA L MCBRIDE	FEDEX 783709636477	08/02/2016	$23.44
	MERRY X-RAY SOURCE O	08/09/2016	$378.72
	VZWRLSS APOCC VISB	08/16/2016	$75.84
	CONFERENCING FOR LESS, LL	08/17/2016	$24.32
	STAPLES DIRECT	08/23/2016	$84.22
	STAPLES 00103911	08/22/2016	$345.59
			$1,041.38
KENDRA R OWENS	US INK AND TONER	08/01/2016	$166.63
	AMAZON MKTPLACE PMTS	08/14/2016	$71.98
	US INK AND TONER	08/30/2016	$231.97
			$470.58
KENNETH B WALSH	SIGMA ALDRICH US	08/01/2016	$87.46
	TFS FISHERSCI ECOM ATL	08/03/2016	$326.79
	SIGMA ALDRICH US	08/11/2016	$97.62
	ENZO LIFE SCIENCES INTERN	08/11/2016	$183.00
	SIGMA ALDRICH US	08/11/2016	$139.98
	TFS FISHERSCI ECOM ATL	08/30/2016	$41.46
	ANASPEC	08/30/2016	$140.65
			$1,016.96
KENNETH B WILSON JR	THE HOME DEPOT #1129	08/04/2016	$42.06
			$42.06
KENNETH BAILEY THOMAS	TRACTOR SUPPLY #724	08/20/2016	$73.42
	TROPHIES UNLIMITED	08/19/2016	$59.94
	CAROLINA SCREENPRINT	08/22/2016	$1,365.00
	DRIVELINE BASEBALL	08/24/2016	$163.80
	WALMART.COM	08/25/2016	$246.28
	TROPHIES UNLIMITED	08/26/2016	$29.81
			$1,938.25
KENNETH G PARKER	THE HOME DEPOT #8913	07/28/2016	$62.54
	1000BULBS.COM	07/29/2016	$124.60
	SHERWIN WILLIAMS 702429	08/02/2016	$270.15
	CITY ELECTRIC #34	08/03/2016	$205.94
	THE HOME DEPOT #8913	08/04/2016	$8.91
	THE HOME DEPOT #8913	08/04/2016	$56.24
	THE HOME DEPOT #8913	08/09/2016	$17.50
	SHERWIN WILLIAMS 702429	08/11/2016	$227.34
	THE HOME DEPOT #8913	08/10/2016	$26.36
	THE HOME DEPOT #8913	08/12/2016	$19.94
	SHERWIN WILLIAMS 702429	08/15/2016	$349.70
	THE HOME DEPOT #8913	08/15/2016	$8.37
	DAIKIN APPLIED AMERICA	08/17/2016	$566.43
	THE HOME DEPOT #8913	08/17/2016	$19.27
	ACS INC	08/19/2016	$42.12
	AIR DELIGHTS INC	08/19/2016	$177.83
	IN APEX COATINGS INC.	08/19/2016	$2,475.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	THE HOME DEPOT #8913	08/18/2016	$22.27
			$4,680.51
KENNETH M CORBETT	BIZCHAIR.COM	08/02/2016	$455.92
	THE PHOENIX GROUP	08/03/2016	$3,641.62
	CAMELBAK PRODUCTS	08/05/2016	$333.06
	VZWRLSS MY VZ VB P	08/05/2016	$509.30
	UNDER ARMOUR DIRECT VIRT	08/10/2016	$118.79
	UNDER ARMOUR DIRECT VIRT	08/10/2016	$118.80
	4IMPRINT	08/17/2016	$991.18
	CTC CONSTANTCONTACT.COM	08/20/2016	$40.00
	WOOBOX	08/25/2016	$29.00
	4IMPRINT	08/24/2016	$1,126.45
	4IMPRINT	08/25/2016	$1,782.21
			$9,146.33
KENNETH R BELLAMY	IN AHH SUNSHINE, LLC	08/05/2016	$1,946.43
	ACADEMY SPORTS# 183	08/05/2016	$89.39
	ACADEMY SPORTS# 183	08/23/2016	$43.18
	BSN SPORT SUPPLY GROUP	08/29/2016	$284.91
	UPPER DECK SPORTS LLC	08/30/2016	$1,620.00
			$3,983.91
KENNETH T PADGETT	SPORTABLE SCOREBOARDS	07/29/2016	$345.00
	THE HOME DEPOT #1120	07/29/2016	$24.78
	PPG PAINTS 8155	07/29/2016	$976.14
	SPORTABLE SCOREBOARDS	07/29/2016	$2,511.50
	WALTERBORO RENTAL AND EQU	08/02/2016	$141.12
	Amazon.com	08/09/2016	$971.99
	CORBETTS BUILDING SUPPLY	08/11/2016	$167.91
	WESTBURY ACE HDWE	08/16/2016	$181.48
	FLOOR COVERING BY TIMMY C	08/17/2016	$629.79
	SEARS HOMETOWN 3836	08/18/2016	$397.41
			$6,347.12
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	08/02/2016	$178.17
	VZWRLSS APOCC VISB	08/15/2016	$135.55
	FSI SCE&G PAYMENT	08/17/2016	$45.84
	DELL SALES & SERVICE	08/19/2016	$179.26
			$538.82
KERRI CHARLES	J W PEPPER AND SON INC	08/04/2016	$563.77
	AIKEN STANDARD	08/04/2016	$558.75
	BARBIZON CHARLOTTE INC	08/09/2016	$91.37
	TOOLPARTSDIRECT	08/14/2016	$16.31
	J W PEPPER AND SON INC	08/12/2016	$55.00
	QUICK TICK INT'L INC	08/12/2016	$516.43
	J W PEPPER AND SON INC	08/17/2016	$105.99
	SUN PRINTING	08/19/2016	$4,758.29
	J W PEPPER AND SON INC	08/20/2016	$100.99

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Cardholder	Vendor Name	Purchase Date	Amount
KERRI CHARLES	TIMEWARP TECHNOLOGIES	08/19/2016	$69.00
	J W PEPPER AND SON INC	08/26/2016	$93.64
	MUSICAL RESOURCES OF T	08/29/2016	$1,087.15
	SWEETWATER SOUND INC	08/29/2016	$576.84
			$8,593.53
KERRY L MCIVER	EPICENTRE TECHNOLOGIES	08/08/2016	$1,272.96
	TFS FISHERSCI ECOM CHI	08/10/2016	$113.68
	RJL SYSTEMS	08/11/2016	$110.54
	WM SUPERCENTER #1339	08/20/2016	$62.83
	TFS FISHERSCI ECOM CHI	08/24/2016	$41.13
			$1,601.14
KEVIN A KENT	AIRGAS SOUTH	08/08/2016	$264.59
	AIRGAS SOUTH	08/15/2016	$264.59
	ACE HARDWARE CAYCE	08/16/2016	$10.69
	HOFFMAN & HOFFMAN INC	08/16/2016	$344.00
			$883.87
KEVIN C REMINGTON	BEST BUY 00014662	08/28/2016	$128.38
			$128.38
KEVIN CURTIS	RICHLAND INDUSTRIAL	08/03/2016	$32.92
	PALMETTO TILE DISTRIBUTOR	08/04/2016	$308.92
	IN PONYHILL NURSERY&LAND	08/12/2016	$4,320.00
	SQ DIVINE NATURE LANDSCA	08/23/2016	$2,395.00
	SQ DIVINE NATURE LANDSCA	08/23/2016	$1,000.00
			$8,056.84
KEVIN HUANG	STAPLES 00106567	08/13/2016	$109.74
	ASME	08/27/2016	$151.00
	THE ELECTROCHEMICAL SOCIE	08/26/2016	$130.00
			$390.74
KEVIN L HENNESSEE	PALMETTOWILDLIFE EXT	08/08/2016	$1,170.00
	HILTONS POWER EQUIPMENT	08/11/2016	$625.32
	WAL-MART #1286	08/11/2016	$24.40
	SPARROW & KENNEDY TRACTOR	08/17/2016	$119.77
	W P LAW INC	08/17/2016	$102.57
	WOODLEYS GARDEN CENTER	08/25/2016	$167.02
	HILTONS POWER EQUIPMENT	08/29/2016	$76.40
	WAL-MART #1286	08/29/2016	$30.48
			$2,315.96
KEVIN M THOMPSON	THE HOME DEPOT #8913	07/29/2016	$44.86
	THE HOME DEPOT #8913	07/28/2016	$24.81
	THE HOME DEPOT #8913	08/05/2016	$4.29
	MOVEABLE CONTAINER STORA	08/09/2016	$75.16
	Unique Sports.com	08/09/2016	$155.00
	SANDBAG STORE LLC	08/10/2016	$79.95
	WAL-MART #1030	08/18/2016	$151.89

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M THOMPSON	BSN SPORT SUPPLY GROUP	08/26/2016	$193.85
	BSN SPORT SUPPLY GROUP	08/26/2016	$269.54
			$999.35
KEVIN S HARSEY	ACE HARDWARE CAYCE	08/01/2016	$43.83
	RICHLAND INDUSTRIAL	08/24/2016	$137.25
			$181.08
KEVIN T BUSH	PICTURE HANG SOLUTIONS	08/04/2016	$31.32
	METROPOLITAN PICTURE FRAM	08/04/2016	$20.24
	VERTICALRESPONSE INC	08/19/2016	$32.16
	VERTICALRESPONSE INC	08/22/2016	$0.06
			$83.78
KHRYSTAL L SMITH	ANDERSON STAMP AND ENGRAV	07/29/2016	$47.51
	PARTY CITY #198	08/25/2016	$68.59
	OFFICE DEPOT #200	08/25/2016	$81.61
			$197.71
KIESHA M WILSON	GENSCRIPT	08/03/2016	$415.66
	BECKMAN COULTER	08/18/2016	$36.48
			$452.14
KIM L CHONG	ASUS COMPUTER INTER	08/02/2016	$1,078.92
	US INK AND TONER	08/24/2016	$473.04
	FEDEX 90749331	08/30/2016	$111.89
			$1,663.85
KIM L HIGH	AMAZON MKTPLACE PMTS	08/02/2016	$37.75
	VWR INTERNATIONAL INC	08/04/2016	$90.83
	LOWES #00499	08/03/2016	$464.24
	USC SUMTER BOOKSTORE	08/05/2016	$14.71
	WALMART.COM 8009666546	08/05/2016	$44.25
	KMART 7062	08/15/2016	$34.52
	CAROLINA BIOLOGIC SUPPLY	08/17/2016	$99.05
	USC SUMTER BOOKSTORE	08/16/2016	$80.00
	SKR AbeBooks.co 3QGXRE	08/17/2016	$17.97
	WAL-MART #0511	08/20/2016	$6.35
	DOLLAR-GENERAL #8228	08/18/2016	$28.08
	DKC DIGI KEY CORP	08/24/2016	$25.65
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$30.15
	MOTIFOLIO INC	08/24/2016	$405.00
	STAPLES DIRECT	08/24/2016	$118.43
	BIO RAD LABORATORIES	08/24/2016	$630.00
	AMAZON MKTPLACE PMTS	08/26/2016	$132.79
	EDVOTEK	08/25/2016	$121.00
	LOWES #00626	08/26/2016	$29.80
	BIG LOTS STORES - #1692	08/27/2016	$49.03
	STAPLES 00104042	08/27/2016	$70.50
	AMAZON MKTPLACE PMTS	08/27/2016	$122.15

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L HIGH	AMAZON MKTPLACE PMTS	08/27/2016	$167.81
			$2,820.06
KIM M ROSE	FEDEX 436581550	08/03/2016	$11.20
	FEDEX 436677544	08/04/2016	$11.25
	FEDEX 437154631	08/09/2016	$19.07
	FEDEX 437490445	08/13/2016	$11.25
	FEDEX 438172387	08/20/2016	$14.82
	FEDEX 438866284	08/27/2016	$11.25
	MCWATERS INC.	08/29/2016	$334.26
			$413.10
KIMBERLY C RAWLINSON	POLAR ELECTRO	08/03/2016	$82.00
	START MEETING	08/06/2016	$49.50
			$131.50
KIMBERLY L BRADSHAW	DELL SALES & SERVICE	08/06/2016	$507.54
	Ryder Engraving Inc	08/05/2016	$47.95
	SPOK INC	08/08/2016	$17.68
	Ryder Engraving Inc	08/09/2016	$147.85
	US INK AND TONER	08/10/2016	$136.66
	US INK AND TONER	08/18/2016	$136.66
	Ryder Engraving Inc	08/19/2016	$49.29
			$1,043.63
KIMBERLY L MCMAHON	FULL COMPASS SYS VT	07/29/2016	$150.30
	COMMUNICATIONS SPECIALIST	07/29/2016	$494.57
	COLUMBIA FLAG & SIGN COM	08/08/2016	$54.00
	RITZ SAFETY SUPPLIES JA	08/08/2016	$88.99
	RITZ SAFETY SUPPLIES JA	08/08/2016	$14.77
	MUELLER POOLNDARTS.COM	08/10/2016	$427.71
	WW GRAINGER	08/16/2016	$71.48
	WW GRAINGER	08/17/2016	$1,500.02
	MICHAELS STORES 1237	08/18/2016	$320.76
	SAMSCLUB #8283	08/18/2016	$129.58
	THE HOME DEPOT #1112	08/18/2016	$74.46
	UNIV-OF-SC-BOOKSTORE#2400	08/19/2016	$15.08
	VZWRLSS APOCC VISB	08/23/2016	$61.40
	CALENDLY.COM	08/26/2016	$648.00
			$4,051.12
KIMBERLY M DOZIER	UNIV-OF-SC-BOOKSTORE#2400	08/04/2016	$342.14
			$342.14
KIMBERLY M POWERS	QORPAK INTERNET	08/09/2016	$446.34
	GENERAL OCEANICS	08/26/2016	$1,048.00
	Amazon.com	08/26/2016	$356.50
			$1,850.84
KIMBERLY P BOWYER	CVS/PHARMACY #00830	08/15/2016	$15.65
			$15.65

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY R HARWARD	CAROLINA AWARDS AND ENGRA	08/08/2016	$81.00
	WRS/HEALTH ED/CHILD	08/30/2016	$51.80
			$132.80
KIRSTEN C WHITE	APL APPLE ONLINE STORE	08/06/2016	$379.00
	APL APPLE ONLINE STORE	08/05/2016	$79.00
	OFFICEMAX CT IN#436642	08/09/2016	$114.52
	OFFICEMAX CT IN#426823	08/12/2016	$138.76
	OFFICEMAX CT IN#425859	08/15/2016	$16.20
	OFFICEMAX CT IN#506078	08/16/2016	$143.15
	OFFICEMAX CT IN#506076	08/16/2016	$429.45
	YOUNG OFFICE ENVIRONME	08/22/2016	$2,422.31
	OFFICEMAX CT IN#496721	08/23/2016	$142.58
			$3,864.97
KLAY D PETERSON	ONLINE PHOTO ORDER	08/02/2016	$50.00
	PAYPAL CLERYCENTER	08/04/2016	$500.00
	PAYPAL CLERYCENTER	08/10/2016	$500.00
	PAYPAL CLERYCENTER	08/12/2016	$300.00
	NC FLAG AND POLE INC	08/22/2016	$154.09
	NC FLAG AND POLE INC	08/22/2016	$9.01
			$1,513.10
KOREY R ROTHMAN	Amazon.com	08/10/2016	$55.54
	AMAZON.COM AMZN.COM/BILL	08/10/2016	$24.26
	Amazon.com	08/12/2016	$5.29
			$85.09
KRIS F KAIGLER	IN ULTRA PURE LLC	08/25/2016	$438.00
			$438.00
KRISTA L RUSSELL	THE OFFICE PAL	08/01/2016	$765.00
	THE OFFICE PAL	08/11/2016	$425.56
	VZWRLSS PRPAY AUTOPAY	08/19/2016	$30.00
			$1,220.56
KRISTIN E FREESTATE	FACEBK WLJ62AAQC2	07/31/2016	$4.99
	FACEBK VLJ62AAQC2	07/31/2016	$1.43
	FEDEX 436462016	08/03/2016	$34.55
	AACRAO	08/03/2016	$121.00
	AMAZON MKTPLACE PMTS	08/06/2016	$38.99
	VARIDESK	08/05/2016	$455.00
	VZWRLSS APOCC VISB	08/06/2016	$2,765.76
	MICROSOFT - 31 SAN FRANC	08/09/2016	$4,058.12
	Safari Books Online	08/10/2016	$22.99
	MICROSOFT - 31 SAN FRANC	08/10/2016	$324.65
	FEDEX 437254671	08/10/2016	$18.56
	US INK AND TONER	08/12/2016	$801.30
	LIVE CHAT INC	08/12/2016	$195.00
	STAPLES DIRECT	08/12/2016	$99.89

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FACEBK QTJK2AWPC2	08/19/2016	$25.04
	FEDEX 438156933	08/20/2016	$270.68
	Amazon.com	08/19/2016	$261.77
	DMI DELL HIGHER EDUC	08/20/2016	$1,246.71
	Amazon.com	08/19/2016	$261.76
	US INK AND TONER	08/29/2016	$228.86
	Ryder Engraving Inc	08/29/2016	$48.39
	VARIDESK	08/30/2016	$125.00
	MICROSOFT - 31 SAN FRANC	08/29/2016	$2,563.45
	COLLEGENETINVOICE	08/29/2016	$83.50
	DELL SALES & SERVICE	08/31/2016	$416.85
			$14,474.24
KRISTIN M ALLEN	YA YA E FAVORMART	08/02/2016	$55.50
	4IMPRINT	08/05/2016	$854.55
	WAL-MART #4487	08/09/2016	$34.52
	4IMPRINT	08/10/2016	$736.48
	WWW.LOGMEIN.COM	08/12/2016	$149.00
	LOGMEININC.COM	08/18/2016	$149.00
	CTC CONSTANTCONTACT.COM	08/23/2016	$110.00
	WM SUPERCENTER #4487	08/25/2016	$5.27
			$2,094.32
KRISTINE J MAYER	JTCTECHNOLOGIES	08/03/2016	$4,537.20
	CUPA-HR	08/06/2016	$480.00
	AMERICAN TIME DATA	08/09/2016	$42.12
	WP-MIND TOOLS LTD	08/22/2016	$14.25
	DMI DELL HIGHER EDUC	08/24/2016	$299.67
	IN SHRED WITH US	08/23/2016	$200.00
	VZWRLSS PRPAY AUTOPAY	08/24/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	08/25/2016	$30.00
	CPP INC/ MBTIONLINE	08/25/2016	$435.85
	VZWRLSS PRPAY AUTOPAY	08/26/2016	$30.00
	FORMS AND SUPPLY - AOPD	08/26/2016	$73.50
	CPP INC/ MBTIONLINE	08/29/2016	$2,441.40
	CPP INC/ MBTIONLINE	08/29/2016	$867.42
	US INK AND TONER	08/30/2016	$391.86
			$9,873.27
KRISTOPHER WEISSMANN	SQ COCONUT HORSE,	08/09/2016	$842.79
	TRACTOR SUPPLY #1502	08/16/2016	$8.98
	DHARMA TRADING CO.	08/17/2016	$257.44
	Amazon Digital Svcs	08/19/2016	$59.99
	SPACE WALK	08/24/2016	$842.40
	COLOR ID	08/25/2016	$678.56
			$2,690.16
KRYSTAL D DUBOSE	Amazon Services-Kindle	08/01/2016	$9.99
	Amazon Services-Kindle	08/01/2016	$8.04

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Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL D DUBOSE	VZWRLSS MY VZ VE P	08/04/2016	$165.54
	BIO RAD LABORATORIES	08/13/2016	$84.46
	VZWRLSS APOCC VISE	08/31/2016	$183.95
			$451.98
KUBER MISHRA	INTERSTATE PLASTICS	08/15/2016	$28.63
	AMAZON MKTPLACE PMTS	08/19/2016	$63.54
	MTI CORPORATION	08/30/2016	$14.11
			$106.28
KWANTIP NID STUESSY	Amazon.com	08/01/2016	$39.35
			$39.35
L RATCLIFF-SMALL	USNEWS.COM ONLINE STORE	08/04/2016	$29.95
			$29.95
LALITHA RAVI	MCMASTER-CARR	07/28/2016	$61.72
	Amazon web services	08/03/2016	$10.56
	RADIOSHACK COR00196048	08/05/2016	$13.90
	WM SUPERCENTER #1183	08/05/2016	$2.10
	MCMASTER-CARR	08/05/2016	$398.42
	MCMASTER-CARR	08/10/2016	$46.00
	MCMASTER-CARR	08/11/2016	$96.97
	MCMASTER-CARR	08/11/2016	$262.38
	AMAZON MKTPLACE PMTS	08/17/2016	$82.36
	NATIONALINSTRUMENTS	08/17/2016	$888.19
	AMAZON MKTPLACE PMTS	08/17/2016	$14.00
	AMAZON MKTPLACE PMTS	08/17/2016	$48.08
	W P LAW INC	08/18/2016	$849.66
	DKC DIGI KEY CORP	08/20/2016	$59.80
	OMEGA ENGINEERING	08/19/2016	$106.00
	NATIONALINSTRUMENTS	08/23/2016	$501.00
	PRAXAIR DIST US #863	08/22/2016	$15.41
	MCMASTER-CARR	08/24/2016	$113.70
	AMAZON MKTPLACE PMTS	08/27/2016	$228.01
	AMAZON MKTPLACE PMTS	08/26/2016	$117.52
	AMAZON MKTPLACE PMTS	08/26/2016	$580.56
	AMAZON MKTPLACE PMTS	08/27/2016	$156.32
	AMAZON MKTPLACE PMTS	08/26/2016	$9.29
	EDMUND OPTICS INC	08/26/2016	$74.23
	AMAZON MKTPLACE PMTS	08/27/2016	$8.57
			$4,744.75
LARRY D COOK	BUSCH SYSTEMS INTL INC.	07/29/2016	$2,198.40
	ACE HARDWARE CAYCE	08/09/2016	$10.48
	SCHOOL CUTS SCREENING AND	08/09/2016	$249.31
			$2,458.19
LARRY E BENJAMIN	EASYKEYSCOM INC	07/30/2016	$35.55
	ADVANCED DOOR SYSTEMS	08/17/2016	$439.00

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY E BENJAMIN	ELLIS REPAIR SERVICE I	08/19/2016	$53.00
	THE HOME DEPOT #1129	08/19/2016	$26.47
	ADVANCED DOOR SYSTEMS	08/23/2016	$360.00
			$914.02
LATANE E GOODING	AMAZON MKTPLACE PMTS	08/30/2016	$592.00
			$592.00
LATONYA OLIVER	GREGORY PEST SOLUTIONS	08/02/2016	$182.50
	SHARP BUSINESS SYS-SC	08/08/2016	$287.59
	GREGORY PEST SOLUTIONS	08/25/2016	$182.50
			$652.59
LATOYA ATKINSON	CARR	08/09/2016	$257.77
	PAYPAL OHIOASSOCIA	08/09/2016	$75.00
	NJ ASSOCATION FOR COLLEG	08/09/2016	$50.00
	NYSACAC	08/09/2016	$60.00
	PAYPAL KENTUCKYASS	08/09/2016	$70.00
	NJ ASSOCATION FOR COLLEG	08/09/2016	$50.00
	PAYPAL OHIOASSOCIA	08/10/2016	$25.00
	NEACAC	08/09/2016	$60.00
	TEXAS ASSOCIATION FOR COL	08/09/2016	$35.00
	TEXAS ASSOCIATION FOR COL	08/09/2016	$35.00
	WESTERN ACAC	08/11/2016	$45.00
	PA ASSN FOR COLLEGE ADMIS	08/10/2016	$45.00
	GEORGIA ASSOCIATION OF C	08/16/2016	$50.00
	PA ASSN FOR COLLEGE ADMIS	08/16/2016	$45.00
	PAYPAL RACCFINANCI	08/23/2016	$77.55
	DMI DELL HIGHER EDUC	08/25/2016	$129.92
	DMI DELL HIGHER EDUC	08/26/2016	$161.89
			$1,272.13
LATOYA ROBINSON	PASSPORT PARKING	08/03/2016	$1.85
			$1.85
LATOYA Z REESE	JMIR PUBLICATIONS INC.	07/28/2016	$1,500.00
	DMI DELL HIGHER EDUC	08/13/2016	$1,820.02
	DMI DELL HIGHER EDUC	08/13/2016	$785.80
	DELL SALES & SERVICE	08/18/2016	$107.99
	AMAZON MKTPLACE PMTS	08/21/2016	$53.04
	Amazon.com	08/21/2016	$36.74
	PARTS PEOPLE COM INC	08/24/2016	$21.99
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$202.75
	JOHN WILEY & SONS, INC	08/26/2016	$154.73
	Amazon.com	08/31/2016	$53.95
	US INK AND TONER	08/30/2016	$66.11
			$4,803.12
LATRESSA A WRIGHT	IN PRESORT PLUS, INC.	08/22/2016	$381.16
	SOUTHEASTERN PRINTING	08/25/2016	$292.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$673.72
LAURA CARNES	AMAZON.COM AMZN.COM/BILL	08/03/2016	$19.02
	THE UPS STORE #3129	08/03/2016	$23.00
	CANVA.COM	08/26/2016	$50.00
	CANVA FOR WORK YEARLY	08/26/2016	$3.00
			$95.02
LAURA D HOWELL	Amazon.com	07/29/2016	$40.94
	Amazon.com	07/29/2016	$34.72
	AMAZON MKTPLACE PMTS	07/29/2016	$138.72
	AMAZON MKTPLACE PMTS	08/05/2016	$13.49
	AMAZON MKTPLACE PMTS	08/05/2016	$72.98
			$300.85
LAURA J COLVIN	DELL SALES & SERVICE	08/06/2016	$165.98
	ACADEMIC KEYS, LLC	08/05/2016	$495.00
	CHRONICLEHI	08/09/2016	$868.00
	ISP-MHN	08/09/2016	$150.00
	STAT!REF	08/11/2016	$4,635.00
	VZWRLSS APOCC VISB	08/17/2016	$262.29
	Amazon.com	08/26/2016	$85.82
			$6,662.09
LAURA J WALKER	VWR INTERNATIONAL INC	08/02/2016	$144.58
	VWR INTERNATIONAL INC	08/02/2016	$103.87
	CAROLINA BIOLOGIC SUPPLY	08/02/2016	$1,122.38
	VWR INTERNATIONAL INC	08/03/2016	$106.35
	GREENHOUSE MEGASTO	08/03/2016	$30.19
	VWR INTERNATIONAL INC	08/04/2016	$19.00
	LIFETECH 33308045	08/03/2016	$303.60
	CAROLINA BIOLOGIC SUPPLY	08/03/2016	$34.36
	SIGMA ALDRICH US	08/03/2016	$131.14
	TFS FISHERSCI ECOM ATL	08/06/2016	$68.03
	TFS FISHERSCI ECOM ATL	08/05/2016	$24.94
	BIO RAD LABORATORIES	08/06/2016	$692.00
	TFS FISHERSCI ECOM ATL	08/05/2016	$83.50
	VWR INTERNATIONAL INC	08/09/2016	$3.10
	SIGMA ALDRICH US	08/08/2016	$581.72
	VWR INTERNATIONAL INC	08/09/2016	$337.67
	VWR INTERNATIONAL INC	08/09/2016	$158.94
	CAROLINA BIOLOGIC SUPPLY	08/08/2016	$158.14
	TFS FISHERSCI ECOM ATL	08/09/2016	$504.00
	CAROLINA BIOLOGIC SUPPLY	08/09/2016	$45.48
	VWR INTERNATIONAL INC	08/11/2016	$75.50
	LIFETECH 33395207	08/10/2016	$165.35
	CAROLINA BIOLOGIC SUPPLY	08/10/2016	$237.36
	TFS FISHERSCI ECOM ATL	08/10/2016	$35.95
	ANALYTICAL CONTROL SYSTEM	08/11/2016	$476.26

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	VWR INTERNATIONAL INC	08/12/2016	$248.45
	VWR INTERNATIONAL INC	08/12/2016	$61.98
	TFS FISHERSCI ECOM ATL	08/12/2016	$117.76
	VWR INTERNATIONAL INC	08/13/2016	$71.90
	TFS FISHERSCI ECOM ATL	08/13/2016	$266.00
	TFS FISHERSCI ECOM ATL	08/12/2016	$134.69
	TOPAC INC	08/12/2016	$52.00
	VWR INTERNATIONAL INC	08/18/2016	$79.45
	EMBEDDED DATA SYSTEMS	08/17/2016	$858.21
	LOWES #01986	08/17/2016	$9.52
	TFS FISHERSCI ECOM ATL	08/17/2016	$81.36
	VWR INTERNATIONAL INC	08/19/2016	$151.90
	VWR INTERNATIONAL INC	08/19/2016	$63.55
	MODERN BIOLOGY	08/21/2016	$840.27
	PAYPAL AAGNURSERY	08/22/2016	$9.00
	WALMART.COM 8009666546	08/22/2016	$22.99
	PAYPAL AAGNURSERY	08/22/2016	$377.78
	WAL-MART #0638	08/22/2016	$17.15
	FORESTRY SUPPLIERS	08/22/2016	$142.68
	CAROLINA BIOLOGIC SUPPLY	08/24/2016	$187.86
	SIGMA ALDRICH US	08/24/2016	$212.35
	VWR INTERNATIONAL INC	08/26/2016	$74.28
	VWR INTERNATIONAL INC	08/26/2016	$570.06
	VWR INTERNATIONAL INC	08/27/2016	$336.96
	VWR INTERNATIONAL INC	08/27/2016	$86.68
	VWR INTERNATIONAL INC	08/27/2016	$424.00
	MODERN BIOLOGY	08/29/2016	$58.87
	VWR INTERNATIONAL INC	08/30/2016	$22.68
	CPI COLEPARMERINSTRUMT	08/31/2016	$1,872.66
	SIGMA ALDRICH US	08/30/2016	$312.49
			$13,408.94
LAURA L CURTIS	ROAR POSTAL SUPPLIES	08/09/2016	$186.40
	STAPLS7160720584000001	08/10/2016	$312.66
	AMAZON MKTPLACE PMTS	08/25/2016	$20.87
			$519.93
LAURA M JENKINS	INTEGRATED DNA TECH	08/05/2016	$28.41
	GOLD BIOTECHNOLOGY	08/04/2016	$254.50
	INTEGRATED DNA TECH	08/08/2016	$32.05
	R & D SYSTEMS - INC	08/09/2016	$35.00
	R & D SYSTEMS - INC	08/10/2016	$323.10
	IN ZYMO RESEARCH	08/16/2016	$76.22
	INTEGRATED DNA TECH	08/23/2016	$50.51
	INTEGRATED DNA TECH	08/24/2016	$33.09
	VWR INTERNATIONAL INC	08/30/2016	$115.27
			$948.15

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA SLUSHER	ALLEGRA PRINT AND IMAGING	08/09/2016	$444.06
			$444.06
LAURA YAFFE	STATACORP LP	08/24/2016	$395.00
	SOUTHEASTERN PRINTING	08/30/2016	$38.69
			$433.69
LAUREN A PARKER	AIRGAS SOUTH	08/02/2016	$3.52
	FEDEX 664176362	08/05/2016	$43.56
	CTC CONSTANTCONTACT.COM	08/09/2016	$55.00
	AMAZON.COM AMZN.COM/BILL	08/12/2016	$259.18
	OPENROV	08/18/2016	$1,220.03
	DMI DELL HIGHER EDUC	08/22/2016	$254.96
	US INK AND TONER	08/22/2016	$152.92
	AMAZON MKTPLACE PMTS	08/23/2016	$18.04
	DMI DELL HIGHER EDUC	08/25/2016	$3,286.56
	AMAZON MKTPLACE PMTS	08/28/2016	$79.50
	INTUIT QB ONLINE	08/27/2016	$32.39
	AMAZON MKTPLACE PMTS	08/26/2016	$63.51
	ROSE TALBERT	08/29/2016	$26.20
	ROSE TALBERT	08/29/2016	$16.09
	Amazon.com	08/29/2016	$68.76
			$5,580.22
LAUREN B GREENE	VZWRLSS MY VZ VE P	08/16/2016	$142.49
	SOUTHEASTERN PRINTING	08/25/2016	$28.09
			$170.58
LAUREN M WOLF	R & D SYSTEMS - INC	08/02/2016	$649.00
	R & D SYSTEMS - INC	08/02/2016	$35.00
	BIOLEGEND INC	08/01/2016	$70.00
	SAMSCLUB #6203	08/05/2016	$30.72
	SIGMA ALDRICH US	08/05/2016	$503.02
	SIGMA ALDRICH US	08/05/2016	$554.02
	SIGMA ALDRICH US	08/16/2016	$76.49
	WWW.JACKSONIMMUNO.COM	08/17/2016	$64.00
	PROMEGACORP. PROMEGA C	08/21/2016	$397.00
	VWR INTERNATIONAL INC	08/23/2016	$329.37
	LIFETECH 82301604	08/26/2016	$460.50
			$3,169.12
LAUREN MARTINI OLSON	COMMERCIAL FITNESS SVC	08/09/2016	$4,565.00
	BSN SPORT SUPPLY GROUP	08/10/2016	$356.34
	DATAMATION SYSTEMS	08/13/2016	$1,395.79
	SCHOOL HEALTH CORP	08/17/2016	$788.58
	VZWRLSS APOCC VISB	08/20/2016	$266.07
	SCHOOL HEALTH CORP	08/23/2016	$569.90
	WHENTOWORK INC	08/25/2016	$360.00
	AMAZON MKTPLACE PMTS	08/28/2016	$327.98
	IN PURCHASE OFFICALS SUP	08/29/2016	$318.15

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN MARTINI OLSON	WALMART.COM	08/30/2016	$83.94
			$9,031.75
LAUREN YOUNG	MAILCHIMP	07/31/2016	$40.00
	PAPERCLIP COMMUNICATIONS	08/01/2016	$389.00
	GALLUP INC -US	08/02/2016	$249.75
	IN SHRED WITH US	08/03/2016	$40.00
	MAILCHIMP	08/07/2016	$50.00
	NASPA-AUTHORIZE.NET	08/04/2016	$165.00
	GREATER COLUMBIA CHAMBER	08/09/2016	$175.00
	GREATER COLUMBIA CHAMBER	08/09/2016	$175.00
	Ryder Engraving Inc	08/10/2016	$40.40
	GREATER COLUMBIA CHAMBER	08/11/2016	$175.00
	IN SHRED WITH US	08/11/2016	$178.08
	NASPA-SKIPJACK	08/11/2016	$750.00
	MAILCHIMP	08/12/2016	$25.00
	US INK AND TONER	08/15/2016	$108.75
	AMAZON.COM AMZN.COM/BILL	08/17/2016	$19.51
	AMAZON MKTPLACE PMTS	08/18/2016	$94.00
	MICROSOFT - 66 CHARLOTTE	08/18/2016	$1,308.52
	VZWRLSS APOCC VISB	08/20/2016	$251.11
	Amazon.com	08/19/2016	$55.28
	ACCO BRANDS DIRECT	08/20/2016	$62.63
	UNIV-OF-SC-BOOKSTORE#2400	08/18/2016	$67.02
	US INK AND TONER	08/22/2016	$118.64
	Amazon.com	08/22/2016	$64.88
	AP BOOKSTORE.COM	08/19/2016	$16.64
	Ryder Engraving Inc	08/29/2016	$158.25
			$4,777.46
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	08/01/2016	$195.00
	AT&T BILL PAYMENT	08/04/2016	$82.80
	AT&T BILL PAYMENT	08/12/2016	$155.45
	US INK AND TONER	08/17/2016	$354.17
	FEDEX 437927750	08/17/2016	$31.00
			$818.42
LAWRENCE HARKNESS	ROSE TALBERT	07/29/2016	$31.77
	ACE HARDWARE CAYCE	07/29/2016	$19.85
	RICHLAND INDUSTRIAL	08/01/2016	$26.41
	ACE HARDWARE CAYCE	08/08/2016	$18.18
	IN SQUEEGEE CLEAN INC.	08/11/2016	$3,422.00
	ACE GLASS CO INC	08/11/2016	$1,225.52
	METRO SCREENWORKS	08/12/2016	$45.00
	OFFICE DEPOT #2349	08/12/2016	$1,787.94
	LOWES #01064	08/17/2016	$17.26
	OFFICE DEPOT #2349	08/18/2016	$255.42
			$6,849.35

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE P REAGAN	Southern Anesthesia & Sur	08/05/2016	$16.25
	JP LAB EQUIPMENT SERVICES	08/08/2016	$1,078.60
	RITE AID STORE - 11587	08/25/2016	$144.99
			$1,239.84
LAWRYN M HENDERSON	GAYLORD BROS INC	08/03/2016	$423.79
	GAYLORD BROS INC	08/07/2016	$338.00
			$761.79
LEE ANN FAULLING	BIO RAD LABORATORIES	07/29/2016	$156.00
	FEDEX 436093988	07/30/2016	$71.19
	TFS FISHER SCI ATL	07/29/2016	$116.45
	SIGMA ALDRICH US	08/01/2016	$499.62
	QIAGEN INC	08/02/2016	$589.31
	PRAXAIR DISTRIBUTION I	08/02/2016	$117.08
	ILLUMINA INC.	08/03/2016	$2,726.88
	ILLUMINA INC.	08/03/2016	$1,511.64
	AFFYMETRIX, INC	08/03/2016	$259.00
	FEDEX 436659246	08/04/2016	$68.81
	ELSEVIER LTD	08/03/2016	$783.00
	ACADEMIC SUPPLIER OFFICE	08/04/2016	$107.23
	TFS FISHER SCI CHI	08/05/2016	$33.93
	TFS FISHER SCI CHI	08/06/2016	$565.77
	FEDEX 436779784	08/07/2016	$124.92
	TFS FISHER SCI CHI	08/09/2016	$68.00
	EZ BIORESEARCH	08/08/2016	$68.95
	BIOLEGEND INC	08/08/2016	$140.00
	ACADEMIC SUPPLIER OFFICE	08/10/2016	$313.06
	FEDEX 437245173	08/10/2016	$69.46
	NEOMPS INC	08/11/2016	$2,098.36
	FEDEX 437340964	08/11/2016	$58.12
	AMERICAN TYPE CULTURE COL	08/10/2016	$81.60
	INTEGRATED DNA TECH	08/11/2016	$55.19
	FEDEX 437459244	08/13/2016	$68.81
	FEDEX 437924938	08/17/2016	$69.46
	BIOLEGEND INC	08/15/2016	$638.50
	TFS FISHER SCI CHI	08/17/2016	$82.38
	QIAGEN INC	08/19/2016	$200.82
	PRAXAIR DISTRIBUTION I	08/20/2016	$117.08
	BIOLINE USA INC	08/19/2016	$105.00
	FEDEX 438141268	08/22/2016	$69.58
	CAYMAN CHEMICAL CO. INC	08/24/2016	$794.00
	FEDEX 438613589	08/24/2016	$59.11
	TFS FISHER SCI CHI	08/25/2016	$23.09
	FEDEX 438712046	08/25/2016	$68.81
	ACADEMIC SUPPLIER OFFICE	08/25/2016	$57.58
	ENZO LIFE SCIENCES INTERN	08/30/2016	$141.00
	PRAXAIR DISTRIBUTION I	08/30/2016	$321.79

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	TFS FISHER SCI CHI	08/30/2016	$245.34
			$13,745.92
LEE E AANDERUD	OFFICE DEPOT #1214	07/28/2016	$64.79
	US INK AND TONER	08/02/2016	$455.97
	Amazon.com	08/11/2016	$55.84
	B&H PHOTO, 800-606-6969	08/11/2016	$398.00
	AMAZON MKTPLACE PMTS	08/11/2016	$198.95
	AMAZON MKTPLACE PMTS	08/11/2016	$198.95
	B&H PHOTO, 800-606-6969	08/12/2016	$329.99
	DMI DELL HIGHER EDUC	08/13/2016	$1,501.16
	DMI DELL HIGHER EDUC	08/16/2016	$3,125.77
	Amazon.com	08/15/2016	$76.68
	MONOPRICE COM	08/16/2016	$20.44
	CBI WINZIP CLEVERBRIDG	08/18/2016	$29.95
	STATACORP LP	08/18/2016	$614.00
	B&H PHOTO, 800-606-6969	08/18/2016	$329.99
	DMI DELL HIGHER EDUC	08/23/2016	$2,246.63
	KAHLON	08/24/2016	$37.70
	AMAZON MKTPLACE PMTS	08/26/2016	$103.21
			$9,788.02
LEE K RODDICK	AMAZON.COM AMZN.COM/BILL	07/29/2016	$225.96
	ALLEGRA PRINT AND IMAGING	07/29/2016	$897.89
			$1,123.85
LEIGH P COWART	UNITED ART AND EDUCATI	08/23/2016	$25.05
	AMAZON MKTPLACE PMTS	08/25/2016	$59.10
	APL APPLE ONLINE STORE	08/25/2016	$366.00
	Amazon.com	08/26/2016	$13.82
	APL APPLE ONLINE STORE	08/25/2016	$2,298.00
			$2,761.97
LEROY SIMS	SOUTHEASTERN EQUIPMENT &	08/02/2016	$194.28
	PRESTIGE SYSTEMS CARPE	08/09/2016	$4,582.64
	STANLEY STEEMER	08/17/2016	$1,987.50
	AMPS COMMERCIAL SERVICES	08/24/2016	$1,290.00
			$8,054.42
LESLIE C DENNIS	SQ SQUARE HARDWARE	08/09/2016	$49.00
	AMAZON MKTPLACE PMTS	08/17/2016	$299.45
	SMARTPRESS	08/17/2016	$233.93
			$582.38
LESLIE E LANCASTER	UATTEND.COM	08/01/2016	$49.00
	Dropbox LLXR58H7NV39	08/08/2016	$99.00
	BOXWOOD TECHNOLOGY	08/11/2016	$100.00
	AT&T BILL PAYMENT	08/12/2016	$38.87
	AT&T CGYJJ 320	08/16/2016	$902.49
	ADAFRUIT INDUSTRIES	08/25/2016	$18.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,207.98
LESLIE M HARDEN	VZWRLSS MY VZ VB P	08/05/2016	$760.04
	FEDEX 21387371	08/05/2016	$105.00
	VZWRLSS MY VZ VB P	08/05/2016	$3,041.77
	STRATOS COMMUNICATIONS	08/05/2016	$51.47
	MOTOROLA, INC. - ONLINE	08/09/2016	$1,514.45
	LEADSONLINE	08/09/2016	$1,908.00
	MOTOROLA, INC. - ONLINE	08/09/2016	$1,481.11
	OFFICE DEPOT #1214	08/11/2016	$939.01
			$9,800.85
LESLIE M JENKINS	OFFICE DEPOT #332	07/30/2016	$83.68
	STAPLES 00106567	08/02/2016	$224.73
	STAPLES 00106567	08/12/2016	$92.00
	SAMSCLUB #6203	08/15/2016	$64.18
	VWR INTERNATIONAL INC	08/23/2016	$32.18
	FEDEX 90729140	08/24/2016	$534.36
	AIA CRP	08/25/2016	$333.43
			$1,364.56
LETA SALAZAR	SURVEYMONKEY.COM	08/06/2016	$204.00
			$204.00
LETITIA N GOODWIN	US INK AND TONER	08/16/2016	$328.66
			$328.66
LICHAO SUN	VWR INTERNATIONAL INC	08/11/2016	$74.92
			$74.92
LINDA A WOLVERTON	POLLOCK COMPANY	08/29/2016	$78.95
			$78.95
LINDA L COX	RICOH USA, INC	07/29/2016	$275.13
	ATLANTIC BROADBAND	08/11/2016	$6.53
	SPIRIT COMMUNICATIONS	08/15/2016	$306.88
	ATT BILL PAYMENT	08/17/2016	$44.01
	AVAYA BD USA	08/16/2016	$718.80
	SPIRIT COMMUNICATIONS	08/17/2016	$2,450.00
	SCITDA40.WILDAPRICOT	08/22/2016	$59.00
	SCITDA40.WILDAPRICOT	08/22/2016	$50.00
	ATT BILL PAYMENT	08/27/2016	$58.02
			$3,968.37
LINDSAY M ARAVE	DMI DELL HIGHER EDUC	08/12/2016	$60.25
	DMI DELL HIGHER EDUC	08/12/2016	$1,583.17
	VALOREBOOKS.COM	08/15/2016	$101.25
			$1,744.67
LINDSEY N LOGUE	CAROLINA SPORT & FITNESS	08/04/2016	$580.88
	OTTERBOX/LIFEPROOF	08/09/2016	$4.99
	ALL PRINT CUSTOM TEES	08/11/2016	$259.20

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY N LOGUE	PICKLEBALL.COM	08/10/2016	$319.00
	POWER SYSTEMS	08/18/2016	$186.75
	BAHAMA JOES	08/22/2016	$1,030.65
			$2,381.47
LINGYU YU	AMAZON.COM AMZN.COM/BILL	08/05/2016	$93.95
	STAPLES 00103911	08/11/2016	$92.82
	AMAZON MKTPLACE PMTS	08/16/2016	$37.61
			$224.38
LISA A SAXON	US INK AND TONER	08/02/2016	$329.31
	US INK AND TONER	08/15/2016	$842.15
	US INK AND TONER	08/22/2016	$328.23
	US INK AND TONER	08/22/2016	$951.76
	LIMITED PAPERS	08/22/2016	$1,062.91
	US INK AND TONER	08/23/2016	$108.76
			$3,623.12
LISA B CAGGIANO	Amazon.com	08/28/2016	$47.27
	AMAZON.COM AMZN.COM/BILL	08/28/2016	$31.75
			$79.02
LISA B JERALD	FEDEX 436563636	08/03/2016	$29.50
	FEDEX 436660471	08/04/2016	$41.81
	VZWRLSS APOCC VISB	08/06/2016	$360.41
	MAILCHIMP	08/17/2016	$20.00
	WPCHRG.COM	08/22/2016	$30.00
	WUFOO.COM/CHARGE	08/24/2016	$29.95
			$511.67
LISA C DAVIS	US INK AND TONER	08/11/2016	$133.76
	US INK AND TONER	08/16/2016	$573.10
	APHA ANNUAL MEETING	08/26/2016	$355.00
			$1,061.86
LISA C MILLER	GIANTMICROBES, INC	08/17/2016	$71.66
			$71.66
LISA C ROBINETTE	TETERS FLORAL SAGE NAPA	07/30/2016	$79.65
	TETERS FLORAL SAGE NAPA	07/30/2016	$9.16
	COLUMBIA FLAG & SIGN COM	08/02/2016	$3.21
	SARO TRADING COMPANY	08/01/2016	$374.43
	PUBLIX #1095	08/03/2016	$8.60
	PUBLIX #1095	08/04/2016	$33.13
	TETERS FLORAL SAGE NAPA	08/09/2016	$185.59
	TETERS FLORAL SAGE NAPA	08/09/2016	$17.32
	PUBLIX #1095	08/09/2016	$20.91
	TARGET.COM	08/10/2016	$74.52
	FRESH MKT-007 COL	08/11/2016	$104.76
	TRADER JOE'S #753 QPS	08/11/2016	$128.44
	PUBLIX #1383	08/11/2016	$80.20

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	AMAZON MKTPLACE PMTS	08/13/2016	$23.80
	AMAZON MKTPLACE PMTS	08/13/2016	$23.80
	AMAZON MKTPLACE PMTS	08/16/2016	$23.80
	AMAZON MKTPLACE PMTS	08/16/2016	$23.80
	DARICE	08/12/2016	$137.80
	SANTAS OWN	08/17/2016	$204.00
	TARGET 00022772	08/18/2016	$124.59
	SQ C.H. LIVINGSTON AUCTI	08/24/2016	$42.71
	DARICE	08/23/2016	$96.46
	PUBLIX #597	08/24/2016	$19.41
	BELK.COM	08/25/2016	$108.00
	COAST WHOLESALE FLORIST	08/27/2016	$72.00
	TARGET.COM	08/29/2016	$95.19
	BOSCOVS 1	08/27/2016	$116.72
	COAST WHOLESALE FLORIST	08/29/2016	$40.31
	DARICE	08/29/2016	$48.23
			$2,320.54
LISA DAVIS	BRADFORD PUBLISHI	08/26/2016	$109.00
			$109.00
LISA J BUCHANAN	MORTECH MANUFACTURING	08/02/2016	$440.00
	SC.GOV	08/11/2016	$253.00
	TRINITY FLUIDS LLC	08/17/2016	$709.00
	WOLTERS KLUWER HEALTH	08/18/2016	$2,725.99
	FEDEX 783907923835	08/25/2016	$26.75
			$4,154.74
LISA M MCCARTHA	OCLC	08/09/2016	$1,892.26
	HP HP HOME STORE	08/09/2016	$1,641.52
	DEMCO INC	08/18/2016	$30.92
			$3,564.70
LISA S ROSDAIL	USC SUMTER BOOKSTORE	08/02/2016	$18.43
	PP BILLYHUNT	08/04/2016	$1,150.97
	USC SALK BKSTORE TWO	08/09/2016	$12.69
	STAPLES DIRECT	08/16/2016	$193.16
	WM SUPERCENTER #511	08/23/2016	$123.72
	STAPLES DIRECT	08/24/2016	$836.95
	STAPLES DIRECT	08/24/2016	$407.39
	STAPLES DIRECT	08/25/2016	$298.29
	SQ NOSOTROS EDUCATION CE	08/25/2016	$3,500.00
	ULTIMATE OFFICE SOLUTION	08/25/2016	$288.89
	WALMART.COM	08/28/2016	$228.08
	WALMART.COM	08/29/2016	$14.83
	HEIBERG CONSULTING INC	08/30/2016	$2,998.00
			$10,071.40
LISA SMITH	THE MUSICAL SOURCE INC	08/09/2016	$1,294.62
	THE MUSICAL SOURCE INC	08/11/2016	$138.16

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Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	THE MUSICAL SOURCE INC	08/11/2016	$180.90
	THE MUSICAL SOURCE INC	08/11/2016	$102.50
	THE MUSICAL SOURCE INC	08/16/2016	$129.24
	EARTHSONGS	08/16/2016	$13.25
	THE MUSICAL SOURCE INC	08/17/2016	$126.70
	THE MUSICAL SOURCE INC	08/30/2016	$71.94
			$2,057.31
LOIS E BUSBY	AMAZON.COM AMZN.COM/BILL	07/29/2016	$30.60
	APL APPLE ONLINE STORE	08/03/2016	$79.00
	FEDEX 436691179	08/04/2016	$22.35
	DMI DELL HIGHER EDUC	08/06/2016	$55.72
	DMI DELL HIGHER EDUC	08/06/2016	$336.95
	DMI DELL HIGHER EDUC	08/08/2016	$28.34
	FEDEX 436834746	08/07/2016	$30.19
	FEDEX 664294538	08/09/2016	$43.56
	FEDEX 437167795	08/09/2016	$26.07
	FEDEX 664385170	08/11/2016	$37.21
	AMAZON MKTPLACE PMTS	08/12/2016	$161.15
	FINANCIAL MANAGEMENT ASSO	08/12/2016	$70.00
	DMI DELL HIGHER EDUC	08/16/2016	$2,247.87
	AMAZON MKTPLACE PMTS	08/16/2016	$146.60
	AMAZON MKTPLACE PMTS	08/24/2016	$32.49
	FINANCIAL MANAGEMENT ASSO	08/25/2016	$485.00
	ACADEMY OF INTL BUSINESS	08/25/2016	$100.00
	APL APPLE ONLINE STORE	08/29/2016	$119.00
	APL APPLE ONLINE STORE	08/30/2016	$1,399.00
	APL APPLE ONLINE STORE	08/30/2016	$183.00
			$5,634.10
LORAIN M JUNOR	LICOR INC	08/03/2016	$250.95
	TFS FISHERSCI ECOM ATL	08/03/2016	$84.03
	APL APPLE ONLINE STORE	08/08/2016	$21.59
	APL APPLE ONLINE STORE	08/09/2016	$79.00
	TFS FISHERSCI ECOM ATL	08/17/2016	$60.28
	SIGMA ALDRICH US	08/17/2016	$81.34
	SIGMA ALDRICH US	08/18/2016	$231.80
	SCRUBS & BEYOND ECOMM	08/18/2016	$45.33
	TFS FISHERSCI ECOM ATL	08/19/2016	$76.03
	TFS FISHERSCI ECOM ATL	08/20/2016	$140.08
	TFS FISHERSCI ECOM ATL	08/23/2016	$73.00
	SIGMA ALDRICH US	08/23/2016	$292.81
	TFS FISHERSCI ECOM ATL	08/25/2016	$92.64
	TFS FISHERSCI ECOM ATL	08/27/2016	$128.71
	VWR INTERNATIONAL INC	08/30/2016	$54.42
			$1,712.01
LORETTA L HARDCASTLE	OFFICEMAX CT IN#356776	07/29/2016	$342.91

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	UPS 000000F66W04316	08/01/2016	$22.06
	FEDEX 436299208	08/02/2016	$26.84
	OFFICEMAX CT IN#358265	08/03/2016	$56.69
	UPS 000000F66W04326	08/08/2016	$55.50
	VZWRLSS APOCC VISB	08/13/2016	$184.29
	VZWRLSS IVR VB	08/13/2016	$50.55
	FEDEX 437663215	08/15/2016	$8.03
	FEDEX 438511815	08/23/2016	$8.00
	FEDEX 438348501	08/23/2016	$19.96
	PAYPAL CEE	08/26/2016	$635.00
	FEDEX FREIGHT INC	08/26/2016	$260.75
	OFFICEMAX CT IN#614155	08/26/2016	$131.82
	UPS 000000F66W04356	08/29/2016	$7.05
			$1,809.45
LORI A ZIOLKOWSKI	BIG RAY'S 2ND AVENUE	07/31/2016	$56.85
	FOGGY MOUNTAIN SHOP	07/29/2016	$466.99
	BIG RAY'S 2ND AVENUE	08/09/2016	$65.85
	REI.COM	08/09/2016	$79.95
	BIG RAY'S 2ND AVENUE	08/09/2016	$65.85
	REI #160 FAIRBANKS	08/08/2016	$149.95
	VWR INTERNATIONAL INC	08/25/2016	$259.32
	AGILENTTECHNOLOGIES	08/24/2016	$220.32
	AMAZON MKTPLACE PMTS	08/27/2016	$9.88
	AMAZON MKTPLACE PMTS	08/27/2016	$77.47
	SIGMA ALDRICH US	08/29/2016	$255.28
	SIGMA ALDRICH US	08/30/2016	$171.98
			$1,879.69
LORI H VANN	GENBOOK INC	08/02/2016	$23.00
	GENBOOK INC	08/02/2016	$23.00
	PAYPAL JOSEPH MCGI	08/04/2016	$100.00
			$146.00
LUCIA A PIRISI CREEK	INTEGRATED DNA TECH	08/01/2016	$44.79
	LIFETECH 33378153	08/09/2016	$850.30
	DENVILLE SCIENTIFIC INC	08/09/2016	$474.38
	USA SCIENTIFIC, INC.	08/09/2016	$121.92
	INTEGRATED DNA TECH	08/10/2016	$22.17
	QUARTZY.COM	08/10/2016	$135.03
	DENVILLE SCIENTIFIC INC	08/16/2016	$1,036.43
	DENVILLE SCIENTIFIC INC	08/17/2016	$38.77
	FEDEXOFFICE 00000828	08/25/2016	$1,764.40
	STAPLES 00103911	08/25/2016	$46.09
	CELLSIGNAL.COM	08/25/2016	$229.00
	LIFETECH 33573245	08/30/2016	$298.00
	DISPLAYS UNLIMITED	08/30/2016	$2,335.00
			$7,396.28

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Cardholder	Vendor Name	Purchase Date	Amount
LUKE J VAN WINGERDEN	APL APPLE ONLINE STORE	07/30/2016	$316.00
	SCITDA40.WILDAPRICOT	07/28/2016	$100.00
	APL APPLE ONLINE STORE	08/01/2016	$79.00
	OFFICEMAX CT IN#327909	08/01/2016	$27.98
	APL APPLE ONLINE STORE	08/06/2016	$169.00
	APL APPLE ONLINE STORE	08/08/2016	$1,516.00
	APL APPLE ONLINE STORE	08/09/2016	$779.00
	SCITDA40.WILDAPRICOT	08/09/2016	$59.00
	AMAZON.COM AMZN.COM/BILL	08/16/2016	$316.94
	DMI DELL HIGHER EDUC	08/16/2016	$149.99
	DMI DELL HIGHER EDUC	08/17/2016	$816.95
	APL APPLE ONLINE STORE	08/18/2016	$183.00
	APL APPLE ONLINE STORE	08/20/2016	$1,089.00
	EDUCAUSE	08/18/2016	$810.00
	APL APPLE ONLINE STORE	08/20/2016	$183.00
	APL APPLE ONLINE STORE	08/23/2016	$1,089.00
	MACGAMUT MUSIC SOFTWARE	08/26/2016	$384.00
	LUCASDISTRI	08/26/2016	$267.38
	DMI DELL HIGHER EDUC	08/31/2016	$123.49
	DMI DELL HIGHER EDUC	08/31/2016	$872.03
			$9,330.76
LYDIA E MATESIC	AIRGAS SOUTH	08/02/2016	$6.51
			$6.51
LYNDA S DAVIS	ALLEGRA PRINT AND IMAGING	08/26/2016	$27.05
			$27.05
LYNN B DOBBS	BIONOMICS INC	08/02/2016	$1,440.00
			$1,440.00
LYNN WILLIAMS	WALMART.COM	08/06/2016	$42.25
	LAKESHORE LEARNING MATER	08/16/2016	$572.80
	WALMART.COM	08/23/2016	$35.94
	WALMART.COM	08/24/2016	$14.91
			$665.90
LYNWOOD WATTS	PCI PATTERSON MEDICAL	08/18/2016	$140.80
	PCI PATTERSON MEDICAL	08/20/2016	$550.65
	PCI PATTERSON MEDICAL	08/23/2016	$44.98
	PCI PATTERSON MEDICAL	08/28/2016	$44.98
			$781.41
M FRAZIER-BREEDEN	SPOK INC	08/17/2016	$426.90
	VZWRLSS APOCC VISB	08/21/2016	$898.82
			$1,325.72
MAGGIE E BERGMANS	FEDEX 436126848	07/30/2016	$279.08
	FEDEX 436318835	08/02/2016	$162.15
	FEDEX 664054293	08/02/2016	$49.62
	US INK AND TONER	08/03/2016	$1,854.21

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 664106070	08/03/2016	$72.83
	SMITH RUBBER STAMP & SEAL	08/03/2016	$19.28
	FEDEX 436581832	08/03/2016	$44.38
	FEDEX 436470762	08/03/2016	$99.87
	FEDEX 436677788	08/04/2016	$27.55
	FEDEX 436811712	08/07/2016	$108.05
	FEDEX 664182508	08/05/2016	$114.79
	FEDEX 664288834	08/09/2016	$49.56
	FEDEX 437154947	08/09/2016	$25.85
	FEDEX 437264350	08/10/2016	$10.99
	Amazon.com	08/11/2016	$27.71
	FEDEX 437359476	08/11/2016	$63.70
	FEDEX 437490891	08/13/2016	$204.17
	FEDEX 664421373	08/12/2016	$60.97
	FEDEX 664471491	08/13/2016	$59.84
	US INK AND TONER	08/12/2016	$1,399.02
	FEDEX 437833833	08/16/2016	$582.36
	FEDEX 664528707	08/16/2016	$102.94
	FEDEX 664582018	08/17/2016	$55.66
	FEDEX 437944040	08/17/2016	$41.90
	FEDEX 438039431	08/19/2016	$270.75
	FEDEX 664713296	08/20/2016	$37.63
	FEDEX 438172838	08/20/2016	$48.72
	FEDEX 664770718	08/23/2016	$49.98
	FEDEX 438521614	08/23/2016	$50.77
	FEDEX 664823226	08/24/2016	$44.18
	FEDEX 438633041	08/24/2016	$82.50
	FEDEX 664861572	08/25/2016	$49.56
	FEDEX 438730866	08/25/2016	$11.96
	AT&T BILL PAYMENT	08/25/2016	$171.97
	FEDEX 438866745	08/27/2016	$65.41
	US INK AND TONER	08/26/2016	$2,924.35
	US LASER INC	08/25/2016	$1,562.54
	FEDEX 439222427	08/30/2016	$43.90
			$10,930.70
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	08/08/2016	$36.00
	IN ETON BIOSCIENCE, INC.	08/08/2016	$11.00
	IN ETON BIOSCIENCE, INC.	08/08/2016	$149.22
	IN ETON BIOSCIENCE, INC.	08/17/2016	$18.00
	WWW.NEWEGG.COM	08/25/2016	$59.99
	ASU DNASU	08/27/2016	$58.00
	IN ETON BIOSCIENCE, INC.	08/30/2016	$4.50
	IN ETON BIOSCIENCE, INC.	08/30/2016	$9.00
	IN ETON BIOSCIENCE, INC.	08/30/2016	$36.00
	IN ETON BIOSCIENCE, INC.	08/30/2016	$85.16
	IN ETON BIOSCIENCE, INC.	08/30/2016	$40.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$507.37
MANA HEWITT	FDJ ON TIME	08/12/2016	$45.66
	RIO GRANDE INC	08/13/2016	$201.34
	HARBOR FREIGHT TOOLS 103	08/27/2016	$25.40
			$272.40
MARCIA C SCARMARDO	PHILIPS MEDICAL SYSTEMS	08/08/2016	$560.00
			$560.00
MARCIA P WADFORD	AMAZON.COM AMZN.COM/BILL	08/01/2016	$48.53
			$48.53
MARGARET A ASKEY	WM SUPERCENTER #2754	08/07/2016	$69.55
	STAPLES DIRECT	08/06/2016	$119.99
	WAR MACHINE	08/23/2016	$749.00
	HOMEGOODS # 0667	08/27/2016	$72.33
	HOMEGOODS # 0667	08/27/2016	$262.40
	BIG LOTS STORES - #5150	08/26/2016	$25.76
	APPLIED VIDEO SYSTEMS	08/26/2016	$847.75
	WALMART.COM 8009666546	08/26/2016	$466.36
	TARGET 00020271	08/27/2016	$46.65
	PIER 1 IMPORTS00013102	08/27/2016	$164.10
	WALMART.COM	08/30/2016	$296.68
			$3,120.57
MARGARET C CIRTAIN	AMAZON MKTPLACE PMTS	08/09/2016	$53.94
	GOLD BIOTECHNOLOGY	08/08/2016	$121.50
	VWR INTERNATIONAL INC	08/10/2016	$472.50
	RESEARCH PRODUCTS INTL	08/08/2016	$51.03
	BIO RAD LABORATORIES	08/12/2016	$159.00
	TFS FISHERSCI ECOM ATL	08/16/2016	$3,729.46
	LIFETECH 33498099	08/23/2016	$978.00
			$5,565.43
MARGARET E POWELL	FEDEX 664053778	08/02/2016	$41.11
	IN SHRED WITH US	08/08/2016	$35.00
	FEDEX 665002380	08/30/2016	$41.31
			$117.42
MARGARET E WHISENANT	QIAGEN INC	08/09/2016	$298.81
	CAYMAN CHEMICAL CO. INC	08/10/2016	$273.00
	MILTENYI BIOTEC	08/12/2016	$721.00
	AGILENTTECHNOLOGIES	08/17/2016	$805.00
	TFS FISHER SCI ATL	08/20/2016	$202.29
	VWR INTERNATIONAL INC	08/20/2016	$155.00
	QIAGEN INC	08/23/2016	$389.65
	QIAGEN INC	08/23/2016	$188.74
	BIO RAD LABORATORIES	08/25/2016	$742.00
	QIAGEN INC	08/26/2016	$106.65
	QIAGEN INC	08/26/2016	$184.31

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E WHISENANT	QIAGEN INC	08/29/2016	$119.19
	QIAGEN INC	08/30/2016	$193.74
	QIAGEN INC	08/30/2016	$3.75
			$4,383.13
MARGARET L SALTRICK	ALL MY SONS - HIL	08/02/2016	$122.00
	ALL MY SONS - HIL	08/08/2016	$274.30
	VISTAPR VistaPrint.com	08/16/2016	$329.99
	CTC CONSTANTCONTACT.COM	08/17/2016	$85.00
			$811.29
MARGARET T CARTER	VZWRLSS MY VZ VE P	08/03/2016	$72.71
	TCC CARDS DIRECT	08/03/2016	$372.87
	SIGN PLUS	08/17/2016	$3,088.80
	HAMPTON COUNTY GUARDIAN	08/23/2016	$40.00
	WAL-MART #1358	08/24/2016	$43.16
	ACCO BRANDS DIRECT	08/25/2016	$19.25
	PEOPLE SENTINEL	08/25/2016	$40.00
	VZWRLSS MY VZ VE P	08/30/2016	$70.01
			$3,746.80
MARIA G YANEZ	INTEGRATED DNA TECH	08/09/2016	$119.86
	VWR INTERNATIONAL INC	08/19/2016	$692.88
	VWR INTERNATIONAL INC	08/24/2016	$24.18
	NANOLAB, INC	08/26/2016	$145.00
	SIGMA ALDRICH US	08/26/2016	$346.52
	STEMCELL TECH INC	08/29/2016	$547.00
	CORNING INC-CREDIT SVCS	08/30/2016	$388.15
			$2,263.59
MARIA M PENA	AIRGAS SOUTH	08/05/2016	$6.42
	SANTA CRUZ BIOTECHNOLOGY	08/09/2016	$291.25
	BECTON DICKINSON	08/09/2016	$242.00
	BIOLEGEND INC	08/08/2016	$155.00
	WWW.1AND1.COM	08/15/2016	$59.97
	BEST BUY 00002642	08/16/2016	$117.68
	VWR INTERNATIONAL INC	08/18/2016	$90.51
	VWR INTERNATIONAL INC	08/19/2016	$61.94
	VWR INTERNATIONAL INC	08/19/2016	$156.34
	SANTA CRUZ BIOTECHNOLOGY	08/18/2016	$291.25
	AFFYMETRIX, INC	08/18/2016	$274.00
	AIRGAS SOUTH	08/19/2016	$17.21
	AMAZON.COM AMZN.COM/BILL	08/22/2016	$125.36
	BIOLEGEND INC	08/18/2016	$700.00
			$2,588.93
MARIA SOPHOCLEOUS	OFFICE DEPOT #1214	07/29/2016	$66.06
	OFFICE DEPOT #1214	07/28/2016	$21.60
	PREMIER TECHNOLOGY	08/02/2016	$29.92
	DHL W 9692921151	08/04/2016	$14.91

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 9692894422	08/04/2016	$12.09
	DHL W 5611550674	08/04/2016	$14.91
	DHL W 7697457611	08/15/2016	$5.11
	DHL W 6304516595	08/15/2016	$12.09
	DHL W 4027702814	08/15/2016	$13.51
	IN SHRED WITH US	08/16/2016	$35.00
	DHL W 1445663973	08/18/2016	$12.09
	DHL W 1445642310	08/18/2016	$13.13
	DHL W 1445655886	08/18/2016	$12.09
	DHL W 2221254442	08/25/2016	$12.09
	DHL W 2221275840	08/25/2016	$12.61
	Ryder Engraving Inc	08/25/2016	$16.55
	FEDEX 809944948918	08/27/2016	$14.46
	FEDEX 809944948907	08/30/2016	$10.72
			$328.94
MARILYN B ARDIS	US INK AND TONER	08/08/2016	$204.84
	STAPLES DIRECT	08/27/2016	$76.67
			$281.51
MARIO A GILLESPIE	HARLEYS ELECTRONICS INC	08/10/2016	$21.15
	8161 CED	08/25/2016	$66.77
			$87.92
MARION P MARTIN JR	SHERWIN WILLIAMS 702008	07/29/2016	$118.43
	THE HOME DEPOT #1117	07/28/2016	$12.01
	SHERWIN WILLIAMS 702008	08/03/2016	$188.94
	LOWES #00639	08/03/2016	$104.54
	AIRGAS NATIONAL CARBONATI	08/03/2016	$293.58
	BAKER DISTRIBUTING #556	08/04/2016	$219.16
	BAKER DISTRIBUTING #556	08/04/2016	$38.88
	AUTOZONE #1019	08/08/2016	$135.89
	AIKEN ELECTRICAL WHOLESAS	08/08/2016	$19.44
	AUTOZONE #1019	08/09/2016	$14.03
	LOWES #00639	08/10/2016	$49.38
	THE HOME DEPOT #1117	08/12/2016	$267.25
	THE HOME DEPOT #1117	08/11/2016	$42.23
	AUTOZONE #1019	08/16/2016	$97.19
	ACS INC	08/18/2016	$64.47
	AUTOZONE #1019	08/18/2016	$60.96
	JACK ROGERS TIRE I	08/18/2016	$249.70
	AUTOZONE #1019	08/18/2016	$30.23
	THE HOME DEPOT #1117	08/18/2016	$12.39
	SHERWIN WILLIAMS 702008	08/23/2016	$77.86
	SHERWIN WILLIAMS 702008	08/23/2016	$24.58
	LOWES #00639	08/23/2016	$32.77
	THE HOME DEPOT #1117	08/23/2016	$49.42
	LOWES #00639	08/24/2016	$61.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	CITY ELECTRIC #23	08/26/2016	$81.91
	ACS INC	08/30/2016	$330.62
			$2,677.33
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS	07/29/2016	$79.49
	KURT J. LESKER COMPANY	07/28/2016	$347.87
	PAYPAL KENGYXU	08/05/2016	$18.00
	PFEIFFER VACUUM INC	08/11/2016	$131.41
			$576.77
MARK A ROBBINS	AMERICAN NATIONAL STANDAR	08/20/2016	$90.00
			$90.00
MARK A SARZYNSKI	AVNGATE ULTRAEDIT.COM	08/03/2016	$39.98
	STAPLES 00103911	08/06/2016	$24.99
	VWR INTERNATIONAL INC	08/17/2016	$72.92
	AMAZON MKTPLACE PMTS	08/23/2016	$42.38
	AMAZON MKTPLACE PMTS	08/25/2016	$29.20
	STAPLES 00103911	08/24/2016	$11.11
			$220.58
MARK ALAN RICHARDSON	ADVANCED DOOR SYSTEMS	07/29/2016	$194.74
	BAKER DISTRIBUTING #541	08/04/2016	$379.12
	ACE HARDWARE CAYCE	08/25/2016	$21.39
			$595.25
MARK C HERRING	GATEWAY SUPPLY COMPANY	08/01/2016	$97.28
	RICHLAND INDUSTRIAL	08/10/2016	$15.73
	DERRICK INSULATION CO INC	08/11/2016	$330.00
	LOWES #00499	08/15/2016	$110.17
	SHERWIN WILLIAMS 702076	08/15/2016	$26.05
	1140 PERRY MANN	08/17/2016	$1,214.19
	SHERWIN WILLIAMS 702076	08/25/2016	$31.94
	LOWES #00499	08/25/2016	$27.80
			$1,853.16
MARK FLOWERS	ULINE SHIP SUPPLIES	08/09/2016	$122.19
	JERRYS ARTARAMA WEB	08/10/2016	$150.93
	LOWES #02634	08/23/2016	$44.04
	Audible	08/28/2016	$16.00
	SOUTHEASTERN PRINTING	08/30/2016	$72.08
	PAYPAL SHOESTRINGP	08/30/2016	$60.00
	SOUTHEASTERN PRINTING	08/30/2016	$95.40
			$560.64
MARK H SMITH	CVS/PHARMACY #00830	08/15/2016	$6.41
	LAKE SHORE CYROTRONICS	08/24/2016	$979.00
	APL APPLE ONLINE STORE	08/23/2016	$1,942.92
	APPLIED PHYSICS	08/24/2016	$1,085.00
	AMAZON MKTPLACE PMTS	08/26/2016	$36.47
	MCMASTER-CARR	08/25/2016	$45.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,094.94
MARK N AKERS	CITY ELECTRIC REPAIR INC	07/29/2016	$294.19
	BEARING DIST - COLUMBIA	07/29/2016	$100.01
	JOHNSTONE SUPPLY COLUMB	07/29/2016	$671.01
	TRIBLES 24 G AND E PARTS	08/02/2016	$11.99
	JOHNSTONE SUPPLY COLUMB	08/03/2016	$47.40
	JOHNSTONE SUPPLY COLUMB	08/04/2016	$248.46
	NPC NEW PIG CORP	08/06/2016	$226.61
	LOWES #01064	08/05/2016	$12.94
	WAL-MART #1286	08/05/2016	$36.42
	LOWES #01064	08/09/2016	$54.68
	ZCI COMPANY	08/08/2016	$444.49
	CITY ELECTRIC REPAIR INC	08/12/2016	$601.65
	LOWES #01064	08/16/2016	$91.24
	LOWES #01064	08/17/2016	$31.19
	ZCI COMPANY	08/16/2016	$106.81
	NATIONAL ENERGY CONTROL	08/17/2016	$401.38
	JOHNSTONE SUPPLY COLUMB	08/19/2016	$134.49
	LOWES #01064	08/19/2016	$119.82
	LOWES #01064	08/22/2016	$20.17
	LOWES #01064	08/24/2016	$22.69
	GENERATOR SERVICES INC	08/24/2016	$1,404.04
	TRANE SUPPLY-115409	08/25/2016	$153.11
	LOWES #01064	08/25/2016	$21.31
	ALLENS COMPRESSOR SERVICE	08/26/2016	$79.92
	LIQUID HANDLING EQUIPMEN	08/26/2016	$207.95
	GATEWAY SUPPLY COMPANY	08/29/2016	$394.07
			$5,938.04
MARK RITTER	ERC WIPING PRODUCTS INC	08/04/2016	$99.00
	ALLEGRA PRINT AND IMAGING	08/10/2016	$118.35
	WAL-MART #2806	08/14/2016	$120.14
	OLLIES BARGAIN OUTLET 161	08/13/2016	$13.77
	MICHAELS STORES 3855	08/21/2016	$8.47
	NORTHERN TOOL EQUIP	08/20/2016	$48.74
	NORTHERN TOOL EQUIP	08/26/2016	$68.89
	ALLEGRA PRINT AND IMAGING	08/26/2016	$17.90
			$495.26
MARK S HENDERSON	IKEA HOME SHOPPING	08/15/2016	$47.99
	PAYPAL YAN YUZHEN	08/15/2016	$42.78
	PAYPAL FOREVER21	08/17/2016	$12.67
	PUBLIX #597	08/18/2016	$22.29
	WAL-MART #1286	08/19/2016	$9.69
	RICHARD THE THREAD	08/19/2016	$133.80
	WAWAK SEWING	08/22/2016	$440.21
	PAYPAL LANDSENDINC	08/25/2016	$363.98

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Cardholder	Vendor Name	Purchase Date	Amount
MARK S HENDERSON	JOANN FABRIC #1126	08/26/2016	$64.04
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$290.52
			$1,427.97
MARK S LOSAVIO	TFS FISHERSCI ECOM ATL	08/11/2016	$305.20
	PENTAIR AQUATIC ECO SYS	08/16/2016	$415.20
	PRAXAIR DISTRIBUTION I	08/30/2016	$7.96
			$728.36
MARK S VANDERSLICE	TROPHIES UNLIMITED	08/15/2016	$105.46
	LAUNDRY LOOPS INC	08/24/2016	$89.00
			$194.46
MARK SMITH	OFFICE DEPOT #2349	08/02/2016	$172.77
			$172.77
MARK W VOLMER	AMAZON MKTPLACE PMTS	08/04/2016	$4.78
	AMAZON MKTPLACE PMTS	08/04/2016	$403.62
	Amazon.com	08/06/2016	$324.63
	AMAZON MKTPLACE PMTS	08/06/2016	$203.00
	UNIV-OF-SC-BOOKSTORE#2400	08/05/2016	$56.60
	AMAZON MKTPLACE PMTS	08/06/2016	$161.94
	AMAZON.COM AMZN.COM/BILL	08/08/2016	$907.88
	AMAZON MKTPLACE PMTS	08/08/2016	$211.91
	Amazon.com	08/08/2016	$402.78
	UNIV-OF-SC-BOOKSTORE#2400	08/11/2016	$428.07
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$103.58
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$693.31
	UNIV-OF-SC-BOOKSTORE#2400	08/17/2016	$2,179.08
	AMAZON MKTPLACE PMTS	08/21/2016	$569.89
	AMAZON MKTPLACE PMTS	08/19/2016	$228.50
	AMAZON MKTPLACE PMTS	08/20/2016	$57.89
	UNIV-OF-SC-BOOKSTORE#2400	08/24/2016	$144.00
	UNIV-OF-SC-BOOKSTORE#2400	08/26/2016	$118.30
	UNIV-OF-SC-BOOKSTORE#2400	08/25/2016	$272.87
			$7,472.63
MARTHA F AUFULDISH	US INK AND TONER	08/18/2016	$1,223.27
	OPC Midlands Tech T&F	08/23/2016	$109.00
	OPC COL SERVICE FEE	08/23/2016	$2.73
			$1,335.00
MARTHA ROGERS	THE DOG STOP PRICES CO	08/03/2016	$2,500.00
	THE DOG STOP PRICES CO	08/03/2016	$3,000.00
	ULINE SHIP SUPPLIES	08/17/2016	$148.62
	VISTAPR VistaPrint.com	08/17/2016	$31.99
	ANOTHER PRINTER INC	08/22/2016	$348.62
	ANOTHER PRINTER INC	08/22/2016	$424.76
	ANOTHER PRINTER INC	08/22/2016	$385.67
	ANOTHER PRINTER INC	08/22/2016	$441.02

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA ROGERS	ANOTHER PRINTER INC	08/22/2016	$706.10
	ANOTHER PRINTER INC	08/22/2016	$585.04
	Ryder Engraving Inc	08/26/2016	$91.58
			$8,663.40
MARTY C FRICK	W O BLACKSTONE & CO INC	08/04/2016	$989.00
	ACE HARDWARE CAYCE	08/16/2016	$140.52
	HOFFMAN & HOFFMAN INC	08/17/2016	$1,605.00
	PRO CHEM INC	08/19/2016	$966.64
	WESCO - # 7659	08/20/2016	$2,127.56
	PROVIDENCE ENVIRONMENTAL	08/23/2016	$225.00
	PROVIDENCE ENVIRONMENTAL	08/23/2016	$375.00
	PROVIDENCE ENVIRONMENTAL	08/29/2016	$3,800.00
			$10,228.72
MARY C DRISCOLL	SQ 752 DESIGN / SO	07/30/2016	$110.42
	LEXISNEXIS RISK DAT	08/02/2016	$1.08
	CTC CONSTANTCONTACT.COM	08/13/2016	$90.00
	THE FRESH MARKET I	08/16/2016	$24.84
			$226.34
MARY C ROBINSON	OFFICE DEPOT #1214	07/28/2016	$45.93
	CITY ART - ART XPRESS	08/18/2016	$32.39
	GAYLORD BROS INC	08/20/2016	$225.02
	THE HOME DEPOT #1112	08/19/2016	$315.10
	CITY ART - ART XPRESS	08/22/2016	$173.12
	TALAS	08/22/2016	$38.12
	TAKACH PRESS	08/22/2016	$92.98
	BI-LO GROCERY #5723	08/25/2016	$6.89
	RENAISSANCE GRAPHIC ARTS	08/25/2016	$186.28
	ACE HARDWARE CAYCE	08/25/2016	$42.28
	RENAISSANCE GRAPHIC ARTS	08/26/2016	$71.35
	WALMART.COM 8009666546	08/26/2016	$205.31
			$1,434.77
MARY E FLOWERS	US INK AND TONER	08/02/2016	$208.81
	AMAZON MKTPLACE PMTS	08/05/2016	$41.25
	AMAZON.COM AMZN.COM/BILL	08/07/2016	$140.79
	AMAZON.COM AMZN.COM/BILL	08/08/2016	$64.86
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$89.95
	AMAZON MKTPLACE PMTS	08/16/2016	$32.72
	AMAZON MKTPLACE PMTS	08/17/2016	$23.80
	Amazon.com	08/25/2016	$49.29
	AMAZON MKTPLACE PMTS	08/26/2016	$33.75
			$685.22
MARY E STYSLINGER	BARNES & NOBLE 2359	08/02/2016	$147.86
			$147.86
MARY ELIZABET E BROWN	DELL SALES & SERVICE	08/12/2016	$183.59

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELIZABET E BROWN	GROVE MEDICAL INC	08/11/2016	$2,080.73
	GROVE MEDICAL INC	08/18/2016	$994.26
			$3,258.58
MARY L HOEY	SKILLPATH NATIONAL	08/26/2016	$199.00
	SOUTHEASTERN PRINTING	08/30/2016	$166.42
			$365.42
MARY P CALLAHAN	PAYPAL COSTELLOSTE	08/05/2016	$350.00
	ONLINE LABELS	08/05/2016	$23.90
	WWW.ISTOCK.COM	08/24/2016	$12.00
			$385.90
MATT FINCHER	PAYPAL PITCHCOUNTL	08/09/2016	$39.95
	PAYPAL PITCHCOUNTL	08/09/2016	$39.95
			$79.90
MATTHEW J BUTLER	BARTON RADIATOR & ELECTRI	08/02/2016	$97.34
	HOLLEY TRACTOR AND EQUIP	08/02/2016	$83.23
	CAROLINA FRESH FARMS 7	08/04/2016	$802.60
	HOLLEY TRACTOR AND EQUIP	08/04/2016	$30.95
	G L WILLIAMS & DAUGHTER	08/08/2016	$448.20
	ATCO MANUFACTURING COMPAN	08/08/2016	$382.35
	W A BRAGG AND CO INC	08/09/2016	$382.45
	BARTLETT TREE EXPERTS	08/09/2016	$1,244.00
	W A BRAGG AND CO INC	08/09/2016	$75.02
	IN COLD CREEK NURSERIES	08/10/2016	$129.38
	HOLLEY TRACTOR AND EQUIP	08/10/2016	$235.93
	CAROLINA OUTDOORS	08/22/2016	$67.91
	CAROLINA OUTDOORS	08/22/2016	$241.23
	THE HOME DEPOT #1117	08/23/2016	$8.07
	W A BRAGG AND CO INC	08/23/2016	$192.38
	LOWES #00639	08/24/2016	$40.39
	W A BRAGG AND CO INC	08/24/2016	$81.56
	DERRICK EQUIPMENT INC	08/30/2016	$378.26
			$4,921.25
MATTHEW L JOY	STEELCASE INC	07/30/2016	$23.76
	CDW GOVERNMENT	07/29/2016	$638.15
	CDW GOVERNMENT	07/29/2016	$149.91
	APL APPLE ONLINE STORE	08/03/2016	$79.00
	BOX BOX.NET BUS SRVCS	08/11/2016	$9.93
	APL APPLE ONLINE STORE	08/12/2016	$1,899.00
	APL APPLE ONLINE STORE	08/12/2016	$253.00
	DMI DELL HIGHER EDUC	08/13/2016	$128.50
	AMAZON MKTPLACE PMTS	08/14/2016	$136.13
	GIH GLOBALINDUSTRIALEQ	08/13/2016	$125.93
	APL APPLE ONLINE STORE	08/04/2016	$579.00
	DMI DELL HIGHER EDUC	08/17/2016	$280.25
	ZAGG INC	08/15/2016	$107.99

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW L JOY	DMI DELL HIGHER EDUC	08/17/2016	$1,783.94
	DMI DELL HIGHER EDUC	08/18/2016	$1,739.75
	DMI DELL HIGHER EDUC	08/18/2016	$50.48
	AMAZON MKTPLACE PMTS	08/17/2016	$83.69
	AMAZON MKTPLACE PMTS	08/17/2016	$27.90
	FEDEX 90542701	08/17/2016	$41.31
	HP DIRECT-PUBLICSECTOR	08/18/2016	$690.12
	AMAZON MKTPLACE PMTS	08/20/2016	$1.43
	BOX BOX.NET BUS SRVCS	08/22/2016	$64.80
	AMAZON MKTPLACE PMTS	08/24/2016	$81.12
	APL APPLE ONLINE STORE	08/25/2016	$79.00
	POLLOCK COMPANY	08/25/2016	$78.95
	APL APPLE ONLINE STORE	08/25/2016	$79.00
	APL APPLE ONLINE STORE	08/26/2016	$479.00
	APL APPLE ONLINE STORE	08/29/2016	$79.00
	JOTFORM INC.	08/29/2016	$59.43
	US INK AND TONER	08/30/2016	$63.92
	DMI DELL BUS ONLINE	08/31/2016	$313.19
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$303.98
	APL APPLE ONLINE STORE	08/30/2016	$79.00
			$10,589.56
MATTHEW R COTTRELL	GATEWAY SUPPLY COMPANY	08/01/2016	$20.41
	FASTENAL COMPANY01	08/02/2016	$4.35
	GATEWAY SUPPLY COMPANY	08/09/2016	$21.25
	1140 PERRY MANN	08/12/2016	$168.56
	UNITED REFRIG BR #U2	08/16/2016	$37.05
	CITY ELECTRIC REPAIR INC	08/26/2016	$775.75
	CITY ELECTRIC REPAIR INC	08/26/2016	$446.40
			$1,473.77
MATTHEW S CLEARY	MACLOCKS	08/01/2016	$593.70
	MICROSOFT - 66 CHARLOTTE	08/04/2016	$765.26
	Amazon.com	08/07/2016	$247.08
	NINITE.COM	08/04/2016	$50.00
	AMAZON MKTPLACE PMTS	08/06/2016	$10.79
	DMI DELL HIGHER EDUC	08/10/2016	$1,304.27
	Amazon.com	08/09/2016	$203.01
	US INK AND TONER	08/09/2016	$118.40
	Amazon.com	08/10/2016	$436.68
	AMAZON.COM AMZN.COM/BILL	08/10/2016	$58.23
	APL APPLE ONLINE STORE	08/10/2016	$1,137.00
	DMI DELL HIGHER EDUC	08/12/2016	$34.00
	DMI DELL HIGHER EDUC	08/12/2016	$241.48
	DMI DELL HIGHER EDUC	08/13/2016	$278.63
	Amazon.com	08/15/2016	$59.39
	WWW.NEWEGG.COM	08/15/2016	$211.98
	DMI DELL HIGHER EDUC	08/17/2016	$278.63

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	APL APPLE ONLINE STORE	08/16/2016	$183.00
	APL APPLE ONLINE STORE	08/16/2016	$1,149.00
	APL APPLE ONLINE STORE	08/16/2016	$99.00
	DMI DELL HIGHER EDUC	08/17/2016	$28.34
	DMI DELL HIGHER EDUC	08/18/2016	$137.69
	AMAZON MKTPLACE PMTS	08/17/2016	$49.89
	Amazon.com	08/17/2016	$124.82
	APL APPLE ONLINE STORE	08/17/2016	$79.00
	AMAZON.COM AMZN.COM/BILL	08/17/2016	$118.79
	Amazon.com	08/18/2016	$118.79
	WUFOO.COM/CHARGE	08/19/2016	$69.95
	DMI DELL HIGHER EDUC	08/26/2016	$278.63
	Amazon.com	08/25/2016	$15.21
			$8,480.64
MATTHEW T ROZIER	HILTONS POWER EQUIPMENT	08/19/2016	$658.44
	DUKES EQUIPMENT CO, IN	08/19/2016	$377.78
	DUKES EQUIPMENT CO, IN	08/30/2016	$171.68
			$1,207.90
MATTIE J BENNETT	Amazon.com	08/04/2016	$370.14
	YBP LIBRARY SERVICES	08/16/2016	$3,647.09
	YBP LIBRARY SERVICES	08/17/2016	$1,673.28
	INFOBASE LEARNING	08/15/2016	$127.46
	Amazon.com	08/17/2016	$55.31
	AMERLIBASSOC-BRIGHTKEY	08/21/2016	$113.80
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$25.36
	AMAZON.COM AMZN.COM/BILL	08/22/2016	$170.00
	Amazon.com	08/22/2016	$29.95
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$40.00
	Amazon.com	08/30/2016	$70.00
			$6,322.39
MAUREEN O PETKEWICH	AMAZON MKTPLACE PMTS	08/17/2016	$22.13
	AMAZON MKTPLACE PMTS	08/17/2016	$45.05
			$67.18
MAXINE B MIXON	US INK AND TONER	08/01/2016	$131.31
	DMI DELL HIGHER EDUC	08/11/2016	$1,562.16
	SURVEYMONKEY.COM	08/24/2016	$300.00
	IN STAT/TRANSFER	08/25/2016	$95.00
	U. S. SCHOOL SUPPLY	08/24/2016	$31.90
	Amazon.com	08/29/2016	$32.40
			$2,152.77
MAZEN AZIZ	FITBIT, INC. 44K5NCYSZ	08/03/2016	$323.89
	POLAR ELECTRO	08/04/2016	$199.95
	PAYPAL CHRONICLEHI	08/17/2016	$544.00
	AMAZON MKTPLACE PMTS	08/19/2016	$150.72
	AMAZON.COM AMZN.COM/BILL	08/21/2016	$398.96

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Cardholder	Vendor Name	Purchase Date	Amount
MAZEN AZIZ	DMI DELL HIGHER EDUC	08/23/2016	$724.43
	DMI DELL HIGHER EDUC	08/24/2016	$1,722.48
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$30.06
	Amazon.com	08/24/2016	$60.96
	Amazon.com	08/26/2016	$30.06
	AMAZON.COM AMZN.COM/BILL	08/28/2016	$30.06
	ACTIGRAPH LLC	08/29/2016	$725.00
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$30.06
			$4,970.63
MEGAN C ROBINSON	ACADEMIC IMPRESSIONS INC	08/04/2016	$350.00
	NETWORK OF ACADEMIC CORPO	08/11/2016	$100.00
	USC EMALL	08/23/2016	$595.00
			$1,045.00
MELANIE G CAMPBELL	GEL ENGINEERING LLC	08/11/2016	$2,501.25
	ARCADIA CHEMICAL INC	08/18/2016	$3,150.00
			$5,651.25
MELANIE HANES RAMOS	UNC CH ACAD AFF LIBRARY	08/02/2016	$15.00
	THE STATE NEWSPAPER	08/18/2016	$392.00
			$407.00
MELISSA J STOUDEMAYER	INSTOCKLABELSCOM	08/29/2016	$35.92
	SIGMA ALDRICH US	08/30/2016	$32.74
			$68.66
MELISSA M BAIR	AT&T 1223440800001	08/08/2016	$560.51
	AT&T 1223440800001	08/09/2016	$560.51
	FEDEX 437488470	08/13/2016	$21.66
	FEDEX 437680519	08/15/2016	$9.29
	HENRY SCHEIN	08/18/2016	$465.27
	HENRY SCHEIN	08/18/2016	$64.34
	FEDEX 438366131	08/22/2016	$11.50
	HENRY SCHEIN	08/24/2016	$33.05
			$1,726.13
MELISSA R IDE	SUPPLYGEEKS.COM	07/29/2016	$25.95
	SEISMIC AUDIO	07/29/2016	$49.98
	DMI DELL HIGHER EDUC	07/30/2016	$319.44
	AMAZON MKTPLACE PMTS	08/01/2016	$206.34
	AMAZON MKTPLACE PMTS	08/03/2016	$106.81
	BestBuyCom787965089486	08/04/2016	$1,301.10
	VZWRLSS MY VZ VB P	08/04/2016	$104.43
	Amazon.com	08/08/2016	$1,271.29
	WWW.NEWEGG.COM	08/08/2016	$106.98
	SURVEYMONKEY.COM	08/08/2016	$26.00
	WWW.NEWEGG.COM	08/08/2016	$46.00
	WWW.NEWEGG.COM	08/09/2016	$157.99
	ALFRED WILLIAMS AND COMPA	08/09/2016	$3,490.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,213.19
MELODY BOLAND	JOHN WILEY & SONS PUBL	08/01/2016	$168.00
	JOHN WILEY & SONS PUBL	08/01/2016	$168.00
	Amazon.com	08/05/2016	$23.28
	PAPERCLIP COMMUNICATIONS	08/08/2016	$558.00
	Amazon.com	08/09/2016	$22.84
	NY TIMES NATL SALES	08/15/2016	$34.40
	THE CHRONICLE	08/17/2016	$160.00
	FRB FORBES MAGAZINE	08/17/2016	$79.95
	IN SHRED WITH US	08/18/2016	$30.00
	TME SPORTS ILLUSTRATED	08/19/2016	$166.00
	MOTHER JONES MAGAZINE	08/19/2016	$15.00
	US INK AND TONER	08/19/2016	$108.76
	TAYLOR & FRANCIS	08/19/2016	$255.00
			$1,789.23
MERDELL DAVIS	SKC COMMUNICATION PRODUCT	07/29/2016	$2,060.64
	B&H PHOTO, 800-606-6969	08/08/2016	$952.00
	AMAZON MKTPLACE PMTS	08/14/2016	$42.08
	INSPERITY PMGMT& ORGPLUS	08/15/2016	$375.00
	FULL COMPASS SYS VT	08/17/2016	$2,135.00
	PERFORMANCE AUDIO-SLC	08/19/2016	$310.20
	B&H PHOTO, 800-606-6969	08/19/2016	$330.84
	CLARK-POWELL ASSOC INC	08/23/2016	$496.50
	AMAZON MKTPLACE PMTS	08/29/2016	$96.44
			$6,798.70
MEREDITH BUTTLER	DOPUBLICITY	07/30/2016	$99.00
	CTC CONSTANTCONTACT.COM	08/10/2016	$408.00
	PRECISION CAMERA	08/12/2016	$206.50
	CVS/PHARMACY #00830	08/17/2016	$6.47
			$719.97
MEREDITH F HIGGS	AIKEN STANDARD	08/05/2016	$429.00
	MORRIS-LOCAL NEWSPAPER	08/15/2016	$190.88
			$619.88
MERRITT H FREDERICK	ACADEMIC SUPPLIER OFFICE	07/29/2016	$191.06
	THOMSON WEST TCD	08/09/2016	$1,478.31
	FEDEX 90616181	08/17/2016	$14.50
			$1,683.87
MIAO YU	ADORAMA INC	08/05/2016	$799.99
	TEXTCHECK	08/30/2016	$194.04
			$994.03
MICHAEL A MATTHEWS	IRIM	08/12/2016	$75.00
			$75.00
MICHAEL B GREER	GEORGE PATTON ASSOCIAT	08/04/2016	$176.24
	EPIC SPORTS, INC.	08/15/2016	$1,814.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,990.78
MICHAEL BIZIMIS	ALLIED HIGH TECH PRODU	08/18/2016	$361.29
	HIGHERPRECISION	08/23/2016	$886.04
	HIGHERPRECISION	08/29/2016	$59.08
			$1,306.41
MICHAEL C TAYLOR	A-OAK FARMS	08/01/2016	$404.60
			$404.60
MICHAEL D MILES	1140 PERRY MANN	08/16/2016	$240.74
	1140 PERRY MANN	08/22/2016	$175.06
	1140 PERRY MANN	08/24/2016	$41.30
	1140 PERRY MANN	08/24/2016	$8.69
	1140 PERRY MANN	08/25/2016	$92.98
	1140 PERRY MANN	08/30/2016	$75.55
			$634.32
MICHAEL D WRIGHT	EPOXY TECHNOLOGY	07/21/2016	$149.00
	FEDEX 783725761764	08/03/2016	$9.28
	Amazon.com	08/12/2016	$217.27
			$375.55
MICHAEL D WYATT	QIAGEN INC	08/15/2016	$628.52
	BIO MATRIX INC	08/16/2016	$140.00
	QIAGEN INC	08/18/2016	$468.67
	QIAGEN INC	08/29/2016	$573.63
	QIAGEN INC	08/30/2016	$458.37
			$2,269.19
MICHAEL E HODGSON	STAPLES 00106567	08/27/2016	$203.28
			$203.28
MICHAEL ELLIS	ULINE SHIP SUPPLIES	08/18/2016	$843.90
	THE COLEMAN COMPANY	08/17/2016	$61.55
	THE COLEMAN COMPANY	08/19/2016	$861.69
	ULINE SHIP SUPPLIES	08/24/2016	$1,759.20
	Amazon.com	08/27/2016	$43.92
	AMAZON.COM AMZN.COM/BILL	08/28/2016	$2.18
	WWW.ALERTFM.COM	08/30/2016	$270.00
			$3,842.44
MICHAEL J CHAJKOWSKI	PRAXAIR DISTRIBUTION I	07/29/2016	$775.26
	AMERICAN POOLS	08/09/2016	$134.82
	ELECTRIC MOTOR AND REPAI	08/09/2016	$180.48
	ELECTRIC MOTOR AND REPAI	08/09/2016	$329.88
	OFFICE DEPOT #2349	08/11/2016	$37.99
	LOWES #01064	08/17/2016	$58.84
	LOWES #01064	08/23/2016	$121.81
	PRAXAIR DISTRIBUTION I	08/23/2016	$934.76
	UNITED RENTALS	08/24/2016	$529.20
	RICHLAND INDUSTRIAL	08/25/2016	$43.28

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	AED SUPERSTORE	08/30/2016	$760.00
	AMERICAN POOLS	08/30/2016	$147.54
	ACE HARDWARE CAYCE	08/30/2016	$4.27
	ACE HARDWARE CAYCE	08/30/2016	$58.84
			$4,116.97
MICHAEL L BOYD	CAROLINA CHILLERS	08/03/2016	$2,006.08
	BAKER DISTRIBUTING #541	08/22/2016	$28.43
			$2,034.51
MICHAEL L BREWINGTON	LOWES #02595	07/29/2016	$81.04
	LOWES #01986	07/29/2016	$60.94
	LOWES #01986	08/02/2016	$13.63
	LOWES #02595	08/04/2016	$15.08
	EXPRESS LUBE & MUFFLER	08/05/2016	$7.00
	TUCKER MATERIALS INC	08/05/2016	$78.56
	LOWES #01986	08/16/2016	$15.45
	AREA CONSTRUCTION SUPPLI	08/16/2016	$123.26
	LOWES #01986	08/17/2016	$74.91
	EXPRESS LUBE & MUFFLER	08/17/2016	$19.00
	LOWES #01986	08/18/2016	$27.25
	LOWES #01986	08/19/2016	$35.62
	WIRELESS ONE	08/22/2016	$31.79
	LOWES #01986	08/22/2016	$12.03
	LOWES #01986	08/24/2016	$13.06
	LOWES #01986	08/25/2016	$30.18
	LOWES #01986	08/30/2016	$18.65
			$657.45
MICHAEL L RIDGEWAY	KLEIN ELECTRONICS INC	08/12/2016	$103.94
	ULINE SHIP SUPPLIES	08/20/2016	$62.13
	THE KEY SHOP INC	08/22/2016	$13.50
	SIRCHIE FINGER PRINT LABO	08/23/2016	$388.73
	THE KEY SHOP INC	08/26/2016	$18.44
	NAPA STORE 1015006	08/25/2016	$8.95
			$595.69
MICHAEL L STEVENS	FOOD LION #0390	08/01/2016	$4.78
	ELECTRICAL GEODESICS,	08/08/2016	$635.00
	FOOD LION #0390	08/25/2016	$4.78
			$644.56
MICHAEL S MINCEY	ZEFON INTERNATIONAL IN	08/12/2016	$54.77
			$54.77
MICHAEL SANDAGO	AMAZON MKTPLACE PMTS	08/01/2016	$59.18
	MICHAELS STORES 3855	08/02/2016	$15.88
	COSTCO WHSE #1008	08/04/2016	$42.98
	LOWES #02548	08/03/2016	$53.42
	OFFICE DEPOT #2361	08/06/2016	$77.58

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SANDAGO	SELLS GOALKEEPER PRODUCTS	08/11/2016	$104.02
	EPIC SPORTS, INC.	08/13/2016	$87.18
	COSTCO WHSE #1008	08/14/2016	$105.99
	PROTALUS INSOLES	08/15/2016	$104.98
	SCRIP COMPANIES	08/18/2016	$65.49
	PROTALUS INSOLES	08/18/2016	$164.97
	LOWES #02548	08/21/2016	$13.27
	IN A SIGHT FOR SPORT EYE	08/22/2016	$281.00
	LOWES #01986	08/29/2016	$38.56
			$1,214.50
MICHAEL SHAUN RIFFLE	WWW.ISTOCK.COM	07/29/2016	$33.00
	STAPLES 00103911	08/01/2016	$47.48
	B&H PHOTO, 800-606-6969	08/08/2016	$85.72
	WWW.PUMPAUDIO.COM	08/10/2016	$50.00
			$216.20
MICHAEL SHTUTMAN	NEW ENGLAND BIOLABS	08/02/2016	$532.00
	NEW ENGLAND BIOLABS	08/08/2016	$133.00
	NEW ENGLAND BIOLABS	08/11/2016	$157.00
	LIFETECH 33400931	08/11/2016	$195.00
	VECTOR LABORATORIES INC	08/15/2016	$177.00
	IN MEDKOO BIOSCIENCES, I	08/16/2016	$120.00
	ABCAM	08/17/2016	$444.00
	LIFETECH 33460675	08/18/2016	$336.60
	LIFETECH 33485471	08/19/2016	$71.82
	TFS FISHERSCI ECOM ATL	08/19/2016	$34.32
	LC LABORATORIES	08/23/2016	$44.00
	ILLUMINA INC.	08/24/2016	$2,618.20
	BIO RAD LABORATORIES	08/25/2016	$447.00
	SIGMA ALDRICH US	08/26/2016	$146.04
	SIGMA ALDRICH US	08/26/2016	$99.78
	WORLD PRECISION INSTRUMEN	08/26/2016	$135.32
			$5,691.08
MICHAEL W UCCI	ATR PRINTING INC	08/02/2016	$351.79
	AMAZON MKTPLACE PMTS	08/10/2016	$144.99
	ALLEGRA PRINT AND IMAGING	08/12/2016	$135.53
			$632.31
MICHAELA ALMGREN	WAL-MART #0881	08/10/2016	$9.37
	VWR INTERNATIONAL INC	08/17/2016	$225.78
	VWR INTERNATIONAL INC	08/17/2016	$60.56
	VWR INTERNATIONAL INC	08/17/2016	$48.40
	VWR INTERNATIONAL INC	08/18/2016	$681.33
	POCKET NURSE ENTERPRISE	08/18/2016	$427.00
			$1,452.44
MICHELE BLONDIN	IN A3 COMMUNICATIONS INC	08/11/2016	$659.40
	FEDEX 437363813	08/11/2016	$45.54

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE BLONDIN	US INK AND TONER	08/22/2016	$58.21
	US INK AND TONER	08/29/2016	$161.74
			$924.89
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	07/29/2016	$321.73
	TFS FISHERSCI ECOM ATL	08/02/2016	$40.26
	TFS FISHERSCI ECOM ATL	08/04/2016	$79.44
	MACMILLAN PUBLISHERS L	08/09/2016	$3,600.00
	VWR INTERNATIONAL INC	08/10/2016	$191.51
	SIGMA ALDRICH US	08/16/2016	$98.15
	SIGMA ALDRICH US	08/16/2016	$688.48
	SIGMA ALDRICH US	08/16/2016	$136.39
	ELSEVIER LTD	08/16/2016	$392.47
	SIGMA ALDRICH US	08/22/2016	$1,478.05
	VWR INTERNATIONAL INC	08/26/2016	$201.79
			$7,228.27
MICHELLE B KNIGHT	OFFICE DEPOT #1214	08/22/2016	$263.50
			$263.50
MICHELLE L PARHAM	DMI DELL HIGHER EDUC	07/30/2016	$4,066.74
	DMV INTERNET 205	08/02/2016	$6.00
	SPOK INC	08/04/2016	$12.22
	OFFICE DEPOT #2349	08/16/2016	$732.23
	VZWRLSS APOCC VISB	08/21/2016	$1,134.01
	VZWRLSS IVR VE	08/20/2016	$223.18
	Audible	08/20/2016	$14.95
	APL ITUNES.COM/BILL	08/28/2016	$0.99
	WM SUPERCENTER #2214	08/30/2016	$120.39
			$6,310.71
MICKEY J JENNINGS	8160 ALL PHASE	08/03/2016	$4,046.84
	TUCKER MATERIALS INC	08/05/2016	$42.93
	SQ CONTRACT ELECTRIC INC	08/18/2016	$2,999.79
	8160 ALL PHASE	08/23/2016	$482.62
			$7,572.18
MIHALY CZAKO	BIO MATRIX INC	08/16/2016	$780.00
			$780.00
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	08/09/2016	$4.09
	PAYPAL MEERKITEINC	08/12/2016	$189.00
	PAYPAL AZALTA	08/14/2016	$98.95
			$292.04
MINSUB SHIM	AIRGAS SOUTH	08/03/2016	$39.48
	CELLSIGNAL.COM	08/03/2016	$651.60
	VWR INTERNATIONAL INC	08/06/2016	$135.15
	IN ETON BIOSCIENCE, INC.	08/09/2016	$40.00
	IN ETON BIOSCIENCE, INC.	08/09/2016	$50.00
	IN ETON BIOSCIENCE, INC.	08/09/2016	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	CAYMAN CHEMICAL CO. INC	08/12/2016	$297.00
	SARSTEDT INC	08/15/2016	$494.41
	TFS FISHERSCI ECOM ATL	08/16/2016	$6.80
	LIFETECH 33443073	08/17/2016	$46.80
	TFS FISHERSCI ECOM ATL	08/19/2016	$78.06
	VWR INTERNATIONAL INC	08/28/2016	$33.06
	COSTCO WHSE #1232	08/27/2016	$32.38
	GENETEX INC	08/31/2016	$169.00
	IN ETON BIOSCIENCE, INC.	08/30/2016	$36.00
			$2,127.74
MINUETTE B FLOYD	OFFICE DEPOT #2127	08/15/2016	$7.85
	OFFICE DEPOT #2127	08/15/2016	$7.85
	OFFICE DEPOT #2127	08/15/2016	$11.17
	OFFICE DEPOT #2127	08/15/2016	$7.84
			$34.71
MIRIAM P TOOLE	PAYPAL SONASYSTEMS	08/01/2016	$700.00
	SHEPHERD SPCLTY PPRS INC	08/01/2016	$915.23
	PSYCHOLOGICAL ASSESSMENT	08/08/2016	$80.00
	AMER PSCH PUB INC	08/09/2016	$718.32
	INTL SOC/TRAUM STRS ST	08/12/2016	$120.00
	SINCLAIR INC	08/15/2016	$247.54
	AMAZON MKTPLACE PMTS	08/17/2016	$55.98
	AMERICAN EDUCATIONAL RESE	08/18/2016	$86.95
	AMAZON MKTPLACE PMTS	08/20/2016	$24.98
	AMAZON MKTPLACE PMTS	08/22/2016	$11.90
	INDIGO INSTRUMENTS	08/22/2016	$9.10
	Amazon.com	08/23/2016	$84.70
	AMAZON MKTPLACE PMTS	08/23/2016	$58.44
	ASSOCIATION OF PSYCHOLOG	08/23/2016	$200.00
	AMAZON MKTPLACE PMTS	08/24/2016	$6.85
	AMAZON MKTPLACE PMTS	08/24/2016	$6.85
	AMAZON MKTPLACE PMTS	08/24/2016	$3.28
	SENSONICS INC	08/29/2016	$289.38
	PSYCHOLOGICAL ASSESSMENT	08/29/2016	$70.40
			$3,689.90
MISTY C O'DONNELL	COLUMBIA FLUID SYSTEMS	07/29/2016	$3.78
	SURVEYMONKEY.COM	07/29/2016	$52.00
	REFRIGERANT DEPOT	08/01/2016	$131.18
	FEDEX 806758210858	08/02/2016	$5.55
	FASTENAL COMPANY01	08/02/2016	$4.35
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$14.34
	FEDEX 776874132164	08/03/2016	$43.35
	AMAZON MKTPLACE PMTS	08/03/2016	$48.22
	FEDEX 776884685416	08/05/2016	$43.56
	FEDEX 776851806350	08/05/2016	$43.35

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	BAKER DISTRIBUTING #541	08/08/2016	$63.53
	FEDEX 810344973662	08/09/2016	$30.63
	THE HOME DEPOT #1112	08/08/2016	$31.64
	OMEGA ENGINEERING	08/09/2016	$142.00
	OMEGA ENGINEERING	08/09/2016	$50.00
	BAKER DISTRIBUTING #541	08/10/2016	$34.81
	Amazon.com	08/10/2016	$4.51
	OMEGA ENGINEERING	08/10/2016	$1,629.00
	Amazon.com	08/10/2016	$107.99
	AMAZON MKTPLACE PMTS	08/11/2016	$179.99
	OMEGA ENGINEERING	08/11/2016	$101.00
	THE HOME DEPOT #1112	08/10/2016	$58.83
	Amazon.com	08/11/2016	$102.74
	MCMASTER-CARR	08/12/2016	$206.27
	AMAZON MKTPLACE PMTS	08/13/2016	$41.21
	BAKER DISTRIBUTING #541	08/15/2016	$89.31
	FEDEX 809409670489	08/16/2016	$23.80
	AMAZON MKTPLACE PMTS	08/16/2016	$61.33
	AMAZON MKTPLACE PMTS	08/18/2016	$115.12
	VZWRLSS MY VZ VB P	08/18/2016	$191.98
	AMAZON MKTPLACE PMTS	08/18/2016	$25.06
	AMAZON MKTPLACE PMTS	08/18/2016	$47.06
	FEDEX 810287376643	08/20/2016	$30.86
	FEDEX 810287376621	08/19/2016	$44.78
	FEDEX 810287376632	08/19/2016	$20.94
	OMEGA ENGINEERING	08/22/2016	$521.00
	TRC ELECTRONICS INC.	08/22/2016	$88.96
	VZWRLSS APOCC VISB	08/23/2016	$71.97
	FEDEX 777033099269	08/24/2016	$43.56
	OMEGA ENGINEERING	08/24/2016	$256.00
	OMEGA ENGINEERING	08/26/2016	$13.50
	FEDEX 810287376654	08/27/2016	$10.79
			$4,829.85
MISTY F HATFIELD	CTC CONSTANTCONTACT.COM	07/29/2016	$60.00
	APPCARD INC	08/01/2016	$90.40
	APPCARD INC	08/01/2016	$73.30
	SUMTER PRINTING COMPANY	08/05/2016	$743.90
	SPECTACULAR MEDIA	08/07/2016	$100.00
	MICHAELS STORES 1036	08/09/2016	$44.02
	AMAZON MKTPLACE PMTS	08/13/2016	$89.94
	PAYPAL MINDODDITY	08/16/2016	$18.83
	SIGNTEK	08/17/2016	$3,426.75
	GEORGE PATTON ASSOCIAT	08/18/2016	$117.96
	PAYPAL ISTOCKPHOTO	08/17/2016	$33.00
	4IMPRINT	08/19/2016	$880.07
	VISTAPR VistaPrint.com	08/22/2016	$916.14

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY F HATFIELD	STK SHUTTERSTOCK, INC.	08/23/2016	$49.00
	CTC CONSTANTCONTACT.COM	08/29/2016	$60.00
	PAYPAL ORIENTALTRA	08/30/2016	$34.54
	4IMPRINT	08/30/2016	$600.42
	PAYPAL ORIENTALTRA	08/30/2016	$76.66
			$7,414.93
MITCHELL W TAYLOR	Amazon.com	08/15/2016	$74.80
	US INK AND TONER	08/18/2016	$1,257.60
			$1,332.40
MITRA S GANEWATTA	TFS FISHERSCI ECOM ATL	07/30/2016	$53.47
	VWR INTERNATIONAL INC	08/03/2016	$274.41
	VWR INTERNATIONAL INC	08/04/2016	$32.98
	VWR INTERNATIONAL INC	08/07/2016	$90.77
	VWR INTERNATIONAL INC	08/06/2016	$144.24
	VWR INTERNATIONAL INC	08/11/2016	$37.49
	VWR INTERNATIONAL INC	08/11/2016	$77.93
	LC TECHNOLOGY SOLUTIONS	08/11/2016	$280.03
	BRUKER CORP	08/12/2016	$535.50
	VWR INTERNATIONAL INC	08/13/2016	$268.00
	SIGMA ALDRICH US	08/15/2016	$227.86
	WWW.1AND1.COM	08/15/2016	$9.17
	ORIGINLAB CORPORATION	08/17/2016	$69.00
	TFS FISHERSCI ECOM ATL	08/20/2016	$209.08
	AMAZON.COM AMZN.COM/BILL	08/22/2016	$29.79
	SIGMA ALDRICH US	08/29/2016	$271.58
	SIGMA ALDRICH US	08/30/2016	$82.66
	VWR INTERNATIONAL INC	08/31/2016	$14.42
			$2,708.38
MOHAMAD AZHAR	WOLTERS KLUWER HEALTH	08/01/2016	$78.00
	WOLTERS KLUWER HEALTH	08/03/2016	$260.00
	MERCEDES MEDICAL, LLC	08/19/2016	$267.13
	QIAGEN INC	08/19/2016	$516.11
	VECTOR LABORATORIES INC	08/19/2016	$273.00
	VWR INTERNATIONAL INC	08/23/2016	$418.62
	SIGMA ALDRICH US	08/22/2016	$340.98
	DENVILLE SCIENTIFIC INC	08/23/2016	$214.68
	LIFETECH 33497974	08/23/2016	$163.64
	TFS FISHERSCI ECOM ATL	08/24/2016	$402.46
	SCIENCELL LABORATORIES	08/26/2016	$350.79
	MERCEDES MEDICAL, LLC	08/25/2016	$189.82
	TFS FISHERSCI ECOM ATL	08/25/2016	$134.91
	SIGMA ALDRICH US	08/26/2016	$177.19
	SIGMA ALDRICH US	08/26/2016	$282.13
	CELLSIGNAL.COM	08/25/2016	$1,135.00
	LIFETECH 33546978	08/26/2016	$146.60

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Cardholder	Vendor Name	Purchase Date	Amount
MOHAMAD AZHAR	SIGMA ALDRICH US	08/29/2016	$88.61
	Amazon.com	08/30/2016	$150.12
			$5,589.79
MOHAMMED BAALOUSHA	TFS FISHERSCI ECOM ATL	07/29/2016	$6.36
	VWR INTERNATIONAL INC	08/03/2016	$243.78
	MILLIPORE AMERICAS	08/03/2016	$348.26
	TFS FISHERSCI ECOM ATL	08/06/2016	$55.60
	VWR INTERNATIONAL INC	08/10/2016	$43.48
			$697.48
MOLLY SAGONA	CLARK-POWELL ASSOC INC	08/23/2016	$559.85
			$559.85
MONICA WIENAND	WILLIAM STAFFORD JEWELERS	08/09/2016	$239.56
	VZWRLSS APOCC VISB	08/10/2016	$104.41
	VZWRLSS APOCC VISB	08/10/2016	$52.60
	ANDERSON STAMP AND ENGRAV	08/22/2016	$18.11
	SOUTHEASTERN PRINTING	08/25/2016	$62.01
	WILLIAM STAFFORD JEWELERS	08/26/2016	$182.22
			$658.91
MONIQUE L LYLE	VZWRLSS APOCC VISB	08/17/2016	$138.47
	DMI DELL BUS ONLINE	08/30/2016	$129.44
			$267.91
MORGAN M STEFIK	AMAZON MKTPLACE PMTS	08/18/2016	$8.99
			$8.99
MYRA R SEGARS-SZUSTAK	GHM SPARTANBURGHERALD ADV	07/29/2016	$392.00
	GAN 1120GREENVILLE-ADV	07/30/2016	$1,070.40
	GHM SPARTANBURGHERALD ADV	07/29/2016	$280.00
	YOURMEMBER-CAREERS	08/09/2016	$150.00
			$1,892.40
N. LYNNE M GIBBS	AMAZON.COM AMZN.COM/BILL	08/15/2016	$58.29
	LOWES #02595	08/28/2016	$36.47
			$94.76
NAKAYLA S BROWN	DATA MANAGEMENT INC.	08/11/2016	$54.00
	DELL SALES & SERVICE	08/19/2016	$323.98
	PAPERCLIP COMMUNICATIONS	08/23/2016	$358.00
	DELL SALES & SERVICE	08/24/2016	$183.58
	THOMPSONINFOSVCS	08/30/2016	$429.00
			$1,348.56
NAMITA M KOPPA	NEPTUNES HARVEST	07/29/2016	$48.50
	MODERN TURF, INC.	07/29/2016	$222.80
	EDEN BROTHERS	07/29/2016	$8.90
	SUSTAINABLE SEED CO	07/29/2016	$20.98
	OURVOLTS, LLC	08/10/2016	$10.00
	DMI DELL CORP BUS	08/15/2016	$1,164.24

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Cardholder	Vendor Name	Purchase Date	Amount
NAMITA M KOPPA	SOUTHERN EXPOSURE SEED	08/16/2016	$47.20
			$1,522.62
NAN W BARKER	MANAGEDPRINT	07/28/2016	$1,216.07
	SAMS CLUB #4872	08/05/2016	$19.42
	BED BATH & BEYOND #651	08/10/2016	$259.04
	DMI DELL SM BUS	08/13/2016	$754.44
	DMI DELL SM BUS	08/13/2016	$32.69
	LOWES #00433	08/17/2016	$11.47
	SAMSCLUB #4872	08/17/2016	$19.42
	MANAGEDPRINT	08/23/2016	$324.00
	MANAGEDPRINT	08/23/2016	$412.69
			$3,049.24
NANCY B BOVE	AMAZON.COM AMZN.COM/BILL	08/18/2016	$101.46
	AMAZON MKTPLACE PMTS	08/18/2016	$399.00
	Amazon.com	08/19/2016	$48.59
	AMAZON MKTPLACE PMTS	08/23/2016	$495.87
	AT&T BILL PAYMENT	08/26/2016	$80.06
			$1,124.98
NANCY K TWOHEY	FEDEX 437386221	08/11/2016	$15.97
	US INK AND TONER	08/11/2016	$328.66
	FEDEX 437859507	08/16/2016	$12.23
	FEDEX 438066871	08/19/2016	$26.07
	WEGENER MEDIA	08/19/2016	$1,099.12
	FEDEX 438758022	08/25/2016	$51.71
			$1,533.76
NANCY R SCHEIDER	ACCO BRANDS DIRECT	08/13/2016	$47.07
	PAD & QUILL LLC	08/24/2016	$139.29
	PAD & QUILL LLC	08/29/2016	$139.29
			$325.65
NATALIA B SHUSTOVA	VERNIER SOFTWARE & TEC	07/30/2016	$97.20
	VWR INTERNATIONAL INC	08/03/2016	$65.90
	BEST BUY 00002642	08/05/2016	$1,679.98
	VWR INTERNATIONAL INC	08/06/2016	$33.08
	OAKWOOD PRODUCTS, INC.	08/08/2016	$112.50
	OAKWOOD PRODUCTS, INC.	08/08/2016	$54.00
	TFS FISHERSCI ECOM ATL	08/10/2016	$49.30
	VWR INTERNATIONAL INC	08/11/2016	$20.98
	Amazon.com	08/19/2016	$8.36
	MATRIX SCIENTIFIC	08/22/2016	$169.45
	VWR INTERNATIONAL INC	08/25/2016	$89.33
	VWR INTERNATIONAL INC	08/25/2016	$35.87
	VWR INTERNATIONAL INC	08/25/2016	$105.01
	Amazon.com	08/25/2016	$7.14
	NCSU A/R COLLECTION	08/26/2016	$10.00
	MATERIALS RES SOC-WEB	08/26/2016	$1,045.00

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	DISCOUNT VIALS	08/29/2016	$49.35
	VWR INTERNATIONAL INC	08/31/2016	$42.00
	OAKWOOD PRODUCTS, INC.	08/27/2016	$224.68
			$3,899.13
NATALIE L SMITH	GOTTA RUN SPARTANBURG	08/05/2016	$2,310.00
			$2,310.00
NATALIE L THOMSON	CTC CONSTANTCONTACT.COM	08/07/2016	$20.00
	VZWRLSS APOCC VISB	08/06/2016	$388.81
	AMAZON MKTPLACE PMTS	08/05/2016	$33.82
	AMAZON MKTPLACE PMTS	08/05/2016	$50.32
	FS formpl.us	08/05/2016	$10.00
	SIGNS AND BANNERS	08/08/2016	$17.64
	TARGET.COM	08/12/2016	$14.96
	TALLYCOUNTERSTORE	08/19/2016	$29.25
	Ryder Engraving Inc	08/19/2016	$16.85
	PANDORA INTERNET RADIO	08/19/2016	$5.39
			$587.04
NATALIE SMITH-KENNER	GENBOOK INC	08/21/2016	$30.00
			$30.00
NATHAN REDMOND	DMI DELL HIGHER EDUC	08/08/2016	$1,575.83
	US INK AND TONER	08/05/2016	$506.58
	CONTAINERSTORE.COM	08/06/2016	$213.84
	HP DIRECT-PUBLICSECTOR	08/05/2016	$268.92
	US INK AND TONER	08/14/2016	$593.98
	HP DIRECT-PUBLICSECTOR	08/16/2016	$715.05
	CENTURY TECHNOLOGY GRP	08/18/2016	$936.37
	US INK AND TONER	08/19/2016	$409.98
	DMI DELL HIGHER EDUC	08/25/2016	$868.94
	AMAZON MKTPLACE PMTS	08/24/2016	$7.68
	DMI DELL HIGHER EDUC	08/26/2016	$268.79
			$6,365.96
NAZLI ASGARI	COLUMBIA FLUID SYSTEMS	08/12/2016	$231.23
	COLUMBIA FLUID SYSTEMS	08/12/2016	$618.39
	MCMASTER-CARR	08/18/2016	$70.63
			$920.25
NEAL CLARK	ADVANCED VIDEO GROUP INC	08/12/2016	$2,433.12
	MARKERTEK VIDEO SUPPLY	08/26/2016	$599.70
	FIBER INSTRUMENT SALES	08/25/2016	$205.00
			$3,237.82
NELSON Q NEWBILL	CARQUEST 1311	07/29/2016	$253.40
	DILMAR OIL COMPANY	08/01/2016	$57.02
	CARQUEST 1311	08/02/2016	$106.91
	CARQUEST 1311	08/02/2016	$100.92
	LOWES #01064	08/04/2016	$16.76

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Cardholder	Vendor Name	Purchase Date	Amount
NELSON Q NEWBILL	CARQUEST 1311	08/26/2016	$31.97
	DILMAR OIL COMPANY	08/26/2016	$80.22
	DILMAR OIL COMPANY	08/29/2016	$144.72
			$791.92
NETTIE N WHITE	SOUTHERN ASSOC OF COLLEGE	08/17/2016	$50.00
			$50.00
NGOC TIEN HUYNH	COLUMBIA FLUID SYSTEMS	07/29/2016	$152.93
	SIGMA ALDRICH US	08/02/2016	$146.02
	ACROSS INTERNATIONAL	08/04/2016	$26.00
	SIGMA ALDRICH US	08/05/2016	$98.77
	SIGMA ALDRICH US	08/10/2016	$91.44
	Amazon.com	08/12/2016	$9.55
	SIGMA ALDRICH US	08/15/2016	$152.11
	SP LABORATORY SUPPLY	08/15/2016	$574.70
	PAYPAL HONGKONGTIN	08/18/2016	$4.88
	FEDEX 783850247304	08/18/2016	$52.25
	FEDEX 783855441119	08/19/2016	$86.41
	COLUMBIA FLUID SYSTEMS	08/22/2016	$88.07
			$1,483.13
NIC ULARU	MICHAELS STORES 1237	08/19/2016	$137.42
			$137.42
NICHOLAS E KRAFT	US INK AND TONER	08/18/2016	$54.99
	QIAGEN INC	08/30/2016	$310.63
	QIAGEN INC	08/30/2016	$856.08
			$1,221.70
NICK E STINES	Amazon.com	07/30/2016	$11.09
	DMI DELL HIGHER EDUC	08/23/2016	$647.86
	DMI DELL HIGHER EDUC	08/26/2016	$2,582.28
	AMAZON MKTPLACE PMTS	08/27/2016	$63.85
	AMAZON MKTPLACE PMTS	08/29/2016	$49.98
	AMAZON MKTPLACE PMTS	08/27/2016	$59.90
	AMAZON MKTPLACE PMTS	08/29/2016	$199.20
			$3,614.16
NICOLE D BERGE	HACH COMPANY	07/28/2016	$2,377.55
	CU ACCTS RCVBL ONLINE	08/08/2016	$573.75
	TFS FISHERSCI ECOM ATL	08/09/2016	$135.09
	TFS FISHERSCI ECOM ATL	08/10/2016	$145.96
	WWW.NEWEGG.COM	08/11/2016	$709.02
	AMAZON.COM AMZN.COM/BILL	08/12/2016	$102.41
	WWW.NEWEGG.COM	08/12/2016	$170.87
	THE WEBSTAURANT STORE	08/17/2016	$1,676.52
	TFS FISHERSCI-COG	08/22/2016	$2,170.70
	WWW.US-NANO.COM	08/23/2016	$274.00
	CHEAP TUBES	08/23/2016	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,660.87
NICOLE D HOLT	VWR INTERNATIONAL INC	08/12/2016	$76.07
	TFS FISHER SCI CHI	08/13/2016	$231.76
	TFS FISHER SCI CHI	08/12/2016	$137.30
	INTEGRATED DNA TECH	08/17/2016	$78.15
	SIGMA ALDRICH US	08/18/2016	$120.34
	TFS FISHER SCI CHI	08/18/2016	$35.50
	SIGMA ALDRICH US	08/18/2016	$231.50
	TFS FISHER SCI CHI	08/19/2016	$318.00
	LIFETECH 33497877	08/20/2016	$599.02
	TFS FISHER SCI CHI	08/23/2016	$271.28
	KAPA BIOSYSTEMS INC.	08/24/2016	$575.00
	PROMEGACORP. PROMEGA C	08/27/2016	$607.00
	BIOLEGEND INC	08/25/2016	$185.50
			$3,466.42
NOLAN T RUSSELL III	APPLIED BUILDING SCIENCES	08/12/2016	$300.00
	SQ CROSSROADS ENVI	08/24/2016	$1,112.00
	SC.GOV	08/24/2016	$26.00
			$1,438.00
NORLICA W FINKLEY	NASCO FORT ATKINSON	08/05/2016	$125.61
	WALMART.COM 8009666546	08/15/2016	$342.80
	WALMART.COM 8009666546	08/16/2016	$57.65
	WALMART.COM 8009666546	08/17/2016	$48.73
	WALMART.COM 8009666546	08/18/2016	$48.73
	GLAXOSMITHKLINE PHARMA P	08/19/2016	$1,028.40
			$1,651.92
NORMA FRIZZELL	BETHYL LABORATORIES, INC.	08/01/2016	$65.00
	VWR INTERNATIONAL INC	08/03/2016	$90.88
	VWR INTERNATIONAL INC	08/04/2016	$85.20
	TFS FISHERSCI ECOM ATL	08/04/2016	$330.95
	DENVILLE SCIENTIFIC INC	08/04/2016	$263.62
	TFS FISHERSCI ECOM ATL	08/04/2016	$115.44
	LIEBERTPUB.COM/MARYANN	08/04/2016	$75.00
	CYTOSKELETON INC	08/05/2016	$176.00
	TFS FISHERSCI ECOM ATL	08/11/2016	$172.29
	TFS FISHERSCI ECOM ATL	08/12/2016	$35.67
	TFS FISHERSCI ECOM ATL	08/20/2016	$61.96
	TFS FISHERSCI ECOM ATL	08/23/2016	$138.42
	TFS FISHERSCI ECOM ATL	08/27/2016	$661.90
			$2,272.33
NORMAN A STEWART	SPARROW & KENNEDY TRACTOR	08/02/2016	$350.59
	IN ALLTURF LANDSCAPING L	08/03/2016	$2,000.00
	SQ PRO GREEN TREES & LAN	08/04/2016	$3,300.00
	SQ DIVINE NATURE LANDSCA	08/10/2016	$1,850.00
	ACE HARDWARE CAYCE	08/12/2016	$34.73

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A STEWART	SQ DIVINE NATURE LANDSCA	08/15/2016	$2,400.00
			$9,935.32
NORMAN W PEDIGO JR	AAAS SCIENCE MAGAZINE	08/29/2016	$132.00
			$132.00
NOWRIN H CHAMOK	AT&T BILL PAYMENT	08/11/2016	$66.45
	ARROW ECOMMERCE	08/30/2016	$79.92
			$146.37
OLEG ALEXEEV	OFFICE DEPOT #2196	08/15/2016	$12.83
			$12.83
OLEG UVAROV	DMI DELL HIGHER EDUC	08/05/2016	$960.29
	DMI DELL HIGHER EDUC	08/05/2016	$213.61
	AMAZON MKTPLACE PMTS	08/06/2016	$227.88
	PROVANTAGE LLC	08/08/2016	$222.60
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$82.32
	FEDEX 783769923908	08/09/2016	$24.77
	PARATYPE INC	08/11/2016	$99.00
	CAROLINA BUSINESS EQUIP	08/22/2016	$161.24
	SURVEYMONKEY.COM	08/24/2016	$300.00
	HOEFLER & CO.	08/26/2016	$199.00
	AMAZON MKTPLACE PMTS	08/27/2016	$133.32
	PROVANTAGE LLC	08/26/2016	$621.08
	AMAZON MKTPLACE PMTS	08/27/2016	$18.68
			$3,263.79
OLIVER TRITTENWEIN	TAYLOR SPORTS	07/29/2016	$396.71
	TAYLOR SPORTS	07/29/2016	$334.96
	TAYLOR SPORTS	08/05/2016	$63.00
	ACT IntercollegiateTen	08/18/2016	$990.00
	WSG WILSON SPTG GDS	08/20/2016	$317.43
	GERAGHTY TENNIS	08/24/2016	$660.00
			$2,762.10
OLIVIA CABLE	WAL-MART #0881	08/13/2016	$19.52
			$19.52
OREE ALSTON JR	EPTING DISTRIBUTORS COL	07/29/2016	$120.85
	W O BLACKSTONE & CO INC	08/03/2016	$1,021.42
	BAKER DISTRIBUTING #541	08/16/2016	$44.15
	EPTING DISTRIBUTORS COL	08/16/2016	$44.38
	COLUMBIA WINAIR CO	08/18/2016	$41.84
	JP LAB EQUIPMENT SERVICES	08/26/2016	$403.76
	JP LAB EQUIPMENT SERVICES	08/26/2016	$436.70
	JP LAB EQUIPMENT SERVICES	08/26/2016	$211.60
	BAKER DISTRIBUTING #541	08/29/2016	$44.15
			$2,368.85
ORINDA P BERGER	MCKESSON MEDICAL SURGICAL	07/29/2016	$178.97
	MCKESSON MEDICAL SURGICAL	08/16/2016	$78.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$257.22
OTERIA BULLOCK	FASTENAL COMPANY01	08/22/2016	$274.43
	FASTENAL COMPANY01	08/26/2016	$138.23
			$412.66
PAMELA B BOWMAN	Cricket Newman Designs	08/05/2016	$47.52
	K K INTERIORS INC	08/08/2016	$143.74
	Cricket Newman Designs	08/08/2016	$33.26
	SANTAS OWN	08/17/2016	$1,247.36
	FRESH MKT-007 COL	08/18/2016	$42.12
	TRADER JOE'S #753 QPS	08/19/2016	$35.60
	RAZ IMPORTS LTD	08/24/2016	$443.44
			$1,993.04
PAMELA D RUDD	MERRITT VETERINARY SUPPLI	08/02/2016	$190.23
	TFS FISHERSCI ECOM ATL	08/02/2016	$70.62
	TFS FISHERSCI ECOM ATL	08/03/2016	$35.27
	WM SUPERCENTER #1286	08/04/2016	$260.88
	TFS FISHERSCI ECOM ATL	08/05/2016	$57.30
	VVS VAL VET/DIRECT PET	08/08/2016	$68.99
	MERRITT VETERINARY SUPPLI	08/09/2016	$90.50
	AMAZON MKTPLACE PMTS	08/11/2016	$49.99
	TFS FISHERSCI ECOM ATL	08/11/2016	$138.55
	QUIP LABORATORIES IN	08/11/2016	$851.42
	BestBuyCom788462001915	08/12/2016	$218.14
	PROFESSIONAL AND VETERINA	08/15/2016	$43.45
	SQ APSWATER.COM	08/17/2016	$380.95
	ANCARE CORP.	08/17/2016	$1,815.00
	MERRITT VETERINARY SUPPLI	08/19/2016	$59.34
	FULL SOURCE LLC	08/22/2016	$248.19
	MERRITT VETERINARY SUPPLI	08/23/2016	$175.59
	MERRITT VETERINARY SUPPLI	08/24/2016	$335.37
	TFS FISHERSCI ECOM ATL	08/24/2016	$530.41
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$48.34
	WM SUPERCENTER #1286	08/26/2016	$118.08
	QC SUPPLY	08/26/2016	$220.87
	MERRITT VETERINARY SUPPLI	08/29/2016	$202.55
			$6,210.03
PAMELA J HALL	AMAZON MKTPLACE PMTS	08/05/2016	$7.88
	AMAZON MKTPLACE PMTS	08/06/2016	$10.71
	AMAZON MKTPLACE PMTS	08/05/2016	$9.77
	APL ITUNES.COM/BILL	08/11/2016	$20.00
	APL ITUNES.COM/BILL	08/21/2016	$20.00
	APL ITUNES.COM/BILL	08/21/2016	$20.00
	APL ITUNES.COM/BILL	08/21/2016	$20.00
	APL ITUNES.COM/BILL	08/21/2016	$20.00
			$128.36

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA OSMAN	WW GRAINGER	08/01/2016	$134.57
	ROSE TALBERT	08/02/2016	$100.69
	ROSE TALBERT	08/03/2016	$8.87
	WW GRAINGER	08/03/2016	$79.45
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$40.09
	Paper Pro	08/11/2016	$106.92
	LORICK OFFICE PRODUCTS	08/11/2016	$150.00
	AMAZON MKTPLACE PMTS	08/11/2016	$42.99
	VZWRLSS APOCC VISB	08/15/2016	$38.01
	VZWRLSS APOCC VISB	08/21/2016	$680.24
			$1,381.83
PAMELA S GILLAM	STAPLES 00103911	08/25/2016	$73.58
			$73.58
PAMELA S HAYES	WM SUPERCENTER #881	08/24/2016	$57.41
			$57.41
PATRICIA B MOSS	MORRIS COMMUNICATIONS	07/29/2016	$397.87
	IN STEVE FINCHER PHOTOGR	08/03/2016	$386.20
	OFFICE DEPOT #1214	08/05/2016	$68.34
	VZWRLSS APOCC VISB	08/09/2016	$684.87
			$1,537.28
PATRICIA H GILMORE	VZWRLSS APOCC VISB	08/09/2016	$266.07
	DMI DELL SM BUS	08/13/2016	$2,209.55
	ADOBE ID CREATIVE CLD	08/14/2016	$299.85
	UT CAREER SERVICES	08/17/2016	$120.00
	SOCIETY OF WOMEN ENGIN	08/24/2016	$120.00
	WUFOO.COM/CHARGE	08/24/2016	$29.95
	SOCIETY OF WOMEN ENGIN	08/24/2016	$130.00
	LINKEDIN-292 0335794	08/26/2016	$59.99
			$3,235.41
PATRICIA PETTY	CANON SOLUTIONS AMERIC	07/29/2016	$152.26
	MAC PAPERS	07/13/2016	$210.00
	MAC PAPERS	07/14/2016	$224.00
	MAC PAPERS	07/22/2016	$429.70
	MAC PAPERS	08/01/2016	$210.00
	MAC PAPERS	08/09/2016	$448.85
	CANON SOLUTIONS AMERIC	08/18/2016	$326.85
	SABIC POLYMERSHAPES	08/19/2016	$70.89
	CANON SOLUTIONS AMERIC	08/19/2016	$153.30
	MAC PAPERS	08/12/2016	$486.00
	MAC PAPERS	08/12/2016	$449.70
	SPEED PRESS	08/25/2016	$63.54
	CYLIX, INC.	08/24/2016	$148.38
	GBC ECOMMERCE	08/26/2016	$207.17
			$3,580.64

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK ALSTON	ACE HARDWARE CAYCE	08/03/2016	$9.61
	SHERWIN WILLIAMS 702306	08/10/2016	$55.64
	ACE HARDWARE CAYCE	08/11/2016	$7.99
	ACE HARDWARE CAYCE	08/17/2016	$9.62
	FEDEXOFFICE 00000828	08/16/2016	$214.28
	SHERWIN WILLIAMS 702306	08/29/2016	$149.97
			$447.11
PATRICK J HUFFMAN	LOWES #01064	07/29/2016	$7.53
	SHERWIN WILLIAMS #2306	07/29/2016	$306.42
	LOWES #00499	08/05/2016	$85.54
	LOWES #00499	08/10/2016	$40.62
	HARBOR FREIGHT TOOLS 103	08/17/2016	$21.39
	LOWES #00499	08/22/2016	$28.08
	BEST DISTRIBUTING 407	08/23/2016	$175.79
			$665.37
PATRICK M BLAKE	Amazon.com	08/02/2016	$140.39
	AMAZON MKTPLACE PMTS	08/05/2016	$480.14
	WWW.NEWEGG.COM	08/10/2016	$1,415.46
	AMAZON.COM AMZN.COM/BILL	08/10/2016	$102.41
	Amazon.com	08/10/2016	$102.41
	WWW.NEWEGG.COM	08/11/2016	$341.74
	UCSF PHARM CHEM	08/15/2016	$500.00
	DMI DELL HIGHER EDUC	08/20/2016	$958.15
			$4,040.70
PATTY D GLENN	CORRUGATED CONTAINERS INC	07/29/2016	$108.07
	PAPER HANDLING SOLUTIO	08/06/2016	$1,117.63
	HEIDELBERG USA INC	08/05/2016	$358.79
	SUPERIOR PRINTING INK	08/11/2016	$819.72
	PAPER HANDLING SOLUTIO	08/11/2016	$301.38
	HEIDELBERG USA INC	08/10/2016	$704.60
	ULINE SHIP SUPPLIES	08/17/2016	$629.60
	PRESTIGE BOX	08/16/2016	$309.35
	PAPER HANDLING SOLUTIO	08/17/2016	$211.93
	PRINTERS SERVICE	08/17/2016	$584.02
	PAPER HANDLING SOLUTIO	08/30/2016	$1,340.00
	PRESTIGE BOX	08/30/2016	$315.15
			$6,800.24
PAUL HURAY	AT&T BILL PAYMENT	08/21/2016	$155.53
			$155.53
PAUL J SAGONA	DMI DELL BUS ONLINE	08/01/2016	$111.23
			$111.23
PAUL SCHMIDT	WM SUPERCENTER #2806	08/04/2016	$3.99
	COMMERCIAL FLOORING SOLUT	08/03/2016	$838.75
			$842.74

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA A BREWSTER	GAI-TRONICS CORPORATION	08/03/2016	$351.91
	KEY OFFICE SOLUTIONS	08/10/2016	$408.10
			$760.01
PAULA A VASQUEZ	AMAZON MKTPLACE PMTS	07/29/2016	$2,046.25
	STAPLES DIRECT	08/10/2016	$154.83
			$2,201.08
PAVEL I ORTINSKI	TFS FISHERSCI ECOM ATL	07/29/2016	$165.00
	Amazon.com	08/03/2016	$57.17
	TFS FISHERSCI ECOM ATL	08/04/2016	$50.00
	R & D SYSTEMS - INC	08/16/2016	$174.00
	LIFETECH 33448831	08/17/2016	$321.87
	AMAZON MKTPLACE PMTS	08/17/2016	$18.14
	LIFETECH 33517633	08/23/2016	$73.80
	SIGMA ALDRICH US	08/26/2016	$332.90
	AMAZON MKTPLACE PMTS	08/30/2016	$138.21
			$1,331.09
PEISHENG XU	POSTERPRESENTATIONS	08/03/2016	$150.00
	AVANTI POLAR LIPIDS, I	08/02/2016	$315.79
	TFS FISHERSCI ECOM ATL	08/12/2016	$426.56
	SIGMA ALDRICH US	08/15/2016	$108.66
	TCI AMERICA	08/16/2016	$158.17
	LC LABORATORIES	08/16/2016	$193.00
	NANOSOFT POLYMERS	08/22/2016	$360.00
			$1,712.18
PENGTAO WANG	OMEGA ENGINEERING	07/29/2016	$148.65
	OMEGA ENGINEERING	07/29/2016	$165.10
	MCMASTER-CARR	08/02/2016	$158.00
	AUTOZONE #2254	08/09/2016	$422.52
	AUTO PLANET AUTOMOTIVE	08/09/2016	$80.00
	MCMASTER-CARR	08/11/2016	$106.95
	Amazon.com	08/17/2016	$53.98
	Amazon.com	08/17/2016	$140.02
	AMAZON MKTPLACE PMTS	08/29/2016	$34.29
			$1,309.51
PENNY L BELLESEN	VZWRLSS MY VZ VB P	08/18/2016	$758.86
			$758.86
PENNY S MACE	CTC CONSTANTCONTACT.COM	08/03/2016	$295.00
	Ryder Engraving Inc	08/04/2016	$125.75
	WM SUPERCENTER #2214	08/05/2016	$70.89
	GALLUP INC -US	08/08/2016	$89.91
	HARBOR FREIGHT TOOLS 103	08/09/2016	$309.16
	RISE VISION 76679599	08/10/2016	$6.48
	KING OF CARTS SUPERSTORE	08/11/2016	$111.26
	IRON MOUNTAIN	08/11/2016	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY S MACE	NORTHERN TOOL EQUIP SC	08/10/2016	$609.79
	VZWRLSS IVR VB	08/11/2016	$30.70
	US INK AND TONER	08/15/2016	$200.88
	BestBuyCom788559001236	08/17/2016	$695.49
	OPTICON INC	08/17/2016	$2,541.17
	muchosmedia 8A8394C23EA8	08/17/2016	$24.00
	Ryder Engraving Inc	08/23/2016	$30.24
	RISE VISION 77543576	08/23/2016	$10.80
	Amazon.com	08/26/2016	$62.01
	WUFOO.COM/CHARGE	08/28/2016	$259.00
			$5,532.53
PERRY J PELLECHIA	APL APPLE ONLINE STORE	08/01/2016	$624.24
	AMAZON MKTPLACE PMTS	08/07/2016	$115.00
	CAMBRIDGE ISOTOPE LABORA	08/10/2016	$755.07
	NORELL	08/17/2016	$2,015.45
	SIGMA ALDRICH US	08/23/2016	$49.35
	AMAZON MKTPLACE PMTS	08/29/2016	$2,420.78
			$5,979.89
PETER M WINDHAM	PC NAME TAG	08/19/2016	$42.95
	BOTANICAL PAPERWORKS INC.	08/30/2016	$894.00
			$936.95
PETER V BOVE	BATTERIES PLUS	08/03/2016	$34.97
	HARLEYS ELECTRONICS INC	08/04/2016	$16.98
	TAYLOR ENTERPRISES INC	08/05/2016	$97.06
	MACK FULBRIGHT DIST INC	08/10/2016	$106.84
	UNITED REFRIG INC 490	08/15/2016	$1,952.84
	UNITED REFRIG INC 490	08/16/2016	$47.52
	UNITED REFRIG INC 490	08/17/2016	$70.04
	ISRAEL AUTOMOTIVE AND	08/17/2016	$446.00
	8161 CED	08/19/2016	$287.26
	ISRAEL AUTOMOTIVE AND	08/22/2016	$51.00
			$3,110.51
PHILIP T KELLY	STAPLES DIRECT	07/29/2016	$184.44
	STAPLES DIRECT	07/29/2016	$104.97
	STAPLES DIRECT	08/02/2016	$107.95
	LONGS DRUGSTORE	08/01/2016	$2,455.37
	STAPLES DIRECT	08/03/2016	$118.79
	ATT BILL PAYMENT	08/08/2016	$81.22
	SOUTH CAROLINA INTERPRETI	08/08/2016	$267.50
	CRISIS PREVENTION	08/12/2016	$397.25
	CRISIS PREVENTION	08/12/2016	$150.00
	GROVE MEDICAL, INC.	08/16/2016	$1,351.90
	INKJETSUPERSTORE.COM	08/16/2016	$119.58
	STAPLES DIRECT	08/17/2016	$739.82
	IN SHRED WITH US	08/22/2016	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP T KELLY	SANOFI PASTEUR INC	08/24/2016	$1,497.38
	GROVE MEDICAL, INC.	08/26/2016	$1,104.97
			$8,811.14
PHILLIP J BUCKHAULTS	BECTON DICKINSON	07/29/2016	$192.00
	INTEGRATED DNA TECH	08/01/2016	$178.00
	INTEGRATED DNA TECH	08/01/2016	$178.00
	VWR INTERNATIONAL INC	08/06/2016	$52.60
	RAININ	08/15/2016	$712.50
	AmazonPrime Membership	08/15/2016	$52.92
	BIO MATRIX INC	08/15/2016	$755.00
	PEPROTECH	08/17/2016	$780.00
	INTEGRATED DNA TECH	08/22/2016	$23.25
	AMAZON MKTPLACE PMTS	08/27/2016	$15.81
	AMAZON MKTPLACE PMTS	08/30/2016	$5.99
	AMAZON MKTPLACE PMTS	08/30/2016	$33.18
			$2,979.25
PHILLIP K MIXON	BEST BUY 00002709	08/05/2016	$34.01
	GALSON LABORATORIES	08/08/2016	$74.00
	THE HEARING CENTER INC	08/29/2016	$280.00
			$388.01
PHILLIP S CROCKER	UNITED REFRIG INC 490	08/02/2016	$15.35
	UNITED REFRIG INC 490	08/02/2016	$275.94
	LOWES #01986	08/04/2016	$23.63
	REFRIGERATION WHOLESAL	08/12/2016	$1,113.00
	REFRIGERATION WHOLESAL	08/12/2016	$32.20
	UNITED REFRIG INC 490	08/17/2016	$102.46
			$1,562.58
PHYLLIS A CAPERS	LLR BOILER SAFETY	08/02/2016	$75.00
	TODD AND MOORE	08/05/2016	$537.30
	VZWRLSS APOCC VISB	08/21/2016	$15.04
			$627.34
PHYLLIS SHEPPARD	GRAYBAR ELECTRIC COMPANY	07/29/2016	$77.37
	US INK AND TONER	07/29/2016	$189.90
	IN SHRED WITH US	08/04/2016	$95.00
	GRAYBAR ELECTRIC COMPANY	08/04/2016	$48.00
	MICROSOFT - 66 CHARLOTTE	08/05/2016	$1,812.01
	MAGNETIC PRODUCTS SERVI	08/11/2016	$202.00
	GRAYBAR ELECTRIC COMPANY	08/18/2016	$2.74
	IDU INSIGHT PUBLIC SEC	08/23/2016	$1,776.40
	SUN VALLEY COMMUNICATIO	08/25/2016	$750.00
	EDUCAUSE	08/29/2016	$200.00
			$5,153.42
PING LI	HP HP HOME STORE	08/06/2016	$175.91
	WWW.NEWEGG.COM	08/06/2016	$99.99

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Cardholder	Vendor Name	Purchase Date	Amount
PING LI	ALFA AESAR	08/09/2016	$87.25
	VWR INTERNATIONAL INC	08/18/2016	$382.92
	ALFA AESAR	08/18/2016	$130.68
	ALFA AESAR	08/25/2016	$40.69
	OAKWOOD PRODUCTS, INC.	08/24/2016	$35.01
	VWR INTERNATIONAL INC	08/31/2016	$80.98
			$1,033.43
PORTER H BRIDGES	1140 PERRY MANN	08/16/2016	$462.78
	1140 PERRY MANN	08/16/2016	$206.71
	MAYER710 COLUMBIASC	08/17/2016	$1,137.30
	1140 PERRY MANN	08/17/2016	$517.97
	1140 PERRY MANN	08/18/2016	$49.50
	RICHLAND INDUSTRIAL	08/22/2016	$21.09
	1140 PERRY MANN	08/22/2016	$37.74
	1140 PERRY MANN	08/23/2016	$17.99
	1140 PERRY MANN	08/23/2016	$20.47
			$2,471.55
PRASUN K MAJUMDAR	THE WEBSTAURANT STORE	08/05/2016	$32.63
	SKR AbeBooks.co 3QC2LN	08/13/2016	$126.27
	ACE HARDWARE CAYCE	08/17/2016	$32.58
	GAMRY INSTRUMENTS INC	08/17/2016	$504.04
	GAMRY INSTRUMENTS INC	08/17/2016	$202.00
	TEQUIPMENT.NET	08/20/2016	$942.59
			$1,840.11
QIAN WANG	TARGET 00019232	08/12/2016	$13.72
	ULINE SHIP SUPPLIES	08/19/2016	$28.56
	VZWRLSS PRPAY AUTOPAY	08/25/2016	$20.00
			$62.28
QUEEN E BELL	STAPLES DIRECT	07/29/2016	$256.53
	PAYPAL CEUEY	08/02/2016	$70.00
	VZWRLSS MY VZ VE P	08/17/2016	$119.24
	UNITED LASER	08/19/2016	$360.72
	VZWRLSS MY VZ VE P	08/23/2016	$198.40
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$43.66
			$1,048.55
QUINTON S BOLIN	LOWES #00499	08/04/2016	$149.76
	JOHNSTONE SUPPLY COLUMB	08/10/2016	$92.83
	LOWES #00499	08/23/2016	$321.93
	AIRGAS SOUTH	08/30/2016	$12.81
			$577.33
R MALDONADO-MORALES	PRESTIGE SYSTEMS CARPE	08/17/2016	$240.00
			$240.00
RACHEL A ONLEY	US INK AND TONER	08/25/2016	$1,783.80
			$1,783.80

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL COLEMAN	DRI Nuance	08/03/2016	$164.07
	MONOPRICE COM	08/12/2016	$135.25
	MONOPRICE COM	08/12/2016	$90.59
	BEST BYTE COMPUTERS, INC	08/19/2016	$89.63
			$479.54
RACHEL E MAHONEY	OFFICE DEPOT #2349	08/11/2016	$14.57
			$14.57
RACHEL N HANSFORD	PAYPAL IABC SC	08/11/2016	$90.00
	AEJMC	08/29/2016	$500.00
			$590.00
RADU I MOLDOVAN	ACE HARDWARE CAYCE	08/23/2016	$17.11
	GREGORY ELECTRIC COMPANY	08/26/2016	$2,067.00
			$2,084.11
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	08/23/2016	$1,200.30
			$1,200.30
RALF W GOTHE	TRUVISTA COMMUNICATIONS	08/12/2016	$59.99
			$59.99
RANDAL W ROLLINGS	PRINTING SUPPLIES USA	08/01/2016	$52.00
	VZWRLSS APOCC VISB	08/21/2016	$501.99
	MANAGEDPRINT	08/21/2016	$392.46
	DMI DELL HIGHER EDUC	08/31/2016	$259.95
			$1,206.40
RANDALL LAHRMAN	AIKEN ELECTRICAL WHOLESAS	07/29/2016	$378.24
	1000BULBS.COM	08/02/2016	$229.20
	AIKEN ELECTRICAL WHOLESAS	08/02/2016	$837.00
	AIKEN ELECTRICAL WHOLESAS	08/02/2016	$91.96
	CITY ELECTRIC #23	08/05/2016	$163.82
	1000BULBS.COM	08/05/2016	$286.24
	AIKEN ELECTRICAL WHOLESAS	08/11/2016	$174.01
	SHERWIN WILLIAMS 702008	08/17/2016	$142.26
	AIKEN ELECTRICAL WHOLESAS	08/17/2016	$196.56
	DIXIE LOCK AND SAFE AIKEN	08/17/2016	$64.80
	A O SMITH CORPORATION	08/19/2016	$489.52
	AIKEN ELECTRICAL WHOLESAS	08/18/2016	$603.92
	FASTENAL COMPANY01	08/23/2016	$24.19
	GRAYBAR ELECTRIC COMPANY	08/24/2016	$333.72
	FASTENAL COMPANY01	08/30/2016	$20.47
	FASTENAL COMPANY01	08/30/2016	$41.80
	FASTENAL COMPANY01	08/30/2016	$21.72
			$4,099.43
RANDALL T BREWINGTON	PPG PAINTS 9322	07/29/2016	$55.09
	EXPRESS LUBE & MUFFLER	07/29/2016	$42.43
	PPG PAINTS 9322	08/02/2016	$16.96
	PPG PAINTS 9322	08/01/2016	$33.92

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL T BREWINGTON	PPG PAINTS 9322	08/01/2016	$51.10
	PPG PAINTS 9322	08/01/2016	$95.40
	PPG PAINTS 9322	08/04/2016	$21.97
	IN APEX COATINGS INC.	08/05/2016	$2,354.00
	PPG PAINTS 9322	08/08/2016	$44.31
	PPG PAINTS 9322	08/10/2016	$161.94
	PPG PAINTS 9322	08/12/2016	$16.96
	PPG PAINTS 9322	08/19/2016	$82.39
	LOWES #01986	08/19/2016	$37.13
	PPG PAINTS 9322	08/23/2016	$195.77
	PPG PAINTS 9322	08/24/2016	$36.60
	PPG PAINTS 9322	08/24/2016	$171.86
	PPG PAINTS 9322	08/24/2016	$171.86
	PPG PAINTS 9322	08/30/2016	$34.98
			$3,624.67
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	08/02/2016	$39.99
	Amazon.com	08/02/2016	$64.71
	AMAZON.COM AMZN.COM/BILL	08/04/2016	$197.61
	AMAZON MKTPLACE PMTS	08/06/2016	$38.95
	Amazon.com	08/09/2016	$39.60
	Amazon.com	08/09/2016	$15.11
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$14.00
	AMAZON MKTPLACE PMTS	08/16/2016	$29.99
	AMAZON MKTPLACE PMTS	08/15/2016	$15.77
	AMAZON MKTPLACE PMTS	08/16/2016	$45.00
	AMAZON MKTPLACE PMTS	08/17/2016	$7.85
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$12.95
	AMAZON MKTPLACE PMTS	08/23/2016	$90.00
	AMAZON MKTPLACE PMTS	08/24/2016	$40.98
	AMAZON MKTPLACE PMTS	08/24/2016	$23.24
	MINI CIRCUITS MO	08/25/2016	$271.06
	AMAZON MKTPLACE PMTS	08/27/2016	$39.99
	SIGNAL HOUND	08/26/2016	$3,247.26
	AMAZON MKTPLACE PMTS	08/27/2016	$29.97
	AMAZON MKTPLACE PMTS	08/27/2016	$27.51
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$15.11
			$4,306.65
RANDY E NEWTON	HOFFMAN & HOFFMAN INC	08/03/2016	$748.40
	HOFFMAN & HOFFMAN INC	08/04/2016	$2,150.00
	LOWES #00499	08/24/2016	$21.15
			$2,919.55
RATANESH K SETH	SIGMA ALDRICH US	07/29/2016	$22.15
	SANTA CRUZ BIOTECHNOLOGY	08/06/2016	$303.50
	IHC WORLD LLC	08/08/2016	$123.00
	ABCAM	08/24/2016	$460.00

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Cardholder	Vendor Name	Purchase Date	Amount
RATANESH K SETH	QIAGEN INC	08/24/2016	$125.81
			$1,034.46
RAY E SHEALY	ACE HARDWARE CAYCE	08/01/2016	$8.63
	ROSE TALBERT	08/29/2016	$58.27
			$66.90
RAYMOND C KNIGHT	WM SUPERCENTER #1183	08/01/2016	$4.72
	WAL-MART #4379	08/04/2016	$56.76
	DOLLAR TREE	08/04/2016	$31.32
	STAPLES 00103911	08/13/2016	$73.67
	MICHAELS STORES 1237	08/13/2016	$42.49
	CAROLINA SCREEN PRINTER	08/12/2016	$353.10
	MICHAELS STORES 1237	08/15/2016	$65.51
	PECKNEL MUSIC COMPANY COL	08/23/2016	$40.50
			$668.07
RAYMOND G WISE	SC.GOV	08/02/2016	$245.00
	WAL-MART #4521	08/10/2016	$28.87
	PALMETTO PROPANE FUELS AN	08/16/2016	$75.00
			$348.87
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	08/08/2016	$91.37
	VWR INTERNATIONAL INC	08/19/2016	$210.00
	CAROLINA BIOLOGIC SUPPLY	08/18/2016	$66.88
	VWR INTERNATIONAL INC	08/19/2016	$220.67
	PRAXAIR DIST-ACCUPAY	08/22/2016	$34.12
	PRAXAIR DIST-ACCUPAY	08/29/2016	$95.04
			$718.08
RAYMOND TORRES	EASTERN NATIONAL PARK	08/08/2016	$25.81
	VZWRLSS APOCC VISE	08/22/2016	$124.10
			$149.91
REBECCA BROWN	ROSE TALBERT	08/15/2016	$134.50
	ROSE TALBERT	08/22/2016	$109.45
	ROSE TALBERT	08/29/2016	$2.45
			$246.40
REBECCA CRAWFORD	AP BOOKSTORE.COM	08/09/2016	$20.80
	AP BOOKSTORE.COM	08/10/2016	$58.40
			$79.20
REBECCA L BRADHAM	SOUTHEASTERN PRINTING	08/01/2016	$211.74
	DBC BLICK ART MATERIAL	08/06/2016	$531.21
	SWEETWATER SOUND INC	08/05/2016	$1,252.84
	Amazon.com	08/09/2016	$82.51
	DBC BLICK ART MATERIAL	08/12/2016	$94.35
	AMAZON MKTPLACE PMTS	08/14/2016	$122.68
	AMAZON MKTPLACE PMTS	08/12/2016	$37.05
	DBC BLICK ART MATERIAL	08/18/2016	$86.40
	IN STEVE FINCHER PHOTOGR	08/24/2016	$144.16

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L BRADHAM	SCHOOL OUTFITTERS	08/26/2016	$424.47
	AMAZON MKTPLACE PMTS	08/28/2016	$98.10
	AMAZON MKTPLACE PMTS	08/29/2016	$23.60
	SOUTHEASTERN PRINTING	08/30/2016	$1,659.96
	BAGS AND BOWS	08/30/2016	$104.95
			$4,874.02
REBECCA R BOYD	SCHEDULETHING.COM	08/01/2016	$19.00
	CITY ART - ART XPRESS	08/15/2016	$857.27
	DBC BLICK ART MATERIAL	08/17/2016	$1,487.17
	PARTY CITY	08/17/2016	$0.01
	LOWES #00907	08/17/2016	$21.45
	PARTY CITY	08/17/2016	$120.78
	LOWES #00907	08/18/2016	$123.36
	LOWES #00907	08/18/2016	$16.14
	LOWES #00907	08/18/2016	$21.57
	MCMASTER-CARR	08/19/2016	$465.04
	HIGHWATER CLAYS INC	08/22/2016	$1,719.90
	LOWES #01064	08/22/2016	$20.26
	LOWES #00907	08/23/2016	$246.61
	LOWES #00907	08/24/2016	$218.95
	LOWES #00907	08/24/2016	$17.19
	DBC BLICK ART MATERIAL	08/28/2016	$112.75
			$5,467.45
REBECCA S MOODY	Amazon Services-Kindle	08/01/2016	$4.49
	GEORGE PATTON ASSOCIAT	08/04/2016	$566.85
	HOBBY LOBBY #323	08/17/2016	$41.70
	STANLEY STEEMER	08/22/2016	$1,171.06
	EVERYTHING KITCHENS, LLC	08/22/2016	$339.98
	ECOROQ OF THE UPSTATE	08/22/2016	$180.00
			$2,304.08
REGENIA A DOWLING	STAPLES DIRECT	08/05/2016	$1,385.39
	STAPLES DIRECT	08/06/2016	$140.39
	CDW GOVERNMENT	08/08/2016	$53.77
	FEDEXOFFICE 00015024	08/11/2016	$55.34
	GAYLORD BROS INC	08/13/2016	$33.22
	SP AM WINTER DVD	08/12/2016	$305.00
	PAYPAL LEGALINFORM	08/18/2016	$1,000.00
	Amazon.com	08/18/2016	$167.33
	SMITH RUBBER STAMP & SEAL	08/18/2016	$47.92
	WWW.NEWEGG.COM	08/22/2016	$2,082.00
			$5,270.36
REGINALD D ROMEO	LOWES #00433	08/01/2016	$123.94
	LOWES #00433	08/05/2016	$144.59
	LOWES #00433	08/07/2016	$92.94
	1140 PERRY MANN	08/09/2016	$905.69

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	SUPPLYWORKS CORP	08/09/2016	$1,031.99
	GRAYBAR ELECTRIC	08/10/2016	$253.59
	LOWES #00433	08/19/2016	$399.38
	LOWES #00433	08/30/2016	$119.37
			$3,071.49
REKHA C PATEL	TFS FISHER SCI ATL	07/30/2016	$210.19
	IN ETON BIOSCIENCE, INC.	08/09/2016	$20.00
	INTEGRATED DNA TECH	08/12/2016	$34.13
	TAKARA BIO USA INC	08/16/2016	$271.00
	TFS FISHER SCI CHI	08/17/2016	$79.25
	INTEGRATED DNA TECH	08/22/2016	$22.95
	INVIVOGEN	08/22/2016	$251.00
	INTEGRATED DNA TECH	08/23/2016	$85.09
	ASU DNASU BIODESIGN PD	08/24/2016	$58.00
	IN ETON BIOSCIENCE, INC.	08/30/2016	$40.00
			$1,071.61
RENDA E MONTFORD	4IMPRINT	08/02/2016	$1,334.79
	BAKER'S SPORTING GOODS	08/01/2016	$1,578.44
	ALL PRINT CUSTOM TEES	08/03/2016	$243.00
	BOXWOOD TECHNOLOGY	08/02/2016	$275.00
	ACUSHNET COMPANY	08/06/2016	$177.02
	ACUSHNET COMPANY	08/06/2016	$1,085.78
	ACUSHNET COMPANY	08/08/2016	$718.68
	ACUSHNET COMPANY	08/09/2016	$935.39
	OGIO INTERNATIONAL INC	08/11/2016	$1,463.00
	ALL PRINT CUSTOM TEES	08/10/2016	$585.00
	ALL PRINT CUSTOM TEES	08/10/2016	$560.00
	STAT CREW SOFTWARE INC	08/15/2016	$567.00
	STERLING ATHLETICS	08/18/2016	$913.71
	ANTIGUA ONLINE	08/18/2016	$275.91
	VISTAPR VistaPrint.com	08/18/2016	$29.97
	4IMPRINT	08/19/2016	$256.17
	4IMPRINT	08/22/2016	$387.74
	WALMART.COM	08/23/2016	$53.87
	ALL PRINT CUSTOM TEES	08/23/2016	$588.60
	IN SHUMA SPORTS	08/25/2016	$1,116.00
	TOWEL EMPORIUM INC	08/26/2016	$93.62
			$13,238.69
RENEE J LECLAIR	VWR INTERNATIONAL INC	08/12/2016	$4.60
	VWR INTERNATIONAL INC	08/14/2016	$52.52
			$57.12
RENEE L RESCHKE	PRINTSOUTH PRINTING INC	08/08/2016	$1,889.55
	PRINTSOUTH PRINTING INC	08/08/2016	$2,481.83
	AMAZON MKTPLACE PMTS	08/25/2016	$139.99
			$4,511.37

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE W OBRIEN	AAC AND U	08/05/2016	$46.69
	NC-SARA	08/16/2016	$4,000.00
	SOUTHEASTERN PRINTING	08/17/2016	$75.26
	VZWRLSS IVR VB	08/18/2016	$71.55
			$4,193.50
RHITTIE L GETTONE	STAPLES 00106567	08/14/2016	$52.90
	STAPLES 00106567	08/24/2016	$31.20
			$84.10
RHONDA GIBSON	ADOBE CREATIVE CLOUD	08/10/2016	$139.96
	GENBOOK INC	08/11/2016	$50.00
	THE CHRONICLE	08/13/2016	$160.00
	SMITH RUBBER STAMP & SEAL	08/12/2016	$36.72
	VZWRLSS APOCC VISB	08/12/2016	$320.07
	US INK AND TONER	08/16/2016	$1,087.60
	STAPLES DIRECT	08/17/2016	$88.97
	Benchmarkemail com	08/17/2016	$46.95
	Benchmarkemail com	08/22/2016	$96.95
	FILEMAKER,INC.	08/26/2016	$1,175.00
			$3,202.22
RICHARD D ADAMS	KEMTECH AMERICA, INC.	08/04/2016	$234.50
	TUDOR SCIENTIFIC GLASS	08/04/2016	$173.69
	SIGMA ALDRICH US	08/05/2016	$97.30
	KEMTECH AMERICA, INC.	08/17/2016	$14.10
	SIGMA ALDRICH US	08/17/2016	$86.20
	BIO MATRIX INC	08/16/2016	$65.00
	SIGMA ALDRICH US	08/26/2016	$336.00
	GALBRAITH LABORATORIES, I	08/26/2016	$58.00
			$1,064.79
RICHARD G EVANS	LEE TRANSPORT EQUIPMENT	08/12/2016	$4,190.40
	FIRSTLAB	08/12/2016	$66.70
	JMS FENCE COMPANY INC	08/26/2016	$840.00
			$5,097.10
RICHARD L BROOKS JR	DOIUBLE O ENTERPRISES	08/04/2016	$3,580.25
	DOIUBLE O ENTERPRISES	08/04/2016	$368.05
	DOIUBLE O ENTERPRISES	08/08/2016	$2,902.45
	MOMAR	08/09/2016	$160.55
	DOIUBLE O ENTERPRISES	08/24/2016	$994.12
	DOIUBLE O ENTERPRISES	08/24/2016	$81.03
			$8,086.45
RICHARD L FAILE	AMAZON MKTPLACE PMTS	08/07/2016	$10.99
	DIRECTFIX.COM	08/08/2016	$34.99
	AMAZON MKTPLACE PMTS	08/08/2016	$24.83
	DIRECTFIX.COM	08/08/2016	$34.99
	AMAZON MKTPLACE PMTS	08/08/2016	$24.83

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L FAILE	ATT BILL PAYMENT	08/08/2016	$55.00
	AMAZON MKTPLACE PMTS	08/08/2016	$24.83
	AMAZON MKTPLACE PMTS	08/08/2016	$24.83
	AMAZON MKTPLACE PMTS	08/08/2016	$24.83
	UPS 1ZDT77U80393862421	08/13/2016	$131.87
	UPS 2937K4L9NFA	08/13/2016	$5.65
	AMAZON MKTPLACE PMTS	08/15/2016	$98.02
	ZAGG INC	08/16/2016	$3.99
	AMAZON MKTPLACE PMTS	08/17/2016	$436.12
	AMAZON MKTPLACE PMTS	08/17/2016	$243.53
	WWW.NEWEGG.COM	08/18/2016	$288.92
	WWW.NEWEGG.COM	08/18/2016	$159.00
	AMAZON MKTPLACE PMTS	08/23/2016	$49.99
	LANSHACK	08/24/2016	$464.87
	Amazon.com	08/25/2016	$29.05
	Amazon.com	08/25/2016	$29.06
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$604.63
	AMAZON MKTPLACE PMTS	08/30/2016	$59.98
			$2,864.80
RICHARD L GOODWIN	ADAMS & CHITTENDEN SCIEN	08/19/2016	$170.84
	FEDEX 809486432756	08/27/2016	$54.36
	TFS FISHERSCI ECOM ATL	08/27/2016	$361.00
	TFS FISHERSCI ECOM ATL	08/30/2016	$214.45
			$800.65
RICHARD L HODINKA	VENTURE RESPIRATORY ON	07/28/2016	$127.00
	TEST EQUIPMENT DEPOT	07/28/2016	$161.99
	Amazon.com	08/01/2016	$263.40
	AMAZON.COM AMZN.COM/BILL	08/10/2016	$107.00
	Amazon.com	08/16/2016	$58.20
	AMAZON.COM AMZN.COM/BILL	08/16/2016	$58.30
	NATL BOARD MED EXAM	08/18/2016	$516.00
	NATL BOARD MED EXAM	08/18/2016	$559.00
	NATL BOARD MED EXAM	08/18/2016	$559.00
	NATL BOARD MED EXAM	08/18/2016	$215.00
	NATL BOARD MED EXAM	08/18/2016	$473.00
	NATL BOARD MED EXAM	08/18/2016	$559.00
	NATL BOARD MED EXAM	08/18/2016	$559.00
	NATL BOARD MED EXAM	08/18/2016	$559.00
	CALL4POSTERS TM	08/23/2016	$180.75
	NATL BOARD MED EXAM	08/25/2016	$559.00
			$5,514.64
RICK B BREWER	UNITED REFRIG BR #U2	07/29/2016	$295.20
	1140 PERRY MANN	08/12/2016	$593.46
	JOHNSTONE SUPPLY COLUMB	08/15/2016	$70.56
	FASTENAL COMPANY01	08/17/2016	$11.67

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Cardholder	Vendor Name	Purchase Date	Amount
RICK B BREWER	RICHLAND INDUSTRIAL	08/17/2016	$18.57
	UNITED REFRIG BR #U2	08/23/2016	$201.63
	RICHLAND INDUSTRIAL	08/24/2016	$95.58
			$1,286.67
RICK M CONNOR	SHERWIN WILLIAMS 702767	07/29/2016	$46.88
	LOWES #01064	07/29/2016	$5.92
	LOWES #01064	08/01/2016	$14.37
	LOWES #01064	08/02/2016	$5.82
	UNITED RENTALS	08/03/2016	$343.40
	LOWES #01064	08/03/2016	$43.18
	SUNBELT RENTALS #089	08/03/2016	$1,284.75
	LOWES #01064	08/04/2016	$269.78
	LOWES #01064	08/04/2016	$97.68
	UNITED RENTALS	08/04/2016	$168.50
	LOWES #01064	08/04/2016	$119.97
	FASTENAL COMPANY01	08/04/2016	$268.88
	LOWES #01064	08/04/2016	$5.36
	LOWES #01064	08/05/2016	$146.38
	TRITEK LLC	08/05/2016	$791.83
	FASTENAL COMPANY01	08/05/2016	$75.19
	LOWES #01064	08/08/2016	$138.07
	SUNBELT RENTALS #089	08/09/2016	$1,076.70
	WAL-MART #1286	08/09/2016	$17.71
	LOWES #01064	08/09/2016	$36.70
	LOWES #01064	08/08/2016	$182.68
	STAPLES 00103911	08/09/2016	$10.80
	SUNBELT RENTALS #089	08/10/2016	$1,954.05
	LOWES #01064	08/11/2016	$8.62
	LOWES #01064	08/11/2016	$17.80
	DOIUBLE O ENTERPRISES	08/11/2016	$35.72
	LOWES #01064	08/11/2016	$198.22
	WM SUPERCENTER #2214	08/13/2016	$10.76
	LOWES #01064	08/12/2016	$139.32
	LOWES #01064	08/12/2016	$97.19
	LOWES #01064	08/15/2016	$28.40
	LOWES #01064	08/15/2016	$833.45
	LOWES #01064	08/17/2016	$991.28
	RICHLAND INDUSTRIAL	08/17/2016	$91.55
	LOWES #01064	08/17/2016	$7.54
	LOWES #01064	08/19/2016	$122.47
	MAYER710 COLUMBIASC	08/18/2016	$31.55
	SUNBELT RENTALS #089	08/19/2016	$49.50
	LOWES #01064	08/24/2016	$21.19
	LOWES #01064	08/29/2016	$27.00
	LOWES #01064	08/29/2016	$17.58
	238 C-K COLUMBIA	08/30/2016	$9.39

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	08/30/2016	$91.97
	CITY ELECTRIC #31	08/30/2016	$206.34
	SHERWIN WILLIAMS 702767	08/30/2016	$202.76
	LOWES #01064	08/30/2016	$7.08
			$10,351.28
RICO R REED	FACEBK MSSUFAJKN2	07/31/2016	$174.96
	VZWRLSS APOCC VISB	08/04/2016	$50.05
	ASSOCIATION FOR THE STUDY	08/16/2016	$160.00
	THE CHRONICLE	08/19/2016	$93.00
			$478.01
RITUBARNA BANERJEE	VWR INTERNATIONAL INC	08/03/2016	$78.34
	Amazon.com	08/08/2016	$129.55
	SIGMA ALDRICH US	08/29/2016	$127.01
			$334.90
ROB W SCHALLER	MAILCHIMP	07/30/2016	$150.00
	MAILCHIMP	08/30/2016	$150.00
			$300.00
ROBERT A BLANK	APL APPLE ONLINE STORE	08/03/2016	$509.00
	US INK AND TONER	08/03/2016	$266.76
	APL APPLE ONLINE STORE	08/06/2016	$509.00
	STATACORP LP	08/10/2016	$395.00
	APL APPLE ONLINE STORE	08/11/2016	$183.00
	APL APPLE ONLINE STORE	08/12/2016	$1,879.00
	APL APPLE ONLINE STORE	08/17/2016	$119.00
	US INK AND TONER	08/25/2016	$168.75
	US INK AND TONER	08/25/2016	$58.21
			$4,087.72
ROBERT C THUNELL	AAAS SCIENCE MAGAZINE	08/19/2016	$125.00
			$125.00
ROBERT D JAMES	PSISC	08/04/2016	$95.93
	PSISC	08/04/2016	$23.17
	LOWES #00499	08/11/2016	$54.37
	ACE HARDWARE CAYCE	08/15/2016	$11.86
	LOWES #00499	08/16/2016	$296.80
	ROSE TALBERT	08/18/2016	$27.69
	ACE HARDWARE CAYCE	08/19/2016	$26.51
	CERTIFIED LABORATORIES	08/26/2016	$1,290.18
			$1,826.51
ROBERT E COTHRAN	THE HOME DEPOT #1108	08/26/2016	$14.29
			$14.29
ROBERT E HELLER	MILLIPORE AMERICAS	08/03/2016	$323.29
	MUTHEN & MUTHEN	08/13/2016	$266.45
	MUTHEN & MUTHEN	08/12/2016	$175.00
	HP DIRECT-PUBLICSECTOR	08/16/2016	$197.51

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E HELLER	AMAZON MKTPLACE PMTS	08/19/2016	$631.50
	DMI DELL HIGHER EDUC	08/24/2016	$280.25
	DMI DELL HIGHER EDUC	08/25/2016	$1,092.76
	HP DIRECT-PUBLICSECTOR	08/25/2016	$205.74
	APL APPLE ONLINE STORE	08/27/2016	$183.00
	APL APPLE ONLINE STORE	08/29/2016	$1,289.00
			$4,644.50
ROBERT EASLER	PIEDMONT FARM & GARDEN SU	08/05/2016	$50.86
	BOBCAT OF SPARTANBURG	08/04/2016	$109.37
	SQ MITCHELL TREE S	08/08/2016	$2,400.00
	SOUTHERN AGRICULTURAL 2	08/08/2016	$258.51
	SITEONE LANDSCAPE S	08/11/2016	$779.83
	SITEONE LANDSCAPE S	08/11/2016	$779.83
	SITEONE LANDSCAPE S	08/11/2016	$779.83
	JBR ENVIRONMENTAL	08/12/2016	$844.64
	CHEMSEARCH	08/15/2016	$575.00
	POOL & SPA CONNECTION	08/16/2016	$148.34
	DYNA	08/16/2016	$563.20
	CL CANNON AND SONS	08/17/2016	$10.49
	MOMAR	08/16/2016	$393.19
	NORTHERN TOOL EQUIP	08/16/2016	$185.48
	HENSON'S INC,MULCH & MORE	08/19/2016	$975.00
	BOILING SPRINGS SMALL ENG	08/18/2016	$159.00
	WILSON EQUIPMENT CO INC	08/18/2016	$998.00
	DYNA	08/20/2016	$536.44
	NODINE SMALL ENGINE REPAI	08/29/2016	$260.88
	CORBIN TURF ONAMENTAL SUP	08/29/2016	$987.13
	CAROLINA FRESH FARMS 2	08/30/2016	$44.00
	CORBIN TURF ONAMENTAL SUP	08/29/2016	$289.38
			$12,128.40
ROBERT F ASKINS	STAPLES DIRECT	08/04/2016	$215.94
	CDW GOVERNMENT	08/04/2016	$23.78
	STAPLES DIRECT	08/06/2016	$26.95
	STAPLES DIRECT	08/10/2016	$66.29
	STAPLES DIRECT	08/16/2016	$341.27
	AMAZON MKTPLACE PMTS	08/16/2016	$50.11
	STAPLES DIRECT	08/17/2016	$145.78
	C2G	08/17/2016	$46.96
	AACRAO	08/19/2016	$4,097.00
	STAPLES DIRECT	08/25/2016	$56.15
	STAPLES DIRECT	08/27/2016	$45.24
	STAPLES DIRECT	08/26/2016	$150.75
			$5,266.22
ROBERT G BEST	ACEHP	07/29/2016	$499.00
	IAMSE	08/18/2016	$575.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G BEST	SURVEYMONKEY.COM	08/25/2016	$300.00
			$1,374.00
ROBERT L ELLIS JR	AMAZON MKTPLACE PMTS	08/27/2016	$23.30
	Amazon.com	08/26/2016	$39.03
	VZWRLSS APOCC VISB	08/26/2016	$71.54
			$133.87
ROBERT L HINSON JR	RICHLAND INDUSTRIAL	07/29/2016	$6.18
	RICHLAND INDUSTRIAL	08/01/2016	$13.81
	ADVANCED DOOR SYSTEMS	08/02/2016	$70.48
	ADVANCED DOOR SYSTEMS	08/02/2016	$40.69
	SHUMAN OWENS SUPPLY CO	08/04/2016	$12.58
	RICHLAND INDUSTRIAL	08/09/2016	$36.82
	BAKER DISTRIBUTING #541	08/11/2016	$74.89
	RICHLAND INDUSTRIAL	08/11/2016	$61.16
	RICHLAND INDUSTRIAL	08/22/2016	$6.79
	SHUMAN OWENS SUPPLY	08/23/2016	$41.68
	SHUMAN OWENS SUPPLY CO	08/24/2016	$13.17
	SHUMAN OWENS SUPPLY CO	08/24/2016	$122.60
	CMH #44 DV OF HAINES	08/30/2016	$252.72
			$753.57
ROBERT L TILLEY JR	C & C BOILER SALES &SVC	08/09/2016	$1,105.00
	JOHNSON CONTROLS SS	08/09/2016	$1,176.80
	JOHNSON CONTROLS SS	08/09/2016	$268.60
	JOHNSON CONTROLS SS	08/09/2016	$602.20
	JOHNSON CONTROLS SS	08/09/2016	$2,839.75
			$5,992.35
ROBERT M AMMONS	WM SUPERCENTER #1030	08/04/2016	$95.01
	WALGREENS #10448	08/09/2016	$30.30
	CDW GOVERNMENT	08/24/2016	$189.04
			$314.35
ROBERT M GOWER	GOOGLE Google Storage	08/05/2016	$1.99
	BIO RAD LABORATORIES	08/04/2016	$152.28
	VWR INTERNATIONAL INC	08/07/2016	$40.49
	SIGMA ALDRICH US	08/09/2016	$389.18
	R & D SYSTEMS - INC	08/16/2016	$1,671.00
	MILLIPORE AMERICAS	08/23/2016	$338.71
	VWR INTERNATIONAL INC	08/25/2016	$126.66
	VWR INTERNATIONAL INC	08/25/2016	$198.18
	PAYPAL GOGORE WOD	08/28/2016	$85.00
	PAYPAL NEME	08/28/2016	$101.60
	PAYPAL HMFENTERPRI	08/28/2016	$56.99
	PAYPAL JDRETTO	08/28/2016	$58.75
	PAYPAL BRIANDIETLE	08/28/2016	$96.00
	PAYPAL DIABETICSPT	08/27/2016	$102.00
	PAYPAL HMFENTERPRI	08/28/2016	$47.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M GOWER	PAYPAL MEDCASHOTC	08/28/2016	$51.58
	BIO RAD LABORATORIES	08/26/2016	$260.62
	PAYPAL HMFENTERPRI	08/28/2016	$56.99
	PAYPAL ITIWORKS	08/27/2016	$74.99
	PAYPAL HEALTHYMARK	08/27/2016	$87.98
	PAYPAL MEDCASHOTC	08/28/2016	$51.58
	Amazon.com	08/28/2016	$127.44
	BIO RAD LABORATORIES	08/28/2016	$151.93
	PAYPAL TESTSTRIPST	08/29/2016	$62.00
	PAYPAL WHOSYOURDAD	08/30/2016	$125.00
			$4,516.93
ROBERT S NORMAN	QIAGEN INC	08/10/2016	$1,121.28
	ILLUMINA INC.	08/16/2016	$1,511.64
	QIAGEN INC	08/17/2016	$1,121.28
	BIOTIUM INC	08/22/2016	$120.00
	BECKMAN COULTER	08/23/2016	$393.51
	TFS FISHERSCI ECOM ATL	08/25/2016	$25.52
	VWR INTERNATIONAL INC	08/31/2016	$62.86
			$4,356.09
ROBERT SPROUL	APL APPLE ONLINE STORE	07/29/2016	$199.00
	APL APPLE ONLINE STORE	07/30/2016	$79.00
	APL APPLE ONLINE STORE	07/30/2016	$49.00
	APL APPLE ONLINE STORE	07/30/2016	$3,969.00
	APL APPLE ONLINE STORE	08/03/2016	$183.00
	APL APPLE ONLINE STORE	08/04/2016	$49.00
	APL APPLE ONLINE STORE	08/05/2016	$1,289.00
	APL APPLE ONLINE STORE	08/10/2016	$99.00
	APL APPLE ONLINE STORE	08/10/2016	$99.00
	APL APPLE ONLINE STORE	08/11/2016	$1,079.00
	APL APPLE ONLINE STORE	08/12/2016	$52.92
	APL APPLE ONLINE STORE	08/29/2016	$119.00
			$7,265.92
ROBERT WATSON	AT&T BILL PAYMENT	08/01/2016	$77.74
	TWC TIME WARNER CABLE	08/04/2016	$99.90
			$177.64
ROBERTO PETTI	Amazon.com	08/01/2016	$211.67
	MR PC	08/11/2016	$40.70
	B&H PHOTO, 800-606-6969	08/14/2016	$19.99
	ZAGG INC	08/16/2016	$5.99
	DRI PROJECTWIZARDS	08/26/2016	$185.00
	IFIXIT.COM	08/27/2016	$109.31
			$572.66
ROBIN W KLOOT	CU ACCTS RCVBL ONLINE	08/18/2016	$240.00
			$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
RODDY W WHITAKER	STAPLES 00106567	08/02/2016	$485.61
	RED CROSS STORE	08/04/2016	$2,786.85
	LABELCITY	08/08/2016	$85.29
	LOWES #00499	08/10/2016	$39.57
	LOWES #00385	08/12/2016	$21.57
	STERICYCLE	08/16/2016	$1,210.84
	STERICYCLE	08/16/2016	$549.85
	PAYPAL CAPCA	08/17/2016	$35.00
	PAYPAL CAPCA	08/17/2016	$35.00
	PAYPAL CAPCA	08/17/2016	$275.00
	PAYPAL CAPCA	08/17/2016	$275.00
	ACE HARDWARE CAYCE	08/23/2016	$42.79
	BEST BUY 00002642	08/23/2016	$139.08
	LOWES #00385	08/29/2016	$14.94
			$5,996.39
RODNEY A BEARD	JOHNSON CONTROLS SS	08/01/2016	$165.73
	FAULKNER HAYNES & ASSOC	08/02/2016	$313.20
	LOWES #00499	08/05/2016	$9.51
	FAULKNER HAYNES & ASSOC	08/05/2016	$19.40
	SOUTHEAST INDUSTRIAL EQUI	08/15/2016	$150.54
	SOUTHEAST INDUSTRIAL EQUI	08/15/2016	$163.06
	HAWKEYE MATERIAL HANDLING	08/21/2016	$86.35
	PAYPAL DOUGALBERT	08/22/2016	$35.15
	1000BULBS.COM	08/23/2016	$360.17
	1000BULBS.COM	08/24/2016	$407.53
	GIH GLOBALINDUSTRIALEQ	08/26/2016	$332.93
	LOWES #00499	08/27/2016	$101.50
	GRAYBAR ELECTRIC COMPANY	08/27/2016	$1,004.26
	GIH GLOBALINDUSTRIALEQ	08/30/2016	$672.71
			$3,822.04
RONALD DEWAYNE GENTRY	LOWES #00499	08/01/2016	$178.88
	CAROLINA ELEVATOR SERVICE	08/04/2016	$1,325.90
	IN BRYAN`S RESTURANT SER	08/08/2016	$1,808.86
	SOUTHEAST INDUSTRIAL EQUI	08/11/2016	$330.00
	WILLIAMSON-DICKIE	08/12/2016	$118.68
	HERITAGE FOOD SERVICE GRO	08/22/2016	$286.66
	SHERWIN WILLIAMS 702076	08/24/2016	$106.96
	CAROLINA ELEVATOR SERVICE	08/25/2016	$640.76
	IN BRYAN`S RESTURANT SER	08/29/2016	$2,170.27
	ULINE SHIP SUPPLIES	08/31/2016	$37.69
	P AND S CONSTRUCTION	08/30/2016	$1,421.75
	IN BRYAN`S RESTURANT SER	08/30/2016	$889.76
			$9,316.17
RONALD J RUSZCZYK	CYNMAR INC	07/28/2016	$669.96
	ARBOR SCIENTIFIC	07/29/2016	$32.45

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD J RUSZCZYK	RITE-WEIGHT	08/05/2016	$1,170.00
	AIRGAS SOUTH	08/09/2016	$89.28
	SCANTRON CORPORATION	08/10/2016	$147.68
	CYNMAR INC	08/09/2016	$108.45
	TFS FISHERSCI ECOM ATL	08/12/2016	$102.01
	TFS FISHERSCI ECOM ATL	08/12/2016	$657.12
	LIFE FITNESS	08/10/2016	$430.92
	TFS FISHERSCI ECOM ATL	08/13/2016	$14.23
	AMAZON MKTPLACE PMTS	08/18/2016	$4.76
	SOUTHEASTERN LAB APPARATU	08/19/2016	$1,090.92
	AMAZON MKTPLACE PMTS	08/22/2016	$32.53
	BENTHAM SCIENCE PUBLISHRS	08/24/2016	$321.53
	TFS FISHERSCI ECOM ATL	08/25/2016	$172.43
	BIG SCIENCE INC	08/29/2016	$110.99
			$5,155.26
RONALD L CROSS JR	SQ ADAM MCARTHUR	07/29/2016	$1,100.00
	RICHLAND INDUSTRIAL	08/02/2016	$154.74
	PARTMASTER	08/11/2016	$255.22
	1140 PERRY MANN	08/15/2016	$206.59
	SHEALY ELECT 803-227-0599	08/17/2016	$142.91
	HOFFMAN & HOFFMAN INC	08/17/2016	$1,400.00
	HOFFMAN & HOFFMAN INC	08/17/2016	$4,050.00
			$7,309.46
RONALD L HALLMAN	NORTHERN TOOL EQUIP SC	07/29/2016	$219.30
	RICHLAND INDUSTRIAL	08/01/2016	$64.56
	1140 PERRY MANN	08/03/2016	$21.17
	SPARROW & KENNEDY TRACTOR	08/08/2016	$12.13
	SPARROW & KENNEDY TRACTOR	08/08/2016	$14.86
	CAROLINA POWER EQUIPMENT	08/08/2016	$38.23
	SPARROW & KENNEDY TRACTOR	08/10/2016	$88.15
	SPARROW & KENNEDY TRACTOR	08/10/2016	$5.89
	BLANCHARD MACHINERY	08/11/2016	$638.86
	CAROLINA POWER EQUIPMENT	08/11/2016	$57.46
	SPARROW & KENNEDY TRACTOR	08/16/2016	$92.41
	CAROLINA POWER EQUIPMENT	08/15/2016	$30.35
	NORTHERN TOOL EQUIP SC	08/15/2016	$101.06
	DILMAR OIL COMPANY	08/17/2016	$403.28
	NAPA STORE 1015002	08/16/2016	$83.09
	SPARROW & KENNEDY TRACTOR	08/17/2016	$176.96
	IBS OF COLUMBIA	08/18/2016	$116.53
	PATRIOT AUTO PARTS	08/22/2016	$141.25
	BLANCHARD MACHINERY	08/24/2016	$608.56
	ATD 40	08/24/2016	$46.83
	HILTONS POWER EQUIPMENT	08/24/2016	$6.99
	CAROLINA POWER EQUIPMENT	08/24/2016	$37.21
	HILTONS POWER EQUIPMENT	08/25/2016	$203.53

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	TUCKER-KIRBY CO INC.-	08/26/2016	$69.12
	HILTONS POWER EQUIPMENT	08/29/2016	$792.45
	CAROLINA POWER EQUIPMENT	08/29/2016	$19.26
			$4,089.49
RONALD R PATANE	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
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	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/03/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
	SLED BACKGROUND CHE	08/29/2016	$26.00
			$702.00
RONALD T SCOTT	ACE HARDWARE CAYCE	08/29/2016	$11.51
			$11.51
ROOSEVELT JR BARNWELL	ROSE TALBERT	07/29/2016	$117.45
	FRANKS DISCOUNT TIRE	08/02/2016	$96.25
	OFFICE DEPOT #2349	08/04/2016	$11.87
	THE STATE NEWSPAPER	08/05/2016	$450.50
	VALLEY SPRING WATER & COF	08/08/2016	$112.06
	PUBLIX #1095	08/10/2016	$12.40
	LEE TRANSPORT EQUIPMENT	08/15/2016	$129.60
	CENTRAL VACUUM STORES INC	08/16/2016	$81.34
	IN ADVANCED IMAGING	08/23/2016	$148.75
	NPI/RAM MOUNTS	08/24/2016	$302.65
	VELVETEX INC	08/23/2016	$145.80

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Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT JR BARNWELL	WALMART.COM 8009666546	08/24/2016	$48.38
	ATT CONS PHONE PMT	08/30/2016	$2,594.83
			$4,251.88
ROSALIND R SAXON	REDSHELF TEXTBOOKS	08/16/2016	$52.00
	TOPHAT.COM	08/17/2016	$25.92
	AMAZON MKTPLACE PMTS	08/20/2016	$52.00
	AMAZON MKTPLACE PMTS	08/19/2016	$92.35
	AMAZON MKTPLACE PMTS	08/21/2016	$103.45
	AMAZON MKTPLACE PMTS	08/20/2016	$140.13
	AMAZON MKTPLACE PMTS	08/20/2016	$80.25
	AMAZON MKTPLACE PMTS	08/23/2016	$112.99
	AMAZON MKTPLACE PMTS	08/23/2016	$50.35
	TOPHAT.COM	08/23/2016	$25.92
	TWK STRATEGIES INC	08/23/2016	$20.00
	TOPHAT.COM	08/23/2016	$25.92
	TOPHAT.COM	08/23/2016	$25.92
	TOPHAT.COM	08/23/2016	$25.92
	Amazon.com	08/24/2016	$12.06
	TOPHAT.COM	08/23/2016	$25.92
	REDSHELF TEXTBOOKS	08/23/2016	$40.00
	TOPHAT.COM	08/23/2016	$25.92
	TOPHAT.COM	08/23/2016	$25.92
	NUTRITION ACTION HEALTHLE	08/23/2016	$24.00
	TOPHAT.COM	08/23/2016	$25.92
	NUTRITION ACTION HEALTHLE	08/23/2016	$24.00
	TOPHAT.COM	08/23/2016	$25.92
	TOPHAT.COM	08/23/2016	$25.92
	TOPHAT.COM	08/23/2016	$25.92
	NUTRITION ACTION HEALTHLE	08/23/2016	$24.00
	AMAZON MKTPLACE PMTS	08/23/2016	$14.96
	TOPHAT.COM	08/23/2016	$25.92
	TOPHAT.COM	08/23/2016	$25.92
	Amazon.com	08/24/2016	$10.37
	AMAZON MKTPLACE PMTS	08/24/2016	$53.86
	TWK STRATEGIES INC	08/24/2016	$20.00
	NEW YORK TIMES DIGITAL	08/24/2016	$4.00
	TOPHAT.COM	08/24/2016	$25.92
	Amazon.com	08/24/2016	$18.79
	Amazon.com	08/24/2016	$18.79
	TOPHAT.COM	08/24/2016	$25.92
	AMAZON MKTPLACE PMTS	08/25/2016	$121.05
	TOPHAT.COM	08/24/2016	$25.92
	TOPHAT.COM	08/25/2016	$25.92
	REDSHELF TEXTBOOKS	08/25/2016	$6.00
	SAPLINGLEARNHOMEWORK	08/25/2016	$42.75
	TOPHAT.COM	08/25/2016	$25.92

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND R SAXON	REDSHELF TEXTBOOKS	08/25/2016	$10.00
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$13.59
	TOPHAT.COM	08/25/2016	$25.92
	REDSHELF TEXTBOOKS	08/25/2016	$6.00
	SPORTS BUSINESS JOURNAL	08/24/2016	$58.00
	TCD CENGAGE LEARNING	08/25/2016	$125.00
	IDEA HEALTH & FITNESS AS	08/25/2016	$59.00
	TOPHAT.COM	08/25/2016	$25.92
	TOPHAT.COM	08/25/2016	$25.92
	SPORTS BUSINESS JOURNAL	08/24/2016	$58.00
	AMAZON MKTPLACE PMTS	08/25/2016	$29.99
	REDSHELF TEXTBOOKS	08/25/2016	$6.00
	TOPHAT.COM	08/25/2016	$25.92
	REDSHELF TEXTBOOKS	08/25/2016	$6.00
	SPORTS BUSINESS JOURNAL	08/24/2016	$58.00
	TOPHAT.COM	08/25/2016	$25.92
	Amazon.com	08/26/2016	$18.79
	TOPHAT.COM	08/25/2016	$25.92
	AMAZON MKTPLACE PMTS	08/26/2016	$17.32
	TOPHAT.COM	08/26/2016	$25.92
	TOPHAT.COM	08/26/2016	$25.92
	AMAZON MKTPLACE PMTS	08/26/2016	$6.96
	REDSHELF TEXTBOOKS	08/26/2016	$10.00
	TCD CENGAGE LEARNING	08/27/2016	$125.00
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$23.96
	TOPHAT.COM	08/26/2016	$25.92
	GLO-BUS SOFTWARE, INC.	08/26/2016	$44.95
	MHE MCGRAW-HILL ECOMM	08/27/2016	$131.50
	AMAZON MKTPLACE PMTS	08/26/2016	$6.96
	HAR HARVARD BUSNSS SCH	08/26/2016	$21.25
	AWL PEARSON EDUCATION	08/26/2016	$79.95
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$10.37
	Amazon.com	08/31/2016	$19.93
	MHE MCGRAW-HILL ECOMM	08/30/2016	$90.00
	TOPHAT.COM	08/30/2016	$25.92
	THEECONOMIST NEWSPAPER	08/30/2016	$12.00
	SAPLINGLEARNHOMEWORK	08/30/2016	$40.00
	Amazon.com	08/31/2016	$11.51
	Amazon.com	08/30/2016	$11.78
	Amazon.com	08/30/2016	$11.51
	W W NORTON CO INC	08/30/2016	$20.00
			$3,033.15
ROSALIND RUSSELL	AMAZON.COM AMZN.COM/BILL	07/31/2016	$47.59
	DNSMADEEASY TIGGEE	08/01/2016	$2,122.40
	DNSMADEEASY TIGGEE	08/04/2016	$23.17
	US INK AND TONER	08/10/2016	$451.30

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	08/12/2016	$2,250.00
	GRAYBAR ELECTRIC COMPANY	08/17/2016	$584.75
	DATASPAN HOLDINGS INC	08/19/2016	$1,014.80
	US LASER INC	08/17/2016	$577.72
	Amazon.com	08/19/2016	$175.80
			$7,247.53
ROSE MARY L RITCHIE	SCANPO	08/25/2016	$100.00
			$100.00
ROSEMARIE M BOOZE	AT&T DATA	08/05/2016	$30.00
	AT&T DATA	08/10/2016	$30.00
			$60.00
ROSIE C MEINDL	PP AMYSBALLOON	08/17/2016	$387.82
	ATT CONS PHONE PMT	08/18/2016	$40.07
	SOUTHEASTERN PRINTING	08/25/2016	$73.67
			$501.56
ROY QUINN	HARLEYS ELECTRONICS INC	08/12/2016	$25.23
	NORTHERN TOOL EQUIP	08/25/2016	$52.99
			$78.22
ROY R SUTHERLANDIII	SMITH RUBBER STAMP & SEAL	08/12/2016	$220.32
	SMITH RUBBER STAMP & SEAL	08/12/2016	$68.04
	SMITH RUBBER STAMP & SEAL	08/12/2016	$238.68
	IN SHRED WITH US	08/16/2016	$45.00
	VZWRLSS APOCC VISB	08/21/2016	$76.02
	4IMPRINT	08/22/2016	$1,195.90
			$1,843.96
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	08/02/2016	$51.07
	JOHNSON CONTROLS SS	08/02/2016	$458.55
	JOHNSON CONTROLS SS	08/02/2016	$458.55
	JOHNSON CONTROLS SS	08/02/2016	$458.55
	JOHNSON CONTROLS SS	08/02/2016	$2,254.20
	JOHNSON CONTROLS SS	08/02/2016	$602.20
	JOHNSON CONTROLS SS	08/02/2016	$642.20
	JOHNSON CONTROLS SS	08/03/2016	$4,648.00
			$9,573.32
RUSSELL M INGLETT	RICHLAND INDUSTRIAL	07/29/2016	$312.12
	AMAZON MKTPLACE PMTS	07/29/2016	$158.85
	FASTENAL COMPANY01	07/29/2016	$80.53
	AMAZON MKTPLACE PMTS	07/31/2016	$7.99
	Sterling Sand	07/29/2016	$160.50
	HUMBOLDT MFG CO	08/10/2016	$151.42
	LOWES #01064	08/11/2016	$38.04
	AMAZON MKTPLACE PMTS	08/12/2016	$100.98
	FEDEX 783856696779	08/19/2016	$46.38
	LOWES #01064	08/19/2016	$9.15

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	AMAZON MKTPLACE PMTS	08/20/2016	$49.16
	ACE HARDWARE CAYCE	08/22/2016	$7.68
	LOWES #01064	08/24/2016	$77.43
	JOHNSTONE SUPPLY COLUMB	08/24/2016	$74.99
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$48.92
	LOWES #01064	08/26/2016	$110.96
	CDW GOVERNMENT	08/29/2016	$15.86
	AMPHENOL CABLE ON DEMAND	08/29/2016	$16.69
			$1,467.65
RUSSELL TUCKER	GIH GLOBALINDUSTRIALEQ	07/30/2016	$24.14
	LOWES #01521	07/31/2016	$42.34
	GIH GLOBALINDUSTRIALEQ	07/30/2016	$760.53
	THE WEBSTAURANT STORE	08/01/2016	$140.03
	LOWES #01533	08/02/2016	$743.93
	G AND J EQUIPMENT RENTAL	08/02/2016	$68.25
	LOWES #01533	08/03/2016	$137.14
	GIH GLOBALINDUSTRIALEQ	08/04/2016	$478.80
	GRAYCO BUILDING CNT-LADY	08/19/2016	$23.27
	DMV INTERNET 205	08/19/2016	$6.00
	LOWES #01521	08/20/2016	$150.74
			$2,575.17
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	07/29/2016	$187.30
	FEDEX 783912406117	08/25/2016	$121.16
	VWR INTERNATIONAL INC	08/26/2016	$18.59
	TFS FISHERSCI ECOM ATL	08/27/2016	$119.20
			$446.25
RYAN D BOGGS	LOWES #00907	08/01/2016	$133.18
	ANDERSON STAMP AND ENGRAV	08/01/2016	$18.10
	WALMART.COM	08/03/2016	$94.34
	SCANTRON CORPORATION	08/04/2016	$147.68
	EDGE ENTERPRISES INC	08/03/2016	$125.40
	ALLEGRA PRINT AND IMAGING	08/17/2016	$381.60
	ALLEGRA PRINT AND IMAGING	08/17/2016	$61.00
	ANDERSON STAMP AND ENGRAV	08/17/2016	$18.11
	SOUTHEASTERN PRINTING	08/17/2016	$366.76
	RGS Pay	08/19/2016	$68.91
	SOUTHEASTERN PRINTING	08/19/2016	$302.42
	SQ TEST DIVIDERS	08/22/2016	$1,944.26
	ALLEGRA PRINT AND IMAGING	08/26/2016	$199.76
			$3,861.52
RYAN M AUSTIN	IROBOT.COM	07/29/2016	$359.07
	AMAZON MKTPLACE PMTS	08/01/2016	$494.34
	AMAZON MKTPLACE PMTS	07/29/2016	$179.76
	AMAZON MKTPLACE PMTS	08/03/2016	$1,208.66
	LOWES #01066	08/03/2016	$16.03

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M AUSTIN	AMAZON MKTPLACE PMTS	08/08/2016	$34.95
	ADAFRUIT INDUSTRIES	08/07/2016	$17.62
	AMAZON.COM AMZN.COM/BILL	08/07/2016	$67.30
	DKC DIGI KEY CORP	08/06/2016	$31.15
	AMAZON MKTPLACE PMTS	08/08/2016	$3.49
	AMAZON MKTPLACE PMTS	08/08/2016	$3.50
	PINE64.COM	08/09/2016	$84.46
	MOUSER ELECTRONICS DIS	08/10/2016	$1,310.37
	AMAZON MKTPLACE PMTS	08/13/2016	$27.99
	AMAZON MKTPLACE PMTS	08/13/2016	$6.59
	AMAZON MKTPLACE PMTS	08/13/2016	$58.67
	AMAZON MKTPLACE PMTS	08/14/2016	$29.85
	AMAZON MKTPLACE PMTS	08/13/2016	$34.95
	AMAZON MKTPLACE PMTS	08/15/2016	$34.95
	ADAFRUIT INDUSTRIES	08/15/2016	$144.20
	DKC DIGI KEY CORP	08/15/2016	$300.39
	AMAZON MKTPLACE PMTS	08/15/2016	$1,179.99
	AMAZON MKTPLACE PMTS	08/16/2016	$58.67
	DMI DELL HIGHER EDUC	08/18/2016	$121.49
	AMAZON MKTPLACE PMTS	08/17/2016	$1,179.99
	AMAZON MKTPLACE PMTS	08/18/2016	$89.46
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$72.32
	AMAZON MKTPLACE PMTS	08/19/2016	$29.97
	BestBuyCom788734036436	08/22/2016	$37.44
	Amazon.com	08/22/2016	$20.14
	MOUSER ELECTRONICS DIS	08/23/2016	$986.37
	DMI DELL HIGHER EDUC	08/27/2016	$4,178.52
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$136.61
	DMI DELL HIGHER EDUC	08/29/2016	$121.49
	DMI DELL HIGHER EDUC	08/29/2016	$121.49
	DMI DELL HIGHER EDUC	08/27/2016	$275.38
	DMI DELL HIGHER EDUC	08/29/2016	$948.65
	AMAZON MKTPLACE PMTS	08/29/2016	$7.99
	AMAZON MKTPLACE PMTS	08/30/2016	$69.99
	AMAZON MKTPLACE PMTS	08/29/2016	$26.50
	AMAZON MKTPLACE PMTS	08/30/2016	$74.91
	AMAZON MKTPLACE PMTS	08/30/2016	$728.99
	AMAZON MKTPLACE PMTS	08/30/2016	$599.25
	MOUSER ELECTRONICS DIS	08/30/2016	$325.99
			$15,839.89
RYAN M RADCLIFFE	238 C-K COLUMBIA	07/28/2016	$300.67
	IBS OF SOUTH CAROLINA	08/01/2016	$515.16
	ACE HARDWARE CAYCE	08/03/2016	$55.23
	ACE HARDWARE CAYCE	08/08/2016	$98.81
	ACE HARDWARE CAYCE	08/11/2016	$82.45
	LOWES #00499	08/14/2016	$7.54

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M RADCLIFFE	ACE HARDWARE CAYCE	08/12/2016	$14.72
	ACE HARDWARE CAYCE	08/12/2016	$30.42
	238 C-K COLUMBIA	08/12/2016	$300.67
	TRIBLES 24 G AND E PARTS	08/15/2016	$211.77
	ACE HARDWARE CAYCE	08/15/2016	$53.44
	LOWES #00499	08/15/2016	$283.66
	ACE HARDWARE CAYCE	08/15/2016	$16.02
	LOWES #00433	08/15/2016	$214.57
	LOWES #01064	08/15/2016	$105.34
	GATEWAY SUPPLY COMPANY	08/16/2016	$132.90
	BAKER DISTRIBUTING #541	08/16/2016	$286.56
	HD SUPPLY FACILITIES MTNC	08/16/2016	$371.84
	GATEWAY SUPPLY COMPANY	08/18/2016	$64.76
	HD SUPPLY FACILITIES MTNC	08/22/2016	$904.93
	CITY ELECTRIC REPAIR INC	08/24/2016	$454.75
	ACE HARDWARE CAYCE	08/30/2016	$47.06
			$4,553.27
RYAN R RYKACZEWSKI	UNIV-OF-SC-BOOKSTORE#2400	08/22/2016	$59.25
	SPOONFLOWER	08/23/2016	$49.20
	WWW.NEWEGG.COM	08/26/2016	$89.99
			$198.44
S MILLER-RANDOLPH	CELLSIGNAL.COM	07/29/2016	$794.80
	ELGA LABWATER LLC	07/30/2016	$28.19
	AIRGAS SOUTH	08/02/2016	$97.06
	VWR INTERNATIONAL INC	08/04/2016	$585.54
	VWR INTERNATIONAL INC	08/04/2016	$498.44
	TFS FISHERSCI ECOM ATL	08/04/2016	$410.64
	TFS FISHERSCI ECOM ATL	08/04/2016	$114.00
	AIRGAS SOUTH	08/05/2016	$61.06
	TFS FISHERSCI ECOM ATL	08/06/2016	$663.42
	TFS FISHERSCI ECOM ATL	08/06/2016	$241.86
	AIRGAS SOUTH	08/10/2016	$61.98
	VWR INTERNATIONAL INC	08/13/2016	$1,262.15
	HARVARD APPARATUS	08/12/2016	$676.15
	AIRGAS SOUTH	08/30/2016	$61.98
			$5,557.27
SAMANTHA A BAUER	SOUTHEASTERN PRINTING	08/30/2016	$222.60
			$222.60
SAMUEL D GROSS	LOWES #00499	08/09/2016	$6.89
	LOWES #00499	08/23/2016	$29.81
	1000BULBS.COM	08/24/2016	$81.18
	LOWES #00499	08/26/2016	$89.55
			$207.43
SANDRA A THOMAS	ACE HARDWARE CAYCE	08/24/2016	$44.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$44.88
SANDRA B BESLEY	SLED BACKGROUND CHE	08/17/2016	$26.00
			$26.00
SANDRA BRINGLEY	SOCIETY FOR I-O PSYCHOLO	08/02/2016	$100.00
	VZWRLSS APOCC VISB	08/19/2016	$138.91
	SMITH RUBBER STAMP & SEAL	08/26/2016	$9.18
			$248.09
SANDRA E KNOTTS	PRAXAIR DISTRIBUTION I	07/30/2016	$1,041.91
	PRAXAIR DISTRIBUTION I	08/01/2016	$505.78
	PRAXAIR DISTRIBUTION I	08/01/2016	$63.36
	PRAXAIR DISTRIBUTION I	08/01/2016	$62.02
	PRAXAIR DISTRIBUTION I	08/01/2016	$84.74
	PRAXAIR DISTRIBUTION I	08/01/2016	$224.10
	PRAXAIR DISTRIBUTION I	08/01/2016	$7.70
	PRAXAIR DISTRIBUTION I	08/01/2016	$38.75
	PRAXAIR DISTRIBUTION I	08/01/2016	$53.39
	PRAXAIR DISTRIBUTION I	08/03/2016	$0.14
	PRAXAIR DISTRIBUTION I	08/03/2016	$0.87
	PRAXAIR DISTRIBUTION I	08/03/2016	$7.95
	PRAXAIR DISTRIBUTION I	08/03/2016	$2.88
	PRAXAIR DISTRIBUTION I	08/03/2016	$13.58
	PRAXAIR DISTRIBUTION I	08/04/2016	$125.80
	PRAXAIR DISTRIBUTION I	08/05/2016	$188.70
	PRAXAIR DISTRIBUTION I	08/05/2016	$66.21
	PRAXAIR DISTRIBUTION I	08/05/2016	$18.60
	PRAXAIR DISTRIBUTION I	08/05/2016	$226.31
	PRAXAIR DISTRIBUTION I	08/08/2016	$50.04
	PRAXAIR DISTRIBUTION I	08/09/2016	$135.24
	PRAXAIR DISTRIBUTION I	08/09/2016	$272.05
	PRAXAIR DISTRIBUTION I	08/09/2016	$136.49
	PRAXAIR DISTRIBUTION I	08/09/2016	$224.83
	PRAXAIR DISTRIBUTION I	08/09/2016	$135.24
	PRAXAIR DISTRIBUTION I	08/10/2016	$34.15
	PRAXAIR DISTRIBUTION I	08/10/2016	$55.21
	PRAXAIR DISTRIBUTION I	08/10/2016	$160.01
	PRAXAIR DISTRIBUTION I	08/10/2016	$54.71
	PRAXAIR DISTRIBUTION I	08/16/2016	$185.69
	PRAXAIR DISTRIBUTION I	08/16/2016	$183.75
	PRAXAIR DISTRIBUTION I	08/16/2016	$93.23
	PRAXAIR DISTRIBUTION I	08/17/2016	$312.42
	PRAXAIR DISTRIBUTION I	08/17/2016	$650.82
	PRAXAIR DISTRIBUTION I	08/17/2016	$474.97
	PRAXAIR DISTRIBUTION I	08/23/2016	$64.83
	PRAXAIR DISTRIBUTION I	08/23/2016	$279.83
	PRAXAIR DISTRIBUTION I	08/23/2016	$119.09

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E KNOTTS	PRAXAIR DISTRIBUTION I	08/29/2016	$145.08
	PRAXAIR DISTRIBUTION I	08/29/2016	$32.85
	PRAXAIR DISTRIBUTION I	08/29/2016	$89.88
	PRAXAIR DISTRIBUTION I	08/29/2016	$59.71
	PRAXAIR DISTRIBUTION I	08/29/2016	$14.29
	PRAXAIR DISTRIBUTION I	08/29/2016	$38.75
	PRAXAIR DISTRIBUTION I	08/29/2016	$66.68
	PRAXAIR DISTRIBUTION I	08/29/2016	$186.00
	PRAXAIR DISTRIBUTION I	08/29/2016	$231.57
	PRAXAIR DISTRIBUTION I	08/29/2016	$7.96
	PRAXAIR DISTRIBUTION I	08/29/2016	$23.76
	PRAXAIR DISTRIBUTION I	08/29/2016	$462.94
	PRAXAIR DISTRIBUTION I	08/29/2016	$54.88
	PRAXAIR DISTRIBUTION I	08/29/2016	$280.56
	PRAXAIR DISTRIBUTION I	08/29/2016	$22.32
	PRAXAIR DISTRIBUTION I	08/29/2016	$59.27
			$8,131.89
SANDRA L SABO	FEDEX 783693566511	08/05/2016	$52.26
	VZWRLSS APOCC VISB	08/17/2016	$574.05
	OFFICE DEPOT #1214	08/22/2016	$164.12
			$790.43
SANDRA MARSHALL	IN SCANTIBODIES CLINICAL	08/05/2016	$110.00
	THE DAVIS COMPANY	08/15/2016	$59.36
	GROVE MEDICAL INC	08/15/2016	$21.33
	GROVE MEDICAL INC	08/16/2016	$70.21
	PAYPAL UPSTATEEMSC	08/18/2016	$12.00
	DISH NETWORK-ONE TIME	08/19/2016	$21.22
	GROVE MEDICAL INC	08/25/2016	$42.11
	QDI QUEST DIAGNOSTICS	08/31/2016	$509.15
			$845.38
SANDRA W LEE	RADIOSHACK COR00196048	08/08/2016	$64.18
			$64.18
SARA J WILCOX	AMAZON MKTPLACE PMTS	08/25/2016	$50.97
	BestBuyCom788887002574	08/24/2016	$42.09
	AMAZON MKTPLACE PMTS	08/24/2016	$26.88
	BestBuyCom788682056639	08/24/2016	$42.09
	BestBuyCom788887002543	08/25/2016	$42.09
			$204.12
SARAH A HINES	DNH GODADDY.COM	08/04/2016	$161.89
	OVERNIGHTPRINTS	08/11/2016	$65.65
	NORTHEAST TROPHIES & A	08/11/2016	$29.16
			$256.70
SARAH C SCHUMACHER	VWR INTERNATIONAL INC	08/11/2016	$73.24
	AMAZON MKTPLACE PMTS	08/10/2016	$19.34

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH C SCHUMACHER	AMAZON MKTPLACE PMTS	08/10/2016	$48.20
	AMAZON MKTPLACE PMTS	08/24/2016	$4.05
	AMAZON MKTPLACE PMTS	08/23/2016	$3.45
	TIGER MEDICAL	08/23/2016	$13.60
	AMAZON MKTPLACE PMTS	08/24/2016	$12.50
	AMAZON MKTPLACE PMTS	08/25/2016	$40.44
	Amazon.com	08/26/2016	$18.41
			$233.23
SARAH E KELLY	DMI DELL HIGHER EDUC	08/03/2016	$2,575.58
	WWW.NEWEGG.COM	08/04/2016	$84.98
	OFFICE DEPOT #2349	08/03/2016	$64.76
	ACADEMIC SUPPLIER OFFICE	08/06/2016	$321.20
	OFFICE DEPOT #2349	08/04/2016	$43.18
	IN THE PERFECT MAT	08/09/2016	$2,065.82
	BAR BARCODES INC	08/10/2016	$533.49
	AMAZON MKTPLACE PMTS	08/14/2016	$42.63
	MAJOR BUSINESS MACHINES,	08/12/2016	$1,556.64
	OFFICE DEPOT #2349	08/15/2016	$23.74
	WALMART.COM	08/17/2016	$28.05
	CFS PRODUCTS	08/16/2016	$563.24
	CFS PRODUCTS	08/16/2016	$113.05
	WALMART.COM	08/18/2016	$56.67
	MAJOR BUSINESS MACHINES,	08/17/2016	$211.62
	DRIVERS LICENSE GUIDE CO	08/18/2016	$62.85
			$8,347.50
SARAH E ROTHENBERG	FEDEX 436181332	07/30/2016	$82.23
	FEDEX 436613287	08/03/2016	$39.73
	FEDEX 664405095	08/11/2016	$30.00
	AIRGAS SOUTH	08/17/2016	$76.86
	IN BROOKS RAND INSTRUMEN	08/17/2016	$488.71
	PRAXAIR DISTRIBUTION I	08/17/2016	$21.72
	TFS FISHERSCI ECOM ATL	08/23/2016	$169.93
	TFS FISHERSCI ECOM ATL	08/23/2016	$42.32
	RICHEYS SERVICES	08/23/2016	$360.00
	CVS/PHARMACY #00830	08/30/2016	$3.28
			$1,314.78
SARAH M HARMON	CAROLINA BIOLOGIC SUPPLY	08/29/2016	$293.30
	CAROLINA BIOLOGIC SUPPLY	08/29/2016	$0.38
			$293.68
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	08/03/2016	$29.95
	BC.BASECAMP 2043011	08/10/2016	$20.00
			$49.95
SARAH T LONG	TWITTER ADVERTISING	07/30/2016	$92.40
	VOC ICONTACTEMAIL MKT SVC	08/01/2016	$79.00
	VZWRLSS IVR VB	08/02/2016	$461.25

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	VZWRLSS IVR VB	08/02/2016	$79.89
	FREE TIMES COLUMBIA	08/03/2016	$325.00
	TWITTER ADVERTISING	08/02/2016	$38.21
	FILEMAKER,INC.	08/03/2016	$1,626.00
	CITY OF COLA LINCOLN GARA	08/04/2016	$200.00
	MANAGEDPRINT	08/04/2016	$299.32
	TWITTER ADVERTISING	08/09/2016	$91.56
	TWITTER ADVERTISING	08/16/2016	$121.50
	AWL PEARSON EDUCATION	08/18/2016	$4,375.15
	SC BUSINESS PUBLICATIONS	08/22/2016	$695.00
	TWITTER ADVERTISING	08/23/2016	$117.95
	VOC ICONTACTEMAIL MKT SVC	08/30/2016	$5.06
			$8,607.29
SARAH TURRUBIATE	APPOINTMENT-PLUS/STORMSOU	08/04/2016	$1,859.00
	KURZWEIL EDUCATION,INC	08/23/2016	$1,800.00
	DSGN SCIENCE MATHTYPE	08/25/2016	$171.00
	PAPERCLIP COMMUNICATIONS	08/25/2016	$389.00
	PAPERCLIP COMMUNICATIONS	08/30/2016	$995.00
			$5,214.00
SCOTT A WEISS	REMO INC	07/29/2016	$2,066.83
	UBERPRINTS INC	07/28/2016	$492.24
	FEDEXOFFICE 00015024	08/23/2016	$5.93
			$2,565.00
SCOTT C HUDSON	HD SUPPLY FACILITIES MTNC	07/28/2016	$1,456.69
	HD SUPPLY FACILITIES MTNC	07/29/2016	$1,850.78
	1000BULBS.COM	07/29/2016	$258.04
	HD SUPPLY FACILITIES MTNC	08/01/2016	$185.98
	BLINDS.COM	08/03/2016	$1,073.27
	HD SUPPLY FACILITIES MTNC	08/03/2016	$77.22
	HD SUPPLY FACILITIES MTNC	08/05/2016	$575.48
	FASTENAL COMPANY01	08/10/2016	$186.45
	SUPPLYHOUSE.COM	08/16/2016	$99.50
	HD SUPPLY FACILITIES MTNC	08/17/2016	$563.99
	SUPPLYHOUSE.COM	08/18/2016	$119.40
	HD SUPPLY FACILITIES MTNC	08/18/2016	$272.29
	SUPPLYHOUSE.COM	08/23/2016	$19.90
	HOMEDEPOT.COM	08/25/2016	$427.68
	AIR DELIGHTS INC	08/29/2016	$709.85
	HD SUPPLY FACILITIES MTNC	08/29/2016	$920.77
	HD SUPPLY FACILITIES MTNC	08/29/2016	$58.26
			$8,855.55
SCOTT C RICKENBAKER	WM SUPERCENTER #5378	08/02/2016	$36.82
	JUST HI LINE INDUSTRIES I	08/02/2016	$1,638.00
	ACE HARDWARE CAYCE	08/02/2016	$30.78
	AUTOZONE #0244	08/02/2016	$19.25

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C RICKENBAKER	WM SUPERCENTER #1183	08/05/2016	$60.41
	ACE HARDWARE CAYCE	08/08/2016	$37.89
	AMAZON MKTPLACE PMTS	08/09/2016	$177.80
	ACE HARDWARE CAYCE	08/09/2016	$1.03
	WAL-MART #1183	08/13/2016	$12.33
	IN PRODUCTIONS UNLIMITED	08/16/2016	$469.39
	ACE HARDWARE CAYCE	08/15/2016	$28.89
	ACE HARDWARE CAYCE	08/22/2016	$18.67
			$2,531.26
SCOTT COOPER	ROSE TALBERT	08/11/2016	$169.54
	ESAR INCORPORATED	08/24/2016	$1,300.00
	ESAR INCORPORATED	08/24/2016	$920.48
	HOFFMAN & HOFFMAN INC	08/26/2016	$442.00
	HOFFMAN & HOFFMAN INC	08/26/2016	$638.00
	AIRGAS SOUTH	08/30/2016	$21.81
			$3,491.83
SCOTT E STURKIE	LOWES #00499	07/29/2016	$52.30
	CITY ELECTRIC REPAIR INC	08/01/2016	$244.60
	CITY ELECTRIC REPAIR INC	08/01/2016	$2,345.91
	ACE HARDWARE CAYCE	08/02/2016	$29.47
	1140 PERRY MANN	08/04/2016	$19.66
	ACE HARDWARE CAYCE	08/05/2016	$16.03
	GATEWAY SUPPLY COMPANY	08/09/2016	$131.02
	GATEWAY SUPPLY COMPANY	08/09/2016	$27.19
	HAJOCA COLUMBIA PC122	08/10/2016	$55.94
	ACE HARDWARE CAYCE	08/13/2016	$13.45
	1140 PERRY MANN	08/12/2016	$19.33
	GATEWAY SUPPLY COMPANY	08/15/2016	$49.38
	BAKER DISTRIBUTING #541	08/16/2016	$57.26
	GATEWAY SUPPLY COMPANY	08/16/2016	$3.20
	1140 PERRY MANN	08/16/2016	$12.55
	GATEWAY SUPPLY COMPANY	08/18/2016	$72.15
	HOFFMAN & HOFFMAN INC	08/22/2016	$600.00
	GATEWAY SUPPLY COMPANY	08/25/2016	$22.28
	ACE HARDWARE CAYCE	08/25/2016	$7.47
			$3,779.19
SCOTT HALKETT	WAL-MART #2687	08/16/2016	$132.18
	OFFICE DEPOT #200	08/16/2016	$25.29
			$157.47
SCOTT J RICE	BAKER DISTRIBUTING #541	08/08/2016	$30.86
	BAKER DISTRIBUTING #541	08/08/2016	$48.17
	BAKER DISTRIBUTING #541	08/17/2016	$141.91
	BAKER DISTRIBUTING #541	08/22/2016	$33.41
	COLUMBIA WINAIR CO	08/23/2016	$44.22
	COLUMBIA WINAIR CO	08/24/2016	$263.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$562.09
SCOTT M WHITE	PAYPAL S3 STORES	08/23/2016	$131.42
			$131.42
SCOTT W PRILL	SPECIALIZED TRAINING	08/22/2016	$128.00
			$128.00
SCOTTY KEDNOCKER	LOWES #00499	08/10/2016	$162.78
	ACE HARDWARE CAYCE	08/12/2016	$50.28
	WAL-MART #1183	08/18/2016	$74.99
			$288.05
SEONGTAE BAE	TFS FISHER SCI HUS	07/29/2016	$31.25
	TFS FISHER SCI HUS	08/02/2016	$31.00
	UNIV-OF-SC-BOOKSTORE#2400	08/09/2016	$163.68
	UNIV-OF-SC-BOOKSTORE#2400	08/10/2016	$85.75
	TFS FISHER SCI CSA	08/12/2016	$53.95
	OFFICE DEPOT #2349	08/12/2016	$215.99
	OFFICE DEPOT #2349	08/22/2016	$208.63
			$790.25
SHANA F DRY	COMPORIUM PUBLISHING	08/02/2016	$350.00
	THE LANCASTER NEWS	08/10/2016	$1,099.88
	CONDER FLAG COMPANY CHARL	08/19/2016	$1,735.00
			$3,184.88
SHANE P SONNEFELD	ADI-CB	08/11/2016	$2,116.98
	ADI-CB	08/11/2016	$1,077.99
	ADI-CB	08/17/2016	$2,078.99
	ADI-CB	08/19/2016	$65.00
	ADI-CB	08/30/2016	$4,144.60
			$9,483.56
SHANNON DAVIS	TFS FISHERSCI ECOM ATL	07/29/2016	$76.77
	TFS FISHERSCI ECOM ATL	07/30/2016	$99.00
	AIRGAS SOUTH	08/02/2016	$6.51
	LIFETECH 33313329	08/03/2016	$62.80
	SANTA CRUZ BIOTECHNOLOGY	08/06/2016	$303.50
	IN ETON BIOSCIENCE, INC.	08/09/2016	$140.00
	TFS FISHERSCI ECOM ATL	08/16/2016	$5.03
	TFS FISHERSCI ECOM ATL	08/17/2016	$5.03
	INNOVATIVE RESEARCH, INC	08/17/2016	$155.00
	AMAZON MKTPLACE PMTS	08/23/2016	$11.95
	TFS FISHERSCI ECOM ATL	08/23/2016	$115.24
	TFS FISHERSCI ECOM ATL	08/24/2016	$5.03
	NEW ENGLAND BIOLABS	08/25/2016	$93.00
	TFS FISHERSCI ECOM ATL	08/25/2016	$171.32
	USA SCIENTIFIC, INC.	08/24/2016	$359.47
	IN ETON BIOSCIENCE, INC.	08/26/2016	$36.00
	IN ETON BIOSCIENCE, INC.	08/26/2016	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON DAVIS	TFS FISHERSCI ECOM ATL	08/27/2016	$74.15
	TFS FISHERSCI ECOM ATL	08/30/2016	$5.03
			$1,744.83
SHANNON E CARSON	AT&T PREMIER EBIL	08/17/2016	$280.30
			$280.30
SHANTIA PEARSON	DOLLAR TREE	08/03/2016	$4.28
	ORIENTAL TRADING CO	08/02/2016	$123.02
	WOODLEYS GARDEN CENTER	08/04/2016	$393.20
	ASANA.COM	08/05/2016	$50.00
	HOBBY LOBBY #342	08/11/2016	$215.91
	FORREST AND GRANT PHOTO I	08/11/2016	$64.77
	WAL-MART #1183	08/15/2016	$52.15
			$903.33
SHARON L RUPP	AMAZON MKTPLACE PMTS	08/10/2016	$101.44
	AMAZON MKTPLACE PMTS	08/12/2016	$13.77
	AMAZON MKTPLACE PMTS	08/13/2016	$4.24
	AMAZON MKTPLACE PMTS	08/14/2016	$125.87
	AMAZON MKTPLACE PMTS	08/12/2016	$56.79
	Amazon.com	08/16/2016	$14.89
	Amazon.com	08/16/2016	$77.67
	Amazon.com	08/16/2016	$55.52
	Amazon.com	08/15/2016	$251.40
	AMAZON MKTPLACE PMTS	08/15/2016	$34.55
	AMAZON MKTPLACE PMTS	08/15/2016	$421.96
	Amazon.com	08/16/2016	$46.34
	AMAZON.COM AMZN.COM/BILL	08/17/2016	$193.82
	AMAZON.COM AMZN.COM/BILL	08/17/2016	$41.79
	Amazon.com	08/18/2016	$209.58
	Amazon.com	08/17/2016	$72.45
	Amazon.com	08/18/2016	$166.29
	Amazon.com	08/18/2016	$98.34
	Amazon.com	08/19/2016	$14.36
	AMAZON MKTPLACE PMTS	08/22/2016	$191.95
	AMAZON MKTPLACE PMTS	08/30/2016	$21.39
	AMAZON MKTPLACE PMTS	08/30/2016	$21.98
			$2,236.39
SHAWN D MASTO	PRESS PLUS	07/29/2016	$11.90
	AMAZON MKTPLACE PMTS	07/29/2016	$125.24
	EVENT RENTALS INC	08/08/2016	$3.71
	SOUTHEASTERN PRINTING	08/17/2016	$171.72
	PRESS PLUS	08/28/2016	$11.90
			$324.47
SHAWN P HAGAN	DMI DELL HIGHER EDUC	08/22/2016	$355.86
	DMI DELL HIGHER EDUC	08/20/2016	$270.84
	AMAZON MKTPLACE PMTS	08/24/2016	$34.37

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN P HAGAN	AMAZON MKTPLACE PMTS	08/24/2016	$15.98
	WWW.CAMPUSAVE.COM	08/23/2016	$30.00
			$707.05
SHAYNE C BARLOW	GRANVILLE MILLING COMPAN	07/29/2016	$942.00
	APL APPLE ONLINE STORE	08/02/2016	$106.92
	UNCLE BOB'S SELF STOR#500	08/03/2016	$244.00
	UNCLE BOB'S SELF STOR#500	08/03/2016	$187.00
	UNCLE BOB'S SELF STOR#500	08/03/2016	$210.00
	APL APPLE ONLINE STORE	08/05/2016	$106.92
	SMITH & JONES JANITORIAL	08/09/2016	$645.84
	SMITH & JONES JANITORIAL	08/09/2016	$654.84
	AMAZON MKTPLACE PMTS	08/11/2016	$16.98
	AMAZON MKTPLACE PMTS	08/25/2016	$9.99
	TECNIPLAST USA INC	08/25/2016	$279.82
			$3,404.31
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	07/30/2016	$609.21
	VZWRLSS MY VZ VB P	08/18/2016	$933.20
			$1,542.41
SHEILA P SMOAK	STOKES LOCK & KEY	07/29/2016	$17.00
	THE PRESS AND STANDARD	08/09/2016	$500.00
	QUALTRICS	08/11/2016	$500.00
	PALMETTO PARCELS PLUS	08/15/2016	$475.20
	THE PRESS AND STANDARD	08/16/2016	$38.00
	CLASSIC IMPRESSIONS	08/17/2016	$57.77
	THE PRESS AND STANDARD	08/24/2016	$500.00
	PALMETTO RURAL TELEPHONE	08/26/2016	$125.00
	CLASSIC IMPRESSIONS	08/26/2016	$48.95
			$2,261.92
SHELBY L COLLINS	STAPLES DIRECT	08/03/2016	$123.09
			$123.09
SHELLEY L COBURN	TURNING TECHNOLOGIES	08/02/2016	$119.97
	DMI DELL HIGHER EDUC	08/03/2016	$3,957.07
			$4,077.04
SHERON B GAUSE	VZWRLSS MY VZ VB P	08/03/2016	$637.10
			$637.10
SHERRI M JENIK	THE STATE NEWSPAPER	08/08/2016	$397.80
			$397.80
SHERRY L FEGGANS	GAYLORD BROS INC	07/29/2016	$534.00
	CTC CONSTANTCONTACT.COM	07/29/2016	$85.00
	COPYRIGHT CLEARANC CEN	08/01/2016	$537.50
	GAYLORD BROS INC	08/04/2016	$19.74
	UNIV.PROD./LINECO INC.	08/03/2016	$36.95
	MARCIVE INC	08/05/2016	$304.02
	W O BLACKSTONE & CO INC	08/08/2016	$310.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	DMI DELL BUS ONLINE	08/11/2016	$143.64
	DMI DELL BUS ONLINE	08/11/2016	$7.55
	DMI DELL BUS ONLINE	08/11/2016	$1,205.29
	B&H PHOTO, 800-606-6969	08/11/2016	$144.00
	CAROLINA HANDLING LLC	08/11/2016	$145.00
	AMAZON MKTPLACE PMTS	08/15/2016	$1,252.87
	GAYLORD BROS INC	08/11/2016	$834.66
	ULINE SHIP SUPPLIES	08/20/2016	$153.69
	PATTERSON POPE INC	08/22/2016	$561.44
	ADOBE ACROPRO SUBS	08/22/2016	$14.99
	ADOBE PS CREATIVE CLD	08/22/2016	$19.99
	APL APPLE ONLINE STORE	08/25/2016	$1,783.08
	UNIV.PROD./LINECO INC.	08/24/2016	$891.80
	GAYLORD BROS INC	08/27/2016	$674.33
	CTC CONSTANTCONTACT.COM	08/29/2016	$85.00
	LIBRARY ADVANTAGE	08/29/2016	$490.00
			$10,234.54
SHERRY L MORRISON	FEDEX 663996508	07/30/2016	$43.35
	AT&T BILL PAYMENT	08/25/2016	$94.82
	AT&T BILL PAYMENT	08/25/2016	$105.26
	FEDEX 439225221	08/30/2016	$21.66
			$265.09
SHERYL L WISKUR	VWR INTERNATIONAL INC	08/03/2016	$149.09
	VWR INTERNATIONAL INC	08/06/2016	$51.26
	VWR INTERNATIONAL INC	08/06/2016	$42.02
	VWR INTERNATIONAL INC	08/10/2016	$55.24
	VWR INTERNATIONAL INC	08/10/2016	$39.14
	VWR INTERNATIONAL INC	08/11/2016	$164.67
	VWR INTERNATIONAL INC	08/27/2016	$75.00
			$576.42
SHERYL R STARNES	FEDEX 21352140	08/04/2016	$76.77
	DMV INTERNET 205	08/04/2016	$6.00
	FEDEX 21419086	08/11/2016	$59.03
	FEDEX 21492116	08/18/2016	$75.43
	FEDEX 21566642	08/25/2016	$174.89
			$392.12
SHERYL W BAILEY	MYBINDING COM	08/12/2016	$50.64
			$50.64
SHIRLEY A MCKENZIE	DOLLARGENERAL.COM	07/29/2016	$99.46
	HLU Hulu 54759453-U	08/01/2016	$7.99
	TMOBILE POSTPAID IVR	08/01/2016	$315.77
	HLU Hulu 54759453-U	08/01/2016	$4.00
	TALK TO ME TECHNOLOGIES	08/01/2016	$4,529.98
	STUBHUB, INC	08/01/2016	$245.68
	SLED BACKGROUND CHE	08/03/2016	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	VZWRLSS IVR VB	08/06/2016	$1,372.79
	SLED BACKGROUND CHE	08/05/2016	$26.00
	MAXIAIDS 8005226294	08/08/2016	$384.75
	DRI TREND MICRO	08/08/2016	$107.95
	SPRINT WIRELESS	08/10/2016	$243.76
	DOLLARGENERAL.COM	08/12/2016	$32.40
	SLED BACKGROUND CHE	08/14/2016	$26.00
	FRIENDS OF DISABLED ADULT	08/15/2016	$450.00
	SLED BACKGROUND CHE	08/14/2016	$26.00
	SPIRIT COMMUNICATIONS	08/15/2016	$48.11
	SLED BACKGROUND CHE	08/14/2016	$26.00
	SLED BACKGROUND CHE	08/14/2016	$26.00
	ZENDESK, INC.	08/15/2016	$1,007.50
	SALTILLO CORPORATION	08/17/2016	$115.00
	APL ITUNES.COM/BILL	08/23/2016	$2.99
	ICL TELECON IC	08/22/2016	$53.05
	SLED BACKGROUND CHE	08/22/2016	$26.00
			$9,203.18
SHIRLEY D NEAL	MACSALES.COM	07/29/2016	$188.26
	HIGHER EDUCATION PUBLICAT	07/28/2016	$67.50
			$255.76
SILKE HENRICH	SAMS CLUB #4872	07/31/2016	$8.45
	PHOTOMETRICS	08/01/2016	$1,045.00
	VWR INTERNATIONAL INC	08/20/2016	$42.75
	VWR INTERNATIONAL INC	08/24/2016	$69.66
	BIOMEDICAL ENG SOCIETY	08/23/2016	$50.00
	VWR INTERNATIONAL INC	08/26/2016	$36.00
			$1,251.86
SIRIVATCH SHIMPALEE	ADAPCO	08/22/2016	$2,000.00
			$2,000.00
SOFIA B LIZARRAGA	R & D SYSTEMS - INC	07/25/2016	$513.00
	TFS FISHERSCI ECOM ATL	07/29/2016	$62.29
	BETHYL LABORATORIES, INC.	08/09/2016	$517.00
	IN ETON BIOSCIENCE, INC.	08/09/2016	$13.50
	IN ETON BIOSCIENCE, INC.	08/09/2016	$18.00
	QIAGEN INC	08/11/2016	$248.72
	AIRGAS SOUTH	08/11/2016	$95.46
	TFS FISHERSCI ECOM ATL	08/13/2016	$231.72
	USA SCIENTIFIC, INC.	08/12/2016	$535.42
	INTEGRATED DNA TECH	08/16/2016	$39.59
	TFS FISHERSCI ECOM ATL	08/16/2016	$236.36
	USA SCIENTIFIC, INC.	08/15/2016	$49.22
	INTEGRATED DNA TECH	08/17/2016	$46.00
	TFS FISHERSCI ECOM ATL	08/18/2016	$48.45
	AIRGAS SOUTH	08/19/2016	$98.14

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	WWW.JACKSONIMMUNO.COM	08/22/2016	$166.00
	ORIGENE TECHNOLOGIES	08/23/2016	$830.00
	ABCAM	08/24/2016	$430.00
	IN ETON BIOSCIENCE, INC.	08/26/2016	$27.00
	IN ETON BIOSCIENCE, INC.	08/26/2016	$72.00
	IN ETON BIOSCIENCE, INC.	08/26/2016	$103.50
	INTEGRATED DNA TECH	08/29/2016	$293.00
	ADDGENE INC	08/29/2016	$215.00
			$4,889.37
SOHEILA GHARANFOLI	KPC ASTRONOMY MAGAZNE	08/01/2016	$42.95
	SKY SKY&TELESCOPE MA	08/02/2016	$42.95
	WAL-MART #0881	08/08/2016	$43.76
	WM SUPERCENTER #881	08/28/2016	$6.36
			$136.02
SONYA S HALL	Kapasi Glass Mart	08/01/2016	$582.00
	OFFICE DEPOT #200	08/01/2016	$181.59
	WW GRAINGER	08/05/2016	$323.49
	ANDERSON STAMP AND ENGRAV	08/11/2016	$18.11
	WW GRAINGER	08/11/2016	$429.83
	WAL-MART #2806	08/12/2016	$44.36
	WW GRAINGER	08/12/2016	$26.46
	WW GRAINGER	08/16/2016	$179.78
	WW GRAINGER	08/16/2016	$83.44
	WW GRAINGER	08/23/2016	$206.30
	WW GRAINGER	08/26/2016	$159.85
			$2,235.21
SOUMITRA GHOSHROY	AIRGAS SOUTH	08/02/2016	$61.22
	MCMASTER-CARR	08/01/2016	$59.15
	PRAXAIR DIST-ACCUPAY	08/02/2016	$67.54
	PAYPAL HARBORLIGHT	08/04/2016	$14.62
	PAYPAL BIZCHAIR	08/09/2016	$133.99
	ELECTRON MICROSCOPY SCIEN	08/16/2016	$835.40
	AIRGAS SOUTH	08/19/2016	$6.00
	PRAXAIR DIST-ACCUPAY	08/29/2016	$67.54
	PRAXAIR DIST-ACCUPAY	08/29/2016	$41.25
			$1,286.71
SOURAV BANERJEE	DELL SALES & SERVICE	08/15/2016	$812.94
	ELLSWORTH ADHESIVES	08/17/2016	$211.00
	MCMASTER-CARR	08/17/2016	$28.54
			$1,052.48
STACI J BRETON	US INK AND TONER	07/29/2016	$152.10
	MURRPRINTINGBEAUFORT	08/29/2016	$373.12
			$525.22
STACIE L WILLIAMS	Amazon.com	08/07/2016	$127.00

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Cardholder	Vendor Name	Purchase Date	Amount
STACIE L WILLIAMS	STAPLES 00108449	08/12/2016	$177.36
	STAPLES 00108449	08/12/2016	$47.07
	DOLLAR TREE	08/12/2016	$23.76
	STAPLES 00108449	08/23/2016	$38.84
			$414.03
STACIE S DAVENPORT	AAUW INC	07/29/2016	$49.00
	HAR HARVARD BUSNSS SCH	08/03/2016	$100.75
	ACADEMIC IMPRESSIONS INC	08/11/2016	$175.00
	TECH SMART SALES	08/16/2016	$1,381.32
	NACUBO	08/16/2016	$189.00
	TABLEAU SOFTWARE INC.	08/17/2016	$300.00
	D J WALL-ST-JOURNAL	08/23/2016	$131.25
			$2,326.32
STACY A SOMERS	WENGER CORPORATION	08/01/2016	$997.00
	PAYPAL NEWHORIZONS	08/18/2016	$25.00
	MAPES PIANO STRING CO	08/19/2016	$39.50
	PAYPAL DOUBLEORNOT	08/24/2016	$270.00
			$1,331.50
STANLEY SINCLAIR	ROSE TALBERT	07/29/2016	$33.12
	ROSE TALBERT	08/01/2016	$234.98
	AIRGAS SOUTH	08/03/2016	$216.00
	RICHLAND INDUSTRIAL	08/09/2016	$26.40
	ROSE TALBERT	08/17/2016	$75.63
	DISTRIBUTION INT'L	08/17/2016	$259.20
	ROSE TALBERT	08/18/2016	$128.36
	ROSE TALBERT	08/19/2016	$128.36
	ROSE TALBERT	08/23/2016	$40.09
	ROSE TALBERT	08/29/2016	$135.94
	LOWES #00499	08/30/2016	$67.26
	RICHLAND INDUSTRIAL	08/30/2016	$5.44
	RICHLAND INDUSTRIAL	08/30/2016	$30.26
			$1,381.04
STEPHANIE D KLINE	LIFESPAN FITNESS	08/15/2016	$1,449.00
	DMI DELL HIGHER EDUC	08/17/2016	$64.76
	DMI DELL HIGHER EDUC	08/17/2016	$275.38
	DMI DELL HIGHER EDUC	08/17/2016	$482.95
	DMI DELL HIGHER EDUC	08/20/2016	$1,775.77
	DRI ENDNOTE	08/24/2016	$249.95
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$47.02
	RESPIRONICS INC	08/25/2016	$879.72
	VARIDESK	08/25/2016	$555.00
	VZWRLSS APOCC VISE	08/26/2016	$135.10
			$5,914.65
STEPHANIE KURZEJA	TFS FISHERSCI ECOM ATL	07/30/2016	$673.00
	BIO RAD LABORATORIES	07/31/2016	$175.95

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE KURZEJA	DENVILLE SCIENTIFIC INC	08/03/2016	$140.20
	BIO MATRIX INC	08/02/2016	$60.00
	DENVILLE SCIENTIFIC INC	08/04/2016	$97.66
	BIO MATRIX INC	08/04/2016	$434.00
	APEXBIO TECHNOLOGY	08/06/2016	$193.00
	INTEGRATED DNA TECH	08/05/2016	$94.86
	BIO BASIC INC	08/05/2016	$159.00
	DENVILLE SCIENTIFIC INC	08/09/2016	$63.34
	Amazon.com	08/09/2016	$20.63
	VWR INTERNATIONAL INC	08/11/2016	$46.01
	RIKEN BIORESOUCECENTER	08/09/2016	$152.55
	TFS FISHER SCI RAR	08/11/2016	$39.74
	TFS FISHER SCI RAR	08/11/2016	$63.90
	WWW.NEWEGG.COM	08/11/2016	$20.99
	TFS FISHERSCI ECOM ATL	08/12/2016	$123.72
	ABCAM	08/17/2016	$849.00
	SELLECK BIO	08/17/2016	$2,700.00
	TFS FISHERSCI ECOM ATL	08/20/2016	$637.00
	SANTA CRUZ BIOTECHNOLOGY	08/23/2016	$303.50
	AMAZON MKTPLACE PMTS	08/23/2016	$6.50
	BIO RAD LABORATORIES	08/24/2016	$68.00
	SOCAL BIOMEDICAL	08/25/2016	$71.25
	UOFA ARL	08/27/2016	$715.00
	BIO RAD LABORATORIES	08/28/2016	$45.00
			$7,953.80
STEPHEN A HARRIS	AT&T BILL PAYMENT	08/13/2016	$650.75
			$650.75
STEPHEN G BIRNIE	OTTERBOX/LIFEPROOF	08/21/2016	$4.99
			$4.99
STEPHEN L FOREHAND	COXS QUICK LUBE LLC	08/11/2016	$22.00
	PALMETTO ACE HOME CENTER	08/23/2016	$26.71
	PALMETTO ACE HOME CENTER	08/23/2016	$8.55
	MARYVILLE MARINE LLC	08/29/2016	$180.81
			$238.07
STEPHEN L MORGAN	TFS FISHER SCI ATL	08/02/2016	$735.24
	LABORATORY SUPPLY DIST	08/22/2016	$220.39
			$955.63
STEPHEN L THOMPSON	AMAZON MKTPLACE PMTS	08/10/2016	$91.38
	AmazonPrime Membership	08/28/2016	$106.92
			$198.30
STEVEN F DAHM	FROMUTH TENNIS	08/09/2016	$861.90
	FROMUTH TENNIS	08/18/2016	$2,352.32
	JORGENSON LOCKERS	08/19/2016	$1,103.29
			$4,317.51

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M BORDERS	GUITAR CENTER #740	07/31/2016	$67.38
	CABLE & CONNECTIONS	08/09/2016	$955.76
	WEGENER MEDIA	08/16/2016	$48.60
	CABLE & CONNECTIONS	08/16/2016	$919.33
			$1,991.07
STEVEN M HUDSON	LOWES #00499	07/29/2016	$240.73
	DILLON SUPPLY COMPANY	08/01/2016	$72.80
	PRAXAIR DIST US #863	08/01/2016	$330.00
	PRAXAIR DIST US #863	08/01/2016	$529.02
	RICHLAND INDUSTRIAL	08/04/2016	$20.34
	LOWES #00499	08/05/2016	$25.29
	CUSTOM WELDING & FAB	08/09/2016	$2,407.50
	LOWES #00499	08/15/2016	$5.86
	DILLON SUPPLY COMPANY	08/22/2016	$49.08
	TOWN AND COUNTRY BRANCH 8	08/23/2016	$114.49
	TOWN AND COUNTRY BRANCH 8	08/23/2016	$62.86
	MID-CAROLINA STEEL & RECY	08/26/2016	$17.28
	METAL SUPERMARKETS	08/30/2016	$18.00
	MID-CAROLINA STEEL & RECY	08/30/2016	$69.88
			$3,963.13
STEVEN ROBERTSON	POLLOCK COMPANY	08/04/2016	$121.50
	POLLOCK COMPANY	08/04/2016	$67.00
	DMI DELL BUS ONLINE	08/05/2016	$1,350.74
	Rakuten.com Buy.com	08/05/2016	$48.50
	WALMART.COM	08/09/2016	$820.77
	Rakuten.com Buy.com	08/10/2016	$184.99
	WALMART.COM 8009666546	08/11/2016	$288.36
	WALMART.COM	08/13/2016	$586.70
	WALMART.COM 8009666546	08/13/2016	$100.43
	WALMART.COM 8009666546	08/16/2016	$62.62
	CAN CANONBUSSOL CBS	08/16/2016	$931.21
	STAPLES DIRECT	08/23/2016	$279.70
	STAPLES DIRECT	08/23/2016	$145.77
	DMI DELL BUS ONLINE	08/31/2016	$4,134.53
			$9,122.82
STEVEN RODNEY	AMAZON MKTPLACE PMTS	08/04/2016	$208.48
	COSTCO WHSE #1232	08/20/2016	$431.99
			$640.47
STEVEN Z VANCE	VWR INTERNATIONAL INC	07/31/2016	$29.60
	TFS FISHERSCI ECOM ATL	07/29/2016	$376.86
	LIFETECH 33271413	07/29/2016	$244.00
	VWR INTERNATIONAL INC	08/04/2016	$88.31
	BIOLEGEND INC	08/02/2016	$1,040.00
	VWR INTERNATIONAL INC	08/06/2016	$118.88
	VWR INTERNATIONAL INC	08/09/2016	$93.67

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN Z VANCE	VWR INTERNATIONAL INC	08/10/2016	$143.93
	VWR INTERNATIONAL INC	08/10/2016	$317.23
	VWR INTERNATIONAL INC	08/17/2016	$93.35
	PROMEGACORP. PROMEGA C	08/19/2016	$171.00
	VWR INTERNATIONAL INC	08/19/2016	$26.30
	VWR INTERNATIONAL INC	08/20/2016	$111.88
	WM SUPERCENTER #1183	08/22/2016	$25.29
	VWR INTERNATIONAL INC	08/23/2016	$67.01
	VWR INTERNATIONAL INC	08/24/2016	$143.93
	LIFETECH 33503247	08/23/2016	$310.00
	INTEGRATED DNA TECH	08/24/2016	$106.60
	VWR INTERNATIONAL INC	08/25/2016	$48.28
	VWR INTERNATIONAL INC	08/30/2016	$101.39
			$3,657.51
SUMMER J YARBOROUGH	HIGHER EDUCATION PUBLICAT	08/05/2016	$67.50
			$67.50
SUSAN BROWN	CMH SERVICES	07/28/2016	$339.43
	CMH SERVICES	07/29/2016	$669.42
	WW GRAINGER	07/29/2016	$269.98
	ULINE SHIP SUPPLIES	08/05/2016	$93.36
	CMH SERVICES	08/05/2016	$162.00
	AMERICAN HOTEL REG	08/08/2016	$296.94
	CMH SERVICES	08/12/2016	$307.06
	AMERICAN HOTEL REG	08/09/2016	$2,474.52
	SCHOOL CUTS SCREENING AND	08/16/2016	$170.13
	AMERICAN HOTEL REG	08/22/2016	$1,731.96
			$6,514.80
SUSAN C DAVIS	BestBuyCom788026023709	08/01/2016	$269.99
	US INK AND TONER	08/17/2016	$51.21
	AMAZON MKTPLACE PMTS	08/23/2016	$38.94
	US INK AND TONER	08/29/2016	$474.15
			$834.29
SUSAN H THOMPSON	Amazon.com	07/31/2016	$43.98
	Amazon.com	08/09/2016	$18.48
	Amazon.com	08/11/2016	$59.51
	Amazon.com	08/10/2016	$81.28
	Amazon.com	08/11/2016	$540.98
	AMAZON.COM AMZN.COM/BILL	08/11/2016	$83.69
	AMAZON MKTPLACE PMTS	08/12/2016	$28.40
	AMAZON.COM AMZN.COM/BILL	08/15/2016	$33.72
	AMAZON.COM AMZN.COM/BILL	08/12/2016	$43.73
	AMAZON.COM AMZN.COM/BILL	08/13/2016	$220.85
	AMAZON MKTPLACE PMTS	08/13/2016	$67.58
	AMAZON.COM AMZN.COM/BILL	08/16/2016	$97.97
	AMAZON MKTPLACE PMTS	08/18/2016	$37.66

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN H THOMPSON	Amazon.com	08/18/2016	$43.02
	AMAZON MKTPLACE PMTS	08/18/2016	$72.87
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$125.14
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$95.00
			$1,693.86
SUSAN M LESSNER	TFS FISHERSCI ECOM ATL	08/16/2016	$379.61
	GENERIC SLIDES	08/16/2016	$591.15
			$970.76
SUSAN M LOWE	VZWRLSS APOCC VISB	08/23/2016	$92.33
			$92.33
SUSAN P JETT	VZWRLSS APOCC VISB	08/26/2016	$398.26
			$398.26
SUSAN Q LANG	TFS FISHERSCI ECOM ATL	07/30/2016	$119.16
	VWR INTERNATIONAL INC	08/03/2016	$221.50
	U.S. PLASTIC CORPORATION	08/03/2016	$207.93
	NAU EBUSINESS	08/05/2016	$326.31
	TFS FISHERSCI ECOM ATL	08/09/2016	$540.93
	COLUMBIA FLUID SYSTEMS	08/12/2016	$179.71
	VWR INTERNATIONAL INC	08/14/2016	$45.37
	VWR INTERNATIONAL INC	08/16/2016	$104.73
	SIGMA ALDRICH US	08/15/2016	$163.38
	VWR INTERNATIONAL INC	08/16/2016	$37.78
	TFS FISHERSCI ECOM ATL	08/16/2016	$135.95
	SIGMA ALDRICH US	08/22/2016	$201.07
	SIGMA ALDRICH US	08/22/2016	$72.61
	TFS FISHERSCI ECOM ATL	08/24/2016	$424.09
	VWR INTERNATIONAL INC	08/30/2016	$123.19
			$2,903.71
SUSAN U HOLLAND	INGLES MARKETS #45	08/20/2016	$4.83
			$4.83
SUSAN WOOD	PENINSULA LABORATORIES	08/29/2016	$460.00
			$460.00
SUSAN YUAN	FEDEX 436374834	08/02/2016	$10.44
	FEDEX 437059701	08/08/2016	$30.56
	FEDEX 437288644	08/10/2016	$15.50
	FEDEX 437531852	08/13/2016	$10.75
	FEDEX 438425070	08/22/2016	$10.54
	PRAXAIR DISTRIBUTION I	08/24/2016	$668.02
	FEDEX 438755145	08/25/2016	$10.79
			$756.60
SUSANNA MCNEAL YOUNG	MAILCHIMP	07/30/2016	$75.00
	NAFSA ASSOCIATION OF INT	08/02/2016	$475.00
	IN SHRED WITH US	08/03/2016	$35.00
	WUFOO.COM/CHARGE	08/04/2016	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	IPAD RECEPTIONIST	08/11/2016	$49.00
	4IMPRINT	08/12/2016	$1,645.18
	Ryder Engraving Inc	08/17/2016	$34.59
	US INK AND TONER	08/22/2016	$132.22
	DMI DELL BUS ONLINE	08/23/2016	$1,835.76
	VZWRLSS IVR VB	08/23/2016	$137.21
	FS joomlatools	08/23/2016	$49.00
	XSTAMPERONLINECOM	08/26/2016	$23.95
	MAILCHIMP	08/30/2016	$75.00
	US INK AND TONER	08/30/2016	$90.51
			$4,687.37
SUZANNE M AXLAND	THE CIVIL WAR MONITOR	08/30/2016	$725.00
			$725.00
SUZANNE M GOODSON	FAMILY DOLLAR #1366	07/29/2016	$9.63
	TCD CENGAGE LEARNING	08/03/2016	$1,060.61
	APPCARD INC	08/03/2016	$158.00
	ALFA AESAR	08/05/2016	$223.90
	WAL-MART #0795	08/04/2016	$11.60
	TCI AMERICA	08/09/2016	$77.00
	ALFA AESAR	08/09/2016	$122.70
	ALIBRIS FORHALFPRICEBKS	08/10/2016	$19.98
	TCI AMERICA	08/11/2016	$141.00
	ALIBRIS FORHALFPRICEBKS	08/11/2016	$80.97
	TCD CENGAGE LEARNING	08/11/2016	$1,655.61
	ALIBRIS FORHALFPRICEBKS	08/11/2016	$49.98
	ALIBRIS FORHALFPRICEBKS	08/17/2016	$13.98
	ALIBRIS FORHALFPRICEBKS	08/18/2016	$102.76
	POSPAPER.COM	08/18/2016	$25.25
	Amazon.com	08/19/2016	$14.99
	ALIBRIS FORHALFPRICEBKS	08/20/2016	$37.05
	E5 USA INC	08/18/2016	$232.42
	ALIBRIS FORHALFPRICEBKS	08/19/2016	$53.65
	ALIBRIS FORHALFPRICEBKS	08/22/2016	$8.96
	ALIBRIS FORHALFPRICEBKS	08/23/2016	$116.86
	ALIBRIS FORHALFPRICEBKS	08/23/2016	$4.98
	ALIBRIS FORHALFPRICEBKS	08/23/2016	$52.98
	J AMERICA	08/30/2016	$834.35
			$5,109.21
SWAPAN K RAY	TFS FISHER SCI RAR	07/30/2016	$143.35
	Amazon.com	08/12/2016	$271.68
	IN AASN BIOABCHEM INC.	08/16/2016	$762.00
	IN AASN BIOABCHEM INC.	08/16/2016	$291.82
	IN AASN BIOABCHEM INC.	08/16/2016	$122.69
	IN AASN BIOABCHEM INC.	08/16/2016	$157.90
	IN AASN BIOABCHEM INC.	08/29/2016	$680.69

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Cardholder	Vendor Name	Purchase Date	Amount
SWAPAN K RAY	OXFORD UNIVERSITY PRESS	08/30/2016	$227.10
			$2,657.23
SYDNEY L WILL	WAL-MART #2806	08/10/2016	$12.57
	WAL-MART #1281	08/17/2016	$9.51
			$22.08
T D MADDUMAPATABANDI	SCIENTA OMICRON	08/01/2016	$525.00
	ACE GLASS	08/02/2016	$133.22
	SIGMA ALDRICH US	08/03/2016	$67.28
	SCIENTA OMICRON	08/15/2016	$314.61
	SP HEATINGTAPES.COM	08/19/2016	$81.78
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$54.64
	PIKE TECHNOLOGIES	08/23/2016	$127.00
	TMS HIDEN ANALYTICAL I	08/25/2016	$384.16
	BRISKHEAT CORPORATION	08/29/2016	$220.51
			$1,908.20
TABATHA V MCALLISTER	COLUMBIA FLAG & SIGN COM	08/19/2016	$236.00
			$236.00
TAMMY CONDREY	CAROLINA AWARDS AND ENGRA	07/28/2016	$16.20
	VZWRLSS APOCC VISB	08/04/2016	$204.53
	BCT SOUTH CAROLINA	08/08/2016	$46.25
	DAVIS APPLIANCE REPAIR	08/18/2016	$1,190.00
	SAMS INTERNET	08/19/2016	$652.00
	HOWELL PRINTING COMPANY	08/29/2016	$302.40
			$2,411.38
TAMMY F HERRON	WM SUPERCENTER #514	08/22/2016	$11.69
	HOBBY LOBBY #289	08/22/2016	$18.42
	STAPLES 00108449	08/22/2016	$10.43
			$40.54
TAMMY L GEORGE	NIKE.COM	08/01/2016	$238.41
	FOOTLOCKER	08/06/2016	$316.29
	AMAZON MKTPLACE PMTS	08/05/2016	$198.26
	EASTBAY INC	08/07/2016	$1,631.36
	WWW.DICKSSPORTNGGOODS.COM	08/06/2016	$222.57
	FAMOUS FOOTWEAR.COM	08/06/2016	$917.84
	AMAZON MKTPLACE PMTS	08/05/2016	$161.46
	EBI EBAGS.COM	08/11/2016	$225.00
	EASTBAY	08/12/2016	$1,788.90
	CHAMPIONSHIP PRODUCTIONS	08/17/2016	$167.95
	EASTBAY INC	08/21/2016	$133.56
	EASTBAY INC	08/19/2016	$108.36
	EASTBAY INC	08/19/2016	$22.26
	EASTBAY	08/20/2016	$254.32
	EASTBAY INC	08/19/2016	$1,810.00
	EASTBAY INC	08/24/2016	$645.54

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L GEORGE	EASTBAY INC	08/24/2016	$133.56
	ACADEMY.COM	08/29/2016	$243.77
			$9,219.41
TAMMY WHALEY	UPSTATE BOOKSTORE	07/28/2016	$107.45
	NEWZ GROUP	08/01/2016	$89.00
	GUIDE BY CELL INC	08/04/2016	$208.33
	VZWRLSS APOCC VISB	08/09/2016	$156.22
	UPSTATE BOOKSTORE	08/14/2016	$23.84
	WAL-MART #1035	08/12/2016	$68.66
	N2 PUBLISHING	08/15/2016	$1,235.00
	SPARTANBURG COUNTY FOUND	08/16/2016	$1,124.00
	AP BOOKSTORE.COM	08/23/2016	$16.00
	MARSHALLS #0763	08/24/2016	$57.11
	HOSTGATOR.COM	08/27/2016	$49.95
			$3,135.56
TANG CHUANBING	AIRGAS SOUTH	08/02/2016	$107.53
	OFFICE DEPOT #2127	08/05/2016	$64.79
	WWW.RSC.ORG	08/10/2016	$1,309.67
	LOWES #02356	08/14/2016	$67.18
	DRI AVAST SOFTWARE	08/23/2016	$199.99
			$1,749.16
TANGALI S SUDARSHAN	LOWES #01064	07/30/2016	$28.85
	AMAZON MKTPLACE PMTS	07/31/2016	$4.95
			$33.80
TANJA R BLACK	LOGO CHAIR INC	07/28/2016	$138.47
	LEGACY ATHLETIC	07/29/2016	$632.57
	CHEGG, INC.	08/03/2016	$264.95
	CHEGG, INC.	08/03/2016	$75.40
	HAYDEN MCNEIL LLC	08/03/2016	$433.20
	AMAZON MKTPLACE PMTS	08/06/2016	$50.60
	AMAZON MKTPLACE PMTS	08/06/2016	$61.35
	AMAZON MKTPLACE PMTS	08/08/2016	$96.03
	FEDEX 21352961	08/08/2016	$99.95
	GEAR 2 GO	08/09/2016	$1,223.65
	CRAFTIQUE MFG CO INC	08/09/2016	$205.89
	CHEGG, INC.	08/10/2016	$24.48
	J AMERICA	08/10/2016	$2,659.89
	AMAZON MKTPLACE PMTS	08/13/2016	$5.45
	AMAZON MKTPLACE PMTS	08/13/2016	$4.39
	AMAZON MKTPLACE PMTS	08/15/2016	$4.14
	AMAZON MKTPLACE PMTS	08/15/2016	$4.14
	AMAZON MKTPLACE PMTS	08/15/2016	$4.84
	FEDEX 21419778	08/15/2016	$103.76
	AMAZON MKTPLACE PMTS	08/17/2016	$49.19
	VIVE LA FETE INC	08/17/2016	$324.05

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	AMAZON MKTPLACE PMTS	08/18/2016	$64.34
	IN BOBBY EDWARDS ENTERPR	08/18/2016	$341.83
	AMAZON MKTPLACE PMTS	08/22/2016	$8.93
	FEDEX 21493155	08/22/2016	$79.17
	AMAZON MKTPLACE PMTS	08/22/2016	$8.99
	AMAZON MKTPLACE PMTS	08/23/2016	$6.48
	AMAZON MKTPLACE PMTS	08/23/2016	$10.98
	AMAZON MKTPLACE PMTS	08/23/2016	$31.44
	AMAZON MKTPLACE PMTS	08/23/2016	$7.96
	LOGO CHAIR INC	08/22/2016	$165.99
	CHEGG, INC.	08/27/2016	$257.38
	AMAZON MKTPLACE PMTS	08/26/2016	$33.99
	AMAZON MKTPLACE PMTS	08/26/2016	$31.76
	FEDEX 21567687	08/29/2016	$76.18
			$7,591.81
TANVIR I FAROUK	AMAZON.COM AMZN.COM/BILL	08/17/2016	$19.62
	COLUMBIA FLUID SYSTEMS	08/24/2016	$9.07
			$28.69
TARA M JUDGE	CTC CONSTANTCONTACT.COM	08/09/2016	$40.00
	VZWRLSS IVR VB	08/10/2016	$1,147.35
			$1,187.35
TAREK M SHAZLY	TED PELLA INC	07/29/2016	$62.14
			$62.14
TAYLOR R GARRICK	SIGMA ALDRICH US	08/22/2016	$78.85
			$78.85
TEDDY D THOMAS	GEORGETOWN SMALL ENGINES,	08/09/2016	$60.28
	SQ HARBORTOWN LAND	08/22/2016	$280.38
	SQ HARBORTOWN LAND	08/22/2016	$187.78
	THOMAS SUPPLY CO INC	08/29/2016	$123.55
			$651.99
TENGXING WANG	AMAZON MKTPLACE PMTS	08/24/2016	$38.90
	DKC DIGI KEY CORP	08/24/2016	$151.46
			$190.36
TERESA A ADAMS	PBI LeasedEquipment	07/29/2016	$129.00
	AVAYA BD USA	08/08/2016	$784.92
	SPIRIT COMM EBILLING	08/08/2016	$428.12
	US INK AND TONER	08/09/2016	$127.20
	PLUS INC	08/15/2016	$132.50
	HOMEDEPOT.COM	08/15/2016	$147.34
	LAURENS COMMISSION OF PU	08/18/2016	$34.00
	ATT CONS PHONE PMT	08/25/2016	$282.30
	SHRED-IT	08/24/2016	$149.77
	POLLOCK COMPANY	08/24/2016	$23.48
	SHRED-IT	08/24/2016	$59.13

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA A ADAMS	POLLOCK FINANCIAL SERVICE	08/25/2016	$53.71
	POLLOCK COMPANY	08/25/2016	$23.48
	AT&T 0198191679001	08/25/2016	$156.71
			$2,531.66
TERESA DONELAN	ALPHA BUSINESS ESSENTIAL	08/09/2016	$128.88
	BIO MATRIX INC	08/08/2016	$185.00
	VZWRLSS MY VZ VB P	08/10/2016	$207.77
	ALPHA BUSINESS ESSENTIAL	08/18/2016	$386.49
	SIGMA ALDRICH US	08/23/2016	$1,140.01
	TFS FISHERSCI ECOM ATL	08/26/2016	$2,600.00
			$4,648.15
TERRI S MOORER	AT&T BILL PAYMENT	08/21/2016	$276.19
	VZWRLSS APOCC VISE	08/24/2016	$96.30
			$372.49
THEODORE M BESMANN	BestBuyCom789019001316	08/27/2016	$53.99
	OFFICE DEPOT #1214	08/29/2016	$43.19
			$97.18
THERESA H NEWTON	DHL I CLT0000285074	08/18/2016	$48.02
	DHL I CLT0000286399	08/18/2016	$65.54
	DHL W 1487810855	08/18/2016	$12.09
	DHL I CLT0000285646	08/18/2016	$40.88
	MAILCHIMP	08/28/2016	$75.00
			$241.53
THERESA J MONTGOMERY	US INK AND TONER	08/09/2016	$244.36
			$244.36
THOMAS HOLMES	WWW.NEWEGG.COM	08/01/2016	$45.44
	IFIXIT.COM	08/02/2016	$62.35
	BEST BUY 00002642	08/02/2016	$80.23
	OFFICE DEPOT #2349	08/03/2016	$17.27
	OFFICE DEPOT #2349	08/08/2016	$19.43
	WWW.NEWEGG.COM	08/10/2016	$8.90
	WWW.NEWEGG.COM	08/10/2016	$7.24
	CAMETA CAMERA	08/09/2016	$23.90
	OFFICE DEPOT #2349	08/16/2016	$37.57
	US INK AND TONER	08/18/2016	$1,774.79
	WWW.NEWEGG.COM	08/18/2016	$90.00
	WWW.NEWEGG.COM	08/18/2016	$1,365.00
	OFFICE DEPOT #2349	08/22/2016	$112.31
	PRECISION ROLLER	08/23/2016	$64.36
	BEST BUY 00002642	08/23/2016	$32.09
			$3,740.88
THOMAS J GREER	LOWES #01986	08/01/2016	$125.16
	EXPRESS LUBE & MUFFLER	08/03/2016	$42.43
	LOWES #01986	08/12/2016	$63.54

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J GREER	ARROW STEEL PRODUCTS INC	08/15/2016	$381.60
	LOWES #01986	08/26/2016	$28.63
	LOWES #01986	08/29/2016	$8.46
			$649.82
THOMAS J HARTMANN	MCMASTER-CARR	07/29/2016	$71.27
	ATA PUBLICATIONS	08/09/2016	$405.00
	MCMASTER-CARR	08/10/2016	$35.15
	MCMASTER-CARR	08/11/2016	$1.60
	RICHLAND INDUSTRIAL	08/16/2016	$17.28
	METAL SUPERMARKETS	08/22/2016	$20.36
	MCMASTER-CARR	08/26/2016	$15.24
	IN AIRCRAFT ENGRAVERS	08/29/2016	$125.95
			$691.85
THOMAS J HILBISH	INTEGRATED DNA TECH	08/03/2016	$47.65
			$47.65
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	08/19/2016	$444.68
	AT&T BILL PAYMENT	08/25/2016	$125.64
			$570.32
THOMAS L JOHNSON	APL APPLE ONLINE STORE	07/30/2016	$79.00
	APL APPLE ONLINE STORE	07/30/2016	$859.00
	DMI DELL HIGHER EDUC	08/04/2016	$683.62
	AMAZON MKTPLACE PMTS	08/04/2016	$16.99
	AMAZON MKTPLACE PMTS	08/18/2016	$27.96
	AMAZON MKTPLACE PMTS	08/17/2016	$201.88
			$1,868.45
THOMAS M CRAWFORD	NEWARKINONE-US00000109	08/04/2016	$3,564.91
	APL APPLE ONLINE STORE	08/22/2016	$268.92
			$3,833.83
THOMAS MAKRIS	HAMPTON RESEARCH CORP	07/29/2016	$301.18
	VWR INTERNATIONAL INC	08/04/2016	$206.62
	IN ETON BIOSCIENCE, INC.	08/04/2016	$34.80
	IN ETON BIOSCIENCE, INC.	08/04/2016	$11.00
	IN ETON BIOSCIENCE, INC.	08/04/2016	$3.60
	IN ETON BIOSCIENCE, INC.	08/09/2016	$27.00
	IN ETON BIOSCIENCE, INC.	08/09/2016	$36.00
	IN ETON BIOSCIENCE, INC.	08/09/2016	$54.00
	APPLIED PHOTOPHYS	08/11/2016	$266.63
	IN ETON BIOSCIENCE, INC.	08/16/2016	$2.70
	RESEARCH PRODUCTS INTL	08/18/2016	$377.75
	QUARTZ SCIENTIFIC INC	08/23/2016	$79.77
	IN ETON BIOSCIENCE, INC.	08/26/2016	$18.00
	IN ETON BIOSCIENCE, INC.	08/26/2016	$18.00
	ADDGENE INC	08/26/2016	$85.00
			$1,522.05

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Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY H HIBSHMAN	AMAZON MKTPLACE PMTS	08/19/2016	$11.99
			$11.99
TIM MEDLIN	USC SUMTER BOOKSTORE	07/29/2016	$25.00
	BSN SPORT SUPPLY GROUP	08/05/2016	$172.56
	BSN SPORT SUPPLY GROUP	08/08/2016	$191.83
	BSN SPORT SUPPLY GROUP	08/09/2016	$453.56
	BSN SPORT SUPPLY GROUP	08/11/2016	$218.30
	JAEGER SPORTS INC	08/12/2016	$316.95
	HOSE & EQUIPMENT	08/15/2016	$12.25
	USC SUMTER BOOKSTORE	08/17/2016	$100.76
	LOWES #00626	08/20/2016	$93.26
	TRACTOR SUPPLY #1502	08/20/2016	$20.38
	LOWES #00626	08/22/2016	$47.61
	LOWES #00626	08/24/2016	$107.96
	A MOBILE STORAGE	08/24/2016	$80.45
	SQ GAMEDAY SPORTS	08/30/2016	$1,614.16
			$3,455.03
TIMOTHY E COLLINS	AMAZON MKTPLACE PMTS	08/03/2016	$139.99
	SPOK INC	08/04/2016	$231.42
	AMAZON MKTPLACE PMTS	08/23/2016	$12.52
	DMI DELL BUS ONLINE	08/26/2016	$1,366.34
	GE APPLIANCE SALES #215	08/27/2016	$491.00
	ATT BILL PAYMENT	08/26/2016	$85.80
			$2,327.07
TIMOTHY E HEARN	AMERICAN ASSOC FOR LABORA	08/01/2016	$210.00
	IDEXX DISTRIBUTION INC	08/01/2016	$3,477.40
	AMERICAN ASSOC FOR LABORA	08/02/2016	$99.00
	AMERICAN ASSOC FOR LABORA	08/02/2016	$99.00
	AMERICAN ASSOC FOR LABORA	08/02/2016	$99.00
	AMERICAN ASSOC FOR LABORA	08/02/2016	$99.00
	AMERICAN ASSOC FOR LABORA	08/02/2016	$99.00
	AMERICAN ASSOC FOR LABORA	08/02/2016	$99.00
	AMERICAN ASSOC FOR LABORA	08/02/2016	$99.00
	AMERICAN ASSOC FOR LABORA	08/02/2016	$99.00
	FEDEX 776889668437	08/03/2016	$25.74
	AMERICAN ASSOC FOR LABORA	08/04/2016	$99.00
	FEDEX 776902179085	08/04/2016	$25.74
	AMERICAN ASSOC FOR LABORA	08/09/2016	$2,500.00
	FEDEX 776942440168	08/10/2016	$25.74
	AMERICAN ASSOC FOR LABORA	08/18/2016	$35.00
	IDEXX DISTRIBUTION INC	08/22/2016	$1,210.23
	AT&T BILL PAYMENT	08/25/2016	$107.10
	VZWRLSS APOCC VISB	08/26/2016	$152.30
	IDEXX DISTRIBUTION INC	08/29/2016	$2,076.27
	US INK AND TONER	08/29/2016	$561.01

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	HANDI CLEAN PRODUCT	08/29/2016	$186.39
			$11,483.92
TIMOTHY E HULST	KMART 4141	07/29/2016	$33.60
	THE KEY SHOP INC	08/03/2016	$8.10
	THE KEY SHOP INC	08/03/2016	$8.10
	ACE HARDWARE CAYCE	08/05/2016	$1.80
	ACE HARDWARE CAYCE	08/08/2016	$20.31
	DOIUBLE O ENTERPRISES	08/08/2016	$2,430.00
	DOIUBLE O ENTERPRISES	08/11/2016	$447.53
	ADVANCED DOOR SYSTEMS	08/30/2016	$61.97
			$3,011.41
TIMOTHY G GOWAN	8161 CED	07/29/2016	$303.37
	8161 CED	07/29/2016	$71.47
	8161 CED	08/01/2016	$376.40
	8161 CED	08/02/2016	$69.96
	8161 CED	08/03/2016	$57.11
	8161 CED	08/04/2016	$101.25
	GRAYBAR ELECTRIC	08/18/2016	$1,178.97
	HARLEYS ELECTRONICS INC	08/22/2016	$41.34
			$2,199.87
TIMOTHY H CRENSHAW	LOWES #01064	08/17/2016	$141.23
	CVS/PHARMACY #00830	08/22/2016	$16.19
	ACE HARDWARE CAYCE	08/23/2016	$16.57
	CVS/PHARMACY #00830	08/23/2016	$16.19
	ACE HARDWARE CAYCE	08/24/2016	$22.08
	ACE HARDWARE CAYCE	08/26/2016	$9.62
	PECKNEL MUSIC COMPANY COL	08/25/2016	$30.00
	PECKNEL MUSIC COMPANY COL	08/25/2016	$349.92
	PECKNEL MUSIC COMPANY COL	08/25/2016	$272.16
	PECKNEL MUSIC COMPANY COL	08/25/2016	$60.00
	PECKNEL MUSIC COMPANY COL	08/25/2016	$300.00
			$1,233.96
TIMOTHY H EASTER	VZWRLSS APOCC VISB	08/08/2016	$173.64
	ACADEMIC SUPPLIER OFFICE	08/10/2016	$444.94
	Ryder Engraving Inc	08/19/2016	$27.59
	OFFICE DEPOT #2349	08/23/2016	$53.99
	WWW.NEWEGG.COM	08/26/2016	$39.08
	WWW.NEWEGG.COM	08/26/2016	$343.18
	WWW.NEWEGGBUSINESS.COM	08/27/2016	$120.99
			$1,203.41
TIMOTHY HIGHTOWER	B&H PHOTO, 800-606-6969	08/09/2016	$47.72
	B&H PHOTO, 800-606-6969	08/09/2016	$96.02
	MULTI MEDIA SERVICES	08/10/2016	$422.50
	SUMMIT SYSTEMS INC	08/19/2016	$1,213.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,779.84
TIMOTHY J SHAW	PAYPAL COCOSMITH76	08/02/2016	$39.95
	CPI COLEPARMERINSTRUMT	08/05/2016	$89.89
	AMAZON MKTPLACE PMTS	08/05/2016	$35.98
	Amazon.com	08/09/2016	$122.87
	IN COMPONENT SUPPLY COMP	08/12/2016	$31.85
	CPI COLEPARMERINSTRUMT	08/16/2016	$132.65
	VWR INTERNATIONAL INC	08/25/2016	$261.78
	KATS ENTERPRISES LLC	08/25/2016	$159.03
	Amazon.com	08/26/2016	$512.98
			$1,386.98
TIMOTHY J STANLEY	NALL AND COMPANY INC	07/29/2016	$140.00
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$164.79
	IN KLEEN SITES GEOSERVIC	08/09/2016	$4,500.00
	IN KLEEN SITES GEOSERVIC	08/09/2016	$2,436.40
			$7,241.19
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	07/29/2016	$13.15
	BLYTHEWOOD FEED & HARDWA	08/01/2016	$10.39
	MURRAY SUPPLY COMPANY	08/04/2016	$483.49
	GATEWAY SUPPLY COMPANY	08/04/2016	$88.53
	GATEWAY SUPPLY COMPANY	08/05/2016	$167.95
	MEETZE PLUMBING CO INC	08/05/2016	$200.00
	GATEWAY SUPPLY COMPANY	08/10/2016	$28.67
	GATEWAY SUPPLY COMPANY	08/10/2016	$7.32
	GATEWAY SUPPLY COMPANY	08/12/2016	$64.38
	LEWISGOETZCO INC	08/13/2016	$8.14
	GATEWAY SUPPLY COMPANY	08/16/2016	$21.25
	GATEWAY SUPPLY COMPANY	08/16/2016	$25.46
	GATEWAY SUPPLY COMPANY	08/19/2016	$388.20
	GATEWAY SUPPLY COMPANY	08/22/2016	$507.44
	HAJOCA COLUMBIA PC122	08/22/2016	$126.04
	HAJOCA COLUMBIA PC122	08/24/2016	$14.82
	AIRGAS SOUTH	08/29/2016	$19.68
	HOSEPOWER USA	08/30/2016	$243.20
	MURRAY SUPPLY COMPANY	08/30/2016	$69.02
			$2,487.13
TIMOTHY M HARMON	SHERWIN WILLIAMS 702076	08/02/2016	$317.63
	SHERWIN WILLIAMS 702076	08/03/2016	$163.15
	SQ BLUEHARBOR CONSTRUCTI	08/04/2016	$3,000.00
	SHERWIN WILLIAMS 702076	08/04/2016	$176.35
	THE HOME DEPOT #1106	08/19/2016	$59.14
	WW GRAINGER	08/25/2016	$115.34
			$3,831.61
TIMOTHY MOUSSEAU	MMI IPVANISH.COM	08/09/2016	$10.00
	AMAZON MKTPLACE PMTS	08/12/2016	$276.77

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	IN CUDDEBACK CAMERAS	08/11/2016	$1,107.00
	AMAZON MKTPLACE PMTS	08/12/2016	$202.65
	AMAZON MKTPLACE PMTS	08/13/2016	$96.99
	BEN MEADOWS	08/12/2016	$50.71
	AMAZON MKTPLACE PMTS	08/12/2016	$47.48
	AT&T BILL PAYMENT	08/17/2016	$16.63
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$129.59
	IN CUDDEBACK CAMERAS	08/22/2016	$1,090.00
	GOOGLE Google Storage	08/22/2016	$1.99
	DeLorme inReach	08/22/2016	$27.84
	THE UPS STORE #5228	08/23/2016	$43.10
	Amazon.com	08/24/2016	$113.20
	AMAZON MKTPLACE PMTS	08/28/2016	$11.50
	INTEGRATED DNA TECH	08/29/2016	$226.05
			$3,451.50
TINA M AKERS	KIVUTO SOLUTIONS LLC	08/09/2016	$219.95
	AVNGATE BITDEFENDER.CO	08/09/2016	$44.97
	GRAPHPAD SOFTWARE	08/09/2016	$525.00
	ADOBE CREATIVE CLOUD	08/09/2016	$219.00
	WWW.SPRINGER.COM	08/22/2016	$1,368.50
			$2,377.42
TOBIAS BRASIER	Dropbox WTR1WQJSM3TM	07/29/2016	$99.00
	DYNOMAPPER	08/02/2016	$49.00
	POLL EVERYWHERE, INC.	08/17/2016	$1,750.00
	AMAZON MKTPLACE PMTS	08/29/2016	$14.15
			$1,912.15
TODD LAWTON	HANES GEAR FOR SPORTS	08/01/2016	$215.10
	LOWES #01986	08/04/2016	$27.54
	BRIDGESTONE SPORTS USA	08/11/2016	$804.54
	LOWES #02595	08/15/2016	$146.56
	ACUSHNET COMPANY	08/16/2016	$610.12
	UPSTATE BOOKSTORE	08/17/2016	$39.70
	HANES GEAR FOR SPORTS	08/17/2016	$2,244.00
	HANES GEAR FOR SPORTS	08/17/2016	$1,839.35
	HANES GEAR FOR SPORTS	08/17/2016	$432.99
	HANES GEAR FOR SPORTS	08/18/2016	$2,293.86
	ROSS STORES #702	08/21/2016	$58.25
	IN JOCASSEE DESIGNS, INC	08/26/2016	$415.52
	IN JOCASSEE DESIGNS, INC	08/26/2016	$816.20
			$9,943.73
TONEY M PRESSLEY	LOWES #00385	08/03/2016	$430.92
	CREGGER COMPANY 30	08/03/2016	$51.88
	GATEWAY SUPPLY COMPANY	08/10/2016	$460.76
	GATEWAY SUPPLY COMPANY	08/11/2016	$69.89
	ACE HARDWARE CAYCE	08/11/2016	$21.39

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Cardholder	Vendor Name	Purchase Date	Amount
TONEY M PRESSLEY	ACE HARDWARE CAYCE	08/12/2016	$13.35
	ACE HARDWARE CAYCE	08/18/2016	$14.96
	RICHLAND INDUSTRIAL	08/22/2016	$13.82
	RICHLAND INDUSTRIAL	08/25/2016	$40.00
	CREGGER COMPANY 30	08/25/2016	$12.59
	FASTENAL COMPANY01	08/29/2016	$12.34
	ACE HARDWARE CAYCE	08/30/2016	$33.11
	GATEWAY SUPPLY COMPANY	08/29/2016	$30.04
	LOWES #01064	08/30/2016	$24.82
			$1,229.87
TONY B JOHNSON	STAPLES 00103911	08/05/2016	$80.64
	WW GRAINGER	08/10/2016	$64.81
	DMI DELL HIGHER EDUC	08/11/2016	$672.32
	STAPLES 00103911	08/10/2016	$172.78
	AED SUPERSTORE	08/13/2016	$3,582.00
	DMI DELL HIGHER EDUC	08/13/2016	$281.87
	WAL-MART #1286	08/19/2016	$113.21
			$4,967.63
TONYA M COLPITTS	BIO RAD LABORATORIES	08/12/2016	$134.49
	INTEGRATED DNA TECH	08/18/2016	$223.45
	INTEGRATED DNA TECH	08/18/2016	$75.25
	BIO RAD LABORATORIES	08/19/2016	$153.51
	INTEGRATED DNA TECH	08/19/2016	$486.54
	AMER SOC/TROP MED & HY	08/24/2016	$15.00
	THE AMER ASSOC OF IMMUNO	08/26/2016	$50.00
	IN BIOTECH BALANCING	08/26/2016	$160.00
	INTEGRATED DNA TECH	08/29/2016	$154.49
	BIO RAD LABORATORIES	08/29/2016	$115.00
			$1,567.73
TOWHID A CHOWDHURY	AMAZON.COM AMZN.COM/BILL	08/03/2016	$34.72
	VWR INTERNATIONAL INC	08/06/2016	$389.88
	RADIOSHACK COR00196048	08/11/2016	$4.80
	AIRGAS SOUTH	08/12/2016	$6.93
	PRAXAIR DISTRIBUTION I	08/19/2016	$122.81
			$559.14
TRACEY BOURGOIN	ANDERSON STAMP AND ENGRAV	08/05/2016	$126.72
	CHANNING BETE CO AHA	08/08/2016	$261.60
	OFFICESUPPLY.COM	08/12/2016	$304.97
	ALLEGRA PRINT AND IMAGING	08/16/2016	$520.67
	ALLEGRA PRINT AND IMAGING	08/18/2016	$68.04
	ALLEGRA PRINT AND IMAGING	08/24/2016	$273.32
	SCHOOL NURSE SUPPLY INC	08/26/2016	$430.50
	ANDERSON STAMP AND ENGRAV	08/29/2016	$19.61
			$2,005.43
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	07/30/2016	$65.36

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Cardholder	Vendor Name	Purchase Date	Amount
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	07/29/2016	$98.32
	VWR INTERNATIONAL INC	07/30/2016	$280.56
	TFS FISHERSCI ECOM ATL	07/30/2016	$37.75
	VWR INTERNATIONAL INC	08/02/2016	$125.46
	GENECOPOEIA INC	08/09/2016	$355.00
	TFS FISHERSCI ECOM ATL	08/09/2016	$105.81
	VWR INTERNATIONAL INC	08/11/2016	$162.83
	VWR INTERNATIONAL INC	08/12/2016	$111.02
	IDEXX DISTRIBUTION INC	08/17/2016	$545.00
	VWR INTERNATIONAL INC	08/18/2016	$60.00
	JHU CREDIT CARD PROCESSI	08/18/2016	$2,220.00
	TFS FISHERSCI ECOM ATL	08/23/2016	$41.90
	VWR INTERNATIONAL INC	08/25/2016	$157.96
	TFS FISHERSCI ECOM ATL	08/25/2016	$989.76
	TFS FISHERSCI ECOM ATL	08/26/2016	$112.43
	VWR INTERNATIONAL INC	08/29/2016	$24.66
			$5,493.82
TRACY A RABON	COMPUWORLD INC	07/28/2016	$288.36
	NCS PEARSON	08/04/2016	$130.00
	AMAZON MKTPLACE PMTS	08/03/2016	$72.52
	COMPUWORLD INC	08/03/2016	$117.72
	ORIENTAL TRADING CO	08/03/2016	$141.74
	AMAZON MKTPLACE PMTS	08/04/2016	$25.05
	IN FOX MEADOWS SOFTWARE	08/04/2016	$511.77
	AMAZON MKTPLACE PMTS	08/05/2016	$74.75
	OPTUMINSIGHT, INC.	08/08/2016	$227.00
	Amazon.com	08/17/2016	$32.50
	PAYPAL STROKECOMEB	08/18/2016	$160.00
	SP MINDWING CONCEPTS	08/18/2016	$109.95
	COMPUWORLD INC	08/19/2016	$106.92
	Amazon.com	08/21/2016	$37.75
	COMPUWORLD INC	08/19/2016	$100.74
	DMI DELL HIGHER EDUC	08/25/2016	$825.99
	Amazon.com	08/25/2016	$16.19
	OAKTREE PRODUCTS	08/25/2016	$279.97
	NCS PEARSON	08/28/2016	$328.35
	APL APPLE ONLINE STORE	08/26/2016	$495.00
	DMI DELL HIGHER EDUC	08/27/2016	$778.52
	COMPUWORLD INC	08/28/2016	$213.84
	THE STATE NEWSPAPER	08/30/2016	$226.20
	AMAZON.COM AMZN.COM/BILL	08/30/2016	$169.40
			$5,470.23
TRACY D SALLEY	SAFARI BKS ONLINE-FLOW	08/09/2016	$1,197.00
	GUM.CO/NLHPD	08/15/2016	$9.99
	GUM.CO/QRXZ	08/15/2016	$9.99
	GUM.CO/QRXZ	08/15/2016	$9.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRACY D SALLEY	GUM.CO/NLHPD	08/15/2016	$9.99
	GUM.CO/NLHPD	08/15/2016	$9.99
	GUM.CO/NLHPD	08/15/2016	$9.99
	GUM.CO/NLHPD	08/15/2016	$9.99
	GUM.CO/NLHPD	08/15/2016	$9.99
	GUM.CO/QRXZ	08/15/2016	$9.99
			$1,286.91
TRACY L SKIPPER	ALLEN PRESS CORPORATE	08/23/2016	$64.30
	ISSUU	08/25/2016	$420.00
			$484.30
TRACY R PORTERFIELD	TARGET 00013193	07/30/2016	$106.87
	CITY OF COLUMBIA COLLECTI	08/04/2016	$69.50
	DOLLAR TREE	08/08/2016	$56.16
	DOLLAR TREE	08/08/2016	$10.80
	DOLLAR-GENERAL #9468	08/08/2016	$124.74
	LRADAC	08/08/2016	$70.00
	TWC TIME WARNER CABLE	08/10/2016	$426.18
	WAL-MART #1339	08/09/2016	$95.04
	SHRED-IT COLUMBIA	08/09/2016	$39.95
	AIC-AMER INTL COMMUNICATI	08/19/2016	$146.50
	DOLLAR TREE	08/23/2016	$23.76
	DOLLAR-GENERAL #2757	08/23/2016	$73.44
	WM SUPERCENTER #4379	08/24/2016	$38.48
	DOLLAR TREE	08/24/2016	$23.76
	DOLLAR-GENERAL #2757	08/24/2016	$70.09
	TARGET 00013193	08/28/2016	$2.15
	TARGET 00013193	08/28/2016	$201.09
			$1,578.51
TRAVIS L WEATHERFORD	IN SHRED WITH US	08/03/2016	$110.00
	BROTHER MALL	08/17/2016	$85.04
	THOMSON WEST TCD	08/19/2016	$333.62
	MANAGEDPRINT	08/21/2016	$213.84
	BROTHER MALL	08/23/2016	$79.49
	IN SHRED WITH US	08/30/2016	$55.00
			$876.99
TRAVIS W KNIGHT	MCMASTER-CARR	07/28/2016	$47.41
	WW GRAINGER	08/04/2016	$210.12
	IN IDEAL VACUUM PRODUCTS	08/04/2016	$227.25
	IN IDEAL VACUUM PRODUCTS	08/05/2016	$286.40
	VWR INTERNATIONAL INC	08/06/2016	$148.07
	MCMASTER-CARR	08/05/2016	$336.97
	MCMASTER-CARR	08/09/2016	$32.65
	MCMASTER-CARR	08/09/2016	$51.96
	MCMASTER-CARR	08/16/2016	$81.23
	MCMASTER-CARR	08/16/2016	$105.53

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	COLUMBIA FLUID SYSTEMS	08/17/2016	$27.76
	OMEGA ENGINEERING	08/18/2016	$204.00
	VWR INTERNATIONAL INC	08/23/2016	$21.38
	AMAZON MKTPLACE PMTS	08/25/2016	$49.98
	AMAZON MKTPLACE PMTS	08/25/2016	$74.99
	AMAZON MKTPLACE PMTS	08/26/2016	$145.43
	MCMASTER-CARR	08/25/2016	$332.32
			$2,383.45
TREGINALD COLEMAN	DNH GODADDY.COM	08/09/2016	$74.68
	APL APPLE ONLINE STORE	08/10/2016	$729.00
	LOWES #00433	08/19/2016	$26.98
	SPIRIT COMM EBILLING	08/25/2016	$1,846.56
	APL APPLE ONLINE STORE	08/26/2016	$98.00
			$2,775.22
TROY M HERTER	PAYPAL BKINTECHNOL	08/25/2016	$812.62
			$812.62
TRUDY HOOK	IN COMMISSION ON ACCREDI	08/04/2016	$3,000.00
	DMI DELL HIGHER EDUC	08/20/2016	$40.49
	DMI DELL HIGHER EDUC	08/24/2016	$1,930.69
			$4,971.18
TSUNEKO TERRY	APL APPLE ONLINE STORE	08/01/2016	$1,218.24
	GLOBAL CROSSING	08/03/2016	$32.33
	COMPUWORLD INC	08/28/2016	$1,345.68
			$2,596.25
TURNA BARUA	MCMASTER-CARR	08/02/2016	$67.93
	TE TECHNOLOGY INC	08/02/2016	$134.83
	JAMECO/JIMPAK ELECTRONICS	08/02/2016	$72.27
	MCMASTER-CARR	08/04/2016	$571.74
	MCMASTER-CARR	08/09/2016	$8.16
	OMEGA ENGINEERING	08/16/2016	$48.00
	OMEGA ENGINEERING	08/17/2016	$177.00
	SIGMA ALDRICH US	08/18/2016	$97.15
	MCMASTER-CARR	08/18/2016	$81.27
	IN NORTH COAST METROLOGY	08/24/2016	$1,730.00
	MCMASTER-CARR	08/24/2016	$336.16
	MCMASTER-CARR	08/25/2016	$46.83
	MCMASTER-CARR	08/25/2016	$123.94
			$3,495.28
TWYLA A REYNOLDS	LOWES #01533	07/29/2016	$347.68
	SALT SOFTWARE	07/30/2016	$169.00
	SURVEYMONKEY.COM	07/30/2016	$300.00
	UPS 00000015XA86326	08/12/2016	$42.09
	UPS 00000015XA86296	08/12/2016	$16.82
	DMI DELL HIGHER EDUC	08/17/2016	$1,428.30

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Cardholder	Vendor Name	Purchase Date	Amount
TWYLA A REYNOLDS	MURRPRINTINGBEAUFORT	08/17/2016	$344.50
	CAEP	08/19/2016	$2,475.00
	POCKET NURSE ENTERPRISE	08/24/2016	$63.86
	UPS 00000015XA86346	08/24/2016	$29.87
	POCKET NURSE ENTERPRISE	08/26/2016	$116.40
	POCKET NURSE ENTERPRISE	08/29/2016	$64.57
	UPS 00000015XA86356	08/29/2016	$13.00
	AUTOMATED BUSINESS RESOUR	08/29/2016	$72.08
	DOOR 2 DOOR DRYCLEANIN	08/30/2016	$239.14
			$5,722.31
TYLER A PITTS	THE KEY SHOP INC	08/03/2016	$8.10
	ACE HARDWARE CAYCE	08/10/2016	$5.14
	ACE HARDWARE CAYCE	08/11/2016	$30.77
	THE KEY SHOP INC	08/23/2016	$202.50
	DOIUBLE O ENTERPRISES	08/24/2016	$544.55
	THE KEY SHOP INC	08/30/2016	$5.40
	THE KEY SHOP INC	08/30/2016	$202.50
			$998.96
USC DELL COMPUTER CRP	DMI DELL HIGHER EDUC	07/30/2016	$168.47
	DMI DELL HIGHER EDUC	08/02/2016	$1,176.98
	DMI DELL HIGHER EDUC	08/25/2016	$520.11
	DMI DELL HIGHER EDUC	08/27/2016	$3,104.12
			$4,969.68
VALERIE N GRIFFIN	AACP.ORG	07/28/2016	$195.00
	VALLEY SPRING WATER & COF	08/15/2016	$315.25
	UNC CH SCH GOV REG POS	08/22/2016	$3,500.00
			$4,010.25
VALERIE PRUETT	OLD NAVY US 5976	08/14/2016	$101.94
	TARGET 00011999	08/14/2016	$257.12
	JCPENNEY 2908	08/14/2016	$92.15
	LANDS END	08/15/2016	$435.20
	PARTY CITY #233	08/14/2016	$18.18
	KOHL'S #1195	08/14/2016	$31.03
	ZAP ZAPPOS.COM	08/16/2016	$400.13
	ZAP ZAPPOS.COM	08/15/2016	$64.75
	AEROPOSTALE #833	08/14/2016	$19.25
	MARSHALLS #0458	08/14/2016	$235.38
	TARGET 00019232	08/18/2016	$131.36
	TARGET 00011999	08/19/2016	$45.99
	OLD NAVY US 5976	08/19/2016	$37.39
	KOHL'S #1195	08/19/2016	$80.25
	WET SEAL #0699	08/19/2016	$12.22
	GOODWILL INDUSTRIES #52	08/18/2016	$11.00
	ROYAL SILK DIRECT INC	08/19/2016	$46.00
	ETSY.COM	08/22/2016	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE PRUETT	ALCONE CO.	08/26/2016	$1,211.50
	TARGET 00011999	08/25/2016	$82.57
	BEBE STORE INC #240	08/25/2016	$122.80
	CLAIRE'S #5827	08/25/2016	$48.66
	THE ARMY NAVY STORE	08/24/2016	$71.58
	WET SEAL #0699	08/25/2016	$100.15
	AMAZON MKTPLACE PMTS	08/29/2016	$140.98
			$3,822.58
VALERY A VETTER	WAL-MART #2806	08/11/2016	$37.39
			$37.39
VANESSA L BROWN	HPCAREERNET LLC	08/03/2016	$318.00
	NASPA-SKIPJACK	08/02/2016	$150.00
	NPDB NPDB.HRSA.GOV	08/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/05/2016	$3.00
	OFFICE DEPOT #2349	08/04/2016	$64.74
	NPDB NPDB.HRSA.GOV	08/17/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/17/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/17/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/17/2016	$3.00
	HOSPITALHEADS	08/23/2016	$315.00
	UCOUNSELJOBPOST#7880	08/24/2016	$175.00
	PRZCHARGE.PREZI.COM	08/25/2016	$20.00
	NPDB NPDB.HRSA.GOV	08/26/2016	$3.00
	UCOUNSELJOBPOST#7884	08/29/2016	$175.00
	YOURMEMBER-CAREERS	08/29/2016	$454.00
	CUPA-HR	08/30/2016	$95.00
			$1,835.74
VANESSA L BYARS	CHRONICLEHI	08/01/2016	$2,397.00
	INSIGHT INTO DIVERSITY	08/05/2016	$860.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BYARS	SCHOLASTICA	08/14/2016	$850.00
			$4,107.00
VARSHA P KULKARNI	Amazon.com	08/02/2016	$56.33
	AMAZON MKTPLACE PMTS	08/04/2016	$243.10
	SCHNEIDERELECTRIC IT C	08/03/2016	$98.44
	AMAZON.COM AMZN.COM/BILL	08/03/2016	$209.26
	EXELIS VIS	08/29/2016	$2,750.00
			$3,357.13
VERLIN DOUG JETT	LOWES #02548	08/02/2016	$800.55
	8161 CED	08/02/2016	$689.00
	TRANE SUPPLY-115422	08/03/2016	$46.87
	JOHNSTONE SUPPLY	08/08/2016	$145.54
	JOHNSTONE SUPPLY	08/08/2016	$23.16
	GATEWAY SUPPLY COMPANY	08/11/2016	$17.10
	BARCODE ARENA	08/10/2016	$829.43
	LOWES #01986	08/15/2016	$56.72
	JOHNSTONE SUPPLY	08/16/2016	$43.86
	LOWES #01986	08/16/2016	$524.58
	JOHNSTONE SUPPLY	08/16/2016	$188.62
	GATEWAY SUPPLY COMPANY	08/18/2016	$208.23
	LOWES #01986	08/18/2016	$267.50
	JOHNSTONE SUPPLY	08/18/2016	$251.26
	JOHNSTONE SUPPLY	08/19/2016	$22.43
	JOHNSTONE SUPPLY	08/19/2016	$480.70
	LOWES #01986	08/22/2016	$201.08
	LOWES #02548	08/23/2016	$43.06
	TRIBLES 23 G AND E PARTS	08/23/2016	$142.39
	LOWES #01986	08/26/2016	$182.73
			$5,164.81
VERNON DORRELL	AIRGAS SOUTH	07/29/2016	$61.98
	AIRGAS SOUTH	07/29/2016	$150.55
	AIRGAS SOUTH	08/02/2016	$365.74
	AIRGAS SOUTH	08/02/2016	$16.28
	AIRGAS SOUTH	08/02/2016	$13.02
	AIRGAS SOUTH	08/02/2016	$19.53
	AIRGAS SOUTH	08/02/2016	$32.56
	AIRGAS SOUTH	08/02/2016	$3.26
	AIRGAS SOUTH	08/02/2016	$3.26
	AIRGAS SOUTH	08/02/2016	$19.53
	AIRGAS SOUTH	08/02/2016	$29.31
	AIRGAS SOUTH	08/02/2016	$6.51
	AIRGAS SOUTH	08/02/2016	$48.84
	AIRGAS SOUTH	08/02/2016	$3.26
	AIRGAS SOUTH	08/02/2016	$32.55
	AIRGAS SOUTH	08/02/2016	$326.45

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS SOUTH	08/02/2016	$78.12
	AIRGAS SOUTH	08/24/2016	$185.17
			$1,395.92
VERONICA L WILKINSON	CDW GOVERNMENT	07/28/2016	$457.38
	DMI DELL HIGHER EDUC	08/03/2016	$4,580.56
	AMAZON MKTPLACE PMTS	08/11/2016	$101.33
	SOUND OF KNOWLEDGE	08/10/2016	$709.00
	AMAZON MKTPLACE PMTS	08/11/2016	$55.28
	AMAZON MKTPLACE PMTS	08/12/2016	$52.97
	AMAZON MKTPLACE PMTS	08/13/2016	$28.99
	AMAZON MKTPLACE PMTS	08/12/2016	$41.94
	LOWES #03026	08/15/2016	$119.02
	W O BLACKSTONE & CO INC	08/16/2016	$1,518.00
	IN STEEL CITY SUPPLY	08/16/2016	$16.95
			$7,681.42
VICKI C BATES	US INK AND TONER	08/05/2016	$109.35
			$109.35
VICKI M LEWTER	ROSE TALBERT	08/09/2016	$34.21
	ROSE TALBERT	08/09/2016	$4.26
	ACS SOUND LIGHTING	08/29/2016	$110.60
			$149.07
VICKI SEWELL	FREIGHT MANAGEMENT SYS	08/01/2016	$286.22
	FREIGHT MANAGEMENT SYS	08/02/2016	$571.50
	FREIGHT MANAGEMENT SYS	08/17/2016	$155.05
	FREIGHT MANAGEMENT SYS	08/23/2016	$523.50
	FREIGHT MANAGEMENT SYS	08/29/2016	$434.72
			$1,970.99
VICKY EASLER	UPS 1ZF66F010198421147	07/30/2016	$5.90
	UPS 1ZF66F011392844812	08/10/2016	$5.90
	UPS 1ZF66F010198489165	08/12/2016	$5.90
	UPS 1ZF66F010390082426	08/13/2016	$3.79
	UPS 1ZF66F010195037354	08/12/2016	$6.01
	UPS 1ZF66F010293735039	08/18/2016	$4.83
	UPS 1ZF66F010191302645	08/21/2016	$7.45
	UPS 1ZF66F010399592574	08/19/2016	$23.34
	MAJOR BUSINESS MACHINES,	08/19/2016	$194.86
	UPS 1ZF66F010390285252	08/27/2016	$5.69
	UPS 1ZF66F010190723086	08/28/2016	$6.93
	UPS 1ZF66F010197923580	08/26/2016	$5.90
	UPS 1ZF66F010192495472	08/28/2016	$5.90
	UPS 1ZF66F010193182861	08/28/2016	$5.90
			$288.30
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS	07/30/2016	$9.83
	AMAZON MKTPLACE PMTS	08/01/2016	$13.38

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Cardholder	Vendor Name	Purchase Date	Amount
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS	08/01/2016	$5.97
	AMAZON MKTPLACE PMTS	08/02/2016	$8.54
	Amazon.com	08/04/2016	$17.72
	AMAZON MKTPLACE PMTS	08/10/2016	$3.19
	SPIE-INTL SOCIETY OPT EN	08/11/2016	$105.00
	Amazon.com	08/14/2016	$63.24
	OFFICE DEPOT #332	08/17/2016	$53.99
	STAPLES 00106567	08/17/2016	$6.63
	UNIV-OF-SC-BOOKSTORE#2400	08/29/2016	$20.00
			$307.49
VICTOR JENKINSON	IN KWIKBOOST	08/09/2016	$1,458.00
			$1,458.00
VINCENT B LOWMAN	RICHLAND INDUSTRIAL	08/03/2016	$140.50
	MEETZE PLUMBING CO INC	08/16/2016	$260.00
	HAJOCA COLUMBIA PC122	08/18/2016	$411.53
	HAJOCA COLUMBIA PC122	08/25/2016	$380.16
	FERGUSON ENTERPRISES 1891	08/29/2016	$24.51
	NAPA STORE 1015006	08/29/2016	$32.67
			$1,249.37
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	08/06/2016	$305.14
			$305.14
VINCENT T HOURIGAN	AMAZON MKTPLACE PMTS	07/30/2016	$7.69
	LOWES #00433	08/09/2016	$453.20
	THE BACKPACKER	08/10/2016	$71.34
	SWEETWATER SOUND INC	08/15/2016	$29.99
	Amazon.com	08/17/2016	$100.03
	AMAZON MKTPLACE PMTS	08/31/2016	$49.90
			$712.15
VINCENTE E GUISEPPE	NEWKIRK ACE HARDWARE EAST	08/07/2016	$39.89
	BEST BUY 00002642	08/16/2016	$208.62
	CTL VAST BROADBAND	08/25/2016	$56.42
	WWW.NEWEGG.COM	08/26/2016	$17.99
	WWW.NEWEGG.COM	08/26/2016	$133.16
	Amazon.com	08/28/2016	$545.82
	WWW.NEWEGG.COM	08/26/2016	$1,000.81
	WWW.NEWEGG.COM	08/26/2016	$96.52
			$2,099.23
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	08/01/2016	$154.86
			$154.86
VIRGINIA H ROGERS	SMITH RUBBER STAMP & SEAL	07/29/2016	$31.43
	VZWRLSS IVR VB	08/03/2016	$128.06
	ASBMB	08/17/2016	$200.00
	IN SHRED WITH US	08/22/2016	$502.68
	ACS REGIONAL MEETINGS	08/29/2016	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H ROGERS	US INK AND TONER	08/30/2016	$602.97
			$1,915.14
VIRGINIA R SHERVETTE	TFS FISHERSCI ECOM ATL	08/06/2016	$118.56
	WAL-MART #3570	08/10/2016	$24.78
	PURE VIDA DIVERS	08/13/2016	$70.50
	NARCOSIS DIVE CHARTERS	08/14/2016	$137.80
	TFS FISHERSCI ECOM ATL	08/12/2016	$159.30
	THE HOME DEPOT #0220	08/12/2016	$8.46
	PURE VIDA DIVERS	08/13/2016	$22.25
	AMAZON MKTPLACE PMTS	08/19/2016	$10.49
	VWR INTERNATIONAL INC	08/26/2016	$107.50
	TFS FISHERSCI ECOM ATL	08/26/2016	$284.98
			$944.62
VLADIMIR GUDKOV	MCAFEE INTEL SECURITY	08/29/2016	$89.99
			$89.99
WALTER ORR	INT. SYS. OF AMERICA LLC	07/28/2016	$251.05
	NATIONAL ENERGY CONTROL	08/01/2016	$616.80
	HARBOR FREIGHT CATALOG	08/03/2016	$41.24
	NATIONAL ENERGY CONTROL	08/02/2016	$516.40
	GENERATOR SERVICES INC	08/05/2016	$394.85
	KULLY SUPPLY	08/12/2016	$600.36
	BATHING BRANDS, INC.	08/12/2016	$1,587.84
	SQ CONTRACT ELECTRIC INC	08/15/2016	$2,445.90
	TRI-DIM FILTER CORP	08/16/2016	$60.30
	COMBUSTION SERVICES	08/19/2016	$1,546.50
	KULLY SUPPLY	08/19/2016	$744.75
	HARVEY & ASSOCS INC	08/24/2016	$1,511.00
	IN APEX COATINGS INC.	08/24/2016	$2,425.00
	DKC DIGI KEY CORP	08/30/2016	$243.43
	MCMASTER-CARR	08/29/2016	$165.25
			$13,150.67
WARD B WATT	FUNCTIONAL BIOSCIENCES	08/05/2016	$72.00
	SQ KAMPRATH SEEDS	08/15/2016	$721.53
	ESSICK AIR PRODUCTS	08/16/2016	$139.98
	APPLICHEM INC	08/30/2016	$257.62
			$1,191.13
WARREN P STECKLE	MCMASTER-CARR	07/29/2016	$61.02
	AIRGAS SOUTH	08/02/2016	$120.13
	AIRGAS SOUTH	08/03/2016	$168.06
	AIRGAS SOUTH	08/03/2016	$63.00
	TFS FISHERSCI ECOM ATL	08/04/2016	$37.50
	VWR INTERNATIONAL INC	08/06/2016	$120.02
	TFS FISHERSCI ECOM ATL	08/09/2016	$311.94
	AIRGAS SOUTH	08/10/2016	$63.00
	VWR INTERNATIONAL INC	08/12/2016	$61.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	TFS FISHERSCI ECOM ATL	08/16/2016	$66.92
	AIRGAS SOUTH	08/17/2016	$129.02
	AIRGAS SOUTH	08/17/2016	$63.00
	AIRGAS SOUTH	08/26/2016	$63.00
	MPD CHEMICALS/SILA	08/30/2016	$187.19
			$1,515.36
WARREN T SPENCE	1140 PERRY MANN	08/01/2016	$25.42
	1140 PERRY MANN	08/01/2016	$66.48
	1140 PERRY MANN	08/03/2016	$35.38
	1140 PERRY MANN	08/02/2016	$24.71
	1140 PERRY MANN	08/02/2016	$22.43
	1140 PERRY MANN	08/09/2016	$15.08
	1140 PERRY MANN	08/10/2016	$95.39
	1140 PERRY MANN	08/10/2016	$88.32
	1140 PERRY MANN	08/17/2016	$60.48
	1140 PERRY MANN	08/24/2016	$145.13
			$578.82
WENDE MILLER	AMAZON MKTPLACE PMTS	08/03/2016	$38.86
	Amazon.com	08/02/2016	$72.34
	ASSOC BEHAVIOR & COG THER	08/02/2016	$240.00
	SMITH RUBBER STAMP & SEAL	08/03/2016	$29.16
	AMAZON MKTPLACE PMTS	08/03/2016	$623.96
	DMI DELL HIGHER EDUC	08/05/2016	$566.98
	CAROLINA BIOLOGIC SUPPLY	08/04/2016	$252.00
	WWW.SURVEYGIZMO.COM	08/08/2016	$1,620.00
	DMI DELL HIGHER EDUC	08/09/2016	$4,130.77
	Amazon.com	08/09/2016	$208.38
	PAYPAL VARIDESK	08/09/2016	$490.00
	ROSE TALBERT	08/11/2016	$16.99
	US INK AND TONER	08/12/2016	$493.36
	WWW.SOTERIXMEDICAL.COM	08/15/2016	$1,022.50
	APL APPLE ONLINE STORE	08/15/2016	$119.00
	US INK AND TONER	08/16/2016	$136.66
	APL APPLE ONLINE STORE	08/17/2016	$458.00
	APL APPLE ONLINE STORE	08/18/2016	$2,594.00
	SR RESEARCH LTD	08/25/2016	$1,000.00
			$14,112.96
WENDELL D PRESCOTT	AT&T 0303484495001	08/04/2016	$82.98
	COMMUNITY BROADCASTERS LL	08/17/2016	$1,360.80
	XEROX CORPORATION/RBO	08/17/2016	$124.61
			$1,568.39
WENDY HENNESSY	FEDEX 21327368	07/30/2016	$147.45
	FEDEX 21357722	08/03/2016	$26.44
	FEDEX 21400065	08/06/2016	$99.09
	MBA CSEA	08/05/2016	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY HENNESSY	MBA CSEA	08/05/2016	$275.00
	IN SHRED WITH US	08/10/2016	$310.00
	VZWRLSS APOCC VISB	08/17/2016	$137.82
	PIEDMONT DOOR AUTOMATION	08/18/2016	$2,479.56
	PIEDMONT DOOR AUTOMATION	08/18/2016	$644.26
	VZWRLSS APOCC VISB	08/26/2016	$76.02
	VZWRLSS APOCC VISB	08/26/2016	$586.24
			$5,056.88
WENDY MCKENZIE	ADOBE CREATIVE CLOUD	08/04/2016	$19.99
	CHESTER NEWS AND REPORTER	08/15/2016	$41.00
	STATISTICAL INNOVATIONS I	08/16/2016	$595.00
	KROGER 678	08/17/2016	$20.50
	CONFERENCING CENTER	08/17/2016	$20.11
			$696.60
WENDY R CHILES	KALOS INC	07/29/2016	$5.40
			$5.40
WESLEY K HERRING	WAL-MART #1281	08/03/2016	$21.07
	COSIDA	08/11/2016	$140.00
	COSIDA	08/11/2016	$140.00
	BSN SPORT SUPPLY GROUP	08/11/2016	$173.34
	WM SUPERCENTER #1281	08/22/2016	$10.57
			$484.98
WHITNEY L SUDDUTH	DELL SALES & SERVICE	08/05/2016	$242.97
	US INK AND TONER	08/08/2016	$290.96
	AMAZON MKTPLACE PMTS	08/11/2016	$30.39
	DELL SALES & SERVICE	08/25/2016	$107.99
	Amazon.com	08/26/2016	$131.65
			$803.96
WILLARD MOORE	CPI COLEPARMERINSTRUMT	08/03/2016	$86.79
	CPI COLEPARMERINSTRUMT	08/09/2016	$194.40
	CPI COLEPARMERINSTRUMT	08/23/2016	$25.65
			$306.84
WILLIAM A GLASS	FAMILY DOLLAR #1366	08/01/2016	$39.59
	AMAZON MKTPLACE PMTS	08/05/2016	$37.45
	AMAZON MKTPLACE PMTS	08/05/2016	$104.11
	WAL-MART #0795	08/16/2016	$2.70
	WAL-MART #0795	08/16/2016	$74.51
	AMAZON MKTPLACE PMTS	08/17/2016	$21.53
	AMAZON MKTPLACE PMTS	08/17/2016	$131.29
	ALLENDALE IGA	08/19/2016	$16.02
	FAMILY DOLLAR #1366	08/20/2016	$24.20
			$451.40
WILLIAM A SANDIFER	THE COLLETONIAN	08/05/2016	$75.00
	THE PRESS AND STANDARD	08/05/2016	$135.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A SANDIFER	ALLENDALE HARDWARE	08/05/2016	$119.65
	Ryder Engraving Inc	08/10/2016	$25.59
	MORRIS-LOCAL NEWSPAPER	08/10/2016	$222.30
			$577.54
WILLIAM C BRADLEY	THE HOME DEPOT #1106	08/05/2016	$82.75
	MCMASTER-CARR	08/08/2016	$150.55
	MCMASTER-CARR	08/23/2016	$104.37
	THE HOME DEPOT #1106	08/24/2016	$55.98
	MCMASTER-CARR	08/25/2016	$118.47
	METAL SUPERMARKETS	08/30/2016	$241.92
			$754.04
WILLIAM DONALDSON	BEST BUY 00002709	08/25/2016	$188.95
			$188.95
WILLIAM E COTHAM	TFS FISHERSCI ECOM ATL	08/02/2016	$122.88
	PAYPAL TIMSJ	08/04/2016	$338.00
	Amazon.com	08/14/2016	$51.83
	EDWARDS/PRECISION PLUS	08/20/2016	$4,973.05
	IN IDEAL VACUUM PRODUCTS	08/23/2016	$79.00
			$5,564.76
WILLIAM H JACKSON JR	INTEGRATED DNA TECH	08/02/2016	$54.76
	LIFE FITNESS	08/04/2016	$474.11
	NEW ENGLAND BIOLABS	08/08/2016	$97.00
	QIAGEN INC	08/09/2016	$336.99
	TFS FISHERSCI ECOM ATL	08/11/2016	$88.73
	TFS FISHERSCI ECOM ATL	08/12/2016	$109.39
	NEW ENGLAND BIOLABS	08/19/2016	$228.00
	TFS FISHERSCI ECOM ATL	08/25/2016	$153.25
			$1,542.23
WILLIAM H JEFFERSON	THE HOME DEPOT #1112	08/08/2016	$29.55
	LOWES #00682	08/12/2016	$101.40
	MCMASTER-CARR	08/15/2016	$260.82
	Amazon.com	08/18/2016	$58.33
	WWW.SHARP-TANK.COM	08/26/2016	$19.99
			$470.09
WILLIAM J COEN	GREGORY ELECTRIC COMPANY	08/26/2016	$1,553.00
			$1,553.00
WILLIAM L WOOLLEY JR	PRAXAIR DISTRIBUTION I	08/02/2016	$148.45
	BATTERYLOGI	08/02/2016	$39.24
	BRIGHTSIGN LLC	08/03/2016	$106.92
	PRAXAIR DISTRIBUTION I	08/09/2016	$51.87
	COMSOL INC	08/12/2016	$2,050.00
	MCMASTER-CARR	08/26/2016	$13.05
	PRAXAIR DISTRIBUTION I	08/30/2016	$56.75
			$2,466.28

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M EVANS	US INK AND TONER	08/11/2016	$98.61
	AMAZON MKTPLACE PMTS	08/18/2016	$185.06
	AMAZON.COM AMZN.COM/BILL	08/18/2016	$62.18
			$345.85
WILLIAM N HARLEY	WAL-MART #1183	08/08/2016	$85.00
			$85.00
WILLIAM N MEARES JR	SOUTHWEST BINDING & LAMI	08/01/2016	$1,580.12
	THE HOME DEPOT #1110	08/04/2016	$26.83
	MULLER MARTINI	08/12/2016	$144.46
	SOUTHWEST BINDING & LAMI	08/30/2016	$158.04
			$1,909.45
WILLIAM P FAIRCHILD	trigon-film	08/02/2016	$29.77
	AMAZON MKTPLACE PMTS	08/08/2016	$16.88
	APL APPLE ONLINE STORE	08/06/2016	$161.95
	AMAZON MKTPLACE PMTS	08/08/2016	$35.94
	IFIXIT.COM	08/09/2016	$19.95
	Amazon.com	08/09/2016	$7.73
	AMAZON MKTPLACE PMTS	08/10/2016	$18.43
	PAYPAL AFRICANFILM	08/11/2016	$35.90
	AMAZON MKTPLACE PMTS	08/12/2016	$29.99
	STAPLES 00103911	08/11/2016	$36.70
	AMAZON.COM AMZN.COM/BILL	08/13/2016	$222.92
	AMAZON.COM AMZN.COM/BILL	08/13/2016	$6.43
	Amazon.com	08/13/2016	$16.19
	Amazon.com	08/16/2016	$70.19
	BACKBLAZE	08/17/2016	$50.00
	AMAZON MKTPLACE PMTS	08/22/2016	$129.90
	AMAZON MKTPLACE PMTS	08/22/2016	$119.88
	APL APPLE ONLINE STORE	08/30/2016	$128.52
	APL APPLE ONLINE STORE	08/30/2016	$128.52
			$1,265.79
WILLIAM R MACKEY JR	GREGORY ELECTRIC COMPANY	08/26/2016	$4,668.00
	GREGORY ELECTRIC COMPANY	08/29/2016	$3,896.00
			$8,564.00
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY	07/29/2016	$100.11
	238 C-K COLUMBIA	07/29/2016	$29.70
	ADVANCED DOOR SYSTEMS	08/02/2016	$319.09
	SHUMAN OWENS SUPPLY	08/02/2016	$7.49
	LOWES #00433	08/05/2016	$111.46
	PSISC	08/05/2016	$96.52
	SOLID SURFACES INC	08/05/2016	$446.25
	ADVANCED DOOR SYSTEMS	08/08/2016	$285.12
	SHUMAN OWENS SUPPLY CO	08/09/2016	$63.56
	SHUMAN OWENS SUPPLY CO	08/09/2016	$23.08
	THE KEY SHOP INC	08/10/2016	$79.70

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	ACE GLASS CO INC	08/10/2016	$187.14
	ACE GLASS CO INC	08/11/2016	$427.88
	SQ AFFORDABLE GLASS AND	08/15/2016	$900.00
	PALMETTO TILE DISTRIBUTOR	08/17/2016	$73.76
	RICHLAND INDUSTRIAL	08/19/2016	$158.61
	THE KEY SHOP INC	08/22/2016	$17.10
	APPLIED MSS	08/23/2016	$46.93
	SQ AFFORDABLE GLASS AND	08/24/2016	$730.00
	SHUMAN OWENS SUPPLY	08/24/2016	$9.51
	RICHLAND INDUSTRIAL	08/29/2016	$4.96
	LEE TRANSPORT EQUIPMENT	08/29/2016	$378.00
	LEE TRANSPORT EQUIPMENT	08/29/2016	$156.60
	ADVANCED DOOR SYSTEMS	08/30/2016	$1,251.87
			$5,904.44
WILLIE ASHFORD JR	SHERWIN WILLIAMS 702076	08/01/2016	$32.19
	SHERWIN WILLIAMS 702076	08/01/2016	$26.05
	ROSE TALBERT	08/03/2016	$105.56
	ROSE TALBERT	08/03/2016	$113.47
	ROSE TALBERT	08/03/2016	$42.78
	ROSE TALBERT	08/03/2016	$22.14
	SHERWIN WILLIAMS 702076	08/04/2016	$26.05
	ROSE TALBERT	08/04/2016	$22.67
	ROSE TALBERT	08/05/2016	$22.14
	SHERWIN WILLIAMS 702076	08/05/2016	$77.02
	ROSE TALBERT	08/05/2016	$8.23
	SHERWIN WILLIAMS 702076	08/08/2016	$53.06
	SHERWIN WILLIAMS 702076	08/26/2016	$99.55
	SHERWIN WILLIAMS 702076	08/30/2016	$26.05
			$676.96
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	07/31/2016	$1,200.00
	IN SLICK WELDING SERVICE	08/07/2016	$1,700.00
	RICHLAND INDUSTRIAL	08/09/2016	$1,108.08
			$4,008.08
WYANNETTA R EPPS	TYSON SIGN COMPANY INC	08/01/2016	$129.60
			$129.60
XIAOYU DONG	TFS FISHERSCI ECOM ATL	08/06/2016	$68.72
			$68.72
XINGJIAN XUE	AMAZON MKTPLACE PMTS	08/04/2016	$38.57
	VWR INTERNATIONAL INC	08/06/2016	$214.49
	VWR INTERNATIONAL INC	08/11/2016	$34.40
	VWR INTERNATIONAL INC	08/11/2016	$57.09
	VWR INTERNATIONAL INC	08/22/2016	$105.82
			$450.37
XINYU HUANG	IN APEX VACUUM, LLC	07/30/2016	$142.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	AMAZON MKTPLACE PMTS	07/30/2016	$71.98
	EDMUND OPTICS INC	08/03/2016	$194.84
	EDMUND OPTICS INC	08/03/2016	$280.98
	MCMASTER-CARR	08/02/2016	$171.59
	THORLABS	08/03/2016	$682.11
	MCMASTER-CARR	08/03/2016	$20.38
	EDMUND OPTICS INC	08/08/2016	$62.64
	IN DOUGLAS FLUID & INTER	08/08/2016	$385.00
	MCMASTER-CARR	08/08/2016	$633.20
	MCMASTER-CARR	08/09/2016	$435.23
	THORLABS	08/12/2016	$137.51
	MCMASTER-CARR	08/16/2016	$397.50
	Amazon.com	08/19/2016	$299.87
	AMAZON MKTPLACE PMTS	08/19/2016	$76.00
	KURT J. LESKER COMPANY	08/22/2016	$396.66
	MCMASTER-CARR	08/25/2016	$267.30
			$4,654.79
XUEWEN WANG	BIO RAD LABORATORIES	07/30/2016	$975.59
	AMAZON MKTPLACE PMTS	08/01/2016	$7.37
	Amazon.com	08/03/2016	$20.52
			$1,003.48
YANWEN WU	University Wafer	08/23/2016	$185.90
			$185.90
YAROSLAW BAZALIY	AMAZON MKTPLACE PMTS	07/31/2016	$151.05
	VELOCITY	07/31/2016	$2,151.00
	AMAZON MKTPLACE PMTS	07/31/2016	$2,099.00
	LENOVO GROUP	08/06/2016	$37.79
	LENOVO GROUP	08/18/2016	$172.79
	LENOVO GROUP	08/26/2016	$26.99
	LENOVO GROUP	08/30/2016	$1,824.98
			$6,463.60
YOLANDA J ROBINSON	VZWRLSS IVR VB	08/06/2016	$235.80
			$235.80
YOLONDA A HANNAH	APL APPLE ONLINE STORE	08/11/2016	$106.92
	ADOBE ACROPRO SUBS	08/15/2016	$14.99
	DMI DELL BUS ONLINE	08/18/2016	$388.78
	WAL-MART #4521	08/21/2016	$51.78
	APL APPLE ONLINE STORE	08/23/2016	$1,627.56
			$2,190.03
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	08/02/2016	$70.79
			$70.79
YUNEE SONG	BIO RAD LABORATORIES	08/05/2016	$50.00
	WAL-MART #2214	08/11/2016	$20.45
	QUARTZY.COM	08/16/2016	$90.66

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Cardholder	Vendor Name	Purchase Date	Amount
YUNEE SONG	SCIENTIFIC BINDERY PRODUC	08/17/2016	$408.00
	QUARTZY.COM	08/23/2016	$86.04
			$655.15
YVONNE C CONLEY	STOUSE	08/04/2016	$3,003.84
	CRAFTYSTICKS/BREWCAPS	08/05/2016	$1,113.20
	PICA	08/12/2016	$59.00
	LOWES #02967	08/28/2016	$30.94
			$4,206.98
YVONNE HUI	TFS FISHERSCI ECOM ATL	07/14/2016	$342.00
	WORLDWIDE MEDICAL PRODUCT	07/15/2016	$179.02
	AGILENTTECHNOLOGIES	07/21/2016	$467.10
	TFS FISHERSCI ECOM ATL	07/15/2016	$91.43
	TFS FISHERSCI ECOM ATL	07/15/2016	$287.37
	TFS FISHERSCI ECOM ATL	08/16/2016	$216.60
	TFS FISHERSCI ECOM ATL	08/19/2016	$168.29
			$1,751.81
ZACHARY D JAMES	CVS/PHARMACY #00830	08/05/2016	$9.91
	CROMERS RETAIL	08/16/2016	$105.19
	OFFICE DEPOT #2349	08/19/2016	$30.77
			$145.87
ZACHARY M ZIEKE	LOWES #01986	08/12/2016	$113.42
			$113.42
ZHENGAING FU	IN ETON BIOSCIENCE, INC.	07/29/2016	$21.00
	IN ETON BIOSCIENCE, INC.	07/29/2016	$140.00
	IN ETON BIOSCIENCE, INC.	07/29/2016	$129.50
	IN ETON BIOSCIENCE, INC.	07/29/2016	$8.00
	IN ETON BIOSCIENCE, INC.	07/29/2016	$38.50
	IN ETON BIOSCIENCE, INC.	08/05/2016	$55.75
	IN ETON BIOSCIENCE, INC.	08/10/2016	$17.50
	IN ETON BIOSCIENCE, INC.	08/10/2016	$14.00
	IN ETON BIOSCIENCE, INC.	08/16/2016	$5.00
			$429.25
ZHENHUA TIAN	FAMILY DOLLAR #0497	08/16/2016	$21.60
	OFFICE DEPOT #2349	08/16/2016	$86.38
			$107.98

Total for UNIVERSITY OF SOUTH CAROLINA: $3,135,186.84

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	AmeriGas	07/30/2016	$315.26
	IN JOHNSON'S REFRIGERATI	07/29/2016	$170.00
	FOOD LION #0830	08/01/2016	$12.57
	LMC LAERDAL MEDICAL	08/02/2016	$480.69
	DOLLAR-GENERAL #3054	08/01/2016	$9.72
	DOLLAR TREE	08/03/2016	$19.44
	WM SUPERCENTER #2703	08/03/2016	$109.87
	DOLLARTREE	08/10/2016	$35.64
	BOB BARKER COMPANY INC	08/05/2016	$254.05
	RITE AID STORE - 11623	08/11/2016	$210.37
	S&S WORLDWIDE	08/10/2016	$21.00
	S&S WORLDWIDE	08/12/2016	$171.77
	TARGET 00014522	08/16/2016	$18.67
	IN MUSICAL DEPOT LLC	08/17/2016	$42.52
	DOLLAR-GENERAL #3054	08/17/2016	$59.40
	DOLLAR-GENERAL #3054	08/19/2016	$29.16
	KMART 4317	08/17/2016	$58.29
	CITY PLUMBING CO	08/23/2016	$98.50
			$2,116.92
ANTHONY GORDON	LIFT ATLANTA INC	08/09/2016	$385.71
	SUPPLYWORKS CORP	08/09/2016	$226.26
	KEY CHEMICALS INC	08/10/2016	$270.22
	THE HOME DEPOT #1117	08/16/2016	$16.02
	DIXIE LOCK AND SAFE AIKEN	08/16/2016	$97.56
	WW GRAINGER	08/24/2016	$301.32
	WW GRAINGER	08/25/2016	$137.16
	KEY CHEMICALS INC	08/25/2016	$83.98
	THE HOME DEPOT #1117	08/26/2016	$11.85
	OUTDOOR EQUIPMENT DISTRIB	08/25/2016	$271.99
	HOLLEY TRACTOR AND EQUIP	08/25/2016	$35.75
	WW GRAINGER	08/29/2016	$112.11
			$1,949.93
ANTWANE FOLK	PUBLIX #1095	08/25/2016	$85.87
	WM SUPERCENTER #1183	08/25/2016	$51.46
			$137.33
APRIL CRAWFORD	MANAGEDPRINT	07/29/2016	$756.00
	WW GRAINGER	08/02/2016	$8.64
	AJS Carolina Pest Control	08/03/2016	$77.00
	FORMS AND SUPPLY - AOPD	08/05/2016	$32.13
	GRAYBAR ELECTRIC COMPANY	08/09/2016	$547.99
	ULINE SHIP SUPPLIES	08/10/2016	$114.56
	WW GRAINGER	08/09/2016	$61.84
	FORMS AND SUPPLY - AOPD	08/11/2016	$57.94
	MANAGEDPRINT	08/14/2016	$278.61
	FORMS AND SUPPLY - AOPD	08/16/2016	$46.52

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL CRAWFORD	SUPPLYWORKS CORP	08/19/2016	$68.81
	VAUGHAN SAFETY INC.	08/23/2016	$55.59
	FORMS AND SUPPLY - AOPD	08/23/2016	$177.28
	FORMS AND SUPPLY - AOPD	08/23/2016	$130.71
	FORMS AND SUPPLY - AOPD	08/24/2016	$13.50
	FASTENAL COMPANY01	08/25/2016	$123.12
	WW GRAINGER	08/26/2016	$64.24
	FORMS AND SUPPLY - AOPD	08/26/2016	$65.84
	WW GRAINGER	08/30/2016	$97.28
			$2,777.60
ARTHUR KEMP	PIEDMONT NATIONAL-GR	08/26/2016	$199.48
			$199.48
AVIAN JONES	FORMS AND SUPPLY-AOPD	08/01/2016	$487.43
	PUBLIX #597	08/11/2016	$16.63
	WAL-MART #2214	08/11/2016	$4.53
	PUBLIX #597	08/16/2016	$120.68
	FORMS AND SUPPLY-AOPD	08/17/2016	$335.19
	FORMS AND SUPPLY-AOPD	08/17/2016	$142.46
			$1,106.92
BELINDA LANGTON	COFFEE WHOLESALE USA	08/15/2016	$682.32
	UNIV-OF-SC-BOOKSTORE#2400	08/25/2016	$134.40
			$816.72
BILLY WILLARD	LOWES #00416	08/01/2016	$45.66
	LOWES #00416	08/05/2016	$65.15
	FOURMAN`S REPAIR SHOP	08/08/2016	$20.00
	LOWES #00416	08/09/2016	$81.28
	FOURMAN`S REPAIR SHOP	08/11/2016	$19.92
	SEARS ROEBUCK 2807	08/15/2016	$20.84
	LOWES #00416	08/19/2016	$74.66
	LOWES #00416	08/22/2016	$28.42
	LOWES #00416	08/29/2016	$45.51
	LOWES #00416	08/29/2016	$91.59
			$493.03
BOB TATE	CLINTON TRUE VALUE HDW	08/03/2016	$54.85
	CLINTON TRUE VALUE HDW	08/05/2016	$5.77
	HARBOR FREIGHT TOOLS 532	08/05/2016	$20.12
	PAYPAL COMPPSYCHOS	08/08/2016	$9.99
	CLINTON TRUE VALUE HDW	08/11/2016	$19.24
	UNITED REFRIG INC 501	08/12/2016	$228.92
	CLINTON TRUE VALUE HDW	08/17/2016	$13.78
	NAPA AUTO PARTS CLINTON	08/18/2016	$16.04
	NAPA AUTO PARTS CLINTON	08/18/2016	$16.04
	TRANE SUPPLY-115413	08/25/2016	$244.48
	CLINTON TRUE VALUE HDW	08/29/2016	$143.19

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$772.42
BRIAN DODGE	GRAYBAR ELECTRIC COMPANY	07/30/2016	$472.50
	LOWES #02358	08/02/2016	$68.95
	LOWES #02358	08/04/2016	$9.01
	BUFORD STREET DRUG & ACE	08/04/2016	$23.19
	WAL-MART #0638	08/15/2016	$10.67
	LOWES #02358	08/16/2016	$27.58
	TRACTOR SUPPLY #1389	08/17/2016	$2.88
	BUFORD STREET DRUG & ACE	08/17/2016	$10.58
	LOWES #02358	08/18/2016	$53.21
	LOWES #02358	08/22/2016	$108.58
	SHERWIN WILLIAMS 702011	08/22/2016	$61.28
	BUFORD STREET DRUG & ACE	08/23/2016	$5.39
	LOWES #02358	08/24/2016	$26.02
	LOWES #02358	08/30/2016	$27.48
	Cherokee Small Engine LLC	08/29/2016	$62.09
			$969.41
BRIAN GREEN	LOWES #01751	08/08/2016	$20.29
			$20.29
BRIAN HUDSON	HUBBARDS HARDWARE INC	08/02/2016	$7.77
	LOWES #02803	08/10/2016	$105.60
	2446 CED	08/10/2016	$15.98
	LOWES #01120	08/11/2016	$6.16
	CAROLINA SUPPLYHOUSE INC	08/18/2016	$29.15
	BATTERIES PLUS 178	08/18/2016	$40.93
	LOWES #01120	08/19/2016	$81.29
			$286.88
BROOKE MOSS	S&S WORLDWIDE-ONLINE	08/11/2016	$165.78
	CVS/PHARMACY #07338	08/30/2016	$5.34
			$171.12
CARLTON QUINTON	THE HOME DEPOT #8913	07/28/2016	$8.55
	EASYKEYSCOM INC	07/29/2016	$27.80
	MOMAR	08/03/2016	$381.38
	THE HOME DEPOT #8913	08/11/2016	$38.71
	LA ORNAMENTAL & RACK COR	08/19/2016	$26.27
	THE HOME DEPOT #8913	08/25/2016	$69.39
	THE HOME DEPOT #8913	08/26/2016	$12.90
			$565.00
CAROLEE DUNN	AMAZON MKTPLACE PMTS	08/12/2016	$13.00
			$13.00
CELIDA ROMAN	SUPPLYWORKS CORP	07/28/2016	$158.87
	WW GRAINGER	08/02/2016	$48.98
	1747 EXTRA SPACE STORA	08/01/2016	$79.00
	TERMINIX SERVICE INC	08/05/2016	$88.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CELIDA ROMAN	IPS PACKAGING	08/08/2016	$477.90
	IPS PACKAGING	08/09/2016	$39.96
	SUPPLYWORKS CORP	08/19/2016	$92.70
			$985.41
CHRIS SOUTH	Amazon.com	08/06/2016	$158.26
	HOSTGATOR.COM	08/06/2016	$16.95
	CABLE & CONNECTIONS	08/11/2016	$517.02
	OPC Midlands Tech T&F	08/15/2016	$109.00
	OPC COL SERVICE FEE	08/15/2016	$2.73
	SCITDA40.WILDAPRICOT	08/18/2016	$59.00
	SCITDA40.WILDAPRICOT	08/18/2016	$59.00
	SCITDA40.WILDAPRICOT	08/18/2016	$59.00
	SCITDA40.WILDAPRICOT	08/18/2016	$59.00
	SCITDA40.WILDAPRICOT	08/18/2016	$59.00
	AMAZON MKTPLACE PMTS	08/19/2016	$164.39
	SCITDA40.WILDAPRICOT	08/18/2016	$59.00
	SCITDA40.WILDAPRICOT	08/18/2016	$59.00
	MSFT E04002KGRV	08/25/2016	$25.68
			$1,407.03
CHRISTINE WILSON	BI-LO GROCERY #5441	08/09/2016	$40.19
	SUBURBAN PROPANE	08/16/2016	$161.48
	SIMPLEXGRINNELL	08/31/2016	$280.70
	SIMPLEXGRINNELL	08/31/2016	$81.70
			$564.07
CINDY MCKENZIE	SHRED-IT CHARLESTON	08/10/2016	$45.00
	STAPLS7161310199000001	08/20/2016	$271.99
	DODSON PEST MYRTLE BEACH	08/29/2016	$456.00
			$772.99
CINDY NICHOLSON	PERFORMANCE IFH FLOREN	07/29/2016	$1,934.95
	US FOODS 5E	08/03/2016	$1,349.59
	PERFORMANCE IFH FLOREN	08/05/2016	$1,968.83
	US FOODS 5E	08/10/2016	$1,435.47
	PERFORMANCE IFH FLOREN	08/12/2016	$1,966.95
	US FOODS 5E	08/17/2016	$81.13
	US FOODS 5E	08/18/2016	$1,092.45
	PERFORMANCE IFH FLOREN	08/19/2016	$1,851.56
	US FOODS 5E	08/24/2016	$1,553.50
	PERFORMANCE IFH FLOREN	08/26/2016	$1,873.83
			$15,108.26
CONNIE CRIBB	AMAZON MKTPLACE PMTS	08/01/2016	$177.88
	BAUDVILLE INC.	08/09/2016	$255.37
	UNIV-OF-SC-BOOKSTORE#2400	08/10/2016	$1,072.40
	AMAZON MKTPLACE PMTS	08/11/2016	$240.62
	UNIV-OF-SC-BOOKSTORE#2400	08/10/2016	$261.60

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,007.87
CYNTHIA ELLIOTT	MACK PEST SOLUTIONS	08/05/2016	$32.00
	BAILEY HEATING AND CON	08/10/2016	$268.50
	MACK PEST SOLUTIONS	08/22/2016	$32.00
	OVERHEAD DOOR CO OF GREEN	08/26/2016	$175.00
			$507.50
DANIELLE JOHNSON	DBAMAPSCOM	08/05/2016	$151.87
	FORMS AND SUPPLY - AOPD	08/04/2016	$527.16
	FORMS AND SUPPLY - AOPD	08/05/2016	$51.28
	SLED BACKGROUND CHE	08/09/2016	$26.00
	FORMS AND SUPPLY - AOPD	08/09/2016	$66.89
	SLED BACKGROUND CHE	08/09/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	WALMART.COM	08/22/2016	$131.17
	FORMS AND SUPPLY - AOPD	08/24/2016	$641.17
	FORMS AND SUPPLY - AOPD	08/25/2016	$46.75
			$1,694.29
DAVY WILLIAMS	WM SUPERCENTER #1358	07/29/2016	$102.04
	WESTBURY ACE HDWE	07/29/2016	$4.31
	WW GRAINGER	08/04/2016	$196.19
	BLANCHARD EQUIPMENT	08/15/2016	$245.68
	WW GRAINGER	08/25/2016	$474.53
	MOMAR	08/26/2016	$416.68
			$1,439.43
DAWN HAMELIN	WAL-MART #1281	08/04/2016	$8.04
	WM SUPERCENTER #1281	08/04/2016	$74.14
	Harrisons Workwear Sparta	08/05/2016	$99.99
	AmeriGas	08/05/2016	$88.34
	WW GRAINGER	08/10/2016	$40.92
	WW GRAINGER	08/19/2016	$360.40
	FORMS AND SUPPLY - AOPD	08/23/2016	$164.19
			$836.02
DIONE BETHEL	Jam Software GmbH	08/02/2016	$179.95
	DRI TECHSMITH	08/15/2016	$212.05
	VISUAL HEALTH INFORMATION	08/16/2016	$219.85
			$611.85
DONNA EDWARDS	ALARM FINANCING SE	07/29/2016	$111.27
	PUBLIX #459	08/03/2016	$30.61
	WAL-MART #3899	08/03/2016	$40.00
	ORKIN LLC 002	08/24/2016	$96.11
			$277.99
DONNA SCOGGINS	SHIPPERS SUPPLY INC	08/11/2016	$164.81
	SHIPPERS SUPPLY INC	08/17/2016	$75.35
			$240.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD DAVIS	MOREHOUSE-HUBER INC	08/22/2016	$63.09
	PALMETTO OUTDOOR	08/26/2016	$52.68
	PALMETTO SPECIALITY PRODU	08/26/2016	$108.25
	PALMETTO OUTDOOR	08/29/2016	$15.93
			$239.95
ELSIE DICKERSON	AUDIO VISION/STRESSSTO	07/29/2016	$159.00
	BI-LO GROCERY #5446	08/04/2016	$63.75
	IN CAROLINA WIRING SERVI	08/05/2016	$30.00
	IN AIR OASIS	08/20/2016	$188.09
			$440.84
FREDDIE THOMAS	MOSELEY OUTDOOR POWER EQ	08/02/2016	$20.60
	LOWES #01120	08/10/2016	$58.81
	LOWES #01120	08/11/2016	$51.28
	LOWES #01120	08/11/2016	$151.19
	NAPA FLORENCE0023047	08/18/2016	$16.35
	LOWES #01120	08/18/2016	$101.57
	MOMAR	08/17/2016	$177.05
	LOWES #01120	08/19/2016	$180.62
	PALMETTO SPECIALITY PRODU	08/18/2016	$493.45
	LOWES #01120	08/25/2016	$131.49
			$1,382.41
GARY HOUCK	CAROLINA PEST CONTROL SER	07/29/2016	$47.00
	LOWES #00469	08/16/2016	$29.28
	HANDI CLEAN PRODUCT	08/17/2016	$923.55
	TWC SERVICES INC	08/24/2016	$504.18
	KELLYS FAMILY PHARMACY	08/23/2016	$90.00
	CAROLINA LAWN&TRACTOR	08/23/2016	$279.48
	SQ ALL CLEAR PLUMBING UP	08/25/2016	$250.00
	CAROLINA PEST CONTROL SER	08/26/2016	$47.00
	HANDI CLEAN PRODUCT	08/29/2016	$923.55
			$3,094.04
GEORGE HANDS	TRI STAR	07/29/2016	$42.36
	LOWES #01635	07/29/2016	$292.68
	ANDERSON NAPA AUTO PARTS	07/29/2016	$42.36
	TRI STAR	08/02/2016	$57.00
	UPSTATE FORKLIFT MAINTENA	08/08/2016	$80.00
	TRI STAR	08/16/2016	$57.00
	ANDERSON NAPA AUTO PARTS	08/19/2016	$33.88
	TRI STAR	08/24/2016	$42.36
	LOWES #01635	08/24/2016	$184.43
	TRI STAR	08/29/2016	$57.00
			$889.07
GLENN HESSELBART	IN ASSOCIATED MATERIAL H	08/02/2016	$428.98
	LOWES #00626	08/05/2016	$84.76
	STAPLES 00104042	08/11/2016	$18.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GLENN HESSELBART	COLEMAN WORLD GROUP	08/17/2016	$445.81
	WW GRAINGER	08/17/2016	$134.50
	COLEMAN WORLD GROUP	08/17/2016	$88.00
	EREPLACEMENTPARTS.COM	08/24/2016	$27.01
	LOWES #00626	08/24/2016	$425.49
	STAPLES 00104042	08/24/2016	$18.99
			$1,672.53
HANK SIELING	CC VAUGHAN SONS	08/03/2016	$472.00
	IN ASSOCIATED MATERIAL H	08/26/2016	$126.93
	IN ASSOCIATED MATERIAL H	08/26/2016	$256.60
	IN ASSOCIATED MATERIAL H	08/26/2016	$133.86
	IN ASSOCIATED MATERIAL H	08/26/2016	$232.78
	IN ASSOCIATED MATERIAL H	08/26/2016	$232.78
	IN ASSOCIATED MATERIAL H	08/26/2016	$243.12
	CVS/PHARMACY #05531	08/29/2016	$17.11
			$1,715.18
JAMES DINKINS	LOWES #00626	08/05/2016	$15.98
	HYMAN PAPER & CHEMICAL	08/10/2016	$260.69
	BATTERIES PLUS #23	08/10/2016	$19.29
	SIGN WAVE	08/10/2016	$59.40
	NAPA AUTO 022008	08/11/2016	$105.32
	WHIRLWIND PARTS STORE	08/15/2016	$250.66
	HYMAN PAPER & CHEMICAL	08/19/2016	$224.96
	SIMPSONS ACE HDWE	08/19/2016	$91.11
	LOWES #00626	08/23/2016	$213.49
	NAPA AUTO 022008	08/29/2016	$21.58
			$1,262.48
JAMIE STRICKLAND	HYMAN PAPER & CHEMICAL	07/29/2016	$215.62
	PERFORMANCE IFH FLOREN	07/29/2016	$1,658.91
	FOOD LION #0830	07/29/2016	$11.68
	LAMB'S PRODUCE & PLANT	08/01/2016	$38.81
	US FOODS 5D	08/02/2016	$1,170.46
	PILOT 00003376	08/02/2016	$10.08
	DOLLAR-GENERAL #3054	08/03/2016	$26.46
	FRS FLORENCE	08/04/2016	$190.69
	PERFORMANCE IFH FLOREN	08/05/2016	$1,874.31
	FOOD LION #0830	08/08/2016	$16.14
	US FOODS 5D	08/08/2016	$1,616.50
	US FOODS 5D	08/10/2016	$1,036.80
	FOOD LION #0830	08/10/2016	$18.78
	PERFORMANCE IFH FLOREN	08/12/2016	$2,222.43
	US FOODS 5D	08/15/2016	$19.80
	US FOODS 5D	08/15/2016	$1,142.94
	HYMAN PAPER & CHEMICAL	08/16/2016	$300.02
	PERFORMANCE IFH FLOREN	08/19/2016	$1,401.57

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	US FOODS 5D	08/22/2016	$1,108.76
	DOLLAR-GENERAL #3054	08/24/2016	$4.86
	RITE AID STORE - 11623	08/25/2016	$32.37
	PERFORMANCE IFH FLOREN	08/26/2016	$1,229.56
	LAMB'S PRODUCE & PLANT	08/26/2016	$5.00
	US FOODS 5D	08/29/2016	$1,316.33
	US FOODS 5D	08/29/2016	$72.34
	WM SUPERCENTER #7188	08/30/2016	$79.56
			$16,820.78
JANA PASCHAL	FORMS AND SUPPLY - AOPD	07/28/2016	$99.35
	FORMS AND SUPPLY - AOPD	08/03/2016	$191.06
	FORMS AND SUPPLY - AOPD	08/03/2016	$127.37
	FORMS AND SUPPLY - AOPD	08/08/2016	$641.23
	AMAZON.COM AMZN.COM/BILL	08/14/2016	$15.60
	FORMS AND SUPPLY - AOPD	08/16/2016	$55.36
	EB EDUCATION AND THE	08/25/2016	$30.00
			$1,159.97
JANET SPIRES	BRIGGS CORPORATION	08/02/2016	$342.40
	WAL-MART #1183	08/04/2016	$178.07
	WW GRAINGER	08/23/2016	$42.69
	BRIGGS CORPORATION	08/23/2016	$7.33
	CARDINAL HEALTH MP&S	08/24/2016	$118.50
	BRIGGS CORPORATION	08/23/2016	$90.75
	JOANN FABRIC #1126	08/30/2016	$16.04
			$795.78
JAYNE LOLLIS	PITNEY BOWES PI	07/30/2016	$87.32
	AMERICAN TERMAPEST	07/29/2016	$135.00
	LAURENS ELECTRIC COOPERAT	08/02/2016	$25.00
	LAURENS ELECTRIC COOPERAT	08/02/2016	$22.95
	SUBURBAN PROPANE	08/03/2016	$85.29
	FASTENAL COMPANY01	08/05/2016	$60.60
	STAPLES DIRECT	08/06/2016	$155.49
	FASTENAL COMPANY01	08/08/2016	$74.65
	DELL SALES & SERVICE	08/29/2016	$407.02
			$1,053.32
JEFF DUSHANE	D&L APPLIANCE PRTS CO#07	08/09/2016	$8.98
	LOWES #01120	08/09/2016	$352.78
	LOWES #01120	08/11/2016	$80.24
	LOWES #01120	08/24/2016	$132.26
	LOWES #01120	08/30/2016	$69.07
			$643.33
JEFFERY MERCER	FAMILY DOLLAR #1930	08/03/2016	$8.59
	WW GRAINGER	08/15/2016	$52.40
	FAMILY DOLLAR #1930	08/19/2016	$12.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$73.47
JENNIFER ESTES	DMI DELL HIGHER EDUC	08/03/2016	$113.99
	STAPLS7159767757000003	08/03/2016	$47.29
	WW GRAINGER	08/04/2016	$205.43
	STAPLS7160769575000001	08/11/2016	$132.67
	CORDER PEST CONTROL INC	08/12/2016	$65.00
	PITNEY BOWES PI	08/19/2016	$106.99
	SUBURBAN PROPANE	08/18/2016	$71.31
			$742.68
JERRY WILLIAMSON	TRIANGLE SAFE AND LOCK IN	08/02/2016	$35.95
	LOWES #00499	08/02/2016	$20.30
	LOWES #00499	08/04/2016	$49.20
	LOWES #00499	08/09/2016	$105.15
	CAROLINA POWER EQUIPMENT	08/10/2016	$130.02
	IBS OF SOUTH CAROLINA	08/18/2016	$130.25
	THE DOG FOOD CTR OF CONGA	08/18/2016	$58.80
	LOWES #00499	08/19/2016	$29.08
	LOWES #00499	08/24/2016	$145.24
	AUTHORIZED APPLIANCE SERV	08/24/2016	$106.30
	THE DOG FOOD CTR OF CONGA	08/25/2016	$42.75
	WW GRAINGER	08/29/2016	$380.17
	NB HANDY 150	08/30/2016	$42.83
	LOWES #00499	08/30/2016	$188.98
			$1,465.02
JIMMY WILSON	STUCKEY AUTO 0026607	08/01/2016	$32.07
	LAKE CITY LUMBER COMPANY	08/08/2016	$161.74
	ABC OFFICE SUPPLY LLC	08/15/2016	$381.67
	WW GRAINGER	08/18/2016	$264.89
			$840.37
JON ROBINSON	WAL-MART #4593	07/28/2016	$12.71
	WM SUPERCENTER #4593	08/01/2016	$26.96
	IN ASSOCIATED MATERIAL H	08/09/2016	$83.51
	DOLLARTREE	08/18/2016	$28.89
	DOLLAR TREE	08/19/2016	$20.33
			$172.40
JONATHAN CRUCE	LOWES #00528	08/19/2016	$44.01
			$44.01
JUDY COLE	FORMS AND SUPPLY - AOPD	07/29/2016	$289.61
	FORMS AND SUPPLY - AOPD	08/01/2016	$224.71
	BI-LO GROCERY #5655	08/03/2016	$110.37
	FORMS AND SUPPLY - AOPD	08/03/2016	$34.88
	FORMS AND SUPPLY - AOPD	08/03/2016	$10.34
	FORMS AND SUPPLY - AOPD	08/03/2016	$58.87
	AmeriGas	08/05/2016	$142.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY COLE	AmeriGas	08/05/2016	$42.20
	FORMS AND SUPPLY - AOPD	08/04/2016	$485.61
	FORMS AND SUPPLY - AOPD	08/16/2016	$310.58
	STAPLES DIRECT	08/20/2016	$259.98
	FORMS AND SUPPLY - AOPD	08/19/2016	$38.95
	SMITH RUBBER STAMP & SEAL	08/23/2016	$14.34
	FORMS AND SUPPLY - AOPD	08/23/2016	$95.27
	FORMS AND SUPPLY - AOPD	08/23/2016	$27.65
	ORKIN LLC 002	08/24/2016	$41.34
	FORMS AND SUPPLY - AOPD	08/25/2016	$127.39
	FORMS AND SUPPLY - AOPD	08/26/2016	$279.74
	FORMS AND SUPPLY - AOPD	08/29/2016	$91.98
	FORMS AND SUPPLY - AOPD	08/29/2016	$153.63
	FASTENAL COMPANY01	08/30/2016	$360.35
			$3,200.77
KAREN ADKINS	TERMINIX SERVICE INC	07/28/2016	$762.00
			$762.00
KEITH GODFREY	WW GRAINGER	08/05/2016	$172.43
	WW GRAINGER	08/05/2016	$31.10
	WW GRAINGER	08/08/2016	$49.64
	OREILLY AUTO 00016253	08/08/2016	$12.71
	WW GRAINGER	08/10/2016	$31.33
	WW GRAINGER	08/12/2016	$286.77
	WW GRAINGER	08/12/2016	$33.49
	SPENCER PEST CONTROL CO O	08/16/2016	$102.00
	WW GRAINGER	08/17/2016	$12.80
	SPENCER PEST CONTROL CO O	08/16/2016	$50.00
	WW GRAINGER	08/22/2016	$15.50
			$797.77
KEITH RABON	THE JERRY CO	07/29/2016	$75.00
	CONWAY AUTO PARTS	08/18/2016	$25.64
	BTS #9	08/18/2016	$61.00
			$161.64
KERI SHIRLEY	ULINE SHIP SUPPLIES	07/30/2016	$167.78
	FASTENAL COMPANY01	08/05/2016	$94.82
	FASTENAL COMPANY01	08/10/2016	$77.33
	FOOD LION #0060	08/16/2016	$223.27
	DOLLAR TREE	08/16/2016	$28.89
	DOLLARTREE	08/16/2016	$7.49
	OLE TIMEY MEATS OF CAMDEN	08/17/2016	$144.08
	FOOD LION #0749	08/23/2016	$9.08
			$752.74
KEYA PERRIN	AIKEN PEST CONTROL INC	08/10/2016	$55.00
	ALARM FINANCING SE	08/11/2016	$25.00
	AIKEN PEST CONTROL INC	08/18/2016	$59.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEYA PERRIN	WM SUPERCENTER #4487	08/23/2016	$102.08
	THE HOME DEPOT #1117	08/26/2016	$4.28
	THE HOME DEPOT #1117	08/26/2016	$10.78
			$256.14
LANA GRIFFIN	ORKIN LLC 002	07/29/2016	$125.53
	COMPORIUM-LTC RP	08/03/2016	$22.99
	MARTOR USA	08/05/2016	$67.31
	PITNEY BOWES PI	08/11/2016	$118.75
	ORKIN LLC 002	08/10/2016	$125.53
	PITNEY BOWES PI	08/12/2016	$66.09
			$526.20
LANIE ROBINSON	MOMAR	08/03/2016	$374.82
	SMITH & JONES JANITORIAL	08/03/2016	$288.90
	HYMAN PAPER & CHEMICAL	08/05/2016	$168.33
	LOWES #00499	08/16/2016	$262.44
	SMITH & JONES JANITORIAL	08/18/2016	$722.25
	WALGREENS #6137	08/24/2016	$13.46
	WALGREENS #10230	08/24/2016	$26.92
			$1,857.12
LARRY J THOMPSON	LOWES #01751	08/01/2016	$45.84
	UFIRST LAUNDRY SVCS	08/03/2016	$54.41
	LOWES #01751	08/09/2016	$471.75
	CAMDEN PARTS & PROPANE	08/10/2016	$59.66
	PALMETTO SPECIALITY PRODU	08/09/2016	$234.35
	MOMAR	08/09/2016	$380.60
	CAMDEN PARTS & PROPANE	08/11/2016	$23.73
	LOWES #01751	08/15/2016	$26.82
	FASTENAL COMPANY01	08/16/2016	$108.63
	LOWES #01751	08/17/2016	$47.73
	LOWES #01751	08/19/2016	$48.64
	OUTDOOR EQUIPMENT PLUS LL	08/23/2016	$19.25
	LOWES #01751	08/24/2016	$132.08
	UFIRST LAUNDRY SVCS	08/30/2016	$59.06
			$1,712.55
LATRICIA CARROLL	STARK EXTERMINATORS 5111	08/10/2016	$45.00
			$45.00
MARK GAMBLE	DreamHost dh-fee.com	08/01/2016	$41.85
	MAC PAPERS	07/18/2016	$271.78
	DREAMSTIME.COM	08/08/2016	$25.00
	MAC PAPERS	08/09/2016	$2,481.11
	ADOBE CREATIVE CLOUD	08/22/2016	$419.94
	REV.COM	08/25/2016	$20.00
	AMAZON MKTPLACE PMTS	08/26/2016	$79.36
	AMAZON MKTPLACE PMTS	08/27/2016	$116.92
	REV.COM	08/29/2016	$107.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK GAMBLE	REV.COM	08/29/2016	$29.00
	WALGREENS #10230	08/30/2016	$0.93
	TROPHY AND AWARDS CENT	08/29/2016	$80.25
	AMAZON MKTPLACE PMTS	08/30/2016	$11.48
	MAC PAPERS	08/26/2016	$1,337.89
			$5,022.51
MARK HOUSEMAN	SHERWIN WILLIAMS 702046	08/03/2016	$90.46
	LOWES #01521	08/03/2016	$54.11
	LOWES #01521	08/10/2016	$22.62
	LOWES #01521	08/12/2016	$40.24
	ADVANCE AUTO PARTS 5510	08/24/2016	$6.14
			$213.57
MARK L SPIRES	WW GRAINGER	08/04/2016	$45.81
	IN CAROLINA WIRING SERVI	08/08/2016	$989.75
	IN CAROLINA WIRING SERVI	08/12/2016	$265.00
	RITE AID STORE - 11579	08/19/2016	$25.66
	STEAM BRITE SUPPLY	08/29/2016	$2,400.28
			$3,726.50
MARK TAYLOR	LOWES #00499	08/04/2016	$30.47
	WAL-MART #5378	08/04/2016	$33.92
	THE DOG FOOD CTR OF CONGA	08/09/2016	$200.63
	SPARROW & KENNEDY TRACTOR	08/15/2016	$125.40
	CAROLINA POWER EQUIPMENT	08/17/2016	$10.80
	SPARROW & KENNEDY TRACTOR	08/19/2016	$33.22
	CAROLINA POWER EQUIPMENT	08/26/2016	$108.08
			$542.52
MELISSA WEBER	GRAYCO BUILDING CNT-LADY	07/28/2016	$138.65
	LOWES #01521	08/01/2016	$10.05
	LOWES #01521	08/02/2016	$30.69
	WAL-MART #1383	08/18/2016	$82.43
	WAL-MART #1383	08/18/2016	$16.09
	LOWES #01521	08/24/2016	$21.18
	LOWES #01521	08/25/2016	$10.95
	LOWES #01521	08/29/2016	$6.33
			$316.37
MELODY WOODLE	SUPPLYWORKS CORP	08/16/2016	$199.24
	SUPPLYWORKS CORP	08/16/2016	$60.56
			$259.80
MELVIS HENDRIX	SAFCO PRODUCTS COMPANY	08/12/2016	$191.70
	COACHING SYSTEMS LLC	08/16/2016	$25.00
	COACHING SYSTEMS LLC	08/17/2016	$25.00
	COACHING SYSTEMS LLC	08/18/2016	$25.00
			$266.70
MIKE FULMER	BATTERIES PLUS	08/01/2016	$74.79

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE FULMER	ADVANCE AUTO PARTS #5350	08/03/2016	$36.02
	JOHNSONS ACE HARDWARE	08/04/2016	$16.03
	JOHNSONS ACE HARDWARE	08/05/2016	$2.75
	JOHNSONS ACE HARDWARE	08/10/2016	$6.33
	JOHNSONS ACE HARDWARE	08/15/2016	$5.28
	JOHNSONS ACE HARDWARE	08/25/2016	$15.87
	JOHNSONS ACE HARDWARE	08/30/2016	$33.90
			$190.97
MIKE LANEY	UNITED CHEMICAL & SUPP	07/29/2016	$919.91
	UPSTATE PACKAGING, INC	08/03/2016	$724.53
	WW GRAINGER	08/10/2016	$45.18
	DUNK PYE TRUCK SALES&SE	08/12/2016	$201.40
	WW GRAINGER	08/15/2016	$62.96
	UNITED CHEMICAL & SUPP	08/19/2016	$605.35
	ULINE SHIP SUPPLIES	08/26/2016	$264.18
	INTERNATIONAL PLASTICS	08/30/2016	$210.00
			$3,033.51
MIKE WERTS	LOWES #00385	08/29/2016	$10.32
			$10.32
MYLINDER LUKE	DELTA PACKAGING AND SUPPL	08/02/2016	$256.61
	PEE DEE ENVIRONMENTAL SER	08/11/2016	$225.00
	WAL-MART #0630	08/18/2016	$53.14
	DOLLAR TREE	08/23/2016	$6.48
	DELTA PACKAGING AND SUPPL	08/26/2016	$489.89
	STANDARD DISTRIBUTORS, I	08/29/2016	$209.17
			$1,240.29
NANCY MARION	THE BLOSSMAN COMPANIES IN	08/02/2016	$166.39
	THE BLOSSMAN COMPANIES IN	08/22/2016	$219.89
			$386.28
PAIGE BELT	S&S WORLDWIDE-ONLINE	08/02/2016	$74.72
	AMAZON MKTPLACE PMTS	08/04/2016	$22.07
	AMAZON MKTPLACE PMTS	08/08/2016	$42.84
	PCI PATTERSON MEDICAL	08/17/2016	$103.79
	PCI PATTERSON MEDICAL	08/20/2016	$189.87
	PCI PATTERSON MEDICAL	08/19/2016	$82.30
	PCI PATTERSON MEDICAL	08/27/2016	$73.12
			$588.71
PAUL CAMILLETTI	WW GRAINGER	08/02/2016	$56.40
	WW GRAINGER	08/04/2016	$105.22
	LOWES #00518	08/11/2016	$33.80
	WW GRAINGER	08/12/2016	$274.44
	WW GRAINGER	08/16/2016	$44.92
	SHERWIN WILLIAMS 702557	08/16/2016	$69.77
	LOWES #00518	08/19/2016	$24.71

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CAMILLETTI	LAKELANDS HARDWARE	08/17/2016	$16.94
	SQ SIGNS BY CHRIS	08/23/2016	$63.60
	LOWES #00518	08/24/2016	$6.33
	LAKELANDS HARDWARE	08/26/2016	$4.85
	LOWES #00518	08/30/2016	$65.15
			$766.13
PERRY PITTS	QUILL CORPORATION	08/02/2016	$79.48
	HAZELDEN PUBLISHING 2	08/10/2016	$845.30
	KELLYS FAMILY PHARMACY	08/12/2016	$4.10
	BALLENTINE EQUIPMENT CO I	08/12/2016	$267.64
	WAL-MART #0641	08/12/2016	$75.87
	WALGREENS #2681	08/19/2016	$24.75
	TWC SERVICES INC	08/24/2016	$396.53
	TWC SERVICES INC	08/24/2016	$264.00
	KELLYS FAMILY PHARMACY	08/25/2016	$460.98
	BAILEY HEATING AND CON	08/25/2016	$178.50
			$2,597.15
PHIL TUCK	GRAYBAR ELECTRIC	08/10/2016	$244.07
			$244.07
PHILLIP ADAMS	COLUMBIA FLAG & SIGN COM	08/04/2016	$72.74
	FASTENAL COMPANY01	08/10/2016	$340.59
	IN POSSUMS NORTH	08/12/2016	$92.21
	FASTENAL COMPANY01	08/17/2016	$995.29
	FASTENAL COMPANY01	08/22/2016	$46.97
	LOWES #00655	08/25/2016	$57.58
			$1,605.38
PHYLLIS CLARK	SUBURBAN PROPANE	08/15/2016	$195.96
	SUBURBAN PROPANE	08/22/2016	$239.12
	SUBURBAN PROPANE	08/29/2016	$83.46
			$518.54
PRINCINE REID	AMAZON MKTPLACE PMTS	08/03/2016	$68.99
	WAL-MART #1183	08/04/2016	$211.30
	DRI SOLIDWORKS	08/11/2016	$99.00
	AMAZON MKTPLACE PMTS	08/18/2016	$14.99
	AMAZON MKTPLACE PMTS	08/18/2016	$9.99
	AMAZON MKTPLACE PMTS	08/18/2016	$27.56
	AMAZON MKTPLACE PMTS	08/18/2016	$8.99
	AMAZON MKTPLACE PMTS	08/18/2016	$27.56
	AMAZON MKTPLACE PMTS	08/18/2016	$8.49
	AMAZON MKTPLACE PMTS	08/18/2016	$12.65
	AMAZON MKTPLACE PMTS	08/18/2016	$19.99
	AMAZON MKTPLACE PMTS	08/19/2016	$12.64
	MSFT E07002LNS4	08/20/2016	$214.00
	AMAZON MKTPLACE PMTS	08/20/2016	$9.98
	AMAZON MKTPLACE PMTS	08/20/2016	$27.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PRINCINE REID	AMAZON MKTPLACE PMTS	08/22/2016	$250.52
	WM SUPERCENTER #1183	08/22/2016	$15.92
	AMAZON MKTPLACE PMTS	08/24/2016	$588.45
	FORMS AND SUPPLY - AOPD	08/24/2016	$515.82
	FORMS AND SUPPLY - AOPD	08/24/2016	$93.97
	GOTOCITRIX.COM	08/27/2016	$38.79
			$2,277.16
RAYMOND WHITAKER	ROSE TALBERT	08/04/2016	$26.51
	AMAZON MKTPLACE PMTS	08/09/2016	$12.34
	Amazon.com	08/08/2016	$19.50
	AMAZON MKTPLACE PMTS	08/08/2016	$38.52
	LOWES #00499	08/11/2016	$28.60
	LOWES #00499	08/11/2016	$39.56
	LOWES #00499	08/15/2016	$34.11
	THE BUILDING CENTER #4	08/25/2016	$429.32
			$628.46
REBECCA FARR	WWW.CAMPUSAVE.COM	07/29/2016	$135.00
	VERIFIED PERSON, INC.	08/24/2016	$1,782.00
			$1,917.00
RHONDA SANDIFER	FORMS AND SUPPLY - AOPD	08/04/2016	$32.10
	FORMS AND SUPPLY - AOPD	08/04/2016	$36.49
	DOLLAR-GENERAL #3815	08/29/2016	$31.03
			$99.62
ROB WIGGINS	LOWES #02464	08/01/2016	$26.74
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$24.06
	LOWES #02464	08/03/2016	$85.86
			$136.66
ROBBIE STABLER	CINTAS 218	08/10/2016	$633.98
	CINTAS 218	08/23/2016	$107.00
			$740.98
ROBBY SHEALY	PMS PRODUCTS INC	08/02/2016	$321.37
	LOWES #00499	08/03/2016	$45.14
	TRITEK LLC	08/05/2016	$710.00
	LOWES #00499	08/09/2016	$7.47
	LOWES #00499	08/11/2016	$64.11
	AMERICAN POOLS	08/15/2016	$34.14
	AMERICAN POOLS	08/16/2016	$320.42
			$1,502.65
ROSALIND ELLIOT	J PHELPS LLC/BOXCUTTERUSA	08/15/2016	$367.17
	ULINE SHIP SUPPLIES	08/16/2016	$623.60
			$990.77
SAM IRIEL	LOWES #00499	08/08/2016	$52.19
	LOWES #00499	08/17/2016	$160.22
	WM SUPERCENTER #4440	08/22/2016	$510.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM IRIEL	REPUBLIC SERVICES TRASH	08/24/2016	$282.02
	WM SUPERCENTER #1183	08/24/2016	$33.92
	WM SUPERCENTER #1183	08/26/2016	$27.72
	LOWES #00499	08/29/2016	$110.06
			$1,176.93
SAM OUTEN	SUPPLYWORKS CORP	07/28/2016	$136.97
	WW GRAINGER	08/03/2016	$190.10
	LOWES #00499	08/08/2016	$6.09
	SMITH & JONES JANITORIAL	08/19/2016	$85.52
	LOWES #00499	08/19/2016	$16.95
	LOWES #00499	08/30/2016	$5.48
			$441.11
SAMUEL D HAMILTON	NORFOLK WIRE AND ELECTRON	08/03/2016	$35.38
			$35.38
SCOTT MOORE	TRANE SUPPLY-115409	07/30/2016	$86.67
	HOFFMAN & HOFFMAN	08/01/2016	$402.32
	LOWES #00499	08/02/2016	$115.82
	HOFFMAN & HOFFMAN	08/03/2016	$237.54
	TRANE SUPPLY-115409	08/06/2016	$111.91
	NAPA STORE 1015002	08/10/2016	$21.38
	CITY ELECTRIC REPAIR INC	08/11/2016	$438.48
	TRANE SUPPLY-115409	08/11/2016	$153.57
	MCCALLS SUPPLY #7	08/12/2016	$19.93
	SPARROW & KENNEDY TRACTOR	08/12/2016	$52.71
	LOWES #00499	08/15/2016	$44.22
	LOWES #00499	08/18/2016	$41.62
	MCCALLS SUPPLY #7	08/18/2016	$16.47
	MCCALLS SUPPLY #7	08/18/2016	$15.36
	W P LAW INC	08/24/2016	$180.06
	LOWES #00499	08/25/2016	$81.77
	LOWES #00499	08/25/2016	$221.13
	LOWES #00499	08/29/2016	$31.99
			$2,272.95
SHAWN DAVIS	WHITE JONES ACE	08/22/2016	$70.41
	ROGERS OUTDOOR EQUIPMENT	08/22/2016	$45.61
	WHITE JONES ACE	08/23/2016	$4.26
	WHITE JONES ACE	08/26/2016	$8.54
	LOWES #00728	08/30/2016	$77.64
	WHITE JONES ACE	08/29/2016	$2.66
			$209.12
SHELIA GILBERT	OFFICE DEPOT #336	08/03/2016	$15.43
	WAL-MART #1135	08/05/2016	$50.63
	IN MINCEY'S PEST CONTROL	08/18/2016	$270.00
	IN MINCEY'S PEST CONTROL	08/18/2016	$360.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$696.06
SHERRY THOMASSON	WW GRAINGER	07/29/2016	$66.62
	WW GRAINGER	07/29/2016	$136.08
	PALMETTO PROPANE FUELS AN	08/03/2016	$484.44
	TRAFFIC SAFETY EQUIPMENT	08/05/2016	$120.91
	WW GRAINGER	08/05/2016	$364.16
	WW GRAINGER	08/08/2016	$327.52
	WW GRAINGER	08/08/2016	$98.00
	NOR NORTHERN TOOL	08/08/2016	$48.89
	DASH MEDICAL GLOVES	08/08/2016	$176.68
	ULINE SHIP SUPPLIES	08/09/2016	$51.56
	WW GRAINGER	08/12/2016	$65.48
	PALMETTO PROPANE FUELS AN	08/12/2016	$180.92
	WW GRAINGER	08/16/2016	$153.96
	WW GRAINGER	08/17/2016	$168.16
	WW GRAINGER	08/17/2016	$18.23
	WW GRAINGER	08/18/2016	$89.85
	ULINE SHIP SUPPLIES	08/30/2016	$518.40
			$3,069.86
STEVE ACKERMAN	MCABEE TRACTOR & TURF	08/04/2016	$28.87
	WHITE JONES ACE	08/08/2016	$6.41
	ANDERSON NAPA AUTO PARTS	08/08/2016	$22.45
	WHITE JONES ACE	08/08/2016	$7.96
	ULINE SHIP SUPPLIES	08/09/2016	$63.99
	OREILLY AUTO 00039453	08/11/2016	$15.92
			$145.60
STEVEN DOUGLAS	LOWES #02564	08/04/2016	$319.18
	WW GRAINGER	08/15/2016	$485.06
	WAL-MART #4457	08/18/2016	$13.33
	OREILLY AUTO 00046904	08/29/2016	$27.00
			$844.57
TALITA BIGELOW	US FOODS 5D	07/29/2016	$2,357.66
	US FOODS 5D	08/01/2016	$57.86
	US FOODS 5D	08/01/2016	$2,022.43
	US FOODS 5D	08/01/2016	$80.00
	US FOODS 5D	08/08/2016	$1,719.42
	US FOODS 5D	08/08/2016	$163.52
	US FOODS 5D	08/16/2016	$57.86
	US FOODS 5D	08/16/2016	$13.18
	US FOODS 5D	08/19/2016	$296.14
	US FOODS 5D	08/22/2016	$128.25
	US FOODS 5D	08/24/2016	$164.14
	CHEFSTORE COL 8103	08/26/2016	$181.50
	BI-LO GROCERY #5615	08/26/2016	$33.55
	US FOODS 5D	08/29/2016	$1,848.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TALITA BIGELOW	US FOODS 5D	08/30/2016	$1,993.65
			$11,117.56
TERRY BOYLES	LOWES #02803	08/01/2016	$39.18
	HENDERSON SUPPLY CO	08/01/2016	$11.94
	LOWES #02803	08/02/2016	$85.82
	GATEWAY #2 HART	08/01/2016	$10.45
	LOWES #02803	08/04/2016	$183.31
	BURKE BROTHERS HARDWAR	08/16/2016	$33.28
	OREILLY AUTO 00018184	08/26/2016	$38.86
	LOWES #02803	08/26/2016	$96.13
			$498.97
TIM GARY	ALLENS COMPRESSOR SERVICE	08/10/2016	$403.88
			$403.88
TOM CORBETT	DRIGGERS SMALL ENGINE, IN	07/29/2016	$16.14
	OREILLY AUTO 00023028	07/29/2016	$19.85
	WAL-MART #2928	08/09/2016	$70.20
	LOWES #02464	08/12/2016	$44.76
	LOWES #02464	08/23/2016	$37.58
	LOWES #02464	08/26/2016	$10.15
			$198.68
TOM JACKMAN	LOWES #00499	08/02/2016	$37.89
	AMAZON MKTPLACE PMTS	08/17/2016	$186.89
	LOWES #01751	08/17/2016	$30.75
	AMAZON MKTPLACE PMTS	08/21/2016	$52.99
			$308.52
TONYA BARKLEY	WW GRAINGER	08/02/2016	$1,365.99
	WW GRAINGER	08/10/2016	$369.36
			$1,735.35
WANDA WILLIAMSON	AIRGAS SOUTH	08/11/2016	$29.76
	AIRGAS SOUTH	08/11/2016	$3.98
	AIRGAS SOUTH	08/16/2016	$58.17
	STERICYCLE	08/16/2016	$161.25
	DOLLAR TREE	08/26/2016	$51.36
	AMAZON MKTPLACE PMTS	08/26/2016	$35.65
	AIRGAS SOUTH	08/29/2016	$33.36
			$373.53
YONG HO KIM	LOWES #00433	08/01/2016	$27.43
	LOWES #00433	08/03/2016	$50.28
	LOWES #00433	08/24/2016	$51.62
			$129.33
YVONNE M. BRACKETT	SLED BACKGROUND CHE	07/29/2016	$26.00
	SLED BACKGROUND CHE	08/02/2016	$26.00
	SLED BACKGROUND CHE	08/04/2016	$26.00
	SLED BACKGROUND CHE	08/15/2016	$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/18/2016	$26.00
	SLED BACKGROUND CHE	08/19/2016	$26.00
	SLED BACKGROUND CHE	08/24/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/25/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
			$364.00

Total for VOCATIONAL REHABILITATION: $137,272.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	08/09/2016	$6.00
	NCS GED EXAM	08/09/2016	$6.00
	NCS GED EXAM	08/09/2016	$6.00
	NCS GED EXAM	08/09/2016	$6.00
	NCS GED EXAM	08/09/2016	$6.00
	NCS GED EXAM	08/09/2016	$6.00
	NCS GED EXAM	08/09/2016	$6.00
	NCS GED EXAM	08/09/2016	$6.00
	NCS GED EXAM	08/09/2016	$6.00
	NCS GED EXAM	08/09/2016	$6.00
	NCS GED EXAM	08/09/2016	$6.00
	NCS GED EXAM	08/09/2016	$6.00
	NCS GED EXAM	08/09/2016	$6.00
	NCS GED EXAM	08/09/2016	$6.00
	NCS GED EXAM	08/09/2016	$6.00
	NCS GED EXAM	08/09/2016	$6.00
	NCS GED EXAM	08/10/2016	$6.00
	NCS GED EXAM	08/12/2016	$6.00
	NCS GED EXAM	08/12/2016	$6.00
	NCS GED EXAM	08/12/2016	$6.00
	NCS GED EXAM	08/12/2016	$12.00
	NCS GED EXAM	08/12/2016	$6.00
	NCS GED EXAM	08/15/2016	$35.00
	NCS GED EXAM	08/15/2016	$75.00
	NCS GED EXAM	08/15/2016	$37.50
	NCS GED EXAM	08/15/2016	$75.00
	NCS GED EXAM	08/15/2016	$37.50
	NCS GED EXAM	08/15/2016	$75.00
	NCS GED EXAM	08/15/2016	$35.00
	NCS GED EXAM	08/15/2016	$6.00
	NCS GED EXAM	08/15/2016	$37.50
	NCS GED EXAM	08/15/2016	$35.00
	NCS GED EXAM	08/15/2016	$150.00
	NCS GED EXAM	08/15/2016	$150.00
	NCS GED EXAM	08/15/2016	$37.50
	NCS GED EXAM	08/16/2016	$6.00
	NCS GED EXAM	08/16/2016	$6.00
	NCS GED EXAM	08/16/2016	$12.00
	NCS GED EXAM	08/18/2016	$12.00
	NCS GED EXAM	08/18/2016	$37.50
	NCS GED EXAM	08/22/2016	$6.00
	NCS GED EXAM	08/23/2016	$17.50
	NCS GED EXAM	08/23/2016	$75.00
	NCS GED EXAM	08/23/2016	$17.50
	NCS GED EXAM	08/23/2016	$17.50
	NCS GED EXAM	08/23/2016	$6.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	08/23/2016	$37.50
	NCS GED EXAM	08/23/2016	$75.00
	NCS GED EXAM	08/23/2016	$37.50
	NCS GED EXAM	08/23/2016	$37.50
	NCS GED EXAM	08/23/2016	$37.50
	NCS GED EXAM	08/23/2016	$17.50
	NCS GED EXAM	08/23/2016	$17.50
	NCS GED EXAM	08/23/2016	$17.50
	NCS GED EXAM	08/24/2016	$17.50
	NCS GED EXAM	08/24/2016	$37.50
	NCS GED EXAM	08/24/2016	$17.50
	NCS GED EXAM	08/24/2016	$37.50
	NCS GED EXAM	08/25/2016	$6.00
	NCS GED TESTING MH	08/26/2016	$1,200.00
			$2,730.50
CHARLES D ABBOTT	COZZINI BROS	08/03/2016	$18.00
	SETON IDENTIFICATION PRD	08/18/2016	$456.00
	SETON IDENTIFICATION PRD	08/18/2016	$600.30
			$1,074.30
DANA HARLEY	LOWES #00499	07/30/2016	$99.39
	LOWES #01066	07/29/2016	$38.30
	NOR NORTHERN TOOL	07/30/2016	$240.14
	HARBOR FREIGHT CATALOG	08/01/2016	$514.11
	WW GRAINGER	08/01/2016	$273.92
	Amazon.com	08/02/2016	$11.22
	Amazon.com	08/02/2016	$11.22
	NOR NORTHERN TOOL	08/02/2016	$154.10
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$11.22
	Amazon.com	08/02/2016	$11.22
	AMAZON.COM AMZN.COM/BILL	08/02/2016	$11.22
	LOWES #01066	08/02/2016	$348.70
	Amazon.com	08/06/2016	$163.70
	LOWES #00499	08/09/2016	$49.27
	AMAZON MKTPLACE PMTS	08/09/2016	$69.79
	AMAZON MKTPLACE PMTS	08/11/2016	$21.95
	Amazon.com	08/11/2016	$84.91
	HARBOR FREIGHT CATALOG	08/11/2016	$92.87
	Amazon.com	08/15/2016	$9.43
	AMAZON.COM AMZN.COM/BILL	08/14/2016	$39.38
	LOWES #00499	08/16/2016	$173.98
	AMAZON MKTPLACE PMTS	08/17/2016	$13.56
	AMAZON MKTPLACE PMTS	08/18/2016	$41.88
	HARBOR FREIGHT TOOLS 103	08/24/2016	$186.50
	Amazon.com	08/29/2016	$50.77
	LOWES #00499	08/29/2016	$409.52
	MCCALLS SUPPLY #7	08/29/2016	$705.13

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
DANA HARLEY	Amazon.com	08/30/2016	$127.33
	LOWES #01066	08/30/2016	$64.78
			$4,029.51
DEONNA BROWN	WM SUPERCENTER #1183	08/02/2016	$13.32
			$13.32
GARY NEWSOME	WAL-MART #5378	07/29/2016	$48.20
	DESIGN LAB GREENVILLE	08/10/2016	$1,236.60
			$1,284.80
GLORIA ROBINSON	WM SUPERCENTER #1183	08/04/2016	$37.69
	KMART 7616	08/16/2016	$25.66
	MOORE MEDICAL LLC	08/17/2016	$225.81
	KMART 4141	08/19/2016	$80.98
			$370.14
GROVER HARRELL	SIMPLEHUMAN.COM	07/29/2016	$31.99
	LOWES #00499	08/01/2016	$78.05
	PAYPAL CLEANITSUPP	08/01/2016	$33.18
	WW GRAINGER	08/02/2016	$13.99
	LOWES #00499	08/02/2016	$2.05
	SMITH & JONES JANITORIAL	08/03/2016	$166.27
	AMERICAN FLOOR MATS	08/08/2016	$302.82
	SMITH & JONES JANITORIAL	08/08/2016	$30.82
	WALMART.COM	08/13/2016	$96.91
	SMITH & JONES JANITORIAL	08/12/2016	$59.92
	SPARROW & KENNEDY TRACTOR	08/15/2016	$68.22
	LOWES #00499	08/17/2016	$133.46
	DISCOUNT TIRE OF WEST COL	08/17/2016	$30.22
	PALMETTO SPECIALITY PRODU	08/18/2016	$307.75
	SPARROW & KENNEDY TRACTOR	08/22/2016	$220.30
	SPARROW & KENNEDY TRACTOR	08/22/2016	$57.14
	Staples Inc - VT	08/23/2016	$68.24
	SMITH & JONES JANITORIAL	08/23/2016	$120.70
	CAROLINA POWER EQUIPMENT	08/25/2016	$27.99
	LOWES #00499	08/29/2016	$49.31
	LOWES #00385	08/29/2016	$90.59
			$1,989.92
JACK KILGORE	AMAZON MKTPLACE PMTS	07/30/2016	$66.88
	AMAZON MKTPLACE PMTS	07/29/2016	$45.40
	AMAZON MKTPLACE PMTS	07/29/2016	$177.60
	AMAZON MKTPLACE PMTS	07/31/2016	$61.46
	AMAZON MKTPLACE PMTS	08/03/2016	$88.21
	LOWES #02967	08/04/2016	$177.36
	AMAZON MKTPLACE PMTS	08/08/2016	$96.45
	Amazon.com	08/08/2016	$62.50
	AMAZON MKTPLACE PMTS	08/09/2016	$53.98
	LOWES #00499	08/09/2016	$127.99

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JACK KILGORE	Amazon.com	08/17/2016	$288.35
	AMAZON.COM AMZN.COM/BILL	08/16/2016	$19.24
	Amazon.com	08/16/2016	$58.40
	HARBOR FREIGHT TOOLS 103	08/24/2016	$292.95
	SQ JORDAN HUNTER PARTS A	08/25/2016	$594.00
	AMAZON MKTPLACE PMTS	08/25/2016	$129.50
	NAPA STORE 1015002	08/24/2016	$65.74
			$2,406.01
JEFF HOOK	A 2 Z AUTO REPAIRS LLC	08/22/2016	$149.47
	LOWES #00499	08/26/2016	$21.76
	LOWES #00499	08/26/2016	$37.59
	LOWES #00499	08/26/2016	$79.08
			$287.90
LARRY ROSE	SUPER SOD OF C	08/03/2016	$215.00
	WALMART.COM 8009666546	08/03/2016	$72.50
	STAPLS0147846165000001	08/05/2016	$535.43
	SMITH & JONES JANITORIAL	08/04/2016	$147.66
	ROSE TALBERT	08/16/2016	$140.75
	ROSE TALBERT	08/29/2016	$441.28
			$1,552.62
MELISSA RAE THURSTIN	STAPLS7160422506000002	08/04/2016	$11.33
	AMAZON MKTPLACE PMTS	08/05/2016	$42.95
	AMERICAN FLOOR MATS	08/04/2016	$771.29
	STAPLS7160422506000001	08/04/2016	$78.74
	AMAZON MKTPLACE PMTS	08/07/2016	$9.09
	US INK AND TONER	08/08/2016	$461.23
	4IMPRINT	08/08/2016	$674.20
	GFOASC	08/09/2016	$225.50
	INTERIOR DESIGN CONCEPTS	08/10/2016	$631.30
	US INK AND TONER	08/11/2016	$2,418.66
	STAPLS7161037829000001	08/16/2016	$156.64
	YOUTHLIGHT INC.	08/19/2016	$192.60
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$32.08
	AMAZON.COM AMZN.COM/BILL	08/23/2016	$34.22
	VISTAPR VistaPrint.com	08/25/2016	$34.99
	STAPLS0147479267000003	08/27/2016	$2,299.04
	STAPLS7161742602000001	08/27/2016	$143.10
	AMAZON MKTPLACE PMTS	08/30/2016	$58.59
	AMAZON MKTPLACE PMTS	08/30/2016	$58.50
			$8,334.05
PAT G SMITH	THE SUPPLY ROOM INC	08/10/2016	$1,454.50
	THE TROPHY AND GIFT SHOP	08/09/2016	$64.15
	GOLD LINE FRAMING	08/11/2016	$345.15
			$1,863.80
PHILIP GRADY	LOWES #00499	08/02/2016	$89.20

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP GRADY	LOWES #00499	08/03/2016	$16.12
	LOWES #00499	08/04/2016	$23.91
	LOWES #00499	08/08/2016	$50.35
	CARTS PLUS	08/08/2016	$385.20
	LOWES #00499	08/09/2016	$32.39
	PSISC	08/10/2016	$7.41
	JOHNSTONE SUPPLY COLUMB	08/11/2016	$316.26
	LOWES #00499	08/15/2016	$52.94
	LOWES #00499	08/17/2016	$223.19
	GATEWAY SUPPLY COMPANY	08/18/2016	$100.94
	LOCKLAIR FARM & GARDEN	08/22/2016	$400.00
	TRACTOR-SUPPLY-CO #0485	08/22/2016	$70.58
	NAPA STORE 1015002	08/22/2016	$17.42
	WALMART.COM 8009666546	08/28/2016	$90.66
	LOWES #00499	08/26/2016	$148.73
			$2,025.30
SCOTT GAINES	THE SUPPLY ROOM INC	08/04/2016	$119.00
	SOUTH CAROLINA ASSOCIATIO	08/10/2016	$500.00
	SOUTH CAROLINA ASSOCIATIO	08/10/2016	$195.00
	SQ SILKEES	08/11/2016	$922.00
	LOWES #00907	08/18/2016	$9.60
	WALMART.COM 8009666546	08/23/2016	$209.51
			$1,955.11
SCOTT POOVEY	BEST BUY 00002642	07/29/2016	$706.14
	BEST BUY 00014662	08/16/2016	$577.73
	MICROSOFT STORE	08/26/2016	$399.99
	MICROSOFT STORE	08/26/2016	$229.99
	BEST BUY 00014662	08/26/2016	$158.32
			$2,072.17
SHANNAN C WOOVIS	AMAZON MKTPLACE PMTS	07/29/2016	$276.42
	STAPLS7159688298000004	07/30/2016	$106.24
	STAPLS7160667580000001	08/19/2016	$99.61
	FREDPRYOR CAREERTRACK	08/22/2016	$100.00
	STAPLS7161415687000001	08/23/2016	$10.70
	STAPLS7161415687001001	08/30/2016	$16.04
			$609.01
SHERYL BEELER	STAPLS7160375168000001	08/04/2016	$66.90
	STAPLS7160375168000003	08/13/2016	$34.40
	STAPLS7160375168001001	08/12/2016	$81.95
	STAPLS7161010304000001	08/16/2016	$54.39
	STAPLS7161010304000003	08/16/2016	$18.14
	STAPLS7161010304000002	08/16/2016	$86.61
			$342.39
STEVE L MATHIS	LOWES #00499	08/01/2016	$3.98
	PALMETTO PROPANE FUELS AN	08/02/2016	$164.98

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVE L MATHIS	MANDA SUPPLY COMPANY INC	08/02/2016	$434.77
	THE KEY SHOP INC	08/03/2016	$13.10
	LOWES #00499	08/03/2016	$141.73
	GRAYBAR ELECTRIC	08/04/2016	$26.27
	NAPA STORE 1015002	08/04/2016	$87.02
	NAPA STORE 1015002	08/08/2016	$272.50
	NORTHERN TOOL EQUIP SC	08/17/2016	$10.68
	LOWES #00499	08/19/2016	$3.19
	CITY ELECTRIC REPAIR INC	08/23/2016	$275.61
	LOWES #00499	08/25/2016	$19.20
			$1,453.03
TIM MAPLES	CDW GOVERNMENT	07/29/2016	$399.08
	CABLE & CONNECTIONS	07/28/2016	$75.94
	HP DIRECT-PUBLICSECTOR	07/29/2016	$1,216.59
	STAPLES 00106567	07/28/2016	$227.26
	BEST BUY 00014662	08/01/2016	$390.42
	CDW GOVERNMENT	08/08/2016	$896.32
	CDW GOVERNMENT	08/19/2016	$1,398.15
	AMAZON MKTPLACE PMTS	08/23/2016	$52.99
			$4,656.75
WENDY POOLE	WAL-MART #1183	08/09/2016	$23.98
	STAPLS7160843616000001	08/12/2016	$176.50
	STAPLS7161194998000001	08/18/2016	$54.83
	PALMETTO RX SOLUTIONS	08/22/2016	$580.91
			$836.22

Total for WIL LOU GRAY OPPORTUN SCH: $39,886.85

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	AMAZON.COM AMZN.COM/BILL	08/15/2016	$34.67
	BARNES&NOBLE.COM-BN	08/26/2016	$325.28
	BARNES&NOBLE.COM-BN	08/27/2016	$81.01
	CASTLE INK.COM	08/30/2016	$135.83
			$576.79

Total for WILLIAMSBURG TECH COLL: $576.79

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	LOWES #00416	08/18/2016	$59.81
	WAL-MART #4593	08/18/2016	$23.08
	DBC BLICK ART MATERIAL	08/19/2016	$348.80
	DBC BLICK ART MATERIAL	08/20/2016	$267.41
	MICHAELS STORES 2723	08/23/2016	$28.06
	DBC BLICK ART MATERIAL	08/25/2016	$308.45
			$1,035.61
AIMEE KLINE	PEACHJAR	08/02/2016	$175.00
	ORIENTAL TRADING CO	08/04/2016	$73.02
	OPENTIP.COM	08/09/2016	$305.24
	WAL-MART #6962	08/17/2016	$15.82
	WAL-MART #6962	08/21/2016	$284.57
	PUBLIX SUPERMARKETS #1485	08/21/2016	$10.35
	PUBLIX SUPERMARKETS #1485	08/21/2016	$140.23
	PAYPAL ORIGINALFLA	08/26/2016	$44.82
			$1,049.05
ALBERT HELMS JR	BAKER DISTRIBUTING #577	07/29/2016	$39.20
	LOWES #00416	07/29/2016	$10.69
	LOWES #00416	08/03/2016	$101.80
	LOWES #00416	08/08/2016	$233.26
	BAKER DISTRIBUTING #577	08/09/2016	$12.39
	UNITED REFRIG INC 491	08/10/2016	$143.48
	UNITED REFRIG INC 491	08/10/2016	$26.86
	BAKER DISTRIBUTING #577	08/16/2016	$671.47
	UNITED REFRIG INC 491	08/23/2016	$151.61
	UNITED REFRIG INC 491	08/23/2016	$23.73
	UNITED REFRIG INC 491	08/23/2016	$59.33
	UNITED REFRIG INC 491	08/24/2016	$29.11
	UNITED REFRIG INC 491	08/25/2016	$226.97
	UNITED REFRIG INC 491	08/25/2016	$99.08
	BAKER DISTRIBUTING #577	08/29/2016	$202.68
	BAKER DISTRIBUTING #577	08/30/2016	$150.49
			$2,182.15
ALEXANDRA BRIGGS	STAPLES 00111211	08/02/2016	$106.99
	WAL-MART #4593	08/15/2016	$45.68
	TARGET 00013714	08/19/2016	$3.89
	SPIRIT COMM EBILLING	08/18/2016	$320.42
	AMAZON MKTPLACE PMTS	08/30/2016	$12.98
			$489.96
ALICIA MARSTALL	MOE'S ONLINE #192	08/14/2016	$419.48
	SUBSTATION II	08/14/2016	$193.87
	WAL-MART #6962	08/12/2016	$52.56
	SUBSTATION II	08/19/2016	$91.33
	ROCK HILL CITGO	08/18/2016	$11.77
	LEE'S FAMOUS RECIPE	08/18/2016	$165.67

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Cardholder	Vendor Name	Purchase Date	Amount
ALICIA MARSTALL	SWANK MOTION PICTURES IN	08/24/2016	$1,119.96
	SWANK MOTION PICTURES IN	08/26/2016	$1,119.96
			$3,174.60
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	07/30/2016	$29.99
			$29.99
ALLISON RIFFE	ROCK HILL CITGO	08/02/2016	$7.49
	CROWD CONTROL WAREHOUSE	08/10/2016	$530.60
			$538.09
AMANDA HACKNEY	Amazon.com	07/29/2016	$254.41
	AMERICAN PEN & PANEL	08/03/2016	$1,903.53
	STAPLS7159938913000002	08/04/2016	$18.26
	4IMPRINT	08/16/2016	$927.78
	HAMILTON & MOORE	08/15/2016	$214.21
	STAPLS7161314570000001	08/20/2016	$26.60
	EXPEDIA	08/24/2016	$10.00
	CCAS	08/24/2016	$525.00
	AMERICAN AIR0017856833569	08/24/2016	$194.10
	HAMILTON & MOORE	08/24/2016	$231.60
	AMERICAN AIR0017856835032	08/24/2016	$195.60
	DRI BLUEMIC	08/31/2016	$147.12
			$4,648.21
AMANDA MARSHALL	BEST BUY 00008946	08/30/2016	$1,069.90
			$1,069.90
AMANDA MCGARITY	STAPLS7161483120000001	08/24/2016	$4.85
	AMAZON MKTPLACE PMTS	08/26/2016	$167.40
	Amazon.com	08/29/2016	$81.31
			$253.56
ANA SUBOTIC	4IMPRINT	08/02/2016	$582.94
	4IMPRINT	08/02/2016	$1,032.86
	HOBBY LOBBY #383	08/02/2016	$36.23
	STAPLES 00111211	08/02/2016	$54.56
	4IMPRINT	08/12/2016	$569.24
	AT&T DATA	08/16/2016	$30.00
	HOBBY LOBBY #383	08/22/2016	$10.59
	HOBBY LOBBY #383	08/29/2016	$62.92
	MAXIMUM PROMOTIONS	08/29/2016	$1,321.62
			$3,700.96
ANDREW VORDER BRUEGGE	WAL-MART #0585	08/14/2016	$61.90
			$61.90
ANGELA CONNER	PRECISION ROLLER	08/10/2016	$150.72
	REGAL GRAPHICS INC	08/24/2016	$60.00
			$210.72
ANGELO GETER	WAL-MART #0585	07/31/2016	$59.26

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELO GETER	WALMART.COM	08/02/2016	$71.01
	TAYLOR SPORTS	08/02/2016	$1,273.30
	TAYLOR SPORTS	08/02/2016	$398.84
	DOLLARTREE.COM	08/04/2016	$112.62
	WRISTBANDCOMWRISTBAND	08/04/2016	$117.90
	QUILL CORPORATION	08/06/2016	$44.80
	DOLLARTREE.COM	08/05/2016	$202.45
	WAL-MART #0585	08/11/2016	$103.86
	FACEBK N9KVM96762	08/16/2016	$25.08
	SILA AUTHENTIC THAI	08/16/2016	$158.58
	WAL-MART #0585	08/16/2016	$9.98
	WAL-MART #0585	08/16/2016	$50.89
	HAMILTON & MOORE	08/15/2016	$1,087.27
	WAL-MART #0585	08/17/2016	$90.13
	PAPA JOHN'S #00308	08/17/2016	$30.80
	JIMMY JOHNS - 1777	08/17/2016	$144.44
	HAMILTON & MOORE	08/19/2016	$196.88
	FACEBK ALCWM96762	08/21/2016	$50.08
	JIMMY JOHNS - 1777	08/18/2016	$144.44
	WAL-MART #0585	08/19/2016	$155.31
	HOOTSUITE MEDIA INC.	08/25/2016	$14.99
	WAL-MART #0585	08/28/2016	$25.76
	PAPA JOHN'S #00308	08/28/2016	$32.66
	PUBLIX SUPERMARKETS #1485	08/28/2016	$6.12
	APPLEBEES 615 39187844	08/28/2016	$136.73
			$4,744.18
ANN BARRETT	STAPLS7161665602000001	08/26/2016	$81.91
			$81.91
ANN BIGGERSTAFF	STAPLS7160042606000001	07/29/2016	$179.15
	STAPLS7160042606000002	07/29/2016	$88.70
	STAPLES 00111211	08/02/2016	$11.33
	STAPLS7160487586000001	08/05/2016	$44.37
	Ryder Engraving Inc	08/08/2016	$299.90
	NATIONAL PEN CO LLC	08/09/2016	$138.94
	STAPLS7160757336000001	08/11/2016	$8.83
	C-SCAPE CONSULTING	08/16/2016	$199.90
	Ryder Engraving Inc	08/15/2016	$27.59
	AMERICAN PEN & PANEL	08/19/2016	$159.43
	HOBBY LOBBY #383	08/22/2016	$9.60
	AMAZON MKTPLACE PMTS	08/24/2016	$114.48
	FOOD LION #1580	08/24/2016	$89.67
	AMAZON MKTPLACE PMTS	08/24/2016	$114.48
	AMAZON MKTPLACE PMTS	08/25/2016	$148.73
	AMAZON MKTPLACE PMTS	08/25/2016	$147.70
	AMAZON MKTPLACE PMTS	08/25/2016	$106.35
	AMAZON MKTPLACE PMTS	08/25/2016	$45.98

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Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	STAPLES 00111211	08/26/2016	$283.73
	STAPLS7161623126000001	08/26/2016	$19.85
	PAYPAL SOUTHERNBUS	08/26/2016	$300.00
			$2,538.71
ANNA SARTIN	TEXAS LAMP MANUFACTU	08/25/2016	$140.23
			$140.23
ANNE FIALA	PRAXAIR DISTRIBUTION I	08/05/2016	$106.68
	TARGET 00022442	08/15/2016	$52.78
	TARGET 00022442	08/15/2016	$17.16
	FORMLABS	08/16/2016	$391.55
	IKEA CHARLOTTE	08/18/2016	$79.26
	LOWES #02348	08/19/2016	$11.72
	RIO GRANDE INC	08/20/2016	$49.09
	PAYPAL PHILSHOBBYS	08/19/2016	$163.55
			$871.79
APRIL HERSHEY	AMAZON MKTPLACE PMTS	08/08/2016	$31.73
	SPIRIT COMMUNICATIONS	08/11/2016	$3.59
	UPCEA	08/19/2016	$375.00
	CATAWBA COLLEGE	08/19/2016	$40.00
	AMERICAN AIR0012388535081	08/22/2016	$238.70
	PRINT SOLUTIONS INC	08/29/2016	$385.02
	COUNCIL OF GRAD SCHOOL	08/30/2016	$805.00
			$1,879.04
ASHLEY BURNSIDE	AMAZON MKTPLACE PMTS	08/10/2016	$50.28
	BLUETRACK	08/11/2016	$407.58
	ORIENTAL TRADING CO	08/12/2016	$11.24
	WM SUPERCENTER #4593	08/25/2016	$46.55
	AMERICAN AIR0017857149559	08/25/2016	$317.20
	COLLEGE READING AND LE	08/25/2016	$70.00
	COLLEGE READING AND LE	08/25/2016	$325.00
			$1,227.85
BARB YEAGER	U SAVE AUTO RENTAL	07/30/2016	$206.17
	QUALITY INN & SUITES	08/12/2016	$201.44
	USPS 45752009132308454	08/15/2016	$6.80
	Amazon.com	08/18/2016	$37.45
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$28.84
			$480.70
BECKY CROWLEY	STAPLS7160782032000001	08/11/2016	$100.92
	AMERICAN MATHEMATI	08/17/2016	$59.00
	STAPLS7161253102000001	08/19/2016	$10.51
	Orbitz	08/19/2016	$125.33
	AMERICAN AIR0017899012014	08/19/2016	$380.70
	STAPLS7161404601000001	08/23/2016	$103.61
	MHE MCGRAW-HILL ECOMM	08/26/2016	$801.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,581.07
BEN PAXTON	U SAVE AUTO RENTAL	08/16/2016	$255.42
	U SAVE AUTO RENTAL	08/16/2016	$255.42
	U SAVE AUTO RENTAL	08/18/2016	$6.56
	U SAVE AUTO RENTAL	08/18/2016	$13.95
			$531.35
BEN ROACH	THE UPS STORE 4411	08/08/2016	$5.28
	THE HOME DEPOT #1114	08/11/2016	$35.76
	STAPLES 00111211	08/16/2016	$178.65
	VERIZON WRLS 389601	08/29/2016	$128.36
			$348.05
BETH G COSTNER	FRANKLINCOVEYPRODUCTS	08/04/2016	$19.74
	Amazon.com	08/14/2016	$57.30
	EB 2016 CAATE ACCREDI	08/26/2016	$395.00
			$472.04
BETHANY MARLOWE	VZWRLSS APOCC VISB	08/17/2016	$101.93
			$101.93
BIFF EDGE	THE HOME DEPOT #1114	08/24/2016	$36.34
	THE HOME DEPOT #1114	08/24/2016	$121.98
	QT 770 07007701	08/25/2016	$28.02
	EXXONMOBIL 48190094	08/27/2016	$20.07
	RACEWAY 6749 99367492	08/28/2016	$28.71
	7-ELEVEN 37147	08/28/2016	$10.08
	LOWES #00416	08/29/2016	$124.87
	LOWES #00416	08/30/2016	$54.68
			$424.75
BOBBIE SCHREINER	STAPLS7160721974000001	08/10/2016	$58.84
			$58.84
BOBBY SNYDER	THE HOME DEPOT #1114	07/28/2016	$32.82
	FERGUSON ENT #123	08/04/2016	$458.17
	AIRGAS NATIONAL CARBONATI	08/03/2016	$353.94
	PPG PAINTS 9245	08/08/2016	$23.95
	PURAQUA PRODUCTS INC	08/12/2016	$534.91
	THE HOME DEPOT #1114	08/12/2016	$9.62
	ROBERT BROOKE & ASSOCIAT	08/15/2016	$40.10
	INYOPOOLS.COM	08/30/2016	$162.98
			$1,616.49
BRIAN GOOD	WAL-MART #0585	07/29/2016	$81.07
	SNIPES COMPANY CO	08/01/2016	$265.09
	SNIPES COMPANY CO	08/05/2016	$133.75
	WAL-MART #0585	08/08/2016	$84.89
	SNIPES COMPANY CO	08/16/2016	$133.75
	SNIPES COMPANY CO	08/17/2016	$153.07
	SNIPES COMPANY CO	08/19/2016	$88.81

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GOOD	WM SUPERCENTER #4593	08/23/2016	$90.53
	WW GRAINGER	08/24/2016	$642.00
	WW GRAINGER	08/24/2016	$416.30
			$2,089.26
BRITTANY MOORE	AMAZON MKTPLACE PMTS	08/21/2016	$59.99
	STAPLS7161328015000001	08/20/2016	$4.91
	ADOLPH KIEFER AND ASSOCIA	08/19/2016	$40.69
			$105.59
BRITTANY PHILLIPS	QT 1098 97010987	08/03/2016	$3.79
	DOLLAR TREE	08/17/2016	$17.07
	MELLOW MUSHROOM OF ROC	08/19/2016	$63.17
	SUBSTATION II	08/20/2016	$78.00
	YOURMEMBER-CAREERS	08/30/2016	$270.00
			$432.03
BRUCE ATKINSON	AMERICAN PEN & PANEL	07/29/2016	$64.19
	STAPLS7161501690000002	08/24/2016	$13.78
	STAPLS7161501690000001	08/24/2016	$214.29
			$292.26
CAROL BURNS	CAROLINA ELECTRICL SUPPLY	07/29/2016	$267.08
	CAROLINA ELECTRICL SUPPLY	08/02/2016	$200.41
	ACE BUILDERS HDWE	08/03/2016	$421.88
	ELS	08/04/2016	$155.91
	GRAYBAR ELECTRIC COMPANY	08/04/2016	$304.31
	GATEWAY SUPPLY COMPANY	08/08/2016	$680.68
	GATEWAY SUPPLY COMPANY	08/09/2016	$737.00
	SNIPES CO	08/09/2016	$78.52
	STAPLS7160677221000001	08/10/2016	$924.14
	FASTENAL COMPANY01	08/10/2016	$1,890.21
	WINZER USA	08/11/2016	$161.26
	GRAYBAR ELECTRIC COMPANY	08/10/2016	$1,211.07
	UNITED REFRIG INC 491	08/11/2016	$89.45
	CAROLINA ELECTRICL SUPPLY	08/11/2016	$120.57
	FASTENAL COMPANY01	08/16/2016	$1,108.73
	ACS INC	08/17/2016	$231.12
	GRAYBAR ELECTRIC COMPANY	08/19/2016	$29.31
	GRAYBAR ELECTRIC COMPANY	08/20/2016	$162.52
	TRANE SUPPLY-112715	08/19/2016	$1,977.36
	MAJOR CHEMICAL COMPANY	08/22/2016	$433.72
	FASTENAL COMPANY01	08/23/2016	$1,227.68
	UNITED REFRIG INC 491	08/23/2016	$1,078.56
	SNIPES CO	08/22/2016	$42.63
	GRAYBAR ELECTRIC COMPANY	08/23/2016	$152.15
	SNIPES CO	08/22/2016	$200.30
	SHERWIN WILLIAMS #2582	08/30/2016	$1,026.29
	UNITED REFRIG INC 491	08/30/2016	$503.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	CAROLINA ELECTRICL SUPPLY	08/30/2016	$778.75
			$16,194.94
CAROL SCHLABACH	MODERN LANGUAGE ASSOCI	07/30/2016	$90.00
	STAPLS7159590890000002	07/30/2016	$12.83
	STAPLS7160112651000001	07/30/2016	$6.62
	AmazonPrime Membership	08/10/2016	$52.43
	STAPLS7161770276000001	08/30/2016	$85.59
			$247.47
CAROLYN A SUMNER	WINTHROP UNIV BOOKSTORE	08/04/2016	$154.50
	STAPLS7161022944000001	08/16/2016	$58.82
	STAPLS7161093479000001	08/17/2016	$100.27
	STAPLS7161617372000001	08/26/2016	$54.20
	STAPLS7161806519000001	08/30/2016	$34.46
			$402.25
CARRIE WHITESIDE	SendinBlue	08/12/2016	$7.37
	THE HOME DEPOT #1114	08/19/2016	$29.81
	WAL-MART #6962	08/19/2016	$3.38
			$40.56
CHAD DRESBACH	WAL-MART #6962	08/01/2016	$5.33
	WM SUPERCENTER #4593	08/05/2016	$9.69
	AMAZON.COM AMZN.COM/BILL	08/24/2016	$49.39
	THE HOME DEPOT #1114	08/26/2016	$280.55
			$344.96
CHAD RUSSELL	LOWES #00416	08/09/2016	$194.71
	ROCK HILL GLASS COMPAN	08/08/2016	$230.54
	ROCK HILL GLASS COMPAN	08/08/2016	$307.84
	SHERWIN WILLIAMS 702582	08/11/2016	$156.58
	WM SUPERCENTER #585	08/12/2016	$31.63
	SUNBELT RENTALS INC PCG	08/16/2016	$2,285.71
	LOWES #00416	08/17/2016	$101.51
	WW GRAINGER	08/24/2016	$477.18
	LOWES #00416	08/24/2016	$202.98
	ES AND Y AUTO REPAIR	08/25/2016	$234.72
	LOWES #00416	08/26/2016	$19.05
			$4,242.45
CHARLENE BOGGS	US INK AND TONER	08/04/2016	$58.86
	NACUBO	08/04/2016	$40.00
	STAPLS7160500468000001	08/05/2016	$49.51
	GFOASC	08/04/2016	$225.50
			$373.87
CHARLES L LARSEN JR	Amazon.com	07/30/2016	$320.99
	AMAZON MKTPLACE PMTS	08/04/2016	$47.66
	AMAZON.COM AMZN.COM/BILL	08/07/2016	$94.15
	TILLMAN MUSIC SOUND INC	08/10/2016	$64.39

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L LARSEN JR	THE HOME DEPOT #1114	08/09/2016	$3.79
	HARBOR FREIGHT TOOLS 563	08/10/2016	$6.41
	Amazon.com	08/11/2016	$7.44
	AMAZON MKTPLACE PMTS	08/12/2016	$2.38
			$547.21
CHARLES SIMPSON	AUTOZONE #1017	07/29/2016	$21.98
	GREENVILLE TURF AND TRACT	07/29/2016	$61.40
	LOWES #00416	08/05/2016	$32.76
	LOWES #00416	08/05/2016	$7.25
	JAMES RIVER EQUIPMENT	08/08/2016	$543.80
	AUTOZONE #1017	08/08/2016	$19.25
	THE HOME DEPOT #1114	08/08/2016	$2.05
	BALDWINS GARAGE AND WRECK	08/08/2016	$80.00
	ACE BUILDERS HDWE	08/10/2016	$2.65
	NAPA AUTO PARTS 0000722	08/09/2016	$2.91
	JAMES RIVER EQUIPMENT	08/11/2016	$102.68
	JAMES RIVER EQUIPMENT	08/15/2016	$21.56
	AUTOZONE #1017	08/16/2016	$44.66
	LAMARS STARTER AND ALTERN	08/17/2016	$176.55
	FOURMAN`S REPAIR SHOP	08/18/2016	$292.07
	FOURMAN`S REPAIR SHOP	08/19/2016	$59.87
	FOURMAN`S REPAIR SHOP	08/22/2016	$83.76
	FOURMAN`S REPAIR SHOP	08/23/2016	$18.00
	JAMES RIVER EQUIPMENT	08/23/2016	$213.79
	JAMES RIVER EQUIPMENT	08/23/2016	$147.03
	JAMES RIVER EQUIPMENT	08/24/2016	$232.76
	FOURMAN`S REPAIR SHOP	08/24/2016	$100.23
	AUTOZONE #1017	08/25/2016	$34.51
	LAMARS STARTER AND ALTERN	08/25/2016	$165.85
	TRACTOR-SUPPLY-CO #0470	08/26/2016	$54.54
	JAMES RIVER EQUIPMENT	08/26/2016	$74.92
	FOURMAN`S REPAIR SHOP	08/30/2016	$61.34
			$2,658.17
CHARLIE MCDONALD	LOWES #00416	08/10/2016	$15.49
			$15.49
CHERYL A TAYLOR	AT&T DATA	08/01/2016	$29.99
	VZWRLSS APOCC VISB	08/06/2016	$52.97
	AT&T DATA	08/27/2016	$25.00
	US INK AND TONER	08/26/2016	$292.88
			$400.84
CHERYL FORTNER WOOD	STUDENTUNIVERSE	07/31/2016	$479.00
	Amazon Services-Kindle	08/23/2016	$29.79
			$508.79
CHERYL GOMEZ	IN SHRED WITH US	08/16/2016	$32.50
	US INK AND TONER	08/17/2016	$181.02

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL GOMEZ	STAPLS7161153578000001	08/18/2016	$122.03
	STAPLS7161228326000001	08/19/2016	$37.01
	U SAVE AUTO RENTAL	08/29/2016	$51.54
			$424.10
CHRIS ROUSSEAU	LOWES #00416	08/11/2016	$667.54
	GALA AFFAIRS PARTY RENTAL	08/12/2016	$42.80
			$710.34
CID CARVALHO	HUMAN KINETICS, INC.	08/02/2016	$41.85
	ACT IntercollegiateTen	08/02/2016	$495.00
	TENNIS WAREHOUSE	08/29/2016	$15.95
	JUMP-ROPES.ORG	08/30/2016	$42.75
			$595.55
CINDY BEKIER	EB 2016 CAATE ACCREDI	08/18/2016	$395.00
	STAPLS7161294952000001	08/20/2016	$139.61
	AMERICAN AIR0017855359096	08/18/2016	$354.70
	AMERICAN AIR0014571894904	08/18/2016	$70.62
	STAPLS7161294952000003	08/20/2016	$28.02
	STAPLS7161294952000004	08/20/2016	$36.59
	STAPLS7161294952000002	08/20/2016	$20.32
	STAPLS7161425970000001	08/23/2016	$61.39
	STAPLS7161784534000001	08/30/2016	$75.86
			$1,182.11
CINNAMON HAIRSTON	WAL-MART #6962	08/01/2016	$32.58
	MINNESOTA STATE COLLEGES	08/04/2016	$325.00
	AMERICAN AIR0012386473066	08/09/2016	$312.70
	Ryder Engraving Inc	08/26/2016	$16.99
	DATA IMAGING & ASSOCIATES	08/29/2016	$825.19
			$1,512.46
CLAIRE MOONEY MELVIN	AMERICAN AIR0012384496279	07/28/2016	$354.70
	AMERICAN AIR0012384498797	07/28/2016	$277.70
	NATIONAL ASSOCIATION FOR	08/03/2016	$1,300.00
	BISHOP MCLAUGHLIN H.S.	08/03/2016	$75.00
	AT&T DATA	08/05/2016	$30.00
	NACAC	08/06/2016	$500.00
	CARROLL COMMUNITY COLLEGE	08/04/2016	$50.00
	AMERICAN AIR0012385835686	08/05/2016	$206.00
	CACRAO	08/09/2016	$400.00
	U SAVE AUTO RENTAL	08/11/2016	$39.79
	PAYPAL TEXASASSOCI	08/17/2016	$250.00
	OLARK.COM	08/18/2016	$49.00
	AMERICAN AIR0012388116958	08/19/2016	$312.70
	TECHNOLOGY RESOURCE RENTA	08/19/2016	$188.68
	CACRAO	08/30/2016	$990.00
			$5,023.57

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Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON P CALLOWAY	CPI COLEPARMERINSTRUMT	07/30/2016	$46.03
			$46.03
CRAIG SAUVIGNE	CORPORATE ARMOR	08/24/2016	$9,485.25
	SOFTWARE SHELF INTERNATI	08/24/2016	$512.25
			$9,997.50
CURLENE R MOISE	PAYPAL INFORMATION	08/11/2016	$49.59
	STAPLS7161635177000001	08/26/2016	$84.25
			$133.84
DANIEL ALLEN	U SAVE AUTO RENTAL	08/22/2016	$85.14
	U SAVE AUTO RENTAL	08/22/2016	$85.14
			$170.28
DANIEL GORDON	PRODUCTION ADVANTAGE INC	08/10/2016	$99.35
	Amazon.com	08/18/2016	$17.09
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$217.67
	WAL-MART #6962	08/26/2016	$11.09
			$345.20
DANIEL LUNDY	IN MEDPRO WASTE DISPOSAL	08/01/2016	$180.00
	SP HYDRATION CENTER	08/01/2016	$1,449.83
	WM SUPERCENTER #585	08/04/2016	$6.32
	WM SUPERCENTER #585	08/04/2016	$129.30
	PT United	08/08/2016	$152.50
	SOUTHWES 5262436755877	08/10/2016	$612.46
			$2,530.41
DAPHNE SEARS	LOWES #00416	08/01/2016	$20.87
	WALGREENS #4842	08/04/2016	$3.73
	WALGREENS #4842	08/05/2016	$7.99
	Amazon.com	08/08/2016	$47.20
	Amazon.com	08/08/2016	$47.20
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$425.86
	STAPLS7160696223000001	08/10/2016	$210.77
	STAPLS7160693004000001	08/10/2016	$61.56
	STAPLS7160696223000002	08/10/2016	$81.31
	STAPLS7160926200000001	08/13/2016	$37.05
	WAL-MART #4593	08/15/2016	$56.41
	LOWES #00416	08/15/2016	$10.95
	HOBBY LOBBY #383	08/15/2016	$15.72
	STAPLS7161046418000001	08/17/2016	$71.68
	WALGREENS #4842	08/17/2016	$2.97
	STAPLS7161166738000001	08/18/2016	$58.84
	WALGREENS #4842	08/19/2016	$2.66
	STAPLS7161339651000001	08/20/2016	$50.94
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$47.20
	AMAZON.COM AMZN.COM/BILL	08/20/2016	$47.20
	STAPLS7161339651000002	08/20/2016	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAPHNE SEARS	AMAZON MKTPLACE PMTS	08/25/2016	$126.00
	Amazon.com	08/27/2016	$186.32
	WALGREENS #4842	08/26/2016	$12.00
	U SAVE AUTO RENTAL	08/29/2016	$51.54
	STAPLS7161808193000001	08/30/2016	$56.49
	STAPLS7161821937000001	08/30/2016	$19.14
	STAPLS7161806957000001	08/30/2016	$39.55
			$1,814.15
DARLENE LEDWELL	INTERIOR DESIGN EDUCATORS	08/02/2016	$280.00
	US INK AND TONER	08/18/2016	$703.79
	STAPLS7161146443000001	08/18/2016	$427.38
	STAPLS7161287795000001	08/19/2016	$85.50
	Ryder Engraving Inc	08/25/2016	$17.29
	Amazon.com	08/27/2016	$42.76
	AMAZON.COM AMZN.COM/BILL	08/27/2016	$25.71
			$1,582.43
DAVID LINDSEY	CAROLINA ELECTRICL SUPPLY	08/08/2016	$222.02
	CAROLINA ELECTRICL SUPPLY	08/08/2016	$11.72
	CITY ELECTRIC #29	08/10/2016	$146.10
	CAROLINA ELECTRICL SUPPLY	08/16/2016	$247.22
	CAROLINA ELECTRICL SUPPLY	08/17/2016	$94.70
	LOWES #00416	08/23/2016	$88.75
	CITY ELECTRIC #29	08/24/2016	$141.41
	CITY ELECTRIC #29	08/30/2016	$604.50
			$1,556.42
DAVID ROLLINGS	AMERICAN AIR0012384496914	07/28/2016	$454.70
	AMAZON.COM AMZN.COM/BILL	08/08/2016	$47.54
	AMAZON.COM AMZN.COM/BILL	08/09/2016	$203.29
			$705.53
DEBORAH WELLS	US INK AND TONER	07/29/2016	$303.78
	US INK AND TONER	08/15/2016	$51.21
	STAPLS7161128181000001	08/18/2016	$69.86
	STAPLS7161128181000002	08/18/2016	$20.09
	Ryder Engraving Inc	08/22/2016	$20.35
	STAPLS7161380708000001	08/23/2016	$126.78
	STAPLS7161380708000002	08/23/2016	$41.73
	Ryder Engraving Inc	08/24/2016	$140.80
	STAPLS7161128181000003	08/26/2016	$81.84
			$856.44
DIANE B WRIGHT	Ryder Engraving Inc	08/01/2016	$16.55
	U SAVE AUTO RENTAL	08/02/2016	$143.78
	STAPLS7160297566000001	08/03/2016	$58.45
	US INK AND TONER	08/03/2016	$420.22
	WINGATE INN	08/12/2016	$98.79
	WINGATE INN	08/11/2016	$98.79

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE B WRIGHT	WINGATE INN	08/15/2016	$98.79
	STAPLS7161066913000001	08/17/2016	$27.82
	STAPLS7161066913000002	08/17/2016	$30.70
	BOXWOOD TECHNOLOGY	08/17/2016	$200.00
	BOXWOOD TECHNOLOGY	08/17/2016	$200.00
	BOXWOOD TECHNOLOGY	08/18/2016	$650.00
	HONDA CARS OF ROCK HILL	08/18/2016	$359.00
	WINGATE INN	08/19/2016	$296.37
	WINGATE INN	08/23/2016	$98.79
	U SAVE AUTO RENTAL	08/25/2016	$143.78
	Ryder Engraving Inc	08/25/2016	$112.65
			$3,054.48
DONALD DAVIS	THE HOME DEPOT #1114	07/28/2016	$50.13
	BAKER DISTRIBUTING #577	08/01/2016	$668.29
	BAKER DISTRIBUTING #577	08/02/2016	$241.00
	LOWES #00416	08/02/2016	$192.55
	BAKER DISTRIBUTING #577	08/03/2016	$102.96
	NORTHERN TOOL EQUIP-SC	08/02/2016	$37.44
	UNITED REFRIG INC 491	08/05/2016	$56.37
	BestBuyCom788181059151	08/08/2016	$114.47
	WW GRAINGER	08/09/2016	$306.98
	PPG PAINTS 9245	08/10/2016	$29.24
	LOWES #00416	08/11/2016	$30.00
	THE HOME DEPOT #1114	08/11/2016	$18.02
	THE HOME DEPOT #1114	08/16/2016	$53.34
	LOWES #00416	08/19/2016	$106.54
	THE HOME DEPOT #1114	08/19/2016	$286.04
	THE HOME DEPOT #1114	08/21/2016	$10.67
	FERGUSON ENT #123	08/22/2016	$12.17
	ABT.COM	08/23/2016	$780.00
	RC REPAIRCLINIC.COM	08/24/2016	$180.15
	THE HOME DEPOT #1114	08/24/2016	$357.38
	FERGUSON ENT #123	08/25/2016	$41.34
	LOWES #00907	08/26/2016	$236.33
			$3,911.41
DONALD M ROGERS	SIGN TECHNIQUES	08/23/2016	$75.44
	THE UPS STORE 4411	08/26/2016	$39.11
			$114.55
DONNA GUERRA	J W PEPPER AND SON INC	08/04/2016	$248.99
	STAPLS7160449961000001	08/05/2016	$120.69
	ALIAS PRESS	08/10/2016	$30.00
	PAYPAL REED MUSIC	08/10/2016	$31.65
	SHEETMUSICPLUS.COM	08/10/2016	$35.74
	DORN PUBLICATONS	08/12/2016	$144.95
	STAPLS7160449961000002	08/13/2016	$23.21

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	J W PEPPER AND SON INC	08/13/2016	$188.52
	STAPLS7160989402000001	08/16/2016	$213.99
	PAYPAL SALLYBEAUTY	08/17/2016	$73.83
	STAPLS7161320675000001	08/20/2016	$32.26
	LUCKS MUSIC LIBRARY INC	08/19/2016	$124.77
	PAYPAL BELCANTOREE	08/22/2016	$123.88
	J W PEPPER AND SON INC	08/25/2016	$331.99
	GCI WOODWIND	08/26/2016	$104.03
	AMAZON MKTPLACE PMTS	08/31/2016	$244.75
	PAYPAL SOCIETY PKL	08/30/2016	$570.00
			$2,643.25
DR FRANK ARDAIOLO	AMERICAN AIR0012385370837	08/02/2016	$575.20
	TRAVEL INSURANCE POLICY	08/03/2016	$35.95
	JOHN WILEY & SONS, INC	08/13/2016	$38.10
	TRILITERAL	08/24/2016	$39.50
			$688.75
DWIGHT DIMACULANGAN	ZOOM.US	08/18/2016	$9.99
			$9.99
EDDIE WALKER	GATEWAY SUPPLY COMPANY	08/02/2016	$28.67
	GATEWAY SUPPLY COMPANY	08/08/2016	$88.09
	GATEWAY SUPPLY COMPANY	08/11/2016	$29.28
	GATEWAY SUPPLY COMPANY	08/24/2016	$16.97
	GATEWAY SUPPLY COMPANY	08/26/2016	$795.83
			$958.84
ELIZABETH DARBY	USPS 45752009132308454	08/02/2016	$20.40
	WAL-MART #1144	08/12/2016	$27.56
	AIRGAS SOUTH	08/16/2016	$228.89
	STAPLS7161729792000001	08/27/2016	$290.28
			$567.13
ERIC BIRGBAUER	EUROFINS MWG OPERON	08/30/2016	$26.06
			$26.06
EUGENE EALEY	GRAYBAR ELECTRIC COMPANY	08/30/2016	$256.58
			$256.58
FRANK MCDANIEL	WW GRAINGER	08/04/2016	$281.49
	HUNTER PIPE SUPPLY	08/09/2016	$161.95
	LEWISGOETZCO INC	08/11/2016	$23.12
	STAPLES 00111211	08/10/2016	$239.62
			$706.18
FRANK PULLANO	STAPLES 00111211	08/05/2016	$1.51
	STAPLES 00111211	08/05/2016	$132.93
			$134.44
GARLAND BROWN	THE HOME DEPOT #1114	07/28/2016	$162.16
	CITY ELECTRIC #29	08/11/2016	$69.98

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Cardholder	Vendor Name	Purchase Date	Amount
GARLAND BROWN	THE HOME DEPOT #1114	08/15/2016	$93.90
	THE HOME DEPOT #1114	08/21/2016	$211.51
	GRAYBAR ELECTRIC	08/25/2016	$33.36
			$570.91
GEOFFREY MORROW	THE HOME DEPOT #1114	08/01/2016	$177.66
	THE HOME DEPOT #1114	08/03/2016	$37.29
	GOPHER SPORT	08/14/2016	$728.91
	AMAZON MKTPLACE PMTS	08/24/2016	$81.05
	ABSOLUTE FENCING GEAR	08/25/2016	$230.97
			$1,255.88
GERARD KRZEMIEN	CITY ELECTRIC #29	07/29/2016	$44.53
	GRAYBAR ELECTRIC	08/04/2016	$109.41
	THE HOME DEPOT #1114	08/04/2016	$43.27
	CAROLINA ELECTRICL SUPPLY	08/15/2016	$192.60
	LOWES #00416	08/15/2016	$20.93
	CITY ELECTRIC #29	08/29/2016	$87.98
			$498.72
GINA G JONES	JOHN WILEY & SONS PUBL	08/01/2016	$148.00
	IN SHRED WITH US	08/16/2016	$31.50
			$179.50
GLORIA JONES	NAFA	08/04/2016	$150.00
	REDROCK SOFTWARE CORP	08/03/2016	$1,999.00
	Ryder Engraving Inc	08/19/2016	$16.55
			$2,165.55
GRANT SCURRY	VZWRLSS APOCC VISB	08/06/2016	$38.01
	BEST BUY 00008946	08/18/2016	$117.68
			$155.69
GRETCHEN BALDWIN	WAL-MART #4593	08/15/2016	$32.15
	VZWRLSS APOCC VISB	08/17/2016	$105.94
			$138.09
HAYES GALITSKI	THE HOME DEPOT #1114	08/24/2016	$78.22
			$78.22
HEIDI NISBETT	TAYLOR SPORTS	08/03/2016	$684.91
	CORNERSTONE CLEANERS	08/08/2016	$32.40
	TARGET 00013714	08/10/2016	$71.25
	WAL-MART #0585	08/10/2016	$165.92
	TJ MAXX #854	08/10/2016	$58.83
	PAPA JOHN'S #00305	08/20/2016	$155.25
	WM SUPERCENTER #585	08/20/2016	$113.66
	WAL-MART #6962	08/22/2016	$11.88
			$1,294.10
HOWARD SEIDLER	VZWRLSS APOCC VISB	08/02/2016	$295.94
	IN NOBLE ADVANTAGE LLC	08/03/2016	$2,400.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIDLER	Red Oxygen Foreign	08/15/2016	$185.84
	BIGTRAY COM	08/15/2016	$651.00
	ROCK HILL CITGO	08/16/2016	$7.79
	THE WEBSTAURANT STORE	08/18/2016	$1,610.13
	WAL-MART #4237	08/18/2016	$27.19
			$5,177.89
J ANDREW DAVIS	PPG PAINTS 9245	08/24/2016	$85.32
	LOWES #00416	08/24/2016	$156.92
	AMAZON MKTPLACE PMTS	08/29/2016	$79.96
	DBC BLICK ART MATERIAL	08/31/2016	$318.63
			$640.83
JACK FROST	STAPLES DIRECT	07/29/2016	$1,476.56
	POST UP STAND	08/23/2016	$482.77
	STAPLS7161810440000001	08/30/2016	$8.62
			$1,967.95
JACKIE BROCKINGTON	STAPLS7161677027000003	08/26/2016	$27.16
	STAPLS7161677027000001	08/26/2016	$1,297.39
	STAPLS7161677027000002	08/30/2016	$74.88
			$1,399.43
JACQUELINE CONCODORA	CE FOR RELICENSURE	08/01/2016	$49.00
	PESI INC	08/01/2016	$221.38
	SQ HIGHER EDUCATION CASE	08/18/2016	$52.00
			$322.38
JAMES WATTS	UNITED REFRIG INC 491	08/01/2016	$434.75
	UNITED REFRIG INC 491	08/02/2016	$6.28
	UNITED REFRIG INC 491	08/02/2016	$54.16
	SHERWIN WILLIAMS 702582	08/05/2016	$54.01
	SHERWIN WILLIAMS 702582	08/08/2016	$28.86
	CAROLINA ELECTRICL SUPPLY	08/08/2016	$22.36
	GRAYBAR ELECTRIC	08/09/2016	$10.96
	SHERWIN WILLIAMS 702582	08/11/2016	$42.58
	LOWES #00416	08/16/2016	$54.44
	CITY ELECTRIC #29	08/19/2016	$54.09
	FERGUSON ENT #123	08/22/2016	$85.00
	LOWES #00416	08/23/2016	$24.26
	LOWES #00416	08/30/2016	$42.29
			$914.04
JAMIE LARSEN	UNLIMITED WEBHOSTI	08/09/2016	$8.50
			$8.50
JANE RAWLS	PREMIER TECHNOLOGY	07/29/2016	$90.65
	STAPLS7160666227000001	08/10/2016	$18.56
	STAPLS7160666227000002	08/12/2016	$44.18
	STAPLS7161652512000002	08/26/2016	$16.04
	STAPLS7161652512000001	08/26/2016	$123.63

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Cardholder	Vendor Name	Purchase Date	Amount
JANE RAWLS	STAPLS7161652512000003	08/26/2016	$11.76
			$304.82
JANELL STEVENS	HOBBY LOBBY #383	08/04/2016	$161.39
	STAPLES 00111211	08/04/2016	$82.85
	WAL-MART #6962	08/15/2016	$11.14
	MICHAELS STORES 2723	08/18/2016	$27.26
			$282.64
JEFF LAHR	STAPLS7159904264000003	07/29/2016	$276.05
	SP HYDRATION CENTER	08/01/2016	$1,357.83
	STAPLS7160476945000001	08/05/2016	$130.85
	WALMART.COM	08/05/2016	$90.94
	WALMART.COM 8009666546	08/06/2016	$228.89
			$2,084.56
JENN HESTER	DOLLAR TREE	08/10/2016	$27.82
	WAL-MART #0585	08/10/2016	$32.78
	WAL-MART #0585	08/21/2016	$15.92
			$76.52
JENNIFER FRICKE	US INK AND TONER	08/01/2016	$78.90
	EB NNER CONFERENCE 20	08/08/2016	$350.00
	SIGN TECHNIQUES	08/24/2016	$62.06
	HAMILTON & MOORE	08/26/2016	$29.37
	HAMILTON & MOORE	08/26/2016	$92.88
	Ryder Engraving Inc	08/26/2016	$357.65
	AMERICAN AIR0017899622686	08/25/2016	$312.70
			$1,283.56
JENNIFER L DISNEY	AMERICAN POLITICAL SCIENC	08/24/2016	$391.00
			$391.00
JENNIFER MCDANIEL MILLIKEN	AMAZON MKTPLACE PMTS	08/08/2016	$71.98
			$71.98
JERRY FUSSELL	CLASSIC HOME BILLIARDS	07/29/2016	$805.00
	GAMEFLY MEMBERSHIP	08/18/2016	$39.54
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$24.17
	AMAZON MKTPLACE PMTS	08/26/2016	$29.99
	AMAZON MKTPLACE PMTS	08/25/2016	$29.99
	Amazon.com	08/28/2016	$28.36
	AMAZON MKTPLACE PMTS	08/28/2016	$18.99
	Amazon.com	08/28/2016	$28.36
			$1,004.40
JESSICA CASSEL	VZWRLSS APOCC VISB	08/06/2016	$51.11
	STAPLS7161655769000001	08/26/2016	$112.09
			$163.20
JESSICA LYNN	WAL-MART #0624	08/06/2016	$25.05
	STAPLES 00111211	08/09/2016	$152.61

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA LYNN	WAL-MART #0585	08/09/2016	$40.25
	WRAPS APPS N TAPS	08/10/2016	$361.70
	WAL-MART #4593	08/12/2016	$29.04
	RIVERBANKS ZOO	08/12/2016	$234.00
	HAMILTON & MOORE	08/17/2016	$228.39
	CNCS	08/29/2016	$2,239.30
	CNCS	08/29/2016	$2,175.32
	CNCS	08/30/2016	$2,239.30
	CNCS	08/30/2016	$2,239.30
			$9,964.26
JILL STUCKEY	STAPLS7160483707000001	08/05/2016	$35.48
	XEROX CORPORATION/RBO	08/09/2016	$696.33
	STAPLS7160711579000001	08/10/2016	$116.06
	STAPLS7161022101000001	08/16/2016	$152.16
	STAPLES 00111211	08/19/2016	$42.79
	STAPLS7161258191000001	08/19/2016	$207.78
	SIGNS BY TOMORROW	08/19/2016	$58.72
	COMPORIUM-RHTC RP	08/24/2016	$54.68
			$1,364.00
JIM CONNELL	DEWALT/PORTER/DELTA#183	08/08/2016	$434.71
	HIGHWATER CLAYS INC	08/10/2016	$1,836.85
	CAROLINA CLAY CONNECTION	08/23/2016	$229.52
			$2,501.08
JIMMY MOREE	WW GRAINGER	08/01/2016	$40.41
	GRAYBAR ELECTRIC	08/04/2016	$76.18
	WW GRAINGER	08/05/2016	$303.73
	WW GRAINGER	08/08/2016	$172.98
	LIGHTING PLASTICS OF MN I	08/12/2016	$315.15
	SUNBELT RENTALS INC PCG	08/16/2016	$2,285.71
	THE HOME DEPOT #1114	08/15/2016	$29.29
	SQ OAKESAPPLIANCE.COM	08/22/2016	$681.78
	WW GRAINGER	08/23/2016	$28.60
	THE HOME DEPOT #1114	08/24/2016	$101.66
	WW GRAINGER	08/30/2016	$65.29
			$4,100.78
JOAN VANDERSLOOT	HAMILTON & MOORE	08/05/2016	$29.05
			$29.05
JOAN WEIR	COX MATTHEWS ASSOCIATES	08/26/2016	$26.00
			$26.00
JOANN GILLEY	DS SERVICES STANDARD COFF	07/30/2016	$43.52
	IN SHRED WITH US	08/10/2016	$32.50
	DS SERVICES STANDARD COFF	08/27/2016	$38.94
			$114.96
JODI WENDT	BUSHNELL OPTICS	07/29/2016	$284.87

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Cardholder	Vendor Name	Purchase Date	Amount
JODI WENDT	ROCKET TOUR GOLF	08/03/2016	$375.00
	STAPLS7160480850000001	08/05/2016	$6.87
	ACUSHNET COMPANY	08/09/2016	$162.64
	GOLFSTAT INC	08/16/2016	$340.00
	AT&T DATA	08/18/2016	$30.00
	WOMENS GOLF COACHES	08/29/2016	$200.00
			$1,399.38
JOE GOODMAN	LOWES #00416	07/29/2016	$36.60
	LOWES #00416	07/29/2016	$35.55
	UNITED REFRIG INC 491	08/01/2016	$39.64
	LOWES #00416	08/01/2016	$121.92
	UNITED REFRIG INC 491	08/01/2016	$54.61
	BEARING DIST - ROCK HILL	08/02/2016	$54.95
	THE HOME DEPOT #1114	08/04/2016	$159.40
	BEARING DIST - ROCK HILL	08/08/2016	$33.80
	LOWES #00416	08/11/2016	$471.73
	AUTOZONE #1017	08/16/2016	$8.50
	BEARING DIST - ROCK HILL	08/17/2016	$48.43
	BEARING DIST - ROCK HILL	08/17/2016	$90.57
	BUSBY ELECTRIC MOTOR SERV	08/18/2016	$1,628.00
	BUSBY ELECTRIC MOTOR SERV	08/18/2016	$1,851.00
			$4,634.70
JOHN GASTON	Amazon.com	08/02/2016	$71.69
	STAPLS7159842090000002	08/04/2016	$24.81
	NY TIMES NATL SALES	08/08/2016	$234.00
	STAPLS7161226474000001	08/19/2016	$149.79
	PRESS PLUS	08/24/2016	$8.95
	PRESS PLUS	08/24/2016	$8.95
			$498.19
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	08/02/2016	$50.20
	VZWRLSS APOCC VISB	08/07/2016	$60.37
			$110.57
JOHN TIMMONS	HAMILTON & MOORE	08/10/2016	$27.28
	PRINT SOLUTIONS INC	08/15/2016	$2,318.51
	SIGN TECHNIQUES	08/15/2016	$141.24
	PCI PATTERSON MEDICAL	08/16/2016	$417.84
			$2,904.87
JOHNATHAN BRABSON	LAUNDRY LOOPS INC	08/01/2016	$128.50
	IN KIXSPORTS LLC	08/03/2016	$87.00
	STAPLS7160907113000001	08/13/2016	$40.97
			$256.47
JOYCE CAMP	ULINE SHIP SUPPLIES	08/02/2016	$45.35
	STAPLS7160364197000001	08/04/2016	$120.10
	AMAZON MKTPLACE PMTS	08/09/2016	$40.33

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7154670492000002	08/09/2016	$6.94
	AMAZON MKTPLACE PMTS	08/09/2016	$16.03
	Amazon.com	08/09/2016	$70.96
	AMAZON MKTPLACE PMTS	08/08/2016	$14.88
	STAPLS7154449537000002	08/09/2016	$6.94
	Amazon.com	08/09/2016	$70.96
	STAPLS7161105311000001	08/17/2016	$30.99
	AMAZON MKTPLACE PMTS	08/22/2016	$13.99
	AMAZON MKTPLACE PMTS	08/23/2016	$59.75
	AMAZON MKTPLACE PMTS	08/24/2016	$8.09
			$505.31
JULIANNE SCHRADER	ORIGINAL MATTRESS FACT	08/08/2016	$763.28
	ELLISON EDUCATION.COM	08/17/2016	$24.48
	GRAND ASIA MARKET AT C	08/24/2016	$39.00
			$826.76
KAREN C JONES	SOUTHERN ASSOC FOR INSTIT	08/02/2016	$405.00
	SACS COC	08/06/2016	$725.00
	QT 1092 97010920	08/05/2016	$10.00
	CUPA-HR	08/07/2016	$980.00
			$2,120.00
KAREN DERKSEN	Amazon web services	08/03/2016	$0.32
	WM SUPERCENTER #585	08/24/2016	$48.29
	HOBBY LOBBY #383	08/24/2016	$12.82
			$61.43
KAREN MILLER	US INK AND TONER	08/03/2016	$353.94
	VZWRLSS APOCC VISB	08/06/2016	$83.26
	AMAZON MKTPLACE PMTS	08/13/2016	$54.99
	AMAZON MKTPLACE PMTS	08/12/2016	$54.56
	AMAZON MKTPLACE PMTS	08/15/2016	$580.00
	AMAZON MKTPLACE PMTS	08/16/2016	$193.96
	US INK AND TONER	08/17/2016	$128.09
	OSMO	08/18/2016	$4,995.08
	SIGN TECHNIQUES	08/26/2016	$158.36
			$6,602.24
KAREN TRUNK	WRAPWITHUSI	08/03/2016	$58.49
	STAPLS7159808616000002	08/04/2016	$8.55
	Amazon.com	08/05/2016	$59.91
	AMAZON MKTPLACE PMTS	08/04/2016	$50.05
	Amazon.com	08/06/2016	$79.17
	CLEAN IT SUPPLY	08/08/2016	$60.77
	CVS/PHARMACY #03809	08/16/2016	$9.61
	MARY JO'S CLOTH STORE	08/18/2016	$39.69
	TAYLORMADE (ORACLE)	08/19/2016	$559.74
			$925.98

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	08/02/2016	$20.00
	U SAVE AUTO RENTAL	08/02/2016	$47.93
	BP#8332322SCOTCHMAN # 37	08/03/2016	$5.80
	CITY CENTER GARAGE	08/03/2016	$3.75
	U SAVE AUTO RENTAL	08/04/2016	$47.93
	QT 1091 97010912	08/05/2016	$8.72
	U SAVE AUTO RENTAL	08/16/2016	$95.85
	NATL ART EDU ASSOC	08/19/2016	$50.00
	QT 1092 97010920	08/17/2016	$4.48
			$284.46
KATHRYN WILSON	PUBLIX SUPERMARKETS #1485	08/02/2016	$29.55
	GG SOUTH CAROLINA HUM	08/16/2016	$200.00
	CHARLOTTE OBSERVER	08/23/2016	$362.00
			$591.55
KATHY LYON	DOUBLE B GRAPHIX INC	08/12/2016	$1,187.70
	WM SUPERCENTER #4593	08/14/2016	$64.59
	NATIONAL COLLEGIATE HONO	08/17/2016	$350.00
	NATIONAL COLLEGIATE HONO	08/17/2016	$405.00
	WM SUPERCENTER #4593	08/21/2016	$36.79
			$2,044.08
KATIE DYKHUIS	HARRIS TEETER #0082	08/09/2016	$18.63
	COKER COLLEGE	08/16/2016	$25.00
	EB GRADUATE AMP PROFE	08/16/2016	$125.00
	CONVERSE COLLEGE ONLIN	08/16/2016	$35.00
	JCSU UNIV	08/17/2016	$150.00
	LU TUITION AND FEES	08/22/2016	$20.00
	GARDNER-WEBB UNIVERSITY	08/25/2016	$50.00
			$423.63
KATIE PRICE	Ink - We are Travel Media	08/18/2016	$2,218.75
			$2,218.75
KATIE SARDELLI	HARRIS TEETER #0082	07/30/2016	$12.00
	KRISPY KREME DOUGH	08/03/2016	$18.51
	STAPLS7160730422000002	08/10/2016	$164.76
	STAPLS7160730422000001	08/10/2016	$5.84
	SAMSCLUB #6236	08/12/2016	$91.23
	WAL-MART #0585	08/12/2016	$25.17
	HARRIS TEETER #0082	08/13/2016	$13.98
	KRISPY KREME DOUGH	08/17/2016	$18.51
	HARRIS TEETER #370	08/23/2016	$31.94
			$381.94
KAYLA DAVIS	BEST BUY 00008946	08/15/2016	$106.99
			$106.99
KEITH WILLIAMS	SOUTHERN VENDING SERVICES	08/01/2016	$1,372.56
	VENDORS EXCHANGE INTERNAT	08/06/2016	$326.12

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH WILLIAMS	SIGN TECHNIQUES	08/10/2016	$92.80
	SIGN TECHNIQUES	08/15/2016	$582.62
			$2,374.10
KELLY HUBER	TUESDAY MORNING # 0564	07/28/2016	$16.04
	VZWRLSS APOCC VISB	08/02/2016	$51.11
	WHITE OFFICE FURNITURE	08/04/2016	$2,124.49
	DOLLAR-GENERAL #7168	08/04/2016	$9.63
	TJ MAXX #854	08/08/2016	$21.38
	DECORATIVE LIGHTING INC	08/12/2016	$944.92
	LOWES #00416	08/12/2016	$350.63
	LOWES #00416	08/19/2016	$13.64
	CAROLINA UPHOLSTERY	08/22/2016	$800.00
	AMAZON MKTPLACE PMTS	08/29/2016	$29.95
	WALGREENS #4842	08/29/2016	$4.80
			$4,366.59
KELLY MCGINNIS	STAPLES DIRECT	07/29/2016	$1,476.56
	STAPLS7160191997000001	08/02/2016	$96.74
	WPY Gridbusters Ben Kanto	08/03/2016	$150.00
	ENTERPRISE RENT-A-CAR	08/03/2016	$357.00
	AMAZON MKTPLACE PMTS	08/06/2016	$52.66
	STAPLS7160613054000001	08/09/2016	$163.07
	STAPLS7160613054000002	08/09/2016	$2.51
	BEST BUY 00008946	08/10/2016	$278.18
	WAL-MART #3733	08/09/2016	$67.01
	WINGATE INN	08/09/2016	$296.37
	AMERICAN AIR0017898023506	08/10/2016	$255.10
	AMERICAN AIR0017898023504	08/10/2016	$255.10
	AMERICAN AIR0017898023505	08/10/2016	$255.10
	ALLTECSTORES.COM	08/17/2016	$65.00
	ALLEGNT TRAVEL	08/17/2016	$234.26
	LAUNDRY LOOPS INC	08/18/2016	$128.50
	LAUNDRY LOOPS INC	08/19/2016	$251.00
	DELTA AIR 0062354254351	08/24/2016	$209.60
	DELTA AIR 0062354818843	08/24/2016	$145.10
	TRAVEL INSURANCE POLICY	08/25/2016	$21.00
	WOMENS BASKETBALL COACHES	08/29/2016	$160.00
			$4,919.86
KELLY MICHELLE MITCHAM	STAPLS7160722763000001	08/10/2016	$7.27
	STAPLS7161200303000001	08/18/2016	$24.55
			$31.82
KELLY SHELTON	DS SERVICES STANDARD COFF	08/27/2016	$67.57
	STAPLES 00111211	08/29/2016	$137.46
			$205.03
KEN SCOGGINS	CHAMPION SALES&SERVICE	08/08/2016	$591.64
	CRAIGS FIREARMS SC	08/09/2016	$1,068.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEN SCOGGINS	WAL-MART #0585	08/11/2016	$48.10
	ADVANCE AUTO PARTS #6451	08/18/2016	$36.34
			$1,744.85
KENNY GALLAGHER	LOWES #00416	08/01/2016	$160.54
	DRUMS TIRE AND BATTERY SE	08/03/2016	$14.50
	LOWES #00416	08/04/2016	$545.35
	THE HOME DEPOT #1114	08/03/2016	$212.89
	LOWES #00416	08/08/2016	$304.47
	THE HOME DEPOT #1114	08/18/2016	$133.78
	THE HOME DEPOT #1114	08/25/2016	$62.83
			$1,434.36
KEVIN AMARO	GATEWAY SUPPLY COMPANY	08/03/2016	$223.33
	GATEWAY SUPPLY COMPANY	08/04/2016	$375.93
	GATEWAY SUPPLY COMPANY	08/10/2016	$61.14
	FORTILINE-ROCK HILL	08/10/2016	$318.99
	GATEWAY SUPPLY COMPANY	08/16/2016	$190.75
	LOWES #00416	08/22/2016	$88.07
			$1,258.21
KEVIN PENDLEY	ACUSHNET COMPANY	08/01/2016	$1,094.18
	CLEVELAND GOLF	08/02/2016	$363.10
	AMERICAN JUNIOR GOLF ASSO	08/09/2016	$265.00
	BIRDIEFIRE.COM	08/18/2016	$748.00
			$2,470.28
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	08/06/2016	$60.82
	AMAZON MKTPLACE PMTS	08/06/2016	$76.59
	AMAZON.COM AMZN.COM/BILL	08/14/2016	$52.43
	Amazon.com	08/14/2016	$128.39
	STAPLS7161513173000001	08/24/2016	$33.27
			$351.50
KIMBERLY FOSTER	U SAVE AUTO RENTAL	08/24/2016	$286.17
	BP#9721762BP AMPM 64368	08/25/2016	$20.42
	TEXACO 0355623	08/29/2016	$27.15
			$333.74
KIMBERLY PITTMAN	SC CHAMBER OF COMMERCE	07/29/2016	$500.00
	SPIRIT COMM EBILLING	07/31/2016	$24.59
	STAPLS7160040343000001	07/29/2016	$248.57
	PRINTGLOBE INC	07/29/2016	$936.00
	PRINTGLOBE INC	08/03/2016	$26.89
	THE GRAND HOTEL SALEM	08/02/2016	$715.76
	PAYFLOW/PAYPAL	08/02/2016	$30.00
	BLACK SHEEP PROMOTIONS	08/04/2016	$1,029.31
	SOUTHPAW SCREEN PRINTING	08/04/2016	$947.20
	MCALISTERS DELI #1177	08/06/2016	$73.38
	STAPLS7159713291000001	08/05/2016	$20.12

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	NETWORK FOR GOOD INC	08/06/2016	$30.00
	ADY Spotify P0086F9A3C	08/13/2016	$10.69
	STAPLS7160911697000001	08/13/2016	$728.06
	DIAMOND SPRINGS WATER	08/15/2016	$36.38
	APL APPLE ONLINE STORE	08/16/2016	$37.75
	MARCO PROMOTIONAL PROD	08/17/2016	$751.87
	CUSTOMINK LLC	08/17/2016	$267.00
	WUFOO.COM/CHARGE	08/17/2016	$69.95
	LEE NEWSPAPERS E PAY	08/18/2016	$11.00
	STAPLS7161142722000001	08/18/2016	$984.38
	PRINTGLOBE INC	08/18/2016	$103.00
	STAPLS7161142722000002	08/18/2016	$43.04
	FS inffuse.com	08/18/2016	$49.90
	WWW.SIMONEMADEIT.COM A	08/17/2016	$12.50
	ECWID INC	08/22/2016	$15.00
	PROSHRED SECURITY	08/23/2016	$64.00
	STAPLS7161150931000001	08/26/2016	$53.05
	ORIENTAL TRADING CO	08/26/2016	$42.78
	STAPLS7161737289000001	08/27/2016	$24.85
	ORIENTAL TRADING CO	08/26/2016	$125.94
	PAYPAL SCFUTUREMIN	08/29/2016	$75.00
			$8,087.96
KIMBERLYN MOULTRIE	U SAVE AUTO RENTAL	08/26/2016	$476.47
	BP#9787482FLORENCE BP	08/29/2016	$20.00
			$496.47
KINYATA ADAMS BROWN	IN IDL PROMOTIONAL PRODU	08/08/2016	$570.00
	WAL-MART #0585	08/16/2016	$23.81
	WAL-MART #6962	08/17/2016	$13.04
	WAL-MART #6962	08/17/2016	$24.36
	VZWRLSS APOCC VISB	08/17/2016	$38.01
	DOLLAR TREE	08/17/2016	$13.91
	HOBBY LOBBY #383	08/16/2016	$63.35
	WM SUPERCENTER #2134	08/19/2016	$48.22
	HAMILTON & MOORE	08/19/2016	$113.42
	SONNYS BBQ-CONCORD	08/19/2016	$58.80
	SONNYS BBQ-CONCORD	08/19/2016	$49.41
	DOLLAR TREE	08/22/2016	$4.28
	WAL-MART #6962	08/24/2016	$27.84
	WAL-MART #6962	08/24/2016	$16.52
	PAPA JOHN'S #00308	08/26/2016	$71.57
			$1,136.54
KRISTINE LEWIS	DIAMOND SPRINGS WATER	08/15/2016	$47.19
	CPP INC/ MBTIONLINE	08/24/2016	$2,229.85
	Ryder Engraving Inc	08/29/2016	$16.99
			$2,294.03

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	08/19/2016	$30.00
			$30.00
LARRY STEVENS	DIRECTNIC.COM	08/02/2016	$15.18
	STAPLS7160692973000001	08/10/2016	$237.64
	AMERICAN AIR0012387554292	08/16/2016	$464.70
	VZWRLSS APOCC VISB	08/17/2016	$38.01
	AMERICAN AIR0012387554291	08/16/2016	$464.70
	STAPLS7161125924000001	08/17/2016	$437.41
	OVERNIGHTPRINTS	08/22/2016	$56.06
	SUPERSHUTTLE/EXECUCARMCO	08/30/2016	$16.00
	SUPERSHUTTLE/EXECUCARMCO	08/30/2016	$64.00
			$1,793.70
LAURA DUFRESNE	UT CONFERENCES EC	08/24/2016	$145.00
			$145.00
LAURA FOSTER	VZWRLSS APOCC VISB	08/06/2016	$64.63
	DOMINO'S 5632	08/26/2016	$41.79
	WAL-MART #0585	08/27/2016	$34.63
	DOLLAR TREE	08/26/2016	$21.07
			$162.12
LAURA JOHNSON	ROCK HILL GLASS COMPAN	07/29/2016	$392.81
	IN THE FITNESS REPAIR CO	07/29/2016	$170.00
	DELTA AIR 0067897442083	08/04/2016	$713.70
	AMERICAN AIR0017897444507	08/04/2016	$438.70
	IN THE FITNESS REPAIR CO	08/10/2016	$170.00
	DOMINO'S 5630	08/16/2016	$182.57
	VZWRLSS APOCC VISB	08/17/2016	$76.04
	STAPLES 00111211	08/21/2016	$56.13
	WAL-MART #6962	08/23/2016	$3.56
	ERC WIPING PRODUCTS INC	08/26/2016	$301.41
	ARC SERVICES/TRAINING	08/28/2016	$280.00
	GIH GLOBALINDUSTRIALEQ	08/27/2016	$23.17
	IN THE FITNESS REPAIR CO	08/29/2016	$1,206.17
			$4,014.26
LAWRENCE MCLAINE	LOWES #00416	08/18/2016	$37.43
	MICHAELS STORES 2723	08/18/2016	$10.41
			$47.84
LEAH KENDALL	BIRTHDAY DIRECT	08/03/2016	$42.29
	PARTY CITY	08/03/2016	$187.86
	DOLLAR TREE	08/08/2016	$9.00
	DOLLAR TREE	08/08/2016	$42.80
	STAPLS7160675047000002	08/10/2016	$33.06
	STAPLS7160675047000001	08/10/2016	$3.41
	DOLLAR TREE	08/15/2016	$8.05
	WAL-MART #0585	08/16/2016	$127.08

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Cardholder	Vendor Name	Purchase Date	Amount
LEAH KENDALL	SAMSCLUB #6236	08/16/2016	$306.90
	DOMINO'S 5630	08/16/2016	$87.36
			$847.81
LEE Q MILLER	OFFICE DEPOT #342	07/28/2016	$48.03
	STAPLS7160417629000002	08/04/2016	$33.69
	STAPLS7160417629000001	08/04/2016	$233.12
	STAPLS7160695267000001	08/10/2016	$121.88
	STAPLS7160695267000003	08/10/2016	$4.37
	STAPLS7160695267000002	08/10/2016	$18.43
	DRI TELESTREAM	08/17/2016	$9.99
	Ryder Engraving Inc	08/25/2016	$16.99
	STAPLS7161808794000001	08/30/2016	$101.67
			$588.17
LEON WILLIAMS	THE HOME DEPOT #1114	07/29/2016	$25.15
	UNITED REFRIG INC 491	07/29/2016	$131.55
	UNITED REFRIG INC 491	08/11/2016	$144.04
	THE HOME DEPOT #1114	08/11/2016	$127.33
	LOWES #00416	08/22/2016	$18.45
			$446.52
LINDA MASON	ACADEMY SPORTS #137	08/10/2016	$53.49
	AMAZON MKTPLACE PMTS	08/17/2016	$9.99
	STAPLS7161081757000001	08/17/2016	$105.59
	STAPLS7161081757000002	08/17/2016	$21.39
	WPS	08/19/2016	$136.40
	Amazon.com	08/20/2016	$134.18
	PRO ED INC	08/22/2016	$248.16
	STAPLS7161515950000001	08/24/2016	$8.15
	STAPLS7161515950000002	08/24/2016	$192.55
	STAPLS7161515950000003	08/25/2016	$84.97
			$994.87
LINDA MCKEOWN	VWR INTERNATIONAL INC	07/31/2016	$166.33
	VWR INTERNATIONAL INC	07/30/2016	$427.61
	PROMEGACORP. PROMEGA C	07/31/2016	$256.80
	WILSONS NURSERY & GARDEN	07/28/2016	$40.66
	THE HOME DEPOT #1114	07/28/2016	$15.01
	AMAZON MKTPLACE PMTS	07/29/2016	$12.88
	VWR INTERNATIONAL INC	07/30/2016	$191.74
	VWR INTERNATIONAL INC	07/30/2016	$26.01
	TFS FISHERSCI ECOM ATL	07/30/2016	$870.34
	CAROLINA BIOLOGIC SUPPLY	08/01/2016	$172.47
	IN ZYMO RESEARCH	08/01/2016	$220.42
	HUNT OPTICS & IMAGING, I	08/01/2016	$26.75
	STAPLS7160249168000001	08/02/2016	$3.05
	TFS FISHERSCI ECOM ATL	08/02/2016	$112.73
	VWR INTERNATIONAL INC	08/04/2016	$222.42

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	07/20/2016	$10.34
	Lonza AG (Walkersville)	07/22/2016	$411.15
	TFS FISHERSCI ECOM ATL	07/19/2016	$81.51
	VWR INTERNATIONAL INC	07/19/2016	$220.02
	VWR INTERNATIONAL INC	07/19/2016	$117.18
	VWR INTERNATIONAL INC	07/19/2016	$88.59
	VWR INTERNATIONAL INC	07/22/2016	$127.28
	UI DEV STUDIES HYBR	07/21/2016	$100.00
	BIO RAD LABORATORIES	07/19/2016	$84.06
	VWR INTERNATIONAL INC	07/19/2016	$29.98
	CAROLINA BIOLOGIC SUPPLY	08/04/2016	$206.53
	BIO RAD LABORATORIES	08/04/2016	$415.50
	SCHOOL OUTFITTERS	08/03/2016	$37.40
	SIGMA ALDRICH US	08/04/2016	$113.43
	TFS FISHERSCI ECOM ATL	08/05/2016	$162.28
	BIO RAD LABORATORIES	08/05/2016	$126.00
	TFS FISHERSCI ECOM ATL	08/09/2016	$46.66
	SOUTHEASTERN SERVICE INC	08/09/2016	$1,430.74
	CAROLINA BIOLOGIC SUPPLY	08/09/2016	$308.12
	TFS FISHERSCI ECOM ATL	08/10/2016	$119.42
	SQ ARCHON SCIENTIFIC, IN	08/11/2016	$124.50
	TFS FISHERSCI ECOM ATL	08/12/2016	$53.43
	THE HOME DEPOT #1114	08/12/2016	$12.24
	CAROLINA BIOLOGIC SUPPLY	08/16/2016	$30.08
	WALGREENS #4842	08/17/2016	$9.61
	NEW ENGLAND BIOLABS	08/17/2016	$415.00
	IN BIOTECH BALANCING	08/18/2016	$210.00
	INTEGRATED DNA TECH	08/18/2016	$80.46
	VWR INTERNATIONAL INC	08/20/2016	$104.51
	CAROLINA BIOLOGIC SUPPLY	08/22/2016	$2,144.05
	TRIARCH INC	08/22/2016	$72.25
	CAROLINA BIOLOGIC SUPPLY	08/24/2016	$54.67
	VWR INTERNATIONAL INC	08/25/2016	$208.24
	CAROLINA BIOLOGIC SUPPLY	08/25/2016	$43.83
	VWR INTERNATIONAL INC	08/26/2016	$33.45
	DOLLAR TREE	08/28/2016	$7.49
	VWR INTERNATIONAL INC	08/27/2016	$52.92
	WAL-MART #4593	08/28/2016	$96.41
	CAROLINA BIOLOGIC SUPPLY	08/29/2016	$110.38
	CAROLINA BIOLOGIC SUPPLY	08/29/2016	$29.93
	PUBLIX SUPERMARKETS #1485	08/29/2016	$5.35
	PROMEGACORP. PROMEGA C	08/30/2016	$208.65
	VWR INTERNATIONAL INC	08/31/2016	$15.70
	OFFICE DEPOT #342	08/29/2016	$128.28
	VWR INTERNATIONAL INC	08/31/2016	$194.01
	VWR INTERNATIONAL INC	08/31/2016	$72.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,519.34
LINDA OCONNOR	STAPLS7161574415000001	08/25/2016	$144.40
			$144.40
LINDA PICKETT	CAROLINA BIOLOGIC SUPPLY	08/01/2016	$158.90
	WAL-MART #4593	08/02/2016	$114.14
	WM SUPERCENTER #4593	08/02/2016	$32.10
	WALMART.COM 8009666546	08/05/2016	$36.99
			$342.13
LINDSEY W HILL	AMAZON.COM AMZN.COM/BILL	08/05/2016	$179.37
	CY MARRIOTT WINNIPEG AIRP	08/10/2016	$154.25
	CY MARRIOTT WINNIPEG AIRP	08/10/2016	$154.25
	CY MARRIOTT WINNIPEG AIRP	08/10/2016	$154.25
	CY MARRIOTT WINNIPEG AIRP	08/10/2016	$154.25
	CY MARRIOTT WINNIPEG AIRP	08/10/2016	$154.25
	HARRIS TEETER #0149	08/14/2016	$63.68
	CY MARRIOTT WINNIPEG AIRP	08/17/2016	$156.61
	CY MARRIOTT WINNIPEG AIRP	08/17/2016	$156.61
	CY MARRIOTT WINNIPEG AIRP	08/17/2016	$156.61
	CY MARRIOTT WINNIPEG AIRP	08/17/2016	$156.61
	CY MARRIOTT WINNIPEG AIRP	08/17/2016	$156.61
			$1,797.35
LISA BENJAMIN	SPIRIT COMM EBILLING	07/31/2016	$0.56
	STAPLS7160760690000001	08/11/2016	$195.79
	STAPLS7160757261000001	08/11/2016	$81.31
	STAPLS7160757010000001	08/11/2016	$157.28
	STAPLS7160757010000002	08/23/2016	$55.09
			$490.03
LISA BRODY	STAPLS7160279699000001	08/03/2016	$55.91
	Ryder Engraving Inc	08/04/2016	$16.99
	STAPLS7160932332000001	08/13/2016	$38.16
	STAPLS7160929729000001	08/13/2016	$83.88
	WAL-MART #0877	08/13/2016	$8.45
	STAPLS7160281336000001	08/12/2016	$23.74
	STAPLS7160929729000002	08/13/2016	$28.60
	YORK COUNTY REGIONAL C	08/15/2016	$20.00
	RITE AID STORE - 11665	08/16/2016	$15.61
	RITE AID STORE - 11665	08/16/2016	$9.56
	STAPLS7161123947000001	08/17/2016	$11.22
	WAL-MART #4593	08/18/2016	$13.56
	SIGN TECHNIQUES	08/18/2016	$34.24
	WM SUPERCENTER #877	08/21/2016	$95.01
	STAPLS7160281336001001	08/24/2016	$23.74
	STAPLS7161480036000001	08/24/2016	$84.85
	STAPLS7161564057000002	08/25/2016	$39.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$602.54
LYDIA JOHNSON	COMPORIUM-LATC WS RET	08/01/2016	$490.92
	COMPORIUM-RHTC IVR	08/08/2016	$273.17
			$764.09
MARGARET ANNE COMER	DS SERVICES STANDARD COFF	07/30/2016	$8.55
	CAROLINA OFFICE SYSTEMS	08/08/2016	$48.15
	DOLLAR TREE	08/12/2016	$9.63
	DOLLAR TREE	08/18/2016	$20.33
	WALGREENS #4842	08/22/2016	$26.45
	DS SERVICES STANDARD COFF	08/27/2016	$20.27
	JANES CREATIVE DESIGNS	08/29/2016	$205.98
			$339.36
MARGE MOODY	MICHAELS STORES 2723	08/24/2016	$141.30
	DBC BLICK ART MATERIAL	08/30/2016	$262.83
			$404.13
MARIA GELABERT	AMAZON MKTPLACE PMTS	08/25/2016	$41.44
			$41.44
MARIKA DILLARD	MARATHON PETRO126573STOP	07/29/2016	$6.37
	LEXINGTON CO CHRONICLE	08/04/2016	$102.00
	U SAVE AUTO RENTAL	08/05/2016	$39.79
	MARATHON PETRO126573STOP	08/06/2016	$8.71
	U SAVE AUTO RENTAL	08/08/2016	$39.79
	MARATHON PETRO126573STOP	08/09/2016	$7.26
	U SAVE AUTO RENTAL	08/11/2016	$39.79
	SQ LAKE MURRAY COM	08/12/2016	$200.00
	MARATHON PETRO126573STOP	08/11/2016	$5.40
	DOLLAR TREE	08/18/2016	$12.14
	EMBROIDME	08/19/2016	$242.98
	EMBROIDME	08/19/2016	$103.88
	KERSHAW RADIO CORPORATION	08/18/2016	$140.00
	EMBROIDME	08/19/2016	$320.09
	EMBROIDME	08/19/2016	$308.24
	EMBROIDME	08/19/2016	$292.61
	EMBROIDME	08/19/2016	$140.80
	U SAVE AUTO RENTAL	08/23/2016	$47.93
	HARRIS TEETER #0149	08/26/2016	$26.51
	MARATHON PETRO	08/23/2016	$6.87
			$2,091.16
MARK COOKE	NATIONAL FASTPITCH COA	08/04/2016	$225.00
	STAPLS7161471378000001	08/24/2016	$81.31
			$306.31
MARK HAMILTON	Amazon.com	07/30/2016	$17.00
	B&H PHOTO, 800-606-6969	08/08/2016	$394.95
	PAYPAL ROBERTS CAM	08/10/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK HAMILTON	PAYPAL DANNYPERAGI	08/14/2016	$13.36
	PAYPAL ACKM	08/12/2016	$25.00
	ADORAMA INC	08/16/2016	$275.01
	PAYPAL ROBERTS CAM	08/17/2016	$9.86
	PAYPAL ROBERTS CAM	08/17/2016	$265.84
	ADORAMA INC	08/17/2016	$19.99
	WOODY`S MUSIC	08/19/2016	$37.44
	PAYPAL TOPLIGHTING	08/21/2016	$80.70
	B&H PHOTO, 800-606-6969	08/24/2016	$55.91
	KEH	08/25/2016	$383.00
	PAYPAL HITECSALESM	08/28/2016	$41.75
	B&H PHOTO, 800-606-6969	08/26/2016	$59.60
	ADORAMA INC	08/29/2016	$25.75
			$1,730.16
MARK Y HERRING	AMAZON MKTPLACE PMTS	08/01/2016	$28.99
	AMAZON MKTPLACE PMTS	08/02/2016	$29.50
	STAPLS7160316347000002	08/03/2016	$44.92
	STAPLS7160316347000001	08/03/2016	$104.59
	4IMPRINT	08/09/2016	$770.58
	VZWRLSS APOCC VISB	08/20/2016	$77.44
	STAPLS7161700351000001	08/27/2016	$85.56
	AMAZON MKTPLACE PMTS	08/28/2016	$8.52
	STAPLS7161700351000002	08/27/2016	$9.37
	BestBuyCom789025000891	08/26/2016	$639.83
	ZPSSTORE.COM	08/26/2016	$86.14
	AMAZON MKTPLACE PMTS	08/30/2016	$54.64
	STAPLS7161783342000001	08/30/2016	$654.60
			$2,594.68
MARSHALL JONES	AMERICAN AIR0012389225464	08/26/2016	$521.70
			$521.70
MARVIN MACKEY	BATTERIES PLUS 422	07/29/2016	$35.30
	STATELINE CHRYSLER JEEP	08/04/2016	$501.83
	WAL-MART 6962 GAS SE2	08/04/2016	$10.15
	WILKERSON FUEL CO	08/03/2016	$293.65
	INTERSTATE TOWING &	08/05/2016	$285.87
	CHERRY ROAD LUBE	08/08/2016	$34.76
	WAL-MART 6962 GAS SE2	08/09/2016	$13.66
	DRUMS TIRE AND BATTERY SE	08/10/2016	$14.50
	WAL-MART #6962	08/12/2016	$11.00
	CAROLINA UPHOLSTERY	08/15/2016	$350.00
	PALMETTO TIRE AND SERVICE	08/18/2016	$353.38
	STATELINE CHRYSLER JEEP	08/24/2016	$682.60
	ES AND Y AUTO REPAIR	08/30/2016	$65.75
	WAL-MART #6962	08/30/2016	$23.62
			$2,676.07

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CHAMBERLAIN	Discount School Supply	08/01/2016	$11.69
	Discount School Supply	08/01/2016	$274.96
	STAPLS7160231341000001	08/02/2016	$108.43
	STAPLS7160231341000002	08/06/2016	$29.10
	AMAZON MKTPLACE PMTS	08/10/2016	$30.72
	STAPLES 00111211	08/17/2016	$8.32
	LAKESHORE LEARNING MATER	08/19/2016	$303.78
	HARRIS TEETER #0149	08/22/2016	$92.99
	WALGREENS #4842	08/28/2016	$12.97
	BOOKS A MILLION 794	08/29/2016	$18.18
			$891.14
MARY ELIZABETH MCNELLY	Environments	08/19/2016	$165.37
	WM SUPERCENTER #4593	08/22/2016	$21.13
	AMAZON MKTPLACE PMTS	08/23/2016	$10.52
	AMAZON MKTPLACE PMTS	08/23/2016	$43.37
	STAPLES 00111211	08/27/2016	$12.40
			$252.79
MARY ELLEN LOROW	AMAZON.COM AMZN.COM/BILL	08/03/2016	$8.06
	Amazon.com	08/03/2016	$10.13
	PAYPAL CPRWORKSCHA	08/04/2016	$55.00
	Discount School Supply	08/16/2016	$115.89
	Discount School Supply	08/16/2016	$351.05
	KAPLAN EARLY LEARNING COM	08/17/2016	$544.95
	IBT IIS FINGERPRINT COM	08/17/2016	$36.25
	SC.GOV	08/17/2016	$9.14
	STAPLS7161211292000002	08/19/2016	$20.50
	IBT IIS FINGERPRINT COM	08/19/2016	$36.25
	STAPLS7161211292000003	08/19/2016	$31.02
	STAPLS7161211292000001	08/19/2016	$80.73
	SC.GOV	08/22/2016	$17.27
	IBT IIS FINGERPRINT COM	08/23/2016	$36.25
	IBT IIS FINGERPRINT COM	08/23/2016	$36.25
	SC.GOV	08/24/2016	$17.27
	STAPLS7161573485000001	08/25/2016	$41.52
	STAPLS7161573485000002	08/26/2016	$126.57
	IBT IIS FINGERPRINT COM	08/25/2016	$36.25
	WAL-MART #6962	08/26/2016	$24.28
	STAPLS7161812747000001	08/30/2016	$17.08
	IBT IIS FINGERPRINT COM	08/30/2016	$36.25
	WAL-MART #6962	08/30/2016	$31.98
			$1,719.94
MARY S OKEY-HAMRICK	AMAZON MKTPLACE PMTS	08/11/2016	$23.18
	STAPLS7160790463000002	08/11/2016	$32.09
	AMAZON MKTPLACE PMTS	08/11/2016	$11.97
	AMAZON MKTPLACE PMTS	08/11/2016	$10.86

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Cardholder	Vendor Name	Purchase Date	Amount
MARY S OKEY-HAMRICK	STAPLS7160790463000001	08/11/2016	$30.59
	AMERICAN POLITICAL SCIENC	08/10/2016	$222.00
	AMAZON MKTPLACE PMTS	08/12/2016	$13.65
	THE CHRONICLE	08/24/2016	$93.00
	TRILITERAL LLC	08/25/2016	$6.00
			$443.34
MATT BROWN	THE HOME DEPOT #1114	08/08/2016	$12.35
	THE HOME DEPOT #1114	08/12/2016	$8.52
	JOHNSTONE SUPPLY	08/12/2016	$163.50
	THE HOME DEPOT #1114	08/16/2016	$272.02
	LOWES #00416	08/17/2016	$24.42
	JOHNSTONE SUPPLY	08/18/2016	$125.49
	HARBOR FREIGHT TOOLS 563	08/19/2016	$19.25
	UNITED REFRIG INC 491	08/21/2016	$437.89
	JOHNSTONE SUPPLY	08/22/2016	$61.42
	UNITED REFRIG INC 491	08/24/2016	$174.88
	FORTILINE-ROCK HILL	08/25/2016	$4.49
	UNITED REFRIG INC 491	08/25/2016	$756.28
			$2,060.51
MEGAN FLEAGLE	APHRA MUSIC	08/24/2016	$110.00
			$110.00
MEGAN ROLF	AMERICAN AIR0012384497300	07/28/2016	$454.70
	UNITED 0167896642170	07/28/2016	$303.70
	AT&T DATA	08/20/2016	$30.00
	Ryder Engraving Inc	08/22/2016	$125.50
	U SAVE AUTO RENTAL	08/25/2016	$47.93
	U SAVE AUTO RENTAL	08/26/2016	$35.93
	7-ELEVEN 37147	08/26/2016	$18.86
	USPS 45752009132308454	08/26/2016	$470.00
	U SAVE AUTO RENTAL	08/29/2016	$95.85
			$1,582.47
MELVIN ORR	SHERWIN WILLIAMS 702582	08/01/2016	$46.00
	PPG PAINTS 9245	08/03/2016	$20.64
	PPG PAINTS 9245	08/08/2016	$41.28
	PPG PAINTS 9245	08/09/2016	$50.40
	PPG PAINTS 9245	08/15/2016	$37.19
	PPG PAINTS 9245	08/16/2016	$14.34
	PPG PAINTS 9245	08/19/2016	$10.88
	SHERWIN WILLIAMS 702582	08/22/2016	$42.58
	SHERWIN WILLIAMS 702582	08/25/2016	$10.74
	PPG PAINTS 9245	08/30/2016	$31.62
	PPG PAINTS 9245	08/29/2016	$41.28
			$346.95
MELVIN YOUNG	FLASHBAYCOM	08/04/2016	$475.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$475.00
MICHAEL THOMAS	LOWES #00416	08/02/2016	$21.23
	FERGUSON ENT #123	08/02/2016	$46.02
	THE HOME DEPOT #1114	08/04/2016	$35.25
	GATEWAY SUPPLY COMPANY	08/05/2016	$15.36
	FERGUSON ENT #123	08/05/2016	$262.64
	FERGUSON ENT #123	08/09/2016	$92.04
	LOWES #00416	08/09/2016	$9.43
	LOWES #00416	08/08/2016	$30.47
	GATEWAY SUPPLY COMPANY	08/10/2016	$9.88
	FERGUSON ENT #123	08/10/2016	$231.98
	ACS INC	08/11/2016	$318.54
	ACS INC	08/11/2016	$204.37
	GATEWAY SUPPLY COMPANY	08/11/2016	$28.09
	GATEWAY SUPPLY COMPANY	08/12/2016	$112.41
	FERGUSON ENT #123	08/15/2016	$46.02
	ACS INC	08/17/2016	$125.97
	GATEWAY SUPPLY COMPANY	08/17/2016	$40.21
	FERGUSON ENT #123	08/19/2016	$49.42
	ACS INC	08/19/2016	$337.16
	FERGUSON ENT #123	08/26/2016	$93.19
	FERGUSON ENT #123	08/26/2016	$13.77
	ACS INC	08/29/2016	$261.04
	LOWES #00416	08/29/2016	$6.48
			$2,390.97
MICHELE SMITH	VZWRLSS APOCC VISB	08/06/2016	$38.01
	STAPLS7161067146000001	08/17/2016	$146.58
			$184.59
MICHELLE WOLF	SP I HEART GUTS	08/16/2016	$69.99
	STAPLES 00111211	08/16/2016	$229.39
	AMERICAN AIR0017854962921	08/17/2016	$308.20
	AMERICAN AIR0017857007170	08/25/2016	$282.70
			$890.28
MIKE HEVELOW	MCDONALD LOCKSMITH SUPPLY	08/22/2016	$56.81
	COOK AND BOARDMAN	08/23/2016	$129.47
	WALLACE SAFE AND LOCK REP	08/25/2016	$35.31
	COOK AND BOARDMAN	08/25/2016	$231.12
	MCDONALD LOCKSMITH SUPPLY	08/26/2016	$140.19
	WALLACE SAFE AND LOCK REP	08/29/2016	$20.99
			$613.89
MITZI STEWART	IN SCIENTIFIC ANALYTICAL	08/05/2016	$939.00
	EMSL/LAT TESTING	08/08/2016	$218.40
	EMSL/LAT TESTING	08/08/2016	$168.00
	SC.GOV	08/08/2016	$26.00
	THE HOME DEPOT #1114	08/29/2016	$19.76

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Cardholder	Vendor Name	Purchase Date	Amount
MITZI STEWART	VERIZON WRLS 389601	08/29/2016	$117.67
			$1,488.83
MONICA BENNETT	ADOBE CREATIVE CLOUD	07/30/2016	$29.99
	ADOBE CREATIVE CLOUD	07/30/2016	$29.99
	VZWRLSS APOCC VISB	08/06/2016	$60.58
	B&H PHOTO MOTO	08/17/2016	$74.99
			$195.55
MONICA MITROVICH	AIRGAS SOUTH	08/11/2016	$196.23
	WALGREENS #4842	08/15/2016	$10.00
	Ryder Engraving Inc	08/15/2016	$16.99
	FOOD LION #2537	08/16/2016	$7.50
	PAPA JOHN'S #00308	08/17/2016	$94.46
	PAPA JOHN'S #00308	08/21/2016	$29.12
	WM SUPERCENTER #585	08/26/2016	$7.59
	SAMS CLUB #6236	08/26/2016	$196.40
	CPP INC/ MBTIONLINE	08/29/2016	$208.65
			$766.94
NANCY R SCURRY	SOUTHERN ASSOC FOR INSTIT	08/03/2016	$280.00
	SOUTHERN ASSOC FOR INSTIT	08/03/2016	$335.00
	U SAVE AUTO RENTAL	08/04/2016	$47.93
	STRATEGIC PLANNING ON	08/10/2016	$650.00
	STRATEGIC PLANNING ON	08/11/2016	$650.00
	Ryder Engraving Inc	08/10/2016	$16.99
	AMAZON MKTPLACE PMTS	08/10/2016	$25.44
	STAPLS7160756578000001	08/11/2016	$155.24
	STAPLS7161305403000001	08/20/2016	$62.67
	USNEWS.COM ONLINE STORE	08/23/2016	$52.25
	USNEWS.COM ONLINE STORE	08/30/2016	$30.94
			$2,306.46
NANCY VIENNA	SPIRIT COMM EBILLING	07/31/2016	$13.42
	DS SERVICES STANDARD COFF	07/30/2016	$105.50
	ESRI INC	08/02/2016	$588.50
	VZWRLSS IVR VB	08/03/2016	$152.04
	DELTA AIR Baggage Fee	08/03/2016	$35.00
	IBM CORPORATION	08/04/2016	$549.98
	THE CHRONICLE	08/11/2016	$160.00
	STAPLS7160852052000001	08/12/2016	$219.09
	BLUE RIDGE PURE WATER	08/14/2016	$516.00
	NATIONAL ASSOCIATION FOR	08/23/2016	$70.00
	DELTA AIR 0062354481367	08/23/2016	$385.70
	YORK COUNTY REGIONAL C	08/25/2016	$20.00
	DS SERVICES STANDARD COFF	08/27/2016	$9.62
	LYNDA.COM, INC.	08/26/2016	$250.00
			$3,074.85
NICHOLAS GROSSOEHME	PAYPAL PACIFICCRES	08/16/2016	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS GROSSOEHME	PAYPAL PACIFICCRES	08/16/2016	$47.00
			$87.00
NIKKI FORD	AMERIPRIDE DBA PLUS	08/11/2016	$32.10
	HARRIS TEETER #0149	08/18/2016	$42.21
	GEORGE PATTON ASSOCIAT	08/19/2016	$66.63
	AMERIPRIDE DBA PLUS	08/25/2016	$42.32
	PAYPAL SHEILAMAITL	08/25/2016	$300.00
	MERCEDES MEDICAL, LLC	08/30/2016	$120.97
			$604.23
ONIX DELGADO	UNITED REFRIG INC 491	08/23/2016	$141.57
			$141.57
PAMELA JACO	WW GRAINGER	08/04/2016	$214.21
	AIRGAS SOUTH	08/10/2016	$3.98
	PRAXAIR DISTRIBUTION I	08/13/2016	$128.58
	PRAXAIR DISTRIBUTION I	08/13/2016	$128.58
	PRAXAIR DISTRIBUTION I	08/13/2016	$164.75
	AGILENTTECHNOLOGIES	08/24/2016	$122.78
	WW GRAINGER	08/26/2016	$454.54
			$1,217.42
PAMELA PURSER	RUSSO DUMPSTER SERVICE	08/02/2016	$900.00
	RUSSO DUMPSTER SERVICE	08/08/2016	$450.00
	RUSSO DUMPSTER SERVICE	08/12/2016	$450.00
	RUSSO DUMPSTER SERVICE	08/25/2016	$450.00
	FARMERS EXCHANGE	08/26/2016	$108.90
	FOURMAN`S REPAIR SHOP	08/26/2016	$398.77
	J&P PARKSEED WAYSIDE	08/27/2016	$855.17
			$3,612.84
PAMELA T VARRASO	SONNYS BBQ- ROCK HILL	08/09/2016	$272.98
	FOOD LION #2537	08/17/2016	$163.22
	SONNYS BBQ- ROCK HILL	08/18/2016	$201.33
	PAPA JOHN'S #00308	08/18/2016	$151.08
	STAPLS7161192647000003	08/18/2016	$397.76
	STAPLS7161192647000002	08/18/2016	$1.41
	STAPLS7161192647000001	08/18/2016	$0.71
	STAPLS7161192647000004	08/18/2016	$86.96
	US INK AND TONER	08/22/2016	$241.33
	Ryder Engraving Inc	08/26/2016	$35.25
	PP JMENTERPRIS	08/30/2016	$398.20
			$1,950.23
PANSY M PHILLIPS	US INK AND TONER	08/04/2016	$164.33
	STAPLES 00111211	08/10/2016	$125.92
	US INK AND TONER	08/23/2016	$274.79
	STAPLS7161583094000002	08/25/2016	$1.54
	STAPLS7161583094000001	08/25/2016	$101.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$667.63
PATRICE BRUNEAU	Amazon.com	07/29/2016	$97.40
	AMAZON MKTPLACE PMTS	08/01/2016	$111.09
	AMAZON MKTPLACE PMTS	08/04/2016	$336.50
	Amazon.com	08/05/2016	$65.10
	AMERICAN PEN & PANEL	08/09/2016	$724.93
	CRUCIAL.COM	08/12/2016	$92.00
	ADVANCED VIDEO GROUP INC	08/12/2016	$1,791.18
	AMAZON MKTPLACE PMTS	08/16/2016	$119.00
	GCI MUSICIAN'S FRIEND	08/25/2016	$1,408.00
	AMAZON.COM AMZN.COM/BILL	08/28/2016	$73.82
	Amazon.com	08/30/2016	$36.37
	Amazon.com	08/30/2016	$109.11
	Amazon.com	08/30/2016	$145.48
			$5,109.98
PATRICIA RILEY	ESCAPEKINGS.COM	08/01/2016	$268.13
	TARGET 00013714	08/15/2016	$15.15
	HAMILTON & MOORE	08/15/2016	$335.98
	ESCAPEKINGS.COM	08/17/2016	$268.13
	WALGREENS #4842	08/17/2016	$6.20
	ESCAPEKINGS.COM	08/17/2016	$268.13
	SONNYS BBQ- ROCK HILL	08/17/2016	$228.16
	ENTERPRISE RENT-A-CAR	08/18/2016	$295.77
	SQ GREGG'S PELICAN	08/18/2016	$12.00
	ENTERPRISE RENT-A-CAR	08/18/2016	$295.77
	SQ GREGG'S PELICAN	08/18/2016	$106.00
	WM SUPERCENTER #4593	08/23/2016	$18.03
			$2,117.45
PENNY COTTER	WSG WILSON SPTG GDS	07/30/2016	$170.00
	TAG UP	08/02/2016	$217.31
	NATIONAL SOCCER COACHES A	08/03/2016	$75.00
	NATIONAL SOCCER COACHES A	08/03/2016	$75.00
	NATIONAL SOCCER COACHES A	08/03/2016	$390.00
	WINGATE INN	08/15/2016	$98.79
	instatscout.com	08/16/2016	$2,250.00
			$3,276.10
PHIL MOODY	CITY ART - ART XPRESS	08/02/2016	$116.42
	MICHAELS STORES 2723	08/03/2016	$16.03
	BIGGS CAMERA IMAGE CTR	08/23/2016	$236.01
	ROCK HILL GLASS COMPAN	08/23/2016	$96.30
	STAPLES 00111211	08/24/2016	$84.51
	BOSTICK SULLIVAN INC	08/25/2016	$300.81
	FREESTYLE PHOTO	08/25/2016	$820.43
			$1,670.51
RACHEL GLOVER	APL APPLE ONLINE STORE	07/29/2016	$529.65

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	AT&T BILL PAYMENT	07/31/2016	$239.06
	SPIRIT COMM EBILLING	07/31/2016	$877.62
	SPIRIT COMM EBILLING	07/31/2016	$4,350.00
	APL APPLE ONLINE STORE	07/29/2016	$1,599.65
	SPIRIT COMM EBILLING	07/31/2016	$320.36
	SOUTHERN COMPUTER WAREHO	08/01/2016	$303.77
	APL APPLE ONLINE STORE	08/02/2016	$2,148.56
	STAPLS7160252785000001	08/03/2016	$98.31
	AMAZON MKTPLACE PMTS	08/04/2016	$23.90
	APL APPLE ONLINE STORE	08/04/2016	$195.81
	AMAZON MKTPLACE PMTS	08/04/2016	$20.28
	APL APPLE ONLINE STORE	08/06/2016	$1,344.99
	AMAZON MKTPLACE PMTS	08/09/2016	$10.98
	IN SERVICE PLUS	08/09/2016	$375.00
	IN SERVICE PLUS	08/09/2016	$2,365.00
	IN SERVICE PLUS	08/09/2016	$195.00
	NEUSTAR/NEULEVEL, INC.	08/09/2016	$1,666.00
	VZWRLSS APOCC VISB	08/17/2016	$1,215.72
	AMAZON MKTPLACE PMTS	08/25/2016	$409.41
	AMAZON MKTPLACE PMTS	08/27/2016	$45.49
	IN SERVICE PLUS	08/26/2016	$250.00
			$18,584.56
RALINDA REGISTER	WINTHROP UNIV BOOKSTORE	08/08/2016	$87.55
	FOOD LION #2537	08/15/2016	$30.66
	SUBWAY 00022921	08/15/2016	$141.70
	WINGATE INN	08/22/2016	$98.79
	WINGATE INN	08/22/2016	$98.79
	STAPLS7161624255000001	08/26/2016	$48.05
	STAPLS7161621790000001	08/26/2016	$175.19
	WINGATE INN	08/26/2016	$98.79
	US INK AND TONER	08/29/2016	$165.52
			$945.04
RAMONA KUNDL	NASD	08/01/2016	$943.00
	NAST	08/01/2016	$1,342.00
	USITT	08/09/2016	$300.00
	MANAGEDPRINT	08/10/2016	$133.75
	S3 STORES INC	08/11/2016	$292.21
	SAMASH.COM	08/17/2016	$2,298.55
	AMERICAN AIR0017854979749	08/17/2016	$354.70
	AMERICAN AIR0017854996500	08/17/2016	$354.70
	U SAVE AUTO RENTAL	08/24/2016	$159.13
	STAPLS7161570277000001	08/25/2016	$60.39
			$6,238.43
RANDY GROVES	LOWES #02442	08/01/2016	$43.29
	FERGUSON ENT #123	08/02/2016	$577.57

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	LOWES #00416	08/04/2016	$20.39
	SQ TROUTMAN'S BATHROOM R	08/05/2016	$400.00
	LOWES #00416	08/05/2016	$39.78
			$1,081.03
REBECCA BERBERICH	COMPORIUM-RHTC	08/01/2016	$49.69
	MICHAELS STORES 2723	08/02/2016	$7.99
	STAPLS7160270077000001	08/03/2016	$73.40
	STRATOS COMMUNICATIONS	08/04/2016	$49.95
	COMPORIUM-RHTC	08/08/2016	$3.33
	MOTOROLA, INC. - ONLINE	08/08/2016	$317.79
	VZWRLSS IVR VB	08/13/2016	$346.78
	STAPLES 00111211	08/15/2016	$92.78
	AUTOZONE #1017	08/16/2016	$9.62
	WAL-MART #6962	08/18/2016	$31.33
	COMPORIUM-RHTC	08/24/2016	$49.69
	EXPRESS MOUNTS	08/25/2016	$1,832.77
	CDW GOVERNMENT	08/26/2016	$231.71
	AMAZON.COM AMZN.COM/BILL	08/26/2016	$62.55
	STAPLS7161699455000002	08/27/2016	$252.98
	STAPLS7161699455000001	08/27/2016	$65.26
	RJLTECHNOLO	08/29/2016	$1,578.45
	AMAZON MKTPLACE PMTS	08/29/2016	$2,059.98
	AMAZON MKTPLACE PMTS	08/29/2016	$2,059.98
			$9,176.03
REBECCA MASTERS	VZWRLSS APOCC VISB	08/02/2016	$50.82
			$50.82
RHETT HERRON	WILSONS NURSERY & GARDEN	07/29/2016	$211.86
	FARMERS EXCHANGE	08/03/2016	$52.29
			$264.15
RICHARD PARRISH	MAC PAPERS	08/02/2016	$814.66
	MAC PAPERS	08/03/2016	$166.45
	MAC PAPERS	08/08/2016	$229.78
	MAC PAPERS	08/09/2016	$811.79
	MAC PAPERS	08/15/2016	$280.58
	MAC PAPERS	08/17/2016	$345.87
	MAC PAPERS	08/23/2016	$409.80
	BATTERIES PLUS 422	08/25/2016	$13.86
	MAC PAPERS	08/23/2016	$202.28
	QTECH SCALES	08/26/2016	$304.00
	MAC PAPERS	08/24/2016	$342.87
	MAC PAPERS	08/29/2016	$158.22
			$4,080.16
ROBERT L REID JR	US INK AND TONER	08/25/2016	$312.52
	STAPLS7161662557000001	08/26/2016	$98.30
	Ryder Engraving Inc	08/29/2016	$20.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$431.61
ROBERTA DANIELS	B&H PHOTO, 800-606-6969	08/15/2016	$259.90
	AD AGE SUBSCRIP	08/15/2016	$109.00
	BSW	08/15/2016	$148.95
	SAMSCLUB #6236	08/21/2016	$86.22
	US INK AND TONER	08/19/2016	$219.58
	REV.COM	08/22/2016	$56.25
	STAPLS7161542770000001	08/25/2016	$372.68
	STAPLS7161542770000002	08/25/2016	$20.32
	AP BOOKSTORE.COM	08/25/2016	$58.40
	STAPLS7161739961000001	08/27/2016	$69.35
			$1,400.65
ROBIN WHITE	THE HOME DEPOT #1114	08/09/2016	$27.54
	THE HOME DEPOT #1114	08/10/2016	$28.61
	THE HOME DEPOT #1114	08/11/2016	$8.31
	THE HOME DEPOT #1114	08/26/2016	$49.34
	PPG PAINTS 9245	08/30/2016	$4.94
	PPG PAINTS 9245	08/29/2016	$429.03
	PPG PAINTS 9245	08/30/2016	$3.46
			$551.23
ROGER D WEIKLE	CUSTMLANYARDLANYARDS	08/01/2016	$94.32
	THE WEBSTAURANT STORE	08/18/2016	$66.98
	VZWRLSS IVR VB	08/18/2016	$301.79
	001 ECBD-I TBC	08/22/2016	$48.75
	PUBLIX SUPERMARKETS #1482	08/24/2016	$51.93
	BOJANGLES 527 02005270	08/25/2016	$114.90
	BUDGET1808320241859	08/25/2016	$172.33
			$851.00
ROSE GRAY	STAPLS7160470351000003	08/05/2016	$72.55
	BJ WHOLESALE #0114	08/10/2016	$512.84
	STAPLS7160470351000005	08/10/2016	$149.76
	STAPLES 00111211	08/10/2016	$776.07
	STAPLS7160470351000001	08/13/2016	$12.41
	VZWRLSS APOCC VISB	08/17/2016	$76.02
	THE CLEANERS	08/19/2016	$86.40
	HARRIS TEETER #0082	08/22/2016	$10.99
			$1,697.04
SARAH PANKRATZ	SONNYS BBQ- ROCK HILL	08/11/2016	$151.87
	AFA	08/21/2016	$389.00
	DUCK DONUTS - CHARLOTTE	08/25/2016	$125.14
	HARRIS TEETER #0061	08/25/2016	$26.32
	WRISTBAND I D BANDS	08/29/2016	$81.07
			$773.40
SHAUN CASSIDY	LOWES #00416	08/04/2016	$316.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN CASSIDY	LOWES #00416	08/05/2016	$114.35
	LOWES #00416	08/09/2016	$27.80
	DBC BLICK ART MATERIAL	08/23/2016	$159.26
	THE HOME DEPOT #1114	08/24/2016	$490.51
	LOWES #00416	08/29/2016	$34.20
	PENNSYLVANIA STEEL CO	08/30/2016	$89.00
	AIRGAS SOUTH	08/30/2016	$428.39
			$1,659.84
SHEILA R NEELY	STAPLS7160545489000001	08/06/2016	$317.67
	STAPLS7161119815000001	08/17/2016	$68.38
	STAPLS7161121707000001	08/17/2016	$28.64
	STAPLS7161339367000001	08/20/2016	$65.15
	STAPLS7161339367000002	08/20/2016	$16.59
	AMAZON.COM AMZN.COM/BILL	08/19/2016	$315.15
	STAPLS7161433446000001	08/23/2016	$81.21
	STAPLS7161433446000002	08/23/2016	$6.20
	AMAZON MKTPLACE PMTS	08/24/2016	$7.99
	STAPLS7161433446000005	08/26/2016	$6.03
	STAPLS7161664837000001	08/26/2016	$12.53
	STAPLS7161664837000002	08/26/2016	$64.19
			$989.73
SHERELL M FULLER	US NATIONAL WHITEWATER	08/16/2016	$1,313.00
	SOUTHPAW SCREEN PRINTING	08/24/2016	$225.24
	US NATIONAL WHITEWATER	08/23/2016	$1,313.00
	U SAVE AUTO RENTAL	08/26/2016	$85.14
	U SAVE AUTO RENTAL	08/26/2016	$51.54
	U SAVE AUTO RENTAL	08/26/2016	$85.14
	SHELL OIL 12478572006	08/28/2016	$8.15
	SHELL OIL 12478572006	08/28/2016	$7.30
	WAL-MART #6962	08/30/2016	$36.50
			$3,125.01
SIBBIE LOWERY	SIGNS BY TOMORROW	08/03/2016	$39.14
			$39.14
SPENCER SMITH	LIFE TRIBUTES	08/03/2016	$112.90
			$112.90
STACEY DAVIDSON	ULINE SHIP SUPPLIES	08/19/2016	$65.35
	STAPLES 00111211	08/20/2016	$86.01
	DBC BLICK ART MATERIAL	08/20/2016	$255.53
	THE HOME DEPOT #1114	08/20/2016	$105.23
	MICHAELS STORES 2723	08/29/2016	$8.66
	LOWES #00416	08/29/2016	$67.66
	STAPLES 00111211	08/29/2016	$8.31
			$596.75
STEVE WORKMAN	LOWES #00416	08/11/2016	$20.28

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE WORKMAN	THE HOME DEPOT #1114	08/22/2016	$17.85
	ACE BUILDERS HDWE	08/24/2016	$16.04
			$54.17
STEVEN SCHUH	WAL-MART #0585	08/11/2016	$214.66
			$214.66
SUSAN R BALDWIN	Ryder Engraving Inc	08/12/2016	$506.90
			$506.90
SUSAN SAUVIGNE	STAPLS7161492204000002	08/24/2016	$21.09
	STAPLS7161492204000001	08/24/2016	$187.83
			$208.92
SUSAN SISTAR	STAPLS7159937231002001	07/29/2016	$207.34
	STAPLS7159937231006001	07/30/2016	$121.97
	STAPLS7161271553000001	08/19/2016	$91.71
	WM SUPERCENTER #4593	08/22/2016	$64.74
	WALGREENS #4842	08/23/2016	$8.55
	BRANDPRO	08/24/2016	$301.31
	Ryder Engraving Inc	08/29/2016	$36.79
	STAPLS7161271553000002	08/30/2016	$32.72
			$865.13
TENISHA POWELL	WAL-MART #1452	08/26/2016	$25.56
	WAL-MART #1452	08/30/2016	$28.91
			$54.47
TERESE GREEN-THOMAS	U SAVE AUTO RENTAL	08/02/2016	$197.74
	AMERICAN AIR0012386298022	08/08/2016	$310.70
	AMERICAN AIR0012386473045	08/09/2016	$227.70
	AMERICAN AIR0012386473048	08/09/2016	$227.70
	AMERICAN AIR0012386473049	08/09/2016	$227.70
	AMERICAN AIR0012386473172	08/09/2016	$227.70
	AMERICAN AIR0012386473044	08/09/2016	$227.70
	AMERICAN AIR0012386473047	08/09/2016	$227.70
	AMERICAN AIR0012386473046	08/09/2016	$227.70
	FINANCIAL PLANNING	08/12/2016	$399.00
	AMERICAN AIR0012386811163	08/11/2016	$230.70
	AMERICAN AIR0012387744607	08/17/2016	$251.70
	WALGREENS #4842	08/25/2016	$13.32
	ACADEMY OF FINANCIAL SERV	08/24/2016	$449.00
	U SAVE AUTO RENTAL	08/29/2016	$170.28
	AMERICAN AIR0012389535411	08/29/2016	$521.70
			$4,138.04
THOMAS POLASKI	TOP HAT STUDENT	08/18/2016	$720.00
			$720.00
THOMAS RIGINOS	TEXON TOWEL AND SUPPLY	08/01/2016	$387.75
	U SAVE AUTO RENTAL	08/02/2016	$47.92
	STAPLS7159924680002001	08/03/2016	$28.88

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS RIGINOS	GOPHER PERFORMANCE	08/04/2016	$483.15
	STAPLS7160412808000001	08/04/2016	$44.93
	STALKER RADAR	08/17/2016	$1,282.93
	DIRECT SPORTS, INC	08/18/2016	$139.96
	DRIVELINE BASEBALL	08/18/2016	$92.00
			$2,507.52
TIM HILL	CELLULAR SALES NC-RH	08/03/2016	$42.79
	ULINE SHIP SUPPLIES	08/18/2016	$46.18
	GALA AFFAIRS PARTY RENTAL	08/23/2016	$1,996.62
			$2,085.59
TIMOTHY DRUEKE	NC-SARA	08/01/2016	$4,000.00
			$4,000.00
TINA VIRES	IN MAYER EDUCATIONAL PRO	08/10/2016	$475.00
	SOUND ADVICE HEARING CENT	08/23/2016	$549.00
			$1,024.00
TOM STANLEY	SQUARESPACE INC.	08/15/2016	$54.43
			$54.43
VIRGINIA H TAWSE	Ryder Engraving Inc	08/03/2016	$17.29
	BJ WHOLESALE #0114	08/11/2016	$97.30
	U SAVE AUTO RENTAL	08/12/2016	$257.72
	GROUCHOS DELI OF ROCK HIL	08/12/2016	$589.93
	U SAVE AUTO RENTAL	08/12/2016	$257.72
	WAL-MART #6962	08/15/2016	$4.00
	PANERA BREAD #600849	08/16/2016	$216.78
	SHANE'S RIB SHACK ROCK HI	08/15/2016	$260.26
	STAPLS7160695195000001	08/18/2016	$70.18
	U SAVE AUTO RENTAL	08/22/2016	$19.00
	U SAVE AUTO RENTAL	08/22/2016	$28.50
			$1,818.68
WALTER HARDIN	STAPLS7160232361000001	08/02/2016	$463.97
	WINANDY	08/04/2016	$786.80
	SIGN TECHNIQUES	08/10/2016	$645.91
	AMERICAN AIR0017857311079	08/26/2016	$216.70
	PAYPAL POWERHOUSER	08/26/2016	$58.50
	AASHE #3- CONFERENCE	08/27/2016	$145.00
	SIGN TECHNIQUES	08/29/2016	$1,065.89
			$3,382.77
WAYNE FRANCOEUR	PAYPAL XINTIANDITE	08/03/2016	$10.88
	PAYPAL KMWIRELESSL	08/03/2016	$24.99
	AMAZON MKTPLACE PMTS	08/04/2016	$143.11
	AMAZON MKTPLACE PMTS	08/04/2016	$43.89
	CONSOLIDATED PARTS INC-CL	08/03/2016	$2,209.71
	PAYPAL JIMDINKIDS	08/04/2016	$166.40
	PAYPAL RODPORTERCO	08/09/2016	$129.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	PAYPAL MHILDEBRAND	08/09/2016	$75.00
	BATTERIES PLUS 422	08/11/2016	$326.89
	PAYPAL MWIVELL6	08/24/2016	$97.73
	WW GRAINGER	08/25/2016	$743.86
	PAYPAL INDIANABLES	08/25/2016	$99.99
	WW GRAINGER	08/25/2016	$249.30
	WW GRAINGER	08/25/2016	$443.71
	AMAZON MKTPLACE PMTS	08/30/2016	$139.96
			$4,905.41
WES NEELY	NORTHERN TOOL EQUIP-SC	08/02/2016	$68.44
	LOWES #00416	08/04/2016	$99.51
	LOWES #00416	08/08/2016	$28.39
	LOWES #00416	08/10/2016	$49.22
	LOWES #00416	08/22/2016	$20.58
	COOK AND BOARDMAN	08/25/2016	$311.03
	COOK AND BOARDMAN	08/29/2016	$79.37
	SHERWIN WILLIAMS 702582	08/29/2016	$28.86
			$685.40
WESLEY LOVE	SHERWIN WILLIAMS 702582	08/22/2016	$114.16
	THE HOME DEPOT #1114	08/29/2016	$20.54
			$134.70
WESLEY WILES	THE HOME DEPOT #1114	07/28/2016	$13.85
	THE HOME DEPOT #1114	08/12/2016	$36.44
	THE HOME DEPOT #1114	08/16/2016	$29.81
	SQ SCRUBS & MORE,	08/18/2016	$31.82
	SOUTHPAW SCREEN PRINTING	08/18/2016	$15.00
	CVS/PHARMACY #05679	08/18/2016	$8.55
	AMAZON MKTPLACE PMTS	08/29/2016	$1,029.99
	WWW.NEWEGGBUSINESS.COM	08/29/2016	$394.95
	GALLS	08/31/2016	$30.42
	GALLS	08/31/2016	$1,165.60
	GALLS	08/31/2016	$483.64
	GALLS	08/31/2016	$780.40
	SOUTHPAW SCREEN PRINTING	08/30/2016	$86.67
	GALLS	08/31/2016	$133.67
			$4,240.81
WHITNEY HOUGH	STAPLES 00111211	08/15/2016	$1.75
	STAPLES 00111211	08/15/2016	$12.29
			$14.04
WILLIAM DAHLGREN	TARGET 00013714	08/10/2016	$18.37
	SOUTHPAW SCREEN PRINTING	08/12/2016	$83.46
	HITECH WIRELESS	08/22/2016	$26.50
	WHENTOWORK INC	08/25/2016	$200.00
			$328.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	SIGMA ALDRICH US	08/04/2016	$274.40
	QUARK ENTERPRISES INC	08/05/2016	$121.03
	NANOCOMPOSIX	08/05/2016	$160.00
	VWR INTERNATIONAL INC	08/06/2016	$28.00
	VWR INTERNATIONAL INC	08/06/2016	$108.67
	VWR INTERNATIONAL INC	08/07/2016	$35.10
	VWR INTERNATIONAL INC	08/06/2016	$72.34
	VWR INTERNATIONAL INC	08/06/2016	$35.76
	TFS FISHERSCI ECOM ATL	08/06/2016	$186.44
	TFS FISHERSCI ECOM ATL	08/06/2016	$108.95
	VWR INTERNATIONAL INC	08/06/2016	$164.24
	VWR INTERNATIONAL INC	08/09/2016	$85.70
	TFS FISHERSCI ECOM ATL	08/09/2016	$417.69
	VWR INTERNATIONAL INC	08/10/2016	$51.00
	CEM CORPORATION	08/08/2016	$410.74
	TFS FISHERSCI ECOM ATL	08/09/2016	$125.25
	TFS FISHERSCI ECOM ATL	08/10/2016	$63.33
	VWR INTERNATIONAL INC	08/11/2016	$72.06
	TFS FISHERSCI ECOM ATL	08/10/2016	$89.10
	VWR INTERNATIONAL INC	08/12/2016	$29.81
	NANOCOMPOSIX	08/15/2016	$160.00
	TFS FISHERSCI ECOM ATL	08/18/2016	$50.29
	WHITESIDES CLEANERS	08/19/2016	$441.38
	TFS FISHERSCI ECOM ATL	08/23/2016	$58.43
	VWR INTERNATIONAL INC	08/24/2016	$19.90
	VWR INTERNATIONAL INC	08/25/2016	$124.30
	VWR INTERNATIONAL INC	08/25/2016	$131.37
	VWR INTERNATIONAL INC	08/25/2016	$19.23
	VWR INTERNATIONAL INC	08/30/2016	$2,195.44
	VWR INTERNATIONAL INC	08/31/2016	$167.74
			$6,007.69

Total for WINTHROP UNIVERSITY: $371,915.74

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR W HENDERSON	LAMARS STARTER AND ALTERN	08/15/2016	$208.65
	LAMARS STARTER AND ALTERN	08/16/2016	$470.80
			$679.45
BOBBY GRIFFIN	FORT MILL FORD	07/29/2016	$253.81
	WHATEVER IT TAKES TRANS	07/29/2016	$50.22
	FORT MILL FORD	08/04/2016	$127.13
	OREILLY AUTO 00016303	08/05/2016	$11.76
	OREILLY AUTO 00016303	08/05/2016	$13.20
	SALVAGE CITY	08/05/2016	$135.00
	NAPA AUTO PARTS 0000722	08/04/2016	$262.08
	OREILLY AUTO 00016303	08/12/2016	$21.34
	OREILLY AUTO 00016303	08/15/2016	$90.91
	OREILLY AUTO 00016303	08/19/2016	$98.98
	ACE BUILDERS HDWE	08/19/2016	$50.19
	OREILLY AUTO 00016303	08/19/2016	$121.03
	NAPA AUTO PARTS 0000722	08/22/2016	$300.94
	WM SUPERCENTER #4593	08/23/2016	$31.07
	OREILLY AUTO 00016303	08/25/2016	$39.56
	WHATEVER IT TAKES TRANS	08/24/2016	$7.05
	OREILLY AUTO 00016303	08/25/2016	$8.01
	OREILLY AUTO 00016303	08/25/2016	$7.80
	WHATEVER IT TAKES TRANS	08/24/2016	$185.50
	OREILLY AUTO 00014506	08/26/2016	$18.24
	WHATEVER IT TAKES TRANS	08/24/2016	$24.20
	OREILLY AUTO 00016303	08/26/2016	$48.78
			$1,906.80
BRIAN GALLIEN	BEST BUY 00008946	08/02/2016	$212.88
	MANAGEDPRINT	08/01/2016	$319.93
	DMI DELL HIGHER EDUC	08/04/2016	$629.12
	BEST BUY 00008946	08/08/2016	$106.99
	BEST BUY 00008946	08/08/2016	$267.45
	AMAZON MKTPLACE PMTS	08/09/2016	$49.96
	AMAZON MKTPLACE PMTS	08/11/2016	$263.34
	THE HOME DEPOT #1114	08/12/2016	$38.42
	STAPLES 00111211	08/16/2016	$11.32
	BEST BUY 00008946	08/23/2016	$310.27
	MANAGEDPRINT	08/29/2016	$1,637.10
			$3,846.78
BRIAN MCNAUGHTON	MXTOOLBOX	07/29/2016	$20.00
	FS JotForm	08/10/2016	$9.95
			$29.95
CAROLINE CANTY	SAMS CLUB #6236	07/29/2016	$54.34
	NATIONAL SOCIETY OF BL	08/10/2016	$50.00
	STAPLES 00111211	08/15/2016	$65.75
	SAMSCLUB #6236	08/17/2016	$42.79

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE CANTY	DOLLAR TREE	08/17/2016	$15.84
			$228.72
CHRIS CIMINO	PAYPAL SOUTHCAROLI	08/25/2016	$25.00
			$25.00
CHUCK GREENE	OREILLY AUTO 00016303	08/18/2016	$36.23
	OREILLY AUTO 00016303	08/23/2016	$6.09
	OREILLY AUTO 00016303	08/29/2016	$7.21
			$49.53
DAHMON KING	OFFICE DEPOT #342	08/04/2016	$160.48
			$160.48
DANIEL HOUSTON	CE SOUTHEAST ROCK HILL	08/05/2016	$308.53
	CONTROL STOP. LLC	08/12/2016	$585.36
	EPTING DISTRIBUTORS CHA	08/12/2016	$185.11
	HOFFMAN & HOFFMAN	08/15/2016	$969.42
	CE SOUTHEAST ROCK HILL	08/16/2016	$240.99
	LOWES #00416	08/19/2016	$15.22
	D & L APPLIANCE PARTS RH	08/19/2016	$430.14
	CE SOUTHEAST ROCK HILL	08/25/2016	$195.22
	CE SOUTHEAST ROCK HILL	08/30/2016	$565.78
			$3,495.77
DANIELA LEMENNY	STAPLES 00111211	08/08/2016	$133.74
	STAPLS7161694547000002	08/27/2016	$10.09
	STAPLS7161694547000001	08/27/2016	$23.85
	STAPLS7161694547000003	08/30/2016	$13.90
	STAPLES 00111211	08/08/2016	$156.21
			$337.79
DEBBIE BAILEY	SOUTH CAROLINA ASSOC	08/15/2016	$235.00
			$235.00
DONNA LAWRENCE	LOGICAL OPERATIONS	08/12/2016	$269.23
	LOGICAL OPERATIONS	08/30/2016	$414.98
			$684.21
EDNA MARTIN	DEXIS	08/19/2016	$117.61
	DEA REGISTRATION	08/25/2016	$731.00
			$848.61
EDWARD T MOORE JR	HARBOR FREIGHT TOOLS 563	08/02/2016	$215.44
	WOODCRAFT	08/21/2016	$6.96
	STAPLES 00111211	08/24/2016	$76.06
	HARBOR FREIGHT TOOLS 563	08/26/2016	$49.14
			$347.60
ERINNAE CLINE	Amazon.com	08/03/2016	$57.97
	AMAZON MKTPLACE PMTS	08/05/2016	$55.34
	AMAZON DIGITAL SVCS AMZN.	08/09/2016	$3.97
	Amazon.com	08/12/2016	$96.46

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINNAE CLINE	AMAZON.COM AMZN.COM/BILL	08/12/2016	$90.03
	AMAZON.COM AMZN.COM/BILL	08/14/2016	$92.87
	Amazon.com	08/19/2016	$334.60
	Amazon.com	08/19/2016	$70.72
	SPRINGER CUSTOMER	08/25/2016	$39.95
	Amazon.com	08/27/2016	$29.18
	AMAZON.COM AMZN.COM/BILL	08/28/2016	$127.42
	AMAZON.COM AMZN.COM/BILL	08/28/2016	$81.42
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$99.58
	AMAZON.COM AMZN.COM/BILL	08/29/2016	$29.15
			$1,208.66
EUGENE ROACH	LOWES #00416	08/18/2016	$7.58
			$7.58
GINGER DEWEY	STAPLES 00111211	08/05/2016	$61.40
	G2K GAMES	08/10/2016	$69.41
	STAPLES 00111211	08/09/2016	$154.69
	WM SUPERCENTER #1144	08/14/2016	$57.37
	WM SUPERCENTER #1144	08/14/2016	$22.63
			$365.50
HEZEKIAH BARNETTE	RICHBURG SUPPLY CO	08/12/2016	$1,423.10
	AIRGAS SOUTH	08/23/2016	$196.88
			$1,619.98
J. ASHLEY PLYLER	APL ITUNES.COM/BILL	08/14/2016	$1.98
			$1.98
JAMES REEVES	WW GRAINGER	08/01/2016	$517.45
	IT-STRAPS-ON INC	08/01/2016	$403.50
	WW GRAINGER	08/08/2016	$71.84
	WW GRAINGER	08/17/2016	$254.13
	LOWES #00416	08/17/2016	$39.47
	GALLS HQ	08/26/2016	$761.14
			$2,047.53
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	08/05/2016	$34.15
	WHATEVER IT TAKES TRANS	08/09/2016	$16.49
	SNAPONINDUSTRIAL014247	08/16/2016	$198.98
	CARQUEST 1342	08/23/2016	$18.40
	CARQUEST 1342	08/26/2016	$83.77
	AMAZON MKTPLACE PMTS	08/30/2016	$76.37
	AMAZON MKTPLACE PMTS	08/29/2016	$92.11
	AMAZON MKTPLACE PMTS	08/30/2016	$10.29
			$530.56
JAMIE DEASON	HOBBY LOBBY #383	07/28/2016	$5.52
	IN OLDE ENGLISH DISTRICT	07/28/2016	$203.73
	EXXONMOBIL 47733548	07/28/2016	$143.17
	PUBLIX SUPERMARKETS #1485	08/04/2016	$2.14

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DEASON	PUBLIX SUPERMARKETS #1485	08/04/2016	$12.18
	WAL-MART #0585	08/05/2016	$29.84
	STAPLS7160996169000002	08/16/2016	$94.62
	STAPLS7160996169000001	08/16/2016	$4.86
	STAPLES 00111211	08/16/2016	$29.73
			$525.79
JEFFERY A CLADE	ALLIED ELECTRONICS INC	08/20/2016	$54.48
			$54.48
JEFFREY WADE	MULTI MEDIA SERVICES	08/15/2016	$128.40
	DMI DELL HIGHER EDUC	08/17/2016	$159.00
	DMI DELL HIGHER EDUC	08/18/2016	$159.00
	MULTI MEDIA SERVICES	08/18/2016	$750.00
	MULTI MEDIA SERVICES	08/25/2016	$1,469.11
			$2,665.51
JENNIFER MORGAN	LOWES #00416	08/16/2016	$104.58
	USPS 45752009132308371	08/17/2016	$9.54
	Amazon.com	08/25/2016	$67.20
	AMAZON.COM AMZN.COM/BILL	08/25/2016	$318.85
			$500.17
JERRY CAMPBELL	JAMES RIVER EQUIPMENT	08/24/2016	$210.53
			$210.53
JERRY STEPHEN MAUNEY	ATHENS PAPER-CHARLOTTE	07/28/2016	$306.62
	ATHENS PAPER-CHARLOTTE	08/03/2016	$410.75
	STAPLS7160592567000001	08/09/2016	$343.17
	STAPLES 00111211	08/11/2016	$12.26
	STAPLS7161071928000001	08/17/2016	$288.79
	STAPLS7161598745000001	08/25/2016	$288.79
			$1,650.38
JIMMIE WITHERSPOON	NCSU IES INT	08/09/2016	$795.00
			$795.00
JOANN KELLY	STAPLS7159596859000003	07/29/2016	$39.90
	VWR INTERNATIONAL INC	08/03/2016	$91.38
	VWR INTERNATIONAL INC	08/03/2016	$446.14
	TFS FISHER SCI CHI	08/04/2016	$607.97
	TFS FISHER SCI CHI	08/05/2016	$60.09
	OFFICE DEPOT #342	08/04/2016	$36.47
	NASCO FORT ATKINSON	08/04/2016	$187.74
	OFFICE DEPOT #342	08/05/2016	$44.69
	STAPLES DIRECT	08/17/2016	$205.31
	BIO RAD LABORATORIES	08/22/2016	$186.18
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$70.03
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$32.43
	CAROLINA BIOLOGIC SUPPLY	08/23/2016	$197.88
	B&H PHOTO, 800-606-6969	08/23/2016	$80.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	FORMS AND SUPPLY - AOPD	08/23/2016	$22.57
	SCANTRON CORPORATION	08/25/2016	$83.54
			$2,392.32
JOHN BUNNELL	ROBERTS OXYGEN CO BR 00	08/08/2016	$208.65
	THE LINCOLN ELECTRIC CO	08/10/2016	$2,140.00
	RICHBURG SUPPLY CO	08/12/2016	$1,423.10
	AIRGAS SOUTH	08/18/2016	$3.24
	AIRGAS SOUTH	08/18/2016	$19.26
	AWS MOTO	08/24/2016	$360.00
	ROBERTS OXYGEN CO BR 00	08/24/2016	$560.55
			$4,714.80
JOHN HAYES	PUBLIX SUPERMARKETS #1485	08/09/2016	$12.36
	CONSTRUCT PLAYTHINGS.COM	08/12/2016	$760.25
			$772.61
JONATHON STEWARD	OREILLY AUTO 00016303	08/01/2016	$13.90
	OREILLY AUTO 00016303	08/09/2016	$214.33
	OREILLY AUTO 00016303	08/19/2016	$101.62
			$329.85
JOSHUS MOROZ	QT 1112 97011126	08/06/2016	$2.56
	WM SUPERCENTER #1603	08/22/2016	$8.77
	WM SUPERCENTER #585	08/24/2016	$5.31
			$16.64
JULIE DURHAM	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/22/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
	SLED BACKGROUND CHE	08/26/2016	$26.00
			$286.00
KERRI MCGUIRE	SP SMH SHOP	08/01/2016	$550.00
			$550.00
LISA M TROOP	STAPLS7161342006000001	08/20/2016	$121.74
			$121.74
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	07/28/2016	$42.00
	YORK COUNTY NATURAL GAS A	07/28/2016	$163.00
	YORK COUNTY NATURAL GAS A	07/28/2016	$234.00
	YORK COUNTY NATURAL GAS A	07/28/2016	$828.00
	YORK COUNTY NATURAL GAS A	07/28/2016	$220.00
	YORK COUNTY NATURAL GAS A	07/28/2016	$298.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	SPIRIT COMM EBILLING	07/31/2016	$32.62
	YORK COUNTY NATURAL GAS A	07/28/2016	$1,442.00
	YORK COUNTY NATURAL GAS A	07/28/2016	$212.00
	YORK COUNTY NATURAL GAS A	07/28/2016	$3,131.00
	SPIRIT COMM EBILLING	07/31/2016	$483.75
	YORK COUNTY NATURAL GAS A	07/28/2016	$1,203.00
	YORK COUNTY NATURAL GAS A	07/28/2016	$4,320.00
	YORK COUNTY NATURAL GAS A	07/28/2016	$356.00
	YORK COUNTY NATURAL GAS A	07/28/2016	$315.00
	CITY OF ROCK HILL	08/03/2016	$225.20
	CITY OF ROCK HILL	08/03/2016	$49.96
	CITY OF ROCK HILL	08/03/2016	$11,582.77
	CITY OF ROCK HILL	08/03/2016	$132.65
	CITY OF ROCK HILL	08/03/2016	$19,517.28
	CITY OF ROCK HILL	08/03/2016	$23.72
	CITY OF ROCK HILL	08/03/2016	$137.54
	CITY OF ROCK HILL	08/03/2016	$29.86
	CITY OF ROCK HILL	08/03/2016	$11,909.17
	CITY OF ROCK HILL	08/03/2016	$37,801.47
	CITY OF ROCK HILL	08/03/2016	$1,638.95
	CITY OF ROCK HILL	08/03/2016	$4,451.38
	CITY OF ROCK HILL	08/03/2016	$36.74
	CITY OF ROCK HILL	08/03/2016	$1,302.83
	CITY OF ROCK HILL	08/03/2016	$1,717.77
	CITY OF ROCK HILL	08/03/2016	$191.16
	SPEEDPAY:DUKE-ENERGY	08/05/2016	$4,513.01
	COMPORIUM-RHTC	08/15/2016	$52.60
	COMPORIUM-RHTC	08/15/2016	$15,346.92
	COMPORIUM-RHTC IVR	08/16/2016	$32.10
	CITY OF ROCK HILL	08/16/2016	$496.19
	CITY OF ROCK HILL	08/16/2016	$1,995.07
	CITY OF ROCK HILL	08/16/2016	$13.15
	COMPORIUM-RHTC IVR	08/16/2016	$72.77
	CHESTER CO NATURAL GAS	08/15/2016	$34.80
	COMPORIUM-RHTC CC RET	08/16/2016	$54.94
	COMPORIUM-RHTC CC RET	08/16/2016	$1,039.39
	COMPORIUM-RHTC CC RET	08/16/2016	$63.23
	CITY OF ROCK HILL	08/15/2016	$37.51
	CITY OF ROCK HILL	08/16/2016	$1,355.54
	CITY OF ROCK HILL	08/16/2016	$158.73
	TRUVISTA COMMUNICATIONS	08/16/2016	$329.02
	SPEEDPAY:DUKE-ENERGY	08/17/2016	$436.49
	TRUVISTA COMMUNICATIONS	08/16/2016	$539.03
	SPEEDPAY:DUKE-ENERGY	08/17/2016	$245.13
	SPEEDPAY:DUKE-ENERGY	08/17/2016	$559.65
	TRUVISTA COMMUNICATIONS	08/16/2016	$1,268.32

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	SPEEDPAY:DUKE-ENERGY	08/17/2016	$131.41
	SCDOR DORWAY	08/19/2016	$1,187.61
	CITY OF ROCK HILL	08/23/2016	$111.43
	COMPORIUM-RHTC IVR	08/25/2016	$2,468.73
	COMPORIUM-LTC	08/25/2016	$67.25
	YORK COUNTY NATURAL GAS A	08/26/2016	$540.00
	YORK COUNTY NATURAL GAS A	08/26/2016	$16.05
	VZWRLSS MY VZ VB P	08/27/2016	$2,571.57
	YORK COUNTY NATURAL GAS A	08/29/2016	$212.00
	YORK COUNTY NATURAL GAS A	08/29/2016	$298.00
	YORK COUNTY NATURAL GAS A	08/29/2016	$1,203.00
	YORK COUNTY NATURAL GAS A	08/29/2016	$3,131.00
	YORK COUNTY NATURAL GAS A	08/29/2016	$220.00
	YORK COUNTY NATURAL GAS A	08/29/2016	$163.00
	YORK COUNTY NATURAL GAS A	08/29/2016	$356.00
	YORK COUNTY NATURAL GAS A	08/29/2016	$828.00
	YORK COUNTY NATURAL GAS A	08/29/2016	$42.00
	YORK COUNTY NATURAL GAS A	08/29/2016	$4,320.00
	YORK COUNTY NATURAL GAS A	08/29/2016	$315.00
	YORK COUNTY NATURAL GAS A	08/29/2016	$234.00
	YORK COUNTY NATURAL GAS A	08/29/2016	$1,442.00
	SCDOR DORWAY	08/19/2016	$201.88
			$152,732.34
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	08/15/2016	$8.67
	FORMS AND SUPPLY - AOPD	08/15/2016	$157.46
	OFFICEMAX CT IN#588932	08/24/2016	$172.13
			$338.26
LYDIA HALL MOORE	ROSIMIR GROUP LLC	07/29/2016	$9.60
	JAI LAXMI LLC	08/03/2016	$4.47
	SAMSCLUB #6236	08/07/2016	$77.22
	ROSIMIR GROUP LLC	08/05/2016	$9.60
	STAPLES 00111211	08/09/2016	$1.90
	JAI LAXMI LLC	08/09/2016	$4.47
	JAI LAXMI LLC	08/12/2016	$6.71
	WAL-MART #0585	08/18/2016	$9.10
	ROSIMIR GROUP LLC	08/26/2016	$4.80
	AMAZON MKTPLACE PMTS	08/27/2016	$50.95
	JAI LAXMI LLC	08/25/2016	$2.56
	AMAZON MKTPLACE PMTS	08/28/2016	$12.99
	Amazon.com	08/30/2016	$19.24
	STAPLES 00111211	08/29/2016	$67.37
	DOLLAR-GENERAL #4153	08/29/2016	$8.56
	AMAZON MKTPLACE PMTS	08/30/2016	$10.99
			$300.53
MARY BETH SCHWARTZ	SACS COC	08/19/2016	$800.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY BETH SCHWARTZ	SACS COC	08/19/2016	$525.00
			$1,325.00
MELANIE JONES	FACEBK VPLCX9NDP2	07/31/2016	$35.00
	ADOBE IC CREATIVE CLD	08/01/2016	$49.90
	FACEBK MKCM7AJDP2	08/08/2016	$250.06
	TARGET 00013714	08/09/2016	$97.30
	PARTY CITY #72	08/09/2016	$210.68
	ACCT	08/09/2016	$1,025.00
	WAL-MART #4593	08/09/2016	$74.84
	FACEBK NPTRMAADP2	08/17/2016	$500.21
	CASE	08/18/2016	$1,295.00
	SQUARESPACE INC.	08/19/2016	$10.00
	STAPLES 00111211	08/22/2016	$85.21
	SOUTHPAW SCREEN PRINTING	08/29/2016	$451.11
			$4,084.31
MICHAEL MCCLAIN	WM SUPERCENTER #585	08/19/2016	$27.66
	LOWES #00416	08/30/2016	$39.54
	WM SUPERCENTER #585	08/30/2016	$16.02
	WAL-MART #0585	08/29/2016	$67.61
			$150.83
MICHELE WELLS	Amazon.com	08/07/2016	$89.10
			$89.10
MICHELLE GAGAN	TFS FISHERSCI ECOM ATL	07/29/2016	$621.55
	TFS FISHERSCI ECOM ATL	07/30/2016	$631.51
	MEDIALAB	08/17/2016	$1,050.00
	IN NAACLS	08/17/2016	$2,009.00
	AMERICAN SOCIETY FOR CLIN	08/17/2016	$88.00
	HENRY SCHEIN	08/22/2016	$103.83
	HENRY SCHEIN	08/22/2016	$25.78
			$4,529.67
MONIQUE PERRY	CHICK-FIL-A #00835	07/30/2016	$58.32
	CHICK-FIL-A #00835	08/06/2016	$58.32
	PIZZA HUT #014516	08/05/2016	$43.60
	CHICK-FIL-A #00835	08/13/2016	$68.13
	GALLUP INC -US	08/18/2016	$225.00
	NASFAA	08/18/2016	$1,589.00
	Amazon.com	08/24/2016	$19.49
	Amazon.com	08/24/2016	$175.04
	STAPLES 00118406	08/28/2016	$36.44
			$2,273.34
NIKITA L BAXTER	OFFICE DEPOT #342	08/01/2016	$43.76
	CLUB COLORS	08/13/2016	$304.29
			$348.05
O FRAZIER-DARDEN	STAPLS7161297582000001	08/20/2016	$331.03

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$331.03
OLIVIA WILLIFORD	STAPLES 00111211	08/03/2016	$137.37
			$137.37
PATRICK KENNEDY	SNIPES COMPANY CO	07/29/2016	$9.63
	WILLIAMSON-DICKIE	08/13/2016	$343.32
	WILLIAMSON-DICKIE	08/14/2016	$797.71
	WAL-MART #1603	08/15/2016	$18.84
	SQ SCRUBS & MORE,	08/18/2016	$108.19
	HARBOR FREIGHT TOOLS 563	08/29/2016	$42.75
			$1,320.44
PAUL SHAFFER	GRAYBAR ELECTRIC	07/29/2016	$422.65
	GRAYBAR ELECTRIC	07/29/2016	$355.03
	GRAYBAR ELECTRIC	08/05/2016	$376.66
	GRAYBAR ELECTRIC	08/05/2016	$67.62
	CITY ELECTRIC #29	08/08/2016	$31.98
	BEARING DIST - ROCK HILL	08/08/2016	$34.96
	UNITED REFRIG INC 491	08/09/2016	$79.91
	CITY ELECTRIC #29	08/12/2016	$171.77
	GRAYBAR ELECTRIC	08/12/2016	$373.58
	GRAYBAR ELECTRIC	08/16/2016	$102.12
	GRAYBAR ELECTRIC COMPANY	08/16/2016	$233.69
	GRAYBAR ELECTRIC	08/17/2016	$2.09
	CITY ELECTRIC #29	08/18/2016	$30.76
	CITY ELECTRIC #29	08/18/2016	$254.53
	GRAYBAR ELECTRIC	08/20/2016	$294.76
	GRAYBAR ELECTRIC	08/20/2016	$896.14
	LOWES #00416	08/23/2016	$28.16
	LOWES #00416	08/25/2016	$6.40
	GRAYBAR ELECTRIC	08/25/2016	$11.38
	GRAYBAR ELECTRIC	08/27/2016	$24.08
	LOWES #00416	08/30/2016	$14.72
	CITY ELECTRIC #29	08/30/2016	$111.97
			$3,924.96
PHYLLIS HEFNEY	OFFICEMAX CT IN#412284	08/05/2016	$287.85
	DEMCO INC	08/04/2016	$832.67
	OFFICEMAX CT IN#416085	08/09/2016	$5.56
			$1,126.08
RANDY ROSE	FERGUSON ENT #123	08/02/2016	$14.71
	NORTHERN TOOL EQUIP-SC	08/01/2016	$139.09
	LOWES #00416	08/08/2016	$66.93
	FASTENAL COMPANY01	08/11/2016	$249.62
	GATEWAY SUPPLY COMPANY	08/12/2016	$40.79
	GATEWAY SUPPLY COMPANY	08/12/2016	$84.29
	FERGUSON ENT #123	08/12/2016	$34.58
	FERGUSON ENT #123	08/15/2016	$32.59

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RANDY ROSE	NAPA AUTO PARTS 0000722	08/18/2016	$102.59
	GATEWAY SUPPLY COMPANY	08/22/2016	$42.60
	LOWES #00416	08/29/2016	$9.57
			$817.36
RHONDA CAUTHEN	Spotify USA	08/01/2016	$10.69
	BI-LO GROCERY #5716	08/02/2016	$455.46
	WM SUPERCENTER #585	08/05/2016	$16.70
	STAPLES 00111211	08/09/2016	$35.83
	EVERYTHING KITCHENS, LLC	08/16/2016	$125.34
	THE WEBSTAURANT STORE	08/16/2016	$277.85
	PROJECTOR LAMPS LLC	08/16/2016	$225.75
	CHD DALLASMIDWEST.COM	08/17/2016	$291.90
	FORMS AND SUPPLY - AOPD	08/18/2016	$29.13
	THE HOME DEPOT #8913	08/22/2016	$10.77
			$1,479.42
RICHARD CHILDERS	OFFICE DEPOT #342	08/04/2016	$69.98
	RICHBURG SUPPLY CO	08/15/2016	$111.28
	LOWES #00416	08/17/2016	$167.75
	STAPLES 00111211	08/17/2016	$146.56
	DELL SALES & SERVICE	08/25/2016	$129.58
			$625.15
ROBERT L. BROWN	NORTHERN TOOL EQUIP-SC	07/29/2016	$9.62
	LOWES #00416	08/03/2016	$235.67
	JAMES RIVER EQUIPMENT	08/22/2016	$19.13
			$264.42
ROSLYN HUGHES	RUSSELLJOHN	07/29/2016	$250.00
	WAL-MART #0585	08/11/2016	$18.18
	WAL-MART #0585	08/11/2016	$50.00
	FORMS AND SUPPLY - AOPD	08/11/2016	$141.75
	ACADEMIC CAREERS ONLINE	08/12/2016	$250.00
	FORMS AND SUPPLY - AOPD	08/15/2016	$62.26
	SC Dental Association	08/17/2016	$35.00
			$807.19
ROSS ELLIOTT	CE SOUTHEAST ROCK HILL	07/29/2016	$68.44
			$68.44
SANDRA FARLEY	MODOMED	08/23/2016	$406.56
	DOLLAR-GENERAL #4153	08/23/2016	$16.05
	TARGET 00013714	08/26/2016	$53.79
			$476.40
SHAHRAM MAZHARI	STAPLES 00111211	08/02/2016	$47.26
			$47.26
SHARLENE PLYLER	STAPLES 00111211	08/02/2016	$61.94
	FORMS AND SUPPLY - AOPD	08/10/2016	$223.44
	POCKET NURSE ENTERPRISE	08/16/2016	$962.03

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE PLYLER	POCKET NURSE ENTERPRISE	08/29/2016	$742.67
	FORMS AND SUPPLY - AOPD	08/10/2016	$33.97
			$2,024.05
SHELLY MYERS	AMAZON MKTPLACE PMTS	08/02/2016	$144.00
	AMAZON MKTPLACE PMTS	08/03/2016	$288.00
	HALO BRANDED SOLUTIONS	08/03/2016	$418.81
	FORMS AND SUPPLY - AOPD	08/17/2016	$139.70
	FORMS AND SUPPLY - AOPD	08/22/2016	$26.64
			$1,017.15
SONIA YOUNG	CHANNING BETE CO AHA	08/10/2016	$261.60
	FIRSTLAB	08/22/2016	$61.50
	PRAXAIR DISTRIBUTION I	08/23/2016	$24.62
	Amazon.com	08/23/2016	$51.87
			$399.59
STACY SCOTT	WAL-MART #1603	08/29/2016	$29.47
			$29.47
SUSAN FEEMSTER	FRANKLINCOVEYPRODUCTS	08/03/2016	$11.71
	Amazon.com	08/12/2016	$118.76
			$130.47
SUSAN SHERLOCK	MIDLAND HARDWARE	08/05/2016	$14.88
	OFFICE DEPOT #1214	08/17/2016	$36.31
			$51.19
TAKISHAWA WOODWARD	SLED BACKGROUND CHE	08/26/2016	$26.00
			$26.00
TAMMY BLANKENSHIP	GALLS	08/03/2016	$115.93
	EASYKEYSCOM INC	08/03/2016	$30.00
	Tools USA	08/05/2016	$570.00
	JAMES RIVER EQUIPMENT	08/15/2016	$174.17
	KEYBLANKSAL WEB'S LARGE	08/17/2016	$23.55
	LOWES #00416	08/17/2016	$8.43
	WW GRAINGER	08/18/2016	$175.20
	EASYKEYSCOM INC	08/23/2016	$10.00
	EASYKEYSCOM INC	08/25/2016	$10.00
			$1,117.28
TAMMY PATE	GROVE MEDICAL INC	08/02/2016	$455.26
	Discount School Supply	08/04/2016	$459.94
	Discount School Supply	08/04/2016	$467.61
	Environments	08/10/2016	$108.28
	PROFESSIONAL BINDING PROD	08/16/2016	$168.30
	SC.GOV	08/18/2016	$9.14
	IBT IIS FINGERPRINT COM	08/18/2016	$43.00
	SQ AQUATIC SERVICE	08/24/2016	$41.14
	COMMUNITY PLAYTHINGS	08/24/2016	$828.00
	COMMUNITY PLAYTHINGS	08/24/2016	$92.20

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,672.87
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	08/15/2016	$56.34
	FORMS AND SUPPLY - AOPD	08/15/2016	$198.13
	FORMS AND SUPPLY - AOPD	08/15/2016	$25.55
	FORMS AND SUPPLY - AOPD	08/19/2016	$28.17
	FORMS AND SUPPLY - AOPD	08/19/2016	$114.06
			$422.25
TERESA SMITH	AMAZON MKTPLACE PMTS	08/24/2016	$124.93
	POCKET NURSE ENTERPRISE	08/25/2016	$80.75
	AMAZON MKTPLACE PMTS	08/26/2016	$87.49
	POCKET NURSE ENTERPRISE	08/29/2016	$25.00
			$318.17
TERRY MOBLEY	Amazon.com	08/08/2016	$134.60
	FORMS AND SUPPLY - AOPD	08/04/2016	$172.70
	AMAZON.COM AMZN.COM/BILL	08/08/2016	$60.79
	FORMS AND SUPPLY - AOPD	08/09/2016	$172.70
	WINTHROP UNIVERSITY	08/18/2016	$250.00
	FORMS AND SUPPLY - AOPD	08/22/2016	$14.76
			$805.55
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	07/28/2016	$413.87
	STAPLS7160524153000002	08/06/2016	$11.33
	STAPLS7160524153000001	08/06/2016	$113.16
	GROVE MEDICAL INC	08/05/2016	$217.17
	P&G CREST ORALB	08/13/2016	$120.38
	THE ATLANTA DENTAL SUPPLY	08/16/2016	$247.64
	STAPLS7161155882000002	08/18/2016	$20.84
	THE ATLANTA DENTAL SUPPLY	08/24/2016	$105.92
	THE ATLANTA DENTAL SUPPLY	08/25/2016	$117.15
	STAPLS7161155882000001	08/26/2016	$132.28
	THE ATLANTA DENTAL SUPPLY	08/25/2016	$259.20
			$1,758.94
VON ROBERTSON	SLED BACKGROUND CHE	08/12/2016	$26.00
	OFFICE DEPOT #1214	08/12/2016	$46.79
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/11/2016	$26.00
	SLED BACKGROUND CHE	08/12/2016	$26.00
	SLED BACKGROUND CHE	08/17/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	CTC CONSTANTCONTACT.COM	08/24/2016	$595.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VON ROBERTSON	SLED BACKGROUND CHE	08/23/2016	$26.00
	SLED BACKGROUND CHE	08/23/2016	$26.00
	OFFICE DEPOT #1214	08/12/2016	$9.03
	OFFICE DEPOT #1214	08/12/2016	$41.90
			$1,056.72
WANDA LANGLEY	UPS 000000226115346	08/23/2016	$17.48
	UPS 000000226115346	08/23/2016	$9.51
	UPS 000000226115346	08/23/2016	$22.72
			$49.71

Total for YORK TECHNICAL COLLEGE: $223,719.66

Total for STATE: $16,279,050.74